SCHOOL DISTRICT OF COLBY EDUCATION CENTER

DR. STEVEN KOLDEN, SUPERINTENDENT

FINANCIAL AFFAIRS COMMITTEE MEETING

MONDAY, FEBRAURY 21, 2011 7:00 PM COLBY DISTRICT EDUCATION CENTER

OPEN MEETING

AGENDA

1) Review Invoices & Receipts

Committee Members Include: Donna Krueger, Chair

Eric Elmhorst Rick Weber

SCHOOL DISTRICT OF COLBY EDUCATION CENTER

STEVEN KOLDEN, SUPERINTENDENT

REGULAR SCHOOL BOARD	MEETING
Monday, February 21, 2011 - 7	':30 PM

Colby District Education Center

AGENDA:

- 1. CALL TO ORDER / ROLL CALL
- 2. PLEDGE OF ALLEGIANCE
- 3. NOTICE OF POSTING
- 4. PUBLIC PARTICIPATION
- 5. <u>INFORMATION ITEMS:</u>
 - 5.01 Correspondence
 - 5.01-1 Thank You Cards
 - 5.01-2 Course Description Handbook for Colby High School (At Place)
 - 5.01-3 January Enrollment Numbers
 - 5.01-4 Warranty Deed for Neillsville Property
 - 5.01-5 Grant Denial for Colby Elementary
 - 5.01-6 Rustic Schools Award
 - 5.01-7 CSSA Layoff Procedure
 - 5.02 Student Representative's Report
 - 5.03 Superintendent's Report Steve Kolden [Budget Repair Bill; 2011-13 Biennial Budget; Community Listening Sessions; School Nurse Update; Credit Card Services; Hwy 13 Project Update]

6. <u>CONSENT AGENDA</u>

- 6.01 Minutes from the January 17, 2011 Regular Board Meeting and the February 9, 2011 Special Board Meeting
- 6.02 Requests for Out-of-State Travel
 - 6.02-1 Middle School Choir Trip to Illinois
 - 6.02-2 Fourth Grade to Minnesota Zoo
- 6.03 Staff Resignations/Retirements/Leave Requests
 - 6.03-1 Steve Linzmeier Retirement Request
 - 6.03-2 Administrative Retirement Request
- 6.04 Personnel Transfers / New Hires (If Any)
- 7. <u>REGULAR BUSINESS CONSIDERATION OF:</u>
 - 7.01 Agenda Items Moved From Consent Agenda
 - 7.02 Recommendation of Finance Committee
- 8. DISCUSSION INFORMATION
 - 8.01 Consideration of Reports of Board Members' Attendance at Seminars and Workshops
 - 8.02 Consideration of Report of the Finance Committee
 - 8.03 Consideration of Report of the Personnel Committee
 - 8.04 Consideration of Report of the Policy Committee
 - 8.05 Disposal of District Equipment
 - 8.06 Current Proposed Reduction List

9. ACTION INFORMATION

- 9.01 Neillsville Rental Agreements (3)
- 9.02 Renew Contract with Auditors for 2011
- 9.03 Approve CESA 10 Service Contract BS3
- 9.04 Consideration of Second Reading: Policy #342.1 Programs for Students with Disabilities (**NO EDITS**)
- 9.05 Consideration of New Business (If Any)

10. ADJOURN TO CLOSED SESSION PER WISCONSIN STATUTES 19.85 (1) FOR THE PURPOSES OF:

 Considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility.

The Board will consider:

- 10.01 Agenda Items Moved From Consent Agenda
- 10.02 Complaint Regarding Separation Agreement Resolution
- 10.03 Administrative Retirement Request
- 10.04 Administrative Restructuring/Contracts
- 10.05 Non-Renewal Recommendation of Administration
- 10.06 CEA Retirement Request
- 10.07 Layoff Recommendation of Administrative Team for CEA, CSSA and Non-Represented Staff
- 10.08 Reconvene in Open Session
- 11. THE BOARD WILL RECONVENE IN OPEN SESSION IMMEDIATELY UPON COMPLETING THE CLOSED SESSION TO TAKE ACTION, IF NECESSARY, ON SELECTED MATTERS DISCUSSED IN CLOSED SESSION.
- 12. IDENTIFY ITEMS FOR NEXT AGENDA
 - 12.01 Schedule Meetings:
 - 12.01-1 Finance Committee Meeting March 21, 2011 @ 7 PM
 - 12.01-2 Regular Board of Education Meeting March 21, 2011 @ 7:30 PM
 - 12.01-3 Policy and Curriculum Meeting March 16, 2011 @ ?
 - 12.01-4 Personnel Committee Meeting ?
- 13. ADJOURNMENT

The family of Hilmer "Bud" Huebner wishes to acknowledge with deep appreciation your expression of sympathy and support during this time of bereavement.

Thank you fur the memorial donation to the Buffalo County Humane Acciety in my father's name.

Candy Hueloner

Colby School District and
Board of Education.

Thank you for the flower
and kind thoughts regarding
the passing of my father.

