



# School District of Altoona

1903 Bartlett Avenue Altoona, WI 54720

715-839-6032 715-839-6066 FAX

Dr. Connie M. Biedron, Superintendent

[www.altoona.k12.wi.us](http://www.altoona.k12.wi.us)

ALTOONA BOARD OF EDUCATION  
Regular Meeting  
Altoona Commons Addition  
November 5, 2012  
6:30 p.m.

*Agenda*

1. Call to Order
2. Roll Call
3. Reading of Public Notice
4. Pledge of Allegiance
5. Rules for Meeting
6. Approval of Minutes
  - a. October 15, 2012 Special Meeting
  - b. October 15, 2012 Regular Meeting
  - c. October 29, 2012 Regular Meeting
7. Public Participation (All remarks are to be addressed to the Board; discussion among citizens present is not permitted. Board members may ask questions of a speaker; however, no formal deliberations are allowed at this time.)
  - a. Non-Agenda items - public comment and concern
  - b. Agenda items - public comment and concern
8. Treasurer's Report
  - a. Approval of Checks for Payment
    - (1) General fund checks totaling \$1,194,588.41
    - (2) Student activity fund checks totaling \$162.00
    - (3) Debt service checks totaling \$-0-
9. Middle School Showcase
  - a. Middle School Mentors: Hallway Helpers, Gary Pszeniczny and Brooke Kaldor
  - b. Middle School Blugold Beginnings Program, Brooke Kaldor
  - c. Middle School VIC (Very Important Chances) Room, Gary Pszeniczny
  - d. Middle School SWIS (School-Wide Information System) Data, Gary Pszeniczny
10. Information
  - a. General Information
    - (1) Spring Election Notice, Robin Elvig
    - (2) Discovery Student Adventures Trip to Costa Rica, Shannon Camlek

Altoona Board of Education, November 5, 2012

- b. President Report
    - (1) Candidate Forum, October 25
    - (2) State Education Convention 2013, January 23-25
    - (3) Strategic Goals – Review of Final Draft
    - (4) Board Goals – Review Draft
    - (5) Discuss Resolution for School Boards Regarding Sequestration
  - c. Superintendent’s Report
    - (1) Enrollment Update Report
    - (2) School Report Cards
    - (3) Committees Updates
    - (4) Race to the Top Grant Update
    - (5) Project Based Learning School Resources
    - (6) Demographic Study Process
    - (7) Facilities Evaluation Process
    - (8) Instant Communications Systems
    - (9) Meetings and Events Update
11. Board Action after Consideration and Discussion
- a. Consider Employment Recommendation to Fill Extracurricular Positions
  - b. Consider Recommendation for Early Graduation on January 18, 2013
  - c. Consider Adoption of Strategic Goals Final Draft
  - d. Consider Adoption of Resolution for School Boards Regarding Sequestration
12. Anticipated Closed Session as Per Section 19.85 (1) (c) - Wisc. Statutes
- a. Consider approval of closed session minutes for October 1, 2012
  - b. Considering employment and performance evaluation data of a public employee over which the governmental body has jurisdiction or exercises responsibility – 19.85 (1) (c)
  - c. Considering employment and performance evaluation data of a public employee over which the governmental body has jurisdiction or exercises responsibility – 19.85 (1) (c)
13. Reconvene into Open Session and Take Necessary Action
14. Adjournment

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

## Altoona Board of Education – Group Agreement for Board Meetings

- We start our meetings on time.
- We acknowledge that all ideas add value.
- We ensure that all voices are heard.
- We listen carefully and respectfully seeking to understand what the other person is saying. Then we speak clearly and concisely seeking to be understood by the other person.
- We conduct ourselves within commonly understood principles of integrity.
- We disagree with respect and curiosity.
- We seek a way around obstacles; reframing from an attitude of “we can’t,” to “how can we?”
- We do not engage in drama or political rhetoric.
- We honor the priorities of others.
- We value and encourage creativity.
- We seek to operate with as much “transparency” as possible.
- We suggest realistic actions and ideas, giving ourselves permission to dream big.
- We monitor our own participation and abide by our mutually agreed-upon ground rules.
- We act as process monitors and speak to violations of the agreements.
- We celebrate our accomplishments.

Adopted: 9/19/11



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ALTOONA BOARD OF EDUCATION  
Special Meeting  
District Board Room  
October 15, 2012  
8:30 a.m.

1. The Special Meeting of the Altoona Board of Education was called to order by Board President, Helen Drawbert, at 8:31 a.m. in the District board room.
2. Roll call was taken and the following were present:  
Helen S. Drawbert, President  
Robert (Red) A. Hanks, Vice President/Treasurer  
Robin E. Elvig, Clerk  
Michael J. Hilger, Member  
David A. Rowe, Member  
Dr. Connie M. Biedron, Superintendent  
Joyce M. Orth, Board Secretary
3. Reading of Public Notice. Report of notice was given. All posting requirements were met and posting places are noted: Altoona City Hall, Altoona Post Office, school district office, high school office, middle school office, and elementary school office.
4. Strategic Planning Priorities/Strategic Initiatives Discussion. Strategic planning goals, objectives as well as the “what, when, who” were completed. The document will be put into final draft format for board review/adoption at the November 5 board meeting. Following that review, staff feedback and input will be sought.
5. Adjournment. Motion by Hanks to adjourn at 10:59 a.m, seconded by Elvig. Elvig, yes; Rowe, yes; Hilger, yes; Hanks, yes; Bohn, yes. Motion carried 5-0.

Joyce M. Orth CAP, Board Secretary

\_\_\_\_\_  
District Clerk

\_\_\_\_\_  
Date

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Dr. Connie M. Biedron, Superintendent

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ALTOONA BOARD OF EDUCATION  
Regular Meeting  
Altoona Commons Addition  
October 15, 2012  
6:30 p.m.

1. The Regular Meeting of the Altoona Board of Education was called to order by Board President, Helen Drawbert at 6:30 p.m. in the Altoona commons addition.
2. Roll call was taken and the following were present:  
Helen S. Drawbert, President  
Robert (Red) A. Hanks, Vice President/Treasurer  
Robin E. Elvig, Clerk  
Michael J. Hilger, Member  
David A. Rowe, Member  
Dr. Connie M. Biedron, Superintendent  
Joyce M. Orth, Board Secretary
3. Reading of Public Notice. Report of notice was given. All posting requirements were met and posting places are noted: Altoona City Hall, Altoona Post Office, school district office, high school office, middle school office, and elementary school office.
4. Pledge of Allegiance
5. Rules for Meeting. Helen Drawbert announced meeting protocol (Robert Rules will be followed) and noted the Board's Group Agreement for Board Meetings.
6. Approval of Minutes. a. October 1, 2012 Regular Meeting. Motion by Hanks to approve the October 1 minutes as presented, seconded by Rowe. Elvig, yes; Rowe, yes; Hilger, yes; Hanks, yes; Drawbert, yes. Motion carried 5-0. b. October 8, 2012 Special Meeting. Motion by Elvig to approve the October 8 minutes as presented, seconded by Hilger. Rowe, yes; Hilger, yes; Hanks, yes; Elvig, yes; Drawbert, yes. Motion carried 5-0.
7. Public Participation. a. Non-Agenda items - public comment and concern. (1) Wendy Bresina, parent rep, AHS volleyball, shared an update from their Dig Pink event and fundraiser. She also thanked everyone involved for the district's response to today's lock-down event. (2) Helen Drawbert recognized Dr. Biedron and staff for the quick response and procedures used today and, in particular, the locked-campus policy put in place this year. (3) Robin Elvig noted that she was impressed with staff for their response, and thanked Mike Hilger and Red Hanks for joining her to walk students home after school. (4) Red Hanks shared an update from the City Council. b. Agenda items - public comment and concern. None.
8. Treasurer's Report. a. Approval of Checks for Payment. Motion by Elvig to approve general fund checks totaling \$582,836.08, student activity fund checks totaling \$14,724.09 and debt service checks totaling \$80,393.75 as presented, seconded by Hilger. Hilger, yes; Hanks, yes; Elvig, yes; Rowe, yes; Drawbert, yes. Motion carried 5-0.

- b. Approval of Treasurer's Report. Motion by Rowe to approve the Treasurer's Report as presented, seconded by Elvig. Hanks, yes; Elvig, yes; Rowe, yes; Hilger, yes; Drawbert, yes. Motion carried 5-0.
9. Information. **a. Committee Meeting Report.** (1) Altoona Area Foundation. Nonprofit consultant Brent Hafele met with the foundation in an October 10 special session. Fundraising and awareness options were discussed. **b. General Information.** None. **c. President Report.** (1) WASB Personnel and Employment Law Seminar. Red Hanks, Robin Elvig, Mike Hilger and David Rowe gave an overview of the sessions they attended October 4-5 in Wisconsin Dells. (2) WASB Legislative Advocacy Conference. This conference will be held on November 10 in Neenah. If attending, board members should let Joyce know by October 15. (3) Legislative Forum. The Altoona, Eau Claire and Chippewa Falls school boards are holding a legislative forum for candidates on October 25. The forum is scheduled for 5:00 to 6:30 p.m. at North High School. **d. Superintendent's Report.** (1) JV Hockey Coop Proposal for 2012/13. Scott Hayden, activities director, shared concerns with participation numbers and presented a recommendation for the boys' hockey team to join the Regis/McDonnell cooperative team for JV level competition for 2012/13. They would plan to apply in the spring to become part of the varsity cooperative for 2013/14. See 10.e. (2) WASDA Drive-in. Dr. Biedron shared highlights from the October 10 regional meeting held in Eau Claire. (3) Reports for September 21 Membership Count. Student enrollments, open enrollment summary and outcome of the Third Friday Pupil Count were reviewed. As of the reporting date (September 21, 2012) 1,564 students were enrolled, compared to 1,542 in 2011. Also as of that date, 189 nonresident students attended school in our district, while 121 resident students attended in another district. This results in a Pupil Count of 1,517 (compared to 1,501 in 2011). (4) Review of Open Enrollment Exceptions. Open enrollment exceptions as of October 11 were reviewed. There were a total of six exceptions (three in and three out) approved since the last board report. (5) Monthly Budget Update 2012/13. The monthly budget update as of October 10 was reviewed. A deficit of \$1.6 million is projected. (6) Meetings and Events Update. Dr. Biedron shared updates including the Race to the Top Grant, a business partnership breakfast held at CVTC last week, and a review of today's lock-down event. Dr. Biedron will begin hold debriefing meetings with staff tomorrow.
10. Board Action after Consideration and Discussion. **a. Consider Employment Recommendation to Fill .50 Pupil Services/Curriculum Support Position.** Motion by Elvig to employ Teresa Pala as part-time (.50) pupil/services/curriculum administrative assistant as recommended, seconded by Hilger. Elvig, yes; Rowe, yes; Hilger, yes; Hanks, yes; Drawbert, yes. Motion carried 5-0. **b. Consider Approval of Recommendation for Middle School PBIS Co-Coordinators.** Motion by Hanks to approve Terri Hanson and Shalyn Gagnon as the middle school PBIS co-coordinators for 2012/13 as recommended, seconded by Rowe. Rowe, yes; Hilger, yes; Hanks, yes; Elvig, yes; Drawbert, yes. Motion carried 5-0. **c. Consider Approval of Recommendation for Bus Monitor.** Motion by Elvig to employ Karn Bates as bus monitor effective until January 1, 2013, seconded by Hilger. Hilger, yes; Hanks, yes; Elvig, yes; Rowe, yes; Drawbert, yes. Motion carried 5-0. **d. Consider Recommendation to Fill Extracurricular Coach/Advisor Positions.** Motion by Hanks to employ coaches/advisors for the 2012/13 season as recommended: Kelsey Schultz, middle school volleyball – grade 8; Chris Thornton, high school girls tennis assistant (pending background check); and Robin Burk, high school drama assistant (pending background check), seconded by Rowe. Hanks, yes; Elvig, yes; Rowe, yes; Hilger, yes; Drawbert, yes. Motion carried 5-0. **e. Consider JV Boys Hockey Cooperative for 2012/13.** Motion by Hanks to approve the recommendation that the Altoona/Fall Creek high school boys hockey team join the Regis/McDonnell boys hockey team for JV level competition for 2012/13 and in doing so, authorize cancelation of the 2012/13 Altoona/Fall Creek varsity schedule, seconded by Elvig. Elvig, yes; Rowe, yes; Hilger, yes; Hanks, yes; Drawbert, yes. Motion carried 5-0. **f. Consider Approval of Request for Early Graduation on January 18, 2013.** Motion by Hanks to approve the request for the early graduation of Katie Weltzin on January 18, 2013 as recommended, seconded by Elvig. Rowe, yes; Hilger, yes; Hanks, yes; Elvig, yes; Drawbert, yes. Motion carried 5-0.

- g. Consider Youth Options Intentions List for Semester 2 2012/13. Motion by Hanks to approve the semester 2 Youth Options Intentions List as presented, seconded by Rowe. Hilger, yes; Hanks, yes; Elvig, yes; Rowe, yes; Drawbert, yes. Motion carried 5-0. h. Consider Final Adoption of Policy 173. Motion by Rowe to approve final adoption of Policy 173 as presented, seconded by Elvig. Hanks, yes; Elvig, yes; Rowe, yes; Hilger, yes; Drawbert, yes. Motion carried 5-0. i. Consider Approval of Line of Credit Agreement with Wells Fargo Bank. Motion by Hanks to approve the line of credit renewal as presented, seconded by Elvig. Elvig, yes; Rowe, yes; Hilger, yes; Hanks, yes; Drawbert, yes. Motion carried 5-0.
11. Anticipated Closed Session as Per Section 19.85 (1) (c) – Wisc. Statutes. Motion by Elvig to adjourn into closed session at 7:59 p.m, seconded by Hilger. Rowe, yes; Hilger, yes; Hanks, yes; Elvig, yes; Drawbert, yes. Motion carried 5-0. a. Consider approval of closed session minutes for October 1 and October 8, 2012; b. Considering employment and performance evaluation data of a public employee over which the governmental body has jurisdiction or exercises responsibility – 19.85 (1) (c).
12. Reconvene into Open Session and Take Necessary Action. Motion by Hanks to reconvene at 9:05 p.m, seconded by Rowe. Hilger, yes; Hanks, yes; Elvig, yes; Rowe, yes; Drawbert, yes. Motion carried 5-0.
13. Adjournment. Motion by Hanks to adjourn at 9:06 p.m., seconded by Elvig. Hanks, yes; Elvig, yes; Rowe, yes; Hilger, yes; Drawbert, yes. Motion carried 5-0.

The next Regular Meeting of the Altoona Board of Education is scheduled for Monday, October 29, 2012 at 7:30 p.m. in the Altoona commons addition following the Annual Meeting. The Annual Meeting will be held at 6:30 p.m.

Joyce M. Orth CAP, Board Secretary

\_\_\_\_\_  
District Clerk

\_\_\_\_\_  
Date

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ALTOONA BOARD OF EDUCATION  
Regular Meeting  
Altoona Commons Addition  
October 29, 2012  
7:30 p.m.

1. The Regular Meeting of the Altoona Board of Education was called to order by Board President, Helen Drawbert, at 7:42 p.m. in the Altoona commons addition.
2. Roll call was taken and the following were present:  
Helen S. Drawbert, President  
Robert (Red) A. Hanks, Vice President/Treasurer; Absent  
Robin E. Elvig, Clerk  
Michael J. Hilger, Member  
David A. Rowe, Member  
Dr. Connie M. Biedron, Superintendent  
Joyce M. Orth, Board Secretary
3. Reading of Public Notice. Report of notice was given. All posting requirements were met and posting places are noted: Altoona City Hall, Altoona Post Office, school district office, high school office, middle school office, and elementary school office.
4. Pledge of Allegiance
5. Public Participation. a. Non-Agenda items - public comment and concern. None. b. Agenda items - public comment and concern. None.
6. Board Action after Consideration and Discussion. a. Consider Setting Tax Levy for 2012. Motion by Elvig to set the tax levy in the amount of \$4,889,127 for 2012 as per the Annual Meeting Resolution, seconded by Hilger. Elvig, yes; Rowe, yes; Hilger, yes; Hanks, absent; Drawbert, yes. Motion carried 4-0. b. Consider Adoption of the Budget as Presented at the Annual Meeting. Motion by Rowe to adopt the 2012/13 budget as presented at the Annual Meeting, seconded by Hilger. Rowe, yes; Hilger, yes; Hanks, absent; Elvig, yes; Drawbert, yes. Motion carried 4-0. c. Consider Depositories for 2012/13. Motion by Elvig to approve depositories with Wells Fargo Bank, State of Wisconsin Government Pool, and Wisconsin Investment Series Cooperative for 2012/13 as recommended, seconded by Rowe. Hilger, yes; Hanks, absent; Elvig, yes; Rowe, yes; Drawbert, yes. Motion carried 4-0. d. Consider Declaration of Posting Places for Board Meetings Agendas and Minutes. Motion by Elvig to declare Altoona City Hall, Altoona Post Office, district office, and school offices as the posting places for board meeting agendas and minutes, seconded by Hilger. Hanks, absent; Elvig, yes; Rowe, yes; Hilger, yes; Drawbert, yes. Motion carried 4-0. e. Consider Appointment of Board Secretary for 2012/13. Motion by Rowe to appoint Joyce Orth CAP as board secretary for 2012/13 as recommended, seconded by Hilger. Elvig, yes; Rowe, yes; Hilger, yes; Hanks, absent; Drawbert, yes. Motion carried 4-0.



f. Consider Appointment of Deputy Clerk for 2012/13. Motion by Elvig to appoint Kathy Dahl CPA as deputy clerk for 2012/13 as recommended, seconded by Hilger. Rowe, yes; Hilger, yes; Hanks, absent; Elvig, yes; Drawbert, yes. Motion carried 4-0. g. Consider Authorizing Use of Facsimile Signatures. Motion by Rowe to authorize facsimile signatures as per Wisconsin Statute 120.16 (2), seconded by Hilger. Hilger, yes; Hanks, absent; Elvig, yes; Rowe, yes; Drawbert, yes. Motion carried 4-0.

h. Consider Approval of the Release of Funds for Time-Sensitive Payables. Motion by Rowe to approve the release of time-sensitive payables, seconded by Elvig. Hanks, absent; Elvig, yes; Rowe, yes; Hilger, yes; Drawbert, yes. Motion carried 4-0. i. Consider Approval of Legal Counsel. Motion by Rowe to approve legal counsel with Weld, Riley, Prenn and Ricci SC as recommended, seconded by Elvig. Elvig, yes; Rowe, yes; Hilger, abstain; Hanks, absent; Drawbert, yes. Motion carried 3-0. j. Consider

Appointment of Safety Officer for 2012/13. Motion by Hilger to appoint Greg Johnson as safety officer for 2012/13 as recommended, seconded by Elvig. Rowe, yes; Hilger, yes; Hanks, absent; Elvig, yes; Drawbert, yes. Motion carried 4-0. k. Consider Appointment of Chemical Hygiene Officer for 2012/13. Motion by Elvig to appoint Wendy Nelson as chemical hygiene officer for 2012/13 as recommended, seconded by Rowe. Hilger, yes; Hanks, absent; Elvig, yes; Rowe, yes; Drawbert, yes. Motion carried 4-0.

l. Consider Appointment of Medical Advisor for 2012/13. Motion by Hilger to appoint Dr. James Haigh as medical advisor for 2012/13 as recommended, seconded by Elvig. Hanks, absent; Elvig, yes; Rowe, yes; Hilger, yes; Drawbert, yes. Motion carried 4-0. m. Consider Medical Term Abbreviations List. Motion by Elvig to approve the medical term abbreviations list as presented, seconded by Hilger. Elvig, yes; Rowe, yes; Hilger, yes; Hanks, absent; Drawbert, yes. Motion carried 4-0.

7. Adjournment. Motion by Rowe to adjourn at 7:55 p.m., seconded by Elvig. Rowe, yes; Hilger, yes; Hanks, absent; Elvig, yes; Drawbert, yes. Motion carried 4-0.

The next Regular Meeting of the Altoona Board of Education is scheduled for Monday, November 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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CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE		AMOUNT
	NUMBER	NUMBER		DESCRIPTION		
10/11/2012	128358	10 E 800 713 270000 000	EMPLOYERS ASSURANCE CO	Workers comp insurance		78,025.00
10/11/2012	128358	50 E 800 713 270000 000	EMPLOYERS ASSURANCE CO	Workers comp insurance		8,670.00
10/11/2012	128358	10 E 800 713 270000 000	EMPLOYERS ASSURANCE CO	Workers comp insurance		-9,970.00
				Totals for 128358		76,725.00
10/11/2012	128359	10 E 800 713 270000 000	MCHS EAU CLAIRE CLINIC	Workers comp payment		357.00
				Totals for 128359		357.00
10/11/2012	128362	10 E 800 355 263300 000	AT&T	TELEPHONE		59.49
				Totals for 128362		59.49
10/11/2012	128363	10 E 800 355 263300 000	AT&T	ACCOUNT: 715 R71-1460 584 1 TELEPHONE		1,125.30
				Totals for 128363		1,125.30
10/11/2012	128364	10 E 100 942 241000 000	AWSA (ASSOC WI SCH ADMIN)	AWSA Registration - BELLVILLE		240.00
				Totals for 128364		240.00
10/11/2012	128365	10 E 400 411 126000 000	BIO-RAD LABORATORIES/LIFE SCIENCE G	laboratory supplies		287.08
				Totals for 128365		287.08
10/11/2012	128366	10 E 800 358 221910 000	CHARTER COMMUNICATIONS	ACCOUNT 8245 11 795 0004192		451.50
				Totals for 128366		451.50
10/11/2012	128367	10 E 800 358 221910 000	CHARTER COMMUNICATIONS	Internet service to Pre-K building Account 8245 11 460 0040346		29.99
				Totals for 128367		29.99
10/11/2012	128368	10 E 100 337 253300 000	CITY OF ALTOONA	WATER, SEW, HYD, STRM ACCOUNTS 5165, 55166, 5167, 5168, 5169, 5171, 5174, 6210		565.59
10/11/2012	128368	10 E 100 338 253300 000	CITY OF ALTOONA	WATER, SEW, HYD, STRM ACCOUNTS 5165, 55166, 5167, 5168, 5169, 5171, 5174, 6210		501.29
10/11/2012	128368	10 E 200 337 253300 000	CITY OF ALTOONA	WATER, SEW, HYD, STRM ACCOUNTS 5165, 55166, 5167, 5168, 5169, 5171, 5174, 6210		1,040.22
10/11/2012	128368	10 E 200 338 253300 000	CITY OF ALTOONA	WATER, SEW, HYD, STRM ACCOUNTS 5165, 55166, 5167, 5168, 5169, 5171, 5174, 6210		848.70
10/11/2012	128368	10 E 400 337 253300 000	CITY OF ALTOONA	WATER, SEW, HYD, STRM ACCOUNTS 5165, 55166, 5167, 5168, 5169, 5171, 5174, 6210		3,326.40
10/11/2012	128368	10 E 400 338 253300 000	CITY OF ALTOONA	WATER, SEW, HYD, STRM ACCOUNTS 5165, 55166, 5167, 5168, 5169, 5171, 5174, 6210		41.67
10/11/2012	128368	10 E 100 339 253300 000	CITY OF ALTOONA	WATER, SEW, HYD, STRM ACCOUNTS 5165, 55166, 5167, 5168, 5169, 5171, 5174, 6210		1,853.57
10/11/2012	128368	10 E 200 339 253300 000	CITY OF ALTOONA	WATER, SEW, HYD, STRM ACCOUNTS 5165, 55166, 5167, 5168, 5169, 5171, 5174, 6210		1,964.23
10/11/2012	128368	10 E 400 339 253300 000	CITY OF ALTOONA	WATER, SEW, HYD, STRM ACCOUNTS 5165, 55166, 5167, 5168, 5169, 5171, 5174, 6210		492.25

