



Graduate every student prepared with the necessary knowledge, skill and character to find success in life.

District Accountability Advisory Committee

**Tuesday, November 20, 2012
5:00 – 6:00 pm in the Boardroom**

Agenda

- 1.0 Call Meeting to Order, Welcome, and Introductions
- 2.0 Building Updates
 - 2.1 Mrs. Ortnier, Holyoke Jr./Sr. High School
 - 2.2 Mr. Stumpf, Holyoke Elementary School
- 3.0 Ongoing Discussion: "What is the minimum programming for a quality school?"
DAAC members have been asked to share their thoughts about what a school should have in order to determine it is a quality school. The Board of Education will use this public and staff input at its winter retreat as it discusses District goals and priorities. Notes from last time are included.
- 4.0 Featured Topics
 - 4.1 Continued Discussion of the Mill Levy Override Project
The group will review information requested from the last meeting, request new information if desired, and look at the mobile computer lab. The group will decide what additional information they will need to start to put together their report for the Board of Education. Included is the breakdown of supply lines from mill levy override supplies requested, but they may need to be explained at the meeting to helpful in any way.
- 5.0 Educator Effectiveness *(if time allows)*
 - 5.1 Introductory video of Senate Bill 191, Educator Effectiveness
 - 5.1 Review preliminary District timeline for implementation of the new Teacher and Principal Evaluation law
- 6.0 Adjournment



Graduate every student prepared with the necessary knowledge, skill and character to find success in life.

Notes from Minimum Programming Discussion at the October DAAC meeting

- Student-teacher ratios
- Student-teacher aide ratios
- Students are enthused about learning
- Students leave the school ready to take what they have learned and apply it to other learnings
- Reading is fun
- Learning is fun
- Differentiated pay for teachers who get the best results
- Do we have enthusiastic students?
- Do we have high quality teachers?
- All schools are wheelchair accessible
- Solid in the 3Rs
- Graduate with a solid education
- Feel safe at school
- Hall monitors (cameras or people)
- 4 core subjects are a priority
- Enough teachers on staff to have a reasonable number of preps each day
- Value the 4 core subjects more than electives
- Teacher quality
- Watch teacher turnover
- Music and the arts are an important part of school culture