Afther Roseniger

COLBY HIGH SCHOOL

COURSE DESCRIPTION

HARDBOOK

2011-2012



Dr. Seven Kolden, Superintendent 715-223-2301 ext. 1 skolden@colby.k12.wi.us

Mr. Jeffrey Sauer, Principal 715-223-2338 ext. 123 jsauer@colby.k12.wi.us Ms. Jennifer Krauss, Counselor 715-223-2338 ext. 126 jkrauss@colby.k12.wi.us

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Table of Contents

Tubic of Comment		5
Recommended Courses fo	r University or Technical College Admission	5
University Admission	Preparatory Course Work	5
University Recommended	ssion	5
Technical College Admis	nended Preparatory Course Work	5
Technical College Recomin	lelines	6
Schedule Requirements	/al	6
Academic Program Approv	(al	6
Decemblish of Creditation		*****
On-duction Dequirement	te _ 2/ Cradite	************
O - O - water dow A officiation		,
Veutt Oations Drogram		***************************************
HI O I C . Dellaw		
Four Voor Blan Schodul	es (Required classes listed)	
AGRICULTURE AND NAT	TIRAL RESOURCES	
18001G/17103	Plants Animals and You	IV
18053G/17113	Horticulture 1	10
18053E/17213	Horticulture II	
18101G/17133	Animal Science	۱۵
18102G/17123	Small Animal Veterinary Science	۱۵
18103G/17153	Dairy/Horse Science (2012-2013 School Year)	11
18203G/17313	Leadership	
18303G/17193	Crops and Soils (2011-2012 School Year)	
18306G/17303	Aqua Tech	
18401G/17333	Ag Mechanics	
18502G/17173	Forestry (2012-2013 Year)	12
18504G/17183	TC Welding/General Shop	12
18404G/16331-16332	TC Advanced Welding General Shop	12
18404E/16351-16352	PROGRAM)	13
	Introduction to Business	13
12051G	Business and Personal Law	
12054G	Accounting I	13
12104G 12164G	Principles of Marketing	13
12164G 12163G	Sports/Entertainment Marketing	13
FNGLISH	oportor Entor can anon morney a	14
01051G/10121-10122	Fnalish 9	14
01007G/10231-10232	Frailink 40	
01002E/10211-10212	Fnglish 10A	
01054B/10321-10322	Fnalish 11B	
01054G/10311-10312	English 11	
01151G/10153	Speech I	
01151E/10163	Speech II	
11101G/10241-10242	Student Publications/ Advanced Writing	1t
01104G	Creative Writing and Presentation (NEW COURSE!)	
01102G/10443	Composition I	٦t
01062G/10403	Contemporary Literature	٦٢ ۵۶
01063G/10413	Classical Mythology & The Short Story	۱۲
01061G/10423	Great Novels	
01056E/10433	British and World Literature	15
21/101	TO FIGURE 1707 INTRODUCTION TO CONFEDE VEHILLS	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,

		18
FAMILY AND CONSUMER	REDUCATION	18
22202G/19103	Basic Foods	18
22202E/19123	Family Foods	18
22202H/19133	World of Foods	18
19207G	Fashion Design and Interior Decorating	18
22201G	Life Skills (NEW COURSE!)	19
22204G/19203	Parents and Children (New Name for Parenting)	19
08016G/20323	Food & Fitness	20
FINE ARTS (ART, MUSIC	& THEATRE)	20
Art		==
05054G/18103	Visual Studies	20
05156G/18113	Drawing & Design	20
05156E/18213	Advanced Drawing & Design	20
05157G/18123	Painting	20
05157E/18223	Advanced Painting	. 20
18233	Drawing Cartoons, Comics and Caricatures	21
05158G	Art & Metal Design (NEW COURSE)	21
05159GE/18231-18232	Animation and Computer Game Design (2012-2013 School Year)	21
05169G/18253	Animation and Computer Game Design (2012-2013 School 1 car)	21
05197E/18753	Advanced Art Independent Study	22
Music - Instrumental		22
05101G/18141-18142	Senior High Band	22
Music - Vocal		22
05110G/18161-18162	Mixed ChorusTreble Choir	22
05111G/18171-18172	Show/Chamber Choir	22
05111E/18181-18182	Show/Chamber Choir	22
Theatre	Theater I	22
05055G/10513	Theater I	22
05055E/10523	Theater II	23
FOREIGN LANGUAGE	Spanish I	23
06101G/11101-11102	Spanish II	23
06102G/11201-11202	Spanish III	23
06103G/11301-11302	Spanish IV	23
06104G/11401-11402	Spanish IV	24
MATHEMATICS	Intermediate Algebra I – 1 st Year	24
02053G/13101-13102	Intermediate Algebra I – 1 Teal	24
02054G/13201-13202	Algebra I	24
02052G/13111-13112	Algebra II	24
02056G/13221-13222	Algebra IIGeometry	24
02072G/13241-13242	Technical Mathematics	24
02153G/13251-13252	Lifetime Math	25
02157G/13231-13232	Advanced Math	25
02104G/13301-13302	AP Calculus	25
02124H/13601-13602	/HEALTH	26
	Eit Erach (New Name for PF 9-10)	,,,,,,,,,,,,,,,,,,,,,,,,
08001G/20113	Lifetime Sports	20
08004G/20313	Food & Fitness	.,,,,,
08016G/20323	Lifeguarding Training	27
08010G/20213	Health& Fitness (New Name for Health)	27
	Committee of the Control of the Cont	