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE	AMOUNT
	NUMBER	NUMBER		DESCRIPTION	
				Totals for 128368	10,633.92
10/11/2012	128369	10 E 800 943 162101 000	COLBY SCHOOL DISTRICT	Registration for 9th Annual Central Wisconsin Show Choir	450.00
				Totals for 128369	450.00
10/11/2012	128370	10 E 800 411 223100 000	COLLINS SPORTS MEDICINE	trainer supplies	1,168.70
10/11/2012	128370	10 E 800 411 223100 000	COLLINS SPORTS MEDICINE	trainer supplies	51.63
				Totals for 128370	1,220.33
10/11/2012	128371	10 E 100 411 110000 000	CULLIGAN WATER SERVICE	WATER - SEPT	23.40
				Totals for 128371	23.40
10/11/2012	128372	10 E 800 411 162101 000	CUSTOM ARRANGEMENTS	"Corner of the Sky" New Ballad for Locomotion	250.00
				Totals for 128372	250.00
10/11/2012	128373	10 E 400 411 126000 000	EASTBAY TEAM SALES	bio hall of fame tshirts	170.00
10/11/2012	128373	10 E 400 411 126000 000	EASTBAY TEAM SALES	bio hall of fame tshirts	230.00
				Totals for 128373	400.00
10/11/2012	128374	10 E 100 411 110200 000	EAU CLAIRE CHILDREN'S THEATRE	ECCT	388.50
				Totals for 128374	388.50
10/11/2012	128375	10 E 800 293 291000 000	EDUCATORS BENEFIT CONSULTANTS LLC	OCT PAYMENT	750.00
				Totals for 128375	750.00
10/11/2012	128376	10 E 400 411 126000 000	HACH COMPANY	field sampling reagents	88.01
				Totals for 128376	88.01
10/11/2012	128377	10 E 100 411 253300 000	HILLYARD, INC - EAU CLAIRE	WINDSOR VACUUM	49.20
10/11/2012	128377	10 E 200 411 253300 000	HILLYARD, INC - EAU CLAIRE	WINDSOR VACUUM	49.20
10/11/2012	128377	10 E 400 411 253300 000	HILLYARD, INC - EAU CLAIRE	WINDSOR VACUUM	49.20
10/11/2012	128377	10 E 100 411 253300 000	HILLYARD, INC - EAU CLAIRE	PLATE METAL, PULLEY MOTOR, BELT DRIVE	21.92
10/11/2012	128377	10 E 200 411 253300 000	HILLYARD, INC - EAU CLAIRE	PLATE METAL, PULLEY MOTOR, BELT DRIVE	21.92
10/11/2012	128377	10 E 400 411 253300 000	HILLYARD, INC - EAU CLAIRE	PLATE METAL, PULLEY MOTOR, BELT DRIVE	21.91
				Totals for 128377	213.35
10/11/2012	128378	10 E 800 353 258500 000	L & M MAIL SERVICE, INC.	mail service	1,449.22
				Totals for 128378	1,449.22
10/11/2012	128379	10 E 400 572 256740 000	LITCHFIELD RENT A CAR	Van Rentals sports TENNIS	130.75
10/11/2012	128379	10 E 400 572 256740 000	LITCHFIELD RENT A CAR	Van Rentals sports TENNIS	129.75
10/11/2012	128379	10 E 400 572 256740 000	LITCHFIELD RENT A CAR	Van Rentals sports - TENNIS	129.50
10/11/2012	128379	10 E 400 572 256740 000	LITCHFIELD RENT A CAR	Van Rentals sports - TENNIS	129.50
				Totals for 128379	519.50
10/11/2012	128380	10 E 800 310 263300 000	MARCO	MISC TELEPHONE EQUIP	31.65
10/11/2012	128380	10 E 800 310 263300 000	MARCO	AUTO ATTENDANT CHANGES	262.43
				Totals for 128380	294.08
10/11/2012	128381	10 E 400 411 162121 000	MIDWEST TROPHY HOUSE	awards for home VB invite 10/6/12	36.00

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	NUMBER	NUMBER		DESCRIPTION		
				Totals for 128381		36.00
10/11/2012	128382	10 E 100 320 254300 000	THE MOOREFIELD GROUP INC	WATER MANAGEMENT SERVICE		61.67
10/11/2012	128382	10 E 200 320 254300 000	THE MOOREFIELD GROUP INC	WATER MANAGEMENT SERVICE		61.67
10/11/2012	128382	10 E 400 320 254300 000	THE MOOREFIELD GROUP INC	WATER MANAGEMENT SERVICE		61.66
				Totals for 128382		185.00
10/11/2012	128383	10 E 200 320 254300 000	NATIONAL ELEVATOR SERVICES INC	Elevator annual inspection		244.00
10/11/2012	128383	10 E 400 320 254300 000	NATIONAL ELEVATOR SERVICES INC	Elevator annual inspection		89.00
				Totals for 128383		333.00
10/11/2012	128384	10 E 400 360 213000 000	NATIONAL STUDENT CLEARINGHOUSE	STUDENT TRACKER FOR HIGH SCHOOLS		425.00
				Totals for 128384		425.00
10/11/2012	128385	10 E 200 320 254410 000	SCHMITT MUSIC CENTERS	flute repair		156.00
10/11/2012	128385	10 E 200 320 254410 000	SCHMITT MUSIC CENTERS	Gemeinhardt Flute repair		78.00
				Totals for 128385		234.00
10/11/2012	128386	10 E 800 411 223100 000	STAPLES	Colored paper		7.06
10/11/2012	128386	10 E 400 411 127000 000	STAPLES	Supplies		85.76
10/11/2012	128386	10 E 400 411 126000 000	STAPLES	Office Supplies		37.27
10/11/2012	128386	10 E 200 411 120000 000	STAPLES	OFFICE SUPPLIES		55.74
10/11/2012	128386	10 E 400 411 132700 400	STAPLES	supplies		111.05
				Totals for 128386		296.88
10/11/2012	128387	10 E 400 310 125400 000	THE MUSICIAN'S CHOICE, LLC	music for The UWEC Clearwater Festival		14.70
10/11/2012	128387	10 E 400 310 125400 000	THE MUSICIAN'S CHOICE, LLC	Music packets for UWEC Clearwater Festival		74.55
				Totals for 128387		89.25
10/11/2012	128388	10 E 400 310 120000 710	UW-EAU CLAIRE BUSINESS OFFICE	Fall Semester Youth Options UWEC.		3,989.90
				Totals for 128388		3,989.90
10/11/2012	128389	10 E 400 342 123000 000	WAFLT	Foreign Language Conference Dues		70.00
				Totals for 128389		70.00
10/11/2012	128390	10 E 800 310 231100 000	WISC DEPT OF JUSTICE	Background checks		441.00
				Totals for 128390		441.00
10/11/2012	128391	10 E 800 358 221910 000	UW-MADISON WISCNET	Internet access for 2012-2013, 2 Quick SSL certificates 3 years, Filtering appliance and service for 2012-2013		8,421.02
				Totals for 128391		8,421.02
10/11/2012	128392	10 E 400 411 162118 000	YMCA	string for tennis rackets		99.00
				Totals for 128392		99.00
10/23/2012	128393	10 L 000 000 811680 000	OKLAHOMA DEPARTMENT OF HUMAN SERVIC	Payroll accrual		74.91
				Totals for 128393		74.91

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	NUMBER	NUMBER			DESCRIPTION	
10/23/2012	128394	10 L 000 000 811690 000		VALUE AUTO MART OF EAU CLAIRE	Payroll accrual	50.00
					Totals for 128394	50.00
10/23/2012	128395	10 L 000 000 811680 000		WI SCTF	Payroll accrual	46.98
10/23/2012	128395	27 L 000 000 811680 000		WI SCTF	Payroll accrual	7.02
10/23/2012	128395	10 L 000 000 811680 000		WI SCTF	Payroll accrual	187.50
					Totals for 128395	241.50
10/18/2012	128396	10 E 800 411 214400 000		AMERICAN RED CROSS	CPR Cards for 7 students	40.00
					Totals for 128396	40.00
10/18/2012	128397	10 A 000 000 711000 000		HANSON, CYNTHIA	CASH ADVANCE/MISSED 30 HR ON 10/23/12	300.00
					Totals for 128397	300.00
10/18/2012	128398	10 E 200 411 254300 000		HSBC BUSINESS SOLUTIONS	Misc. charges on menards card	452.70
					Totals for 128398	452.70
10/18/2012	128399	10 E 800 943 162101 000		MONONA GROVE HIGH SCHOOL CHOIR	2012 SilverStage Open Class Division registration for Locomotion	250.00
					Totals for 128399	250.00
10/18/2012	128400	27 E 700 411 158510 341		PETTY CASH FUND	Petty Cash for Cooking	98.24
					Totals for 128400	98.24
10/18/2012	128401	10 E 400 411 213000 000		PSAT/NMSQT	PSAT Deposit	354.00
					Totals for 128401	354.00
10/18/2012	128402	27 E 700 411 158750 341		STAPLES	Classroom Supplies for Laux and Martin	-19.60
10/18/2012	128402	27 E 700 411 158750 341		STAPLES	Classroom Supplies for Laux and Martin	76.63
					Totals for 128402	57.03
10/18/2012	128403	10 A 000 000 715630 000		TIME FOR KIDS	Time for Kids Weekly Magazine	250.00
10/18/2012	128403	10 E 100 412 110200 000		TIME FOR KIDS	Time for Kids Weekly Magazine	240.62
					Totals for 128403	490.62
10/18/2012	128404	10 E 200 320 254300 000		TRANE	Troubleshoot PCM and cooling unit. Also reinstall Tracer Summit on M.S. PC	515.60
					Totals for 128404	515.60
10/18/2012	128405	27 E 700 411 156600 347		BRAY, CINDY	Low vision items for student bought at Office Depot: magnified ruler, magnifying page, magnifying card	26.17
					Totals for 128405	26.17
10/18/2012	128406	10 E 800 310 263300 000		CENTURYLINK - BUSINESS SERVICES	Long Distance Telephone Service	25.83
					Totals for 128406	25.83
10/18/2012	128407	27 E 700 310 158510 517		CESA 5	registration for 2 staff for scheduling session at CESA	25.00

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	NUMBER	NUMBER						DESCRIPTION	
							Totals for 128407	25.00	
10/18/2012	128408	10 E 100 411	222200	000		CESA #10	CESA #10 AV/Media Cooperative Purchases	200.30	
10/18/2012	128408	10 E 100 440	222200	000		CESA #10	CESA #10 AV/Media Cooperative Purchases	200.30	
10/18/2012	128408	10 E 200 411	222200	000		CESA #10	CESA #10 AV/Media Cooperative Purchases	200.30	
10/18/2012	128408	10 E 200 440	222200	000		CESA #10	CESA #10 AV/Media Cooperative Purchases	200.30	
10/18/2012	128408	10 E 400 411	222200	000		CESA #10	CESA #10 AV/Media Cooperative Purchases	200.30	
10/18/2012	128408	10 E 400 440	222200	000		CESA #10	CESA #10 AV/Media Cooperative Purchases	200.28	
							Totals for 128408	1,201.78	
10/18/2012	128409	10 E 100 417	110000	000		CONTRACT PAPER GROUP, INC.	PAPER ORDER FOR THE DISTRICT	5,766.74	
10/18/2012	128409	10 E 200 417	120000	000		CONTRACT PAPER GROUP, INC.	PAPER ORDER FOR THE DISTRICT	5,766.74	
10/18/2012	128409	10 E 400 417	120000	000		CONTRACT PAPER GROUP, INC.	PAPER ORDER FOR THE DISTRICT	5,766.74	
10/18/2012	128409	27 E 700 417	152000	347		CONTRACT PAPER GROUP, INC.	PAPER ORDER FOR THE DISTRICT	1,017.66	
10/18/2012	128409	27 E 800 417	158000	341		CONTRACT PAPER GROUP, INC.	PAPER ORDER FOR THE DISTRICT	2,035.32	
							Totals for 128409	20,353.20	
10/18/2012	128410	10 E 800 310	252100	000		DIVERSIFIED BENEFIT SERVICES INC	OCT HRA REIMBURSEMENTS AND MAILINGS	713.65	
							Totals for 128410	713.65	
10/18/2012	128411	10 E 100 411	121000	000		GARY PRODUCTS INC.	6 gallons of glue	299.27	
							Totals for 128411	299.27	
10/18/2012	128412	10 E 800 358	221910	000		GOOGLE, INC.	Barchiving and discovery services	13.75	
							Totals for 128412	13.75	
10/18/2012	128413	10 E 800 411	122000	141		GREENWOOD/HEINEMANN	LLI Red System for use with Title One students	4,860.00	
							Totals for 128413	4,860.00	
10/18/2012	128414	10 E 800 480	266000	000		INDUSTRIAL APPRAISAL COMPANY	FACS SUPPORT AND MAINTENANCE ACCOUNT: 126-600	250.00	
							Totals for 128414	250.00	
10/18/2012	128415	10 E 800 320	254200	000		JOHNSON ROLL-OFF	20 Yd. roll off for Homecoming	25.00	
							Totals for 128415	25.00	
10/18/2012	128416	10 E 400 411	136320	400		LEE, THOMAS	white ash lumber	1,600.00	
							Totals for 128416	1,600.00	
10/19/2012	128417	50 E 800 320	257220	000		ASC1	16 case cooler repair	1,032.53	
							Totals for 128417	1,032.53	
10/19/2012	128418	50 R 800 251	257220	000		ATCHISON, JERRY	FS refund	70.00	
							Totals for 128418	70.00	
10/19/2012	128419	50 E 800 415	257250	000		PREMIUM WATERS INC	altoona labeled water	588.60	

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	NUMBER	NUMBER		DESCRIPTION	AMOUNT
				Totals for 128419	588.60
10/19/2012	128420	10 E 800 370 431000 000	ALTOONA FAMILY CHILD CARE CENTER	4K payment	43,500.00
				Totals for 128420	43,500.00
10/19/2012	128421	10 E 800 370 431000 000	FOREVER YOUNG ELC	4K payment	15,000.00
				Totals for 128421	15,000.00
10/19/2012	128422	10 E 800 370 431000 000	LITTLE SCHOOL HOUSE LLC	4K payment	15,000.00
				Totals for 128422	15,000.00
10/19/2012	128423	10 E 800 370 431000 000	WESTERN DAIRYLAND E.O.C., INC.	4K payment	36,000.00
				Totals for 128423	36,000.00
10/22/2012	128424	10 E 400 310 162308 000	REVELLO, MICHAEL	state qualifier expenses	92.00
				Totals for 128424	92.00
10/25/2012	128425	10 E 100 411 110000 000	ALTOONA HOT LUNCH PROGRAM	WKCE Testing Snacks	175.13
				Totals for 128425	175.13
10/25/2012	128426	10 E 100 440 222200 000	APPLE COMPUTER INC	iPads	916.00
10/25/2012	128426	10 E 200 440 123000 000	APPLE COMPUTER INC	iPads	458.00
10/25/2012	128426	10 E 200 440 125510 000	APPLE COMPUTER INC	iPads	458.00
10/25/2012	128426	10 E 200 440 222200 000	APPLE COMPUTER INC	iPads	916.00
10/25/2012	128426	10 E 400 440 127000 000	APPLE COMPUTER INC	iPads	458.00
10/25/2012	128426	10 E 400 440 222200 000	APPLE COMPUTER INC	iPads	916.00
10/25/2012	128426	10 E 400 440 143000 000	APPLE COMPUTER INC	iPads	458.00
10/25/2012	128426	10 E 800 440 223100 000	APPLE COMPUTER INC	iPads	458.00
10/25/2012	128426	10 E 700 440 172000 000	APPLE COMPUTER INC	iPads	458.00
10/25/2012	128426	10 E 100 440 110100 000	APPLE COMPUTER INC	iPads	458.00
10/25/2012	128426	27 E 700 440 158330 341	APPLE COMPUTER INC	iPads	916.00
10/25/2012	128426	27 E 700 440 158320 341	APPLE COMPUTER INC	iPads	916.00
10/25/2012	128426	27 E 700 440 158510 341	APPLE COMPUTER INC	iPads	916.00
10/25/2012	128426	27 E 700 440 158710 341	APPLE COMPUTER INC	iPads	458.00
				Totals for 128426	9,160.00
10/25/2012	128427	10 E 800 355 263300 000	AT&T	TELEPHONE ACCOUNT: 715 Z38-0030 245 4	135.51
				Totals for 128427	135.51
10/25/2012	128428	10 E 400 411 162118 000	AWARDS & MORE	awards for Banquet 2012	99.75
				Totals for 128428	99.75
10/25/2012	128429	10 E 200 310 221400 000	CESA #10	HS and MS Staff Development (Mentor Training)	62.50
10/25/2012	128429	10 E 400 310 221400 000	CESA #10	HS and MS Staff Development (Mentor Training)	62.50
10/25/2012	128429	27 E 700 411 158320 341	CESA #10	mentoring training at CESA/atten: Nancy Berklund FAX 715-720-2070	125.00
				Totals for 128429	250.00
10/25/2012	128430	10 E 400 310 162210 000	CITY OF ALTOONA	EMT services for JV/C games	61.63
				Totals for 128430	61.63
10/25/2012	128431	10 E 400 310 120000 710	CHIPPEWA VALLEY TECHNICAL COLL	1st semester Youth Options.	7,227.22

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	NUMBER	NUMBER		DESCRIPTION	AMOUNT
				Totals for 128431	7,227.22
10/25/2012	128432	10 E 800 348 254500 000	EXXON MOBIL - PROCESSING CENTER	GAS - SEPTEMBER	710.95
				Totals for 128432	710.95
10/25/2012	128433	27 E 700 411 158320 341	GREENWOOD/HEINEMANN	LLI Red Intervention kit	4,860.00
				Totals for 128433	4,860.00
10/25/2012	128434	10 E 400 411 126000 000	HACH COMPANY	field sampling reagents	192.04
				Totals for 128434	192.04
10/25/2012	128435	10 E 800 470 120000 000	THE MCGRAW-HILL COMPANIES	Glencoe Algebra 1 books and online e-student editions	1,230.00
				Totals for 128435	1,230.00
10/25/2012	128436	10 E 200 310 164311 000	ROCK N'ROLL TO GO PLUS, INC.	DJ for Bash/Dances 10/19 and 10/26 \$200 each date total \$400	200.00
10/25/2012	128436	10 E 200 310 164311 000	ROCK N'ROLL TO GO PLUS, INC.	DJ for Bash/Dances 10/19 and 10/26 \$200 each date total \$400	200.00
				Totals for 128436	400.00
10/25/2012	128437	10 E 400 320 254300 000	ROSELL ELECTRIC, INC.	rewire for electrical box for tech ed. welder	559.99
				Totals for 128437	559.99
10/25/2012	128438	10 E 400 411 127000 000	STAPLES	Pens, Glue	13.69
10/25/2012	128438	27 E 700 411 158750 341	STAPLES	Classroom supplies for math	8.40
				Totals for 128438	22.09
10/25/2012	128439	10 E 200 943 164311 000	WASC	WASC Membership \$100	100.00
				Totals for 128439	100.00
10/25/2012	128440	27 E 700 411 152000 347	WESTERN DAIRYLAND E.O.C., INC.	Early Childhood September meals	68.80
				Totals for 128440	68.80
10/25/2012	128441	10 E 200 320 254300 000	WI DEPT OF SAFETY & PROFESSIONAL SE	permit to operate elevator fee.	50.00
				Totals for 128441	50.00
10/26/2012	128442	50 R 800 251 257220 000	BURNS, JEFFREY	REFUND FOOD SERVICE	5.60
				Totals for 128442	5.60
10/26/2012	128443	50 E 800 320 257220 000	GENERAL PARTS LLC MI 10	wheels for computer carts	268.84
				Totals for 128443	268.84
10/30/2012	128444	10 E 400 310 162121 000	ANHORN, MICHAEL	OFFICIAL	24.60
				Totals for 128444	24.60
10/30/2012	128445	80 E 200 310 162121 000	CAMPBELL, MATT	SPORTS WORKER	16.00
				Totals for 128445	16.00
10/30/2012	128446	80 E 200 310 162121 000	ERICKSON, KJERSTEN	SPORTS WORKER	13.00
				Totals for 128446	13.00



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	NUMBER	NUMBER		DESCRIPTION		
10/30/2012	128447	10 E 400 310 162121 000	FAHERTY, WILLIAM	OFFICIAL		128.40
					Totals for 128447	128.40
10/30/2012	128448	10 E 400 310 162210 000	GLASSBRENNER, MIKE	OFFICIAL		35.00
10/30/2012	128448	80 E 200 310 162210 000	GLASSBRENNER, MIKE	OFFICIAL		35.00
					Totals for 128448	70.00
10/30/2012	128449	10 E 800 310 162390 000	GRAM, GARY	OFFICIAL		55.00
					Totals for 128449	55.00
10/30/2012	128450	80 E 200 310 162210 000	HENRICHS, PAUL	OFFICIAL		30.00
					Totals for 128450	30.00
10/30/2012	128451	80 E 200 310 162210 000	HESS, OSCAR	SPORTS WORKER		16.00
					Totals for 128451	16.00
10/30/2012	128452	80 E 200 310 162210 000	HUSBY, JAMES	OFFICIAL		60.00
					Totals for 128452	60.00
10/30/2012	128453	80 E 200 310 162121 000	HUTH, JARRED	OFFICIAL		70.00
					Totals for 128453	70.00
10/30/2012	128454	80 E 200 310 162210 000	IVES, JEFFREY	SPORTS WORKER		16.00
					Totals for 128454	16.00
10/30/2012	128455	10 E 400 310 162121 000	JOHNSON, AL	OFFICIAL		129.80
					Totals for 128455	129.80
10/30/2012	128456	80 E 200 310 162210 000	JOHNSON, JEFF	OFFICIAL		30.00
					Totals for 128456	30.00
10/30/2012	128457	10 E 400 310 162210 000	KLEINKE, BRETT	SPORTS WORKER		40.00
					Totals for 128457	40.00
10/30/2012	128458	10 E 800 310 162390 000	KOLTIS, MARILYN	OFFICIAL		87.00
					Totals for 128458	87.00
10/30/2012	128459	10 E 400 310 162210 000	LEIS, MATT	OFFICIAL		40.00
					Totals for 128459	40.00
10/30/2012	128460	10 E 400 310 162121 000	LIEN, DAVID	OFFICIAL		95.00
					Totals for 128460	95.00
10/30/2012	128461	10 E 800 310 162390 000	MILLER III, THOMAS	OFFICIAL		78.20
					Totals for 128461	78.20
10/30/2012	128462	10 E 800 310 162390 000	MONKE, ROBERT	OFFICIAL		55.00
					Totals for 128462	55.00
10/30/2012	128463	80 E 200 310 162210 000	PETSKA, DIXON	SPORTS WORKER		8.00
					Totals for 128463	8.00
10/30/2012	128464	80 E 200 310 162308 000	SKIFSTAD, ROGER	SPORTS WORKER		75.00
					Totals for 128464	75.00

