



School District of Altoona

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

Greg Fahrman, Superintendent

www.altoona.k12.wi.us

ALTOONA BOARD OF EDUCATION

Regular Meeting

Altoona Commons Addition

March 19, 2012

6:30 p.m.

Agenda

1. Call to Order
2. Roll Call
3. Reading of Public Notice
4. Pledge of Allegiance
5. Approval of Minutes
 - a. March 5, 2012 Regular Meeting
 - b. March 7, 2012 Special Meeting
 - c. March 15, 2012 Special Meeting
6. Public Participation (All remarks are to be addressed to the Board; members of the public may not discuss among themselves as an audience. Board members may ask questions of a speaker; however, no formal deliberations are allowed at this time.)
 - a. Non-Agenda items - public comment and concern
 - b. Agenda items - public comment and concern
7. Treasurer's Report
 - a. Approval of Checks for Payment
 - (1) General fund checks totaling \$520,750.32
 - (2) Student activity fund checks totaling \$5,239.47
 - (3) Debt service checks totaling \$-0-
 - b. Approval of Treasurer's Report
8. Reality Check 21 Update, Kristin Hildebrand
9. Information
 - a. Committee Meeting Report
 - (1) Educational Planning Council, March 14
 - b. General Information
 - c. President Report
 - (1) WASB Legal and Human Resources Conference, March 8 & 16
 - (2) WASB 2012 Spring Academy, May 5
 - d. Superintendent's Report
 - (1) Tennis Court Renovation Project, Mike Golat
 - (2) Monthly Enrollment Report

Altoona Board of Education, March 19, 2012

10. Board Action after Consideration and Discussion
 - a. Consider Employment of District Administrator and Approve 2012 – 2014 Contract
 - b. Consider Employment Recommendation to Fill Food Service Position
 - c. Consider Employment Recommendation to Fill Extracurricular Positions
 - d. Consider Adoption of Proclamation Supporting 2012 Eau Claire County Campaign, “Be sure underage drinking is not happening in your home”
 - e. Consider Youth Options Intention List for Fall 2012/13
 - f. Consider Application for Cooperative Team Sponsorship Girls Ice Hockey Program for 2012/13-2013/14
 - g. Consider Application for Cooperative Team Sponsorship Boys Ice Hockey Program for 2012/13-2013/14

11. Closed Session as Per Section 19.85 (1) (c), (1) (e) – Wisc. Statutes
 - a. Consider closed session minutes for February 20, 2012
 - b. Consider closed session minutes for March 5, 2012
 - c. Consider closed session minutes for March 15, 2012
 - d. Considering employment and contract negotiations for the Middle School Principal position - 19.85 (1) (c), (1) (e)

12. Adjournment

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



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ALTOONA BOARD OF EDUCATION

Regular Meeting

Altoona Commons Addition

March 5, 2012

6:30 p.m.

1. The Regular Meeting of the Altoona Board of Education was called to order by Board President, Edward Bohn at 6:30 p.m. in the Altoona commons addition.
2. Roll call was taken and the following were present:
Edward P. Bohn, President
Helen S. Drawbert, Vice President
Robin E. Elvig, Clerk
Robert (Red) A. Hanks, Treasurer
Michael J. Hilger, Member
Gregory J. Fahrman, Superintendent
Joyce M. Orth, Board Secretary
3. Reading of Public Notice. Report of notice was given. All posting requirements were met and posting places are noted: Altoona City Hall, Altoona Post Office, school district office, high school office, middle school office, and elementary school office.
4. Pledge of Allegiance
5. Approval of Minutes. a. February 20, 2012 Regular Meeting. Motion by Hanks to approve the February 20 meeting minutes as presented, seconded by Drawbert. Elvig, yes; Drawbert, yes; Hilger, yes; Hanks, yes; Bohn, yes. Motion carried 5-0. b. February 27, 2012 Special Meeting. Motion by Drawbert to approve the February 27 meeting minutes as presented, seconded by Hanks. Drawbert, yes; Hilger, yes; Hanks, yes; Elvig, yes; Bohn, yes. Motion carried 5-0. c. February 28, 2012 Special Meeting. Motion by Elvig to approve the February 28 meeting minutes as presented, seconded by Hilger. Hilger, yes; Hanks, yes; Elvig, yes; Drawbert, yes; Bohn, yes. Motion carried 5-0.
6. Public Participation. a. Non-Agenda items - public comment and concern. (1) Chelsea Bellville, elementary principal, recognized the PTO for their donation of \$15,000 for interactive white boards and related-equipments for classrooms. On-site training will be provided to staff. (2) Red Hanks shared an update about the new Twin Home development. He also gave an update from last week's 4K meeting. (3) Ed Bohn announced the VIP Breakfast on Wednesday, 7:45 – 8:30 a.m. in celebration of School Breakfast Week. b. Agenda items - public comment and concern. (1) Jenny Madsen, special education teacher, spoke on behalf of her request for leave for the 2012/13 school year while she teaches abroad. The Chippewa Falls School District has already approved a leave for her husband. (See 8.e. (5) and 9.e.)
7. Treasurer's Report. a. Approval of Checks for Payment. Motion by Drawbert to approve general fund checks totaling \$1,018,197.41 and student activity fund checks totaling \$908.16 as presented, seconded by Elvig. Hanks, yes; Elvig, yes; Drawbert, yes; Hilger, yes; Bohn, yes. Motion carried 5-0.

8. Information. **a. Administrative Report.** (1) February 22 Inservice. The schedule the February 22 inservice was reviewed. Elementary math, 5-12 core academic and K-12 special education teachers observed a lesson study session, while all other teachers worked on curriculum planning and mapping. In addition, the high school math teachers met to work on their curriculum adoption, and the other departments worked on their goal/action plan process. Karen Henry and the principals shared feedback from the department meetings that they attended. **b. Committee Meeting Report.** None. **c. General Information.** None. **d. President Report.** (1) WASB School Finance Seminar. Red Hanks reviewed the session he attended on March 3 in Stevens Points. Sessions included Act 10, the budget cycle, school finance, and referenda. (2) WASB Legal and Human Resources Conference. The 2012 conference will focus on the topics of employment law and school law. Ed Bohn will attend the March 8 session in Madison. All other board members are scheduled to attend the March 16 session at the Florian Gardens in Eau Claire. (3) Review Draft Superintendent Job Description. The draft job description for Superintendent was reviewed, and changes made to the “Supervises” section to delete “central office staff” from direct supervision, and from the “Qualifications and Educational Requirements” section to reflect that five years teacher experience would be preferred. Physical and financial requirements were deleted. See 9.f. (4) Proposal for Round 2 Middle School Principal Interview Process. A proposal for the final interview process with middle school principal candidates was reviewed. Round 2 interviews are scheduled for March 15. Six candidates are scheduled for initial interviews with the board on March 7. The board plans to narrow the field to two to three candidates at that time. **e. Superintendent’s Report.** (1) District Video Production: *Thank You Altoona.* Our video, *Thank You, Altoona* was viewed. The video was produced with many volunteer hours at no cost to the school district. Acknowledgements: Rob Mattison, videographer; Bobbie Kuchta, video and photos; Robin Elvig, script; Laurie Boettcher, narrator; Joyce Orth, Bobbie Kuchta and Rob Mattison, co-producers. (2) Schedule for Referendum Information Meetings. Board members signed up to attend information meetings scheduled for March 12, Altoona City Hall; March 13, Town of Washington Town Hall; and March 27, Commons Addition. All meetings will start at 6:30 p.m. (3) Transportation Expense Report. Transportation costs for the current school year compared to 2010/11 were reviewed. As of February 27, current year costs were \$18,173.07 less than in 2010/11. (4) Boys Hockey Coop Update. Greg Fahrman shared an update from Ron Heilmann, superintendent, Eau Claire Area School District. After all factors were reviewed, they recommend that North High School continue to run their own hockey program rather than operating as a cooperative. An application for an Altoona - Fall Creek cooperative will probably come to the board on March 19. (5) Teacher Request for Leave. The request for leave (for the 2012/13 school year) submitted by special education teacher Jenny Madsen for the purpose of teaching abroad, was discussed. If approved, reassignment to her current position would not be guaranteed. See 9.e.
9. Board Action after Consideration and Discussion. **a. Consider Resignation of High School Football Coach.** Motion by Elvig to accept the resignation of Gary Pszeniczny from his position as high school head football coach, seconded by Hilger. Elvig, yes; Drawbert, yes; Hilger, yes; Hanks, yes; Bohn, yes. Motion carried 5-0. **b. Consider Resignation of High School Boys Golf Coach.** Motion by Hanks to accept the resignation of Cliff Kleinke from his position as high school boys’ golf coach, seconded by Elvig. Drawbert, yes; Hilger, yes; Hanks, yes; Elvig, yes; Bohn, yes. Motion carried 5-0. **c. Consider Resignation of Boys Middle School Track Coach.** Motion by Hanks to accept the resignation of Gary Pszeniczny from his position as middle school boys track coach, seconded by Elvig. Hilger, yes; Hanks, yes; Elvig, yes; Drawbert, yes; Bohn, yes. Motion carried 5-0. **d. Consider Employment Recommendation to Fill Extracurricular Position.** Motion by Drawbert to employ Joe Wollum as boys assistant tennis coach for the 2011/12 season as recommended, seconded by Hilger. Hanks, yes; Elvig, yes; Drawbert, yes; Hilger, yes; Bohn, yes. Motion carried 5-0.

e. Consider Request for Leave. Motion by Drawbert to approve the request for leave submitted by Jenny Madsen for the 2012/13 school year; as discussed a return to her current position would not be guaranteed (See 8.e. (5)), seconded by Elvig. Elvig, yes; Drawbert, yes; Hilger, yes; Hanks, yes; Bohn, yes. Motion carried 5-0. f. Consider Approval of Job Description for Superintendent. Motion by Hanks to approve the Superintendent Job Description with the changes discussed (See 8.d. (3)), seconded by Drawbert. Drawbert, yes; Hilger, yes; Hanks, yes; Elvig, yes; Bohn, yes. Motion carried 5-0.

10. Closed Session as Per Section 19.85 (1) (c), (1) (e) – Wisc. Statutes. Motion by Hanks to adjourn into closed session at 8:07 p.m., seconded by Elvig. Hilger, yes; Hanks, yes; Elvig, yes; Drawbert, yes; Bohn, yes. Motion carried 5-0.

a. Consider closed session minutes for February 20, 2012; b. Consider closed session minutes for February 27, 2012; c. Consider closed session minutes for February 28, 2012; d. Considering employment information (follow-up from on-site team) and contract parameters for the Superintendent Candidate - 19.85 (1) (c), (1) (e).

11. Reconvene into Open Session and Take Necessary Action. Motion by Hanks to reconvene at 9:13 p.m. and take no action, seconded by Hilger. Hanks, yes; Elvig, yes; Drawbert, yes; Hilger, yes; Bohn, yes. Motion carried 5-0.

12. Adjournment. Motion by Elvig to adjourn at 9:14 p.m., seconded by Drawbert. Elvig, yes; Drawbert, yes; Hilger, yes; Hanks, yes; Bohn, yes. Motion carried 5-0.

The next Regular Meeting of the Altoona Board of Education is scheduled for Monday, March 19, 2012 at 6:30 p.m. in the Altoona commons addition.

Joyce M. Orth CAP, Board Secretary

District Clerk

Date

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ALTOONA BOARD OF EDUCATION
Special Meeting/Interviews for Middle School Principal
District Board Room
March 7, 2012
8:30 a.m.

1. The Special Meeting of the Altoona Board of Education was called to order by Board President, Edward Bohn at 8:40 a.m. in the district board room.
2. Roll call was taken and the following were present:
Edward P. Bohn, President
Helen S. Drawbert, Vice President
Robin E. Elvig, Clerk; arrived at 8:41 a.m.
Robert (Red) A. Hanks, Treasurer
Michael J. Hilger, Member
Gregory J. Fahrman, Superintendent
Joyce M. Orth, Board Secretary
3. Reading of Public Notice. Report of notice was given. All posting requirements were met and posting places are noted: Altoona City Hall, Altoona Post Office, school district office, high school office, middle school office, and elementary school office.
4. Pledge of Allegiance
5. Discuss Interview Procedures. Procedures were discussed. One candidate scheduled for 11:30 a.m. is unable to keep their interview appointment.
6. Closed Session as Per Section 19.85 (1)(c), (1)(e), (1)(f) – Wisc. Statutes. Motion by Hanks to adjourn into closed session at 8:55 a.m., seconded by Drawbert. Elvig, yes; Drawbert, yes; Hilger, yes; Hanks, yes; Bohn, yes. Motion carried 5-0. a. Conducting competitive interviews for the middle school principal position (9:00 am, 10:15 am, 11:30 am, 1:30 pm, 2:45 pm, 4 pm); follow with debriefing and selection of candidates for final interviews - 19.85 (1)(c), (1)(e), (1)(f).
7. Reconvene and Take Necessary Action. Motion by Hanks to reconvene and take no action at 5:35 p.m., seconded by Hilger. Drawbert, yes; Hilger, yes; Hanks, yes; Elvig, yes; Bohn, yes. Motion carried 5-0.
8. Adjournment. Motion by Elvig to adjourn at 5:36 p.m., seconded by Hilger. Hilger, yes; Hanks, yes; Elvig, yes; Drawbert, yes; Bohn, yes. Motion carried 5-0.