		78
SCHOOL-TO-WORK		28
SCHOOL-TO-WORK EXP	ERIENCE	28
18000G/22301-22302	Agriculture Co-op	28
	Business Co-op Technology Co-op	. 28
	Food Service Co-op	. 28
	Health Co-op	. 29
14000G/22381-22382	P EXPERIENCE	. 30
	Financial Services	. 30
	Health Services	. 30
14000E/23381-23382 21000E/23371-23372	Drafting & Design – Engineering	. 30
21000E/23371-23372 21000E/23391-23392	Drafting & Design – Mechanical Design	. 30
SCIENCE	Digiting & Booky, Moonanies 2 2 2 3	. 31
03159G/12101-12102	Physical Science	. 31
03051G/12201-12202	Biology	. 31
031010/12301-12302	Chemistry	31
03106H/12601-12602	AP Chemistry	31
03151G/12401-12402	Physics	31
03053E/12411-12412	AS Anatomy & Physiology	JZ
18001G/17113	Horticulture I	32
18101@/17133	Animal Science	32
SOCIAL STUDIES		33
04151G/14103	Citizenship	33
04051G/14201-14202	World History	33
04101G/14301-14302	11.S. History	১১
04101E/14311-14312	Advanced U.S. History	বব
04201G/14353	Fconomics	33
22210G/14403	Personal Finance	34
04254G/14333	Psychology I	34
04256H/21333	AP Psychology	34
04162G/14343	Street Law	34
04064G/14323	Current Affairs	პნ
	ON	30
21102G/16221-16222	Introduction to Engineering Design (Replaces Drafting)	აი
21004G/16121-16122	Principles of Engineering	აი
17106G	Electronics (2011-21012 School Year)	30
17006G/16113	Woods I	30
17006E/16213	Woods II	30
17006H/16311-16312	Woods III (2012-2013 School year)	37
17002G/16421-16422	Construction (2011-2012 School Year)	37
13052G/16123	Materials & Processes – Metals I	37
13052E/16223	- Materials & Processes - Metals II	37
18404G/16331-16332	TC Welding/General Shop TC Advanced Welding General Shop	37
18404E/16351-16352	Architectural Drafting (2011-2012 School Year)	38
21103G/16153	Communications	38
11002G/16233	TC Graphic Communication/Web Design	38
11155G/16243	Video/Media Productions (2012-2013 School Year)	38
11049G/16363	Art & Metal Design (NEW COURSE)	38
05158G	Animation and Computer Game Design (2012-2013 School Year)	39
05169G/18253	Small Engines (2012-2013 School Year)	39
20109G/16333	Basic Auto (2011-2012 School Year)	39
20103G/16353		40
SENIOR PROJECT	Senior Capstone Project/Exhibit of Mastery	40
ZZBBI EIZ44U3 CTHDENT ACCICTANT D	PROGRAM	40
22995G/25901-25902	Teacher Assistant Program	40
22054G/25911-25912	Tutor/Mentor	40
	• • • • • • • • • • • • • • • • • • • •	

ADVANCED DI ACEMENI	T CLASSES	41
	AP Calculus	41
02124H/13601-13602	AP Objective	41
03106H/12601-12602	AP Chemistry	41
04256H/21333	AP Psychology	
DISTANCE LEARNING C	LASSES	42
 High School to High Sch 	nool Courses	44
Transcripted Credit Cours	eseseseseseses	44
21401	TC English 110: Introduction to College Writing UW-Eau Claire Course	42
21411	TC Medical Terminology (510-120) NorthCentral Technical College Course	42
21103	TC Introduction to Sign Lang. NorthCentral Technical College Course	43
Transcripted Credit Cours		44
<u>-</u>	Animal Science	44
18101G/17133	Animal Science	44
18404G/16331-16332	TC Welding/General Shop	
18404E/16351-16352	TC Advanced Welding General Shop	44
11155G/16243	TC Graphic Communication/Web Design	44
NTC CERTIFICATE PRO	RAMS	45
32001/32002	Manufacturing Certificate (Formally SPARK)	45
33001/33002	Marketing Certificate (NEW PROGRAM)	45
35001/35002	Early Childhood Education Certificate (NEW PROGRAM)	45
	COURSES	46
ADVANCED STANDING		47
PURCHASED CREDIT A	[77 /

RECOMMENDED COURSES FOR UNIVERSITY OR TECHNICAL **COLLEGE ADMISSION**

University Admission

Colleges and Universities establish admission standards based a combination of factors including ACT/SAT scores, class rank, rigor of high school courses taken, grade point average and other factors that the college believes would be a benefit to the school. The following high school courses/credits should be considered the minimum for admission to a college or university. Additional information is available in the Student Services office and on line. The UW-System maintains the http://uwhelp.wisconsin.edu as a source of information for students, parents and other interested parties. The" Introduction to the UW System booklet," available in the Student Services office, gives the admission requirements for each of the UW-System colleges. Directions to On-Line applications and additional information may be obtained in the

Student Services Office.

University Recommended Preparatory Course Work

17 college prep credits is the minimum needed for acceptance to a UW-system school.

Credits Subject 4 (emphasis in literature and composition) English 4 (Algebra-level courses and above. Math Intermediate Algebra I and Intermediate Algebra II together will count as one college math prep course. Lifetime Math is not considered a college prep math course. Technical math is acceptable for a technical college) 3+ (Earth Science, Ecology, Animal Science and Horticulture are not Science considered college prep science courses) 3+ (Consumer Economics and Street Law are not considered college Social Studies

Prep social studies courses) College Prep Electives

4+ (Elective credits can be chosen from additional English, math, science, social studies, foreign language, fine arts, and computer science. Courses of a general nature are generally not accepted as college prep classes. **Some UW-System universities may accept vocational courses for a portion of these four credits).

