

School District of Altoona

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

Dr. Connie M. Biedron, Superintendent

www.altoona.k12.wi.us

ALTOONA BOARD OF EDUCATION

Regular Meeting Altoona Commons Addition January 7, 2013 5:00 p.m.

(Please Note Time Change)

Agenda

- 1. Call to Order
- 2. Roll Call
- 3. Reading of Public Notice
- 4. Pledge of Allegiance
- 5. Rules for Meeting
- 6. Approval of Minutes
 - a. December 17, 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 \$854,950.16
 - (2) Student activity fund checks totaling \$1,231.00
 - (3) Employee trust fund checks totaling \$ 164,855.00
 - (4) Debt service checks totaling \$-0-
- 9. Resignation of School Board Member and Fulfillment of Term
- 10. School Showcase
 - a. Opportunity to Learn (OTL) Lab Introduction and Personal Learning Plans, Susan Sivertson and Students
- 11. Information
 - a. General Information
 - (1) Announcement of Candidates for School Board, Robin Elvig
 - (2) Policy Discussion: Policy 423 Public School Open Enrollment, 423-Rule Public School Open Enrollment Procedures, Policy 441.2 Student Representative to the Board of Education, Policy 185 Board Committees, Board Agreement

- b. President Report
 - (1) Appoint Vice President and Treasurer
 - (2) Appoint New Members to the Finance Committee
 - (3) 2013 WASB Legal and Human Resources Conference, February 15 & March 7
- c. Superintendent's Report
 - (1) Elementary Principal Vacancy
 - (2) 21st Century Learning Grant Update
 - (3) Parent Night Informational Meeting, March 14
 - (4) Skylert Communications System
 - (5) WECAN (Wisconsin Education Career Access Network)
 - (6) Other Meetings and Events
- 12. Board Action after Consideration and Discussion
 - a. Consider Resignation of Elementary Principal
 - b. Consider Employment Recommendation for Interim Elementary Principal
 - c. Consider Proposed 2013 Resolutions
- 13. Adjournment

The vision of the Altoona School District, in partnership with our students, their families, and our community, is to build a foundation for life-long learning and the emotional well-being of our students.

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ALTOONA BOARD OF EDUCATION

Regular Meeting Altoona Commons Addition December 17, 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 (left prior to reconvening into open session)

Robin E. Elvig, Clerk; Absent (arrived at 6:31 p.m.)

Michael J. Hilger, Member

David A. Rowe, Member (left at 7:25 p.m. and returned at 7:50 p.m.)

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
- 6. Approval of Minutes. <u>a. December 3, 2012 Regular Meeting</u>. Motion by Hanks to approve the minutes with a revision to 10.c.(1) to reflect the projected per-hour-cost at \$30 to \$50 (rather than \$20 to \$30), seconded by Hilger. Elvig, yes; Rowe, yes; Hilger, yes; Hanks, yes; Drawbert, yes. Motion carried 5-0.
- 7. Public Participation. <u>a. Non-Agenda items public comment and concern.</u> (1) Helen Drawbert asked for a moment of silence in honor of Sandy Hook Elementary staff and students. She also thanked Dr. Biedron for the thought and effort put into preparing our students. (2) Robin Elvig is writing notes of appreciation recognizing our elementary staff for their day-to-day efforts. <u>b. Agenda items public comment and concern.</u> None.
- 8. Treasurer's Report. <u>a. Approval of Checks for Payment</u>. Motion by Rowe to approve general fund checks totaling \$714,027.16 and student activity fund checks totaling \$17,126.11, seconded by Elvig. Rowe, yes; Hilger, yes; Hanks, yes; Elvig, yes; Drawbert, yes. Motion carried 5-0. <u>b. Approval of Treasurer's Report.</u> Motion by Elvig to approve the Treasurer's Report as presented, seconded by Rowe. Hilger, yes; Hanks, yes; Elvig, yes; Rowe, yes; Drawbert, yes. Motion carried 5-0.

- 9. Information. a. Committee Meeting Report. (1) Finance Committee. The December 7 meeting was reviewed. New committee members include: Brock Geven, Sue Gordon, Tim Murphy, Kathy Marko and Lori Watt. A follow-up meeting is planned for March. (2) Planning Council. The December 12 planning council meeting was reviewed. Topics of discussion included the Race to the Top grant, project based learning school, strategic goals and objectives, and the Skylert instant communications system. In addition, high school student council representatives, and Mike Golat, city administrator, presented updates. b. Policy Development. Policies 751 and 752, and Rule 751 were discussed. Changes were made as follows. Policy 751 - Student Transportation Services: Last paragraph changed to read, "The building principal will try to accommodate requests that arise because of genuine emergencies. Each of these requests will be changed on an individual basis. Such requests would, by nature, be singular and nonrepeating. Parents/guardians should also contact the contracted bus company. 751-Rule - Chaperon Performance Responsibilities: Second paragraph, bullet 6 1. (with copy of list or roster at school) was added. Policy 752 - Hazardous Walking and Crossing Areas: Last paragraph first sentence was changed to specify the Eau Claire County Sherriff's office as the local authority. c. President Report. (1) Board Meetings with Staff Regarding Strategic Goals and Initiatives. Meeting dates and times were confirmed for January 7, 7:45 (elementary staff); January 8, 3:15 (high school staff); and January 9, 3:15 (middle school staff). All meetings will be held in their building's library media center. d. Superintendent's Report. (1) Monthly Budget Update. Expenses and revenues as of December 12 were included in board packets. (2) Monthly Enrollment Report Update. Student enrollments as of November 30 were reviewed: Pedersen, 692; middle school, 427; and high school 457 for a total of 1576. (3) Review of Open Enrollment Exceptions. Alternate applications received since the last board meeting were reviewed. (4) Race to the Top Grant Update. The CESA 10 collaborative grant placed 43rd. Only 16 grants were awarded to a pool representing 55 school districts. (5) Project Based Learning Intermediate School – Next Step. Student input will be sought from current year third and fourth grade students concerning a potential name for the intermediate school. Teacher training began last week. See also 10.a. (6) TIES Conference. Dr. Biedron attended the TIES Conference in Minneapolis on December 9-10, and shared highlights. (7) Eggs and Issues. Dr. Biedron reviewed the legislative breakfast held on December 14. (8) Other Meetings and Events Update. Dr. Biedron shared highlights including Rotary, a public forum session on January 17, recent athletic events and performances, and the district staff celebration planned for January 10, 4-7 p.m. In addition, she announced the closing of one of our 4K childcare centers, shared an update regarding Parents Night Out, and mentioned that we will host Japanese graduate students on March 7.
- 10. Board Action after Consideration and Discussion. a. Consider Employment Recommendation for Intermediate/Middle School Principal. Motion by Elvig to employ Gary Pszeniczny as middle school/intermediate school principal effective July 1, 2013, seconded by Hilger. Hanks, yes; Elvig, yes; Rowe, absent; Hilger, ves; Drawbert, ves. Motion carried 4-0. b. Consider Final Adoption of Policy 733 – Energy Use and Conservation. Motion by Hanks to approve final adoption of Policy 733 as presented, seconded by Elvig. Elvig, yes; Rowe, absent; Hilger, yes; Hanks, yes; Drawbert, yes. Motion carried 4-0. c. Consider Approval of Rule 733 – Energy Use and Conservation. Motion by Hanks to approve Rule 733 as presented, seconded by Elvig. Rowe, absent; Hilger, yes; Hanks, yes; Elvig, yes; Drawbert, yes. Motion carried 4-0. d. Consider Amendment of Policy 751 - Student Transportation Policies. Motion by Elvig to amend Policy 751 as changed in the discussion period (9.b.(1)), seconded by Hilger. Hilger, yes; Hanks, yes; Elvig, yes; Rowe, absent; Drawbert, yes. Motion carried 4-0. e. Consider Approval of Rule 751 – Chaperone Performance Responsibilities. Motion by Hanks to approve Rule 751 as changed in the discussion period (9.b.(1)), seconded by Hilger. Hanks, yes; Elvig, yes; Rowe, absent; Hilger, yes; Drawbert, yes. Motion carried 4-0. f. Consider Amendment of Policy 752 – Hazardous Walking/Crossing Areas. Motion by Elvig to amend Policy 752 as changed in the discussion period (9.b.(1)), seconded by Hilger. Elvig, yes; Rowe, absent; Hilger, yes; Hanks, yes; Drawbert, yes. Motion carried 4-0.

The board took brief recess before adjourning into closed session.

Altoona Board of Education, December 17, 2012 – Page	Altoona	Board o	of Education.	December	17.	2012 -	- Page	3
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- 11. Anticipated Closed Session as Per Section 19.85 (1) (c) Wisc. Statutes. Motion by Hanks to adjourn into closed session at 7:57 p.m., seconded by Elvig. Rowe, yes; Hilger, yes; Hanks, yes; Elvig, yes; Drawbert, yes. Motion carried 5-0. a. Consider approval of closed session minutes for December 3, 2012; b. Considering employment and performance evaluation data of a public employee over which the governmental body has jurisdiction or exercises responsibility 19.85 (1) (c).
- 12. Reconvene into Open Session and Take Necessary Action. Motion by Elvig to reconvene at 8:37 p.m. and take no action, seconded by Rowe. Hilger, yes; Hanks, absent; Elvig, yes; Rowe, yes; Drawbert, yes. Motion carried 4-0.

13.	Adjournment. Motion by Elvig to adjourn at 8:38 p.m., seconded by Rowe. Hanks, absent; Elvig, yes; Rowe, yes; Hilger, yes; Drawbert, yes. Motion carried 4-0.
	The next Regular Meeting of the Altoona Board of Education is scheduled for Monday, January 7, 2013 at 5:00 p.m. in the Altoona commons addition.
	Joyce M. Orth CAP, Board Secretary
	District Clerk Date

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SCHOOL DISTRICT OF ALTOONA

8:11 AM 01/02/13 $05.12.10.00.00-10.2-010073 \qquad \hbox{ Bi-monthly Check List (Dates: } 12/13/12 \ - \ 12/31/12)$ PAGE:

CHECK	CHECK	ACCOUNT		INVOICE	
DATE	NUMBER	NUMBER	VENDOR	DESCRIPTION	AMOUNT
12/21/2012	128605	10 L 000 000 811680 000	OKLAHOMA DEPARTMENT OF HUMAN SERVIC	Payroll accrual	74.91
				Totals for 128605	74.91
12/21/2012	128606	10 L 000 000 811690 000	SOCIAL SECURITY ADMINISTRATION	Payroll accrual	196.41
				Totals for 128606	196.41
12/21/2012	128607	10 L 000 000 811690 000	VALUE AUTO MART OF EAU CLAIRE	Payroll accrual	88.00
				Totals for 128607	88.00
12/21/2012	128608	10 L 000 000 811680 000	WI SCTF	Payroll accrual	46.98
12/21/2012	128608	27 L 000 000 811680 000	WI SCTF	Payroll accrual	7.02
12/21/2012	128608	10 L 000 000 811680 000	WI SCTF	Payroll accrual	187.50
				Totals for 128608	241.50
12/19/2012	128609	10 E 800 320 254200 000	ADVANCED DISPOSAL - EAU CLAIRE - M4	Roll-off for shingles	261.56
				disposal. Re-roofing job on	
				white storage building on	
				Football field.	
				Totals for 128609	261.56
12/19/2012	128610	10 E 800 342 256210 000	BAUER, RICHARD	Meal reimbursement	10.22
				Totals for 128610	10.22
12/19/2012	128611	10 E 800 310 263300 000	CENTURYLINK - BUSINESS SERVICES	Long Distance Telephone	24.62
				Service blanket PO for	
				2012-13	
				Totals for 128611	24.62
12/19/2012	128612	10 E 800 386 431000 141	CESA #10	TITLE 1 - QTR 2 FY 13	2,912.50
				Totals for 128612	2,912.50
12/19/2012	128613	10 E 800 310 231100 000	DEPT OF HEALTH SVCS - DPH-HIP-VITAL	Birth Records	107.74
				Totals for 128613	107.74
12/19/2012	128614	10 E 800 348 254500 000	EXXON MOBIL - PROCESSING CENTER	Blanket PO	516.57
				Totals for 128614	516.57
12/19/2012	128615	10 E 800 358 221910 000	GOOGLE, INC.	Blanket PO for GMail/Postini	13.75
				archiving and discovery	
				services for 2012-13 school	
				year. Totals for 128615	13.75
10/10/2222	10000	10 = 100 411 0=0000 ===			22.55
12/19/2012		10 E 100 411 253300 000	HILLYARD, INC - EAU CLAIRE	Blanket PO	99.20
12/19/2012		10 E 200 411 253300 000	HILLYARD, INC - EAU CLAIRE	Blanket PO	99.20
12/19/2012		10 E 400 411 253300 000	HILLYARD, INC - EAU CLAIRE	Blanket PO	99.19
12/19/2012		10 E 100 411 253300 000	HILLYARD, INC - EAU CLAIRE	Blanket PO	185.50
12/19/2012		10 E 200 411 253300 000	HILLYARD, INC - EAU CLAIRE	Blanket PO	185.50
12/19/2012	128616	10 E 400 411 253300 000	HILLYARD, INC - EAU CLAIRE	Blanket PO	185.50
				Totals for 128616	854.09
12/19/2012	128617	10 E 800 310 162101 000	HOLMEN HIGH SCHOOL	Homen "Gathering of the	500.00
				Stars" competition	
				registration	
				Totals for 128617	500.00

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8:11 AM 01/02/13 05.12.10.00.00-10.2-010073 Bi-monthly Check List (Dates: 12/13/12 - 12/31/12) PAGE:

CHECK		ACCOUNT		INVOICE	
DATE	NUMBER	NUMBER	VENDOR	DESCRIPTION	AMOUNT
12/19/2012	128618	10 E 200 411 254300 000	J.H. LARSON	13W single twin tube 2 pin	19.73
				florescent bulbs	
				Totals for 128618	19.73
12/19/2012	128619	10 E 400 943 125400 000	KEPHART'S MUSIC CENTER	2013 Dorian Vocal Festival	50.40
				Music	
				Totals for 128619	50.40
12/19/2012	128620	10 E 800 353 258500 000	L & M MAIL SERVICE, INC.	2012/13 - Blanket order/mail	116.80
				service	116.00
				Totals for 128620	116.80
12/19/2012	128621	10 E 800 310 162101 000	LOGAN SHOW CHOIR/PARENT ORGANIZATIO	Registration for LaCrosse	600.00
				Logan Showcase	
				Totals for 128621	600.00
12/19/2012	129622	10 E 800 435 222200 000	MOVIE LICENSING USA	Movie Licensing USA public	1,840.00
12/19/2012	120022	10 E 000 433 222200 000	MOVIE DICENSING USA	performance site license for	1,040.00
				AHS, AMS and Pedersen Elem	
				School for 7/1/2013-6/30/2015	
				Totals for 128622	1,840.00
				100015 101 120012	1,010.00
12/19/2012	128623	10 E 800 310 221910 000	RMM SOLUTIONS	Technical support assistance	280.00
				for wireless network.	
				Totals for 128623	280.00
12/19/2012	128624	10 E 400 354 120000 000	RYDIN DECAL	2013-2014 student parking	284.04
12/13/2012	120021	10 11 100 331 120000 000	RIDIN DECIE	permits	201.01
				Totals for 128624	284.04
12/19/2012	128625	10 E 400 411 127000 000	STAPLES	Colored paper, red pens, glue	26.74
				sticks	
12/19/2012	128625	10 E 200 411 120500 000	STAPLES	science classroom supplies	287.67
12/19/2012	128625	10 E 400 411 127000 000	STAPLES	Colored paper, red pens, glue	24.03
				sticks Totals for 128625	338.44
				100215 101 120025	330.44
12/19/2012	128626	10 E 800 942 223100 000	WADA/TED KNUTSON/TREASURER	WADA conference registration	250.00
				fee	
				Totals for 128626	250.00
12/19/2012	128627	10 F 200 320 254300 000	WI DEPT OF SAFETY & PROFESSIONAL SE	Parmit to operate feets/	200.00
12/15/2012	120027	10 E 200 320 234300 000	WI DEFI OF DATEIL & PROPEDSIONAL SE	Invoice #304186 And #304326	200.00
				Totals for 128627	200.00
12/27/2012	128628	10 E 400 310 162205 000	CAMPBELL, MATT	SPORTS WORKER	13.00
				Totals for 128628	13.00
12/27/2012	128629	80 E 200 310 162205 000	COSGROVE, JACOB	SPORTS WORKER	21.00
				Totals for 128629	21.00
12/27/2012	128630	10 E 400 310 162205 000	XIONG, KONG	SPORTS WORKER	13.00
12/27/2012	128630	80 E 200 310 162205 000	XIONG, KONG	SPORTS WORKER	13.00
				Totals for 128630	26.00
12/27/2012	128631	10 E 400 310 162205 000	XIONG, MENG	SPORTS WORKER	13.00