Joyce M. Orth CAP, Board Secretary

District Clerk

Date

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ALTOONA BOARD OF EDUCATION
Special Meeting/Final Interviews for Middle School Principal
District Board Room
March 15, 2012
4:30 p.m.

1. The Special Meeting of the Altoona Board of Education was called to order by Board President, Edward Bohn at 4:30 p.m. in the District board room.
2. Roll call was taken and the following were present:
Edward P. Bohn, President
Helen S. Drawbert, Vice President
Robin E. Elvig, Clerk
Robert (Red) A. Hanks, Treasurer
Michael J. Hilger, Member
Incoming 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. Discuss Interview Procedures. Interview questions and procedures were discussed.
6. Closed Session as Per Section 19.85 (1) (c), (1) (e), (1) (f) – Wisc. Statutes. Motion by Hanks to adjourn into closed session at 4:37 p.m., seconded by Elvig. Elvig, yes; Drawbert, yes; Hilger, yes; Hanks, yes; Bohn, yes. Motion carried 5-0. a. Conducting competitive interviews with the finalists for the middle school principal position (5:00 p.m., 6:00 p.m., 7:00 p.m.); follow with debriefing and deliberations - 19.85 (1)(c), (1)(e), (1)(f).
7. Reconvene and Take Necessary Action. Motion by Hanks to reconvene at 9:23 p.m., seconded by Hilger. Drawbert, yes; Hilger, yes; Hanks, yes; Elvig, yes; Bohn, yes. Motion carried 5-0.
8. Adjournment. Motion by Drawbert to adjourn at 9:24 pm., seconded by Elvig. Hilger, yes; Hanks, yes; Elvig, yes; Drawbert, yes; Bohn, yes. Motion carried 5-0.

Joyce M. Orth CAP, Board Secretary

District Clerk

Date

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POST	CHECK	CHECK ACCOUNT			INVOICE	
MONTH	DATE	NUMBER	NUMBER	VENDOR	DESCRIPTION	AMOUNT
March	03/13/2012	126309	10 E 400 310 162117 000	HAGEN, DEREK	SB BOOKS	-20.00
					Totals for 126309	-20.00
March	03/13/2012	126337	50 R 800 251 257220 000	HOFF, ROY JR	Return of lunch money	-18.10
					Totals for 126337	-18.10
March	03/13/2012	126338	50 R 800 251 257220 000	KACVINSKY, JIM	Return of lunch money	-12.80
					Totals for 126338	-12.80
March	03/13/2012	126341	50 R 800 251 257220 000	MELSNESS, GERALD	Return of lunch money	-10.45
					Totals for 126341	-10.45
March	03/01/2012	127476	10 E 800 411 221400 000	AMERICAN RED CROSS	Administrative fee and equipment needed for new CPR/AED, First Aid requirements	209.00
					Totals for 127476	209.00
March	03/01/2012	127477	10 E 800 355 263300 000	AT&T	FEB INVOICE	128.23
					Totals for 127477	128.23
March	03/01/2012	127478	10 A 000 000 715630 000	CDW GOVERNMENT, INC.	CLASSROOM PROJECTORS	1,075.00
March	03/01/2012	127478	10 A 000 000 715630 000	CDW GOVERNMENT, INC.	CLASSROOM PROJECTORS	9,675.00
					Totals for 127478	10,750.00
March	03/01/2012	127479	10 E 800 358 221910 000	CHARTER COMMUNICATIONS	ACCOUNT: 8245 11 460 0040346	29.99
					Totals for 127479	29.99
March	03/01/2012	127480	80 E 700 342 161341 000	ENGELSGJERD, JANET	Mileage to DI Regionals in Prescott, WI	47.18
					Totals for 127480	47.18
March	03/01/2012	127481	80 E 700 342 161341 000	GOODWIN, ANGELA	Mileage to DI Regionals in Prescott, WI	94.91
					Totals for 127481	94.91
March	03/01/2012	127482	10 E 100 411 253300 000	HILLYARD, INC - EAU CLAIR	DISPENSER FOR FOAM SOAP	22.00
March	03/01/2012	127482	10 E 200 411 253300 000	HILLYARD, INC - EAU CLAIR	DISPENSER FOR FOAM SOAP	22.00
March	03/01/2012	127482	10 E 400 411 253300 000	HILLYARD, INC - EAU CLAIR	DISPENSER FOR FOAM SOAP	22.00

POST MONTH	CHECK DATE	CHECK ACCOUNT NUMBER NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
				Totals for 127482	66.00
March	03/01/2012	127483 80 E 700 342 161341 000	KENT, KATHLEEN	Mileage to DI Regionals in Prescott, WI	94.91
				Totals for 127483	94.91
March	03/01/2012	127484 80 E 700 342 161341 000	KLATT, KATRINA	Mileage to DI Regionals in Prescott, WI	94.91
				Totals for 127484	94.91
March	03/01/2012	127485 10 E 200 411 121000 000	NASCO	middle school art supplies	463.20
				Totals for 127485	463.20
March	03/01/2012	127486 80 E 700 342 161341 000	PECK, JUANITA	Mileage to DI Regionals in Prescott, WI	47.18
				Totals for 127486	47.18
March	03/01/2012	127487 27 E 700 411 158510 341	PETTY CASH FUND	Petty Cash	98.40
				Totals for 127487	98.40
March	03/01/2012	127488 27 E 700 310 223300 341	SAINT MARY'S UNIVERSITY	PLC (for administrators) course registration	120.00
				Totals for 127488	120.00
March	03/01/2012	127489 99 E 800 310 223720 000	SCHOOL DISTRICT OF MONDOV	Cluster A Admin Meeting 2/8/2012 Meals	441.00
				Totals for 127489	441.00
March	03/01/2012	127490 10 E 800 342 252000 000	SOFTWARE & SERVICE USER G	Skyward Workshop	72.50
March	03/01/2012	127490 27 E 700 342 223300 517	SOFTWARE & SERVICE USER G	Skyward Workshop	72.50
				Totals for 127490	145.00
March	03/01/2012	127491 10 E 200 411 132700 000	STAPLES	Middle School supplies	818.91
March	03/01/2012	127491 10 E 200 411 122000 000	STAPLES	Classroom supplies	131.68
March	03/01/2012	127491 10 E 200 411 120000 703	STAPLES	markers, pencil sharpner	30.28
				Totals for 127491	980.87
March	03/01/2012	127492 10 E 100 411 110101 000	TEACHER DIRECT	Herder and Bridges	104.70
				Totals for 127492	104.70

POST MONTH	CHECK DATE	CHECK ACCOUNT NUMBER NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
March	03/01/2012	127493 80 E 700 342 161341 000	THIEDE, AMY	Mileage to DI Regionals in Prescott, WI	94.91
				Totals for 127493	94.91
March	03/01/2012	127494 21 E 800 310 213000 855	UWEC RECREATION & SPORT F	UWEC McPhee rental for 7th grade Courage Retreat	243.00
				Totals for 127494	243.00
March	03/07/2012	127495 10 L 000 000 811690 000	GREAT LAKES HIGHER EDUCAT	Payroll accrual	288.87
				Totals for 127495	288.87
March	03/07/2012	127496 10 L 000 000 811680 000	OKLAHOMA DEPARTMENT OF HU	Payroll accrual	74.91
				Totals for 127496	74.91
March	03/07/2012	127497 10 L 000 000 811690 000	VALUE AUTO MART OF EAU CL	Payroll accrual	50.00
				Totals for 127497	50.00
March	03/07/2012	127498 10 L 000 000 811680 000	WI SCTF	Payroll accrual	46.98
March	03/07/2012	127498 27 L 000 000 811680 000	WI SCTF	Payroll accrual	7.02
March	03/07/2012	127498 10 L 000 000 811680 000	WI SCTF	Payroll accrual	187.50
				Totals for 127498	241.50
March	03/01/2012	127499 10 E 400 310 162223 000	ALTOONA CENTER ICE CLUB	RENTAL	59.00
				Totals for 127499	59.00
March	03/01/2012	127500 80 E 200 310 162105 000	ANGER, CHAD	SPORTS WORKER	16.00
				Totals for 127500	16.00
March	03/01/2012	127501 10 E 800 310 162390 000	BESTUL, DAVID	OFFICIAL	78.20
				Totals for 127501	78.20
March	03/01/2012	127502 10 E 400 310 162205 000	DEROUSSEAU, DAVID	OFFICIAL	100.00
				Totals for 127502	100.00
March	03/01/2012	127503 10 E 400 310 162205 000	HAGEN, DEREK	SPORTS WORKER	70.00
				Totals for 127503	70.00
March	03/01/2012	127504 10 E 800 310 162390 000	HANZLIK, JEFF	OFFICIAL	67.00

POST MONTH	CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
					Totals for 127504	67.00
March	03/01/2012	127505	10 E 400 310 162205 000	HASTINGS, JEFFREY	OFFICIAL	77.40
					Totals for 127505	77.40
March	03/01/2012	127506	10 E 400 310 162105 000	HOUTS, ROBERT	OFFICIAL	100.00
					Totals for 127506	100.00
March	03/01/2012	127507	10 E 400 310 162205 000	HUTTER, ALEXANDER	OFFICIAL	35.00
					Totals for 127507	35.00
March	03/01/2012	127508	80 E 200 310 162105 000	JOHNSON, AL	OFFICIAL	45.00
					Totals for 127508	45.00
March	03/01/2012	127509	80 E 200 310 162105 000	LAPORTE, TYLER	SPORTS WORKER	55.00
					Totals for 127509	55.00
March	03/01/2012	127510	10 E 400 310 162205 000	LAPORTE, THERESA	SPORTS WORKER	23.50
March	03/01/2012	127510	80 E 200 310 162105 000	LAPORTE, THERESA	SPORTS WORKER	23.50
					Totals for 127510	47.00
March	03/01/2012	127511	10 E 400 310 162105 000	MEYER, MARK	OFFICIAL	60.00
					Totals for 127511	60.00
March	03/01/2012	127512	10 E 400 310 162105 000	POCERNICH, DALE	OFFICIAL	35.00
					Totals for 127512	35.00
March	03/01/2012	127513	80 E 200 310 162105 000	POZARSKI, GREGORY	OFFICIAL	25.00
					Totals for 127513	25.00
March	03/01/2012	127514	10 E 400 310 162205 000	SPONHOLZ, SCOTT	OFFICIAL	30.00
March	03/01/2012	127514	80 E 200 310 162105 000	SPONHOLZ, SCOTT	OFFICIAL	30.00
					Totals for 127514	60.00
March	03/01/2012	127515	80 E 200 310 162105 000	XIONG, KONG	SPORTS WORKER	68.00
					Totals for 127515	68.00
March	03/01/2012	127516	80 E 200 310 162105 000	XIONG, PA	SPORTS WORKER	52.00
					Totals for 127516	52.00

POST MONTH	CHECK DATE	CHECK ACCOUNT NUMBER NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
March	03/05/2012	127517 10 E 400 942 162223 000	PARKER, RYAN	stipend for coaches = boys state hockey tourney 2012 Totals for 127517	100.00 100.00
March	03/05/2012	127518 10 E 400 942 162210 000	WFCA	Football coaches clinic and registration 3/31/12 Totals for 127518	270.00 270.00
March	03/08/2012	127519 10 E 800 358 221910 000	CHARTER COMMUNICATIONS	ACCOUNT 8245 11 795 0004192 FEB INVOICE Totals for 127519	522.00 522.00
March	03/08/2012	127520 10 E 400 943 161339 000	DISTRICT IV FORENSICS	District Forensics Fees Totals for 127520	102.00 102.00
March	03/08/2012	127521 10 E 100 411 110000 000	E O JOHNSON COMPANY	TRANSPARENCIES FOR CANNON IMAGE RUNNER 5055 Totals for 127521	925.74 925.74
March	03/08/2012	127522 10 E 800 320 254300 000	FABCO EQUIPMENTS INC	Required Annual Inspection on Genie Lift. Totals for 127522	97.44 97.44
March	03/08/2012	127523 99 E 800 310 223720 000	FALL CREEK HIGH SCHOOL	Guidance Counselor Meeting on 1/13/12 Totals for 127523	24.24 24.24
March	03/08/2012	127524 10 E 100 342 110102 000	FRANCK, JESSICA	Mileage to and from the PEC Conference in Madison, Wisconsin on February 27 and 29, 2012. Totals for 127524	203.13 203.13
March	03/08/2012	127525 10 E 800 353 258500 000	L & M MAIL SERVICE, INC.	FEB SERVICES Totals for 127525	1,356.05 1,356.05
March	03/08/2012	127526 10 E 800 420 162000 000	LIDS TEAM SPORTS	pants for SB apparel order Totals for 127526	875.95 875.95