*Currently, UW-Eau Claire and UW-Madison require 2 credits in a single Foreign Language for admission. It is also strongly recommended at other UW system campuses.

Technical College Admission

Each technical college establishes its own admission criteria. The admission requirements for the same program differ from technical college to technical college therefore, it is to your advantage to become aware of and understand the policies of each technical college. Since technical colleges grant admission to programs on a first come first serve basis and since many programs have a waiting list (the program is filled) and applicants have to wait until an opening occurs, applying early is essential. NTC will take applications as soon as the junior year is complete, others won't accept applications until a specific date in the senior year. See your counselor for information and assistance. Technical colleges are, in many instances, as challenging as universities and success in a technical college depends on a strong high school background. The following should be considered the minimum credits that need to be earned in each subject area.

Technical College Recommended Preparatory Course Work

Credits Subject 4 (emphasis in work-related writing skills) English 4 (especially in the senior year) Math 3 Science 3 Social Studies 3-4 **Technical Courses**

Example: business, family and consumer ed., computers, technology, agriculture, health, and financial.

For specific information regarding entrance requirements, please see your high school counselor.

Directions to On-Line Applications and additional information may be obtained in the Student Services Office.

Academic Program Guidelines

Schedule Requirements

All full-time students attending Colby High School in grades 9-12 will be required to take at least six (6) classes per semester. Students will not be allowed to take more than one study hall per semester. Students of a junior or senior status may TA or Tutor/Mentor for one class period per semester.

Academic Program Approval

A counselor and parent or guardian must approve programs of studies.

Dropping/Adding Classes

When a student selects courses during registration, that student is obligated to complete that schedule of courses. While students may be allowed to make course changes prior to the start of any semester, changes in certain courses will not be permitted. Since courses are offered based on student requests, a student who selects a class with a low enrollment may not be able to drop that course.

Approval is required to change any course after the first full week of the semester (not to exceed 10 class days). Students who drop or are removed from a course after the 10 day period will receive an "F" on their transcript, unless it is waived by the administration.

Schedule changes will be considered if one of the following conditions is met:

- 1. The course was entered incorrectly by school personnel.
- 2. The student is not eligible for the course.
- 3. Schedule change is necessary to enable the student to graduate.
- 4. Extenuating circumstances including health, injury or other unusual situation.
- 5. The student failed the first semester of a year long course.
- 6. It is recommended by staff or administration.

Recognition of Graduation

Graduation from Colby High School will be recognized by the issuance of a diploma at the graduation ceremony. Students who attend four years of high school but fail to meet the credit requirements will NOT participate in the graduation ceremony.

Graduation Requirements – 24 Credits

Electives: 8.5 Credits Required: 15.5 Credits

Language Arts:

4.0 credits from the following:

English 9-10-11:

Communication (Speech, Composition or Creative Writing and Presentation)

*Classes of 2014, 2013, 2012 must take Speech

.5 credit

1.0 credit each

Also, .5 credit must be completed during the senior year unless a student has applied for early graduation. An English class will suffice as the senior elective only if the student is graduating early. Students must pass .5 credit of English during the senior year in one of these classes: Composition, Creative Writing and Presentation, Great Novels, Contemporary Literature, British and World Literature, Classical Mythology and Short Stories, TC English 110 - Introduction to College English

Social Studies:

3.5 credits from the following:

Citizenship:

1.0 credit

World History

1.0 credit 1.0 credit

U.S. History or Advanced U.S. History

Personal Finance or Economics

.5 credit

It is highly recommended that students take an additional course in: Psychology, Introduction to Sociology, Current Affairs, Street Law, Economics, Personal Finance

*Classes of 2014, 2013, 2012 must take one of the above additional social studies courses

Science:

3.0 credits from the following:

Physical Science

.5 credit

1.0 credit

Also 1.0 credit from the following: Chemistry, AP Chemistry, Physics, Anatomy & Physiology,

Horticulture I, Animal Science

Mathematics:

3.0 credits

Physical Education:

1.5 credits

Health Education:

.5 credit

^{*}These requirements are effective for the graduating class of 2015. See * for more details regarding classes of 2014, 2013, and 2012.

Co-Curricular Activities

All CHS students are encouraged to get involved in extra-curricular student activities. These activities give students a chance to develop interests and skills, meet new people, learn cooperation and teamwork, promote positive and healthy self-esteem, and create memories which will be treasured long after graduation. Research indicates that students who get involved in extra-curricular activities will enjoy school more and will maintain, if not increase, grade point average. CHS staff believes that the more students enjoy school, the better the student will perform in all areas of their education.

The following is a list of possible activities that students can be involved in throughout the year.

Fall	Winter	Spring	Year-Long
Cross Country Football Girls' Swim Team Girls' Volleyball Pom Pon	Boys' Basketball Girls' Basketball Wrestling Pom Pon Forensics Madrigals	Baseball Golf Softball Track Water Ballet Forensics	Yearbook Chess Club FBLA FCCLA FFA Masquers (plays and musicals) NHS Skills USA HMV Spanish Club Student Council

Activities which serve both the school and the community:

Yearbook Production, School Newspaper (Hornet Highlights) and Media Productions

Youth Options Program

The Youth Options Program allows high school juniors and seniors who meet certain requirements to take one or more courses at a UW institution, a Wisconsin Technical college or other participating institutions of higher education.