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CHECK	CHECK	ACCOUNT				INVOICE	
DATE		NUMBER		VENDOR		DESCRIPTION	AMOUNT
						Totals for 128631	13.00
12/28/2012	128632	50 R 800	251 257220 000	MAYER, TERESA		FOOD SERVICE REFUND	23.60
						Totals for 128632	23.60
12/17/2012	121320455	10 E 200	411 222200 000	HIGHSMITH INC		Estey Shelf Backstop	-85.92
12/17/2012	121320455	10 E 200	411 222200 000	HIGHSMITH INC		Estey Shelf Backstop	-105.47
						Totals for 121320455	-191.39
12/21/2012	121320554	10 т. 000	000 811670 000	ING LIFE INS 8	ANNIITY CO	Payroll accrual	745.40
, , ,			000 811670 000	ING LIFE INS &		Payroll accrual	64.60
			000 811670 000	ING LIFE INS 8		Payroll accrual	150.40
			000 811670 000	ING LIFE INS 8		Payroll accrual	9.60
						Totals for 121320554	970.00
12/21/2012	121320555	10 L 000	000 811650 000	WEST CENTRAL E	EDUCATION ASSN	Payroll accrual	196.80
12/21/2012	121320555	10 L 000	000 811650 000	WEST CENTRAL E	EDUCATION ASSN	Payroll accrual	203.46
12/21/2012	121320555	27 L 000	000 811650 000	WEST CENTRAL E	EDUCATION ASSN	Payroll accrual	203.20
12/21/2012	121320555	80 L 000	000 811650 000	WEST CENTRAL E	EDUCATION ASSN	Payroll accrual	2.84
12/21/2012	121320555	10 L 000	000 811650 000	WEST CENTRAL E	EDUCATION ASSN	Payroll accrual	3,212.54
12/21/2012	121320555	27 L 000	000 811650 000	WEST CENTRAL E	EDUCATION ASSN	Payroll accrual	463.78
						Totals for 121320555	4,282.62
12/21/2012	121320557	10 т. 000	000 811631 000	WEA INSURANCE	TRIIST	Payroll accrual	69,872.12
			000 811631 000	WEA INSURANCE		Payroll accrual	14,761.35
			000 811631 000	WEA INSURANCE		Payroll accrual	7,815.44
			000 811631 000	WEA INSURANCE		Payroll accrual	1,371.46
			000 811631 000	WEA INSURANCE		Payroll accrual	72.56
			000 811631 000	WEA INSURANCE		Payroll accrual	1,189.05
			000 811631 000	WEA INSURANCE		Payroll accrual	180.58
			000 811631 000	WEA INSURANCE		Payroll accrual	7.09
			000 811631 000	WEA INSURANCE		Payroll accrual	0.00
			000 811631 000	WEA INSURANCE		Payroll accrual	9,827.03
			000 811631 000	WEA INSURANCE		Payroll accrual	1,840.12
			000 811631 000	WEA INSURANCE		Payroll accrual	103.31
			000 811631 000	WEA INSURANCE		Payroll accrual	42.84
			000 811631 000	WEA INSURANCE		Payroll accrual	1,150.74
			000 811631 000	WEA INSURANCE		Payroll accrual	170.67
			000 811631 000	WEA INSURANCE		Payroll accrual	6.75
			000 811631 000	WEA INSURANCE		Payroll accrual	0.00
			000 811631 000	WEA INSURANCE		Payroll accrual	4,096.66
			000 811631 000	WEA INSURANCE		Payroll accrual	600.34
			000 811631 000	WEA INSURANCE	TRUST	Payroll accrual	286.63
			000 811631 000	WEA INSURANCE	TRUST	Payroll accrual	40.07
12/21/2012	121320557	50 L 000	000 811631 000	WEA INSURANCE		Payroll accrual	2.70
			000 811631 000	WEA INSURANCE		Payroll accrual	69,872.12
			000 811631 000	WEA INSURANCE		Payroll accrual	14,761.35
			000 811631 000	WEA INSURANCE		Payroll accrual	7,771.05
			000 811631 000	WEA INSURANCE		Payroll accrual	1,371.46
			000 811631 000	WEA INSURANCE		Payroll accrual	72.56
			000 811631 000	WEA INSURANCE		Payroll accrual	9,827.03
			000 811631 000	WEA INSURANCE		Payroll accrual	1,840.12
			000 811631 000	WEA INSURANCE		Payroll accrual	103.31
			000 811631 000	WEA INSURANCE		Payroll accrual	42.84
			000 811631 000	WEA INSURANCE		Payroll accrual	4,096.66
			000 811631 000	WEA INSURANCE		Payroll accrual	600.34
2		220	=			<u>.</u>	

3frdtl01.p SCHOOL DISTRICT OF ALTOONA 8:11 AM 01/02/13 $05.12.10.00.00-10.2-010073 \qquad \hbox{ Bi-monthly Check List (Dates: } 12/13/12 \ - \ 12/31/12)$ PAGE:

CHECK	רטפרע	ACCOUNT			INVOICE	
DATE		NUMBER		VENDOR	DESCRIPTION	AMOUNT
	-		000 811631 000	WEA INSURANCE TRUST	Payroll accrual	286.63
			000 811631 000	WEA INSURANCE TRUST	Payroll accrual	40.07
			000 811631 000	WEA INSURANCE TRUST	Payroll accrual	2.70
			000 811631 000	WEA INSURANCE TRUST	JAN 2013 BILLING IN DEC 2012	-14,679.37
			000 715632 000	WEA INSURANCE TRUST	JAN 2013 BILLING IN DEC	34,358.00
					2012/RETIREE	·
					Totals for 121320557	243,804.38
12/17/2012	121320558	10 E 200	411 222200 000	HIGHSMITH INC	Estey Shelf Backstop	85.92
12/17/2012	121320558	10 E 200	411 222200 000	HIGHSMITH INC	Estey Shelf Backstop	105.47
					Totals for 121320558	191.39
12/19/2012	121320559	10 E 200	320 254300 000	CERTIFIED INC	Parts to repair Powers Shower Handles in M.S. Football locker room	128.40
					Totals for 121320559	128.40
12/19/2012	121320560	10 E 100	411 110000 000	CHIPPEWA VALLEY SPORTING GOODS	PLAYGROUND EQUIPMENT	395.80
12/19/2012	121320560	10 E 800	411 223100 000	CHIPPEWA VALLEY SPORTING GOODS	bags for ice	65.00
					Totals for 121320560	460.80
12/19/2012	121320561	10 E 100	342 221400 000	EAU CLAIRE AREA SCHOOL DIST	CICO TRAINING AT ECASD FOR INVOICE # 119742	150.00
					Totals for 121320561	150.00
12/19/2012	121320562	10 E 800	310 221210 000	ESTREM-FULLER, NANCY	EDUCATIONAL CONSULTANT	780.00
					Totals for 121320562	780.00
12/19/2012	121320563	10 E 800	342 256210 000	FLICK, TERRY	Meal Reimbursement	5.57
					Totals for 121320563	5.57
12/19/2012	121320564	10 E 400	432 222200 000	FOLLETT LIBRARY RESOURCES	Books for HS	450.23
					Totals for 121320564	450.23
12/19/2012	121320565	10 E 100	320 254300 000	G & K SERVICES, INC.	Blanket P.O.	13.47
12/19/2012	121320565	10 E 200	320 254300 000	G & K SERVICES, INC.	Blanket P.O.	13.47
12/19/2012	121320565	10 E 400	320 254300 000	G & K SERVICES, INC.	Blanket P.O.	13.46
12/19/2012	121320565	10 E 100	320 254300 000	G & K SERVICES, INC.	Blanket P.O.	15.69
12/19/2012	121320565	10 E 200	320 254300 000	G & K SERVICES, INC.	Blanket P.O.	15.69
12/19/2012	121320565	10 E 400	320 254300 000	G & K SERVICES, INC.	Blanket P.O.	15.70
12/19/2012	121320565	10 E 100	320 254300 000	G & K SERVICES, INC.	Blanket P.O.	15.22
12/19/2012	121320565	10 E 200	320 254300 000	G & K SERVICES, INC.	Blanket P.O.	15.22
12/19/2012	121320565	10 E 400	320 254300 000	G & K SERVICES, INC.	Blanket P.O.	15.21
					Totals for 121320565	133.13
12/19/2012	121320566	10 E 400	470 125500 000	JW PEPPER & SON INC.	Music Blanket Purchase	15.00
					Totals for 121320566	15.00
12/19/2012	121320567	10 E 400	310 136320 400	MISSISSIPPI WELDERS SUPPLY	welding supplies	54.50
					Totals for 121320567	54.50
12/19/2012	121320568	10 E 100	320 254300 000	THE MOOREFIELD GROUP INC	Blanket P.O.	61.67
12/19/2012	121320568	10 E 200	320 254300 000	THE MOOREFIELD GROUP INC	Blanket P.O.	61.67
12/19/2012	121320568	10 E 400	320 254300 000	THE MOOREFIELD GROUP INC	Blanket P.O.	61.66
					Totals for 121320568	185.00

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SCHOOL DISTRICT OF ALTOONA 8:11 AM 01/02/13 $05.12.10.00.00-10.2-010073 \qquad \hbox{ Bi-monthly Check List (Dates: } 12/13/12 \ - \ 12/31/12)$ PAGE:

CHECK	CHECK	ACCOUNT			INVOICE	
DATE		NUMBER		VENDOR	DESCRIPTION	AMOUNT
12/19/2012	121320569	10 E 200	411 125500 000	MORGAN MUSIC COMPANY	Vandoren Alto & Tenor #3 Totals for 121320569	50.38
12/19/2012	121320571	10 E 100	320 254300 000	NET GUARD SECURITY SOLUTIONS	Testing of the whole fire system/ Annual testing	775.00
12/19/2012	121320571	10 E 200	320 254300 000	NET GUARD SECURITY SOLUTIONS	Testing of the whole fire system/ Annual testing	775.00
12/19/2012	121320571	10 E 400	320 254300 000	NET GUARD SECURITY SOLUTIONS	Testing of the whole fire system/ Annual testing	775.00
12/19/2012	121320571	10 E 400	320 254300 000	NET GUARD SECURITY SOLUTIONS	Service Security camera DVR and Installed Temporary DVR, Sent in our DVR for service and re-installed when returned. See Invoices	75.00
12/19/2012	121320571	10 E 400	320 254300 000	NET GUARD SECURITY SOLUTIONS	Service Security camera DVR and Installed Temporary DVR, Sent in our DVR for service and re-installed when returned. See Invoices	705.00
12/19/2012	121320571	10 E 200	320 254300 000	NET GUARD SECURITY SOLUTIONS	Replace AIPHONE/ and service DVR at the High school	339.76
12/19/2012	121320571	10 E 400	320 254300 000	NET GUARD SECURITY SOLUTIONS	Replace AIPHONE/ and service DVR at the High school	40.24
12/19/2012	121320571	10 E 200	320 254300 000	NET GUARD SECURITY SOLUTIONS	Replace AIPHONE/ and service DVR at the High school	40.24
12/19/2012	121320571	10 E 400	320 254300 000	NET GUARD SECURITY SOLUTIONS	Replace AIPHONE/ and service DVR at the High school	4.76
12/19/2012	121320571	10 E 100	320 254300 000	NET GUARD SECURITY SOLUTIONS	Upgrade of security system	6,081.28
12/19/2012	121320571	10 E 200	320 254300 000	NET GUARD SECURITY SOLUTIONS	Upgrade of security system	6,081.28
12/19/2012	121320571	10 E 400	320 254300 000	NET GUARD SECURITY SOLUTIONS	Upgrade of security system	6,081.29
					Totals for 121320571	21,773.85
12/19/2012	121320572	27 E 800	342 221300 341	POWELL, KARSTEN	Travel to Tech. for SPED conference in WI Dells 12/11-12/13 Totals for 121320572	147.08
12/19/2012	121320573	10 E 400	411 162308 000	REVELLO, MICHAEL	expenses for 2012 season Totals for 121320573	111.61 111.61
12/19/2012	121320574	10 E 400	411 121000 000	SAX ARTS & CRAFTS	Art supplies	136.06
12/19/2012	121320574	10 E 200	411 121000 000	SAX ARTS & CRAFTS	art supplies	706.06
					Totals for 121320574	842.12
12/19/2012	121320575	27 E 800	382 436670 341	SCHOOL DISTRICT OF MENOMONIE	66.03010/WINCHESTER/1ST PAYMENT	6,576.00
					Totals for 121320575	6,576.00
12/19/2012	121320576	10 E 800	342 122000 141	SOLFEST, PATRICIA	Mileage to Coaching in an RTI Framework meeting in Mosinee, WI. December 7, 2012.	113.22
					Totals for 121320576	113.22
12/19/2012	121320577	10 E 800	537 255400 000	STUDENT TRANSIT EAU CLAIRE, INC.	Rent for 2012-13	1,200.00
12/19/2012	121320577	80 E 200	341 256740 000	STUDENT TRANSIT EAU CLAIRE, INC.	Student Transit for middle school basketball	384.00

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CHECK	CHECK	ACCOUNT		INVOICE	
DATE	NUMBER	NUMBER	VENDOR	DESCRIPTION	AMOUNT
				Totals for 121320577	1,584.00
12/27/2012	2 121320578	80 E 200 310 162205 (00 BOWE, MATTHEW	OFFICAL	70.00
				Totals for 121320578	70.00
12/27/2012	2 121320579	10 E 400 310 162205 (00 CALKINS, JEFFREY	OFFICAL	70.00
12/27/2012	2 121320579	80 E 200 310 162205 0	00 CALKINS, JEFFREY	OFFICAL	105.00
				Totals for 121320579	175.00
12/27/2012	2 121320580	10 E 400 310 162205 (00 CAMPBELL, SCOTT	OFFICAL	84.00
12/27/2012	2 121320580	80 E 200 310 162205 0	00 CAMPBELL, SCOTT	OFFICAL	21.00
				Totals for 121320580	105.00
12/27/2012	2 121320581	10 E 400 310 162105 0	00 COE, MARK	OFFICAL	60.00
				Totals for 121320581	60.00
12/27/2012	2 121320582	10 E 400 310 162105 (00 CUNNINGHAM, JAMES	OFFICAL	94.00
				Totals for 121320582	94.00
12/27/2012	2 121320583	10 E 400 310 162205 (00 DAKE, PETER	OFFICAL	40.00
				Totals for 121320583	40.00
12/27/2012	2 121320584	10 E 400 310 162205 0	00 DEKAN, BRETT	SPORTS WORKER	13.00
				Totals for 121320584	13.00
12/27/2012	2 121320585	80 E 200 310 162205 (00 GILMARTIN, NICHOLAS	SPORTS WORKER	21.00
				Totals for 121320585	21.00
12/27/2012	2 121320586	10 E 400 310 162105 (00 HAGEN, DEREK	SPORTS WORKER	34.65
12/27/2012	2 121320586	10 E 400 310 162205 0	00 HAGEN, DEREK	SPORTS WORKER	36.75
12/27/2012	2 121320586	80 E 200 310 162205 (00 HAGEN, DEREK	SPORTS WORKER Totals for 121320586	33.60 105.00
				1000110 101 1111110000	100.00
12/27/2012	2 121320587	10 E 400 310 162205 0	00 HENNING, TRISTAN	SPORTS WORKER	13.00
				Totals for 121320587	13.00
12/27/2012	2 121320588	80 E 200 310 162205 0	00 HESS, OSCAR	SPORTS WORKER	34.00
				Totals for 121320588	34.00
12/27/2012	2 121320589	10 E 400 310 162105 0	00 HUTTER, ALEXANDER	OFFICAL	43.75
12/27/2012	2 121320589	10 E 400 310 162205 0	00 HUTTER, ALEXANDER	OFFICAL	43.75
12/27/2012	2 121320589	80 E 200 310 162205 (00 HUTTER, ALEXANDER	OFFICAL	37.50
				Totals for 121320589	125.00
12/27/2012	2 121320590	10 E 400 310 162105 0	00 HUTTER, RONALD	OFFICAL	37.50
12/27/2012	2 121320590	10 E 400 310 162205 0	00 HUTTER, RONALD	OFFICAL	37.50
12/27/2012	2 121320590	80 E 200 310 162205 0	00 HUTTER, RONALD	OFFICAL	75.00
				Totals for 121320590	150.00
12/27/2012	2 121320591	80 E 200 310 162205 0	00 JAROCKI, JONATHON	OFFICAL	45.00
				Totals for 121320591	45.00
12/27/2012	2 121320592	10 E 400 310 162105 0	00 KENT, STEVEN	SPORTS WORKER	27.50
12/27/2012	2 121320592	10 E 400 310 162205 0	00 KENT, STEVEN	SPORTS WORKER	82.50
				Totals for 121320592	110.00

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CHECK	CHECK	ACCOUNT		INVOICE	
DATE	NUMBER	NUMBER	VENDOR	DESCRIPTION	AMOUNT
12/27/2012	121320593	10 E 400 310 162205	000 KLINE, PATRICK	SPORTS WORKER	54.00
				Totals for 121320593	54.00
12/27/2012	121320594	10 E 400 310 162205	000 KONWINSKI, DALE	OFFICAL	60.00
				Totals for 121320594	60.00
12/27/2012	121320595	80 E 200 310 162205	000 MICKELSON, ALEXIS	SPORTS WORKER	21.00
				Totals for 121320595	21.00
12/27/2012	121320596	10 E 400 310 162205	000 NELSON, RYAN	OFFICAL	60.00
				Totals for 121320596	60.00
12/27/2012	121320597	10 E 400 310 162205	000 NELSON, TYLER	OFFICAL	60.00
				Totals for 121320597	60.00
12/27/2012	121320598	10 E 400 310 162205	000 NIMMO, PAMELA	SPORTS WORKER	35.00
				Totals for 121320598	35.00
12/27/2012	121320599	10 E 400 310 162205	000 PARR, TRAVIS	OFFICAL	86.00
				Totals for 121320599	86.00
12/27/2012	121320600	10 E 400 310 162205	000 POZARSKI, GREGORY	OFFICAL	40.00
				Totals for 121320600	40.00
12/27/2012	121320601	10 E 400 310 162205	000 QUARBERG, DANNY	OFFICAL	60.00
				Totals for 121320601	60.00
12/27/2012	121320602	10 E 400 310 162205	000 SANDEN, BRUCE	OFFICAL	40.00
				Totals for 121320602	40.00
12/27/2012	121320603	10 E 400 310 162205	000 SPONHOLZ, SCOTT	OFFICAL	40.00
				Totals for 121320603	40.00
12/27/2012	121320604	80 E 200 310 162205	000 TERNBERG, AVERY	SPORTS WORKER	29.00
				Totals for 121320604	29.00
12/27/2012	121320605	10 E 400 310 162205	000 WEISHEIPL, DAVID	OFFICAL	40.00
		10 E 400 310 162105		SPORTS WORKER	30.00
12/27/2012	121320605	10 E 400 310 162205	000 WEISHEIPL, DAVID	SPORTS WORKER Totals for 121320605	30.00 100.00
10/07/0010	101200606	10 E 400 310 162205	200 MATTERCATE DEPONT	OFFICAL	48.75
, , ,		80 E 200 310 162205	,	OFFICAL	16.25
, , ,			,	Totals for 121320606	65.00
12/27/2012	121320607	80 E 200 310 162205	000 WILSON, KATIE	OFFICAL	45.00
				Totals for 121320607	45.00
12/27/2012	121320608	10 E 400 310 162205	000 ZWIEFELHOFER, ROBERT	OFFICAL	71.20
				Totals for 121320608	71.20
12/28/2012	121320609	50 E 800 415 257210	000 DEAN FOODS OF WISCONSIN	Morning Glory/Dean Foods	240.00
12/28/2012	121320600	50 E 800 415 257220	000 DEAN FOODS OF WISCONSIN	blanket order Morning Glory/Dean Foods	1,150.95
,_0,,2012	121320009	20 1 000 410 201220	DELLA LOODO OF WISCONSIN	blanket order	1,150.95
12/28/2012	121320609	50 E 800 415 257250	000 DEAN FOODS OF WISCONSIN	Morning Glory/Dean Foods	555.80