POST MONTH	CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
March	03/08/2012	127527	10 E 400 341 256740 000	LITCHFIELD RENT A CAR	Van rental for band on February 26 - 28, 2012 to Dorian, Iowa	381.50
					Totals for 127527	381.50
March	03/08/2012	127528	10 E 100 320 254300 000	THE MOOREFIELD GROUP INC	WATER MANAGEMENT SERVICE	61.67
March	03/08/2012	127528	10 E 200 320 254300 000	THE MOOREFIELD GROUP INC	WATER MANAGEMENT SERVICE	61.67
March	03/08/2012	127528	10 E 400 320 254300 000	THE MOOREFIELD GROUP INC	WATER MANAGEMENT SERVICE	61.66
					Totals for 127528	185.00
March	03/08/2012	127529	10 A 000 000 715630 000	PEARSON EDUCATION	Math Investigations: Investigations for the Interactive Whiteboard Teacher Access Pack \$500.00 of funding to come from the first grade account Please charge PTO \$100.92	100.92
March	03/08/2012	127529	10 E 100 411 110100 000	PEARSON EDUCATION	Math Investigations: Investigations for the Interactive Whiteboard Teacher Access Pack \$500.00 of funding to come from the first grade account Please charge PTO \$100.92	500.00
					Totals for 127529	600.92
March	03/08/2012	127530	99 E 800 310 223720 000	PRUSCHIEK, JILL	Payment to Jill Prushiek for PI-34 Spring and Summer Trainings	400.00
					Totals for 127530	400.00
March	03/08/2012	127531	10 E 100 320 254300 000	ROSHELL ELECTRIC, INC.	Labor cost for Elementary School lighting project	2,554.00
March	03/08/2012	127531	10 E 200 320 254300 000	ROSHELL ELECTRIC, INC.	PART BILLING FOR LIGHTING RETROFIT AT AMS	13,000.00
					Totals for 127531	15,554.00
March	03/08/2012	127532	99 E 800 310 223720 000	OSSEO-FAIRCHILD SCHOOL DI	Bookkeeper Meeting on	29.99

POST MONTH	CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
					1/14/2012--Lunch	
					Totals for 127532	29.99
March	03/08/2012	127533	10 E 100 320 254300 000	STAPLES	Expo white board cleaner	125.84
March	03/08/2012	127533	10 E 400 411 120000 000	STAPLES	high school office supplies	327.54
					Totals for 127533	453.38
March	03/08/2012	127534	10 E 800 537 255400 000	STUDENT TRANSIT EAU CLAIR	FEB RENTAL	1,200.00
March	03/08/2012	127534	10 E 800 320 256600 000	STUDENT TRANSIT EAU CLAIR	BUS MAINTENANCE	11,056.81
March	03/08/2012	127534	27 E 800 320 256500 011	STUDENT TRANSIT EAU CLAIR	BUS MAINTENANCE	1,507.49
					Totals for 127534	13,764.30
March	03/08/2012	127535	10 E 800 730 270000 000	UNEMPLOYMENT INSURANCE	UNEMPLOYMENT INSURANCE	77.30
					Totals for 127535	77.30
March	03/08/2012	127536	10 E 400 310 120000 710	UW-EAU CLAIRE BUSINESS OF	UWEC Spring Youth Options	3,698.21
					Totals for 127536	3,698.21
March	03/08/2012	127537	80 E 700 342 161341 000	VANBLARCOM, TAMMY	DI Manager's Mileage to Prescott for Regional Competition	94.91
					Totals for 127537	94.91
March	03/08/2012	127538	10 E 800 310 232100 000	WISC DEPT OF JUSTICE	Background checks	98.00
					Totals for 127538	98.00
March	03/08/2012	127539	27 E 700 310 152000 347	WEIX, DONNA	Mileage for Donna Weix for travel to and from the Wisconsin Dells for an Early Childhood RtI conference on March 2, 2012.	144.30
					Totals for 127539	144.30
March	03/08/2012	127540	10 E 800 310 231500 000	WELD, RILEY, PRENN & RICC	Legal for February 2012 CLIENT NO: 12530.0191	2,129.00
					Totals for 127540	2,129.00
March	03/14/2012	127541	10 E 400 342 162205 000	BOYEA, KYLE	coaches stipend for 2012 bbb state tourney	50.00

POST MONTH	CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
					Totals for 127541	50.00
March	03/14/2012	127542	10 E 400 354 161100 000	JOSTEN'S	Diplomas for graduation	12.51
					Totals for 127542	12.51
March	03/14/2012	127543	10 E 400 342 162205 000	KAISER, TIMOTHY	coaches stipend for 2012 state tourney	50.00
					Totals for 127543	50.00
March	03/14/2012	127544	10 E 800 310 162101 000	OLSON, KYLE	Choreographer for Enginuity and In Training	800.00
					Totals for 127544	800.00
March	03/14/2012	127545	10 E 400 342 162205 000	RIECHERS, ANDREW	state tourney stipend	50.00
					Totals for 127545	50.00
March	03/14/2012	127546	50 E 800 942 257220 000	SOFTWARE & SERVICE USER G	Skyward training conference/Ehrhard	145.00
					Totals for 127546	145.00
March	03/14/2012	127547	10 E 800 310 162390 000	WIAA	D3 Girls WIAA D4 Boys WIAA	4,101.33
					Totals for 127547	4,101.33
March	03/01/2012	111200540	27 E 800 342 223310 019	BURNS, DANA	Mileage for February 2012 (see log)	275.28
					Totals for 111200540	275.28
March	03/01/2012	111200541	10 E 800 480 222200 000	FOLLETT LIBRARY RESOURCES	Books and AV from Follett for Pedersen	89.25
March	03/01/2012	111200541	10 E 800 432 222200 000	FOLLETT LIBRARY RESOURCES	Books and AV from Follett for Pedersen	424.23
					Totals for 111200541	513.48
March	03/01/2012	111200542	10 E 100 320 254300 000	G & K SERVICES, INC.	Blanket P.O.	40.14
March	03/01/2012	111200542	10 E 200 320 254300 000	G & K SERVICES, INC.	Blanket P.O.	40.14
March	03/01/2012	111200542	10 E 400 320 254300 000	G & K SERVICES, INC.	Blanket P.O.	40.14
					Totals for 111200542	120.42
March	03/01/2012	111200543	10 E 400 411 125400 000	JW PEPPER & SON INC.	DANNY BOY	85.10

POST	CHECK	CHECK ACCOUNT		INVOICE					
MONTH	DATE	NUMBER	NUMBER	VENDOR	DESCRIPTION			AMOUNT	
March	03/01/2012	111200543	10 E 400 411 125400 000	JW PEPPER & SON INC.	DANNY BOY			48.10	
					Totals for 111200543			133.20	
March	03/01/2012	111200544	10 E 800 342 256210 000	KNUDTSON, THOMAS	Meal -breakfast & dinner for Showchoir on Sat. Feb. 11 in LaCrosse			41.27	
					Totals for 111200544			41.27	
March	03/01/2012	111200545	10 E 800 291 221300 000	LYNNES, ERIN	Credit Reimbursement			160.00	
					Totals for 111200545			160.00	
March	03/01/2012	111200546	27 E 700 411 158310 341	MARCZINKE, STEVE	Classroom food rewards			102.41	
					Totals for 111200546			102.41	
March	03/01/2012	111200547	10 E 700 342 172000 000	MODRAK, MARY ANN	Mileage			177.60	
					Totals for 111200547			177.60	
March	03/01/2012	111200548	10 E 400 411 121000 000	SAX ARTS & CRAFTS	High school art supplies			286.24	
					Totals for 111200548			286.24	
March	03/01/2012	111200549	10 E 800 342 256210 000	SALTER, DOUGLAS	for meals on 2/18/12 with show choir to monona grove.			24.42	
					Totals for 111200549			24.42	
March	03/01/2012	111200550	27 E 700 411 158340 341	SCHOOL SPECIALTY INC.	Supplies			51.27	
					Totals for 111200550			51.27	
March	03/07/2012	111200551	10 L 000 000 811670 000	AMERIPRISE FINANCIAL SERV	Payroll accrual			25.00	
					Totals for 111200551			25.00	
March	03/07/2012	111200552	10 L 000 000 811670 000	THRIVENT FINANCIAL	Payroll accrual			150.00	
					Totals for 111200552			150.00	
March	03/01/2012	111200553	80 E 200 310 162105 000	CAMPBELL, SCOTT	OFFICIAL			25.00	
					Totals for 111200553			25.00	
March	03/01/2012	111200554	10 E 800 310 162390 000	CHRISTOPHERSON, JOHN	OFFICIAL			52.20	
					Totals for 111200554			52.20	

POST	CHECK	CHECK ACCOUNT			INVOICE	
MONTH	DATE	NUMBER	NUMBER	VENDOR	DESCRIPTION	AMOUNT
March	03/01/2012	111200555	10 E 400 310 162205 000	CLAY, ROSS	OFFICIAL	60.00
					Totals for 111200555	60.00
March	03/01/2012	111200556	10 E 400 310 162205 000	HUTTER, RONALD	OFFICIAL	35.00
					Totals for 111200556	35.00
March	03/01/2012	111200557	80 E 200 310 162105 000	JAROCKI, JONATHON	OFFICIAL	25.00
					Totals for 111200557	25.00
March	03/01/2012	111200558	10 E 400 310 162205 000	KENT, STEVEN	SPORTS WORKER	25.00
					Totals for 111200558	25.00
March	03/01/2012	111200559	80 E 200 310 162105 000	MCCARTY, ZACHARY	SPORTS WORKER	8.00
					Totals for 111200559	8.00
March	03/01/2012	111200560	10 E 400 310 162105 000	NIMMO, PAMELA	SPORTS WORKER	26.25
March	03/01/2012	111200560	10 E 400 310 162205 000	NIMMO, PAMELA	SPORTS WORKER	78.75
					Totals for 111200560	105.00
March	03/01/2012	111200561	10 E 400 310 162205 000	RASMUSSEN, ROBERT	OFFICIAL	71.25
March	03/01/2012	111200561	80 E 200 310 162105 000	RASMUSSEN, ROBERT	OFFICIAL	23.75
					Totals for 111200561	95.00
March	03/01/2012	111200562	10 E 400 310 162105 000	SCHROYER, ADAM	OFFICIAL	70.00
March	03/01/2012	111200562	80 E 200 310 162105 000	SCHROYER, ADAM	OFFICIAL	70.00
					Totals for 111200562	140.00
March	03/01/2012	111200563	10 E 400 310 162205 000	SUMNER, JOHN	SPORTS WORKER	25.00
March	03/01/2012	111200563	10 E 400 310 162205 000	SUMNER, JOHN	OFFICIAL	72.50
March	03/01/2012	111200563	80 E 200 310 162105 000	SUMNER, JOHN	OFFICIAL	217.50
					Totals for 111200563	315.00
March	03/01/2012	111200564	10 E 400 310 162205 000	TAHTINEN, SCOTT	OFFICIAL	60.00
					Totals for 111200564	60.00
March	03/01/2012	111200565	10 E 400 310 162105 000	WATT, JACOB	SPORTS WORKER	8.16
March	03/01/2012	111200565	10 E 400 310 162205 000	WATT, JACOB	SPORTS WORKER	8.84
March	03/01/2012	111200565	80 E 200 310 162105 000	WATT, JACOB	SPORTS WORKER	51.00
					Totals for 111200565	68.00