The Colby School District will cover the cost of the courses scheduled provided the school board determines the course is eligible for high school credit and the course is not comparable to a similar course offered at Colby High School. The student will receive both high school and post-secondary credit for a successfully completed course.

Students interested in pursuing Youth Options must submit to the Student Services office a completed Youth Options Form before March 1 for students planning on taking courses during the first semester of the following year and before October 1 for students planning on taking courses during the second semester.

There is a **required meeting** of student, parent(s), an administrator and a counselor before the student will be approved for Y/O. Students will be informed of a time window during which this meeting must be held and it is the student's responsibility to arrange a time for this meeting.

It must be noted that each participating institution sets its own criteria and YO students may not be able to take certain courses and they may be limited as to the number of courses they will be permitted to take.

Early Graduation Policy

The Early Graduation Program allows seniors who have completed all components of the graduation requirements to graduate at the end of the first semester of their senior year. Students who intend to graduate early must schedule a meeting with an administrator, a counselor and a parent. This meeting must be scheduled one full semester prior to the semester in which graduation is intended. A window to schedule this meeting will be announced following the first semester of the student's junior year. Students who graduate early will receive a diploma at the traditional graduation ceremony in the spring.

It should be noted that post-secondary institutions discourage early graduation, believing students are better prepared for college by taking a full schedule of courses during the senior year of high school.

Four Year Plan Schedules (Required classes listed)

Freshman

1.	English 9	English 9
2.	Citizenship	Citizenship
3.	Physical Science	Physical Science
4.	Math: Intermediate Algebra I Algebra I Algebra II	Math: Intermediate Algebra I Algebra I Algebra II
5.	Fit Frosh (Physical Education 9)	Communications course (Speech required for classes 2014, 2013, 2012)
6.		
7.		
8.		

Sophomore

1.	English 10 or 10A	English 10 or 10A
2.	World History	World History
3.	Biology	Biology
4.	Math: Intermediate Algebra II Algebra I Algebra II	Math: Intermediate Algebra II Algebra I Algebra II
5.	Health & Fitness	
6.		
7.		
8.		

Junior

1.	English 11 or 11B	English 11 or 11B
2.	U.S. History or Advanced U.S. History	U.S. History or Advanced U.S. History
3.	Science elective	Science elective
4.	Math elective	Math elective
5.	Physical Education	Social Studies Elective (required for classes 2014, 2013, 2012)
6.	`	
7.		
8.		

Senior

1.	English Elective	Personal Finance or Economics
2.	Physical Education	
3.		·
4.		•
5.		
6.		
7.		
8.		

AGRICULTURE AND NATURAL RESOURCES

18001G/17103

Plants, Animals and You

Prerequisite: None One semester: .5 Credit Open to Grades 9-10

The exploding world of agriculture is examined in this introductory class. "Learning by Doing" activities will provide exposure to various areas of agriculture. Areas to be covered include careers, FFA, plant science, horticulture, animal science, outdoor recreation, and natural resources. A special focus of this class is your importance and personal involvement in America's #1 industry.

18053G/17113

Horticulture I

Prerequisite: Plants, Animals and You

One semester: .5 Credit Open to Grades 9-12

If you like growing and working with plants, this is the class for you! Students will explore horticultural career opportunities, study basic plant growth and soils, propagation, gardening practices, landscape planning and plant identification. This class will be using the greenhouse for many lab activities. *This class has been approved as a science equivalent course by the DPI and is also listed in the science section.

18053E/17213

Horticulture II

Prerequisite: Horticulture I (no exceptions)

One semester: .5 Credit Open to grades 10-12

An advanced course for those interested in the horticulture industry. Students will be able to apply skills attained in Horticulture I in many "learning by doing" projects. Students will have the opportunity to manage the greenhouse in production of either poinsettias or bedding plants. Topics include greenhouse management units such as design, production and marketing of indoor and outdoor foliage plants. Additional topics include ornamental arrangement designs, pruning techniques and extensive landscape design and development.

18101G/17133

Animal Science

Prerequisite: Plants, Animals and You

One semester: .5 Credit Open to Grades 9-12

This course is designed to cover basic animal science topics. Areas to be covered are careers, anatomy, animal behavior and operator safety, feeding and nutrition, genetics, reproduction, biotechnology in livestock production and animal rights/welfare.

* This class has been approved as a science equivalent course by the DPI and is also listed in the science section.

NOTE: The Animal Science class has been approved as a transcripted credit class through NTC.

NOTE: This class is also listed in the transcripted credit section.

18102G/17123

Small Animal Veterinary Science

Prerequisite: Plants, Animals and You

One semester: .5 Credit Open to grades 9-12

Opportunities in the animal industry range from owning a pet shop to working as a zookeeper, from breeding cats to working with exotic animals. The course will include units on dogs, cats, horses, and other companion animals. Companionship, breeds, proper health care, nutrition, breeding, showing, careers, and animal rights/welfare will be discussed.