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DATE	NUMBER	NUMBER					DESCRIPTION		
10/30/2012	128465	10 E 400 310 162121 000				SMITH, MEREDITH	SPORTS WORKER	50.00	
							Totals for 128465	50.00	
10/30/2012	128466	10 E 400 310 162210 000				STABE, CHRISTIAN	SPORTS WORKER	10.50	
10/30/2012	128466	80 E 200 310 162210 000				STABE, CHRISTIAN	SPORTS WORKER	10.50	
							Totals for 128466	21.00	
10/30/2012	128467	10 E 800 310 162390 000				STEINMETZ, LYNN	OFFICIAL	65.00	
							Totals for 128467	65.00	
10/30/2012	128468	10 E 800 310 162390 000				STENCIL, LARRY	OFFICIAL	145.00	
							Totals for 128468	145.00	
10/30/2012	128469	10 E 400 310 162121 000				THILL, BROOKE	SPORTS WORKER	10.50	
10/30/2012	128469	80 E 200 310 162121 000				THILL, BROOKE	SPORTS WORKER	10.50	
							Totals for 128469	21.00	
10/30/2012	128470	80 E 200 310 162121 000				WOOD, ANGEL	SPORTS WORKER	21.00	
							Totals for 128470	21.00	
10/30/2012	128471	10 E 400 310 162121 000				XIONG, PA	SPORTS WORKER	8.00	
							Totals for 128471	8.00	
10/30/2012	128472	10 E 800 310 162390 000				YSTEBO, LANCE	OFFICIAL	25.00	
							Totals for 128472	25.00	
10/30/2012	128473	27 E 800 936 491000 019				GILMANTON SCHOOL DISTRICT	Aid proration for Dan Burns	795.38	
							Totals for 128473	795.38	
10/30/2012	128474	27 E 800 936 491000 019				SCHOOL DISTRICT OF AUGUSTA	Aid proration for Dan Burns	2,057.19	
							Totals for 128474	2,057.19	
10/30/2012	128475	27 E 800 936 491000 019				SCHOOL DISTRICT OF FALL CREEK	Aid proration for Dan Burns	2,057.19	
							Totals for 128475	2,057.19	
10/30/2012	128476	27 E 800 936 491000 019				OSSEO-FAIRCHILD SCHOOL DISTRCT	Aid proration for Dan Burns	2,057.19	
							Totals for 128476	2,057.19	
10/11/2012	121320319	27 R 800 349 150000 000				EAU CLAIRE AREA SCHOOL DIST	Transit of aid adjustment	6,261.15	
							Totals for 121320319	6,261.15	
10/11/2012	121320320	10 E 200 411 241000 000				BADGERLAND PRINTING INC.	ENVELOPES	201.00	
							Totals for 121320320	201.00	
10/11/2012	121320321	10 E 100 320 254300 000				BRAUN CORPORATION LLC	DOORS WON'T OPEN - BLOWING FUSE THREE	300.38	
10/11/2012	121320321	10 E 400 320 254300 000				BRAUN CORPORATION LLC	DOORS WON'T OPEN - BLOWING FUSE THREE	237.62	
10/11/2012	121320321	10 E 100 320 254300 000				BRAUN CORPORATION LLC	SCHOOL LIFTS 1ST MONTHLY BILLING OF 12	96.93	
10/11/2012	121320321	10 E 400 320 254300 000				BRAUN CORPORATION LLC	SCHOOL LIFTS 1ST MONTHLY BILLING OF 12	76.67	
							Totals for 121320321	711.60	
10/11/2012	121320322	10 E 800 571 223100 000				CESSPOOL CLEANER COMPANY INC.	Port-a-Potties	270.00	
							Totals for 121320322	270.00	

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	NUMBER	NUMBER						DESCRIPTION	
10/11/2012	121320323	10 E 800 420 162000 000	CHIPPEWA VALLEY SPORTING GOODS	FOOTBALL JERSEYS			787.50		
10/11/2012	121320323	10 E 800 420 162000 000	CHIPPEWA VALLEY SPORTING GOODS	track shorts			300.00		
10/11/2012	121320323	61 L 000 000 814229 000	CHIPPEWA VALLEY SPORTING GOODS	tshirts, apparel			1,099.50		
10/11/2012	121320323	10 E 400 411 143000 000	CHIPPEWA VALLEY SPORTING GOODS	towels for PE/Athletics			301.15		
10/11/2012	121320323	10 E 800 411 223100 000	CHIPPEWA VALLEY SPORTING GOODS	towels for PE/Athletics			301.15		
				Totals for 121320323			2,789.30		
10/11/2012	121320324	10 E 100 411 110300 000	CLASSROOM DIRECT	Classroom Supplies			67.02		
				Totals for 121320324			67.02		
10/11/2012	121320325	50 E 800 342 257220 000	EHRHARD, MARGARET	milleage for DPI meeting			144.30		
				Totals for 121320325			144.30		
10/11/2012	121320326	10 E 200 411 141000 000	EMERSON, ERICA	fruit and cereal for MS nutrition activities			29.92		
				Totals for 121320326			29.92		
10/11/2012	121320327	10 E 800 310 221210 000	ESTREM-FULLER, NANCY	EDUCATIONAL CONSULTANT			630.00		
				Totals for 121320327			630.00		
10/11/2012	121320328	10 E 800 310 221910 000	FIRST CHOICE COMPUTER	recycling equipment			372.00		
				Totals for 121320328			372.00		
10/11/2012	121320329	10 E 400 411 126000 000	FLINN SCIENTIFIC INC.	Lab supplies			200.78		
				Totals for 121320329			200.78		
10/11/2012	121320330	10 E 100 320 254300 000	G & K SERVICES, INC.	Blanket P.O.			55.86		
10/11/2012	121320330	10 E 200 320 254300 000	G & K SERVICES, INC.	Blanket P.O.			55.86		
10/11/2012	121320330	10 E 400 320 254300 000	G & K SERVICES, INC.	Blanket P.O.			55.87		
10/11/2012	121320330	10 E 100 320 254300 000	G & K SERVICES, INC.	Blanket P.O.			20.22		
10/11/2012	121320330	10 E 200 320 254300 000	G & K SERVICES, INC.	Blanket P.O.			20.22		
10/11/2012	121320330	10 E 400 320 254300 000	G & K SERVICES, INC.	Blanket P.O.			20.22		
10/11/2012	121320330	10 E 100 320 254300 000	G & K SERVICES, INC.	Blanket P.O.			21.18		
10/11/2012	121320330	10 E 200 320 254300 000	G & K SERVICES, INC.	Blanket P.O.			21.18		
10/11/2012	121320330	10 E 400 320 254300 000	G & K SERVICES, INC.	Blanket P.O.			21.18		
				Totals for 121320330			291.79		
10/11/2012	121320331	80 E 200 411 162308 000	GRASER, PHILLIP	paint for MS XC course 2012			32.21		
				Totals for 121320331			32.21		
10/11/2012	121320332	10 E 800 342 231100 000	HILGER, MICHAEL	Mileage reimbursement			138.75		
				Totals for 121320332			138.75		
10/11/2012	121320333	10 E 800 348 256210 000	HOLIDAY CREDIT OFFICE	Fuel for buses			6,249.40		
10/11/2012	121320333	27 E 800 348 256250 011	HOLIDAY CREDIT OFFICE	Fuel for buses			559.45		
				Totals for 121320333			6,808.85		
10/11/2012	121320334	10 E 100 432 222200 000	KUCHTA, ROBERTA	Reimburse for Books purchased at various places			33.91		
10/11/2012	121320334	10 E 200 432 222200 000	KUCHTA, ROBERTA	Reimburse for Books purchased at various places			114.77		
				Totals for 121320334			148.68		
10/11/2012	121320335	27 E 800 370 436000 341	L E PHILLIPS CAREER DEVELOPEMENT CE	2012/13 ALTERNATE YOUTH PROGRAM			990.00		

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				Totals for 121320335	990.00
10/11/2012	121320336	10 E 200 320 254410 000	MORGAN MUSIC COMPANY	replace missing items from school instrument that was checked out	51.18
				Totals for 121320336	51.18
10/11/2012	121320337	27 E 700 342 221300 341	MUSSEHL, AMANDA	Mileage for the Common Core Essential Element Training	58.83
				Totals for 121320337	58.83
10/11/2012	121320338	10 E 800 291 221300 000	NAVARRE, BECKY	Credits	120.00
				Totals for 121320338	120.00
10/11/2012	121320339	10 E 800 411 256210 000	OLSON, JEFFERY	Safety Vest	16.53
				Totals for 121320339	16.53
10/11/2012	121320340	10 E 800 342 232100 000	ORTH, JOYCE	Mileage and Expense Reimbursement	51.51
				Totals for 121320340	51.51
10/11/2012	121320341	10 E 100 411 110300 000	REALLY GOOD STUFF, INC.	Classroom Supplies	81.90
10/11/2012	121320341	10 E 100 411 110300 000	REALLY GOOD STUFF, INC.	Classroom Supplies	26.98
				Totals for 121320341	108.88
10/11/2012	121320342	10 E 800 342 256210 000	SALTER, DOUGLAS	meals for trip to new richmond	8.54
10/11/2012	121320342	10 E 800 342 256210 000	SALTER, DOUGLAS	supper for trip to cadot	11.58
				Totals for 121320342	20.12
10/11/2012	121320343	10 E 800 291 221300 000	TICE, ELIZABETH	Credits	80.00
				Totals for 121320343	80.00
10/11/2012	121320344	10 E 100 411 254300 000	VALLEY BUILDERS & HARDWARE CO	ELECTRIC STRIKES	307.90
10/11/2012	121320344	10 E 200 411 254300 000	VALLEY BUILDERS & HARDWARE CO	ELECTRIC STRIKES	307.90
10/11/2012	121320344	10 E 400 411 254300 000	VALLEY BUILDERS & HARDWARE CO	ELECTRIC STRIKES	307.88
				Totals for 121320344	923.68
10/23/2012	121320345	10 L 000 000 811650 000	WEST CENTRAL EDUCATION ASSN	Payroll accrual	196.80
10/23/2012	121320345	10 L 000 000 811650 000	WEST CENTRAL EDUCATION ASSN	Payroll accrual	204.79
10/23/2012	121320345	27 L 000 000 811650 000	WEST CENTRAL EDUCATION ASSN	Payroll accrual	206.31
10/23/2012	121320345	80 L 000 000 811650 000	WEST CENTRAL EDUCATION ASSN	Payroll accrual	2.84
10/23/2012	121320345	10 L 000 000 811650 000	WEST CENTRAL EDUCATION ASSN	Payroll accrual	3,212.54
10/23/2012	121320345	27 L 000 000 811650 000	WEST CENTRAL EDUCATION ASSN	Payroll accrual	463.78
				Totals for 121320345	4,287.06
10/23/2012	121320346	10 L 000 000 811670 000	ING LIFE INS & ANNUITY CO	Payroll accrual	795.00
10/23/2012	121320346	27 L 000 000 811670 000	ING LIFE INS & ANNUITY CO	Payroll accrual	55.00
10/23/2012	121320346	10 L 000 000 811670 000	ING LIFE INS & ANNUITY CO	Payroll accrual	100.00
				Totals for 121320346	950.00
10/23/2012	121320348	10 L 000 000 811631 000	WEA INSURANCE TRUST	Payroll accrual	9,704.30
10/23/2012	121320348	27 L 000 000 811631 000	WEA INSURANCE TRUST	Payroll accrual	1,911.61
10/23/2012	121320348	10 L 000 000 811631 000	WEA INSURANCE TRUST	Payroll accrual	97.65
10/23/2012	121320348	27 L 000 000 811631 000	WEA INSURANCE TRUST	Payroll accrual	48.50
10/23/2012	121320348	10 L 000 000 811631 000	WEA INSURANCE TRUST	Payroll accrual	67,801.83

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	NUMBER	NUMBER			DESCRIPTION	
10/23/2012	121320348	27 L 000 000	811631 000	WEA INSURANCE TRUST	Payroll accrual	15,261.91
10/23/2012	121320348	10 L 000 000	811631 000	WEA INSURANCE TRUST	Payroll accrual	7,640.76
10/23/2012	121320348	27 L 000 000	811631 000	WEA INSURANCE TRUST	Payroll accrual	1,425.88
10/23/2012	121320348	50 L 000 000	811631 000	WEA INSURANCE TRUST	Payroll accrual	72.56
10/23/2012	121320348	10 L 000 000	811631 000	WEA INSURANCE TRUST	Payroll accrual	1,068.09
10/23/2012	121320348	27 L 000 000	811631 000	WEA INSURANCE TRUST	Payroll accrual	157.83
10/23/2012	121320348	50 L 000 000	811631 000	WEA INSURANCE TRUST	Payroll accrual	6.75
10/23/2012	121320348	80 L 000 000	811631 000	WEA INSURANCE TRUST	Payroll accrual	0.00
10/23/2012	121320348	10 L 000 000	811631 000	WEA INSURANCE TRUST	Payroll accrual	4,011.26
10/23/2012	121320348	27 L 000 000	811631 000	WEA INSURANCE TRUST	Payroll accrual	600.34
10/23/2012	121320348	10 L 000 000	811631 000	WEA INSURANCE TRUST	Payroll accrual	279.20
10/23/2012	121320348	27 L 000 000	811631 000	WEA INSURANCE TRUST	Payroll accrual	42.10
10/23/2012	121320348	50 L 000 000	811631 000	WEA INSURANCE TRUST	Payroll accrual	2.70
10/23/2012	121320348	10 L 000 000	811631 000	WEA INSURANCE TRUST	Payroll accrual	9,719.42
10/23/2012	121320348	27 L 000 000	811631 000	WEA INSURANCE TRUST	Payroll accrual	1,834.45
10/23/2012	121320348	10 L 000 000	811631 000	WEA INSURANCE TRUST	Payroll accrual	103.31
10/23/2012	121320348	27 L 000 000	811631 000	WEA INSURANCE TRUST	Payroll accrual	42.84
10/23/2012	121320348	10 L 000 000	811631 000	WEA INSURANCE TRUST	Payroll accrual	68,398.54
10/23/2012	121320348	27 L 000 000	811631 000	WEA INSURANCE TRUST	Payroll accrual	14,721.71
10/23/2012	121320348	10 L 000 000	811631 000	WEA INSURANCE TRUST	Payroll accrual	7,771.05
10/23/2012	121320348	27 L 000 000	811631 000	WEA INSURANCE TRUST	Payroll accrual	1,371.46
10/23/2012	121320348	50 L 000 000	811631 000	WEA INSURANCE TRUST	Payroll accrual	72.56
10/23/2012	121320348	10 L 000 000	811631 000	WEA INSURANCE TRUST	Payroll accrual	1,083.84
10/23/2012	121320348	27 L 000 000	811631 000	WEA INSURANCE TRUST	Payroll accrual	153.20
10/23/2012	121320348	50 L 000 000	811631 000	WEA INSURANCE TRUST	Payroll accrual	6.75
10/23/2012	121320348	80 L 000 000	811631 000	WEA INSURANCE TRUST	Payroll accrual	0.00
10/23/2012	121320348	10 L 000 000	811631 000	WEA INSURANCE TRUST	Payroll accrual	4,053.96
10/23/2012	121320348	27 L 000 000	811631 000	WEA INSURANCE TRUST	Payroll accrual	600.34
10/23/2012	121320348	10 L 000 000	811631 000	WEA INSURANCE TRUST	Payroll accrual	283.93
10/23/2012	121320348	27 L 000 000	811631 000	WEA INSURANCE TRUST	Payroll accrual	40.07
10/23/2012	121320348	50 L 000 000	811631 000	WEA INSURANCE TRUST	Payroll accrual	2.70
10/23/2012	121320348	10 A 000 000	715632 000	WEA INSURANCE TRUST	NOV 2012 BILLING IN OCT/RETIREE	34,358.00
10/23/2012	121320348	10 L 000 000	811631 000	WEA INSURANCE TRUST	NOV 2012 BILLING IN OCT	13,908.75
					Totals for 121320348	268,660.15
10/18/2012	121320349	10 E 100 320	254300 000	G & K SERVICES, INC.	Blanket P.O.	29.38
10/18/2012	121320349	10 E 200 320	254300 000	G & K SERVICES, INC.	Blanket P.O.	29.38
10/18/2012	121320349	10 E 400 320	254300 000	G & K SERVICES, INC.	Blanket P.O.	29.37
					Totals for 121320349	88.13
10/18/2012	121320350	10 E 200 320	254300 000	JOHNSON CONTROLS, INC.	Replaced burned out compressor on AHU-3	3,579.04
					Totals for 121320350	3,579.04
10/18/2012	121320351	10 E 800 342	232100 000	ORTH, JOYCE	WASSA Conference on 10/11/12 in WI DELLS	156.51
					Totals for 121320351	156.51
10/18/2012	121320352	27 E 700 411	152000 347	PEKOL, CAROLYN	Classroom supplies	40.37
					Totals for 121320352	40.37
10/18/2012	121320353	10 E 400 411	121000 000	SAX ARTS & CRAFTS	art supplies 20% discount free shipping	434.68
10/18/2012	121320353	10 E 200 411	121000 000	SAX ARTS & CRAFTS	art supplies	465.15
					Totals for 121320353	899.83

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10/18/2012	121320354	10 E 800 342 256210 000		SALTER, DOUGLAS	meal for trip to owen withee with v and jv volleyball team.	5.39
10/18/2012	121320354	10 E 800 342 256210 000		SALTER, DOUGLAS	supper for trip to colby with v football.	12.00
					Totals for 121320354	17.39
10/18/2012	121320355	10 E 100 411 125100 000		LANE SCHROEDER	Piano tuning	95.00
					Totals for 121320355	95.00
10/18/2012	121320356	10 E 800 342 122000 141		SOLFEST, PATRICIA	Mileage reimbursement for RTI training in Wisconsin Dells on 10/03/12	123.77
					Totals for 121320356	123.77
10/18/2012	121320357	10 E 100 411 110300 000		STANGEL, STACEY	binder	92.00
					Totals for 121320357	92.00
10/18/2012	121320358	10 E 100 411 121000 000		WALTHER, DONNA	Resin Castle Model	30.99
					Totals for 121320358	30.99
10/18/2012	121320359	10 E 400 342 162121 000		MARTIN, RONALD	travel expenses reimbursement	111.53
					Totals for 121320359	111.53
10/18/2012	121320360	10 E 400 440 136320 400		MISSISSIPPI WELDERS SUPPLY	Welding supplies for repair of equipment invoice numbers 1429017,1430139,1420639	250.00
10/18/2012	121320360	10 E 400 440 136320 400		MISSISSIPPI WELDERS SUPPLY	Welding supplies for repair of equipment invoice numbers 1429017,1430139,1420639	102.95
10/18/2012	121320360	10 E 400 440 136320 400		MISSISSIPPI WELDERS SUPPLY	Welding supplies for repair of equipment invoice numbers 1429017,1430139,1420639	77.70
					Totals for 121320360	430.65
10/18/2012	121320361	27 E 700 411 156600 347		NASCO	Occupational Therapy Supplies	16.11
10/18/2012	121320361	10 E 100 411 110101 000		NASCO	Furniture for new Kindergarten Room.	400.65
10/18/2012	121320361	27 E 700 411 156600 347		NASCO	Occupational Therapy Supplies	24.19
					Totals for 121320361	440.95
10/19/2012	121320362	50 E 800 415 257250 000		COCA-COLA BOTTLING CO	coke blanket order	133.68
					Totals for 121320362	133.68
10/19/2012	121320363	50 E 800 415 257210 000		DEAN FOODS OF WISCONSIN	Morning Glory/Dean Foods blanket order	48.00
10/19/2012	121320363	50 E 800 415 257220 000		DEAN FOODS OF WISCONSIN	Morning Glory/Dean Foods blanket order	1,751.45
10/19/2012	121320363	50 E 800 415 257250 000		DEAN FOODS OF WISCONSIN	Morning Glory/Dean Foods blanket order	59.40
10/19/2012	121320363	50 E 800 415 257210 000		DEAN FOODS OF WISCONSIN	Morning Glory/Dean Foods blanket order	48.00
10/19/2012	121320363	50 E 800 415 257220 000		DEAN FOODS OF WISCONSIN	Morning Glory/Dean Foods blanket order	1,241.70
10/19/2012	121320363	50 E 800 415 257250 000		DEAN FOODS OF WISCONSIN	Morning Glory/Dean Foods	543.20

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	NUMBER	NUMBER		DESCRIPTION	AMOUNT
				blanket order	
				Totals for 121320363	3,691.75
10/19/2012	121320364	50 E 800 415 257220 000	DOMINOS PIZZA	Domino's Pizza blanket order	382.50
				Totals for 121320364	382.50
10/19/2012	121320366	50 E 800 415 257220 000	EARTHGRAINS BAKING CO. INC.	Earthgrains blanket order	70.08
10/19/2012	121320366	50 E 800 415 257220 000	EARTHGRAINS BAKING CO. INC.	Earthgrains blanket order	8.55
10/19/2012	121320366	50 E 800 415 257220 000	EARTHGRAINS BAKING CO. INC.	Earthgrains blanket order	11.60
10/19/2012	121320366	50 E 800 415 257220 000	EARTHGRAINS BAKING CO. INC.	Earthgrains blanket order	14.25
10/19/2012	121320366	50 E 800 415 257220 000	EARTHGRAINS BAKING CO. INC.	Earthgrains blanket order	92.88
10/19/2012	121320366	50 E 800 415 257220 000	EARTHGRAINS BAKING CO. INC.	Earthgrains blanket order	141.51
10/19/2012	121320366	50 E 800 415 257220 000	EARTHGRAINS BAKING CO. INC.	Earthgrains blanket order	23.00
10/19/2012	121320366	50 E 800 415 257220 000	EARTHGRAINS BAKING CO. INC.	Earthgrains blanket order	71.28
				Totals for 121320366	433.15
10/19/2012	121320367	50 E 800 411 257220 000	ECOLAB, INC	eco-lab blanket order	192.46
				Totals for 121320367	192.46
10/19/2012	121320370	50 E 800 415 257220 000	INDIANHEAD FOODSERVICE DISTRIBUTOR,	Indianhead Foodservice blanket order	-527.58
10/19/2012	121320370	50 E 800 415 257220 000	INDIANHEAD FOODSERVICE DISTRIBUTOR,	Indianhead Foodservice blanket order	3.60
10/19/2012	121320370	50 E 800 415 257210 000	INDIANHEAD FOODSERVICE DISTRIBUTOR,	Indianhead Foodservice blanket order	653.34
10/19/2012	121320370	50 E 800 415 257220 000	INDIANHEAD FOODSERVICE DISTRIBUTOR,	Indianhead Foodservice blanket order	3,085.61
10/19/2012	121320370	50 E 800 415 257250 000	INDIANHEAD FOODSERVICE DISTRIBUTOR,	Indianhead Foodservice blanket order	238.63
10/19/2012	121320370	50 E 800 419 257220 000	INDIANHEAD FOODSERVICE DISTRIBUTOR,	Indianhead Foodservice blanket order	239.49
10/19/2012	121320370	50 E 800 415 257220 000	INDIANHEAD FOODSERVICE DISTRIBUTOR,	Indianhead Foodservice blanket order	4.80
10/19/2012	121320370	50 E 800 415 257210 000	INDIANHEAD FOODSERVICE DISTRIBUTOR,	Indianhead Foodservice blanket order	417.45
10/19/2012	121320370	50 E 800 415 257220 000	INDIANHEAD FOODSERVICE DISTRIBUTOR,	Indianhead Foodservice blanket order	2,085.54
10/19/2012	121320370	50 E 800 415 257250 000	INDIANHEAD FOODSERVICE DISTRIBUTOR,	Indianhead Foodservice blanket order	141.14
10/19/2012	121320370	50 E 800 419 257220 000	INDIANHEAD FOODSERVICE DISTRIBUTOR,	Indianhead Foodservice blanket order	219.07
10/19/2012	121320370	50 E 800 415 257220 000	INDIANHEAD FOODSERVICE DISTRIBUTOR,	Indianhead Foodservice blanket order	515.07
10/19/2012	121320370	50 E 800 415 257210 000	INDIANHEAD FOODSERVICE DISTRIBUTOR,	Indianhead Foodservice blanket order	-58.06
10/19/2012	121320370	50 E 800 415 257210 000	INDIANHEAD FOODSERVICE DISTRIBUTOR,	Indianhead Foodservice blanket order	740.59
10/19/2012	121320370	50 E 800 415 257220 000	INDIANHEAD FOODSERVICE DISTRIBUTOR,	Indianhead Foodservice blanket order	3,591.05
10/19/2012	121320370	50 E 800 415 257250 000	INDIANHEAD FOODSERVICE DISTRIBUTOR,	Indianhead Foodservice blanket order	394.34
10/19/2012	121320370	50 E 800 419 257220 000	INDIANHEAD FOODSERVICE DISTRIBUTOR,	Indianhead Foodservice blanket order	178.36
10/19/2012	121320370	50 E 800 415 257220 000	INDIANHEAD FOODSERVICE DISTRIBUTOR,	Indianhead Foodservice blanket order	417.95
				Totals for 121320370	12,340.39