POST	CHECK	CHECK ACCOUNT		INVOICE		AMOUNT
MONTH	DATE	NUMBER	NUMBER	VENDOR	DESCRIPTION	
March	03/01/2012	111200566	10 E 400 310 162105 000	WEISHEIPL, DAVID	OFFICIAL	26.25
March	03/01/2012	111200566	10 E 400 310 162205 000	WEISHEIPL, DAVID	OFFICIAL	78.75
March	03/01/2012	111200566	10 E 400 310 162105 000	WEISHEIPL, DAVID	SPORTS WORKER	35.00
					Totals for 111200566	140.00
March	03/01/2012	111200567	10 E 400 310 162205 000	WHITESIDE, DENNIS	OFFICIAL	31.25
March	03/01/2012	111200567	80 E 200 310 162105 000	WHITESIDE, DENNIS	OFFICIAL	93.75
					Totals for 111200567	125.00
March	03/01/2012	111200568	80 E 200 310 162105 000	WOJTYNA, LANE	OFFICIAL	95.00
					Totals for 111200568	95.00
March	03/07/2012	111200569	10 L 000 000 811634 000	MINNESOTA LIFE INSURANCE	Payroll accrual	543.61
March	03/07/2012	111200569	27 L 000 000 811634 000	MINNESOTA LIFE INSURANCE	Payroll accrual	83.01
March	03/07/2012	111200569	50 L 000 000 811634 000	MINNESOTA LIFE INSURANCE	Payroll accrual	20.75
March	03/07/2012	111200569	80 L 000 000 811634 000	MINNESOTA LIFE INSURANCE	Payroll accrual	0.00
March	03/07/2012	111200569	99 L 000 000 811634 000	MINNESOTA LIFE INSURANCE	Payroll accrual	2.77
March	03/07/2012	111200569	10 L 000 000 811634 000	MINNESOTA LIFE INSURANCE	Payroll accrual	222.74
March	03/07/2012	111200569	27 L 000 000 811634 000	MINNESOTA LIFE INSURANCE	Payroll accrual	26.04
March	03/07/2012	111200569	50 L 000 000 811634 000	MINNESOTA LIFE INSURANCE	Payroll accrual	2.57
March	03/07/2012	111200569	80 L 000 000 811634 000	MINNESOTA LIFE INSURANCE	Payroll accrual	0.00
March	03/07/2012	111200569	99 L 000 000 811634 000	MINNESOTA LIFE INSURANCE	Payroll accrual	0.71
March	03/07/2012	111200569	10 E 100 230 110000 000	MINNESOTA LIFE INSURANCE	APRIL BILLING IN MARCH 2012	-1.31
March	03/07/2012	111200569	10 E 200 230 120000 000	MINNESOTA LIFE INSURANCE	APRIL BILLING IN MARCH 2012	-1.35
March	03/07/2012	111200569	10 E 400 230 120000 000	MINNESOTA LIFE INSURANCE	APRIL BILLING IN MARCH 2012	2.66
March	03/07/2012	111200569	10 E 400 942 162223 000	MINNESOTA LIFE INSURANCE	APRIL BILLING IN MARCH 2012	-3.96
March	03/07/2012	111200569	10 L 000 000 811634 000	MINNESOTA LIFE INSURANCE	Payroll accrual	543.61
March	03/07/2012	111200569	27 L 000 000 811634 000	MINNESOTA LIFE INSURANCE	Payroll accrual	83.01
March	03/07/2012	111200569	50 L 000 000 811634 000	MINNESOTA LIFE INSURANCE	Payroll accrual	20.75
March	03/07/2012	111200569	80 L 000 000 811634 000	MINNESOTA LIFE INSURANCE	Payroll accrual	0.00
March	03/07/2012	111200569	99 L 000 000 811634 000	MINNESOTA LIFE INSURANCE	Payroll accrual	2.77
March	03/07/2012	111200569	10 L 000 000 811634 000	MINNESOTA LIFE INSURANCE	Payroll accrual	222.74
March	03/07/2012	111200569	27 L 000 000 811634 000	MINNESOTA LIFE INSURANCE	Payroll accrual	26.04
March	03/07/2012	111200569	50 L 000 000 811634 000	MINNESOTA LIFE INSURANCE	Payroll accrual	2.57
March	03/07/2012	111200569	80 L 000 000 811634 000	MINNESOTA LIFE INSURANCE	Payroll accrual	0.00
March	03/07/2012	111200569	99 L 000 000 811634 000	MINNESOTA LIFE INSURANCE	Payroll accrual	0.71
					Totals for 111200569	1,800.44

POST	CHECK	CHECK ACCOUNT		INVOICE					
MONTH	DATE	NUMBER	NUMBER	VENDOR	DESCRIPTION				AMOUNT
March	03/08/2012	111200570	10 E 100 411 110000 000	BADGERLAND PRINTING INC.	Enrollment/Census Forms				103.85
March	03/08/2012	111200570	10 E 200 411 120000 000	BADGERLAND PRINTING INC.	Enrollment/Census Forms				0.00
March	03/08/2012	111200570	10 E 400 411 241000 000	BADGERLAND PRINTING INC.	Enrollment/Census Forms				0.00
March	03/08/2012	111200570	27 E 700 411 152000 347	BADGERLAND PRINTING INC.	Enrollment/Census Forms				51.15
March	03/08/2012	111200570	10 E 800 354 231100 000	BADGERLAND PRINTING INC.	Referendum Information Flyer				567.00
					Totals for 111200570				722.00
March	03/08/2012	111200571	10 E 100 320 254300 000	BRAUN CORPORATION LLC	QUARTERLY EXAM OF 4 LIFTS				92.31
March	03/08/2012	111200571	10 E 400 320 254300 000	BRAUN CORPORATION LLC	QUARTERLY EXAM OF 4 LIFTS				73.02
March	03/08/2012	111200571	10 E 100 320 254300 000	BRAUN CORPORATION LLC	HS 3RD QUART BILLING				221.31
March	03/08/2012	111200571	10 E 400 320 254300 000	BRAUN CORPORATION LLC	HS 3RD QUART BILLING				175.06
					Totals for 111200571				561.70
March	03/08/2012	111200572	99 E 800 342 223720 000	BRESINA, CHERYL	mileage for February				109.89
					Totals for 111200572				109.89
March	03/08/2012	111200573	10 E 400 320 254300 000	CERTIFIED INC	repair leak in high school phy ed. office				197.15
					Totals for 111200573				197.15
March	03/08/2012	111200574	10 E 800 941 231100 000	EAU CLAIRE AREA CHAMBER O	Membership dues/4-2-12 to 4-1-13				515.00
					Totals for 111200574				515.00
March	03/08/2012	111200575	10 E 200 411 124000 000	CHMELIK, COLLEEN	Classroom Supplies & Pi Day Supplies				96.89
					Totals for 111200575				96.89
March	03/08/2012	111200576	10 E 200 411 123000 000	DESHONG, JUDY	Combo #1: Both albums, the DVD, and 1-Year of Full-Site Access				49.96
					Totals for 111200576				49.96
March	03/08/2012	111200577	10 E 400 411 123000 000	ENGEN, MELANIE	Reimbursement for class materials				61.20
					Totals for 111200577				61.20
March	03/08/2012	111200578	10 E 100 411 254300 000	FIRST SUPPLY LLC	URINAL KIT, SLOAN CLOS KIT, SLOAN VB KIT, SLOAN DIAPHRAGM				63.06

POST	CHECK	CHECK ACCOUNT						VENDOR	INVOICE	AMOUNT
MONTH	DATE	NUMBER	NUMBER					DESCRIPTION		
March	03/08/2012	111200578	10 E 200 411 254300 000				FIRST SUPPLY LLC	URINAL KIT, SLOAN CLOS KIT, SLOAN VB KIT, SLOAN DIAPHRAGM	63.06	
March	03/08/2012	111200578	10 E 400 411 254300 000				FIRST SUPPLY LLC	URINAL KIT, SLOAN CLOS KIT, SLOAN VB KIT, SLOAN DIAPHRAGM	63.05	
March	03/08/2012	111200578	10 E 100 411 254300 000				FIRST SUPPLY LLC	SLOAN CLOS KIT	27.81	
March	03/08/2012	111200578	10 E 200 411 254300 000				FIRST SUPPLY LLC	SLOAN CLOS KIT	27.81	
March	03/08/2012	111200578	10 E 400 411 254300 000				FIRST SUPPLY LLC	SLOAN CLOS KIT	27.81	
March	03/08/2012	111200578	10 E 100 411 254300 000				FIRST SUPPLY LLC	NUT, WASHERS, P-TRAP	1.02	
March	03/08/2012	111200578	10 E 200 411 254300 000				FIRST SUPPLY LLC	NUT, WASHERS, P-TRAP	1.02	
March	03/08/2012	111200578	10 E 400 411 254300 000				FIRST SUPPLY LLC	NUT, WASHERS, P-TRAP	1.02	
Totals for 111200578									275.66	
March	03/08/2012	111200579	10 E 100 320 254300 000				G & K SERVICES, INC.	Blanket P.O.	50.91	
March	03/08/2012	111200579	10 E 200 320 254300 000				G & K SERVICES, INC.	Blanket P.O.	50.91	
March	03/08/2012	111200579	10 E 400 320 254300 000				G & K SERVICES, INC.	Blanket P.O.	50.90	
March	03/08/2012	111200579	10 E 100 320 254300 000				G & K SERVICES, INC.	Blanket P.O.	40.14	
March	03/08/2012	111200579	10 E 200 320 254300 000				G & K SERVICES, INC.	Blanket P.O.	40.14	
March	03/08/2012	111200579	10 E 400 320 254300 000				G & K SERVICES, INC.	Blanket P.O.	40.14	
March	03/08/2012	111200579	10 E 100 320 254300 000				G & K SERVICES, INC.	Blanket P.O.	37.46	
March	03/08/2012	111200579	10 E 200 320 254300 000				G & K SERVICES, INC.	Blanket P.O.	37.46	
March	03/08/2012	111200579	10 E 400 320 254300 000				G & K SERVICES, INC.	Blanket P.O.	37.45	
Totals for 111200579									385.51	
March	03/08/2012	111200580	10 E 400 411 161338 000				GARD, JOAN	postage, memory card	39.39	
Totals for 111200580									39.39	
March	03/08/2012	111200581	10 E 400 320 254300 000				JOHNSON CONTROLS, INC.	Laser align six circulating pumps in high school boiler room	1,829.00	
Totals for 111200581									1,829.00	
March	03/08/2012	111200582	10 E 400 942 254300 000				JOHNSON, GREGORY	Mileage to and from WASBO conference AND MEAL	142.08	
March	03/08/2012	111200582	10 E 800 310 254300 000				JOHNSON, GREGORY	Mileage to and from WASBO conference AND MEAL	9.79	
Totals for 111200582									151.87	
March	03/08/2012	111200583	10 E 400 342 162204 000				JOHNSON, JASON	expenses for hotel/food for baseball coaches clinic	370.22	

POST MONTH	CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
					Totals for 111200583	370.22
March	03/08/2012	111200584	10 E 400 470 125500 000	JW PEPPER & SON INC.	MALAGUENA, MISSION IMPOSSIBLE	130.00
March	03/08/2012	111200584	10 E 400 470 125500 000	JW PEPPER & SON INC.	SING SING SING, MALAGUENA, MISSION IMPOSSIBLE	69.99
					Totals for 111200584	199.99
March	03/08/2012	111200585	10 E 200 310 213000 000	KALDOR, BROOKE	mileage for Wisconsin School Counselor Conference	199.80
					Totals for 111200585	199.80
March	03/08/2012	111200586	27 E 800 370 436000 341	L E PHILLIPS CAREER DEVEL	ALTERNATE YOUTH PROGRAM	1,193.50
					Totals for 111200586	1,193.50
March	03/08/2012	111200587	10 E 800 342 252000 000	LYNUM, CHARLENE	11/12 Blanket Order for Mileage	46.62
					Totals for 111200587	46.62
March	03/08/2012	111200588	10 E 800 291 221300 000	MIELKE, JAY	Credit reimbursements	480.00
					Totals for 111200588	480.00
March	03/08/2012	111200589	10 E 800 342 232100 000	ORTH, JOYCE	Expense and Mileage Reimbursement	47.74
					Totals for 111200589	47.74
March	03/08/2012	111200590	10 E 100 411 110100 000	REALLY GOOD STUFF, INC.	Classroom Supplies	43.94
					Totals for 111200590	43.94
March	03/08/2012	111200591	10 E 400 342 162205 000	RIECHERS, ANDREW	Mileage for seeding meeting in Arcadia and mileage for all-conference meeting in Thorp	105.89
					Totals for 111200591	105.89
March	03/08/2012	111200592	50 E 800 415 257220 000	DOMINOS PIZZA	blanket order for Domino's pizza	262.50
March	03/08/2012	111200592	50 E 800 415 257220 000	DOMINOS PIZZA	blanket order for Domino's pizza	315.00
					Totals for 111200592	577.50