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CHECK	CHECK	ACC	OUNT					INVOICE	
DATE	NUMBER						VENDOR	DESCRIPTION	AMOUNT
								blanket order	
12/28/2012	121320609	50	E 800	419	257220	000	DEAN FOODS OF WISCONSIN	Morning Glory/Dean Foods	0.00
								blanket order	
12/28/2012	121320609	50	E 800	419	257210	000	DEAN FOODS OF WISCONSIN	Morning Glory/Dean Foods	0.00
								blanket order	
12/28/2012	121320609	50	E 800	415	257210	000	DEAN FOODS OF WISCONSIN	Morning Glory/Dean Foods	240.00
								blanket order	
12/28/2012	121320609	50	E 800	415	257220	000	DEAN FOODS OF WISCONSIN	Morning Glory/Dean Foods	1,057.67
								blanket order	
12/28/2012	121320609	50	E 800	415	257250	000	DEAN FOODS OF WISCONSIN	Morning Glory/Dean Foods	1,027.90
								blanket order	
12/28/2012	121320609	50	E 800	419	257220	000	DEAN FOODS OF WISCONSIN	Morning Glory/Dean Foods	0.00
								blanket order	
12/28/2012	121320609	50	E 800	419	257210	000	DEAN FOODS OF WISCONSIN	Morning Glory/Dean Foods	0.00
								blanket order	
								Totals for 121320609	4,272.32
12/28/2012	121320610	50	E 800	415	257220	000	DOMINOS PIZZA	Domino's Pizza blanket order	300.00
12/28/2012							DOMINOS PIZZA	Domino's Pizza blanket order	360.00
, -, -								Totals for 121320610	660.00
12/28/2012	121320611	5.0	E 800	415	257220	000	EARTHGRAINS BAKING CO. INC.	Earthgrains blanket order	46.70
12/28/2012							EARTHGRAINS BAKING CO. INC.	Earthgrains blanket order	35.75
12/28/2012							EARTHGRAINS BAKING CO. INC.	Earthgrains blanket order	28.30
12/28/2012							EARTHGRAINS BAKING CO. INC.	Earthgrains blanket order	50.50
12/28/2012							EARTHGRAINS BAKING CO. INC.	Earthgrains blanket order	15.30
12/28/2012							EARTHGRAINS BAKING CO. INC.	Earthgrains blanket order	40.91
12/20/2012	121320011	50	Б 000	113	237220	000	Entinoidino Dintino Co. Inc.	Totals for 121320611	217.46
								100415 101 121320011	217.40
12/28/2012	121320612	50	E 800	411	257220	000	ECOLAB, INC	eco-lab blanket order	253.36
12, 20, 2012	121320012	50	_ 000		237220	000	zeezaz, zne	Totals for 121320612	253.36
								100015 101 121320012	200.00
12/28/2012	121320616	50	E 800	415	257220	000	INDIANHEAD FOODSERVICE DISTRIBUTOR,	Indianhead Foodservice	2.40
12, 20, 2012	121320010	50	_ 000	110	237220	000	INDIVIDUE TOOSSERVICE SIGNATURE,	blanket order	2.10
12/28/2012	121320616	50	E 800	415	257210	000	INDIANHEAD FOODSERVICE DISTRIBUTOR,		-5.49
12/20/2012	121320010	50	Б 000	113	237210	000	INDIANIBLE TOODSERVICE DISTRIBUTOR,	blanket order	3.19
12/28/2012	121320616	5.0	E 800	415	257220	000	INDIANHEAD FOODSERVICE DISTRIBUTOR,		-23.35
12, 20, 2012	121320010	50	_ 000	110	237220	000	INDIVIDUE TOOSSERVICE SIGNATURE,	blanket order	23.33
12/28/2012	121320616	5.0	E 800	415	257210	000	INDIANHEAD FOODSERVICE DISTRIBUTOR,		-5.75
12/20/2012	121320010	50	Б 000	113	237210	000	INDIANIBLE TOODSERVICE DISTRIBUTOR,	blanket order	3.73
12/28/2012	121320616	5.0	E 800	415	257220	000	INDIANHEAD FOODSERVICE DISTRIBUTOR,		-24.44
12/20/2012	121320010	50	Б 000	113	237220	000	INDIANIBLE TOODSERVICE DISTRIBUTOR,	blanket order	21.11
12/28/2012	121320616	5.0	E 800	415	257210	000	INDIANHEAD FOODSERVICE DISTRIBUTOR,		-5.92
12/20/2012	121320010	30	п 000	113	237210	000	INDITANDED TOODSERVICE DISTRIBUTOR,	blanket order	3.72
12/28/2012	121320616	50	ፑ ጸበበ	415	257220	000	INDIANHEAD FOODSERVICE DISTRIBUTOR,		-25.18
12/20/2012	121320010	30	E 000	113	237220	000	INDIANIEAD FOODSERVICE DISTRIBUTOR,	blanket order	23.10
12/28/2012	121220616	50	E 800	/15	257220	000	INDIANHEAD FOODSERVICE DISTRIBUTOR,		9.60
12/20/2012	121320010	30	E 000	413	237220	000	INDIANNEAD FOODSERVICE DISTRIBUTOR,	blanket order	9.00
12/28/2012	101220616	EΛ	_π οΛΛ	∆ 1⊏	257220	000	INDIANHEAD FOODSERVICE DISTRIBUTOR,		12.00
12/26/2012	121320010	50	F 000	413	237220	000	INDIANNEAD FOODSERVICE DISTRIBUTOR,		12.00
10/00/0010	101000616	ΕO	E 000	/1 F	257210	000	TNDIANUEAD ECONGENIZAE DIGENTRIMON	blanket order	061 07
12/28/2012	121320016	σU	т 800	415	∠5 /∠IU	UUU	INDIANHEAD FOODSERVICE DISTRIBUTOR,		851.97
10/00/0010	101200010	ΕO	E 000	415	057000	000	INDIANUEAD ECODGEDUIAE DIORDIDIO	blanket order	2 724 00
12/28/2012	121320616	50	F 800	415	257220	UUU	INDIANHEAD FOODSERVICE DISTRIBUTOR,		2,724.89
10/00/0010	101200615	F.0	п 000	41-	0.5.7.0.5.0	000	INDIANUEAD BOODGEDVIAGE STORES	blanket order	00.50
12/28/2012	121320616	50	F 800	415	257250	UUU	INDIANHEAD FOODSERVICE DISTRIBUTOR,		99.62
								blanket order	

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CHECK	CHECK	ACCOUNT		INVOICE	
DATE	NUMBER	NUMBER	VENDOR	DESCRIPTION	AMOUNT
12/28/2012	121320616	50 E 800 419 257220 000	INDIANHEAD FOODSERVICE DISTRIBUTOR,	Indianhead Foodservice	173.89
				blanket order	
12/28/2012	121320616	5 50 E 800 415 257220 000	INDIANHEAD FOODSERVICE DISTRIBUTOR,	Indianhead Foodservice	16.80
				blanket order	
12/28/2012	121320616	50 E 800 415 257210 000	INDIANHEAD FOODSERVICE DISTRIBUTOR,		590.49
,,				blanket order	
12/28/2012	121320616	5 50 E 800 415 257220 000	INDIANHEAD FOODSERVICE DISTRIBUTOR,		2,807.64
12, 20, 2012	121320010	00 2 000 113 207220 000	THE TRANSPORT OF THE PROPERTY	blanket order	2,007.01
12/28/2012	121320616	5 50 E 800 415 257250 000	INDIANHEAD FOODSERVICE DISTRIBUTOR,		363.45
12/20/2012	121320010	7 30 1 000 113 237230 000	INDITIONAL TOODS IN TOO STORY	blanket order	303.13
12/28/2012	121320616	5 50 E 800 415 257210 000	INDIANHEAD FOODSERVICE DISTRIBUTOR,		41.52
12/20/2012	121320010	7 30 11 000 113 237210 000	INDITIONAL TOODS IN TOO STORY	blanket order	11.52
12/28/2012	121320616	5 50 E 800 415 257220 000	INDIANHEAD FOODSERVICE DISTRIBUTOR,		1,545.58
12/20/2012	121320010	7 30 E 000 413 237220 000	INDIANNEAD FOODSERVICE DISTRIBUTOR,	blanket order	1,545.50
12/20/2012	121220616	5 50 E 800 415 257250 000	INDIANHEAD FOODSERVICE DISTRIBUTOR,		107.63
12/20/2012	121320010	7 30 E 800 413 237230 000	INDIANNEAD FOODSERVICE DISTRIBUTOR,	blanket order	107.03
12/20/2012	121220616	EO T OOO 410 257220 000	INDIANUEAD ECONCEDIACE DISTRICTOR		99.15
12/28/2012	121320010	50 E 800 419 257220 000	INDIANHEAD FOODSERVICE DISTRIBUTOR,		99.15
10/00/0010	101200616			blanket order	E0.00
12/28/2012	121320616	5 50 E 800 415 257210 000	INDIANHEAD FOODSERVICE DISTRIBUTOR,		-70.03
				blanket order	
12/28/2012	121320616	5 50 E 800 415 257220 000	INDIANHEAD FOODSERVICE DISTRIBUTOR,		-297.65
				blanket order	
12/28/2012	121320616	5 50 E 800 415 257210 000	INDIANHEAD FOODSERVICE DISTRIBUTOR,		919.96
				blanket order	
12/28/2012	121320616	5 50 E 800 415 257220 000	INDIANHEAD FOODSERVICE DISTRIBUTOR,	Indianhead Foodservice	2,333.72
				blanket order	
12/28/2012	121320616	50 E 800 415 257250 000	INDIANHEAD FOODSERVICE DISTRIBUTOR,	Indianhead Foodservice	34.94
				blanket order	
12/28/2012	121320616	50 E 800 419 257220 000	INDIANHEAD FOODSERVICE DISTRIBUTOR,	Indianhead Foodservice	320.95
				blanket order	
				Totals for 121320616	12,598.39
12/19/2012	201200002	10 L 000 000 811614 000	EMPLOYEE BENEFITS COOPERATIVE	Payroll accrual	-208.33
12/19/2012	201200002	10 L 000 000 811614 000	EMPLOYEE BENEFITS COOPERATIVE	Payroll accrual	-272.68
12/19/2012	201200002	27 L 000 000 811614 000	EMPLOYEE BENEFITS COOPERATIVE	Payroll accrual	-60.32
				Totals for 201200002	-541.33
12/19/2012	201200008	10 L 000 000 811614 000	EMPLOYEE BENEFITS COOPERATIVE	Payroll accrual	-260.65
12/19/2012	201200008	27 L 000 000 811614 000	EMPLOYEE BENEFITS COOPERATIVE	Payroll accrual	-427.93
12/19/2012	201200008	10 L 000 000 811614 000	EMPLOYEE BENEFITS COOPERATIVE	Payroll accrual	-698.22
12/19/2012	201200008	27 L 000 000 811614 000	EMPLOYEE BENEFITS COOPERATIVE	Payroll accrual	-64.88
12/19/2012	201200008	80 L 000 000 811614 000	EMPLOYEE BENEFITS COOPERATIVE	Payroll accrual	-22.50
				Totals for 201200008	-1,474.18
12/19/2012	201200067	10 L 000 000 811614 000	EMPLOYEE BENEFITS COOPERATIVE	Payroll accrual	-260.65
12/19/2012	201200067	27 L 000 000 811614 000	EMPLOYEE BENEFITS COOPERATIVE	Payroll accrual	-427.93
12/19/2012	201200067	10 L 000 000 811614 000	EMPLOYEE BENEFITS COOPERATIVE	Payroll accrual	-698.23
12/19/2012	201200067	27 L 000 000 811614 000	EMPLOYEE BENEFITS COOPERATIVE	Payroll accrual	-64.87
12/19/2012	201200067	80 L 000 000 811614 000	EMPLOYEE BENEFITS COOPERATIVE	Payroll accrual	-22.50
				Totals for 201200067	-1,474.18
12/19/2012	201200094	10 L 000 000 811614 000	EMPLOYEE BENEFITS COOPERATIVE	Payroll accrual	-272.68
12/19/2012	201200094	27 L 000 000 811614 000	EMPLOYEE BENEFITS COOPERATIVE	Payroll accrual	-60.32
12/19/2012	201200094	10 L 000 000 811614 000	EMPLOYEE BENEFITS COOPERATIVE	Payroll accrual	-208.33
				Totals for 201200094	-541.33

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12/21/2012 201200344 2	CHECK	CHECK	AC	COT	JNT					INVOICE		
12/12/2012 201200244 20 L 000 000 011614 000 MERICA STATE DOMERNITUS Poyroll accrual 15.70	DATE	NUMBER	NU	MBI	ΞR				VENDOR	DESCRIP	TION	AMOUNT
12/12/2012 20120024 12 10 00 00 11014 20	12/21/2012	201200244	10	L	000	000	811614	000	EMPLOYEE BENEFITS COOPERATIVE	Payroll	accrual	1,254.24
12/21/2012 201202244 10 1.000 000 811611 000 WELLS TREED COMPARTIVE PAPER 1997011 accrual	12/21/2012	201200244	27	L	000	000	811614	000	EMPLOYEE BENEFITS COOPERATIVE	Payroll	accrual	125.20
12/21/2012 201200344 27 L 000 008 811611 000	12/21/2012	201200244	80	L	000	000	811614	000	EMPLOYEE BENEFITS COOPERATIVE	Payroll	accrual	22.50
12/21/2012 201203245 10 L 000 000 811611 000 GRUNT-WEST RETIREMENT SERVICES	12/21/2012	201200244	10	L	000	000	811614	000	EMPLOYEE BENEFITS COOPERATIVE	Payroll	accrual	339.73
12/21/2012 201200246 10 f. 000 000 811611 000 CRPAT-WEST RETIREMENT SERVICES Payroll accrual 1,024.33 12/21/2012 201200246 10 f. 000 000 811611 000 WELLS FARGO DANK Payroll accrual 6,000 WELLS FARGO DANK Payroll accrual 1,162.21 12/21/2012 201200246 01 f. 000 000 811611 000 WELLS FARGO DANK Payroll accrual 1,162.21 12/21/2012 201200246 01 f. 000 000 811611 000 WELLS FARGO DANK Payroll accrual 1,162.21 12/21/2012 201200246 01 f. 000 000 811611 000 WELLS FARGO DANK Payroll accrual 1,162.01 12/21/2012 201200246 01 f. 000 000 811611 000 WELLS FARGO DANK Payroll accrual 1,162.01 12/21/2012 201200246 07 f. 000 000 811611 000 WELLS FARGO DANK Payroll accrual 1,162.01 12/21/2012 201200246 07 f. 000 000 811611 000 WELLS FARGO DANK Payroll accrual 1,162.01 12/21/2012 201200246 07 f. 000 000 811611 000 WELLS FARGO DANK Payroll accrual 1,162.01 12/21/2012 201200246 07 f. 000 000 811611 000 WELLS FARGO DANK Payroll accrual 1,162.01 12/21/2012 201200246 07 f. 000 000 811611 000 WELLS FARGO DANK Payroll accrual 3,162.01 12/21/2012 201200246 07 f. 000 000 811610 000 WELLS FARGO DANK Payroll accrual 2,162.01 12/21/2012 201200246 07 f. 000 000 811610 000 WELLS FARGO DANK Payroll accrual 2,162.01 12/21/2012 201200246 07 f. 000 000 811610 000 WELLS FARGO DANK Payroll accrual 2,162.01 12/21/2012 201200246 07 f. 000 000 811610 000 WELLS FARGO DANK Payroll accrual 3,162.01 12/21/2012 201200246 07 f. 000 000 811610 000 WELLS FARGO DANK Payroll accrual 3,162.01 12/21/2012 201200246 07 f. 000 000 811610 000 WELLS FARGO DANK Payroll accrual 3,162.01 12/21/2012 201200246 07 f. 000 000 811610 000 WELLS FARGO DANK Payroll accrual 3,162.01 12/21/2012 201200246 07 f. 000 000 811610 000 WELLS FARGO DANK Payroll accrual 3,162.01 12/21/2012 201200246 07 f. 000 000 811610 000 WELLS FARGO DANK Payroll accrual 3,162.01 12/21/2012 201200247 07 f. 000 000 811610 000 WELLS FARGO DANK Payroll accrual 3,162.01 12/21/2012 201200247 07 f. 000 000 811610 000 WELLS FARGO DANK Payroll accrual 3,162.01 12/21/2012 201200248 07 f. 000 000 811610 000 WELLS FARGO	12/21/2012	201200244	27	L	000	000	811614	000	EMPLOYEE BENEFITS COOPERATIVE	=		677.93
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Totals for 201200248 17,374.08 12/21/2012 201200249 10 L 000 000 811621 000 WISCONSIN RETIREMENT SYSTEM Payroll accrual 13,159.22 12/21/2012 201200249 27 L 000 000 811621 000 WISCONSIN RETIREMENT SYSTEM Payroll accrual 1,792.19 12/21/2012 201200249 10 L 000 000 811622 000 WISCONSIN RETIREMENT SYSTEM Payroll accrual 2,943.39 12/21/2012 201200249 27 L 000 000 811622 000 WISCONSIN RETIREMENT SYSTEM Payroll accrual 735.25 12/21/2012 201200249 50 L 000 000 811622 000 WISCONSIN RETIREMENT SYSTEM Payroll accrual 481.02 12/21/2012 201200249 80 L 000 000 811622 000 WISCONSIN RETIREMENT SYSTEM Payroll accrual 29.19 12/21/2012 201200249 50 L 000 000 811622 000 WISCONSIN RETIREMENT SYSTEM Payroll accrual 388.13	12/21/2012	201200248	50	L	000	000	811613	000	WISCONSIN DEPT OF REVENUE	Payroll	accrual	305.06
12/21/2012 201200249 10 L 000 000 811621 000 WISCONSIN RETIREMENT SYSTEM Payroll accrual 13,159.22 12/21/2012 201200249 27 L 000 000 811621 000 WISCONSIN RETIREMENT SYSTEM Payroll accrual 1,792.19 12/21/2012 201200249 10 L 000 000 811622 000 WISCONSIN RETIREMENT SYSTEM Payroll accrual 2,943.39 12/21/2012 201200249 27 L 000 000 811622 000 WISCONSIN RETIREMENT SYSTEM Payroll accrual 735.25 12/21/2012 201200249 50 L 000 000 811622 000 WISCONSIN RETIREMENT SYSTEM Payroll accrual 481.02 12/21/2012 201200249 80 L 000 000 811622 000 WISCONSIN RETIREMENT SYSTEM Payroll accrual 29.19 12/21/2012 201200249 50 L 000 000 811622 000 WISCONSIN RETIREMENT SYSTEM Payroll accrual 29.19 12/21/2012 201200249 50 L 000 000 811622 000 WISCONSIN RETIREMENT SYSTEM Payroll accrual 388.13	12/21/2012	201200248	80	L	000	000	811613	000	WISCONSIN DEPT OF REVENUE	Payroll	accrual	18.58
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	12/21/2012	201200249	10	L	000	000	811621	000	WISCONSIN RETIREMENT SYSTEM	Payroll	accrual	13,159.22