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10/19/2012	121320371	10 E 800 370 431000 000	LITTLE STAR DAYCARE	4K payment	60,000.00
				Totals for 121320371	60,000.00
10/19/2012	121320372	10 E 800 370 431000 000	ST MARY'S ALTOONA	4K payment	30,000.00
				Totals for 121320372	30,000.00
10/25/2012	121320373	10 E 400 411 222200 000	DEMCO, INC .	DEMCO order for HS - To be ordered online	164.55
				Totals for 121320373	164.55
10/25/2012	121320374	10 E 100 320 254300 000	G & K SERVICES, INC.	MOPS	25.66
10/25/2012	121320374	10 E 200 320 254300 000	G & K SERVICES, INC.	MOPS	25.66
10/25/2012	121320374	10 E 400 320 254300 000	G & K SERVICES, INC.	MOPS	25.65
10/25/2012	121320374	10 E 100 320 254300 000	G & K SERVICES, INC.	MOPS	13.82
10/25/2012	121320374	10 E 200 320 254300 000	G & K SERVICES, INC.	MOPS	13.82
10/25/2012	121320374	10 E 400 320 254300 000	G & K SERVICES, INC.	MOPS	13.83
				Totals for 121320374	118.44
10/25/2012	121320375	27 E 700 411 156600 347	ABILITATIONS	Occupational Therapy supplies	65.68
				Totals for 121320375	65.68
10/25/2012	121320376	10 E 100 320 254300 000	JOHNSON CONTROLS, INC.	replaced several defective thermostats	685.95
				Totals for 121320376	685.95
10/25/2012	121320377	10 E 400 411 121000 000	NASCO	ceramics	71.84
10/25/2012	121320377	10 E 100 411 110101 000	NASCO	Kindergarten Supplies	60.19
				Totals for 121320377	132.03
10/25/2012	121320378	10 E 200 320 254300 000	NET GUARD SECURITY SOLUTIONS	troubleshoot security system	60.00
				Totals for 121320378	60.00
10/25/2012	121320379	10 E 100 412 110300 000	REALLY GOOD STUFF, INC.	classroom order for Stangel	98.40
				Totals for 121320379	98.40
10/25/2012	121320380	10 E 400 411 121000 000	SAX ARTS & CRAFTS	high school art supplies	791.36
				Totals for 121320380	791.36
10/25/2012	121320381	10 E 100 411 110000 000	SCHOOL SPECIALTY INC.	WORK ROOM ORDER	150.10
10/25/2012	121320381	10 E 100 417 110000 000	SCHOOL SPECIALTY INC.	WORK ROOM ORDER	486.70
10/25/2012	121320381	10 E 100 411 110101 000	SCHOOL SPECIALTY INC.	Classroom materials	291.09
10/25/2012	121320381	27 E 700 411 158330 341	SCHOOL SPECIALTY INC.	Classroom supplies and furniture	727.75
				Totals for 121320381	1,655.64
10/25/2012	121320382	10 E 400 341 256740 000	STUDENT TRANSIT EAU CLAIRE, INC.	CHARTER SERVICES	1,833.39
10/25/2012	121320382	80 E 200 341 256740 000	STUDENT TRANSIT EAU CLAIRE, INC.	CHARTER SERVICES	249.00
10/25/2012	121320382	10 E 800 537 255400 000	STUDENT TRANSIT EAU CLAIRE, INC.	rent July, Aug, Sept	3,600.00
				Totals for 121320382	5,682.39
10/25/2012	121320383	10 E 100 411 254300 000	VALLEY BUILDERS & HARDWARE CO	KEYS	17.60
10/25/2012	121320383	10 E 200 411 254300 000	VALLEY BUILDERS & HARDWARE CO	KEYS	17.60
10/25/2012	121320383	10 E 400 411 254300 000	VALLEY BUILDERS & HARDWARE CO	KEYS	17.60
				Totals for 121320383	52.80



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	NUMBER	NUMBER		DESCRIPTION		
10/25/2012	121320384	10 E 400 411 162118 000	WELCH, ERIN	award paper		17.49
10/25/2012	121320384	10 E 400 342 162118 000	WELCH, ERIN	expenses for WIAA state Tournament 2012		166.72
				Totals for 121320384		184.21
10/26/2012	121320385	50 E 800 415 257250 000	CEDAR CREST ICE CREAM	Cedar Crest blanket order		730.56
				Totals for 121320385		730.56
10/26/2012	121320386	50 E 800 415 257210 000	DEAN FOODS OF WISCONSIN	Morning Glory/Dean Foods blanket order		240.00
10/26/2012	121320386	50 E 800 415 257220 000	DEAN FOODS OF WISCONSIN	Morning Glory/Dean Foods blanket order		709.18
10/26/2012	121320386	50 E 800 415 257250 000	DEAN FOODS OF WISCONSIN	Morning Glory/Dean Foods blanket order		1,043.68
10/26/2012	121320386	50 E 800 415 257210 000	DEAN FOODS OF WISCONSIN	Morning Glory/Dean Foods blanket order		48.00
10/26/2012	121320386	50 E 800 415 257220 000	DEAN FOODS OF WISCONSIN	Morning Glory/Dean Foods blanket order		282.81
10/26/2012	121320386	50 E 800 415 257250 000	DEAN FOODS OF WISCONSIN	Morning Glory/Dean Foods blanket order		554.60
				Totals for 121320386		2,878.27
10/26/2012	121320387	50 E 800 415 257220 000	DOMINOS PIZZA	Domino's Pizza blanket order		352.50
10/26/2012	121320387	50 E 800 415 257220 000	DOMINOS PIZZA	Domino's Pizza blanket order		337.50
				Totals for 121320387		690.00
10/26/2012	121320389	50 E 800 415 257220 000	EARTHGRAINS BAKING CO. INC.	Earthgrains blanket order		91.54
10/26/2012	121320389	50 E 800 415 257220 000	EARTHGRAINS BAKING CO. INC.	Earthgrains blanket order		32.25
10/26/2012	121320389	50 E 800 415 257220 000	EARTHGRAINS BAKING CO. INC.	Earthgrains blanket order		45.20
10/26/2012	121320389	50 E 800 415 257220 000	EARTHGRAINS BAKING CO. INC.	Earthgrains blanket order		34.99
10/26/2012	121320389	50 E 800 415 257220 000	EARTHGRAINS BAKING CO. INC.	Earthgrains blanket order		12.10
10/26/2012	121320389	50 E 800 415 257220 000	EARTHGRAINS BAKING CO. INC.	Earthgrains blanket order		27.05
10/26/2012	121320389	50 E 800 415 257220 000	EARTHGRAINS BAKING CO. INC.	Earthgrains blanket order		42.92
				Totals for 121320389		286.05
10/26/2012	121320390	50 E 800 411 257220 000	ECOLAB, INC	eco-lab blanket order		221.08
				Totals for 121320390		221.08
10/26/2012	121320393	50 E 800 415 257210 000	INDIANHEAD FOODSERVICE DISTRIBUTOR,	Indianhead Foodservice blanket order		779.52
10/26/2012	121320393	50 E 800 415 257220 000	INDIANHEAD FOODSERVICE DISTRIBUTOR,	Indianhead Foodservice blanket order		1,591.42
10/26/2012	121320393	50 E 800 415 257250 000	INDIANHEAD FOODSERVICE DISTRIBUTOR,	Indianhead Foodservice blanket order		100.50
10/26/2012	121320393	50 E 800 419 257220 000	INDIANHEAD FOODSERVICE DISTRIBUTOR,	Indianhead Foodservice blanket order		185.74
10/26/2012	121320393	50 E 800 415 257220 000	INDIANHEAD FOODSERVICE DISTRIBUTOR,	Indianhead Foodservice blanket order		-4.93
10/26/2012	121320393	50 E 800 561 257220 000	INDIANHEAD FOODSERVICE DISTRIBUTOR,	Indianhead Foodservice blanket order		4,148.95
10/26/2012	121320393	50 E 800 415 257220 000	INDIANHEAD FOODSERVICE DISTRIBUTOR,	Indianhead Foodservice blanket order		56.40
10/26/2012	121320393	50 E 800 415 257220 000	INDIANHEAD FOODSERVICE DISTRIBUTOR,	Indianhead Foodservice blanket order		-28.36
10/26/2012	121320393	50 E 800 415 257210 000	INDIANHEAD FOODSERVICE DISTRIBUTOR,	Indianhead Foodservice blanket order		739.83

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DATE	NUMBER	NUMBER				VENDOR	DESCRIPTION		
10/26/2012	121320393	50 E 800 415 257220 000				INDIANHEAD FOODSERVICE DISTRIBUTOR,	Indianhead Foodservice blanket order	2,173.11	
10/26/2012	121320393	50 E 800 415 257250 000				INDIANHEAD FOODSERVICE DISTRIBUTOR,	Indianhead Foodservice blanket order	145.35	
10/26/2012	121320393	50 E 800 419 257220 000				INDIANHEAD FOODSERVICE DISTRIBUTOR,	Indianhead Foodservice blanket order	135.48	
10/26/2012	121320393	50 E 800 415 257210 000				INDIANHEAD FOODSERVICE DISTRIBUTOR,	Indianhead Foodservice blanket order	398.19	
10/26/2012	121320393	50 E 800 415 257220 000				INDIANHEAD FOODSERVICE DISTRIBUTOR,	Indianhead Foodservice blanket order	1,986.86	
10/26/2012	121320393	50 E 800 415 257250 000				INDIANHEAD FOODSERVICE DISTRIBUTOR,	Indianhead Foodservice blanket order	111.66	
10/26/2012	121320393	50 E 800 419 257220 000				INDIANHEAD FOODSERVICE DISTRIBUTOR,	Indianhead Foodservice blanket order	270.82	
10/26/2012	121320393	50 E 800 415 257220 000				INDIANHEAD FOODSERVICE DISTRIBUTOR,	Indianhead Foodservice blanket order	4.80	
10/26/2012	121320393	50 E 800 415 257210 000				INDIANHEAD FOODSERVICE DISTRIBUTOR,	Indianhead Foodservice blanket order	557.79	
10/26/2012	121320393	50 E 800 415 257220 000				INDIANHEAD FOODSERVICE DISTRIBUTOR,	Indianhead Foodservice blanket order	1,257.42	
10/26/2012	121320393	50 E 800 419 257220 000				INDIANHEAD FOODSERVICE DISTRIBUTOR,	Indianhead Foodservice blanket order	214.84	
10/26/2012	121320393	50 E 800 415 257220 000				INDIANHEAD FOODSERVICE DISTRIBUTOR,	Indianhead Foodservice blanket order	-19.60	
							Totals for 121320393	14,805.79	
10/30/2012	121320394	10 E 400 310 162210 000				BERRY, MATTHEW	SPORTS WORKER	13.00	
10/30/2012	121320394	80 E 200 310 162210 000				BERRY, MATTHEW	SPORTS WORKER	13.00	
							Totals for 121320394	26.00	
10/30/2012	121320395	10 E 400 310 162210 000				BRESINA, GARY	SPORTS WORKER	25.00	
							Totals for 121320395	25.00	
10/30/2012	121320396	10 E 800 310 162390 000				BRESINA, WENDY	SPORTS WORKER	144.00	
							Totals for 121320396	144.00	
10/30/2012	121320397	10 E 400 310 162210 000				BURNS, THOMAS	OFFICIAL	80.00	
							Totals for 121320397	80.00	
10/30/2012	121320398	80 E 200 310 162121 000				CAMPBELL, SCOTT	OFFICIAL	90.00	
							Totals for 121320398	90.00	
10/30/2012	121320399	10 E 800 310 162390 000				COENEN, ANITA	ATHLETIC TRAINER	300.00	
							Totals for 121320399	300.00	
10/30/2012	121320400	10 E 800 310 162390 000				DAKE, PETER	OFFICIAL	60.00	
10/30/2012	121320400	80 E 200 310 162210 000				DAKE, PETER	OFFICIAL	20.00	
							Totals for 121320400	80.00	
10/30/2012	121320401	10 E 400 310 162210 000				HANSON, COLLIN	SPORTS WORKER	23.50	
10/30/2012	121320401	80 E 200 310 162210 000				HANSON, COLLIN	SPORTS WORKER	23.50	
							Totals for 121320401	47.00	
10/30/2012	121320402	10 E 400 310 162210 000				HANSON, NICHOLAS	SPORTS WORKER	25.50	
10/30/2012	121320402	80 E 200 310 162210 000				HANSON, NICHOLAS	SPORTS WORKER	8.50	
							Totals for 121320402	34.00	

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	NUMBER	NUMBER			DESCRIPTION	AMOUNT
10/30/2012	121320403	80 E 200 310 162210 000		HENNING, TRISTAN	SPORTS WORKER	13.00
					Totals for 121320403	13.00
10/30/2012	121320404	10 E 400 310 162121 000		JOHANNES, DAVID	OFFICIAL	135.00
10/30/2012	121320404	10 E 400 310 162210 000		JOHANNES, DAVID	OFFICIAL	45.00
					Totals for 121320404	180.00
10/30/2012	121320405	10 E 400 310 162121 000		JOHANNES, KAREN	OFFICIAL	120.00
					Totals for 121320405	120.00
10/30/2012	121320406	10 E 400 310 162210 000		JOHNSON, CHARLES	OFFICIAL	60.00
					Totals for 121320406	60.00
10/30/2012	121320407	10 E 400 310 162210 000		KLINE, PATRICK	SPORTS WORKER	40.00
					Totals for 121320407	40.00
10/30/2012	121320408	10 E 400 310 162210 000		MARKOW, DAVID	OFFICIAL	60.00
					Totals for 121320408	60.00
10/30/2012	121320409	80 E 200 310 162121 000		MCMENAMIN, KRYSTAL	SPORTS WORKER	29.00
					Totals for 121320409	29.00
10/30/2012	121320410	80 E 200 310 162121 000		MCMENAMIN, MARIAH	SPORTS WORKER	25.50
10/30/2012	121320410	80 E 200 310 162210 000		MCMENAMIN, MARIAH	SPORTS WORKER	8.50
					Totals for 121320410	34.00
10/30/2012	121320411	10 E 400 310 162210 000		RASMUSSEN, ROBERT	OFFICIAL	100.00
					Totals for 121320411	100.00
10/30/2012	121320412	10 E 400 310 162121 000		RUPNOW, CHARLES	OFFICIAL	90.00
					Totals for 121320412	90.00
10/30/2012	121320413	10 E 400 310 162210 000		SANDEN, BRUCE	SPORTS WORKER	25.00
					Totals for 121320413	25.00
10/30/2012	121320414	10 E 800 310 162390 000		SUMNER, JOHN	SPORTS WORKER	89.00
10/30/2012	121320414	80 E 200 310 162210 000		SUMNER, JOHN	OFFICIAL	130.00
					Totals for 121320414	219.00
10/30/2012	121320415	10 E 400 310 162210 000		THIESING SR, SCOTT	OFFICIAL	80.00
					Totals for 121320415	80.00
10/30/2012	121320416	10 E 400 310 162210 000		THOMPSON, MICHAEL	OFFICIAL	60.00
					Totals for 121320416	60.00
10/30/2012	121320417	80 E 200 310 162210 000		WATT, JACOB	SPORTS WORKER	11.00
					Totals for 121320417	11.00
10/30/2012	121320418	10 E 800 310 162390 000		WEISHEIPL, DAVID	SPORTS WORKER	27.00
10/30/2012	121320418	80 E 200 310 162121 000		WEISHEIPL, DAVID	OFFICIAL	160.00
					Totals for 121320418	187.00
10/30/2012	121320419	10 E 400 310 162210 000		WELCH, ERIN	SPORTS WORKER	27.00
					Totals for 121320419	27.00

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	NUMBER	NUMBER		DESCRIPTION		
10/30/2012	121320420	10 E 400 310 162121 000	WEST, SUSAN	OFFICIAL		50.00
				Totals for 121320420		50.00
10/30/2012	121320421	10 E 400 310 162121 000	WHITE, JANICE	OFFICIAL		120.00
				Totals for 121320421		120.00
10/30/2012	121320422	10 E 400 310 162121 000	WHITE, RICHARD	OFFICIAL		120.00
				Totals for 121320422		120.00
10/30/2012	121320423	27 E 800 936 491000 019	SCHOOL DISTRICT OF MONDOVI	Aid proration for Dan Burns		2,057.19
				Totals for 121320423		2,057.19
10/08/2012	201200171	10 E 100 249 110000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		357.25
10/08/2012	201200171	10 E 100 249 110100 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		531.39
10/08/2012	201200171	10 E 100 249 110101 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		776.97
10/08/2012	201200171	10 E 100 249 110200 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		472.19
10/08/2012	201200171	10 E 100 249 110300 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		556.38
10/08/2012	201200171	10 E 100 249 110400 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		317.91
10/08/2012	201200171	10 E 100 249 143000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		100.94
10/08/2012	201200171	10 E 100 249 213000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		151.15
10/08/2012	201200171	10 E 100 249 222200 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		115.41
10/08/2012	201200171	10 E 100 249 241000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		550.65
10/08/2012	201200171	10 E 100 249 253300 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		182.09
10/08/2012	201200171	10 E 100 249 110100 332	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		157.67
10/08/2012	201200171	10 E 100 249 110101 332	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		165.96
10/08/2012	201200171	10 E 100 249 110200 332	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		265.10
10/08/2012	201200171	10 E 100 249 110300 365	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		132.54
10/08/2012	201200171	10 E 200 249 120000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		62.65
10/08/2012	201200171	10 E 200 249 120500 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		358.96
10/08/2012	201200171	10 E 200 249 120600 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		302.83
10/08/2012	201200171	10 E 200 249 121000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		19.29
10/08/2012	201200171	10 E 200 249 122000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		377.93
10/08/2012	201200171	10 E 200 249 123000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		34.55
10/08/2012	201200171	10 E 200 249 124000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		149.04
10/08/2012	201200171	10 E 200 249 125400 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		7.44
10/08/2012	201200171	10 E 200 249 125500 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		66.36
10/08/2012	201200171	10 E 200 249 125510 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		133.17
10/08/2012	201200171	10 E 200 249 126000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		173.31
10/08/2012	201200171	10 E 200 249 127000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		239.20
10/08/2012	201200171	10 E 200 249 132700 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		75.05
10/08/2012	201200171	10 E 200 249 136320 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		17.23
10/08/2012	201200171	10 E 200 249 141000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		16.57
10/08/2012	201200171	10 E 200 249 143000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		137.19
10/08/2012	201200171	10 E 200 249 213000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		265.55
10/08/2012	201200171	10 E 200 249 222200 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		221.60
10/08/2012	201200171	10 E 200 249 241000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		345.69
10/08/2012	201200171	10 E 200 249 241100 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		2.81
10/08/2012	201200171	10 E 200 249 253300 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		246.17
10/08/2012	201200171	10 E 200 249 254300 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		119.89
10/08/2012	201200171	10 E 400 249 121000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		98.15
10/08/2012	201200171	10 E 400 249 122000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		531.11
10/08/2012	201200171	10 E 400 249 123000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		231.29
10/08/2012	201200171	10 E 400 249 124000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		307.57
10/08/2012	201200171	10 E 400 249 125400 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		7.44
10/08/2012	201200171	10 E 400 249 125500 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		66.36
10/08/2012	201200171	10 E 400 249 126000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		444.38

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	NUMBER	NUMBER			DESCRIPTION	AMOUNT
10/08/2012	201200171	10 E 400 249	127000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	430.75
10/08/2012	201200171	10 E 400 249	141000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	25.18
10/08/2012	201200171	10 E 400 249	143000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	138.53
10/08/2012	201200171	10 E 400 249	213000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	186.78
10/08/2012	201200171	10 E 400 249	222200 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	221.30
10/08/2012	201200171	10 E 400 249	241000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	325.07
10/08/2012	201200171	10 E 400 249	241100 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	8.91
10/08/2012	201200171	10 E 400 249	253300 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	227.90
10/08/2012	201200171	10 E 400 249	254300 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	119.89
10/08/2012	201200171	10 E 400 249	132700 400	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	216.88
10/08/2012	201200171	10 E 400 249	136320 400	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	115.33
10/08/2012	201200171	10 E 700 249	172000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	169.53
10/08/2012	201200171	10 E 800 249	211100 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	73.69
10/08/2012	201200171	10 E 800 249	214400 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	87.93
10/08/2012	201200171	10 E 800 249	221910 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	231.05
10/08/2012	201200171	10 E 800 249	223100 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	70.65
10/08/2012	201200171	10 E 800 249	232100 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	249.80
10/08/2012	201200171	10 E 800 249	252000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	198.87
10/08/2012	201200171	10 E 800 249	254200 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	119.87
10/08/2012	201200171	10 E 800 249	254300 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	124.07
10/08/2012	201200171	10 E 800 249	122000 141	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	163.46
10/08/2012	201200171	10 E 800 249	239000 141	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	3.76
10/08/2012	201200171	27 E 700 249	152000 011	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	169.53
10/08/2012	201200171	27 E 700 249	158100 011	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	38.54
10/08/2012	201200171	27 E 700 249	158310 011	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	132.99
10/08/2012	201200171	27 E 700 249	158320 011	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	132.62
10/08/2012	201200171	27 E 700 249	158330 011	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	33.69
10/08/2012	201200171	27 E 700 249	158340 011	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	25.97
10/08/2012	201200171	27 E 700 249	158510 011	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	10.58
10/08/2012	201200171	27 E 700 249	158520 011	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	132.64
10/08/2012	201200171	27 E 700 249	158530 011	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	132.85
10/08/2012	201200171	27 E 700 249	158710 011	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	170.23
10/08/2012	201200171	27 E 700 249	158730 011	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	132.73
10/08/2012	201200171	27 E 700 249	158750 011	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	132.83
10/08/2012	201200171	27 E 700 249	158760 011	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	132.89
10/08/2012	201200171	27 E 700 249	159110 011	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	1,563.91
10/08/2012	201200171	27 E 700 249	213000 011	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	49.32
10/08/2012	201200171	27 E 700 249	214400 011	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	35.92
10/08/2012	201200171	27 E 700 249	223300 011	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	62.64
10/08/2012	201200171	27 E 700 249	223300 341	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	92.53
10/08/2012	201200171	10 E 100 249	110300 332	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	132.49
Totals for 201200171						16,716.48
10/12/2012	201200173	10 E 800 355	263300 000	AT&T	Early Childhood	88.88
Totals for 201200173						88.88
10/12/2012	201200174	10 E 800 355	263300 000	AT&T	DO fax	250.10
Totals for 201200174						250.10
10/12/2012	201200175	10 E 100 310	254300 000	WM OF NORTHERN WISCONSIN, INC	Garbage pickup	515.67
10/12/2012	201200175	10 E 200 310	254300 000	WM OF NORTHERN WISCONSIN, INC	Garbage pickup	515.67
10/12/2012	201200175	10 E 400 310	254300 000	WM OF NORTHERN WISCONSIN, INC	Garbage pickup	515.66
Totals for 201200175						1,547.00
10/12/2012	201200176	10 E 100 320	254490 000	E O JOHNSON COMPANY	Printer/copier lease	6,290.69
10/12/2012	201200176	10 E 200 320	254490 000	E O JOHNSON COMPANY	Printer/copier lease	4,325.09