18103G/17153

Dairy/Horse Science (2012-2013 School Year)

Prerequisite: Plants, Animals and You

One semester: .5 Credit Open to Grades 9-12

The dairy industry is more than milking cows. This class is all about Wisconsin's # 1 industry. Students will learn about careers, breeds, reproduction, milk secretion, feeding, and diseases. Additional units will be on current issues of this fascinating industry. Students will also experience hands on work with artificial insemination. This course will also take you through all aspects of the horse industry from feeding and hoof care to riding for pleasure and for show. A highlight of this class will be a field trip to a riding stable and a horseback riding experience.

18203G/17313

Leadership

Prerequisite: Open to all students who hold leadership positions in school or community organizations. Other students who wish to enroll must receive permission from the instructor.

One semester: .5 Credit Open to Grades 10-12

This course is designed to focus on the importance of leadership skills and provide practical hands-on activities. Careers, scholarship opportunities, team building, conflict resolutions, entrepreneurship, and successful management practices are just a few of the topics to be covered. Students enrolled in this class will also be trained as a mentor through the Project PALS program and will be provided the opportunity to work with younger students.

18303G/17193

Crops and Soils (2011-2012 School Year)

Prerequisite: Plants, Animals and You

One semester: .5 Credit Open to grades 9-12

Soil is a resource on which we depend in many ways. This class focuses on the way we rely on soil and the complexity of this resource. Topics include soil properties, erosion, plant nutrition, soil organisms, classification and judging. This class also features crops grown in Wisconsin. Topics include corn, small grains, forages, and a special unit on weeds. Students will learn about seed selection, soil and climate needs, basic management, and insect and disease control. Speakers and special projects will also be included.

18306G/17303

Aqua Tech

Prerequisite: Plants, Animals and You

One semester: .5 Credit Open to Grades 9-12

This course deals with the cultivation and propagation of aquatic plants and animals. Topics include career opportunities, history, identification of plant and animal species, economics, regulations, diseases, nutrition, management practices, and designing aquatic structures and equipment. Projects include fish taxidermy, fly fishing and fly fishing demonstrations.

18401G/17333

Ag Mechanics

Prerequisite: Welding One semester: .5 Credit Open to Grades 11-12

This laboratory course is designed to provide students with introductory level experiences in selected major areas of agricultural mechanics technology which may include engine maintenance and repair, metal fabrication, electrical wiring, maintenance of agricultural machinery, equipment and tractors. Learning activities include information, skill development and problem solving. During this course students will rebuild a tractor or a piece of agriculture equipment and fabricate parts to restore it.

18502G/17173

Forestry (2012-2013 Year)

Prerequisite: Plants, Animals and You

One semester: .5 Credit Open to grades 9-12

The majority of Wisconsin woodlots are privately owned. This course introduces the student to the principals behind good forest and woodlot management. Areas to be covered are: career opportunities, forest products, forest laws and policies, tree structure and growth, tree identification, tree measurement and chainsaw use and safety. When possible, the school forest will be used in the instruction of this class.

18504G/17183 School Yr.)

Conservation & Natural Resources (2011-2012)

Prerequisite: Plants, Animals and You

One semester: .5 Credit Open to Grades 9-12

If you appreciate the outdoors and enjoy using natural resources (fishing or hunting) this class can give you a better understanding of our natural resources and the need to conserve them. Topics include wildlife management, taxidermy, ecology, water resources and pollution, air pollution and land management. Field trips, guest speakers and projects will be included.

18404G/16331-16332

TC Welding/General Shop

Prerequisite: Materials & Processes: Metals I

One Year: 1 Credit Open to Grades 10-12

See Advanced Welding/General Shop description

18404E/16351-16352

TC Advanced Welding General Shop

Prerequisite: Welding/General Shop

One Year: 1 Credit Open to Grades 11-12

Welding is a metal fabrication and basic construction course. Included are units in welding where students receive experience in arc and oxyacetylene welding. Accelerated students also receive experience on the TIG and MIG machines. Students will do a project. There will be a \$10.00 fee for projects.

NOTE: The Welding class has been approved as a transcripted credit class through NTC.

NOTE: A student may receive credit for either welding/general shop or the advanced course but not both.

NOTE: This class is also listed in the tech ed section and the transcripted credit section.

BUSINESS (RENEWED PROGRAM)

12051G

Introduction to Business

Prerequisite: None One Semester: .5 Credit Open to Grades: 9-12

Are you preparing yourself for a future in business? This course will introduce you to the world of business. Topics that will be covered include: economic concepts, business ethics, entrepreneurship, management, leadership, marketing, human resources, business finance, business careers, buying goods and services, credit, money management and risk management.

12054G

Business and Personal Law

Prerequisite: Introduction to Business

One semester: .5 credit Open to Grades: 10-12

This business law course is designed to teach students about the legal aspects they will face in personal, consumer and business law. The course gives practical knowledge that ranges from signing a lease for an apartment rent to the legal implications of borrowing a friend's car. These concepts are explained through the text content, real-life situations, vocabulary and realistic chapter activities.

12104G

Accounting I

Prerequisite: None One Year: I Credit Open to Grades: 10-12

Accounting has been called the "language of business." This class teaches the basics of the double-entry system of accounting used more than 95% of today's businesses.

Students will learn how various business transactions affect the profits and losses of a business. This course familiarizes students with business documents such as balance sheets, income statements, journals, ledgers and work sheets. Accounting assists in preparing students for post-secondary business programs, employment in entry-level positions or using accounting for personal transactions. Students use both manual and automated procedures to develop an understanding of accounting systems.