3frdtl01.p SCHOOL DISTRICT OF ALTOONA

8:11 AM 01/02/13 $05.12.10.00.00-10.2-010073 \qquad \hbox{ Bi-monthly Check List (Dates: } 12/13/12 \ - \ 12/31/12)$ PAGE: 11

CHECK	CHECK	ACCOUNT		INVOICE	
DATE	NUMBER	NUMBER		VENDOR DESCRIPTION	AMOUNT
12/21/2012	201200249	27 L 000	0 000 811621 000	WISCONSIN RETIREMENT SYSTEM Payroll accrual	1,792.19
12/21/2012	201200249	10 L 000	0 000 811622 000	WISCONSIN RETIREMENT SYSTEM Payroll accrual	2,943.39
12/21/2012	201200249	27 L 000	0 000 811622 000	WISCONSIN RETIREMENT SYSTEM Payroll accrual	735.25
12/21/2012	201200249	50 L 000	0 000 811622 000	WISCONSIN RETIREMENT SYSTEM Payroll accrual	92.88
12/21/2012	201200249	80 L 000	0 000 811622 000	WISCONSIN RETIREMENT SYSTEM Payroll accrual	29.19
				Totals for 201200249	38,280.51
12/21/2012	201200250	10 L 000	0 000 811691 000	WEA TRUST ADVANTAGE Payroll accrual	2,707.50
12/21/2012	201200250	10 L 000	0 000 811691 000	WEA TRUST ADVANTAGE Payroll accrual	2,895.00
12/21/2012	201200250	10 L 000	0 000 811691 000	WEA TRUST ADVANTAGE Payroll accrual	4,975.02
12/21/2012	201200250	27 L 000	0 000 811691 000	WEA TRUST ADVANTAGE Payroll accrual	500.00
12/21/2012	201200250	80 L 000	0 000 811691 000	WEA TRUST ADVANTAGE Payroll accrual	78.25
12/21/2012	201200250	10 L 000	0 000 811691 000	WEA TRUST ADVANTAGE Payroll accrual	65.25
			0 000 811691 000	WEA TRUST ADVANTAGE Payroll accrual	77.34
			0 000 811691 000	WEA TRUST ADVANTAGE Payroll accrual	57.23
			0 000 811691 000	WEA TRUST ADVANTAGE Payroll accrual	45.75
, ,			0 000 811691 000	WEA TRUST ADVANTAGE Payroll accrual	233.00
12/21/2012	201200230	10 11 000	0 000 011031 000	Totals for 201200250	11,634.34
		40 - 00			
			0 000 711100 000	WELLS FARGO BANK/NET PR & DIRECT DE PR & DIRECT DEPOSIT/12-21-12	195,709.39
, , ,			0 000 711100 000	WELLS FARGO BANK/NET PR & DIRECT DE PR & DIRECT DEPOSIT/12-21-12	33,377.49
, , ,			0 000 711100 000	WELLS FARGO BANK/NET PR & DIRECT DE PR & DIRECT DEPOSIT/12-21-12	7,880.15
12/21/2012	201200251	80 A 000	0 000 711100 000	WELLS FARGO BANK/NET PR & DIRECT DE PR & DIRECT DEPOSIT/12-21-12	362.29
				Totals for 201200251	237,329.32
12/17/2012	201200254	10 E 100	0 249 110000 000	DIVERSIFIED BENEFIT SERVICES INC HRA PAYMENTS	188.54
12/17/2012	201200254	10 E 100	0 249 110100 000	DIVERSIFIED BENEFIT SERVICES INC HRA PAYMENTS	280.44
12/17/2012	201200254	10 E 100	0 249 110101 000	DIVERSIFIED BENEFIT SERVICES INC HRA PAYMENTS	410.04
12/17/2012	201200254	10 E 100	0 249 110200 000	DIVERSIFIED BENEFIT SERVICES INC HRA PAYMENTS	249.19
12/17/2012	201200254	10 E 100	0 249 110300 000	DIVERSIFIED BENEFIT SERVICES INC HRA PAYMENTS	293.63
12/17/2012	201200254	10 E 100	0 249 110400 000	DIVERSIFIED BENEFIT SERVICES INC HRA PAYMENTS	167.78
12/17/2012	201200254	10 E 100	0 249 143000 000	DIVERSIFIED BENEFIT SERVICES INC HRA PAYMENTS	53.27
12/17/2012	201200254	10 E 100	0 249 213000 000	DIVERSIFIED BENEFIT SERVICES INC HRA PAYMENTS	79.77
12/17/2012	201200254	10 E 100	0 249 222200 000	DIVERSIFIED BENEFIT SERVICES INC HRA PAYMENTS	60.91
12/17/2012	201200254	10 E 100	0 249 241000 000	DIVERSIFIED BENEFIT SERVICES INC HRA PAYMENTS	290.60
12/17/2012	201200254	10 E 100	0 249 253300 000	DIVERSIFIED BENEFIT SERVICES INC HRA PAYMENTS	96.10
12/17/2012	201200254	10 E 100	0 249 110100 332	DIVERSIFIED BENEFIT SERVICES INC HRA PAYMENTS	83.21
12/17/2012	201200254	10 E 100	0 249 110101 332	DIVERSIFIED BENEFIT SERVICES INC HRA PAYMENTS	87.59
12/17/2012	201200254	10 E 100	0 249 110200 332	DIVERSIFIED BENEFIT SERVICES INC HRA PAYMENTS	139.90
12/17/2012	201200254	10 E 100	0 249 110300 365	DIVERSIFIED BENEFIT SERVICES INC HRA PAYMENTS	69.95
12/17/2012	201200254	10 E 200	0 249 120000 000	DIVERSIFIED BENEFIT SERVICES INC HRA PAYMENTS	33.06
12/17/2012	201200254	10 E 200	0 249 120500 000	DIVERSIFIED BENEFIT SERVICES INC HRA PAYMENTS	189.44
12/17/2012	201200254	10 E 200	0 249 120600 000	DIVERSIFIED BENEFIT SERVICES INC HRA PAYMENTS	159.82
12/17/2012	201200254	10 E 200	0 249 121000 000	DIVERSIFIED BENEFIT SERVICES INC HRA PAYMENTS	10.18
12/17/2012	201200254	10 E 200	0 249 122000 000	DIVERSIFIED BENEFIT SERVICES INC HRA PAYMENTS	199.45
12/17/2012	201200254	10 E 200	0 249 123000 000	DIVERSIFIED BENEFIT SERVICES INC HRA PAYMENTS	18.23
12/17/2012	201200254	10 E 200	0 249 124000 000	DIVERSIFIED BENEFIT SERVICES INC HRA PAYMENTS	78.65
12/17/2012	201200254	10 E 200	0 249 125400 000	DIVERSIFIED BENEFIT SERVICES INC HRA PAYMENTS	3.93
12/17/2012	201200254	10 E 200	0 249 125500 000	DIVERSIFIED BENEFIT SERVICES INC HRA PAYMENTS	35.02
12/17/2012	201200254	10 E 200	0 249 125510 000	DIVERSIFIED BENEFIT SERVICES INC HRA PAYMENTS	70.28
			0 249 126000 000	DIVERSIFIED BENEFIT SERVICES INC HRA PAYMENTS	91.46
			0 249 127000 000	DIVERSIFIED BENEFIT SERVICES INC HRA PAYMENTS	126.24
			0 249 132700 000	DIVERSIFIED BENEFIT SERVICES INC HRA PAYMENTS	39.61
			0 249 136320 000	DIVERSIFIED BENEFIT SERVICES INC HRA PAYMENTS	9.09
			0 249 141000 000	DIVERSIFIED BENEFIT SERVICES INC HRA PAYMENTS	8.74
			0 249 143000 000	DIVERSIFIED BENEFIT SERVICES INC HRA PAYMENTS	72.40
/-/-	201200234	_U	217 113000 000	21,2.011120 DENDITI OBEVIODO INC. INCA PAINEMIO	/2.40

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CHECK	CHECK	אמממ	TINTT								INVO	NTCE.	
							TENDOD						a wormin
DATE	NUMBER			240	212000	000	VENDOR	DEMBETO	CEDVICEC	TNC		RIPTION	 AMOUNT
12/17/2012							DIVERSIFIED					PAYMENTS	140.14
12/17/2012							DIVERSIFIED					PAYMENTS	116.95
12/17/2012							DIVERSIFIED					PAYMENTS	182.44
12/17/2012							DIVERSIFIED					PAYMENTS	1.48
12/17/2012							DIVERSIFIED					PAYMENTS	129.91
12/17/2012							DIVERSIFIED	BENEFIT	SERVICES	INC		PAYMENTS	63.27
12/17/2012	201200254	10 E	400	249	121000	000	DIVERSIFIED	BENEFIT	SERVICES	INC	HRA	PAYMENTS	51.80
12/17/2012	201200254	10 E	400	249	122000	000	DIVERSIFIED	BENEFIT	SERVICES	INC	HRA	PAYMENTS	280.29
12/17/2012	201200254	10 E	400	249	123000	000	DIVERSIFIED	BENEFIT	SERVICES	INC	HRA	PAYMENTS	122.06
12/17/2012	201200254	10 E	400	249	124000	000	DIVERSIFIED	BENEFIT	SERVICES	INC	HRA	PAYMENTS	162.32
12/17/2012	201200254	10 E	400	249	125400	000	DIVERSIFIED	BENEFIT	SERVICES	INC	HRA	PAYMENTS	3.93
12/17/2012	201200254	10 E	400	249	125500	000	DIVERSIFIED	BENEFIT	SERVICES	INC	HRA	PAYMENTS	35.02
12/17/2012	201200254	10 E	400	249	126000	000	DIVERSIFIED	BENEFIT	SERVICES	INC	HRA	PAYMENTS	234.52
12/17/2012	201200254	10 E	400	249	127000	000	DIVERSIFIED	BENEFIT	SERVICES	INC	HRA	PAYMENTS	227.32
12/17/2012	201200254	10 E	400	249	141000	000	DIVERSIFIED	BENEFIT	SERVICES	INC	HRA	PAYMENTS	13.29
12/17/2012	201200254	10 E	400	249	143000	000	DIVERSIFIED	BENEFIT	SERVICES	INC	HRA	PAYMENTS	73.11
12/17/2012	201200254	10 E	400	249	213000	000	DIVERSIFIED	BENEFIT	SERVICES	INC	HRA	PAYMENTS	98.57
12/17/2012	201200254	10 E	400	249	222200	000	DIVERSIFIED	BENEFIT	SERVICES	INC	HRA	PAYMENTS	116.79
12/17/2012	201200254	10 E	400	249	241000	000	DIVERSIFIED	BENEFIT	SERVICES	INC	HRA	PAYMENTS	171.56
12/17/2012							DIVERSIFIED					PAYMENTS	4.70
12/17/2012							DIVERSIFIED					PAYMENTS	120.28
12/17/2012							DIVERSIFIED					PAYMENTS	63.27
12/17/2012							DIVERSIFIED					PAYMENTS	114.46
12/17/2012							DIVERSIFIED					PAYMENTS	60.87
12/17/2012							DIVERSIFIED					PAYMENTS	89.47
12/17/2012							DIVERSIFIED					PAYMENTS	38.89
12/17/2012							DIVERSIFIED					PAYMENTS	46.41
12/17/2012							DIVERSIFIED					PAYMENTS	121.93
12/17/2012	201200254	10 E	800	249	223100	000	DIVERSIFIED	BENEFIT	SERVICES	INC	HRA	PAYMENTS	37.29
12/17/2012	201200254	10 E	800	249	232100	000	DIVERSIFIED	BENEFIT	SERVICES	INC	HRA	PAYMENTS	131.83
12/17/2012	201200254	10 E	800	249	252000	000	DIVERSIFIED	BENEFIT	SERVICES	INC	HRA	PAYMENTS	104.95
12/17/2012	201200254	10 E	800	249	254200	000	DIVERSIFIED	BENEFIT	SERVICES	INC	HRA	PAYMENTS	63.26
12/17/2012	201200254	10 E	800	249	254300	000	DIVERSIFIED	BENEFIT	SERVICES	INC	HRA	PAYMENTS	65.48
12/17/2012	201200254	10 E	800	249	122000	141	DIVERSIFIED	BENEFIT	SERVICES	INC	HRA	PAYMENTS	86.26
12/17/2012	201200254	10 E	800	249	239000	141	DIVERSIFIED	BENEFIT	SERVICES	INC	HRA	PAYMENTS	1.98
12/17/2012	201200254	27 E	700	249	152000	011	DIVERSIFIED	BENEFIT	SERVICES	INC	HRA	PAYMENTS	89.47
12/17/2012	201200254	27 E	700	249	158100	011	DIVERSIFIED	BENEFIT	SERVICES	INC	HRA	PAYMENTS	20.34
12/17/2012	201200254	27 E	700	249	158310	011	DIVERSIFIED	BENEFIT	SERVICES	INC	HRA	PAYMENTS	70.19
12/17/2012	201200254	27 E	700	249	158320	011	DIVERSIFIED	BENEFIT	SERVICES	INC	HRA	PAYMENTS	69.99
12/17/2012	201200254	27 E	700	249	158330	011	DIVERSIFIED	BENEFIT	SERVICES	INC	HRA	PAYMENTS	17.78
12/17/2012	201200254	27 E	700	249	158340	011	DIVERSIFIED	BENEFIT	SERVICES	INC	HRA	PAYMENTS	13.70
12/17/2012	201200254	27 E	700	249	158510	011	DIVERSIFIED	BENEFIT	SERVICES	INC	HRA	PAYMENTS	5.58
12/17/2012	201200254	27 E	700	249	158520	011	DIVERSIFIED	BENEFIT	SERVICES	INC	HRA	PAYMENTS	70.00
12/17/2012							DIVERSIFIED	BENEFIT	SERVICES	INC		PAYMENTS	70.11
12/17/2012							DIVERSIFIED					PAYMENTS	89.84
12/17/2012							DIVERSIFIED					PAYMENTS	70.05
12/17/2012							DIVERSIFIED						70.03
12/17/2012							DIVERSIFIED					PAYMENTS	70.10
												PAYMENTS	
12/17/2012							DIVERSIFIED					PAYMENTS	825.34
12/17/2012							DIVERSIFIED					PAYMENTS	26.03
12/17/2012							DIVERSIFIED					PAYMENTS	18.96
12/17/2012							DIVERSIFIED					PAYMENTS	33.06
12/17/2012	201200254	27 E	700	249	223300	341	DIVERSIFIED	BENEFIT	SERVICES	INC	HRA	PAYMENTS	48.83
12/17/2012	201200254	10 E	100	249	110300	332	DIVERSIFIED	BENEFIT	SERVICES	INC	HRA	PAYMENTS	69.92