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	NUMBER	NUMBER	NUMBER			
10/12/2012	201200176	10 E 400 320 254490 000		E O JOHNSON COMPANY	Printer/copier lease	6,646.79
10/12/2012	201200176	10 E 800 320 254490 000		E O JOHNSON COMPANY	Printer/copier lease	559.30
10/12/2012	201200176	50 E 800 320 257220 000		E O JOHNSON COMPANY	Printer/copier lease	161.84
					Totals for 201200176	17,983.71
10/12/2012	201200177	10 E 100 331 253300 000		XCEL ENERGY	MONTHLY UTILITIES-EARLY CHILDHOOD & Storage	20.00
10/12/2012	201200177	10 E 100 336 253300 000		XCEL ENERGY	MONTHLY UTILITIES-EARLY CHILDHOOD & Storage	170.65
10/12/2012	201200177	10 E 400 331 253300 000		XCEL ENERGY	MONTHLY UTILITIES-EARLY CHILDHOOD & Storage	20.00
10/12/2012	201200177	10 E 400 336 253300 000		XCEL ENERGY	MONTHLY UTILITIES-EARLY CHILDHOOD & Storage	57.58
					Totals for 201200177	268.23
10/12/2012	201200178	10 E 100 331 253300 000		XCEL ENERGY	MONTHLY UTILITIES	78.71
10/12/2012	201200178	10 E 100 336 253300 000		XCEL ENERGY	MONTHLY UTILITIES	4,242.21
10/12/2012	201200178	10 E 200 331 253300 000		XCEL ENERGY	MONTHLY UTILITIES	70.33
10/12/2012	201200178	10 E 200 336 253300 000		XCEL ENERGY	MONTHLY UTILITIES	4,467.97
10/12/2012	201200178	10 E 400 331 253300 000		XCEL ENERGY	MONTHLY UTILITIES	122.39
10/12/2012	201200178	10 E 400 336 253300 000		XCEL ENERGY	MONTHLY UTILITIES	6,420.23
					Totals for 201200178	15,401.84
10/12/2012	201200179	10 E 800 411 252000 000		MAGIC-WRIGHTER	Service fees	22.00
					Totals for 201200179	22.00
10/12/2012	201200181	10 E 800 411 252000 000		WELLS FARGO BANK	Service fees	713.85
					Totals for 201200181	713.85
10/23/2012	201200182	10 L 000 000 811614 000		EMPLOYEE BENEFITS COOPERATIVE	Payroll accrual	339.73
10/23/2012	201200182	27 L 000 000 811614 000		EMPLOYEE BENEFITS COOPERATIVE	Payroll accrual	677.93
10/23/2012	201200182	10 L 000 000 811614 000		EMPLOYEE BENEFITS COOPERATIVE	Payroll accrual	1,254.24
10/23/2012	201200182	27 L 000 000 811614 000		EMPLOYEE BENEFITS COOPERATIVE	Payroll accrual	125.20
10/23/2012	201200182	80 L 000 000 811614 000		EMPLOYEE BENEFITS COOPERATIVE	Payroll accrual	22.50
					Totals for 201200182	2,419.60
10/23/2012	201200183	10 L 000 000 811671 000		GREAT-WEST RETIREMENT SERVICES	Payroll accrual	1,024.33
10/23/2012	201200183	27 L 000 000 811671 000		GREAT-WEST RETIREMENT SERVICES	Payroll accrual	500.00
					Totals for 201200183	1,524.33
10/23/2012	201200184	10 L 000 000 811612 000		WELLS FARGO BANK	Payroll accrual	689.90
10/23/2012	201200184	27 L 000 000 811612 000		WELLS FARGO BANK	Payroll accrual	9.60
10/23/2012	201200184	50 L 000 000 811612 000		WELLS FARGO BANK	Payroll accrual	10.00
10/23/2012	201200184	80 L 000 000 811612 000		WELLS FARGO BANK	Payroll accrual	7.50
10/23/2012	201200184	10 L 000 000 811612 000		WELLS FARGO BANK	Payroll accrual	26,654.67
10/23/2012	201200184	27 L 000 000 811612 000		WELLS FARGO BANK	Payroll accrual	2,908.02
10/23/2012	201200184	50 L 000 000 811612 000		WELLS FARGO BANK	Payroll accrual	598.55
10/23/2012	201200184	80 L 000 000 811612 000		WELLS FARGO BANK	Payroll accrual	200.38
10/23/2012	201200184	10 L 000 000 811611 000		WELLS FARGO BANK	Payroll accrual	12,217.39
10/23/2012	201200184	27 L 000 000 811611 000		WELLS FARGO BANK	Payroll accrual	1,793.36
10/23/2012	201200184	50 L 000 000 811611 000		WELLS FARGO BANK	Payroll accrual	425.49
10/23/2012	201200184	80 L 000 000 811611 000		WELLS FARGO BANK	Payroll accrual	130.17
10/23/2012	201200184	10 L 000 000 811611 000		WELLS FARGO BANK	Payroll accrual	4,217.97
10/23/2012	201200184	27 L 000 000 811611 000		WELLS FARGO BANK	Payroll accrual	619.09
10/23/2012	201200184	50 L 000 000 811611 000		WELLS FARGO BANK	Payroll accrual	146.91
10/23/2012	201200184	80 L 000 000 811611 000		WELLS FARGO BANK	Payroll accrual	44.94

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				Totals for 201200184	50,673.94
10/23/2012	201200185	10 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual	4,217.97
10/23/2012	201200185	27 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual	619.09
10/23/2012	201200185	50 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual	146.91
10/23/2012	201200185	80 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual	44.94
10/23/2012	201200185	10 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual	18,035.19
10/23/2012	201200185	27 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual	2,647.36
10/23/2012	201200185	50 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual	628.11
10/23/2012	201200185	80 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual	192.15
				Totals for 201200185	26,531.72
10/23/2012	201200186	10 L 000 000 811613 000	WISCONSIN DEPT OF REVENUE	Payroll accrual	82.50
10/23/2012	201200186	50 L 000 000 811613 000	WISCONSIN DEPT OF REVENUE	Payroll accrual	55.00
10/23/2012	201200186	80 L 000 000 811613 000	WISCONSIN DEPT OF REVENUE	Payroll accrual	7.50
10/23/2012	201200186	10 L 000 000 811613 000	WISCONSIN DEPT OF REVENUE	Payroll accrual	14,991.16
10/23/2012	201200186	27 L 000 000 811613 000	WISCONSIN DEPT OF REVENUE	Payroll accrual	2,023.54
10/23/2012	201200186	50 L 000 000 811613 000	WISCONSIN DEPT OF REVENUE	Payroll accrual	356.89
10/23/2012	201200186	80 L 000 000 811613 000	WISCONSIN DEPT OF REVENUE	Payroll accrual	100.55
				Totals for 201200186	17,617.14
10/23/2012	201200187	10 L 000 000 811621 000	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	13,135.08
10/23/2012	201200187	27 L 000 000 811621 000	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	1,758.60
10/23/2012	201200187	10 L 000 000 811622 000	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	3,048.55
10/23/2012	201200187	27 L 000 000 811622 000	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	656.25
10/23/2012	201200187	50 L 000 000 811622 000	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	92.88
10/23/2012	201200187	80 L 000 000 811622 000	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	58.30
10/23/2012	201200187	10 L 000 000 811621 000	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	13,135.08
10/23/2012	201200187	27 L 000 000 811621 000	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	1,758.60
10/23/2012	201200187	10 L 000 000 811622 000	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	3,048.55
10/23/2012	201200187	27 L 000 000 811622 000	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	656.25
10/23/2012	201200187	50 L 000 000 811622 000	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	516.44
10/23/2012	201200187	80 L 000 000 811622 000	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	58.30
10/23/2012	201200187	50 L 000 000 811622 000	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	423.56
				Totals for 201200187	38,346.44
10/23/2012	201200188	10 L 000 000 811691 000	WEA TRUST ADVANTAGE	Payroll accrual	161.62
10/23/2012	201200188	27 L 000 000 811691 000	WEA TRUST ADVANTAGE	Payroll accrual	77.34
10/23/2012	201200188	27 L 000 000 811691 000	WEA TRUST ADVANTAGE	Payroll accrual	110.91
10/23/2012	201200188	10 L 000 000 811691 000	WEA TRUST ADVANTAGE	Payroll accrual	57.23
10/23/2012	201200188	27 L 000 000 811691 000	WEA TRUST ADVANTAGE	Payroll accrual	45.76
10/23/2012	201200188	10 L 000 000 811691 000	WEA TRUST ADVANTAGE	Payroll accrual	25.00
10/23/2012	201200188	10 L 000 000 811691 000	WEA TRUST ADVANTAGE	Payroll accrual	10.44
10/23/2012	201200188	10 L 000 000 811691 000	WEA TRUST ADVANTAGE	Payroll accrual	2,895.00
10/23/2012	201200188	10 L 000 000 811691 000	WEA TRUST ADVANTAGE	Payroll accrual	2,707.50
				Totals for 201200188	6,090.80
10/23/2012	201200189	10 L 000 000 811691 000	WEA TRUST ADVANTAGE	Payroll accrual	4,975.02
10/23/2012	201200189	27 L 000 000 811691 000	WEA TRUST ADVANTAGE	Payroll accrual	500.00
10/23/2012	201200189	80 L 000 000 811691 000	WEA TRUST ADVANTAGE	Payroll accrual	78.25
				Totals for 201200189	5,553.27
10/23/2012	201200190	10 A 000 000 711100 000	WELLS FARGO BANK/NET PR & DIRECT DE PR & DIRECT DEPOSIT/10-23-12		198,605.97
10/23/2012	201200190	27 A 000 000 711100 000	WELLS FARGO BANK/NET PR & DIRECT DE PR & DIRECT DEPOSIT/10-23-12		30,770.41
10/23/2012	201200190	50 A 000 000 711100 000	WELLS FARGO BANK/NET PR & DIRECT DE PR & DIRECT DEPOSIT/10-23-12		8,422.93
10/23/2012	201200190	80 A 000 000 711100 000	WELLS FARGO BANK/NET PR & DIRECT DE PR & DIRECT DEPOSIT/10-23-12		2,518.39

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				Totals for 201200190		240,317.70
10/23/2012	201200191	27 L 000 000 811621 000	WISCONSIN RETIREMENT SYSTEM	W/O PAY/MILITARY DUTY		301.62
10/23/2012	201200191	27 E 700 212 158340 011	WISCONSIN RETIREMENT SYSTEM	W/O PAY/MILITARY DUTY		301.62
				Totals for 201200191		603.24
10/19/2012	201200192	10 E 100 249 110000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		205.09
10/19/2012	201200192	10 E 100 249 110100 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		305.06
10/19/2012	201200192	10 E 100 249 110101 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		446.03
10/19/2012	201200192	10 E 100 249 110200 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		271.07
10/19/2012	201200192	10 E 100 249 110300 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		319.40
10/19/2012	201200192	10 E 100 249 110400 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		182.50
10/19/2012	201200192	10 E 100 249 143000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		57.95
10/19/2012	201200192	10 E 100 249 213000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		86.77
10/19/2012	201200192	10 E 100 249 222200 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		66.25
10/19/2012	201200192	10 E 100 249 241000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		316.11
10/19/2012	201200192	10 E 100 249 253300 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		104.53
10/19/2012	201200192	10 E 100 249 110100 332	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		90.51
10/19/2012	201200192	10 E 100 249 110101 332	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		95.28
10/19/2012	201200192	10 E 100 249 110200 332	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		152.18
10/19/2012	201200192	10 E 100 249 110300 365	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		76.09
10/19/2012	201200192	10 E 200 249 120000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		35.97
10/19/2012	201200192	10 E 200 249 120500 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		206.07
10/19/2012	201200192	10 E 200 249 120600 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		173.85
10/19/2012	201200192	10 E 200 249 121000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		11.08
10/19/2012	201200192	10 E 200 249 122000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		216.96
10/19/2012	201200192	10 E 200 249 123000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		19.83
10/19/2012	201200192	10 E 200 249 124000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		85.56
10/19/2012	201200192	10 E 200 249 125400 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		4.27
10/19/2012	201200192	10 E 200 249 125500 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		38.09
10/19/2012	201200192	10 E 200 249 125510 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		76.45
10/19/2012	201200192	10 E 200 249 126000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		99.49
10/19/2012	201200192	10 E 200 249 127000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		137.32
10/19/2012	201200192	10 E 200 249 132700 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		43.08
10/19/2012	201200192	10 E 200 249 136320 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		9.89
10/19/2012	201200192	10 E 200 249 141000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		9.51
10/19/2012	201200192	10 E 200 249 143000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		78.76
10/19/2012	201200192	10 E 200 249 213000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		152.45
10/19/2012	201200192	10 E 200 249 222200 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		127.21
10/19/2012	201200192	10 E 200 249 241000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		198.45
10/19/2012	201200192	10 E 200 249 241100 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		1.61
10/19/2012	201200192	10 E 200 249 253300 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		141.32
10/19/2012	201200192	10 E 200 249 254300 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		68.82
10/19/2012	201200192	10 E 400 249 121000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		56.35
10/19/2012	201200192	10 E 400 249 122000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		304.90
10/19/2012	201200192	10 E 400 249 123000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		132.78
10/19/2012	201200192	10 E 400 249 124000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		176.57
10/19/2012	201200192	10 E 400 249 125400 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		4.27
10/19/2012	201200192	10 E 400 249 125500 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		38.09
10/19/2012	201200192	10 E 400 249 126000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		255.11
10/19/2012	201200192	10 E 400 249 127000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		247.28
10/19/2012	201200192	10 E 400 249 141000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		14.45
10/19/2012	201200192	10 E 400 249 143000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		79.52
10/19/2012	201200192	10 E 400 249 213000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		107.22
10/19/2012	201200192	10 E 400 249 222200 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		127.04
10/19/2012	201200192	10 E 400 249 241000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		186.61



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10/19/2012	201200192	10 E 400 249 241100 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	5.11	
10/19/2012	201200192	10 E 400 249 253300 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	130.83	
10/19/2012	201200192	10 E 400 249 254300 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	68.82	
10/19/2012	201200192	10 E 400 249 132700 400	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	124.50	
10/19/2012	201200192	10 E 400 249 136320 400	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	66.21	
10/19/2012	201200192	10 E 700 249 172000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	97.32	
10/19/2012	201200192	10 E 800 249 211100 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	42.30	
10/19/2012	201200192	10 E 800 249 214400 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	50.48	
10/19/2012	201200192	10 E 800 249 221910 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	132.64	
10/19/2012	201200192	10 E 800 249 223100 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	40.56	
10/19/2012	201200192	10 E 800 249 232100 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	143.41	
10/19/2012	201200192	10 E 800 249 252000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	114.17	
10/19/2012	201200192	10 E 800 249 254200 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	68.81	
10/19/2012	201200192	10 E 800 249 254300 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	71.23	
10/19/2012	201200192	10 E 800 249 122000 141	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	93.84	
10/19/2012	201200192	10 E 800 249 239000 141	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	2.16	
10/19/2012	201200192	27 E 700 249 152000 011	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	97.32	
10/19/2012	201200192	27 E 700 249 158100 011	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	22.12	
10/19/2012	201200192	27 E 700 249 158310 011	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	76.35	
10/19/2012	201200192	27 E 700 249 158320 011	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	76.13	
10/19/2012	201200192	27 E 700 249 158330 011	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	19.34	
10/19/2012	201200192	27 E 700 249 158340 011	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	14.91	
10/19/2012	201200192	27 E 700 249 158510 011	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	6.07	
10/19/2012	201200192	27 E 700 249 158520 011	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	76.14	
10/19/2012	201200192	27 E 700 249 158530 011	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	76.26	
10/19/2012	201200192	27 E 700 249 158710 011	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	97.73	
10/19/2012	201200192	27 E 700 249 158730 011	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	76.20	
10/19/2012	201200192	27 E 700 249 158750 011	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	76.25	
10/19/2012	201200192	27 E 700 249 158760 011	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	76.29	
10/19/2012	201200192	27 E 700 249 159110 011	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	897.80	
10/19/2012	201200192	27 E 700 249 213000 011	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	28.31	
10/19/2012	201200192	27 E 700 249 214400 011	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	20.62	
10/19/2012	201200192	27 E 700 249 223300 011	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	35.96	
10/19/2012	201200192	27 E 700 249 223300 341	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	53.12	
10/19/2012	201200192	10 E 100 249 110300 332	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	76.10	
Totals for 201200192					9,596.46	
10/26/2012	201200195	10 E 100 249 110000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	245.82	
10/26/2012	201200195	10 E 100 249 110100 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	365.64	
10/26/2012	201200195	10 E 100 249 110101 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	534.61	
10/26/2012	201200195	10 E 100 249 110200 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	324.90	
10/26/2012	201200195	10 E 100 249 110300 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	382.83	
10/26/2012	201200195	10 E 100 249 110400 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	218.74	
10/26/2012	201200195	10 E 100 249 143000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	69.45	
10/26/2012	201200195	10 E 100 249 213000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	104.00	
10/26/2012	201200195	10 E 100 249 222200 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	79.41	
10/26/2012	201200195	10 E 100 249 241000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	378.89	
10/26/2012	201200195	10 E 100 249 253300 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	125.29	
10/26/2012	201200195	10 E 100 249 110100 332	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	108.49	
10/26/2012	201200195	10 E 100 249 110101 332	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	114.20	
10/26/2012	201200195	10 E 100 249 110200 332	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	182.41	
10/26/2012	201200195	10 E 100 249 110300 365	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	91.20	
10/26/2012	201200195	10 E 200 249 120000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	43.11	
10/26/2012	201200195	10 E 200 249 120500 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	246.99	
10/26/2012	201200195	10 E 200 249 120600 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	208.37	
10/26/2012	201200195	10 E 200 249 121000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	13.27	

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10/26/2012	201200195	10 E 200 249 122000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		260.04
10/26/2012	201200195	10 E 200 249 123000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		23.77
10/26/2012	201200195	10 E 200 249 124000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		102.55
10/26/2012	201200195	10 E 200 249 125400 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		5.12
10/26/2012	201200195	10 E 200 249 125500 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		45.66
10/26/2012	201200195	10 E 200 249 125510 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		91.63
10/26/2012	201200195	10 E 200 249 126000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		119.25
10/26/2012	201200195	10 E 200 249 127000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		164.59
10/26/2012	201200195	10 E 200 249 132700 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		51.64
10/26/2012	201200195	10 E 200 249 136320 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		11.86
10/26/2012	201200195	10 E 200 249 141000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		11.40
10/26/2012	201200195	10 E 200 249 143000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		94.39
10/26/2012	201200195	10 E 200 249 213000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		182.72
10/26/2012	201200195	10 E 200 249 222200 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		152.48
10/26/2012	201200195	10 E 200 249 241000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		237.86
10/26/2012	201200195	10 E 200 249 241100 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		1.93
10/26/2012	201200195	10 E 200 249 253300 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		169.38
10/26/2012	201200195	10 E 200 249 254300 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		82.49
10/26/2012	201200195	10 E 400 249 121000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		67.54
10/26/2012	201200195	10 E 400 249 122000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		365.44
10/26/2012	201200195	10 E 400 249 123000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		159.14
10/26/2012	201200195	10 E 400 249 124000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		211.63
10/26/2012	201200195	10 E 400 249 125400 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		5.12
10/26/2012	201200195	10 E 400 249 125500 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		45.66
10/26/2012	201200195	10 E 400 249 126000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		305.76
10/26/2012	201200195	10 E 400 249 127000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		296.38
10/26/2012	201200195	10 E 400 249 141000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		17.32
10/26/2012	201200195	10 E 400 249 143000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		95.32
10/26/2012	201200195	10 E 400 249 213000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		128.52
10/26/2012	201200195	10 E 400 249 222200 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		152.27
10/26/2012	201200195	10 E 400 249 241000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		223.67
10/26/2012	201200195	10 E 400 249 241100 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		6.13
10/26/2012	201200195	10 E 400 249 253300 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		156.81
10/26/2012	201200195	10 E 400 249 254300 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		82.49
10/26/2012	201200195	10 E 400 249 132700 400	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		149.23
10/26/2012	201200195	10 E 400 249 136320 400	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		79.36
10/26/2012	201200195	10 E 700 249 172000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		116.65
10/26/2012	201200195	10 E 800 249 211100 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		50.70
10/26/2012	201200195	10 E 800 249 214400 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		60.50
10/26/2012	201200195	10 E 800 249 221910 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		158.98
10/26/2012	201200195	10 E 800 249 223100 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		48.62
10/26/2012	201200195	10 E 800 249 232100 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		171.88
10/26/2012	201200195	10 E 800 249 252000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		136.84
10/26/2012	201200195	10 E 800 249 254200 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		82.48
10/26/2012	201200195	10 E 800 249 254300 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		85.37
10/26/2012	201200195	10 E 800 249 122000 141	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		112.47
10/26/2012	201200195	10 E 800 249 239000 141	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		2.59
10/26/2012	201200195	27 E 700 249 152000 011	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		116.65
10/26/2012	201200195	27 E 700 249 158100 011	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		26.52
10/26/2012	201200195	27 E 700 249 158310 011	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		91.51
10/26/2012	201200195	27 E 700 249 158320 011	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		91.25
10/26/2012	201200195	27 E 700 249 158330 011	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		23.18
10/26/2012	201200195	27 E 700 249 158340 011	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		17.87
10/26/2012	201200195	27 E 700 249 158510 011	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		7.28
10/26/2012	201200195	27 E 700 249 158520 011	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		91.26
10/26/2012	201200195	27 E 700 249 158530 011	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		91.41

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE		AMOUNT
	NUMBER	NUMBER	NUMBER		DESCRIPTION		
10/26/2012	201200195	27 E 700 249 158710 011	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		117.13	
10/26/2012	201200195	27 E 700 249 158730 011	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		91.33	
10/26/2012	201200195	27 E 700 249 158750 011	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		91.40	
10/26/2012	201200195	27 E 700 249 158760 011	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		91.43	
10/26/2012	201200195	27 E 700 249 159110 011	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		1,076.08	
10/26/2012	201200195	27 E 700 249 213000 011	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		33.94	
10/26/2012	201200195	27 E 700 249 214400 011	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		24.71	
10/26/2012	201200195	27 E 700 249 223300 011	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		43.10	
10/26/2012	201200195	27 E 700 249 223300 341	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		63.67	
10/26/2012	201200195	10 E 100 249 110300 332	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		91.13	
				Totals for 201200195		11,502.10	
10/30/2012	201200196	10 E 800 358 221910 000	CHARTER COMMUNICATIONS	INTERNET - DAHL		58.01	
				Totals for 201200196		58.01	
10/30/2012	201200197	10 E 800 411 252000 000	MAGIC-WRIGHTER	CC fees		40.20	
				Totals for 201200197		40.20	
				Totals for checks		1,194,588.41	

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL	561,232.50	0.00	443,551.17	1,004,783.67
27	SPECIAL EDUCATION FUND	87,503.28	6,261.15	30,534.81	124,299.24
50	FOOD SERVICE	11,987.69	75.60	47,651.79	59,715.08
61	EXTRA CURRICULAR FUND	1,099.50	0.00	0.00	1,099.50
80	COMMUNITY SERVICE	3,466.71	0.00	1,224.21	4,690.92
***	Fund Summary Totals ***	665,289.68	6,336.75	522,961.98	1,194,588.41

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

<u>CHECK</u>	<u>CHECK</u>	<u>ACCOUNT</u>	<u>INVOICE</u>		
<u>DATE</u>	<u>NUMBER</u>	<u>NUMBER</u>	<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
10/17/2012	7786	61 L 000 000 814202 000	AWARDS & MORE	Trophies for Fun Run	44.00
				Totals for 7786	44.00
10/17/2012	7787	61 L 000 000 814000 000	CHIPPEWA VALLEY SPOR	Clothing for	118.00
				store-sweatshirst/t-shirts	
				Totals for 7787	118.00
				Totals for checks	162.00

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
61	EXTRA CURRICULAR FUND	162.00	0.00	0.00	162.00
***	Fund Summary Totals ***	162.00	0.00	0.00	162.00

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

## *AMS Mentors: Hallway Helpers*

6<sup>th</sup> Grade Students Help Kindergarten Students as they Transition from Lunch to Recess. In fact, 12- 15 students give up a portion of their recess time to help control hallway traffic, help the kindergarteners with coats, shoes, gloves, etc., and help keep the noise level down.

There are another 12 students in 8<sup>th</sup> grade, who do the same thing during the 1st grade lunch/recess transition.

## *Blugold Beginnings*



Blugold Beginnings is a precollege program through UWEC with the mission to educate and inspire underrepresented, low income or first generation students to believe that a post-secondary education is important and attainable. UWEC college students are trained to tutor and mentor fifth grade through 9th grade students. This is our third year working with our Blugold Beginnings partners. We currently have about 40-45 students enrolled in this program.

## V.I.C. Room Guidelines

### I. V.I.C. = Very Important Choices

The purpose of the V.I.C. room is threefold:

- A. Address inappropriate behavior in a timely matter. Our goal is to have an Office Discipline Referral (ODR) addressed and resolved in one school day from the time the ODR is submitted to the office.
- B. Teach the appropriate behavior to the student who received the ODR.
- C. Create a deterrent, so the addressed behavior isn't repeated.