12164G

Principles of Marketing

Prerequisite: None One semester: .5 Credit Open to Grades: 9-12

Did you know that four out of five careers deal with marketing? Start preparing yourself for your future with marketing I. Marketing is a project-centered course. Topics covered through this course include product/service management, distribution, selling, marketing-information management (MIM), financing, pricing, promotions and careers in marketing. Leadership skills will also be practiced in this course through solving business problems, public speaking and role playing.

12163G

Sports/Entertainment Marketing

Prerequisite: Principles of Marketing

One semester: .5 Credit Open to Grades: 10-12

This course will give you a real-world understanding of how marketing concepts and theories are applied to the Sports and Entertainment industry. Sports/Entertainment marketing is a project-centered course. Topics covered will include basic marketing, target marketing, sponsorship, event marketing, promotions, major and minor league sports, music and movie marketing, hospitality and tourism marketing and careers in sports/entertainment marketing.

ENGLISH

01051G/10121-10122 English 9

Prerequisite: None One year: 1 Credit

Grade 9

English 9 will focus on the elements of the short story, and identification of the specialized writing techniques which make the stories great. A contemporary novel, Between a Rock and a Hard Place, by local writer Alden Carter, as well as When the Legends Die, will be read and supplemented by technical reading materials which explain incidents from that novel. The drama unit will include "The Miracle Worker" as well as a study of American Sign Language and Braille, and how these communication skills developed. Students will do a presentation on a disability to culminate the unit. The following semester will study Shakespeare's Romeo and Juliet, poetry, and the frame of the essay as a genre. Writing will focus on an expanded autobiography, with a paper due each month, including an interview. Students will debate common topics and learn to write a persuasive argument. The year will culminate with Charles Dickens' novel, Great Expectations. Those students at a more advanced level will study additional readings in both the short story and essay units. The drama unit will include the comparison between Romeo and Juliet and West Side Story, with students writing and reading their contemporary version of Romeo and Juliet. In addition to a contemporary novel, students will read A Separate Peace and analyze the similarities and differences between the play and film genre and write a literary essay.

01002G/10231-10232 English 10

Prerequisite: None One year: 1 Credit

Grade 10: (10 or 10A Required)

English 10 covers the basic principles of grammar, literature, and writing. A job unit and career paper is also included.

01002E/10211-10212 English 10A

Prerequisite: None One year: 1 Credit

Grade 10: (10 or 10A Required)

The study of the principles of grammar and literature are continued with particular attention given to short stories, novels, poetry, essays, biographies, and play readings. Composition is included throughout the year, and students are required to write a career paper. A job unit is included which covers types of jobs, applications, recommendations, resumes, and interview techniques. This class works at a faster pace and covers additional readings.

01054B/10321-10322 English 11B

Prerequisite: None One year: 1 Credit

Grade 11: (11 or 11B Required)

American Literature is the study of the subject from Puritan times to the 20th Century. Major American authors, short stories, poems, and plays are included in this course of study. There will be a major emphasis on practical writing and editing. Research is also required. This course is designed for students with language arts difficulties.

01054G/10311-10312 English 11

Prerequisite: None One year: 1 Credit

Grade 11: (11 or 11B Required)

American Literature is the study of the subject from Puritan times to the 20th Century. Major American authors, short stories, poems, plays, and books are included in this course of study. There will be a major emphasis on essay and persuasive writing. Students also study research techniques. This class works at a faster pace and covers additional readings.

01151G/10153

Speech I

Prerequisite: None One semester: .5 Credit

Open to Grades 9-12 (Required for grades 2014, 2013, 2011)

This class meets the communications requirement beginning with the class of 2015

Speech I studies the basic process of communication. Most of the semester will encompass public speaking situations, listening skills, group discussion, and interpersonal communication.

01151E/10163

Speech II

Prerequisite: Speech I One semester: .5 Credit Open to Grades 10-12

Speech II studies the basic concepts of speech. The first few weeks are a review of Speech I. The course will include parliamentary procedure, job interviewing, commencement speeches, as well as additional speaking situations.

11101G/10241-10242 Student Publications/ Advanced Writing

Prerequisite: Successful completion of English 9

One Year: 1 Credit Open to Grades 10-12

This course requires students to have a high interest in writing. The majority of the class is run as a lab, with the main focus being the publication of the "Hornet Highlights" school newspaper. The course provides students an opportunity to improve their writing, editing, verbal and cooperation skills. In the course of the class, students will be required to report, write, take photos, organize, layout and distribute the newspaper. At such a high level of production, cooperation and a strong work effort is needed; students who fall below a "C" at the end of the semester will be asked to drop the class. A major portion of the grade is based on quality of writing, ability to work under time constraints, as well as participation and effort toward production. Out of class time or after school time is required.

<u>NOTE:</u> The following English classes meet the senior English requirement if taken during the senior year of high school. Students taking the English courses listed below during the junior year must select a course from the other literature courses during their senior year with the exception of students graduating at semester.

01104G

Creative Writing and Presentation (NEW COURSE!)

Prerequisite: None One semester: .5 credit Open to Grades 10-12

This class meets the communications requirement beginning with the class of 2015

Designed to allow students an opportunity to express their thoughts through writing short stories, poems, and one-act plays. Class time will include teaching techniques, peer editing and class discussion as different styles of writing are explored. The format will include daily writing of individual and group projects, along with analytical reading of the craft of published writers. The semester will culminate with a printed book of work for a portfolio, as well as a presentation of the one act plays directed by the authors and performed in the school theatre for public attendance.