Totals for 201200254 8,822.04

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CHECK ACCOUNT INVOICE NUMBER NUMBER DATE VENDOR DESCRIPTION AMOUNT 12/18/2012 201200255 10 E 800 572 256300 000 DAIMLER CHRYSLER SERVICES Payoff lease on 3 buses 118,227.71 Totals for 201200255 118,227,71 12/26/2012 201200259 10 E 800 355 263300 000 AT&T Early Childhood 97.12 Totals for 201200259 97.12 12/26/2012 201200260 10 E 100 310 254300 000 WM OF NORTHERN WISCONSIN, INC 515.30 Garbage pickup 12/26/2012 201200260 10 E 200 310 254300 000 WM OF NORTHERN WISCONSIN, INC Garbage pickup 515.30 12/26/2012 201200260 10 E 400 310 254300 000 WM OF NORTHERN WISCONSIN. INC. Garbage pickup 515.29 Totals for 201200260 1,545.89 12/26/2012 201200261 10 E 800 310 252100 000 137.50 EMPLOYEE BENEFITS COOPERATIVE Admin fees - Dec 137.50 Totals for 201200261 12/26/2012 201200262 10 L 000 000 816902 000 UNITED PARCEL SERVICE Shipping 8.47 Totals for 201200262 8.47 12/26/2012 201200263 10 E 800 358 221910 000 INTERNET - DAHL 58.01 CHARTER COMMUNICATIONS Totals for 201200263 58.01 12/26/2012 201200264 10 E 100 331 253300 000 MONTHLY UTILITIES 979.28 XCEL ENERGY 12/26/2012 201200264 10 E 100 336 253300 000 MONTHLY UTILITIES 3,319.75 XCEL ENERGY 12/26/2012 201200264 10 E 200 331 253300 000 XCEL ENERGY MONTHLY UTILITIES 1,011.45 4,906.02 12/26/2012 201200264 10 E 200 336 253300 000 MONTHLY UTILITIES XCEL ENERGY 12/26/2012 201200264 10 E 400 331 253300 000 XCEL ENERGY MONTHLY UTILITIES 1,648.61 12/26/2012 201200264 10 E 400 336 253300 000 XCEL ENERGY MONTHLY UTILITIES 5,646.80 Totals for 201200264 17,511.91 12/26/2012 201200265 10 E 100 331 253300 000 MONTHLY UTILITIES-EARLY XCEL ENERGY 41.44 CHILDHOOD & Storage 12/26/2012 201200265 10 E 100 336 253300 000 MONTHLY UTILITIES-EARLY 233.47 XCEL ENERGY CHILDHOOD & Storage MONTHLY UTILITIES-EARLY 12/26/2012 201200265 10 E 400 331 253300 000 XCEL ENERGY 95.31 CHILDHOOD & Storage 12/26/2012 201200265 10 E 400 336 253300 000 XCEL ENERGY MONTHLY UTILITIES-EARLY 65.69 CHILDHOOD & Storage Totals for 201200265 435.91 12/26/2012 201200266 10 E 100 320 254490 000 E O JOHNSON COMPANY Printer/copier lease 2,133.99 12/26/2012 201200266 10 E 200 320 254490 000 E O JOHNSON COMPANY Printer/copier lease 1.467.20 12/26/2012 201200266 10 E 400 320 254490 000 E O JOHNSON COMPANY Printer/copier lease 2,254.79 12/26/2012 201200266 10 E 800 320 254490 000 E O JOHNSON COMPANY 189.73 Printer/copier lease 12/26/2012 201200266 50 E 800 320 257220 000 E O JOHNSON COMPANY 54.90 Printer/copier lease Totals for 201200266 6,100.61 12/26/2012 201200267 10 E 800 355 263300 000 250.61 ΔͲጱͲ DO fax Totals for 201200267 250.61 12/26/2012 201200268 10 L 000 000 811614 000 2,500.00 DIVERSIFIED BENEFIT SERVICES INC Prefund sec 125 Totals for 201200268 2,500.00 12/26/2012 201200269 10 E 800 411 252000 000 WELLS FARGO BANK Service fees 563.78 Totals for 201200269 563.78 12/26/2012 201200270 10 E 800 682 283000 000 WELLS FARGO BANK Interest on line of credit 333.34 advance

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SCHOOL DISTRICT OF ALTOONA

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CHECK	CHECK	ACCOUNT				INVOICE	
DATE		NUMBER			VENDOR	DESCRIPTION	AMOUNT
DATE	NUMBER	NUMBER			VENDOR	Totals for 201200270	333.34
						10tals 101 201200270	333.34
12/26/2012	201200271	10 E 800	411 25200	0 000	MAGIC-WRIGHTER	Service fees	12.80
						Totals for 201200271	12.80
12/26/2012	201200272	10 E 800	411 25200	0 000	MAGIC-WRIGHTER	Service fees	8.00
						Totals for 201200272	8.00
10/06/2012	201200272	10 E 000	411 25200	0 000	MELLO BADOO DANK	Compine Food	10 50
12/26/2012	201200273	10 E 800	411 25200	0 000	WELLS FARGO BANK	Service fees	12.50
						Totals for 201200273	12.50
12/27/2012	201200274	10 E 100	249 11000	0 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	107.34
12/27/2012					DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	159.66
12/27/2012					DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	233.44
12/27/2012	201200274	10 E 100	249 11020	0 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	141.87
12/27/2012	201200274	10 E 100	249 11030	0 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	167.16
12/27/2012	201200274	10 E 100	249 11040	0 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	95.52
12/27/2012					DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	30.33
12/27/2012					DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	45.41
12/27/2012					DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	34.68
12/27/2012					DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	165.44
12/27/2012					DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	54.71
12/27/2012					DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	47.37
12/27/2012					DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	49.86
12/27/2012					DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	79.65
12/27/2012					DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	39.82
12/27/2012					DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	18.82
12/27/2012					DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	107.85
12/27/2012					DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	90.99
12/27/2012					DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	5.80
12/27/2012					DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	113.55
12/27/2012					DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	10.38
12/27/2012					DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	44.78
12/27/2012					DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	2.24
12/27/2012					DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	19.94
12/27/2012					DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	40.01
12/27/2012					DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	52.07
12/27/2012					DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	71.87
12/27/2012					DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	22.55
12/27/2012					DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	5.18
12/27/2012					DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	4.98
12/27/2012					DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	41.22
12/27/2012					DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	79.78
12/27/2012					DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	66.58
12/27/2012					DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	103.86
12/27/2012					DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	0.84
12/27/2012					DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	73.96
12/27/2012					DIVERSIFIED BENEFIT SERVICES INC		36.02
12/27/2012					DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS HRA PAYMENTS	29.49
12/27/2012					DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS HRA PAYMENTS	159.57
12/27/2012					DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS HRA PAYMENTS	69.49
12/27/2012					DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS HRA PAYMENTS	92.41
12/27/2012					DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	2.24
12/27/2012					DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	19.94
12/27/2012					DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS	133.51
					DIVERSIFIED BENEFIT SERVICES INC	HDA DAVMENTS	129 42

12/27/2012 201200274 10 E 400 249 127000 000 DIVERSIFIED BENEFIT SERVICES INC HRA PAYMENTS

129.42

SCHOOL DISTRICT OF ALTOONA

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CHECK ACCOUNT INVOICE NUMBER NUMBER DATE VENDOR DESCRIPTION AMOUNT 12/27/2012 201200274 10 E 400 249 141000 000 DIVERSIFIED BENEFIT SERVICES INC HRA PAYMENTS 7.56 12/27/2012 201200274 10 E 400 249 143000 000 DIVERSIFIED BENEFIT SERVICES INC HRA PAYMENTS 41.62 12/27/2012 201200274 10 E 400 249 213000 000 DIVERSIFIED BENEFIT SERVICES INC HRA PAYMENTS 56.12 12/27/2012 201200274 10 E 400 249 222200 000 DIVERSIFIED BENEFIT SERVICES INC HRA PAYMENTS 66.49 12/27/2012 201200274 10 E 400 249 241000 000 DIVERSIFIED BENEFIT SERVICES INC HRA PAYMENTS 97.67 12/27/2012 201200274 10 E 400 249 241100 000 DIVERSIFIED BENEFIT SERVICES INC HRA PAYMENTS 2.68 12/27/2012 201200274 10 E 400 249 253300 000 68.47 DIVERSIFIED BENEFIT SERVICES INC. HRA PAYMENTS 12/27/2012 201200274 10 E 400 249 254300 000 DIVERSIFIED BENEFIT SERVICES INC 36.02 HRA PAYMENTS 12/27/2012 201200274 10 E 400 249 132700 400 DIVERSIFIED BENEFIT SERVICES INC. 65.16 HRA PAYMENTS 12/27/2012 201200274 10 E 400 249 136320 400 DIVERSIFIED BENEFIT SERVICES INC HRA PAYMENTS 34.65 12/27/2012 201200274 10 E 700 249 172000 000 50.94 DIVERSIFIED BENEFIT SERVICES INC HRA PAYMENTS 12/27/2012 201200274 10 E 800 249 211100 000 DIVERSIFIED BENEFIT SERVICES INC HRA PAYMENTS 22.14 12/27/2012 201200274 10 E 800 249 214400 000 26.42 DIVERSIFIED BENEFIT SERVICES INC. HRA PAYMENTS 12/27/2012 201200274 10 E 800 249 221910 000 DIVERSIFIED BENEFIT SERVICES INC HRA PAYMENTS 69.42 12/27/2012 201200274 10 E 800 249 223100 000 DIVERSIFIED BENEFIT SERVICES INC HRA PAYMENTS 21.23 12/27/2012 201200274 10 E 800 249 232100 000 DIVERSIFIED BENEFIT SERVICES INC 75.05 HRA PAYMENTS 12/27/2012 201200274 10 E 800 249 252000 000 DIVERSIFIED BENEFIT SERVICES INC HRA PAYMENTS 59.75 12/27/2012 201200274 10 E 800 249 254200 000 DIVERSIFIED BENEFIT SERVICES INC HRA PAYMENTS 36.01 12/27/2012 201200274 10 E 800 249 254300 000 DIVERSIFIED BENEFIT SERVICES INC 37.28 HRA PAYMENTS 12/27/2012 201200274 10 E 800 249 122000 141 DIVERSIFIED BENEFIT SERVICES INC HRA PAYMENTS 49.11 12/27/2012 201200274 10 E 800 249 239000 141 1.13 DIVERSIFIED BENEFIT SERVICES INC HRA PAYMENTS 12/27/2012 201200274 27 E 700 249 152000 011 DIVERSIFIED BENEFIT SERVICES INC. 50.94 HRA PAYMENTS 12/27/2012 201200274 27 E 700 249 158100 011 DIVERSIFIED BENEFIT SERVICES INC HRA PAYMENTS 11.58 12/27/2012 201200274 27 E 700 249 158310 011 DIVERSIFIED BENEFIT SERVICES INC 39.96 HRA PAYMENTS 12/27/2012 201200274 27 E 700 249 158320 011 DIVERSIFIED BENEFIT SERVICES INC HRA PAYMENTS 39.85 12/27/2012 201200274 27 E 700 249 158330 011 DIVERSIFIED BENEFIT SERVICES INC HRA PAYMENTS 10.12 12/27/2012 201200274 27 E 700 249 158340 011 DIVERSIFIED BENEFIT SERVICES INC 7.80 HRA PAYMENTS 12/27/2012 201200274 27 E 700 249 158510 011 DIVERSIFIED BENEFIT SERVICES INC HRA PAYMENTS 3.18 12/27/2012 201200274 27 E 700 249 158520 011 DIVERSIFIED BENEFIT SERVICES INC 39.85 HRA PAYMENTS 12/27/2012 201200274 27 E 700 249 158530 011 DIVERSIFIED BENEFIT SERVICES INC HRA PAYMENTS 39.91 12/27/2012 201200274 27 E 700 249 158710 011 DIVERSIFIED BENEFIT SERVICES INC 51.15 HRA PAYMENTS 12/27/2012 201200274 27 E 700 249 158730 011 39.88 DIVERSIFIED BENEFIT SERVICES INC HRA PAYMENTS 12/27/2012 201200274 27 E 700 249 158750 011 39.91 DIVERSIFIED BENEFIT SERVICES INC HRA PAYMENTS 12/27/2012 201200274 27 E 700 249 158760 011 DIVERSIFIED BENEFIT SERVICES INC HRA PAYMENTS 39.93 12/27/2012 201200274 27 E 700 249 159110 011 DIVERSIFIED BENEFIT SERVICES INC HRA PAYMENTS 469.88 12/27/2012 201200274 27 E 700 249 213000 011 DIVERSIFIED BENEFIT SERVICES INC HRA PAYMENTS 14.82 12/27/2012 201200274 27 E 700 249 214400 011 DIVERSIFIED BENEFIT SERVICES INC HRA PAYMENTS 10.79 12/27/2012 201200274 27 E 700 249 223300 011 DIVERSIFIED BENEFIT SERVICES INC 18.82 HRA PAYMENTS 12/27/2012 201200274 27 E 700 249 223300 341 DIVERSIFIED BENEFIT SERVICES INC HRA PAYMENTS 27.80 12/27/2012 201200274 10 E 100 249 110300 332 DIVERSIFIED BENEFIT SERVICES INC HRA PAYMENTS 39.77

> Totals for checks 854,950.16

5,022.46

Totals for 201200274

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FUND SUMMARY

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
10	GENERAL	531,931.84	0.00	193,595.74	725,527.58
27	SPECIAL EDUCATION FUND	89,232.92	0.00	9,358.75	98,591.67
50	FOOD SERVICE	11,149.27	23.60	18,056.43	29,229.30
80	COMMUNITY SERVICE	630.26	0.00	971.35	1,601.61
*** F	und Summary Totals ***	632,944.29	23.60	221,982.27	854,950.16

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

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05.12.10.00.00-10.2-01**90**0**d**ent Activity Bi-monthly Check List (Dates: 12/13/12 - 12/31/12) PAGE: 1

CHECK	ACCOUNT			INVOICE	
NUMBER	NUMBER		VENDOR	DESCRIPTION	AMOUNT
7806	61 L 000 000	814229 000	KWIK TRIP, INC	EXTRA CURR/Fund raising	1,116.00
				throught Kwik Trip	
				Totals for 7806	1,116.00
7807	61 L 000 000	814400 000	KOLIS, JEANNE	flute tutor Nov. and Dec. 2012	115.00
				Totals for 7807	115.00
				Mahala fay abaaha	1,231.00
	NUMBER 7806			NUMBER VENDOR 7806 61 L 000 000 814229 000 KWIK TRIP, INC	NUMBER NUMBER VENDOR DESCRIPTION 7806 61 L 000 000 814229 000 KWIK TRIP, INC EXTRA CURR/Fund raising throught Kwik Trip Totals for 7806 7807 61 L 000 000 814400 000 KOLIS, JEANNE flute tutor Nov. and Dec. 2012

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FUND SUMMARY

FUND DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
	4 004 00			
61 EXTRA CURRICULAR FUND	1,231.00	0.00	0.00	1,231.00
*** Fund Summary Totals ***	1,231.00	0.00	0.00	1,231.00

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

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05.12.10.00.00-10.2-010073 Fund 73 Check List (Dates: 10/31/12 - 12/31/12)

ACCOUNT CHECK

NUMBER

NUMBER VENDOR

DESCRIPTION

DATE

AMOUNT

73 E 800 991 420000 000 201200258 SCHOOL DISTRICT OF ALTOON Payment out of Trust 11/30/2012 164,855.00

Totals for 201200258 164,855.00

Totals for checks 164,855.00

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FUND SUMMARY

FUND DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
73 Employee Benefit Trust Fund	0.00	0.00	164,855.00	164,855.00
*** Fund Summary Totals ***	0.00	0.00	164,855.00	164,855.00

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

PRESIDENT DANWBERT

EFFECTIVE (7-17-17 AT 11:59 PM I RESIGN MY COSITION AS ALTOOMA SEHOOL BO ARD MEMBER

> ROBERT (RED) HANKS Foles (Da) Howk



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

Update: Candidates for School Board

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

Thu, Jan 3, 2013 at 9:19 AM

The deadline for candidates to file for the school board came and went (5PM on January 2). Dave Rowe was the only candidate to file.

WASB legal has advised that Red would still be considered an incumbent and that we can extend the timeline as per Section 120.06 (6) (b) 3 since he did not file the Notification of Noncandidacy or Candidacy paperwork.

This means that candidates now have until 5 PM on Monday, January 7 to file a declaration of candidacy, nomination forms and campaign registration statement.

Here's "the catch," the deadline is different for the nomination forms in that signatures on the nomination forms must be dated no later than 5 PM on Saturday, January 5.

The website has been updated with this information.

--

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

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

1 of 1 1/3/2013 9:20 AM

This policy shall be administered in accordance with the state public school open enrollment laws and implementing rules.

Nonresident Open Enrollment Students

A student may apply for full-time enrollment as a nonresident in a public school in the Altoona School District under the open enrollment program. Applications shall be made and acted upon in accordance with the timelines and procedures outlined in state law. The District shall consider the following criteria when deciding whether or not to accept a nonresident student's application for full-time open enrollment:

- 1. Space Availability. The District shall consider the availability of space in the schools, programs, classes or grades within the District. When determining space availability, consideration shall be given to such factors as class size limits, student-teacher ratios, overall building capacity, and enrollment projections. If the District receives more student applications for full-time enrollment than there are spaces available, the District shall determine which students to accept on a random basis. However, students already attending school in the District at the time of their application (excluding part-time attendance by a student who is enrolled in another school district, private school, tribal school or home-based educational program) and the siblings of students already attending school in the District shall be accepted for enrollment in the District even if the District has determined that space is not otherwise available for open enrollment students. A waiting list of nonresident students who have been denied open enrollment due to space availability shall be established and utilized in the District in accordance with established procedures. If, at any time in the selection process one student application from a family is chosen and the student is eligible for acceptance under all applicable criteria, the District shall give immediate consideration to the applications of remaining siblings in the family who applied for open enrollment at the same time, and admit all such otherwise eligible siblings for whom there is a space available at that point in the process.
- 2. Students with Disabilities. If the District determines that the special education program or related services described in the nonresident student's individualized education program (IEP) are available in the District and there is space available in the special education program identified in the student's IEP, the open enrollment application shall be accepted. If the special education program or services described in the student's IEP are not available or there is no space available in the program, the application shall be denied. If a nonresident student receives his/her initial IEP while attending the District under open enrollment, or if a nonresident student's IEP changes after the student begins attending school in the District, and the special education program or services required by that initial or revised IEP are not available in the District or there is no space available in the program or services identified within the IEP, the nonresident student may be returned to the resident district.

- 3. Students Referred for a Special Education Evaluation. An open enrollment application shall be denied if the nonresident student has been reported or identified as having a possible disability but not yet evaluated by an IEP team in the resident district. Assuming other acceptance criteria are and continue to be met, the District may reconsider a denial under this criteria if the IEP is completed, forwarded to the District, and reviewed by the District prior to the close of the period during which applications would normally continue to be reviewed from any waiting list.
- 4. <u>Discipline-Related Criteria</u>. Consistent with District policy and state law requirements, the District may deny the enrollment of any student who is currently serving an expulsion from any public school or independent charter school in Wisconsin or out of state public school, no matter what the reason is for the expulsion, if the term of the expulsion extends into the next school year. under expulsion for any reason from any public school or independent charter school in Wisconsin or out-of-state public school during the proposed period of open enrollment. For students currently serving an expulsion from another public school in Wisconsin or an out-of-state public school, the District may allow the student's enrollment on a conditional basis if he/she meets the established enrollment conditions. The enrollment conditions established shall relate to the reasons for the student's expulsion and may not extend the term of the student's expulsion.