POST	CHECK	CHECK ACCOUNT	INVOICE	
MONTH	DATE	NUMBER NUMBER	VENDOR DESCRIPTION	AMOUNT
March	03/08/2012	111200593 50 E 800 415 257220 000	EARTHGRAINS BAKING CO. IN blanket order for earthgrains	116.12
March	03/08/2012	111200593 50 E 800 415 257220 000	EARTHGRAINS BAKING CO. IN blanket order for earthgrains	258.20
March	03/08/2012	111200593 50 E 800 415 257220 000	EARTHGRAINS BAKING CO. IN blanket order for earthgrains	60.94
March	03/08/2012	111200593 50 E 800 415 257220 000	EARTHGRAINS BAKING CO. IN blanket order for earthgrains	82.87
March	03/08/2012	111200593 50 E 800 415 257220 000	EARTHGRAINS BAKING CO. IN blanket order for earthgrains	51.54
March	03/08/2012	111200593 50 E 800 415 257220 000	EARTHGRAINS BAKING CO. IN blanket order for earthgrains	72.58
			Totals for 111200593	642.25
March	03/08/2012	111200596 50 E 800 415 257210 000	INDIANHEAD FOODSERVICE DI blanket order for Indianhead Foodservice	400.01
March	03/08/2012	111200596 50 E 800 415 257220 000	INDIANHEAD FOODSERVICE DI blanket order for Indianhead Foodservice	1,962.74
March	03/08/2012	111200596 50 E 800 415 257250 000	INDIANHEAD FOODSERVICE DI blanket order for Indianhead Foodservice	84.55
March	03/08/2012	111200596 50 E 800 419 257220 000	INDIANHEAD FOODSERVICE DI blanket order for Indianhead Foodservice	98.43
March	03/08/2012	111200596 50 E 800 415 257210 000	INDIANHEAD FOODSERVICE DI blanket order for Indianhead Foodservice	1,549.90
March	03/08/2012	111200596 50 E 800 415 257220 000	INDIANHEAD FOODSERVICE DI blanket order for Indianhead Foodservice	2,368.55
March	03/08/2012	111200596 50 E 800 415 257250 000	INDIANHEAD FOODSERVICE DI blanket order for Indianhead Foodservice	133.65
March	03/08/2012	111200596 50 E 800 419 257220 000	INDIANHEAD FOODSERVICE DI blanket order for Indianhead Foodservice	519.68
March	03/08/2012	111200596 50 E 800 415 257220 000	INDIANHEAD FOODSERVICE DI blanket order for Indianhead Foodservice	13.75
March	03/08/2012	111200596 50 E 800 415 257210 000	INDIANHEAD FOODSERVICE DI blanket order for Indianhead Foodservice	930.22
March	03/08/2012	111200596 50 E 800 415 257220 000	INDIANHEAD FOODSERVICE DI blanket order for Indianhead Foodservice	1,982.90
March	03/08/2012	111200596 50 E 800 415 257250 000	INDIANHEAD FOODSERVICE DI blanket order for Indianhead Foodservice	205.23
March	03/08/2012	111200596 50 E 800 419 257220 000	INDIANHEAD FOODSERVICE DI blanket order for Indianhead Foodservice	283.79
March	03/08/2012	111200596 50 E 800 415 257210 000	INDIANHEAD FOODSERVICE DI blanket order for Indianhead Foodservice	899.32
March	03/08/2012	111200596 50 E 800 415 257220 000	INDIANHEAD FOODSERVICE DI blanket order for Indianhead Foodservice	1,693.71

POST	CHECK	CHECK ACCOUNT						VENDOR	INVOICE	AMOUNT
MONTH	DATE	NUMBER	NUMBER					DESCRIPTION		
March	03/08/2012	111200596	50 E 800 415 257250 000				INDIANHEAD FOODSERVICE DI	blanket order for Indianhead Foodservice	125.93	
March	03/08/2012	111200596	50 E 800 419 257220 000				INDIANHEAD FOODSERVICE DI	blanket order for Indianhead Foodservice	44.88	
March	03/08/2012	111200596	50 E 800 415 257220 000				INDIANHEAD FOODSERVICE DI	blanket order for Indianhead Foodservice	13.75	
March	03/08/2012	111200596	50 E 800 415 257220 000				INDIANHEAD FOODSERVICE DI	blanket order for Indianhead Foodservice	-29.00	
March	03/08/2012	111200596	50 E 800 415 257220 000				INDIANHEAD FOODSERVICE DI	blanket order for Indianhead Foodservice	-32.65	
March	03/08/2012	111200596	50 E 800 415 257220 000				INDIANHEAD FOODSERVICE DI	blanket order for Indianhead Foodservice	-17.39	
								Totals for 111200596	13,231.95	
March	03/08/2012	111200597	50 E 800 415 257220 000				KEMPS	blanket order Kemps	116.10	
March	03/08/2012	111200597	50 E 800 415 257250 000				KEMPS	blanket order Kemps	521.46	
March	03/08/2012	111200597	50 E 800 415 257210 000				KEMPS	blanket order Kemps	297.78	
March	03/08/2012	111200597	50 E 800 415 257220 000				KEMPS	blanket order Kemps	438.06	
March	03/08/2012	111200597	50 E 800 415 257250 000				KEMPS	blanket order Kemps	22.20	
March	03/08/2012	111200597	50 E 800 415 257220 000				KEMPS	blanket order Kemps	705.62	
March	03/08/2012	111200597	50 E 800 415 257250 000				KEMPS	blanket order Kemps	522.20	
March	03/08/2012	111200597	50 E 800 415 257210 000				KEMPS	blanket order Kemps	307.44	
March	03/08/2012	111200597	50 E 800 415 257220 000				KEMPS	blanket order Kemps	328.76	
March	03/08/2012	111200597	50 E 800 415 257250 000				KEMPS	blanket order Kemps	21.46	
								Totals for 111200597	3,281.08	
March	03/08/2012	111200598	50 E 800 415 257220 000				MCKEE FOODS CORPORATION	blanket order for McKee	241.44	
March	03/08/2012	111200598	50 E 800 415 257250 000				MCKEE FOODS CORPORATION	blanket order for McKee	9.30	
								Totals for 111200598	250.74	
March	03/12/2012	201100478	10 E 800 411 214400 000				WELLS FARGO CARD SERVICES	Band-aids, cloth tape, 3 thermal non- touch thermometers,pulse oximeter	297.71	
								Totals for 201100478	297.71	
March	03/12/2012	201100479	21 E 800 411 214400 859				WELLS FARGO CARD SERVICES	2 CPR Manikins	406.95	
								Totals for 201100479	406.95	
March	03/12/2012	201100480	27 E 700 411 158760 341				WELLS FARGO CARD SERVICES	food for cooking with juniors	54.72	

POST MONTH	CHECK DATE	CHECK ACCOUNT NUMBER NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
				Totals for 201100480	54.72
March	03/12/2012	201100481 27 E 800 310 221400 341	WELLS FARGO CARD SERVICES	digital Scale	-109.26
				Totals for 201100481	-109.26
March	03/12/2012	201100482 21 E 100 411 110000 817	WELLS FARGO CARD SERVICES	Kindles, cases, and e-books for fourth grade students	7,322.01
				Totals for 201100482	7,322.01
March	03/12/2012	201100483 10 E 700 342 172000 000	WELLS FARGO CARD SERVICES	gasoline in the rental van/ Leadership Academy for 7th graders.	12.76
				Totals for 201100483	12.76
March	03/12/2012	201100484 10 E 800 411 232100 000	WELLS FARGO CARD SERVICES	Survey Monkey Subscription	200.00
				Totals for 201100484	200.00
March	03/12/2012	201100485 10 E 800 411 252000 000	WELLS FARGO CARD SERVICES	Wisconsin Taxpayer & Focus Newsletter Subscriptions	146.94
				Totals for 201100485	146.94
March	03/12/2012	201100486 10 E 800 342 231100 000	WELLS FARGO CARD SERVICES	WASB CONF EXPENSES	1,236.75
				Totals for 201100486	1,236.75
March	03/12/2012	201100487 10 E 800 342 122000 141	WELLS FARGO CARD SERVICES	WSRA Reading Conference - RTi Session expenses	557.16
				Totals for 201100487	557.16
March	03/12/2012	201100488 10 E 400 411 162120 000	WELLS FARGO CARD SERVICES	supplies/food for dance clinic 2/9/2012	358.43
				Totals for 201100488	358.43
March	03/12/2012	201100489 80 E 200 411 124000 706	WELLS FARGO CARD SERVICES	Supplies for Math Counts	80.65
				Totals for 201100489	80.65
March	03/12/2012	201100490 10 E 100 411 110100 000	WELLS FARGO CARD SERVICES	School Supplies from Wal-mart	41.20
				Totals for 201100490	41.20
March	03/12/2012	201100491 10 E 100 434 222200 000	WELLS FARGO CARD SERVICES	Subscription to Know Magazine	36.45

POST MONTH	CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
					for Pedersen	
					Totals for 201100491	36.45
March	03/12/2012	201100492	21 E 100 411 110000 817	WELLS FARGO CARD SERVICES	Kindles, cases, and e-books for fourth grade students	715.99
					Totals for 201100492	715.99
March	03/12/2012	201100493	27 E 700 411 156600 347	WELLS FARGO CARD SERVICES	Screen protectors and case for iPad2	12.74
					Totals for 201100493	12.74
March	03/12/2012	201100494	10 E 100 310 221400 000	WELLS FARGO CARD SERVICES	HOTEL COST FOR SKYWARD TRAINING	55.19
March	03/12/2012	201100494	10 E 200 310 221400 000	WELLS FARGO CARD SERVICES	HOTEL COST FOR SKYWARD TRAINING	55.19
					Totals for 201100494	110.38
March	03/12/2012	201100495	10 E 200 942 241000 000	WELLS FARGO CARD SERVICES	Association for Middle Level Ed. dues	75.00
					Totals for 201100495	75.00
March	03/12/2012	201100496	10 E 200 942 241000 000	WELLS FARGO CARD SERVICES	AWSA membership	215.00
					Totals for 201100496	215.00
March	03/12/2012	201100497	10 E 200 411 213000 000	WELLS FARGO CARD SERVICES	snacks for focus groups	121.92
					Totals for 201100497	121.92
March	03/12/2012	201100498	27 E 700 411 158320 341	WELLS FARGO CARD SERVICES	Guided reading books	34.95
					Totals for 201100498	34.95
March	03/12/2012	201100499	80 E 200 411 124000 706	WELLS FARGO CARD SERVICES	Supplies for Math Counts	96.77
					Totals for 201100499	96.77
March	03/12/2012	201100500	10 E 200 411 164311 000	WELLS FARGO CARD SERVICES	Fund Raising Suckers	240.00
					Totals for 201100500	240.00
March	03/07/2012	201100506	10 L 000 000 811614 000	EMPLOYEE BENEFITS COOPERA	Payroll accrual	468.98
March	03/07/2012	201100506	27 L 000 000 811614 000	EMPLOYEE BENEFITS COOPERA	Payroll accrual	427.93
March	03/07/2012	201100506	10 L 000 000 811614 000	EMPLOYEE BENEFITS COOPERA	Payroll accrual	970.90

POST	CHECK	CHECK ACCOUNT		INVOICE		
MONTH	DATE	NUMBER	NUMBER	VENDOR	DESCRIPTION	AMOUNT
March	03/07/2012	201100506	27 L 000 000 811614 000	EMPLOYEE BENEFITS COOPERA	Payroll accrual	125.20
March	03/07/2012	201100506	80 L 000 000 811614 000	EMPLOYEE BENEFITS COOPERA	Payroll accrual	22.50
Totals for 201100506						2,015.51
March	03/07/2012	201100507	10 L 000 000 811670 000	HORACE MANN LIFE INS COMP	Payroll accrual	469.00
March	03/07/2012	201100507	27 L 000 000 811670 000	HORACE MANN LIFE INS COMP	Payroll accrual	16.00
March	03/07/2012	201100507	99 L 000 000 811670 000	HORACE MANN LIFE INS COMP	Payroll accrual	200.00
Totals for 201100507						685.00
March	03/07/2012	201100508	10 L 000 000 811671 000	GREAT-WEST RETIREMENT SER	Payroll accrual	1,903.50
March	03/07/2012	201100508	27 L 000 000 811671 000	GREAT-WEST RETIREMENT SER	Payroll accrual	500.00
Totals for 201100508						2,403.50
March	03/07/2012	201100509	10 L 000 000 811612 000	WELLS FARGO BANK	Payroll accrual	579.50
March	03/07/2012	201100509	50 L 000 000 811612 000	WELLS FARGO BANK	Payroll accrual	10.00
March	03/07/2012	201100509	80 L 000 000 811612 000	WELLS FARGO BANK	Payroll accrual	7.50
March	03/07/2012	201100509	10 L 000 000 811612 000	WELLS FARGO BANK	Payroll accrual	28,438.67
March	03/07/2012	201100509	27 L 000 000 811612 000	WELLS FARGO BANK	Payroll accrual	3,392.84
March	03/07/2012	201100509	50 L 000 000 811612 000	WELLS FARGO BANK	Payroll accrual	638.79
March	03/07/2012	201100509	80 L 000 000 811612 000	WELLS FARGO BANK	Payroll accrual	32.30
March	03/07/2012	201100509	99 L 000 000 811612 000	WELLS FARGO BANK	Payroll accrual	105.90
March	03/07/2012	201100509	10 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual	13,022.11
March	03/07/2012	201100509	27 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual	1,861.73
March	03/07/2012	201100509	50 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual	487.47
March	03/07/2012	201100509	80 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual	27.06
March	03/07/2012	201100509	99 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual	65.62
March	03/07/2012	201100509	10 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual	4,495.81
March	03/07/2012	201100509	27 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual	642.74
March	03/07/2012	201100509	50 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual	168.29
March	03/07/2012	201100509	80 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual	9.35
March	03/07/2012	201100509	99 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual	22.65
Totals for 201100509						54,008.33
March	03/07/2012	201100510	10 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual	4,495.81
March	03/07/2012	201100510	27 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual	642.74
March	03/07/2012	201100510	50 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual	168.29
March	03/07/2012	201100510	80 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual	9.35
March	03/07/2012	201100510	99 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual	22.65
March	03/07/2012	201100510	10 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual	19,223.12