Holyoke Expenditure Report - June 2012

Printed: 10/12/2012 11:12 AM
HOLYOKE SCHOOL DISTRICT

GENERAL FUND									
10									
Location	100	Elementary Schools							
Special Reporting	4	Elementary Education.							
Program	0010	General Elementary Education							
Account	Description	Activity	M.T.D. Activity	Y.T.D. Activity	Open Encumb.	Current Budget	Budget Balance	State Account Number	
Accts.Payable	SUPPLIES-KC K GARDNER	\$10.48	4248	08/12/2011				TEACHER DIRECT	
	SUPPLIES-KC K GARDNER	\$38.24	4757	02/16/2012				SCHOOL SPECIALTY INC	
	SUPPLIES-KC K GARDNER	\$265.82	4913	04/17/2012				LAKE SHORE LEARNING MATERIALS	
	SUPPLIES-KC K GARDNER	\$33.55	4933	04/17/2012				SCHOOL SPECIALTY INC	
	SUPPLIES-KC K GARDNER	\$34.95	5238	08/10/2012				LAKE SHORE LEARNING MATERIALS	
	SUPPLIES-KC K GARDNER	\$75.92	5254	08/10/2012				REALLY GOOD STUFF	
Accts.Payable	SUPPLIES-KC K GARDNER	\$5.48	5266	08/10/2012				TEACHER DIRECT	
	SUPPLIES-KC K GARDNER	\$84.46	5626	09/17/2012				BANKCARD CENTER	
	SUPPLIES-KC K GARDNER	\$37.49	5259	08/10/2012				SCHOOL SPECIALTY INC	
	SUPPLIES-KC K GARDNER								
10-100-11-0010-0610-00	SUPPLIES-1A J MCKENNY			\$508.90	\$0.00	\$500.00	(\$8.90)	10-100-11-0010-0610-0000-09	
0-0000-09									
Accts.Payable	SUPPLIES-1A J MCKENNY	\$42.99	4192	08/12/2011				CLASSROOM PRODUCTS WAREHOUSE	
	SUPPLIES-1A J MCKENNY	\$201.11	4248	08/12/2011				TEACHER DIRECT	
	SUPPLIES-1A J MCKENNY	\$12.99	4401	10/14/2011				CLASSROOM PRODUCTS WAREHOUSE	
	SUPPLIES-1A J MCKENNY	\$126.76	4455	10/21/2011				REALLY GOOD STUFF	
	SUPPLIES-1A J MCKENNY	\$10.79	4607	12/20/2011				REALLY GOOD STUFF	
	SUPPLIES-1A J MCKENNY	\$36.77	4870	03/29/2012				JENNY MCKENNY	
Accts.	REIMB-CLASSROOM SUPPLIES	\$52.64	4933	04/17/2012				SCHOOL SPECIALTY INC	
	SUPPLIES-1A J MCKENNY	\$24.85	4928	04/17/2012				REALLY GOOD STUFF	
	SUPPLIES-1A J MCKENNY								
	SUPPLIES-1A J MCKENNY								
10-100-11-0010-0610-00	SUPPLIES-1B K PELLE			\$492.28	\$0.00	\$500.00	\$7.72	10-100-11-0010-0610-0000-10	
0-0000-10									
Accts.Payable	SUPPLIES-1B K PELLE	\$125.36	4238	08/12/2011				SCHOOL SPECIALTY INC	
	SUPPLIES-1B K PELLE	\$306.21	4928	04/17/2012				REALLY GOOD STUFF	
	SUPPLIES-1B K PELLE	\$36.96	5011	05/15/2012				SMILEMAKERS	
	SUPPLIES-1B K PELLE	\$23.75	5091	06/15/2012				TEACHERS PARADISE.COM	
	SUPPLIES-1B K PELLE	\$66.54	5266	08/10/2012				TEACHER DIRECT	
	SUPPLIES-1B K PELLE	\$222.37	5259	08/10/2012				SCHOOL SPECIALTY INC	
10-100-11-0010-0610-00	SUPPLIES-1C J BEAVEN			\$414.83	\$0.00	\$500.00	\$85.17	10-100-11-0010-0610-0000-11	
0-0000-11									
Accts.Payable	SUPPLIES-1C J BEAVENS	\$40.67	4191	08/12/2011				CARSON-DELLOSA PUBLISHING	
	SUPPLIES-1C J BEAVENS	\$44.43	4232	08/12/2011				REALLY GOOD STUFF	
	SUPPLIES-1C J BEAVENS	\$121.98	4238	08/12/2011				SCHOOL SPECIALTY INC	
	SUPPLIES-1C J BEAVENS	\$171.49	4250	08/12/2011				THE MC GRAW-HILL COMPANIES	
	SUPPLIES-1C J BEAVENS	\$33.63	4252	08/12/2011				TREND ENTERPRISES	
	SUPPLIES-1C J BEAVENS	\$55.09	4200	08/12/2011				EAI EDUCATION	
Accts.	SUPPLIES-1C J BEAVEN	\$55.92	4928	04/17/2012				REALLY GOOD STUFF	
	SUPPLIES-1C J BEAVEN								

Holyoke Expenditure Report - June 2012

Printed: 11/12/12 11:12 AM
HOLYOKE SCHOOL DISTRICT

GENERAL FUND

10

Location 100 Elementary Schools
Special Reporting Element Regular Education.
Program 0010 General Elementary Education
Account Description

Activity M.T.D. Activity Y.T.D. Activity Open Current Budget State Account Number

10-100-11-0010-0610-00 SUPPLIES-ELEM TESTING \$55.84 4947 \$0.00 \$456.88 \$0.00 \$500.00 \$43.12 10-100-11-0010-0610-000-0000-20