Except as otherwise provided by policy or the Board, the District shall not accept any student for full-time open enrollment in the District who has been expelled by any Wisconsin school district during the current school year or preceding two school years for any of the following specified conduct: (a) endangering the health, safety or property of others; (b) conveying or causing to be conveyed any threat or false information concerning an attempt or alleged attempt being made or to be made to destroy any school property by means of explosives; (c) possessing a dangerous weapon while at school or under the supervision of a school authority; or, (d) engaging in conduct while not at school or while not under the supervision of a school authority that endangered the health, safety or property of others at school or under the supervision of a school authority or of any school district employee or school board member. In addition, if any disciplinary proceeding regarding conduct falling in one of the foregoing categories is pending at the time of the student's application, the District may deny the application. If any such conduct occurs after the student has been accepted for open enrollment and prior to the beginning of the school year in which the student attends school in the District under open enrollment, the District may prohibit the student from attending school in the District under open enrollment.

5. <u>Truancy-Related Criteria</u>. An open enrollment application shall be denied if the District previously revoked the student's status as an open enrollment student in the District due to habitual truancy during any semester of attendance at a District school in the current or previous school year. Once enrolled as an open enrollment student, if a nonresident student is habitually truant from the District during either semester in the current school year, the District may prohibit the student from attending school in the District under the full-time open enrollment program beginning in the succeeding semester or school year.

6. "Best Interests" Determinations Under the Alternative Open Enrollment Application Criteria and Procedures. If a parent or guardian applies for open enrollment under the alternative open enrollment application criteria and procedures and relies on the "best interests of the student" criteria, the District shall review the information and rationale provided by the parent(s) or guardian and make a determination as to whether the District agrees with the parent(s) or guardian that attending school in the District pursuant to the application is in the student's best interests. If the District determines that attendance would not be in the student's best interests, the application shall be denied on that basis.

A full-time open enrollment application can also be denied if the nonresident student is ineligible for open enrollment (e.g., the student does not meet the age requirements for school attendance, the resident district does not have a four-year-old kindergarten program as offered by the District, etc.) or the application is invalid (e.g., the application is late, incomplete or deliberately falsified).

No criteria other than that outlined above may be considered by the District when acting on nonresident student full-time open enrollment applications.

Nonresident students accepted for full-time open enrollment shall be assigned to a school or program within the District in accordance with the District's regular procedures for placing students in schools and educational programs. The District may give preference in attendance at a particular school, program, class or grade to residents of the District.

Once a nonresident student is accepted for full-time open enrollment in the District, no reapplication is required.

A nonresident public high school student may apply for enrollment in a specific course(s) in the District in accordance with state law and established procedures. The District shall use the same criteria, including space availability, for accepting and rejecting individual course applications for nonresident students as resident students, except that the District shall give preference in enrollment in a course to resident students (including those resident students attending private schools, tribal schools, or home-based private educational programs).

Except as specifically provided, student transportation shall be the responsibility of the nonresident student's parent(s) or guardian. The District shall provide transportation for nonresident students with disabilities attending school full-time in the District if it is required in the student's IEP or otherwise required by law. The District shall also provide transportation to nonresident full-time open enrollment students if there is room available on a bus on a regular route, the student is picked up or dropped off at a regular bus stop within the District, and the transportation has been approved by the District Administrator or designee. In accordance with District standards and procedures established by the District Administrator or designee, the District may provide student transportation to or from a location within the boundaries of the nonresident student's resident district with approval of the student's resident school board. If offered to an open enrollment student, and at the discretion of the District, such

transportation shall be by school bus or by another method expressly authorized under state law.

To the extent required by state law, nonresident open enrollment students attending school or classes in the District shall have all the rights and privileges of resident students and shall be subject to the same rules and regulations as resident students. An open enrollment student's eligibility to participate in interscholastic athletic activities is subject to the rules and regulations of the Wisconsin Interscholastic Athletic Association (WIAA).

Resident Open Enrollment Students

Resident students may apply for full-time open enrollment in another public school district in accordance with state law. The District may deny a resident student from attending school in another public school district, or continuing to attend school in another public school district, if the costs of the special education and related services required in the student's IEP would place an undue financial burden on the District. If the student has applied for open enrollment under the alternative open enrollment application criteria and procedures authorized by law, the District may also deny the student's enrollment if the District determines that the criteria relied on by the student to submit the application do not apply to the student.

Resident students attending high school in the District may apply for enrollment in individual courses at other public school districts under the part-time open enrollment program in accordance with state law. A student may enroll in no more than two courses at any time in other public school districts. The District shall deny a student's application to attend a course in another public school district if the course conflicts with the student's IEP. The District may also deny a student's application to attend a course in another school district if the cost of the course would impose an undue financial burden on the District. The High School Principal or designee shall determine whether a course to be taken at another school district satisfies District graduation requirements and shall inform the student if it does not meet such requirements prior to beginning the course.

The parent(s) or guardian of a resident open enrollment student shall be responsible for student transportation, except as otherwise provided by law. Requests from other school districts to enter the boundaries of the District for the purpose of providing optional transportation to resident open enrollment students shall be denied.

Legal References:

Wisconsin Statutes

<u>Section 115.787</u> [individualized educational programs for students with disabilities]

Section 118.16(1)(a) [definition of habitual truant]

Section 118.51 [full-time public school open enrollment]
Section 118.52 [part-time public school open enrollment]

Section 120.13(1)(f) [authority to deny enrollment of student during the term of expulsion]

<u>Section 120.13(1)(h)</u> [conditional enrollment of expelled students] Section 121.54(3) [transportation for children with disabilities]

<u>Section 121.54(10)</u> [optional transportation for full-time open enrollment students] <u>Section 121.55</u> [methods of providing transportation]

Wisconsin Administrative Code

<u>PI 36</u> [state rules governing inter-district open enrollment]

Adopted: 01/05/98 Amended: 12/19/11

Full-Time Open Enrollment

A. Nonresident Student Open Enrollment Applications

1. Determination of Space Availability

- a. The District's projected enrollment, including the projected number of occupied spaces in each grade, program and school for the subsequent school year is to be determined prior to being established by the school board no later than at a January 31st board meeting. Projections specific to individual classes may be made to the extent appropriate. Projected enrollment may include reserving spaces for expected growth in the number of students entitled to attend school in the District, to the extent appropriate, for a given class, grade, program, or school.
- b. The number of openings in a particular class, grade, program or school for nonresident open enrollment students will be determined using existing class size policies and procedures, including consideration to desired student-teacher ratios, overall building capacity, and the effect of enrollment levels on District expenditures relative to revenue. Space availability determinations should include regular education and special education programs.
- c. Each principal shall notify the District Administrator or his/her designee by January 15 the end of December of the classes, grades, and programs that have space available, if any, for nonresident open enrollment students in his/her school. This information will be compiled and presented to the Board at the regular business meeting in January.

2. Application Review and Approval Process

a. The parent(s) or quardian of a student who wishes to attend school in the District as a nonresident open-enrollment student may apply online from the Wisconsin Department of Public Instruction (DPI) website(http://dpi.wi.gov/sms/psctoc.html) or submit the required application to the District Administrator or his/her designee. The application may include a request to attend a specific school or program offered by the District. The application shall be submitted no earlier than the first Monday of February and not later than the third Friday following the first Monday in February in last weekday in April of the school year immediately preceding the school year in which the student wishes to attend. Parents and guardians who complete the online application via DPI's website will receive a confirmation number. Paper applications shall be date stamped upon receipt and entered into the online system by the designee. Although the District may make an effort to allow an applicant to revise an incomplete application, it is the applicant's sole responsibility to ensure that his/her application is complete and timely. Any applications received prior to or after the deadline dates, other than those submitted pursuant to the alternative application procedures specified in state law, are to be returned to the applicant

with a notice of the proper application dates.

b. Upon receipt of the application, it will be forwarded to the District Administrator for review and recommendation. The District Administrator, along with other members of the administrative staff, shall review all the applications using the acceptance/ denial criteria outlined in Board policy, and determine which school or program, if any, the nonresident student could attend the following year if accepted.

The District Administrator or his/her designee shall submit recommendations regarding acceptance or denial of applications to the Board for action. No action shall be taken on any application until after the third Friday following the first Monday in February before May 1.

If the application relates to a student with a disability and the District has received a copy of the nonresident student's individualized education program (IEP), the District shall provide an estimate of special education costs to the student's resident district by the third Friday following the first Monday in May.

- (1) If there is sufficient space available to approve all of the open enrollment applications of those students who meet the remaining acceptance criteria, all such applications shall be approved. Following approval, the District Administrator or his/her designee shall notify the applicants, using the appropriate acceptance form, on or before the first Friday after the first Monday in April in writing of their acceptance and of the specific school or program that they may attend in the following school year. This notification will be made on or before the first Friday following the first Monday in June.
- (2) If there are more applications than spaces available for a particular school, grade or program, the following selection procedure shall be used:
 - Identify the applications of students who do not meet one or more of the remaining criteria (other than space availability) for acceptance established in Board policy. This group of applications may be denied, but the applications should be assigned a number in the random process identified below in the event the District's determination with respect to the other criteria is overturned.
 - Identify the applications of students already attending school in the District and the applications of siblings of students who are already attending school in the District, and accept those applications prior to the random selection process. For purposes of this paragraph, attendance in the District does not include solely part-time attendance by, for example, a student who is enrolled in another school district, private school, tribal school or homebased educational program.
 - Assign a number to each application submitted for that grade and place the numbers in a container. In the presence of at least two staff members, conduct a blind drawing of the numbers and list each number drawn in the order they were drawn. The drawing is to continue until all numbers have

been drawn and the spaces are to be offered in the order their number was drawn.

- Based on the results of the random selection, determine which applications are to be accepted. If, at any time in the random selection process one student application from a family is chosen and is eligible for acceptance under all remaining criteria, the District shall give immediate consideration to the applications of remaining siblings in the family who applied for open enrollment at the same time, and admit all such otherwise eligible siblings for whom there is a space available at that point in the process.
- The District shall send notify the parents and guardians of all students who were accepted for open enrollment using the random process, in writing, of their acceptance and of the specific school or program that they may attend the following school year via the appropriate acceptance form on or before the first Friday following after the first Monday in April June. The District shall also notify all parents and guardians of student applications that have been denied under any of the District's criteria. This notification must include the reasons for the denial and be completed by no later than the first Friday following after the first Monday in April June.
- A waiting list will be created for those students initially denied open enrollment due to space availability, maintaining the same application order as resulted from the random process initially used to order applications, as described above in these procedures.
- As any spaces become available, applications will be accepted from the waiting list(s). The third Friday in August is the last date on which an applicant may be offered a space. The District may accept students from the waiting list until the third Friday in August. Parents and guardians will be notified in writing if a space becomes available, including notification of the school or program to which the student has been assigned. If the District notifies a parent or guardian of acceptance on or after 10 calendar days prior to the first Friday following the first Monday in last Friday in June, the parent or guardian shall have 10 calendar days to respond to the placement offer provided the student is also in attendance by the third Friday in September; otherwise, the parent or guardian must respond to the notice no later than the first Friday following the first Monday in last Friday in June. If the parent or guardian does not respond in the allotted time, the student's application will be placed at the end of the waiting list and the space will be offered to the next student on the waiting list.
- (3) The District's regular enrollment procedures are to be followed when enrolling a nonresident student.
- c. If the application has been accepted by the District, and not denied by the student's resident school district, the District Administrator will determine which school or program the nonresident student may attend in the following year. This determination shall be made in consultation with the appropriate building principal and other appropriate staff in accordance with the District's regular policies and

procedures for placing students in schools, classes and educational programs. On or before the second Friday following the first Monday in May following receipt of the application, the applicant shall be notified, in writing, of the specific school or program that the student may attend in the following school year. The nonresident student's parent(s) or guardian shall notify the District Administrator or designee of the student's intent to attend school in the District in the following school year on or before the last Friday in June following receipt of the notice of acceptance, except as noted above for nonresident students accepted for enrollment from the waiting list.

- d. The nonresident student's parent(s) or guardian shall notify the District Administrator or designee of the student's intent to attend school in the District in the following school year on or before the first Friday following the first Monday in June following receipt of the notice of acceptance.
- e. Annually by June 30 July 7, the resident school district shall be notified of the names of the students from the resident district who will be attending school in the District the following school year. For students accepted for open enrollment from the waiting list after June 30 July 7 that choose to attend school in the District, this resident school district notification will be provided as soon as possible after getting confirmation of such attendance from the student's parent or guardian.

B. Resident Student Open Enrollment Applications

- 1. Upon receipt of any paper copy of a resident student's application to attend a school or program in another public school district, school office staff shall forward it to the District Administrator or his/her designee for review and recommendation. To the extent applicable to the student, the District shall send the nonresident school district to which the open enrollment application was made a copy of the resident student's IEP and/or any relevant disciplinary records by the first Friday following the first Monday in May.
- 2. All applications shall be reviewed by the District Administrator, along with other members of the administrative staff, using the acceptance/denial criteria outlined in Board policy. The District Administrator or his/her designee shall submit recommendations regarding acceptance or denial of applications to the Board for action. If the application is denied, the applicant and the nonresident school board shall be notified, in writing, that the application has been denied. This notification shall be made on or before the first second Friday following the first Monday in April-June. The notice shall include the reason(s) for the denial.
- 3. Special Procedure for Resident Students Not Enrolled in the District. Students who reside in the District but who have been enrolled in a private school or home-based private educational program and students who did not reside in the Altoona School District at the time of applying for full-time open enrollment in another school district must formally enroll in the District prior to attending school in another public school district under the full-time open enrollment program for school census purposes.

4. The District shall ensure that the records of a resident student who transfers to a nonresident district are sent promptly to the other district.

APPLICATIONS SUBMITTED UNDER ALTERNATIVE OPEN ENROLLMENT CRITERIA AND PROCEDURES

- A. Eligibility Criteria A parent or guardian of a student who wishes to attend school in a nonresident school district may submit an open enrollment application outside of the regular open enrollment application period or in lieu of it if the student meets one of the following criteria and the parent describes the criteria that the student meets in the application:
- 1. The resident school board determines that the student has been the victim of a violent criminal offense in a school in the resident school district. The application must be made within 30 days of the resident school board's determination.
- 2. The student is or has been a homeless student in the current or immediately preceding school year.
- The student has been the victim of repeated bullying and harassment and all of the following apply: (a) the student's parent or guardian must have reported the bullying or harassment to the school board or designee under a bullying/harassment complaint process and in spite of action taken by the board or designee the repeated bullying and harassment continues.
- 4. The place of residence of the student's parent or guardian and of the student has changed as a result of military orders. The application must be made within 30 days of the date on which the military orders changing the place of residence were issued.
- 5. The student moved into Wisconsin. The application must be made within 30 days after moving into the state.
- The student's resident has changed as a result of a court order or custody agreement or because the student was placed in or removed from a foster home or with a person other than the student's parent. The application must be made within 30 days after the student's change in residence.
- 7. The student's attendance in a school in the nonresident school district is considered to be in the best interests of the student. The application must explain the reasons for requesting this exception and why attendance at the nonresident school district is in the best interests of the student.

B. Application Review and Approval Process

- 1. When the District receives an open enrollment application that has been submitted under the alternative open enrollment criteria outlined above, whether it is submitted by a nonresident student or a resident student, the application shall be forwarded to the District Administrator or his/her designee for review and recommendations.
 - a. If the application involves a nonresident student seeking to attend school in the District under open enrollment, the District will:
 - (1) Immediately send a copy of any paper application received by the District to the student's resident school district, or, if applicable, the student's anticipated resident school district;

- (2) Work with the resident district (or the anticipated resident district) identified in the application to determine where the applicant is currently attending school, and to determine from which school the District will receive any relevant special education records (e.g., the student's current IEP) and/or disciplinary records (e.g., expulsion records). If the applicant is not currently attending school in the resident district, the District will request such records from the school or school district the student is attending or most recently attended; and
- (3) Within 10 days after receiving, or, if necessary, developing, an IEP for a student with a disability, provide an estimate to the resident district of the costs to provide the student with special education or related services.
- b. If the application involves a resident student who is attending, or who previously attended, school in the District, the District shall send the nonresident school district to which the open enrollment application was made a copy, if applicable, of the student's IEP and any expulsion or other relevant discipline-related records within 10 days of receiving the application.
- 2. The District Administrator, along with other members of the administrative staff, shall review the application using the acceptance/denial criteria outlined in Board policy. The District Administrator or his/her designee shall submit recommendations regarding acceptance or denial of the application to the Board for action.
 - a. The District may deny an application of a resident student if (1) it determines that the criteria relied on by the parent or guardian to submit the application do not apply to the student or (2) it determines that the cost of special education and related services required in the IEP for a student with a disability is an undue financial burden (except as to an applicant who the Board determined was the victim of a violent crime). b. The District may deny an application of a nonresident student:
 - (1) for the same reasons it may deny an application submitted during the regular open enrollment application period; or
 - (2) if the application relies on the best interests of the student criteria and the District determines that open enrollment is not in the student's best interests.
- 3. If the application involves a nonresident student seeking to attend school in the District, the District will notify the applicant, in writing, whether the application has been approved or denied no later than 20 days after receiving the application.

 a. If the application has been denied, the notification shall include the reasons for the denial. To the extent consistent with state law and District policy, acceptance of an application may be contingent or subject to revocation.

 b. If the District has approved the open enrollment application of a nonresident
 - student, the notification provided to the applicant shall identify the specific school or program that the student may attend. A nonresident student accepted for enrollment may immediately begin attending the assigned school or program in the District and shall begin attending the school or program no later than the 15th day following receipt of the notice of acceptance. If the nonresident student has not enrolled in or attended school in the District by that date, the District may notify the student's parent or guardian, in writing, that the student is no longer authorized to attend the school or program in the District.
 - c. To the extent that there is a delay in the District's receipt of any relevant disciplinary records from another school or school district, the District will review and act upon such

records promptly, and, if necessary, inform the student that final confirmation of the District's approval of the application is contingent upon the District's receipt and review of such records.

- 4. If, for purposes of the application, the District is identified as the resident school district, the District shall notify the applicant whether the application has been approved or denied in accordance with any deadlines established by state law or DPI rule. Normally, the District will issue such notifications no later than 20 days after the District's receipt of the application. In addition:
 - a. If the application has been denied, the notification shall include the reasons for the denial. To the extent consistent with state law and District policy, approval of an application may be contingent or subject to revocation.
 - b. If the student is a student with a disability, the District shall normally make a determination whether the nonresident school district's estimate of relevant special education and services costs constitutes an undue financial burden on the District no later than 20 days after the District has received the relevant estimate.