POST	CHECK	CHECK	ACCOUNT		INVOICE	
MONTH	DATE	NUMBER	NUMBER	VENDOR	DESCRIPTION	AMOUNT
March	03/07/2012	201100510	27 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual	2,748.24
March	03/07/2012	201100510	50 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual	719.66
March	03/07/2012	201100510	80 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual	39.94
March	03/07/2012	201100510	99 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual	96.87
					Totals for 201100510	28,166.67
March	03/07/2012	201100511	10 L 000 000 811613 000	WISCONSIN DEPT OF REVENUE	Payroll accrual	15,950.37
March	03/07/2012	201100511	27 L 000 000 811613 000	WISCONSIN DEPT OF REVENUE	Payroll accrual	2,135.37
March	03/07/2012	201100511	50 L 000 000 811613 000	WISCONSIN DEPT OF REVENUE	Payroll accrual	427.63
March	03/07/2012	201100511	80 L 000 000 811613 000	WISCONSIN DEPT OF REVENUE	Payroll accrual	18.79
March	03/07/2012	201100511	99 L 000 000 811613 000	WISCONSIN DEPT OF REVENUE	Payroll accrual	67.91
March	03/07/2012	201100511	10 L 000 000 811613 000	WISCONSIN DEPT OF REVENUE	Payroll accrual	32.50
March	03/07/2012	201100511	50 L 000 000 811613 000	WISCONSIN DEPT OF REVENUE	Payroll accrual	55.00
March	03/07/2012	201100511	80 L 000 000 811613 000	WISCONSIN DEPT OF REVENUE	Payroll accrual	7.50
					Totals for 201100511	18,695.07
March	03/07/2012	201100512	10 L 000 000 811621 000	WISCONSIN RETIREMENT SYST	Payroll accrual	13,385.64
March	03/07/2012	201100512	27 L 000 000 811621 000	WISCONSIN RETIREMENT SYST	Payroll accrual	1,623.50
March	03/07/2012	201100512	80 L 000 000 811621 000	WISCONSIN RETIREMENT SYST	Payroll accrual	4.01
March	03/07/2012	201100512	10 L 000 000 811622 000	WISCONSIN RETIREMENT SYST	Payroll accrual	1,467.96
March	03/07/2012	201100512	27 L 000 000 811622 000	WISCONSIN RETIREMENT SYST	Payroll accrual	150.93
March	03/07/2012	201100512	50 L 000 000 811622 000	WISCONSIN RETIREMENT SYST	Payroll accrual	88.46
March	03/07/2012	201100512	80 L 000 000 811622 000	WISCONSIN RETIREMENT SYST	Payroll accrual	10.63
March	03/07/2012	201100512	99 L 000 000 811622 000	WISCONSIN RETIREMENT SYST	Payroll accrual	77.20
March	03/07/2012	201100512	10 L 000 000 811621 000	WISCONSIN RETIREMENT SYST	Payroll accrual	205.30
March	03/07/2012	201100512	10 L 000 000 811621 000	WISCONSIN RETIREMENT SYST	Payroll accrual	13,590.94
March	03/07/2012	201100512	27 L 000 000 811621 000	WISCONSIN RETIREMENT SYST	Payroll accrual	1,623.50
March	03/07/2012	201100512	80 L 000 000 811621 000	WISCONSIN RETIREMENT SYST	Payroll accrual	4.01
March	03/07/2012	201100512	10 L 000 000 811622 000	WISCONSIN RETIREMENT SYST	Payroll accrual	3,234.41
March	03/07/2012	201100512	27 L 000 000 811622 000	WISCONSIN RETIREMENT SYST	Payroll accrual	685.31
March	03/07/2012	201100512	50 L 000 000 811622 000	WISCONSIN RETIREMENT SYST	Payroll accrual	561.99
March	03/07/2012	201100512	80 L 000 000 811622 000	WISCONSIN RETIREMENT SYST	Payroll accrual	27.97
March	03/07/2012	201100512	99 L 000 000 811622 000	WISCONSIN RETIREMENT SYST	Payroll accrual	77.20
March	03/07/2012	201100512	10 L 000 000 811622 000	WISCONSIN RETIREMENT SYST	Payroll accrual	1,766.45
March	03/07/2012	201100512	27 L 000 000 811622 000	WISCONSIN RETIREMENT SYST	Payroll accrual	534.38
March	03/07/2012	201100512	50 L 000 000 811622 000	WISCONSIN RETIREMENT SYST	Payroll accrual	473.53
March	03/07/2012	201100512	80 L 000 000 811622 000	WISCONSIN RETIREMENT SYST	Payroll accrual	17.34
					Totals for 201100512	39,610.66

POST	CHECK	CHECK ACCOUNT			INVOICE	
MONTH	DATE	NUMBER	NUMBER	VENDOR	DESCRIPTION	AMOUNT
March	03/07/2012	201100513	10 L 000 000 811691 000	WEA TRUST ADVANTAGE	Payroll accrual	147.40
March	03/07/2012	201100513	27 L 000 000 811691 000	WEA TRUST ADVANTAGE	Payroll accrual	65.94
March	03/07/2012	201100513	10 L 000 000 811691 000	WEA TRUST ADVANTAGE	Payroll accrual	89.67
March	03/07/2012	201100513	27 L 000 000 811691 000	WEA TRUST ADVANTAGE	Payroll accrual	38.44
March	03/07/2012	201100513	10 L 000 000 811691 000	WEA TRUST ADVANTAGE	Payroll accrual	413.00
March	03/07/2012	201100513	27 L 000 000 811691 000	WEA TRUST ADVANTAGE	Payroll accrual	20.00
March	03/07/2012	201100513	10 L 000 000 811691 000	WEA TRUST ADVANTAGE	Payroll accrual	10.44
March	03/07/2012	201100513	10 L 000 000 811670 000	WEA TRUST ADVANTAGE	Payroll accrual	3,665.68
March	03/07/2012	201100513	27 L 000 000 811670 000	WEA TRUST ADVANTAGE	Payroll accrual	140.13
March	03/07/2012	201100513	10 L 000 000 811670 000	WEA TRUST ADVANTAGE	Payroll accrual	5,605.02
March	03/07/2012	201100513	27 L 000 000 811670 000	WEA TRUST ADVANTAGE	Payroll accrual	525.00
March	03/07/2012	201100513	80 L 000 000 811670 000	WEA TRUST ADVANTAGE	Payroll accrual	78.25
March	03/07/2012	201100513	10 L 000 000 811669 000	WEA TRUST ADVANTAGE	Payroll accrual	2,352.50
Totals for 201100513						13,151.47
March	03/07/2012	201100514	10 A 000 000 711100 000	WELLS FARGO BANK/NET PR & PR & DIRECT DEPOSIT/3-7-12		212,064.45
March	03/07/2012	201100514	27 A 000 000 711100 000	WELLS FARGO BANK/NET PR & PR & DIRECT DEPOSIT/3-7-12		32,411.08
March	03/07/2012	201100514	50 A 000 000 711100 000	WELLS FARGO BANK/NET PR & PR & DIRECT DEPOSIT/3-7-12		9,710.83
March	03/07/2012	201100514	80 A 000 000 711100 000	WELLS FARGO BANK/NET PR & PR & DIRECT DEPOSIT/3-7-12		448.45
March	03/07/2012	201100514	99 A 000 000 711100 000	WELLS FARGO BANK/NET PR & PR & DIRECT DEPOSIT/3-7-12		1,020.29
Totals for 201100514						255,655.10
Totals for checks						520,750.32

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL	361,256.01	0.00	59,813.89	421,069.90
21	SPECIAL REVENUE TRUST FUND	0.00	0.00	8,687.95	8,687.95
27	SPECIAL EDUCATION FUND	50,536.12	0.00	3,609.45	54,145.57
50	FOOD SERVICE	13,556.58	-41.35	18,128.52	31,643.75
80	COMMUNITY SERVICE	764.95	0.00	1,669.83	2,434.78
99	Cooperative Programs	1,763.25	0.00	1,005.12	2,768.37
***	Fund Summary Totals ***	427,876.91	-41.35	92,914.76	520,750.32

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

CHECK DATE	CHECK ACCOUNT		INVOICE		AMOUNT
	NUMBER	NUMBER	VENDOR	DESCRIPTION	
03/06/2012	7656	61 L 000 000 814212 000	EQUAL RIGHTS DIVISIO	FEBRUARY WORK PERMITS	67.50
				Totals for 7656	67.50
03/06/2012	7657	61 L 000 000 814209 000	WASC	WASC JAM CONFERENCE REGISTRATION	1,928.00
				Totals for 7657	1,928.00
03/14/2012	7658	61 L 000 000 814415 000	CHIPPEWA VALLEY SPOR	baseball pants	474.00
03/14/2012	7658	61 L 000 000 814228 000	CHIPPEWA VALLEY SPOR	supplies for 2012 SB season	1,310.00
				Totals for 7658	1,784.00
03/14/2012	7659	61 L 000 000 814210 000	KUCHTA, ROBERTA	Books purchased at Book Fair	72.91
				Totals for 7659	72.91
03/14/2012	7660	61 L 000 000 814309 000	MISSISSIPPI WELDERS	Helium Tank Rental	25.00
				Totals for 7660	25.00
03/14/2012	7661	61 L 000 000 814218 000	SCHOLASTIC BOOK FAIR	Pay for books sold at Book Fair. ACCOUNT 39821	298.27
				Totals for 7661	298.27
03/12/2012	201100501	61 L 000 000 814222 000	WELLS FARGO CARD SER	PBIS Subs for Subs program.	148.00
				Totals for 201100501	148.00
03/12/2012	201100502	61 L 000 000 814405 000	WELLS FARGO CARD SER	Finale 2012 Upgrade - Download From Serial# WFNA-219811	159.85
				Totals for 201100502	159.85
03/12/2012	201100503	61 L 000 000 814403 000	WELLS FARGO CARD SER	Hotel Accomodations for Onalaska-Linn-Marr Competition	160.00
				Totals for 201100503	160.00
03/12/2012	201100504	61 L 000 000 814406 000	WELLS FARGO CARD SER	Supplies for parents night.	78.72
				Totals for 201100504	78.72
03/12/2012	201100505	61 L 000 000 814120 000	WELLS FARGO CARD SER	PROM 2012 SUPPLIES	517.22
				Totals for 201100505	517.22
				Totals for checks	5,239.47

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
61	EXTRA CURRICULAR FUND	5,239.47	0.00	0.00	5,239.47
***	Fund Summary Totals ***	5,239.47	0.00	0.00	5,239.47

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

SCHOOL DISTRICT OF ALTOONA

Bank Balances

February 2010

GENERAL ACCOUNTS (FUNDS 10, 23, 27, 38, 45, 50, and 80)

Wells Fargo Bank

Beginning balance	25,082.49
Receipts	1,836,872.36
Disbursements	(1,507,246.23)
Transfers in	800,000.00
Transfers out	(750,000.00)
Service Fees	<u>(473.32)</u>
Ending Balance	<u>404,235.30</u>

Wells Fargo Bank Savings

Beginning balance	425,218.01
Transfers in	750,000.00
Transfers out	(350,000.00)
Interest	<u>42.25</u>
Ending Balance	<u>825,260.26</u>

State Government Pool

Beginning balance	408,155.70
Receipts	337,143.83
Transfers in	0.00
Transfers out	(450,000.00)
Interest	<u>23.24</u>
Ending Balance	<u>295,322.77</u>

Wisconsin Liquid Asset Fund

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

GENERAL ACCOUNTS TOTAL

\$1,526,964.50

SCHOOL DISTRICT OF ALTOONA

Bank Balances

February 2010

DEBT SERVICE FUND 39

Wells Fargo Bank

Beginning balance	64,350.17
Receipts	715,000.00
Disbursements	0.00
Interest	<u>31.18</u>
Ending Balance	<u>779,381.35</u>

State Government Pool

Beginning balance	2,691.86
Transfers out	0.00
Interest	<u>0.29</u>
Ending Balance	<u>2,692.15</u>