0-0000-30

Accts Payable

SUPPLIES-ELEM TESTING
DIBELS TESTING ASSESSMENT
SUPPLIES-ELEM TESTING

\$55.84 4947
\$203.00 4945
\$198.04 4964

\$0.00
\$500.00

10-100-11-0010-0610-00 ELEM SUPPLIES-MILL LEVY \$669.00 \$5,100.16 (\$0.16) 10-100-11-0010-0610-000-0000-11

0-0999-01

Accts Payable

ELEM-COMPOSITION BKS
REIMB-COMPOSITION BKS
ELEM-HOVER CAMS
ELEM-BANQUET TABLES
ELEM-KEYBOARD RUG
ELEM MLO-COMPASS SUBSCR
ELEM MLO-K-5 BUNDLE
ELEM SUPPLIES-MILL LEVY
ELEM-HEADPHONES
ELEM SUPPLIES-MILL LEVY

\$300.00 4284
\$67.38 4350
\$1,320.00 4333
\$519.96 4404
\$365.35 4681
\$166.25 4801
\$1,593.22 4713
\$99.00 4888
\$249.00 5057
\$420.00 RECODE MLO

\$0.00
\$5,100.00
\$0.00

RJ'S SIMPLE SPENDING
JULIE BEAVEN
COMPUTERS ETC
HOLYOKE GENERAL STORE
SCHOOL OUTFITTERS
COMPASS LEARNING
BANKCARD CENTER
BANKCARD CENTER
COMPUTERS ETC
JE 50

Journal Entry

10-100-11-0010-0640-00

0-0000

Accts Payable

TEXTBOOKS-K-5
HANDWRITING BKS
MATH TEXTBOOKS-SIXTH GRADE
BKS-2ND GRADE-C
KOBERTSTEIN

\$530.75 4229
\$308.00 4357
\$56.75 4367

\$0.00
\$1,000.00

PERFECTION LEARNING CORP
MATHS MATE USA LLC
PERFECTION LEARNING CORP

10-100-11-0010-0640-00

0-0000-01

Accts Payable

WKBOOKS K-5
3RD GRADE WKBOOKS
READING WKBOOKS
PHONICS WKBOOKS
K-6 WKBOOKS
MATH WKBOOKS-KIND
MATH WKBOOKS-GR 2
MATH WKBOOKS-1ST GR
WRITING JOURNALS
WRITING JOURNALS
HANDWRITING WKBOOKS
READING WKBOOKS

\$477.68 4309
\$429.00 4211
\$840.95 4211
\$1,345.60 4211
\$1,500.30 4228
\$1,950.85 4228
\$2,341.02 4228
\$55.50 4243
\$103.40 4248
\$658.85 4259
\$538.45 4211
\$160.58 5212

\$0.00
\$10,000.00

PERFECTION LEARNING CORP
HM RECEIVABLES CO LLC
HM RECEIVABLES CO LLC
HM RECEIVABLES CO LLC
PEARSON EDUCATION
PEARSON EDUCATION
PEARSON EDUCATION
STARFALL PUBLICATIONS
TEACHER DIRECT
ZANER-BLOSER
HM RECEIVABLES CO LLC
COMPUTERS ETC

State Account Number

STERLING CULLIGAN
COMPUTERS ETC
JE 38
10-300-11-0030-0610-000
ACT

HOLYOKE MARKETPLA
HM RECEIVABLES CO L
HOLYOKE MARKETPLA
JE 50
10-300-11-0030-0600-000

COMPUTERS ETC
NORTHEAST COLORAD
SAGE PUBLICATIONS IN
10-300-11-0030-0610-000

10-300-11-0030-0610-000	
GRAINLAND COOPERAT	
GRAINLAND COOPERAT	
GRAINLAND COOPERAT	
JE 27	
JE 38	

10-300-11-0030-0610-0000
SPINDLER LUMBER INC
FLOWER GARDEN
NASSP
10-300-11-0030-0640-0000

10-300-11-0030-0650-000
COMPUTERS ETC
TECHNOLOGY INTEGRA
COMPUTERS ETC
COMPUTERS ETC

Holyoke Expenditure Report - June 2012

Printed: 10/1/2012 11:12 AM
HOLYOKE SCHOOL DISTRICT

GENERAL FUND		10						
Location	100	Elementary Schools						
Special Reporting	Regular Education.							
Program	0010	General Elementary Education						
Account	Description	Activity	M.T.D. Activity	Y.T.D. Activity	Open Encumb.	Current Budget	Budget Balance	State Account Number