Appeals of Open Enrollment Decisions

The student's parent(s)/ guardian may appeal a District decision regarding full-time open enrollment to the DPI by following the deadlines and procedures established by the DPI, except as otherwise specifically provided under state law or under DPI rules.

Transportation

Low income parents and guardians may apply to the DPI for reimbursement of costs of transportation at the time of application for the program.

Part-time Open Enrollment

A. Nonresident Part-Time Open Enrollment Applications

Under the part-time program, a student who is enrolled in a public school in the high school grades may attend up to two courses at a time in nonresident school districts.

B. Receiving Applications

- The parent/student must submit the application (PI-9412) to the nonresident school district(s) no later than six (6) weeks before the scheduled start of the course.
- It is the responsibility of the parent/student to obtain from the nonresident school district the date on which the course will begin.
- The application must specify the course that the student wishes to attend and may specify the school(s) at which the student wishes to attend the course, however, attendance at a specific school is not guaranteed.
- The nonresident school district should date the application form.

- If any information is missing or unclear, the nonresident school district should contact the parent/student and attempt to obtain all of the necessary information.
- A student may take up to two courses at any one time under the part-time program. If the courses are taken in different nonresident school districts, a separate form must be filled out and submitted to each nonresident school district.
- Late applications must be returned to the parents/students with a letter indicating the required application date and explaining the reason for the return.
- Ineligible applications--for example, from students who are not currently enrolled in a
 Wisconsin public school district or who are not enrolled in high school--must also be
 returned to the parents/students with a letter explaining the reason for the return.

C. Processing Applications - Nonresident School District

- Within three (3) working days of receiving the application form, the nonresident school district must send a copy of the application form to the student's resident school district.
- As soon as possible after receiving the application, the nonresident school district should provide to the resident school district an estimate of the cost of the course, calculated as per PI 36.09 Calculating Cost of Course.

The cost of the course under s. 118.51 (12), Stats., shall be calculated as follows:

- Calculate the total number of hours of instruction that the student will be enrolled in the course.
- Calculate the total number of hours of instruction required annually for a full-time high school student in the nonresident school district.
- o Divide the result of sub. (1) by the result of sub. (2).
- o Multiply the result of sub. (3) by the school district's regular annual tuition rate, as calculated under s. 121.83 (1), Stats.
- The nonresident district may request from the resident district any student records necessary to determine if the student meets course entrance criteria, a copy of any expulsion findings and orders, a copy of records and possible outcomes of any pending disciplinary proceeding and the length of the expulsion term.
- Following receipt of the applications, the nonresident school district must act on them in accordance with the policies and procedures adopted by the school board. Except for space and the preferences indicated in the following point, the school district must use the same criteria for acceptance or rejection into a course that applies to resident students.
- The nonresident school district must give preference in attending a course to resident private school and home-based students who are applying to take a course under s. 118.145, Wis. Stats., as long as the student applied for the course prior to one (1) week before the start of the course or by a date established by the school board that is between six (6) weeks and one (1) week prior to the scheduled

start of the course. Section 118.145, Wis. Stats., requires school districts to allow resident high school students in private schools or home-based private education programs to take one or two (1-2) core or non-core courses if space is available.

- Except for the preferences indicated above, if a nonresident school board receives more applications for a particular course than there are spaces available in the course, the nonresident school board must use a random method to determine which students to accept.
- No later than one (1) week prior to the date on which the course is scheduled to commence, the nonresident school board must notify the applicant and the resident school board, in writing, whether the application has been accepted and, if the application is accepted, the school at which the student may attend the course. The acceptance applies only for the following semester, school year or other session in which the course is offered. If the nonresident school board rejects an application, it must include in the notice the reason for the rejection and must notify the parent/student that the rejection may be appealed to the Department of Public Instruction within 30 days.
- If the school board approves the student's attendance at the course, it must also include in the notice that the parent/student must notify the nonresident school district and the resident school district, no later than the last weekday (excluding state holidays) before the course begins, whether or not the student will attend the course.
- The nonresident school district must make an effort to ensure that the parent/student receives the notice no later than one week before the course is scheduled to begin. If the notice is postmarked at least three (3) days before the date on which the parent is required to receive the notice, it will be considered timely notification.

C. <u>Processing Applications - Resident School District</u>

- Upon request of a nonresident school district, the resident school district must promptly provide the following records:
 - o Records or transcripts necessary to determine whether the student meets the criteria for admittance to the course.
 - Records relating to an expulsion during the current or preceding two (2)
 school years or pending disciplinary proceedings that may lead to expulsion.
- No later than one (1) week prior to the date on which the course is scheduled to commence, the resident school board must notify the applicant and the resident school board, in writing, if the application has been denied. Notice must include the reason for the rejection and the parent/student right to appeal the rejection to the Department of Public Instruction within 30 days.
- The resident school district may only reject an application if it determines that the course conflicts with the individualized education plan program (IEP) or if the cost of

the course would impose on the resident school district an undue financial burden.

- Also no later than one (1) week prior to the date on which the course is scheduled to commence, the resident school board must notify the applicant, in writing, if the course does not meet the resident school district's high school graduation requirements. However, if the course does not meet the high school graduation requirements, it is not grounds for denial.
- The nonresident school district must make an effort to ensure that the parent/ student receives the notice no later than one (1) week before the course is scheduled to begin. If the notice is postmarked at least three (3) days before the date on which the parent is required to receive the notice, it will be considered timely notification.

D. Rights and Privileges of Nonresident Students

A student attending a course in a public school in a nonresident school district under this section has all of the rights and privileges of students residing in that school district and is subject to the same rules/regulations as students residing in that school district.

E. <u>Transportation</u>

- The parent of a student attending a course in a public school in a nonresident school district under this section is responsible for transporting the student to and from the course that the student is attending.
- The parent of a student who is attending a course in a public school in a nonresident school district under this section may apply to the Department of Public Instruction (DPI) for reimbursement of the costs incurred by the parent for the transportation of the student to and from the student's residence or school in which the student is enrolled and the school at which the student is attending the course if the student and parent are unable to pay the cost of such transportation. The DPI must give preference under this paragraph to those students who are eligible for a free or reduced-price lunch under 42 USC 1758 (b).

Approved: 12/19/11

The purpose of the Altoona School District is to serve the educational needs of the students who attend the schools. Having a student representative on the Board of Education helps us to:

- better facilitate communication between the Board and the students in the district.
- increase awareness of the democratic process by our students.
- create an opportunity for students to participate in the decision-making process.

One Altoona High School junior, and one alternate, shall be selected to serve as an ex officio representative to the Board of Education during his/her Junior and/or senior year.

The student representative shall act as a resource to the Board and advise the Board on student-related matters. He/she shall be responsible for communicating to the student body regarding actions or discussions of the Board, which will affect or be of interest to students. The student representative shall be required to attend the first board meeting of the month with the exception of meetings held in the summer. The student representative shall not vote on matters before the Board.

The selected student representative shall serve for a term of one year. The alternate will serve in place of the selected representative on an occasional basis when the selected representative is unable to fulfill his or her duties.

The student representative may be recalled if he/she fails to fulfill his/her responsibilities.

Specific guidelines for student representation to the Board shall be established by the high school principal.

1	ntad	
AUU	pted:	

Altoona School Board Finance Committee Appointments January 7, 2013

New Members:

Brock Geyen

Sue Gordon

Kathy Marko

Tim Murphy

Lori Watt



The 2013 Legal and Human Resources conference is a unique two-day conference intended to directly help districts gain valuable human resources information and implement successful alternative compensation systems.

On the first day - February 15 - attend one of three tracks. The first addresses issues regarding the federal Affordable Care Act. The second takes on Legal and Human Resources issues. The third track focuses on Alternative Compensation. District teams are encouraged.

On the second day - March 7 - return with district team members to participate in facilitated discussions and delve deeper into developing your district's specific alternative compensation plans.

Track 1 - Affordable Care Act

9-10:15am Basics of the Affordable Care Act

• Kevin Clougherty - M3 Insurance

• Teresa Cutler - Employee Benefits Corporation

10:30am-12noon Non-Discrimination Implications on Contracts, Policies,

& Handbooks

• Teresa Cutler - Employee Benefits Corporation

• Kevin Clougherty - M3 Insurance

• Bob Butler - WASB

12noon Lunch

1-3pm Affordable Care Act & Other Issues

• Al Jaeger - Associated Financial Group

Attending?

Let Joyce

know by

February 4

Track 2 - Legal & Human Resources

9-10:15am Employment Discrimination & Retaliation Claims

• Ben Richter - WASB Staff Counsel

10:30am-12noon Non-renewal of Individual Teacher Contracts

• Barry Forbes - WASB Associate Executive Director and Staff

Counsel

12noon Lunch

1-3pm Hiring Process and Legal Implications

• Annette Mikula - Human Resources Director, Sun Prairie School

District

• Bob Butler - WASB Associate Executive Director and Staff Counsel

Track 3 - Alternative Compensation

All Sessions will be led by:

• WASB Legal Counsel and Hartland / Lakeside School District Administrators and Staff

9-10:15am Legal Aspects and Bargaining Aspects of Alternative Compensation

10:30am-12noon Process for Creating Alternative Compensation Systems

12noon Lunch

1-2pm Implementation of Alternative Compensation Systems

2-3pm Development of Participants' Action Plans

Registration Information

The registration fee is \$115 per participant, which includes the program, reference materials, coffee break and lunch.

Deadline for registration: One week before each seminar.



Elementary School Principal Search Timeline (may be subject to change)

	Target Date:
Board Review Timeline and Preliminary Discussion of Process	January 7, 2013
Post Position Vacancy Announcement	January 11
Board Discuss Process	January 21
Approve Job Description	January 21
Post Position	by January 25
Application Deadline	February 22
Application Screening	February 26-28
Select Candidates (5 or 6)	by March 1
Contact Candidates/Schedule Interviews	March 4-5
Round 1 Interviews	by March 15
Contact Finalists/Schedule Interviews	March 18-19
Final Interviews (3)	by March 25
Spring Break	March 25-29
Board Finalize Hiring of Middle School Principal	April 8



Wisconsin Education Career Access Network School District of Altoona

Joyce Orth CAP (JO7929) Employer Access - Admin Account - Contact WECAN

- <u>HELP Page</u>

- <u>Log Out</u>

Options: Back to Statistics Menu | Main Menu

Supply and Demand Report:

Candidate Breakdown (by CertArea1):

Logged in within last 6 months

Logged in within last 6 months

Logged III within last o monais		Logged III within fast o mondis	
Elementary Teacher (45) / Regular Education (777) Principal (51)	12333 40.8 % 2952 9.8 %	Elementary Teacher (45) / Regular Education (777)	9951 33.0
Social Studies (701, 734, 700, 703, 760)	2636 8.7 %	Principal (51)	1538 5.1 %
English (300)	2326 7.7 %	English (300)	1448 4.8 %
_	1902 6.3 %	Social Studies (701, 734, 700, 703, 760)	1171 3.9 %
History (725) Mathematics (400)	1854 6.1 %	School Counselor (54, 966)	1018 3.4 %
Mathematics (400)	1734 5.7 %	Physical Education (530)	1001 3.3 %
Cross-Categorical Special Education (801)		Cross-Categorical Special Education (801)	954 3.2 %
Physical Education (530) Substitute Teacher (43)	1479 4.9 %	Mathematics (400)	911 3.0 %
	1465 4.9 % 1371 4.5 %	Art (550)	784 2.6 %
Learning Disabilities (811)		Substitute Teacher (43)	762 2.5 %
Director of Instruction (10)	1364 4.5 %	Music - Instrumental (506, 505)	584 1.9 %
School Counselor (54, 966)	1207 4.0 %	Biology/Life Science (605)	579 1.9 %
Science (601, 634, 600, 621)	1206 4.0 %	Early Childhood - EEN (808)	574 1.9 %
Health Education (910)	1140 3.8 %	Speech and Language Pathology (820)	538 1.8 %
Reading Teacher (316)	1068 3.5 %		508 1.7 %
Biology/Life Science (605)	960 3.2 %	Spanish (365)	
Music - General (515)	940 3.1 %	History (725)	444 1.5 %
Spanish (365)	938 3.1 %	Music - Choral (511)	384 1.3 %
Emotional/Behavioral Disorders (830)	901 3.0 %	Technology Education (220)	316 1.0 %
English as a Second Language (395)	900 3.0 %	Learning Disabilities (811)	313 1.0 %
Art (550)	890 2.9 %	School Psychologist (62, 58)	311 1.0 %
Early Childhood - EEN (808)	859 2.8 %	Director of Instruction (10)	310 1.0 %
Coaching Athletics (540)	843 2.8 %	Cognitive Disabilities (810, 806)	290 1.0 %
Music - Instrumental (506, 505)	829 2.7 %	Science (601, 634, 600, 621)	264 0.9 %
Cognitive Disabilities (810, 806)	822 2.7 %	Early Childhood - Special Education (809)	253 0.8 %
Political Science (735)	795 2.6 %	Music - General (515)	248 0.8 %
Adaptive Physical Education (860)	680 2.3 %	School Nurse (75)	247 0.8 %
Music - Choral (511)	609 2.0 %	School Social Worker (50)	237 0.8 %
Psychology (740)	589 2.0 %	Emotional/Behavioral Disorders (830)	229 0.8 %
Speech and Language Pathology (820)	573 1.9 %	Business Education (250)	211 0.7 %
Chemistry (610)	547 1.8 %	Library Media Specialist (902, 900)	198 0.7 %
Early Childhood - Special Education (809)	545 1.8 %	Family and Consumer Education (210)	193 0.6 %
Reading Specialist (17, 317)	520 1.7 %	Coaching Athletics (540)	177 0.6 %
Director of Special Education/Pupil Services (80)	494 1.6 %	Reading Teacher (316)	173 0.6 %
Geography (715)	475 1.6 %	Reading Specialist (17, 317)	162 0.5 %
Sociology (745)	463 1.5 %	English as a Second Language (395)	160 0.5 %
Technology Education (220)	412 1.4 %	Health Education (910)	159 0.5 %
Alternative Education (952)	366 1.2 %	Occupational Therapist (812)	158 0.5 %
Economics (710)	362 1.2 %	Director of Special Education/Pupil Services (80)	141 0.5 %
Library Media Specialist (902, 900)	348 1.2 %	Chemistry (610)	131 0.4 %
School Psychologist (62, 58)	345 1.1 %	School Business Administrator (08)	129 0.4 %
Language Arts (301, 334)	340 1.1 %	Special Education Program Aide (883)	128 0.4 %
Business Education (250)	330 1.1 %	Superintendent (03)	116 0.4 %
Adaptive Education (859)	313 1.0 %	Adaptive Physical Education (860)	115 0.4 %
Bilingual/Bicultural Education (23, 28, 33, 38, 44)	312 1.0 %	French (355)	112 0.4 %

1 of 3

Special Education Program Aide (883)	277	0.9 %	German (370)	111	0.4 %
Family and Consumer Education (210)	272	0.9 %	Educational Interpreter (884)		0.4 %
School Social Worker (50)		0.9 %	District Administrator (04, 05)		0.3 %
Physics (625)		0.9 %	Business Education w/o shorthand (251)		0.3 %
School Nurse (75)		0.8 %	Bilingual/Bicultural Education (23, 28, 33, 38, 44)		0.2 %
Business and Office - Vocational (281)	227		Physics (625)		0.2 %
Superintendent (03)		0.7 %	Agriculture (200)		0.2 %
Speech Communication (320)		0.7 %	Alternative Education (952)		0.2 %
Earth and Space Science (635)		0.7 %	Instructional Technology Coordinator (92)		0.1 %
French (355)		0.6 %	Theater (325)		0.1 %
German (370)		0.6 %	Earth and Space Science (635)		0.1 %
School Business Administrator (08)		0.5 %	Business and Office - Vocational (281)		0.1 %
Business Education w/o shorthand (251)		0.5 %	Hearing Disabilities (805)		0.1 %
Occupational Therapist (812)		0.5 %	Language Arts (301, 334)		0.1 %
Marketing Education (285)		0.5 %	Economics (710)		0.1 %
Computer Science (405)		0.5 %	Physical Therapist (817)		0.1 %
District Administrator (04, 05)		0.5 %	Geography (715)	37	0.1 %
Theater (325)		0.5 %	Central Office Administrator (90)	36	0.1 %
Environmental Science (615)		0.4 %	Psychology (740)		0.1 %
Educational Interpreter (884)		0.4 %	Adaptive Education (859)	29	0.1 %
F/CE-Food Services (213)		0.4 %	Marketing Education (285)	26	0.1 %
Physical Science (637)	109	0.4 %	Intern (970)	25	0.1 %
Agriculture (200)	100	0.3 %	Program Coordinator (64)	24	0.1 %
Charter School Instructional Staff (951)	93	0.3 %	Assistant District Administrator (06)	23	0.1 %
F/CE-Family and Community Services (215)	92	0.3 %	Political Science (735)	22	0.1 %
Hearing Disabilities (805)	82	0.3 %	Computer Science (405)	21	0.1 %
Instructional Technology Coordinator (92)	79	0.3 %	Occupational Therapy Assistant (885)	21	0.1 %
Home Economics Related Occupation/HERO (216)	78	0.3 %	Other Lang (349, 356, 360, 380, 381, 386, 390)	20	0.1 %
Keyboarding (265)	75	0.2 %	Speech Communication (320)	18	0.1 %
Driver/Safety Education (450, 455)	74	0.2 %	F/CE-Child Service (211)	16	0.1 %
Journalism (310)	69	0.2 %	Sociology (745)	14	0.0 %
F/CE-Child Service (211)	67	0.2 %	Administrative	13	0.0 %
Central Office Administrator (90)	57	0.2 %		13	0.0 %
Assistant District Administrator (06)	46	0.2 %	Career and Technical Education Coordinator (93)		0.0 %
Life and Environmental Science (606)	45	0.1 %	Physical Science (637)		0.0 %
Intern (970)	42	0.1 %	Visual Impairments (825)		0.0 %
Program Coordinator (64)	42	0.1 %	Latin (350)		0.0 %
Physical Therapist (817)	40	0.1 %	F/CE-Family and Community Services (215)		0.0 %
Other Lang (349, 356, 360, 380, 381, 386, 390)	39	0.1 %	Physical Therapy Assistant (886)		0.0 %
Gifted and Talented (014)	38	0.1 %	Charter School Instructional Staff (951)		0.0 %
Career and Technical Education Coordinator (93)	34	0.1 %	Dance (536)		0.0 %
Art - Special Education (862)	30	0.1 %	Environmental Science (615)		0.0 %
Anthropology (702)	28	0.1 %	Library Media Supervisor (91)		0.0 %
Local Vocational Education Coordinator (64, 65)	26	0.1 %	Anthropology (702)		0.0 %
Technology Occupation - Manufacturing (292)	26	0.1 %	Art - Special Education (862)		0.0 %
Occupational Therapy Assistant (885)	25	0.1 %	F/CE-Food Services (213)		0.0 %
Library Media Supervisor (91)	22	0.1 %	Orientation & Mobility (826)	5	0.0 %
Technology Occupation - Transportation (295)	22	0.1 %	Supplemental	4	0.0 %
Technology Occupation - Construction (299)	21		American Sign Language (248)		
Visual Impairments (825)	21	0.1 %	American Sign Language (348)		0.0 %
Technology Occupation - Communication (293)	20		Health Occupations-Vocational (911) Keyboarding (265)		0.0 %
Dance (536)	19	0.1 %	Keyboarding (265) Technology Occupation - Manufacturing (292)		0.0 %
Religious Studies (755)	15	0.0 %	-		
Instructional Technology Specialist (903)	13	0.0 %	Technology Occupation - Transportation (295)		0.0 %
Latin (350)		0.0 %	1 upit services	3	0.0 %
Music - Special Education (861)	12	0.0 %			