Wisconsin Liquid Asset Fund

Beginning balance	4,289.09
Interest	<u>0.00</u>
Ending Balance	<u>4,289.09</u>

FUND 39 TOTAL

\$786,362.59

STUDENT ACTIVITY FUND 61

Wells Fargo Bank

Beginning balance	88,391.22
Receipts	14,440.69
Disbursements	(5,916.43)
Interest	3.31
Service Fees	<u>(52.21)</u>
Ending Balance	<u>96,866.58</u>

FUND 61 TOTAL

\$96,866.58

Employee Benefit Trust Fund 73

Mid America

Beginning balance	378,127.25
Receipts	0.00
Disbursements	0.00
Quarterly Interest	2,919.90
Service Fees	<u>0.00</u>
Ending Balance	<u>381,047.15</u>

FUND 73 TOTAL

\$381,047.15

PROCLAMATION
Supporting the 2012 Eau Claire County Campaign
***“Be sure underage drinking is not
happening in your home.”***



WHEREAS, Wisconsin has one of the highest rates of binge alcohol use among 12 – 20 year olds in the United States, and

WHEREAS, 58% of high school seniors in Eau Claire County have used alcohol in the past year, and

WHEREAS, Eau Claire County youth report drinking usually at their home or a friends home, typically on weekends, and

WHEREAS, gatherings of young people are often unsupervised, and

WHEREAS alcohol consumption by youth has been shown to have an adverse effect on brain development, academic and athletic performance, and is a major cause of death from injuries among youth, and

WHEREAS, youth report that they most often get their alcohol from adults, and

WHEREAS, it is illegal to give alcohol to someone else's underage child, even with parent permission, and

WHEREAS, adults who provide alcohol to those below the legal drinking age of 21 are placing those youth at risk for health, safety and legal problems, and

WHEREAS, the Reality Check 21 Partnership of Eau Claire County works with community members to reduce youth access to alcohol, and provides educational materials to raise awareness, and

WHEREAS, the Eau Claire City-County law enforcement agencies will rigorously enforce laws against selling or serving alcohol to underage youth,

NOW, THEREFORE, be it resolved that the Altoona Board of Education endorses the “Be sure it’s not happening in your home” campaign and encourages parents to:

- Supervise gatherings of young people
- Join the Parents Connecting Directory to have closer contact with other parents
- Monitor your alcohol supply, and lock it up if possible
- Alert neighbors when parents will be out of town

NOW, THEREFORE, I, Edward Bohn, Board President on behalf of the Altoona Board of Education hereby proclaim the month of April 2012, to be:

“Be sure it’s not happening in your home” Month.

Edward Bohn, President

Date



School District of Altoona

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

Greg Fahrman, Superintendent

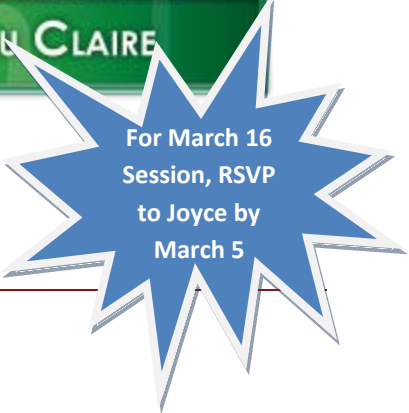
www.altoona.k12.wi.us

Educational Planning Council
District Board Room
March 14, 2012
8:00 a.m.

Agenda

1. City Update, Mike Golat
2. Superintendent and Middle School Principal Search Updates, Joyce Orth
3. School District Video, *Thank You, Altoona*
4. Referendum 2012, Greg Fahrman
5. Parents Connecting Directory, Jeff Pepowski, Jack Wagener
6. AODA/PBIS Grant, Heather Burich Holle, Brooke Kaldor - 9:45 a.m.
7. School Updates, Principals
8. Other

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



March 16 – Florian Gardens, Eau Claire

Schedule At-A-Glance

Track 1 - Employment Law

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

Track 2 - School Law

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




2012 SPRING ACADEMY


A FOUNDATION IN SCHOOL BOARD GOVERNANCE FOR NEW AND EXPERIENCED SCHOOL BOARD MEMBERS

MAY 5, 2012
CHULA VISTA RESORT - WISCONSIN DELLS, WI

The purpose of the WASB Spring Academy is to provide a foundation in the roles and responsibilities of being an effective school board member for new and experienced board members. The day will provide a range of break-outs from which you can select to personalize your learning experience.

Saturday, May 5, 2012 - 8 am Welcome

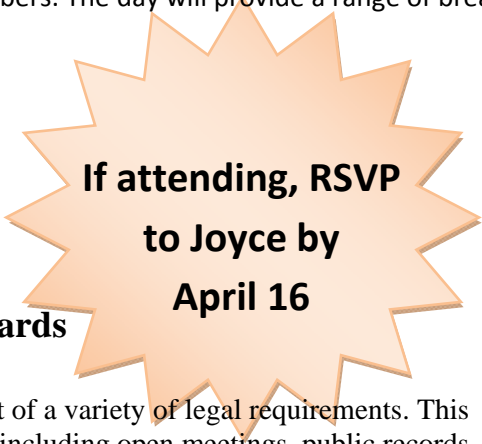
Track 1 - Introductory

8:15 am

Legal Authority and Duties of Wisconsin School Boards

In order to serve effectively, school board members must be cognizant of a variety of legal requirements. This presentation will provide an overview of key areas of Wisconsin law, including open meetings, public records, conflicts of interest, liability and risk management, and a board's powers and duties

Barry Forbes: WASB Co-Director of Employment and Labor Law Services



9:30 am **Investing in Wisconsin Public Schools**

WASB, WASBO and WSPRA have come together to develop an exciting new tool to comprehend the variables, stakeholders and nuances of financing Wisconsin's public schools. This interactive, hands-on activity will take you through a process of self discovery to lay a foundation for understanding Wisconsin school finance. Newer board members will find this exercise particularly enlightening and are encouraged to attend as it is an excellent introduction to school finance. David Carlson: WASB Organizational Consultant

11:15 am **The Key Work of School Boards**

School boards are no longer merely overseers of school systems. *The Key Work of School Boards* workbook was developed by the National Association of School Boards to help school boards execute their role in today's world: to improve student achievement and increase community engagement to promote student achievement. In this interactive session, you will delve into one of the components to develop an understanding of how to use the workbook. Deb Gurke: WASB Director of Governance and Leadership Development (GoLD)

12:15 pm - Lunch

1:15 pm **School Board Policy Development**

Board policies embody and document many of the board's significant decisions and expectations, and they provide the guides and the framework within which district employees operate as they approach their work and the day-to-day issues that call for the exercise of discretion. This session will orient new board members to the important work of policy development, address best practices, and highlight WASB resources that are available to assist school boards and administrators with their policy-related responsibilities.

Dan Mallin: WASB Legal and Policy Services Counsel

Track 2 - Advanced

8:15 am **The School District Budgeting Cycle**

The school district budget is one of the primary management tools for school administrators and school boards. Its main purpose is to translate the district's strategic initiatives into programs and services that support student learning. Referencing the WASB/WASBO *The Budget Cycle Handbook*, this presentation will discuss revenue sources and limits, budget planning and development, reconciliation and approval, budget management, and reporting. The role and responsibilities of the school board member in the budget process will also be discussed. David Carlson: WASB Organizational Consultant

9:30 am **The Evolution of a Challenge to School Board Governance**

Using 2011 Senate Bill 2 (expansion of open enrollment) as a case study, this session will explore how school boards and individual board members actively shape and determine educational policy at both the state and local levels. The case study will start by looking at the issue of open enrollment prior to the introduction of the bill, explore the legislative process, and then look at the substantial work that continues for school boards now that legislation has been enacted. The session will also explore how school boards partnered with the WASB to raise critical issues with the bill, and we'll identify the WASB resources that are available to school boards as they undertake their local implementation of the new legislation.

Dan Mallin: WASB Legal and Policy Services Counsel

Dan Rossmiller: WASB Director of Government Relations

11:15 am **Labor Relations in Wisconsin Public Schools**

While Act 10 has substantially changed and limited collective bargaining in Wisconsin, it has not eliminated bargaining. Boards and administrators must continue to be aware of prohibited practices under the bargaining law. The Wisconsin Employment Relations Commission has issued new rules governing the calculation of base-wage increases. This session will review board bargaining and other obligations under Act 10.

Barry Forbes: WASB Co-Director of Employment and Labor Law Services

12:15 pm - Lunch

1:15 pm **Communication as Leadership**

The complexity of the problems we face requires a leadership style that is very different than what worked in the past. In this interactive workshop, learn about leadership concepts that can help you navigate the whitewater of today's complex challenges.

Deb Gurke: WASB Director of Governance and Leadership Development (GoLD)

Tracks 1 & 2 - 2:15 pm

2:30 pm Legislative Update

Action by legislators in the statehouse can have dramatic impact on school districts, as evidenced by the many changes made during the 2011-12 legislative session. Learn about the latest developments of K-12 education initiatives and reform efforts, other emerging K-12 issues, and what you can do to influence your lawmakers, candidates and the issues discussed in the fall legislative races.

Dan Rossmiller: WASB Director of Government Relations

3:30 pm - Adjourn

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

2010/11 September and June Totals:

	K4	K	K .5	Gr 1	Gr 2	Gr 3	Gr 4	Gr 5	Gr 6	Gr 7	Gr 8	Gr 9	Gr 10	Gr 11	Gr 12	Totals
17-Sep-10	79	106	0	111	100	91	111	99	98	119	112	130	127	111	108	1502
6-Jun-11	78	107	0	111	105	93	108	101	101	114	107	127	121	104	101	1478

2011/12 Monthly District Totals:

	K4	K	K .5	Gr 1	Gr 2	Gr 3	Gr 4	Gr 5	Gr 6	Gr 7	Gr 8	Gr 9	Gr 10	Gr 11	Gr 12	Totals
16-Sep-2011	90	113	1	111	117	106	98	117	105	107	118	110	126	123	100	1542
31-Oct-2011	90	112	1	112	118	105	95	115	105	108	115	109	125	121	100	1531
15-Nov-11	89	112	1	111	115	102	93	115	103	108	115	108	122	118	100	1512
21-Dec-11	91	111	1	110	116	101	93	116	103	109	116	109	122	119	100	1517
13-Jan-12	89	112	1	110	118	100	94	116	104	110	116	108	120	118	100	1516
14-Feb-12	88	110	1	109	117	99	95	116	104	111	116	108	119	116	100	1509
14-Mar-12	88	110	1	110	117	100	95	117	106	112	116	109	119	116	100	1516
April																0
May																0
June																0
Average Enrollment:															1520	

School Totals This Month:

	K4	K	Gr 1	Gr 2	Gr 3	Gr 4	Total	Last Month
Pedersen	88	111	110	117	100	95	621	619
Middle School								
	Gr 5	Gr 6	Gr 7	Gr 8				
Middle School	117	106	112	116	447	447		
High School								
	Gr 9	Gr 10	Gr 11	Gr 12				
High School	109	119	116	100	444	443		
Total:							1512	1509

* K-12= on campus only

2

0

1

3

PROCLAMATION
Supporting the 2012 Eau Claire County Campaign
***“Be sure underage drinking is not
happening in your home.”***



WHEREAS, Wisconsin has one of the highest rates of binge alcohol use among 12 – 20 year olds in the United States, and

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WHEREAS, the Eau Claire City-County law enforcement agencies will rigorously enforce laws against selling or serving alcohol to underage youth,

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- Supervise gatherings of young people
- Join the Parents Connecting Directory to have closer contact with other parents
- Monitor your alcohol supply, and lock it up if possible
- Alert neighbors when parents will be out of town

NOW, THEREFORE, I, Edward Bohn, Board President on behalf of the Altoona Board of Education hereby proclaim the month of April 2012, to be:

“Be sure it’s not happening in your home” Month.