### II. Times & Location for V.I.C.

- A. 5<sup>th</sup> & 6th Grade    11:09 – 11:44    Kelly Ginder's Room
- B. 7<sup>TH</sup> & 8<sup>TH</sup> Grade    11:55 – 12:30    Pat Solfest's Room

### III. Contact the following individuals if a student assigned to V.I.C. does not report to their assigned room:

- A. Karen Nelson – Recess Supervisor – 715/864-6687
- B. Gary Pszeniczny – 5<sup>th</sup> Grade Lunch-- 715/797-4680
- C. Greg Emerson – 6<sup>th</sup> Grade Lunch – MS Commons (Ext. 244)
- D. Kim Wardean/Monica Laux – 7<sup>th</sup> Grade Lunch – MS Commons (Ext. 244)
- E. Jay Mielke/Scott Hayden—8<sup>th</sup> Grade Lunch—MS Commons (Ext. 244)



#### IV. Protocol to follow during V.I.C. Room Duty

- A. Supervisors are to check-in with MS Office Staff at the start of Lunch Recess Assignment to see if there are students assigned to V.I.C. Room. If students are assigned .... Pick-up the V.I.C. clipboard in the office and report to designated classroom.
- B. When student(s) report to V.I.C. room they must complete their individualized Repair Plan. The Repair Plan will be located on the V.I.C. clipboard underneath the attendance sheet for the day. Students are also required to bring a book to read or homework to work on when they report to the V.I.C. Room.
- C. When all students complete the Repair Plan they will be escorted by the supervisor to the commons to get their lunch and then back to the V.I.C. Room.
- D. Students will eat lunch and remain in the V.I.C. Room for the entire lunch/recess period. Students are to be given assigned seats during this time. Keep the students separated from each other during the entire lunch/recess period.
- E. Students are to read or do homework when they finish their lunch.
- F. Talking or listening to music is not allowed.
- G. Dismiss students with (1) minute remaining in the lunch/recess period to return trays to the commons.
- H. Return V.I.C. clipboard to the M.S. Office at the conclusion the lunch/recess period.
- I. Leave notes on the Repair Plan sheet if the student(s) assigned to V.I.C. successfully completed their expectations for the day. If V.I.C. requirements were not fulfilled then a follow up meeting with Mr. Pszeniczny or Mr. Meilke will be held with the student(s) and subsequent disciplinary measures will be addressed.
- J. Please close classroom door when you leave at the end of V.I.C. duty.

V. Supervisors Lists as of 9-21-12

5<sup>th</sup> & 6<sup>th</sup> Grade

7<sup>th</sup> & 8<sup>th</sup> Grade

Stamos

Chmelik

Winsand

Thiel

Brahan

LaPorte

Olson/Gebert

Gagnon

S. Pszeniczny

Cihasky

Phippen

Colbert

Camlek

Hanson

Navarre

Graser

Adrian

Wardean

Ginder

Laux

Oliver

Solfest

Burgraff

G. Pszeniczny

Crane

- There will be a 12 week supervision rotation
- Each rotation will be one week in length – Monday thru Friday
- If you can't supervise when it's your week/day ... It will be the supervisor's responsibility to find a replacement.
- Shannon Camlek and Mike LaPorte will be V.I.C. supervisors during the first week of V.I.C. supervision (Sept. 24<sup>th</sup> thru 28<sup>th</sup>). Shannon will have the 5<sup>th</sup> & 6<sup>th</sup> grade and Mike will have the 7<sup>th</sup> & 8<sup>th</sup> grade.

*V.I.C. Repair Plan*

Student: \_\_\_\_\_

Date: \_\_\_\_\_

1. Why are you here?
  
2. What could you have done to avoid this situation?
  
3. What will you do to fix this?
  
4. What can teachers/staff do to assist you?
  
5. What are some possible consequences if you choose to get involved in a situation like this again?

\_\_\_\_\_  
Student signature

-----  
Supervisor: \_\_\_\_\_

1. Did student listed above successfully complete his/her V.I.C. expectations?
  
2. If not, state what occurred that prevented this student from fulfilling his/her V.I.C. requirements.

# Referrals from 8/1/12 – 10/26/12

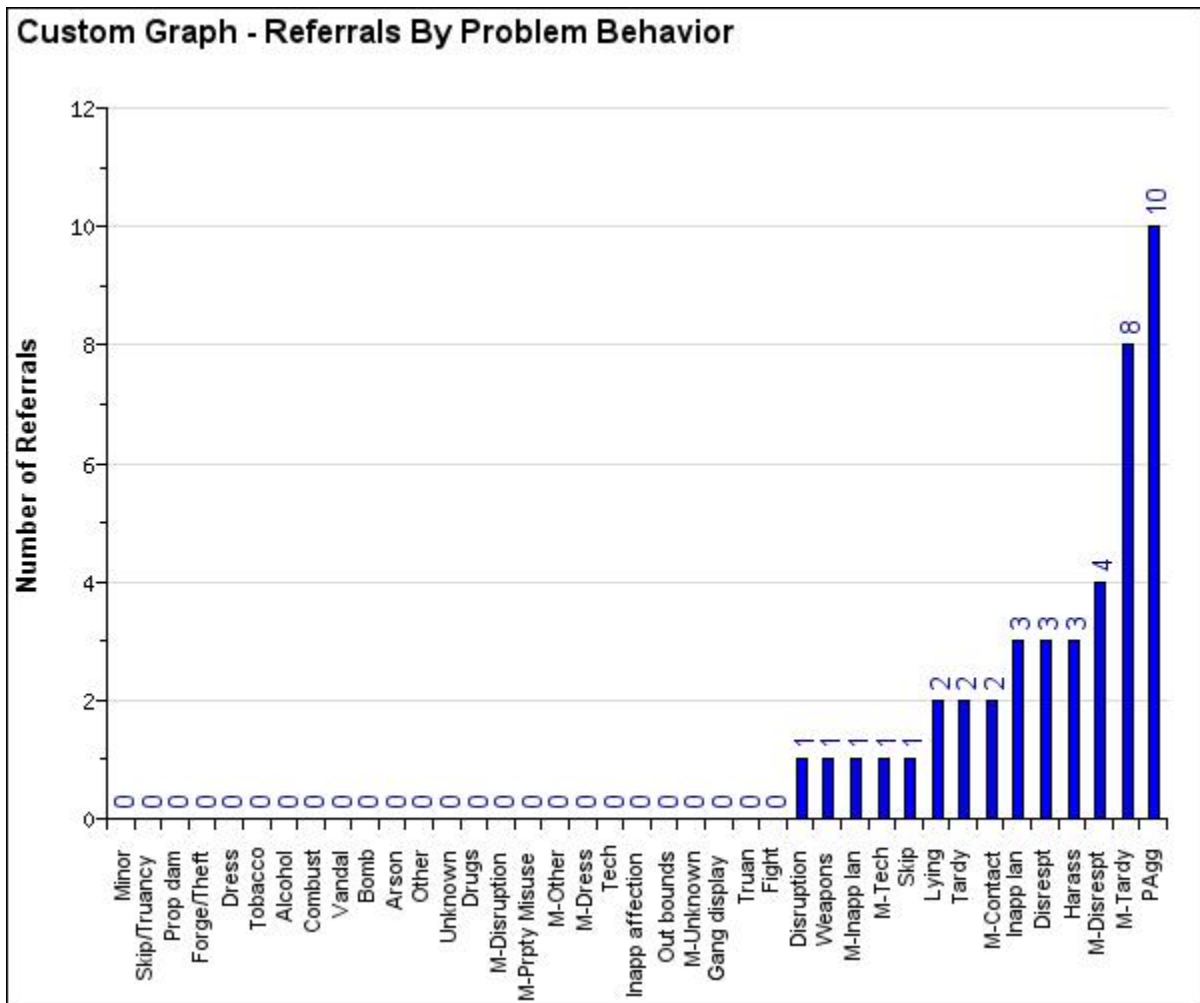
Generated: 10/26/2012, 8:30:14 AM

All Referrals & Minors

08/01/2012-10/26/2012

**Referrals: 42**

**Graph Type: Problem Behavior**



# Referrals from 8/1/11 – 10/26/11

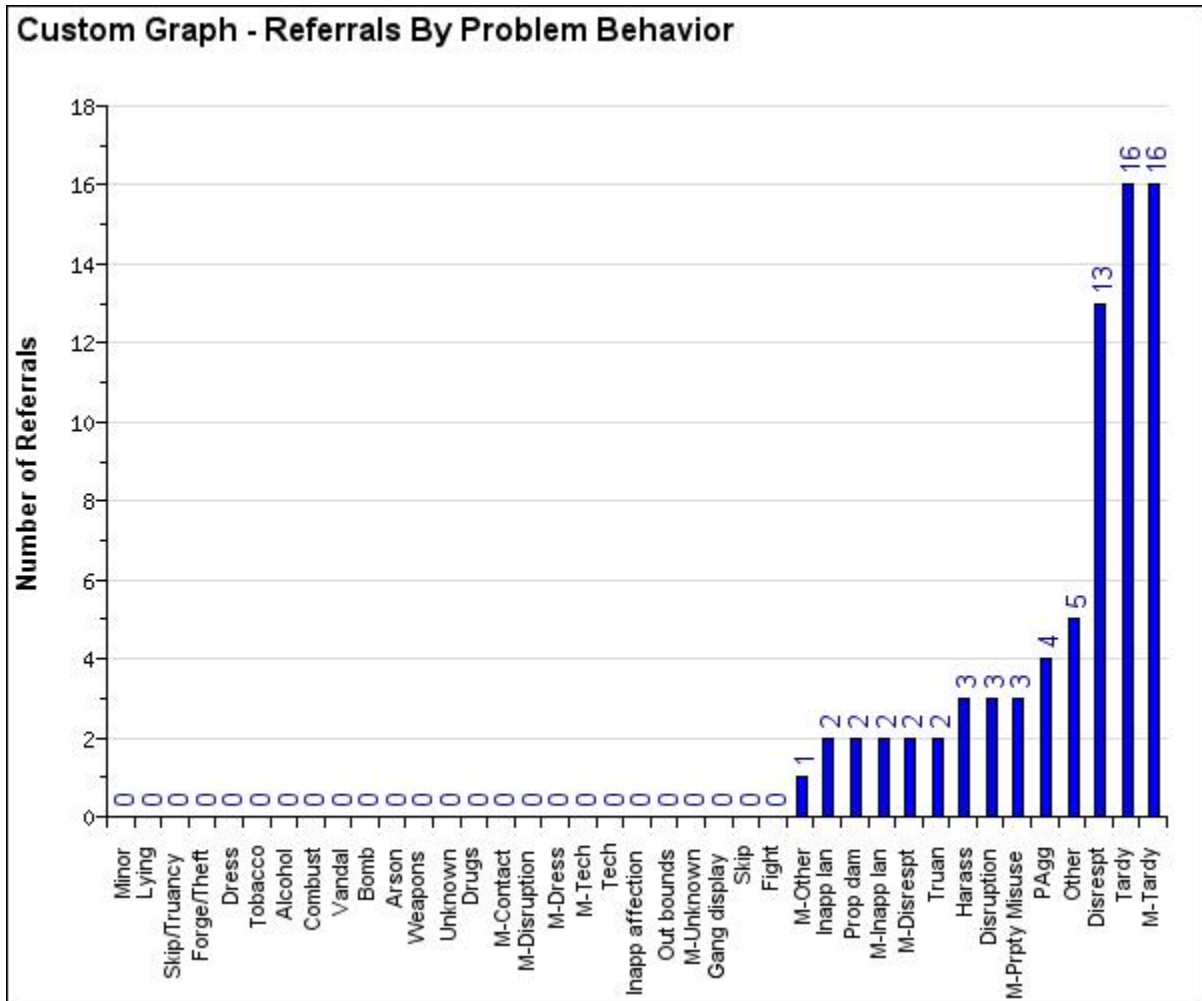
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All Referrals & Minors

08/01/2011-10/26/2011

**Referrals: 74**

**Graph Type: Problem Behavior**



# Referrals from 8/1/10 – 10/26/10

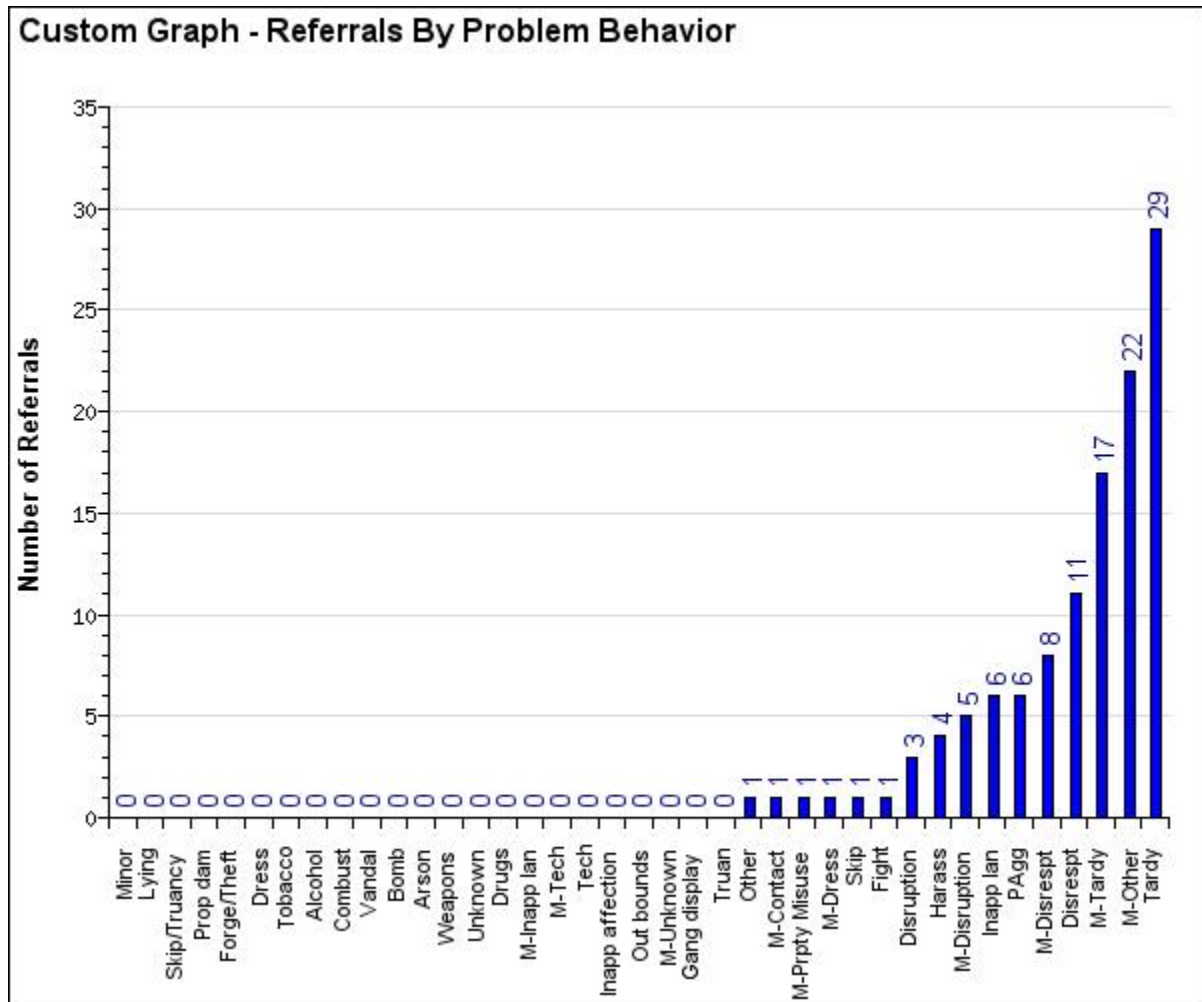
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All Referrals & Minors

08/01/2010-10/26/2010

**Referrals: 117**

**Graph Type: Problem Behavior**



# Referrals from 8/1/12 – 10/26/12

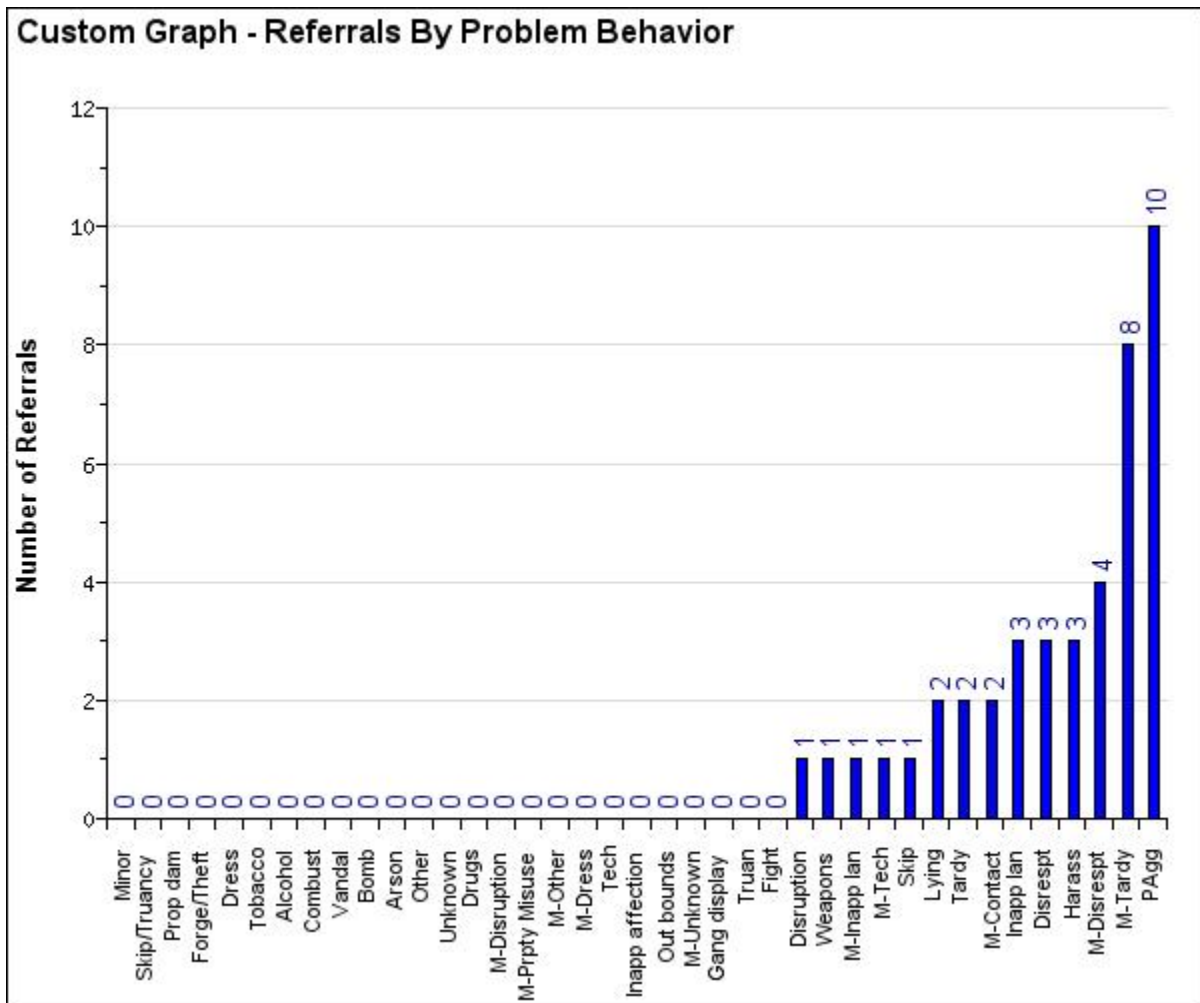
Generated: 10/26/2012, 8:30:14 AM

All Referrals & Minors

08/01/2012-10/26/2012

**Referrals: 42**

**Graph Type: Problem Behavior**



# Referrals from 8/1/11 – 10/26/11

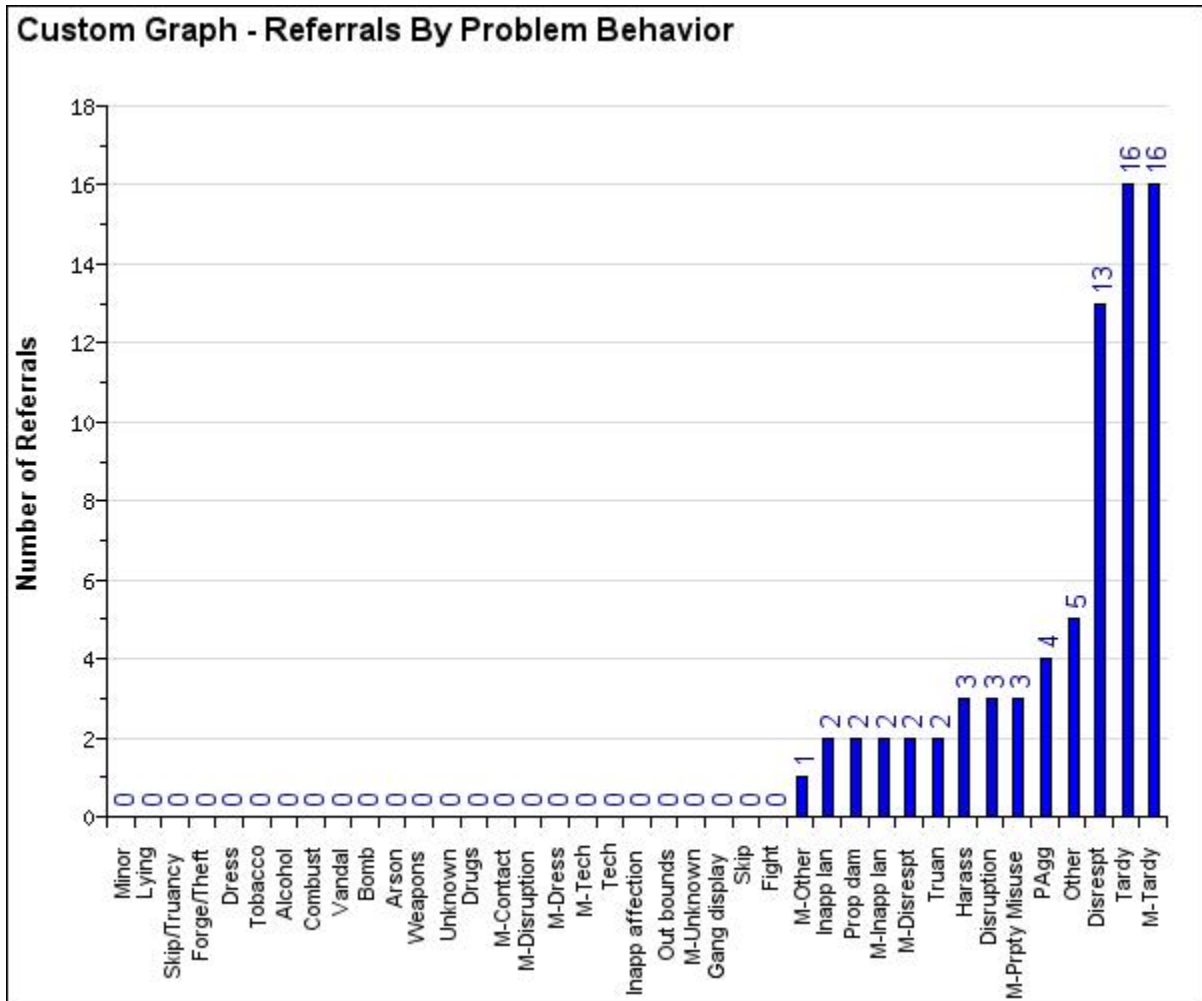
Generated: 10/26/2012, 8:32:36 AM

All Referrals & Minors

08/01/2011-10/26/2011

**Referrals: 74**

**Graph Type: Problem Behavior**





# Referrals from 8/1/12 – 10/26/12

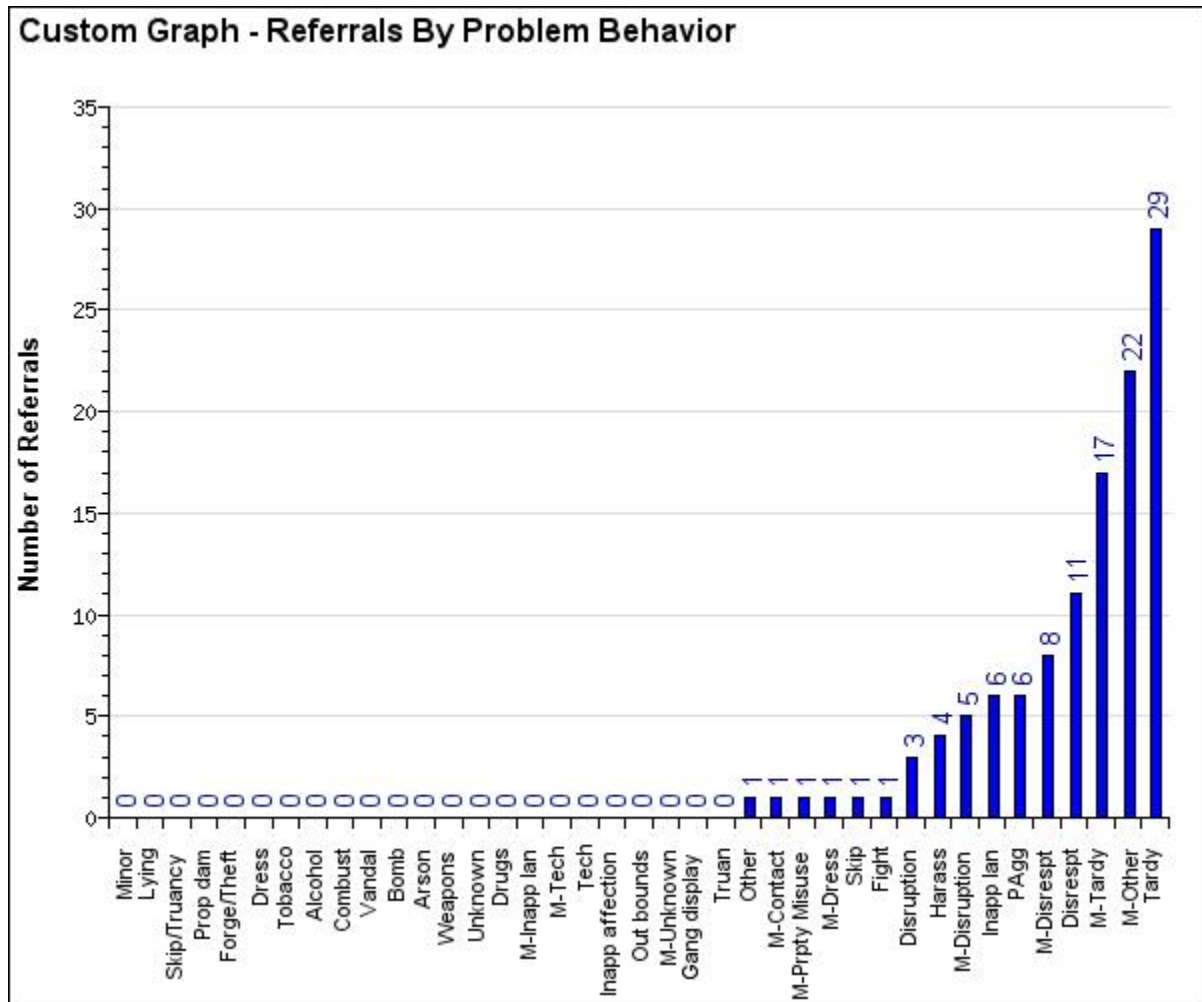
Generated: 10/26/2012, 8:33:14 AM

All Referrals & Minors

08/01/2010-10/26/2010

**Referrals: 117**

**Graph Type: Problem Behavior**



# SCHEDULE AT-A-GLANCE

2013 SPRING ELECTION

## NOVEMBER 2012

### Two Altoona School Board Terms Expire in 2013

- 27 • Publication of Notice of Election
- 30 • Nomination Papers Generally Not Required