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Health Occupations-Vocational (911)	10	0.0 %	Driver/Safety Education (450, 455)	3	0.0 %
Orientation & Mobility (826)	10	0.0 %	Gifted and Talented (014)	3	0.0 %
Audiovisual Director/Coordinator (904, 905)	9	0.0 %	Home Economics Related Occupation/HERO (216)	3	0.0 %
Physical Therapy Assistant (886)	9	0.0 %	Journalism (310)	3	0.0 %
Assistive Technology (858)	8	0.0 %	Local Vocational Education Coordinator (64, 65)	3	0.0 %
Latin Amerian or International Studies (720)	7	0.0 %	Technology Occupation - Communication (293)	3	0.0 %
Recreation (535)	7	0.0 %	Audiovisual Director/Coordinator (904, 905)	2	0.0 %
American Sign Language (348)	6	0.0 %	Instructional Technology Specialist (903)	2	0.0 %
Japanese (375)	5	0.0 %	Music - Vocal (510)	2	0.0 %
Philosophy (730)	5	0.0 %	Recreation (535)	2	0.0 %
African-American Studies (761)	3	0.0 %	Teaching	1	0.0 %
School Audiologist (822)	3	0.0 %		1	0.0 %
			Japanese (375)	1	0.0 %
			School Audiologist (822)	1	0.0 %
			Technology Occupation - Construction (299)	1	0.0 %

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Wisconsin Education Career Access Network School District of Altoona Joyce Orth CAP (JO7929) Employer Access - Admin Account

- Contact WECAN
- HELP Page
- Log Out

Employer Main Menu:

January 02, 2013

Certified Staff Hiring System:

- 1. Vacancy Management Add or View vacancies and View applicants
- 2. Candidate Search Search the general WECAN Database
- 3. Candidate Lookup Find candidates that are in a Vacancy or Folder.
- 4. Open Application Areas View or Edit areas of open applications
- 5. Folder Management Organize selected applicants
- 6. Question Sets Add additional questions for your district
- $7. \underline{Post-Application\ Instructions} Displayed\ after\ the\ candidate\ has\ applied$
- 8. Document System Make files available to vacancy applicants
- 9. College/University Search

Manage Your Account:

- 10. Application Options 12 Questions, SSN, etc.
- 11. Account Management View/Edit your district's information
- 12. User Management Give access to other staff within your district
- 13. WASPA Membership Info
- 14. Change Password



Thursday, April 25, 2013 2:00pm - 7:00pm

Monona Terrace ~ Madison, WI

An opportunity to connect face-to-face with K-12 candidates all in ONE place and at ONE time!

Other:

- 15. Resources
- 16. Statistics
- 17. Emails Sent
- 18. Display Your Vacancies
- 19. Login as a Candidate
- 20. HELP Page

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Wisconsin Education Career Access Network School District of Altoona Joyce Orth CAP (JO7929) Employer Access - Admin Account

- Contact WECAN

- HELP Page

- Log Out

Options: Main Menu

Candidate Search ~ All WECAN Candidates

NOTE: Candidates must specify that they would like to be included in this search.

Search Fields:	Optional Search Fields:
1. Licenses:	6. LastName, FirstName:
Art (550)	,
Art - Special Education (862)	7 City CT 7in.
Assistive Technology (858)	7. City, ST Zip:
Biology/Life Science (605)	,
Business and Office - Vocational (281)	8. Position Type:
Business Education (250)	o. I osition Type.
Business Education w/o shorthand (251)	
Chemistry (610)	9. Position Percentage:
To select multiple Licenses, hold down the control key (apple key for Macs),	
while clicking the choices with your mouse.	10.35
Return Candidates with ANY of the Selected Licenses	10. Minor:
Return Candidates with ALL of the Selected Licenses	11. Date Available:
Return All Candidates that have/expect the Selected Licenses	Ti. Bute Truntasie.
Only Return those Seeking a position with the Licenses	12. Modified After:
2. Certification Level:	
To use this, you must select at least one license above.	13. Professional Teaching Experience:
All - only returns exact matches	
-	>= Years
3. CESA Interest:	14. Professional Administrator Experience:
Return All Candidates	>= Years
 Only Return Candidates Interested in your CESA Region 	
4. Certification Granting School/GPA (optional):	15. Position Seeking Description:
School: All Schools	
	16. Keyword: (This may take a few minutes)
Min GPA: Enter a num from 0.00 to 4.00; use the format: X.XX NOTE: Not all schools grant a GPA	
	More Info
5. Highest Degree:	
	SEARCH

1 of 1 1/2/2013 3:07 PM

1	WISCONSIN ASSOCIATIONOF SCHOOL BOARDS, INC.
2	Madison, Wisconsin
3	November 28, 2012
4	
5	REPORT TO THE MEMERSHIP ON 2013 RESOLUTIONS
6	WASB Policy & Resolutions Committee
7	Nancy Thompson, Waterloo School Board, Chair
8	
9	
10	Resolution 13-01: Educational Technology Initiative
11	Create: The WASB supports a state educational technology initiative to ensure that school
12	districts have the technological capacity for students to succeed in the 21 st century and to meet
13	state requirements, such as online adaptive testing, the state accountability system, curriculum
14	and instructional standards aligned to college and career readiness, and rigorous teacher and
15	principal evaluation systems.
16	recover to the annual systems.
17	Rationale:
18	The committee advanced this resolution to allow the membership to decide whether it wishes to
19	support creation of a new state educational technology initiative.
20	
21	
22	Resolution 13-02: Achievement/Opportunity Gaps
23	Amend 2.06 (c) as follows:
24	(c) Revisions in the school finance formula must give weight to equity issues (including, but not
25	limited to, efforts to provide equal educational opportunities for all children by channeling
26	greater resources to disadvantaged or at-risk children to address and narrow achievement gaps),
27	issues of local control and all aspects of the current formula must be reviewed and revised;
28	
29	Rationale:
30	The committee advanced this resolution to allow the membership to decide whether existing
31	policy regarding revisions to the state school finance formula should give weight to efforts to
32	provide equal educational opportunities for all children by channeling greater resources to
33	disadvantaged or at-risk children to address and narrow achievement gaps. Narrowing gaps
34	between different subgroups of students is one of the criteria on which schools are judged under
35	the new state accountability system and on which schools and districts receive points for
36	purposes of state report cards.
37	
38	
39	Resolution 13-03: Revenue Limit Exemption for Capital Expansion Funds
40	Create: The WASB supports legislation exempting from revenue limits any monies appropriated
41	pursuant to the capital expansion fund statute for the purpose of maintenance of school facilities.
42	Dationala
43	Rationale:
44 45	The committee advanced this resolution to allow the membership to decide whether it wishes to
45 46	support legislation exempting from revenue limits any monies appropriated pursuant to the
46	capital expansion fund statute for the purpose of maintaining school facilities.

Resolution 13-04: Student Academic and Career Plans

- 2 Create: The WASB supports the recommendation that all Wisconsin students have an academic
- 3 and career plan beginning in the middle school grades, provided that any state policy, guidance
- 4 and/or legislation addressing academic and career plans reflect sufficient flexibility to the school
- 5 district to ensure that student and school needs are met in implementing this recommendation.

6 7

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- Rationale:
- 8 The committee advanced this resolution to allow the membership to decide whether it wants to
- 9 recommend requiring each student to have an academic and career plan (ACP) starting in the
- middle school grades, provided that any state policy, guidance and/or legislation addressing
- ACPs reflect sufficient flexibility to the school district to ensure that student and school needs
- are met in implementing this recommendation.

13 14

15

- Resolution 13-05: State Funding of Tests Used for Accountability Purposes at the High
- 16 School Level
- 17 Create: The WASB supports state funding to enable local school districts to make the ACT suite
- of tests and/or other comparable standardized tests available to all students free of charge.

19

- 20 Rationale:
- 21 The committee advanced this resolution to allow the membership to decide whether to endorse
- state funding to enable local school districts to make the ACT suite of tests and/or other
- comparable standardized tests available to all students free of charge. In both the Department of
- Public Instruction's (DPI's) No Child Left Behind Act flexibility waiver request, which was
- 25 granted by the U.S. Department of Education, and in the DPI's 2013-15 state budget request,
- 26 State Superintendent Evers has proposed use of the ACT suite of tests and/or other comparable
- standardized tests to measure college- and career-readiness at the high school level and to
- provide a measure of student growth.

29

30 31

Resolution 13-06: Scholarship Tax Credits

- 32 Amend existing resolution 2.70 as follows:
- 33 The WASB opposes the use of federal and state tax monies to subsidize nonpublic schools or
- nonpublic students/parents through a voucher system, scholarship tax credit, tuition tax credit or
- deduction plan or other similar arrangements.

- 37 Rationale:
- 38 The committee advanced this resolution to allow the membership to decide whether it should
- establish a policy in opposition to so-called "scholarship tax credits," which are state corporate
- 40 income tax credits provided for donations by corporations to School Tuition Organizations
- 41 (STO's)--privately run nonprofit organizations that in turn distribute private school scholarships
- 42 to students with low to moderate incomes. Corporate taxpayers contributing to STO's in other
- states claim a tax credit equal to their contribution. Scholarship tax credits could siphon valuable
- 44 dollars from the general fund, via tax credits, that could otherwise be used to fund state aid to
- 45 public schools. Such tax credits also primarily, if not exclusively, benefit corporate enterprises
- 46 that give money to private schools.

Resolution 13-07: "Parent Trigger" Laws

- 2 Create: The WASB opposes measures (such as so-called "parent trigger" laws) which allow
- 3 parents, through a petition process, to lessen school board oversight and control of public schools
- 4 that fail to meet certain performance criteria and, in some cases, allow parents to hand
- 5 management of those schools over to private charter school management companies or to offer
- 6 affected students private school vouchers, on the basis that such laws usurp the responsibility and
- 7 authority of locally elected school boards to oversee the operation of local public school districts.

8 9

1

- Rationale:
- 10 The committee advanced this resolution to allow the membership to decide whether it wants to
- establish a policy in opposition to measures (such as so-called "parent trigger" laws) which allow
- parents, through a petition process, to remove from school board oversight and control public
- schools that fail to meet certain performance criteria and, in some cases, allow parents to hand
- management of those schools over to private charter school management companies or to offer
- affected students private school vouchers.

16 17 18

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Resolution 13-08: Supplemental Aid to Districts with Significant Tax Exempt Lands

- Create: The WASB supports legislation to provide additional state assistance or relief, such as
- supplemental aid, to those school districts where a given percentage of the acreage of real
- 21 property in the school district is exempt from full property taxation (e.g., owned or held in trust
- by a federally recognized American Indian tribe, owned by the county, state or federal
- 23 government or taxed as forest croplands or managed forest lands). The WASB supports
- increasing the appropriation for such supplemental aid as additional districts become eligible for
- 25 this aid so that supplemental aid payments to existing recipient districts are not reduced.

26 27

- Rationale:
- 28 The committee advanced this resolution to allow the membership to decide whether it wishes to
- 29 support additional state aid or relief to those districts in which the property tax base is
- 30 significantly diminished because a large percentage of the acreage of the real property in the
- 31 school district is exempt from full property taxation (because, for example, it is owned or held in
- 32 trust by a federally recognized American Indian tribe, owned by the county, state or federal
- 33 government or taxed as forest croplands or managed forest lands) and to support increasing
- funding for such supplemental aid so that payments of such supplemental aid to existing
- Tanding to such supplemental and so that payments of supplemental and to entitle
- recipient districts are not reduced as additional districts become eligible for this aid.

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Resolution 13-09: Technical Education and Work-Based Learning Opportunities

- 39 Create: The WASB supports increasing the availability of technical education and work-based
- 40 learning opportunities in high schools and urges the Legislature and the Department of Public
- Instruction to thoroughly examine and modify, as needed, all existing programs, statutes and
- standards designed to prepare students for career opportunities.

- 44 Rationale:
- 45 The committee advanced this resolution to allow the membership to decide whether it wishes to
- 46 go on record in support of increasing the availability of technical education and work-based

learning opportunities in high schools and urging the Legislature and the Department of Public Instruction to thoroughly examine and, as needed, modify all existing programs, statutes and standards designed to prepare students for career opportunities.

Resolution 13-10: Transcripted Credit

Create: The WASB supports state policies that increase the availability of transcripted credit programs offered by technical colleges or other post-secondary institutions, which provide, at no cost to students, both high school and college credit for courses taken in high school.

Rationale:

The committee advanced this resolution to allow the membership to decide whether it wishes to go on record in support of state policies that increase the availability of transcripted credit programs offered by technical colleges or other post-secondary institutions that provide, at no cost to students, both high school and college credit for courses taken in high school.

Resolution 13-11: Dual Enrollment

Create: The WASB supports state financial incentives, such as state funding for professional development of high school teachers participating in the state's dual enrollment programs, to enable schools to offer more dual credit classes through articulation agreements with institutions of higher education or the state's dual enrollment programs.

Rationale:

The committee advanced this resolution to allow the membership to decide whether it wants to support state financial incentives, such as state funding for professional development of high school teachers participating in the state's dual enrollment programs, that would enable schools to offer more dual credit classes through articulation agreements with institutions of higher education or the state's dual enrollment programs.

Resolution 13-12: Modified School Calendar Models (including Year-Round Schooling Models)

Create: The WASB supports removing the current barriers to modified school year calendars (including year-round schooling models) as a way to increase student achievement. The WASB recommends that a state model for funding such modified school year calendar approaches be developed by the Department of Public Instruction, the Legislature and school board representatives.

Rationale:

The committee advanced this resolution to allow the membership to decide whether it wishes to support removing barriers to modified school calendar models (including year-round schooling models) as a way to increase student achievement and to recommend that a state model for funding such modified school calendar approaches be developed by the Department of Public Instruction, the Legislature and school board representatives.

1 Resolution 13-13: Open Enrollment Applications During Window Period Only

- 2 Create: The WASB supports requiring that all open enrollment applications be submitted within
- 3 the statutory window period.

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- Rationale:
- The committee advanced this resolution to allow the membership to decide whether to support requiring all open enrollment applications to be submitted within the statutory window period.

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- Resolution 13-14: Shortage of Speech Language Pathologists and Other Special Education Service Providers
- 12 Create 4.61(a) as follows:
- 13 To address shortages of licensed providers of certain special education services (such as speech
- and language pathology, occupational therapy, physical therapy, etc.), the WASB supports
- creation of a license pathway for persons who hold a bachelor's degree and have received
- specified additional training that would lead to a mid-level licensure that would enable the holder
- of such a mid-level license to provide such specialized services under the supervision of a
- 18 licensee in the area of such specialized service.

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- Rationale:
- 21 The committee advanced this resolution to allow the membership to decide whether to endorse
- 22 the creation of a license pathway for persons who hold a bachelor's degree and have received
- 23 specified additional training in the provision of certain special education services (such as speech
- and language pathology, occupational therapy, physical therapy, etc.) as a means to address
- 25 current shortages of licensed providers of such special education services. Persons licensed to
- 26 provide such specialized services under this new licensure pathway would practice under the
- supervision of a licensee in the area of such specialized service.

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- Resolution 13-15: Definition of School Under the Gun-Free Schools Law
- Create: The WASB supports adding "kindergarten" (prekindergarten, 4K and 5K) to the
- definition of "school" for the purposes of the gun-free school zone law.

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- Rationale:
- The committee advanced this resolution to allow the membership to decide whether to go on
- record in support of adding "kindergarten" (prekindergarten, 4K and 5K) to the definition of
- 37 "school" for the purposes of the gun-free school zone law so that kindergartens located in free-
- standing school facilities are included under that prohibition the same way that facilities where
- 39 grades 1 through 12 are conducted are currently included.

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- Resolution 13-16: Costs Associated With Open Records Requests
- 43 Create: The WASB supports legislation to allow a public records authority to charge a requester
- 44 for all of the actual, necessary and direct costs associated with complying with requests under the
- 45 Public Records Law.

Rationale: 1

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The committee advanced this resolution to allow the membership to decide whether to go on 2

record in support of allowing public records authorities, including school districts, to charge a 3

requester for all of the actual, necessary and direct costs associated with complying with requests 4 5

under the Public Records Law. (A recent Wisconsin Supreme Court decision held that public

6 records authorities are not authorized to charge a requester for the costs of redacting non-

disclosable information contained in otherwise disclosable public records.) 7