Journal Entry	10-100-11-0010-0649-00	PERIODICALS K-5						
0-0000	0-0000	PERIODICALS K-5	4475	10/21/2011	\$0.00	\$578.06	\$21.94	10-100-11-0010-0649-000-0000-00
Accts.Payable	10-100-11-0010-0650-00	COMP/TECH SUPP-ELEM						
0-0000	0-0000	COMP/TECH SUPP-ELEM	4244	08/12/2011	\$0.00	\$2,750.00	\$212.55	10-100-11-0010-0650-000-0000-00
Accts.Payable	10-100-11-0010-0650-00	TECHNOLOGY TEXTBKS	4195	08/12/2011	\$0.00	\$2,750.00	\$212.55	10-100-11-0010-0650-000-0000-00
0-0000	0-0000	COMP/TECH SUPP-ELEM	4355	09/20/2011	\$0.00	\$2,750.00	\$212.55	10-100-11-0010-0650-000-0000-00
Accts.Payable	10-100-11-0010-0650-00	REIMB-COMPUTER BOOKS	4333	09/20/2011	\$0.00	\$2,750.00	\$212.55	10-100-11-0010-0650-000-0000-00
0-0000	0-0000	COMP/TECH SUPP-ELEM	4469	10/21/2011	\$0.00	\$2,750.00	\$212.55	10-100-11-0010-0650-000-0000-00
Accts.Payable	10-100-11-0010-0650-00	ELEM COMPUTER-TECH TIPS	4423	10/21/2011	\$0.00	\$2,750.00	\$212.55	10-100-11-0010-0650-000-0000-00
0-0000	0-0000	ELEM-HEADPHONES,POWER STRIPS	4486	11/15/2011	\$0.00	\$2,750.00	\$212.55	10-100-11-0010-0650-000-0000-00
Accts.Payable	10-100-11-0010-0650-00	ELEM COMPUTER PROGRAMS	4573	12/20/2011	\$0.00	\$2,750.00	\$212.55	10-100-11-0010-0650-000-0000-00
0-0000	0-0000	ELEM-LINK CARTRIDGES	4559	12/20/2011	\$0.00	\$2,750.00	\$212.55	10-100-11-0010-0650-000-0000-00
Accts.Payable	10-100-11-0010-0650-00	ELEM-BARIN POP LICENSE	4771	02/21/2012	\$0.00	\$2,750.00	\$212.55	10-100-11-0010-0650-000-0000-00
0-0000	0-0000	REIMB-BILL NYE DVD	4913	04/17/2012	\$0.00	\$2,750.00	\$212.55	10-100-11-0010-0650-000-0000-00
Accts.Payable	10-100-11-0010-0650-00	COMP/TECH SUPP-ELEM	4896	04/17/2012	\$0.00	\$2,750.00	\$212.55	10-100-11-0010-0650-000-0000-00
0-0000	0-0000	LAPTOP REPAIR	4969	05/15/2012	\$0.00	\$2,750.00	\$212.55	10-100-11-0010-0650-000-0000-00
Accts.Payable	10-100-11-0010-0650-00	ELEM LAB-PRINTER TONER	5641	09/18/2012	\$0.00	\$2,750.00	\$212.55	10-100-11-0010-0650-000-0000-00
0-0000	0-0000	ELEM LAB-PRINTER TONER						
Accts.Payable	10-100-11-0010-0650-00	EQUIPMENT-ELEM						
0-0000	0-0000	ELEM-OFFICE CHAIR	4333	09/20/2011	\$0.00	\$2,750.00	\$212.55	10-100-11-0010-0650-000-0000-00
Accts.Payable	10-100-11-0010-0650-00	ELEM-WHITEBOARD LETTERS	5034	05/22/2012	\$0.00	\$2,750.00	\$212.55	10-100-11-0010-0650-000-0000-00
0-0000	0-0000	ELEM-WHITEBOARD LETTERS						