## DECEMBER

- 1 - Jan. 2 • Campaign Finance Law Registration, Reporting Exemptions and Depositories
- 1 • Earliest Date for Circulation of Nomination Papers If Required
- 21 • Incumbent Notice of Non-Candidacy

## JANUARY 2013

- 1 - 31 • Filing of Continuing Report
- 2 • Deadline for Filing of Declarations of Candidacy and Nomination Papers
- Eligibility for Appearance on Ballot
- 8 • Verification of Declarations of Candidacy
- When Primary Election is Required
- Drawing of Lots for Ballot Order
- Notice to Municipal Clerks of Primary Election
- 10 - Jan. 17 • Continuing Report Forms Mailed
- 21 - 28 • Pre-Primary Election Report Forms Mailed
- 22 • Deadline for Filing Petition to Change Number, Apportionment or Election of School Board Members in Unified School Districts
- 28 • Provide Municipal Clerk with Ballots

## FEBRUARY

- 1 • If Delinquencies in Filing Continuing Report:
  - Notify Registrants Who Have Failed to Comply
  - Make List of Delinquents for Public Inspection
  - Notify Regarding Discrepancies
  - Compile Current List of All Reports and Statements
- 5 - 11 • Deadline for Filing Pre-Primary Election Report
- 5 - 19 • Reporting Late Contributions
- 12 • If Delinquencies in Filing Pre-Primary Election Report:
  - Notify Registrants Who Have Failed to Comply
  - Make List of Delinquents for Public Inspection
  - Notify Regarding Discrepancies
  - Compile Current List of All Reports and Statements
- On or Before 18 • Choose Board of Canvassers
- Notice of Primary
- 19 • Spring Primary
- 19 or 20 • Receipt of Ballots and Other Related Duties
- On or About 20-26 • Canvass of Primary Returns and Written Determination of Primary Results
- On or About 21 - March 1 • Recount Request
- On or About 22-March 1 • Drawing Lots for Ballot Order

*(Continued on inside back cover)*

## **FEBRUARY** *(continued)*

On or About 26 to March 2 • Clerk Certifies Nominations

## **MARCH**

- 4-11 • Pre-Election Report Forms Mailed
- 11 • Provide Municipal Clerk with Ballots
- 19 - April 2 • Reporting Late Contributions
- 19 - 25 • Deadline for Filing Pre-Election Report
- 26 • If Delinquencies in Filing Pre-Election Report:
  - Notify Registrants Who Have Failed to Comply
  - Make a List of Delinquents for Public Inspection
  - Notify Regarding Discrepancies
  - Compile a Current List of All Reports and Statements

## **APRIL**

- On or Before 1 • Choose Board of Canvassers
- 1 • Notice of Spring Election
- 2 • Spring Election
- After 2 • Filing Campaign Finance Termination or Suspension Report
- On or About 3 • Receipt of Ballots and Other Related Duties
- 3-9 • Canvass of Election Returns
  - Written Determination of Election Results
- On or About 4 - 12 • Recount Request
- On or About 11-20 • Notification of Election
- On or Before 22 • Filing of Official Oath
- 22 • School Board Members Take Office
- 22 - May 22 • Election of School Board Officials

## **JUNE**

- 29 - July 6 • Continuing Report Forms Mailed (If Required)
- 17\* • Deadline for Filing Petition to Change Number, Apportionment or Election of School Board Members in Union High School Districts  
(\*This date is the deadline **if** the union high school district annual meeting is held on the third Monday in July.)
- 24\*\* • Deadline for Filing Petition to Change Number, Apportionment or Election of School Board Members in Common School Districts  
(\*\*This date is the deadline **if** the common district annual meeting is held on the fourth Monday in July.)

## **JULY**

- 1 - 20 • Deadline for Filing of Continuing Report (If Required)
- 21 • If Delinquencies in Filing Continuing Report:
  - Notify Registrants Who Have Failed to Comply
  - Notify Regarding Discrepancies
  - Compile a Current List of All Reports and Statements



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

## Overview

### **The Discovery Difference**

When you see the world through the eyes of Discovery, you see the world through the eyes of an explorer, a scientist, an adventurer. On a Discovery Student Adventure, we value the authentic interaction between cultures. With Discovery Education's unparalleled access on our educational adventures, you will explore the hidden treasures few tourists ever see. But most of all, you will interact with the local people, landscape, food, and wildlife. Real interaction. The kind that starts with a handshake and ends in friendship. The kind that can only happen when you let your curiosity be your compass, and discovery be your destination. And since our teacher-led trips are all-inclusive, you never have to worry about the travel details—it's all taken care of for you. On a Discovery Student Adventure, the world is your classroom. So pack your curiosity—you've got the world to see.

### **Learn Adventurously.**

There's a reason they're called Discovery Student Adventures. Every trip includes activities designed to pump adrenaline to the far reaches of your body. From rappelling down waterfalls in the Costa Rican rainforest to tracking real live game deep in the African bush to looking a great white shark straight in the eyes off the coast of South Africa—your heart will be pounding, your palms sweating, and your sense of accomplishment overwhelming. Our student group tours may be educational, but they're also phenomenally good fun. So go ahead, jump right in and enjoy the challenge.

### **Open Your Eyes. And Your Mind.**

It's a great big world out there, and each country has its own rich culture and fascinating history. No one appreciates this more than Discovery, a company that's always had the world as its focus. It's no surprise then, that instead of simply visiting Robben Island, the site of Nelson Mandela's incarceration during South Africa's apartheid era, you'll be guided through the prison by a former political detainee. Activities like these, and there are many, reveal the world in a whole new light. And this new understanding of the world will live with you long after the adventure is over.

## **The Ultimate Field Trip**

When it comes to science, there's no better way to learn than by experience. That's what field trips are all about. But on a Discovery Student Adventure, they're really kicked up a notch. Take our Arctic expedition. As you sail the Arctic waters, you'll join a crew of thirty scientists and experts who'll lead you through daily workshops in this fragile, frigid ecosystem. In Costa Rica, you'll join researchers working to preserve endangered sea turtle populations by helping to build or relocate hatcheries for their eggs. Taking what you've learned in the classroom and applying it to the real world is education at its best—and most thrilling.

## **Get in the Green Zone**

Respect for the planet has been at the very core of Discovery since its founding. Combine this reverence with an endless wonder, curiosity, and passion, and it's understandable why every Discovery Student Adventure has at least one activity dedicated to conservation and the environment. By watching polar bears in their natural habitat, you'll understand why this majestic animal now finds itself endangered. The more we know about our planet, the more we can help preserve it for others to enjoy. That's why our student group tours never leave a messy footprint. It's why we pack out what we pack in. It's about being more than a student abroad; it's about being a good steward abroad.

## **Change the World. Change Yourself.**

If it were just about going, observing, and leaving, it wouldn't be a Discovery Student Adventure. Instead, our trips provide you with unique opportunities to not only visit local communities, but also to serve them. In China, for example, you'll brighten the lives of sick children in the Songtang Hospice simply by reading to them in English. In Australia, you'll contribute to the coral research efforts of the Great Barrier Reef. Without question, you'll gain from whichever trip you go on. But you'll also have many chances to give back. And it's those interactions that change everyone for the better. And for good.

## **Travel Abroad 2.0**

Discovery Education's rich digital content can bring your adventure to life even before you board the plane. Online lessons, webinars, and videos will help set the stage for what is sure to be an unforgettable experience. Once there, harness the web to document your experience. Blogs, online diaries, photos uploaded to your favorite social networking site—our students do it all. However you choose to stay in touch with your family and make your friends jealous is fine with us. On a Discovery Student Adventure, we are committed to technology enhancing the travel experience.

## **2012 Destinations**

- Arctic
- Australia / New Zealand
- China
- Costa Rica
- Costa Rica - Science
  - [Young Scientist Experience](#)
- Ecuador / Galápagos Islands
- England / France
- France / Spain
- Grand Canyon
- Italy / Greece
- London / Paris
- South Africa
- Washington, D.C.
- Yellowstone

## Discovery Teachers Professional Development Trip

**Dates:** November 8<sup>th</sup>-12<sup>th</sup>, 2012

**Destination:** Costa Rica

**Goal:** To promote professional initiative by providing teachers who are new to educational travel with an introduction to:

- Managing their groups
- Facilitating educational experiences during travel
- Integrating destination information and curriculum into their classrooms

### **Why a Discovery Educator Professional Development Trip?**

This is an opportunity for educators to experience Costa Rica firsthand; gaining a deeper understanding of the region and culture as they explore it with Discovery specialists and attend educationally based workshops.

Educators will be presented with ideas and resources for classroom application and curriculum content. Workshop topics and themes underscore the importance of experiential learning and are focused around core subjects such as science, social studies, mathematics, and language arts.

### **On the Professional Development Trip, educators will:**

- Satisfy certain requirements for earning Continuing Education Credits (CECs) while exploring Costa Rica and participating in educational workshops and hands-on training sessions.
- Explore and gain knowledge about the country's geology, culture, marine biology, economy, and ecology.
- Participate in four days of learning exercises, including:
  - Observing group travel coordination
  - Participating in educational integration
  - Facilitating informal learning techniques to maximize students' experience
- Take part in breakout sessions with topics including destination specifics, best practices for traveling with students, and assisting students in earning high school credit and service learning hours.
- Explore the geology, culture, marine biology, flora, and fauna of Costa Rica.



## **Educational Forum for Candidates in the Chippewa Valley October 25th, 5-6:30 p.m. at North High School**

The **Altoona, Chippewa Falls and Eau Claire School Boards** are sponsoring a joint educational forum with area candidates . This forum will focus exclusively on educational issues impacting local matters: student achievement, tax levies, voucher programs, and much more. This joint effort acknowledges that all school districts in Wisconsin are facing challenging times. It is imperative that citizens know who the candidates are and what the candidates' values and positions are on issues that will directly impact every child in the Chippewa Valley. We urge you to make this a priority – you can make a difference!

**WHO:** Kathy Bernier, Deb Bieging, Tom Larson, Warren Petryk, Jeff Smith, and Judy Smriga

**WHERE:** North High School IMC, 715-852-6609

Map to North High can be found at this link: <http://mapq.st/V10NkD>

**MODERATOR:** Mr. Bob Bosold, WAXX/WAYY

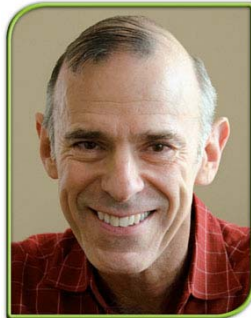
**FORMAT:** Candidates will answer questions generated by school board members from Altoona, Chippewa Falls and Eau Claire. If time permits, questions from the audience will also be addressed.

**Parents –Citizens –School Staff –Students... this is for YOU!**

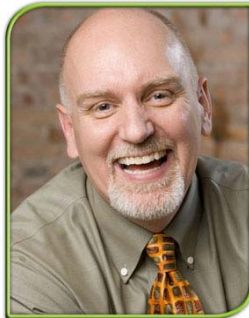
Your future will be changed by decisions made by state legislators. Over 80% of local operational decisions/budgets are influenced by state law. Know what your state legislator will support or challenge!



### General Session Keynotes:



Dr. Tony Wagner  
Wednesday



Chester Eton  
Thursday



Chef Jeff Henderson  
Friday

*To take advantage of the \$25 Early Bird Discount,  
submit your Registration Form to Joyce before December 14.*

Everything you need to know:  
<http://wasb.org/websites/convention/File/2013/index.php>



Pre-Convention Workshops:  
Tuesday, January 22, 1-5 PM



**Leadership – Data First**

Deb Gurke, WASB  
Vicki McCormick, WASB  
Cheryl Stinski, WASB



**Legal – Basics of Wisconsin School and Employment Law**

Robert Butler, WASB  
Barry Forbes, WASB  
Ben Richter, WASB



**Turning High Poverty into High-Performance Schools**

Dr. William Parrett, Dir. Center for for School Improvement & Policy Studies, and Professor of Education at Boise State

**The School Finance Puzzle**

DPI School Finance Team and Practicing School Business Officials



**SCHOOL DISTRICT OF ALTOONA**  
**STRATEGIC GOALS**

**As of 10/15/12**

**Strategic Goal 1: Address the Learning Needs of the Whole Student**

**Objective 1 of 2: Address the emotional well-being of each student**

What we will do:	Who will do it:	How we'll know:	Timeline:
Incorporate Positive Behavior Interventions and Supports (PBIS) strategies in the classroom	All Staff, Principals, Input from Wellness and Safety committees	Net increase/decrease of office referrals	Report to Board by February 1 and July 1
Review Wisconsin Youth Risk survey results	School counselors, Input from Wellness and Safety committees	Survey Results	Report to Board annually
Monitor bullying and cyber-bullying incidents in all schools	Principals, school counselors, Input from Wellness and Safety committees	Develop easy ways to share an incident anonymously	Report to Board as per board policy
Provide a safe learning environment for our students	Safety committee, all staff, police liaison	Locked campus in place, student survey results	Ongoing

**Strategic Goal 1: Address the Learning Needs of the Whole Student**

**Objective 2 of 2: Graduate students who are college- and career- ready to compete in the global marketplace**

What we will do:	Who will do it:	How we'll know:	Timeline:
Provide more rigor and relevance for students by integrating the Common Core Standards (CCS) into the curriculum	Administration and all staff	Curriculum will reflect CCS via Build Your Own Curriculum (BYOC) Program  Assessments will reflect student mastery	Annually in June/July  Ongoing
Increase the number of offerings and rigor to include foreign language, marketing, school-to-work and online opportunities	Administration and Course Offerings committees	Course offerings/ master schedule	Board review of course offerings for upcoming year in January
Create collaborative, creative learning environment	Board, administration, all staff	School climate survey of teachers	Annually in June/July
Implement and expand Project Based Learning by training staff and reorganizing school structure	Superintendent, administration, consultant, staff beginning with grades 4-5	Project-based intermediate school established	2013/14 school year
Integrate problem solving and critical thinking in classes and Target Time	Administration	Curriculum will reflect in BYOC	Annually in June/July
Monitor/follow-up in WiscCareers process	School counselors	Completed portfolios	Annually in June/July
Incorporate credited community service component into curriculum	Principal	Culminating report to community service committee	Annually in 4 <sup>th</sup> quarter

**Strategic Goal 2: Effectively integrate technology for learning**

**Objective 1 of 1:** Develop cutting edge opportunities for students using technology such as e-classes, online, flipped, etc.

What we will do:	Who will do it:	How we'll know:	Timeline:
Form Technology committee to study "how to"	Technology Committee	Completed proposal	Proposal for 2013/14
Provide needed professional development for staff	Technology coordinator and Technology Committee	Staff will demonstrate comfort level with technology	Ongoing
Identify building "go-to" persons for technology help	Principals	Completed technology help logs	Ongoing
Ipads or other devices for improved learning	Staff and board	One-to-one in place for students	2014/15 School year

**Strategic Goal 3: Recruit, develop and retain highly motivated and effective staff**

**Objective 1 of 2: Recruit and Hire best staff**

What we will do:	Who will do it:	How we'll know:	Timeline:
Improve application process	Superintendent and assistant	New process in use	New process will be established by April, 2013
Establish professional building level interview teams	Superintendent, principals, teachers	Interview teams in place	Teams will be trained by May, 2013
Hold exit interviews with staff who leave the district	Superintendent	Completed interviews	Ongoing
Create and incorporate staff survey regarding school climate	Superintendent and assistant	Completed Surveys	Annually in June/July

**Strategic Goal 3: Recruit, develop and retain highly motivated and effective staff**

**Objective 2 of 2: Develop and retain highly qualified staff**

What we will do:	Who will do it:	How we'll know:	Timeline:
Develop layered mentoring program	Mentor coordinator	Survey and ongoing discussion with new employees	Annually in June/July
Implement professional learning communities (PLCs)	Entire certified staff	PLC meeting minutes	Ongoing
Provide Professional Development	Curriculum director	Employees will complete pre and post professional development request/questionnaire	Ongoing; board review at end of semesters
Implement State Teacher Effectiveness Model	Administration	Administration reports to board as per board policy	Annually in June

**Strategic Goal 4: Practice good stewardship of resources**

**Objective 1 of 5: Provide and maintain facilities that support instructional and recreational programming**

What we will do:	Who will do it:	How we'll know:	Timeline:
Establish facilities planning committee	Board, facilities planning committee	Renovated or new facilities	Initial reports by June/July
Conduct demographic study			

**Strategic Goal 4: Practice good stewardship of resources**

**Objective 2 of 5: Advocate for improved public education funding**

What we will do:	Who will do it:	How we'll know:	Timeline:
Work together with other governmental agencies	Staff, administration and Board	Increased budget	June/July report
Attend and actively participate in the WASB activities including the Delegate Assembly	Board	Board and delegate assembly reports	January
Promote partnerships with businesses, community members and individuals	Superintendent, board, staff	Functioning partnerships	As completed or June/July report

**Strategic Goal 4: Practice good stewardship of resources**

**Objective 3 of 5: Maintain and promote financial stability that directly support educational initiatives**

What we will do:	Who will do it:	How we'll know:	Timeline:
Strategic goals will drive the budget  Create document to connect budget to strategic goals	Board Finance committee, school board, superintendent	Annual Meeting document, adopted budget	October

**Strategic Goal 4: Practice good stewardship of resources**

**Objective 4 of 5: Advocate for positive legislation for public education**

What we will do:	Who will do it:	How we'll know:	Timeline:
Meet and communicate with legislators	Legislative committee, board	Connections made	Ongoing

**Strategic Goal 4: Practice good stewardship of resources**

**Objective 5 of 5: Develop policy to govern advertising and sponsorships of the schools**

What we will do:	Who will do it:	How we'll know:	Timeline:
Write procedure to accompany policy	Administration and board, parents and community groups	Adopted and approved	By January 2013



**Strategic Goal 5: Build trust relationships and partnerships with the Community**

**Objective 1 of 7: Incorporate community service requirements into the curriculum**

What we will do:	Who will do it:	How we'll know:	Timeline:
Direct students to service learning opportunities in the Altoona community	Curriculum director, high school staff	Student exit report	June/July update

**Strategic Goal 5: Build trust relationships and partnerships with the Community**

**Objective 2 of 7: Develop service learning opportunities/ partnerships that address community needs and foster civic responsibility**

What we will do:	Who will do it:	How we'll know:	Timeline:
HS Graduation service learning requirement	HS staff and Board	Requirement in place	2013/14 school year

**Strategic Goal 5: Build trust relationships and partnerships with the Community**

**Objective 3 of 7: Develop relationships with neighboring schools and colleges**

What we will do:	Who will do it:	How we'll know:	Timeline:
Attend meetings, sit on boards, committees	Board, administration	Participation reports	Ongoing

**Strategic Goal 5: Build trust relationships and partnerships with the Community**

**Objective 4 of 7: Develop adult education program**

What we will do:	Who will do it:	How we'll know:	Timeline:
Student/staff / community facilitated classes for adults	Board, Adult Education committee, staff	Course evaluations	2013/14 school year

**Strategic Goal 5: Build trust relationships and partnerships with the Community**

**Objective 5 of 7: Create listening sessions for community input**

What we will do:	Who will do it:	How we'll know:	Timeline:
Coffee with Connie, Evening "Library with Connie"	Superintendent	Survey and feedback	Ongoing
Pre-board meeting sessions for community	Board	Attendance at sessions, feedback	Ongoing

**Strategic Goal 5: Build trust relationships and partnerships with the Community**

**Objective 6 of 7: Expand and develop volunteer resources in the school district**

What we will do:	Who will do it:	How we'll know:	Timeline:
Identify and communicate needs of both parties	Board, staff, community member	Expanded volunteer program	June/July update

**Strategic Goal 5: Build trust relationships and partnerships with the Community**

**Objective 7 of 7: Expand extracurricular and co-curricular opportunities for students**

What we will do:	Who will do it:	How we'll know:	Timeline:
Conduct student interest survey	Activities director, principals, GT Coordinator, teachers	Expanded offerings	January updates

**Altoona Board of Education  
School Board Resolution Regarding Sequestration**

WHEREAS, a world class public education is essential for the future success of our nation and today's schoolchildren; and

WHEREAS, the Budget Control Act of 2011 includes a provision to impose \$1.2 trillion in across-the-board cuts to almost all federal programs including education that would become effective January 2, 2013; and

WHEREAS, these across-the-board budget cuts would impact school districts during the 2013-14 school year, with the exception of the Impact Aid program, with which a reduction would become effective this school year; and

WHEREAS, these across-the-board budget cuts, also known as sequestration, would impact education by a reduction in funds of 8.2 percent or more and could result in larger class sizes, fewer course offerings, possible four-day school weeks, loss of extracurricular activities, teacher and staff lay-offs, loss of Title I teachers who work with students in the areas of Math and Reading, and IDEA funds which support our Special Education programs; and

WHEREAS, sequestration would impact almost every public school system in the nation and the millions of students educated through programs such as Title I grants for disadvantaged students, the Individuals With Disabilities Education Act (IDEA), English Language Acquisition, Career and Technical Education, 21<sup>st</sup> Century Community Learning Centers, and more; and

WHEREAS, the School District of Altoona, as well as other public schools, would be impacted nationwide by an estimated \$2.7 billion loss from just three programs alone – Title I grants, IDEA special education state grants and Head Start – that serve a combined 30.7 million children; and

WHEREAS, federal funding for K-12 programs was already reduced by more than \$835 million in Fiscal Year 2011, and state and local funding for education continues to be impacted by budget cuts and lower local property tax revenues; and

WHEREAS, states and local governments have very limited capacity to absorb further budget cuts from sequestration, as the School District of Altoona has already implemented cuts commensurate to state and local budget conditions;

NOW THEREFORE, BE IT RESOLVED, that the School District of Altoona urges Congress and the Administration to amend the Budget Control Act to mitigate the drastic cuts to education that would affect our students and communities, and to protect education as an investment critical to economic stability and American competitiveness.