Edward Bohn, President

Date

2012-13 YOUTH OPTIONS – FALL

REVISED 3/12/2012

STUDENT GPA	LOCATION	COURSE TITLE	COURSE #	CREDITS
3.323	CVTC	Written Communications	801-195	3
		Oral/Interpersonal Communications	801-196	3
		Intro to Psychology	809-198	3
		Intro to Sociology	809-196	3
2.088	CVTC	General Psychology	809-251	3
		Intro to Sociology – Alternate	809-271	3
2.226	CVTC	Intro to College Life	890-130	2
		Oral/Interpersonal Communication	801-196	3
3.556	CVTC	General Psychology	809-251	3
		Principles of Economics – Microeconomics	809-291	3
		Principles of General Chemistry	806-245	5
3.325	CVTC	Written Communications	801-195	3
		Oral/Interpersonal Communications	801-196	3
		Intro to Psychology	809-198	3
		Technical Reporting	801-197	3
		Development Psychology – Alternate	809-188	3
		Intro to Sociology	809-196	3
2.960	CVTC	Web 1 – HTML & CSS	152-107-401	3
		Database 1	1520132-501	3
3.527	CVTC	Nursing Assistant	543-300	3
		Developmental Psychology	809-188	3
		Nursing Skills	543-102	3
	UWEC	Survey of Astronomy	115-001	3
		Intro to Physical Anthropology	165-001	3
		Intro to the Religions of the World	100-001	3
		Intro to World Politics – Alternate	122-001	3
		The Big Picture in Computer Science – Alternate	146-004	2
3.088	CVTC	Nursing Assistant	543-300	3
	UWEC	French	101	4
		Philosophy	101	3
		Politics	102	3
		Latin	101	4
3.100	CVTC	Written Communication	801-195	3
		Oral/Interpersonal	801-196	3
		Speech	801-198	3
		Intro to Psychology	809-198	3
		Psychology of Human Relations – Alternate	809-199	3
		Intro to Sociology – Alternate	809-196	3

2012-13 YOUTH OPTIONS – FALL

STUDENT GPA	LOCATION	COURSE TITLE	COURSE #	CREDITS
3.991	CVTC	3D Modeling 1	152-161	3
		Network Diagramming	150-120	1
		Network Infrastructure Concepts	150-134	2
		IT Networking Concepts	150-123	3
	UWEC	Intro to Object-Oriented Programming	CS 145	3
		Fundamentals of Web Page Design	CS 318	3
		Intro to Web Programming	CS 319	3
Beginning Russian I		RUSS 101	4	
2.095	CVTC	Intro to Criminal Justice	504-900	3
		Community Policing Strategies	504-907	3
		Intro to Corrections	504-170	3
		Juvenile Law	504-904	3
		Traffic Theory - Alternate	504-908	3
		Race, Ethnic & Diversity - Alternate	809-172	3
		Psychology of Human Relations - Alternate	809-199	3
		Written Communications – Alternate	801-195	3
3.525	CVTC	Written Communications	801-195	3
		Gen Anatomy and Physiology	806-177	4
		Developmental Psychology	809-188	3
		Speech	801-198	3
		Intro to Psychology	809-198	3
		Intro to Sociology	809-196	3
		Microbiology	806-197	4
		Oral/Interpersonal Communications – Alternate	801-196	3
		Adv Anatomy and Physiology – Alternate	806-179	4
		Race, Ethnic and Diversity – Alternate	809-172	3
		Contemporary American Society – Alternate	809-197	3
		Psychology of Human Relations – Alternate	809-199	3
		2.828	CVTC	Written Communications
2.942	UWEC	Algebra 20-001	11961	4
		Math 10	56187	4
		Math 104	11967	4

2012-13 YOUTH OPTIONS – FALL

STUDENT GPA	LOCATION	COURSE TITLE	COURSE #	CREDITS
3.802	CVTC	Written Communications	801-195	3
		Intro to Psychology	809-198	3
2.877	CVTC	Nursing Assistant	548-300	3
	UWEC	French	101	4
		Philosophy	101	3
		Politics	102	3
		Latin – Alternate	101	4
3.371	UWEC	Beginning Japanese I	JAPN 101	4
		Intro to Psychology	PSYC 100	3
		Intro to Politics	POLS 102	3
		Intro to Sociology	SOC 101	3

Wisconsin Interscholastic Athletic Association
5516 Vern Holmes Drive
Stevens Point, WI 54482-8833
Phone (715) 344-8580 Fax (715) 344-4241

APPLICATION FOR COOPERATIVE TEAM SPONSORSHIP

Section 11 of Article VI - The Board of Control has authority to approve cooperative team sponsorship (one team in a given sport involving two or more member schools) under the following conditions:

1. The schools involved must be in the same geographical area.
2. The agreement for a cooperative team must specify two school years, but that agreement may be terminated by the Board of Control for documented extenuating circumstances.
3. Applications for initial approval, or renewal of approval of a cooperative team, must include a completed and signed cooperative team request form, reflecting:
 - a. Approval of involved schools.
 - b. Approval of involved board(s) of education or governing body.
 - c. Approval of conference in which the cooperative team will participate
4. Total enrollment of schools involved in cooperative team will determine classification of competition in WIAA tournament series.
5. Requests, for approval or dissolution, must meet the following deadline dates to be considered for the subsequent school year:

FALL SPORTS - February 1, 2012

WINTER SPORTS - April 2, 2012

SPRING/SUMMER SPORTS - June 1, 2012

1. We are applying for cooperative sponsorship in Ice Hockey for the school years of 2012-2013 and 2013-2014.
(sport)
 _____ boys girls _____ boys & girls (check one)

Please check one: NEW CO-OP AGREEMENT RENEWAL OF EXISTING CO-OP _____

2. Contact School (WIAA contact, where materials are sent, etc.) Eau Claire North High School

LIST SCHOOLS INVOLVED IN CO-OP

<u>Eau Claire North High School</u>	<u>Fall Creek High School</u>
<u>Eau Claire Memorial High School</u>	<u>Regis High School</u>
<u>Altoona High School</u>	_____
<u>Mondovi High School</u>	_____

3. By our signatures we agree we have, as a school administration and school board, reviewed and discussed the items indicated on this form. We guarantee a no-cut policy, where any interested students will have an opportunity to participate in the requested co-op. We further confirm that our school district will provide the same level of institutional oversight to this program as to other sports sponsored by our district. In addition, we acknowledge that any monetary funds provided to us by outside sources will be handled according to district policies. Parent support groups, etc., shall not be involved in paying program expenses directly.

List Schools in Co-op <u>Eau Claire North</u> <u>Eau Claire Memorial</u> <u>Altoona</u> <u>Mondovi</u> <u>Fall Creek</u> <u>Regis</u> Name of Conference _____	Signature of Board of Education or Governing Body President <u>Cowling</u> <u>Cowling</u> <u>George Williamson</u> <u>Ray Duke</u> Signature of Authorized Person Indicating Conference Approval _____	Signature of District Administrator <u>DePaul</u> <u>DePaul</u> <u>Cheryl Guzikowski</u> <u>Jeffrey</u> Conference Position _____
----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------------------------------------------------------------------------

4. Our request for cooperative sponsorship is based on the following reasons:

5. The number of students participating at each school involved in this sport has been and is projected as follows:

SCHOOLS IN CO-OP	2-YEARS AGO 2009-2010	LAST YEAR 2010-2011	THIS YEAR 2011-2012	NEXT YEAR 2012-2013
<u>Eau Claire North</u>	_____	_____	_____	_____
<u>Eau Claire Memorial</u>	_____	_____	_____	_____
<u>Altoona</u>	_____	_____	_____	_____
<u>Mondovi</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>1</u>
<u>Fall Creek</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>3</u>

6. We have reviewed and considered the following items: (indicate yes or no)

<u>Regis</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>2</u>
SCHOOL _____		SCHOOL _____		

- _____ Development of lead-up programs
- _____ Attempt to create interest in our own program
- _____ Attempt to solve existing problems in our own program
- _____ We have agreed to application of academic code in the co-op
- _____ We have agreed to application of athletic code in the co-op
- _____ Realization that incoming athletes may displace some of our school's youngsters from starting positions
- _____ Liability insurance coverage
- _____ Coaching salaries
- _____ Contest expenses
- _____ Uniform expenses
- _____ Transportation expenses
- _____ Emergency medical treatment

- _____ Development of lead-up programs
- _____ Attempt to create interest in our own program
- _____ Attempt to solve existing problems in our own program
- _____ We have agreed to application of academic code in the co-op
- _____ We have agreed to application of athletic code in the co-op
- _____ Realization that incoming athletes may displace some of our school's youngsters from starting positions
- _____ Liability insurance coverage
- _____ Coaching salaries
- _____ Contest expenses
- _____ Uniform expenses
- _____ Transportation expenses
- _____ Emergency medical treatment

7. The school districts involved in this cooperative program are sharing costs as follows: _____

OFFICIAL ACTION OF WIAA BOARD OF CONTROL

The above request for cooperative team sponsorship is hereby granted. The request covers the school years of 2012-13 and 2013-14. The cooperative team sponsorship herein indicated must continue both years. Application must be made again in the event any or all schools are interested in continuing agreement beyond school years indicated.

David Anderson, Executive Director

Wisconsin Interscholastic Athletic Association
5516 Vern Holmes Drive
Stevens Point, WI 54482-8833
Phone (715) 344-8580 Fax (715) 344-4241

APPLICATION FOR COOPERATIVE TEAM SPONSORSHIP

Section II of Article VI - The Board of Control has authority to approve cooperative team sponsorship (one team in a given sport involving two or more member schools) under the following conditions:

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3. Applications for initial approval, or renewal of approval of a cooperative team, must include a completed and signed cooperative team request form, reflecting:
 - a. Approval of involved schools.
 - b. Approval of involved board(s) of education or governing body.
 - c. Approval of conference in which the cooperative team will participate
4. Total enrollment of schools involved in cooperative team will determine classification of competition in WIAA tournament series.
5. Requests, for approval or dissolution, must meet the following deadline dates to be considered for the subsequent school year:

FALL SPORTS - February 1, 2012

WINTER SPORTS - April 2, 2012

SPRING/SUMMER SPORTS - June 1, 2012

1. We are applying for cooperative sponsorship in Boys Hockey (sport) for the school years of 2012-2013 and 2013-2014.
 boys girls boys & girls (check one)

Please check one: NEW CO-OP AGREEMENT RENEWAL OF EXISTING CO-OP

2. Contact School (WIAA contact, where materials are sent, etc.) Altoona High School

LIST SCHOOLS INVOLVED IN CO-OP

Fall Creek High School _____

3. By our signatures we agree we have, as a school administration and school board, reviewed and discussed the items indicated on this form. We guarantee a no-cut policy, where any interested students will have an opportunity to participate in the requested co-op. We further confirm that our school district will provide the same level of institutional oversight to this program as to other sports sponsored by our district. In addition, we acknowledge that any monetary funds provided to us by outside sources will be handled according to district policies. Parent support groups, etc., shall not be involved in paying program expenses directly.

List Schools in Co-op	Signature of Board of Education or Governing Body President	Signature of District Administrator
<u>Altoona High School</u>	_____	_____

<u>Fall Creek High School</u>	_____	_____
_____	_____	_____

Name of Conference	Signature of Authorized Person Indicating Conference Approval	Conference Position
<u>Middle Border</u>	_____	_____

4. Our request for cooperative sponsorship is based on the following reasons:

- ① Projected reduction in numbers for Altoona Youth Hockey
- ② To allow youth who play in Altoona youth Hockey an opportunity to compete at the High School level.

5. The number of students participating at each school involved in this sport has been and is projected as follows:

SCHOOLS IN CO-OP	2-YEARS AGO 2009-2010	LAST YEAR 2010-2011	THIS YEAR 2011-2012	NEXT YEAR 2012-2013
Altoona	21	19	19	18
Fall Creek	0	0	0	1

6. We have reviewed and considered the following items: (indicate yes or no)

SCHOOL Altoona High School

SCHOOL _____

- | | |
|----------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|
| <u>yes X</u> Development of lead-up programs | _____ Development of lead-up programs |
| <u>yes X</u> Attempt to create interest in our own program | _____ Attempt to create interest in our own program |
| <u>yes X</u> Attempt to solve existing problems in our own program | _____ Attempt to solve existing problems in our own program |
| <u>yes X</u> We have agreed to application of academic code in the co-op | _____ We have agreed to application of academic code in the co-op |
| <u>yes X</u> We have agreed to application of athletic code in the co-op | _____ We have agreed to application of athletic code in the co-op |
| <u>yes X</u> Realization that incoming athletes may displace some of our school's youngsters from starting positions | _____ Realization that incoming athletes may displace some of our school's youngsters from starting positions |
| <u>yes X</u> Liability insurance coverage | _____ Liability insurance coverage |
| <u>yes X</u> Coaching salaries | _____ Coaching salaries |
| <u>yes X</u> Contest expenses | _____ Contest expenses |
| <u>yes X</u> Uniform expenses | _____ Uniform expenses |
| <u>yes X</u> Transportation expenses | _____ Transportation expenses |
| <u>yes X</u> Emergency medical treatment | _____ Emergency medical treatment |

7. The school districts involved in this cooperative program are sharing costs as follows: Fall Creek will pay a percentage of the cost based on the number of kids from fall creek that make the roster.

OFFICIAL ACTION OF WIAA BOARD OF CONTROL

The above request for cooperative team sponsorship is hereby granted. The request covers the school years of 2012-13 and 2013-14. The cooperative team sponsorship herein indicated must continue both years. Application must be made again in the event any or all schools are interested in continuing agreement beyond school years indicated.

David Anderson, Executive Director