Adopted by the **Altoona Board of Education**, Altoona, Wisconsin, this \_\_\_\_ day of November 2012.

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Helen S. Drawbert, President



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Robin E. Elvig, Clerk

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

*2011/12 September and June Totals:*

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

*2012/13 Monthly District Totals:*

	K4	K	K .5	Gr 1	Gr 2	Gr 3	Gr 4	Gr 5	Gr 6	Gr 7	Gr 8	Gr 9	Gr 10	Gr 11	Gr 12	Totals
12-Sep-2012	131	118	0	107	105	113	95	92	118	101	116	120	107	115	119	1557
21-Sep-2012	133	121	0	109	107	116	97	92	117	101	116	121	104	115	115	1564
25-Oct-2012	136	125	0	108	107	114	97	92	118	102	116	122	106	115	113	1571
November																
December																
January																
February																
March																
April																
May																
June																
Average Enrollment:															1568	

*School Totals This Month:*

	K4	K	Gr 1	Gr 2	Gr 3	Gr 4	Total	Last Month
<b>Pedersen</b>	136	125	108	107	114	97	687	683
Middle School								
	Gr 5	Gr 6	Gr 7	Gr 8				
<b>Middle School</b>	92	118	102	116	428	426		
High School								
	Gr 9	Gr 10	Gr 11	Gr 12				
<b>High School</b>	122	106	115	113	456	455		
<b>Total:</b>							1571	1564

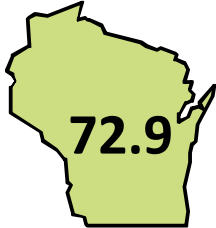
\* K-12= on campus only



# Pedersen El | Altoona

## School Report Card | 2011-12 | Summary

### Overall Accountability Score and Rating



**Meets Expectations**

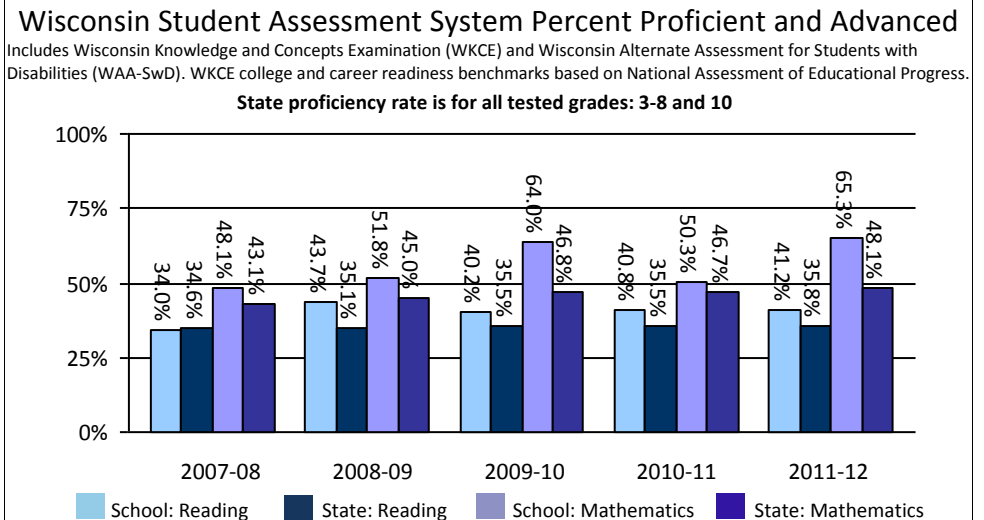
Overall Accountability Ratings	Score
Significantly Exceeds Expectations	83-100
Exceeds Expectations	73-82.9
Meets Expectations	63-72.9
Meets Few Expectations	53-62.9
Fails to Meet Expectations	0-52.9

Priority Areas	School Score	Max Score	K-5 State	K-5 Max
<b>Student Achievement</b>	<b>72.0/100</b>		<b>66.4/100</b>	
Reading Achievement	30.6/50		28.5/50	
Mathematics Achievement	41.4/50		37.9/50	
<b>Student Growth</b>	<b>63.4/100</b>		<b>NA/100</b>	
Reading Growth	34.2/50		NA/50	
Mathematics Growth	29.2/50		NA/50	
<b>Closing Gaps</b>	<b>67.3/100</b>		<b>65.7/100</b>	
Reading Achievement Gaps	29.8/50		32.6/50	
Mathematics Achievement Gaps	37.5/50		33.1/50	
Graduation Rate Gaps	NA/NA		NA/NA	
<b>On-Track and Postsecondary Readiness</b>	<b>88.8/100</b>		<b>86.7/100</b>	
Graduation Rate (when available)	NA/NA		NA/NA	
Attendance Rate (when graduation not available)	76.6/80		75.4/80	
3rd Grade Reading Achievement	12.2/20		11.3/20	
8th Grade Mathematics Achievement	NA/NA		NA/NA	
ACT Participation and Performance	NA/NA		NA/NA	

Student Engagement Indicators	Total Deductions: 0
Test Participation Lowest Group Rate (goal ≥95%)	Goal met: no deduction
Absenteeism Rate (goal <13%)	Goal met: no deduction
Dropout Rate (goal <6%)	Goal met: no deduction

### School Information

Grades	K4-4
School Type	Elementary School
Enrollment	651
<i>Race/Ethnicity</i>	
American Indian or Alaska Native	0.8%
Asian or Pacific Islander	2.5%
Black not Hispanic	8.4%
Hispanic	4.3%
White not Hispanic	84%
<i>Student Groups</i>	
Students with Disabilities	11.4%
Economically Disadvantaged	43.9%
Limited English Proficient	2.3%



**Notes:** Overall Accountability Score is an average of Priority Area Scores, minus Student Engagement Indicator deductions. The average is weighted differently for schools that cannot be measured with all priority area scores, to ensure that Overall Accountability Score can be compared fairly for all schools. Accountability Ratings do not apply to Priority Area Scores. Details can be found at <http://dpi.wi.gov/oea/acct/accountability.html>.



## Pedersen El | Altoona

### School Report Card | 2011-12 | Notes

#### Priority Areas

- **Student Achievement** measures the level of knowledge and skills among students in the school, compared to state and national standards. It includes a composite of reading and mathematics performance by the “all students” group in the Wisconsin Student Assessment System (WSAS) for all tested grades in the school.
- **Student Growth** describes how much student knowledge of reading and mathematics in the school changes from year to year. It uses a point system that gives positive credit for students progressing toward higher performance levels, and negative credit for students declining below proficiency.
- **Closing Gaps** shows how the performance of student groups experiencing statewide gaps in achievement and graduation is improving in the school. It recognizes the importance of having all students improve, while focusing on the need to close gaps by lifting lower-performing groups. Specific race/ethnicity groups, students with disabilities, economically disadvantaged students, and English language learners are compared against their complementary groups.
- **On-Track and Postsecondary Readiness** indicates the success of students in the school in achieving educational milestones that predict postsecondary success. It includes the graduation rate for schools that graduate students, or the attendance rate for other schools. It also includes measures of third-grade reading and eighth-grade mathematics achievement, and ACT participation and performance, as applicable to the school.

#### Student Engagement Indicators

Student Engagement Indicators are measures outside the four priority areas that affect student success or the soundness of the index. Each indicator has a goal, and schools that fail to meet that goal receive a point deduction from their overall score. Goals were set by looking at statewide data and establishing thresholds that identify schools contributing the most to lowering Wisconsin’s overall performance in the areas below.

- **Test Participation Rate:** Every school has a goal of 95 percent participation in the Wisconsin Student Assessment System (WSAS). The school’s performance is measured by the participation rate of the lowest-participating student group. If this rate is less than 95 percent, but at least 85 percent, five points are deducted from the school’s overall score; if this rate is less than 85 percent, 10 points are deducted.
- **Absenteeism Rate:** This indicator describes the proportion of students in the school who attend school less than 84.1 percent of the time. If the absenteeism rate in the school is 13 percent or more, five points are deducted from its score. The absenteeism rate is different from the attendance rate because it measures students who are absent from school a certain amount of time, not how often students are present in school.
- **Dropout Rate:** The goal for all middle and high schools is to have a dropout rate of less than six percent. A school not meeting the goal has five points deducted from its score. Note that dropout rate is not the opposite of graduation rate. A dropout rate includes any student who leaves school in grades 7-12 without expecting to earn a high school diploma, while a graduation rate counts students who earn a high school diploma within a certain time (four or six years) after starting ninth grade.

#### Notes on this School Report Card

- The data presented in this report card are for public, state, and federal accountability purposes.
- Student performance on the Wisconsin Student Assessment System (WSAS) is the foundation of this report. WSAS data include results for both Wisconsin Knowledge and Concepts Examination (WKCE) and Wisconsin Alternate Assessment for Students with Disabilities (WAA-SwD).
- Starting in 2011-12, schools are held to a higher college and career readiness proficiency benchmark by aligning the cut scores of the WKCE to those of the National Assessment of Educational Progress (NAEP). These higher cut scores have been retroactively applied to show trends. The higher cut scores only apply to WKCE Reading and Mathematics scores, not the WAA-SwD, at this time.
- Some supplemental data that are not used for accountability calculations are presented here for informational purposes in order to provide context. Additional data on student performance are available here: <http://dpi.wi.gov/sig/index.html>.
- To protect student privacy, data for groups of fewer than 20 students are replaced by asterisks on public report cards.
- NA is used when data are Not Applicable. For example, a school that does not graduate students will have NA listed for graduation results.
- \* is used to protect student privacy when groups have fewer than 20 students.
- The analytical processes used in this report card are described in the Technical Guide and Interpretive Guide: <http://dpi.wi.gov/oea/acct/accountability.html>.
- State comparison scores shown on page 1 are shown for context only. They are not used to determine this school’s score or rating.
- In the future, the School Report Card will be web-based and will allow readers to click on features for more supplementary data.



# Altoona Mid | Altoona

## School Report Card | 2011-12 | Summary

### Overall Accountability Score and Rating



**Meets Expectations**

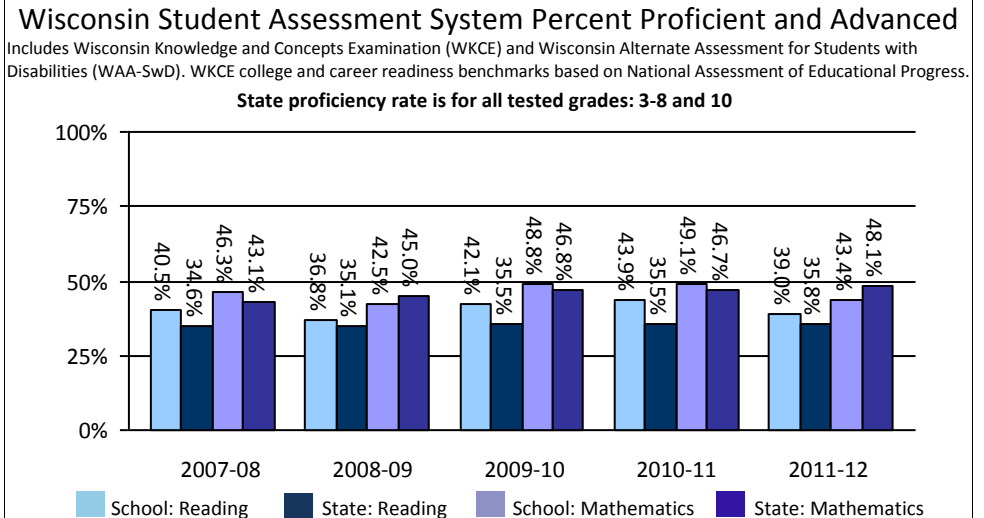
Overall Accountability Ratings	Score
Significantly Exceeds Expectations	83-100
Exceeds Expectations	73-82.9
Meets Expectations	63-72.9
Meets Few Expectations	53-62.9
Fails to Meet Expectations	0-52.9

Priority Areas	School Score	Max Score	6-8 State	6-8 Max
<b>Student Achievement</b>	<b>68.9/100</b>		<b>66.4/100</b>	
Reading Achievement	32.5/50		30.3/50	
Mathematics Achievement	36.4/50		36.1/50	
<b>Student Growth</b>	<b>53.7/100</b>		<b>55.0/100</b>	
Reading Growth	27.9/50		26.9/50	
Mathematics Growth	25.8/50		28.1/50	
<b>Closing Gaps</b>	<b>72.7/100</b>		<b>66.0/100</b>	
Reading Achievement Gaps	36.9/50		32.2/50	
Mathematics Achievement Gaps	35.8/50		33.8/50	
Graduation Rate Gaps	NA/NA		NA/NA	
<b>On-Track and Postsecondary Readiness</b>	<b>91.8/100</b>		<b>88.9/100</b>	
Graduation Rate (when available)	NA/NA		NA/NA	
Attendance Rate (when graduation not available)	77.1/80		74.9/80	
3rd Grade Reading Achievement	NA/NA		NA/NA	
8th Grade Mathematics Achievement	14.7/20		14.0/20	
ACT Participation and Performance	NA/NA		NA/NA	

Student Engagement Indicators	Total Deductions: 0
Test Participation Lowest Group Rate (goal ≥95%)	Goal met: no deduction
Absenteeism Rate (goal <13%)	Goal met: no deduction
Dropout Rate (goal <6%)	Goal met: no deduction

### School Information

Grades	5-8
School Type	Middle School
Enrollment	448
<i>Race/Ethnicity</i>	
American Indian or Alaska Native	0.9%
Asian or Pacific Islander	4%
Black not Hispanic	4.5%
Hispanic	3.3%
White not Hispanic	87.3%
<i>Student Groups</i>	
Students with Disabilities	12.7%
Economically Disadvantaged	39.1%
Limited English Proficient	1.6%



**Notes:** Overall Accountability Score is an average of Priority Area Scores, minus Student Engagement Indicator deductions. The average is weighted differently for schools that cannot be measured with all priority area scores, to ensure that Overall Accountability Score can be compared fairly for all schools. Accountability Ratings do not apply to Priority Area Scores. Details can be found at <http://dpi.wi.gov/oea/acct/accountability.html>.





## Altoona Mid | Altoona School Report Card | 2011-12 | Notes

### Priority Areas

- **Student Achievement** measures the level of knowledge and skills among students in the school, compared to state and national standards. It includes a composite of reading and mathematics performance by the “all students” group in the Wisconsin Student Assessment System (WSAS) for all tested grades in the school.
- **Student Growth** describes how much student knowledge of reading and mathematics in the school changes from year to year. It uses a point system that gives positive credit for students progressing toward higher performance levels, and negative credit for students declining below proficiency.
- **Closing Gaps** shows how the performance of student groups experiencing statewide gaps in achievement and graduation is improving in the school. It recognizes the importance of having all students improve, while focusing on the need to close gaps by lifting lower-performing groups. Specific race/ethnicity groups, students with disabilities, economically disadvantaged students, and English language learners are compared against their complementary groups.
- **On-Track and Postsecondary Readiness** indicates the success of students in the school in achieving educational milestones that predict postsecondary success. It includes the graduation rate for schools that graduate students, or the attendance rate for other schools. It also includes measures of third-grade reading and eighth-grade mathematics achievement, and ACT participation and performance, as applicable to the school.

### Student Engagement Indicators

Student Engagement Indicators are measures outside the four priority areas that affect student success or the soundness of the index. Each indicator has a goal, and schools that fail to meet that goal receive a point deduction from their overall score. Goals were set by looking at statewide data and establishing thresholds that identify schools contributing the most to lowering Wisconsin’s overall performance in the areas below.

- **Test Participation Rate:** Every school has a goal of 95 percent participation in the Wisconsin Student Assessment System (WSAS). The school’s performance is measured by the participation rate of the lowest-participating student group. If this rate is less than 95 percent, but at least 85 percent, five points are deducted from the school’s overall score; if this rate is less than 85 percent, 10 points are deducted.
- **Absenteeism Rate:** This indicator describes the proportion of students in the school who attend school less than 84.1 percent of the time. If the absenteeism rate in the school is 13 percent or more, five points are deducted from its score. The absenteeism rate is different from the attendance rate because it measures students who are absent from school a certain amount of time, not how often students are present in school.
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### Notes on this School Report Card

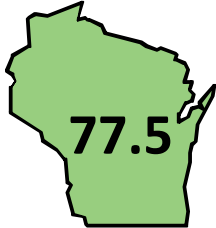
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# Altoona Hi | Altoona

## School Report Card | 2011-12 | Summary

### Overall Accountability Score and Rating



**Exceeds Expectations**

Overall Accountability Ratings	Score
Significantly Exceeds Expectations	83-100
Exceeds Expectations	73-82.9
Meets Expectations	63-72.9
Meets Few Expectations	53-62.9
Fails to Meet Expectations	0-52.9

Priority Areas	School Score	Max Score	9-12 State	9-12 Max
<b>Student Achievement</b>	<b>72.0/100</b>		<b>66.5/100</b>	
Reading Achievement	35.6/50		32.0/50	
Mathematics Achievement	36.4/50		34.5/50	
<b>Student Growth</b>	<b>NA/NA</b>		<b>NA/NA</b>	
Reading Growth	NA/NA		NA/NA	
Mathematics Growth	NA/NA		NA/NA	
<b>Closing Gaps</b>	<b>76.0/100</b>		<b>68.3/100</b>	
Reading Achievement Gaps	38.0/50		17.5/25	
Mathematics Achievement Gaps	38.0/50		16.8/25	
Graduation Rate Gaps	NA/NA		34.0/50	
<b>On-Track and Postsecondary Readiness</b>	<b>87.9/100</b>		<b>82.3/100</b>	
Graduation Rate (when available)	76.0/80		70.9/80	
Attendance Rate (when graduation not available)	NA/NA		NA/NA	
3rd Grade Reading Achievement	NA/NA		NA/NA	
8th Grade Mathematics Achievement	NA/NA		NA/NA	
ACT Participation and Performance	11.9/20		11.4/20	

Student Engagement Indicators	Total Deductions: 0
Test Participation Lowest Group Rate (goal ≥95%)	Goal met: no deduction
Absenteeism Rate (goal <13%)	Goal met: no deduction
Dropout Rate (goal <6%)	Goal met: no deduction

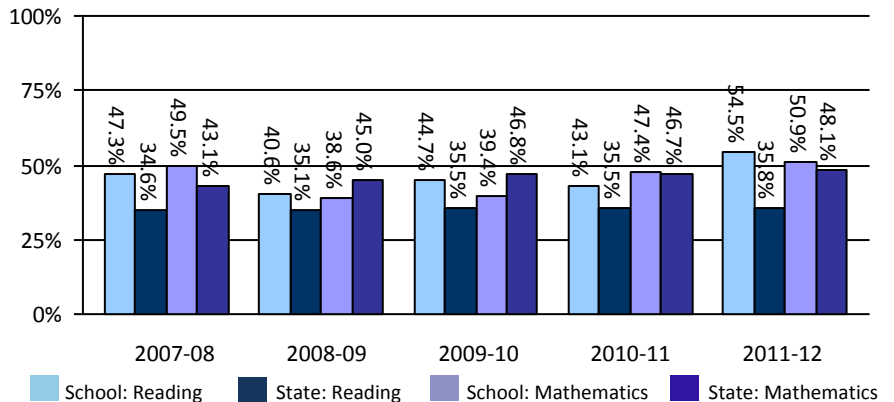
### School Information

Grades	9-12
School Type	Public High School
Enrollment	464
<i>Race/Ethnicity</i>	
American Indian or Alaska Native	0.2%
Asian or Pacific Islander	4.7%
Black not Hispanic	2.6%
Hispanic	2.8%
White not Hispanic	89.7%
<i>Student Groups</i>	
Students with Disabilities	11.4%
Economically Disadvantaged	32.8%
Limited English Proficient	1.3%

### Wisconsin Student Assessment System Percent Proficient and Advanced

Includes Wisconsin Knowledge and Concepts Examination (WKCE) and Wisconsin Alternate Assessment for Students with Disabilities (WAA-SwD). WKCE college and career readiness benchmarks based on National Assessment of Educational Progress.

**State proficiency rate is for all tested grades: 3-8 and 10**



**Notes:** Overall Accountability Score is an average of Priority Area Scores, minus Student Engagement Indicator deductions. The average is weighted differently for schools that cannot be measured with all priority area scores, to ensure that Overall Accountability Score can be compared fairly for all schools. Accountability Ratings do not apply to Priority Area Scores. Details can be found at <http://dpi.wi.gov/oea/acct/accountability.html>.



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### School Report Card | 2011-12 | Notes

#### Priority Areas

- **Student Achievement** measures the level of knowledge and skills among students in the school, compared to state and national standards. It includes a composite of reading and mathematics performance by the “all students” group in the Wisconsin Student Assessment System (WSAS) for all tested grades in the school.
- **Student Growth** describes how much student knowledge of reading and mathematics in the school changes from year to year. It uses a point system that gives positive credit for students progressing toward higher performance levels, and negative credit for students declining below proficiency.
- **Closing Gaps** shows how the performance of student groups experiencing statewide gaps in achievement and graduation is improving in the school. It recognizes the importance of having all students improve, while focusing on the need to close gaps by lifting lower-performing groups. Specific race/ethnicity groups, students with disabilities, economically disadvantaged students, and English language learners are compared against their complementary groups.
- **On-Track and Postsecondary Readiness** indicates the success of students in the school in achieving educational milestones that predict postsecondary success. It includes the graduation rate for schools that graduate students, or the attendance rate for other schools. It also includes measures of third-grade reading and eighth-grade mathematics achievement, and ACT participation and performance, as applicable to the school.

#### Student Engagement Indicators

Student Engagement Indicators are measures outside the four priority areas that affect student success or the soundness of the index. Each indicator has a goal, and schools that fail to meet that goal receive a point deduction from their overall score. Goals were set by looking at statewide data and establishing thresholds that identify schools contributing the most to lowering Wisconsin’s overall performance in the areas below.

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# Applied Population Laboratory

University of Wisconsin-Madison



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## School Enrollment Projections

### Overview

The School Enrollment Projections Program has been providing enrollment projections to school districts since 1996. We have worked with over 100 districts in Wisconsin and surrounding states averaging 20 projects a year. To assist school administrators, business managers, and strategic planners, our professionally trained demographers prepare 10-year enrollment projections by grade. Our central models are based on cohort survival projection methodology with detailed modifications to meet the needs of individual school districts. Alternative models based on housing development, open enrollment, attendance area changes, or GIS-based spatial analysis may also be requested. We provide professional presentations to school boards, community groups, and other interested parties outlining the findings of the projections project and providing credibility to the school district. We work to tailor each project to the needs of the school district and address the local and regional demographic, housing, and economic issues.

### Data

We draw on several different publically available data sources, including the U.S. Census Bureau, the Wisconsin Department of Health Services, the Wisconsin Department of Administration Demographic Services Center, and local municipalities in making school enrollment projections. We also require the school district to provide ten years of enrollment history.

### Costs and Timeline

Fees for services and timeline for completion vary depending on the scale of the project. For projections projects, fees range from \$3,000 to \$15,000 and the timeline ranges from 4 to 12 weeks. Before undertaking a project, we will provide a detailed proposal with the specific scope of work, costs, and timeline.

### Additional Information

For more information about our expertise and our approach to making school enrollment projections or to view sample projects, [click here](#). We also have a [brochure](#) dedicated to our school enrollment projects. To speak with APL staff about school enrollment projections, contact [Sarah Kemp](#).

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