01102G/10443

Composition I

Prerequisite: English 9 and 10 One Semester .5 credit

Open to grades 11-12 This course is highly recommended as a junior elective for college bound students.

This class meets the communications requirement beginning with the class of 2015

This course is designed to prepare students for college and the writing that is expected at that level. Students will read expository, narrative, descriptive, and persuasive literature and write a variety of analytical and personal essays, as well as work at the critical analysis of literature. Several representative works from various genres and periods are also studied intensively and extensively. A major goal is to help students develop stylistic maturity and rhetorical effectiveness in their writing. Students who wish to pursue college-level study while still in high school should take this course. This course must be taken, and grade of a B or above earned, in order to enroll in the ENGL 110 course offered through UW-Eau Claire.

01062G/10403

Contemporary Literature

Prerequisite: English 10 One Semester .5 Credit Open to Grades 11-12

This class is recommended for students who do not plan to pursue more education or training. The major emphasis of the course is on literature that has been created in the last fifty years. Students enrolled in the class will be asked to examine short stories and poetry, watch and critique various films and evaluate novels all through a contemporary lens, paying special attention to how these different types of literature reflect and reinforce our current society and values. A major portion of the grade is based on both written work and class discussion. Group work is also incorporated.

01063G/10413

Classical Mythology & The Short Story

Prerequisite: English 10 One Semester .5 Credit Open to Grades 11-12

Recommended for technical and college bound students, this course studies the evolution of the short story from the classical Greek gods and fables, and how they became part of the epic The Odyssey. Continued study of the short story will trace its origins from Biblical stories and folktales, to the development of the 19th Century genre, with focus on classic contemporary short stories. Students will get an in depth study of the elements of the short story with attention paid to the Southern Gothic subgenre and its features. Students will write reflective, contrast-comparison and persuasive mini-essays, as a way to show what has been learned. Students will be required to submit an original short story as a culmination project.

01061G/10423

Great Novels

Prerequisite: English 10 One Semester .5 Credit Open to Grades 11-12

Requiring a lot of reading, novels will be chosen from The Good Earth, Ethan Frome, Madame Bovary, Lord of the Flies, Grapes of Wrath, Fahrenheit 451, My Antonia, The Poisonwood Bible, Things Fall Apart, and others. Daily discussions will be held on the readings, and mini-essays will be concurrently written, evaluating what makes these great, or classic, novels.

01056E/10433

British and World Literature

Prerequisite: English 10 One Semester .5 Credit Open to Grades 11-12

The beginning of English literature will be studied starting with the Anglo-Saxon Period (Beowulf, Anglo-Saxon riddles), The Medieval Period (Canterbury Tales, Sir Gawain, Le Morte d'Arthur), the Renaissance (Hamlet, poetry of that era, Doctor Faustus), and limited readings from the Seventeenth and Eighteenth Centuries (Gulliver's Travels, Modest Proposal, and poetry), the Romantic Period (poetry) and the Victorian Era (Jane Eyre and poetry). Throughout the studies, the development of the English language with its changes will be studied. Contrast and comparison and literary essays will be written. Recommended for technical and college bound students.

21401

TC English 110: Introduction to College Writing



Prerequisites: Composition I

One Year: 1 Credit (High School) 5 Credits (University)

All students must apply to UWEC and be admitted prior to taking this course. Admittance is partially based on: 1) a UWEPT score of 450 or above, 2) an ACT English score of 24 or above, 3) SAT verbal score of 430 or above, 4) students not meeting any of the previous three criteria may submit a letter of recommendation for consideration.

This course provides instruction of develop basic skills evolving from reading and discussion of various kinds of writing. The process may include group projects, special topics, and writing workshops and involves reading, speaking, listening and writing, combined with attention of language fundamentals as well as practice in gathering and expressing ideas, including the writing of the documented paper.

NOTE: This class is taken via the distance learning network.

NOTE: This class is also listed in the distance learning – contracted credit section.

FAMILY AND CONSUMER EDUCATION

22202G/19103

Basic Foods

Prerequisite: None One Semester: .5 Credit Open to Grades 9-12

Basic Foods is designed for students who want a basic knowledge of nutrition, food and food preparation. Units include use of ranges, microwave cooking, quick breads, fruits, egg cookery, pizzas, meal preparation and nutrition. Students work in groups to prepare a variety of foods for each unit. Special emphasis is on safety, use and care of equipment, sanitation, time management and wise use of resources.

22202E/19123

Family Foods

Prerequisite: Basic Foods (or be a Junior or Senior)

One Semester: .5 Credit Open to Grades 9-12

The emphasis in Family Foods is on food as it relates to the individual and the family. Units include protein cookery (meat, ground beef, fish, and poultry), yeast breads, pastry and pies, cakes, food preservation, vegetables, salads and outdoor cookery. All units incorporate use and care of equipment, microwave cooking, nutrition, meal planning and wise use of resources.

22202H/19133

World of Foods

Prerequisite: Basic Foods (or be a Junior or Senior)

One Semester: .5 Credit Open to Grades 9-12

The focus of World of Foods is on food as it relates to society and the world, with special emphasis on career and vocational opportunities. Units include: use and care of small appliances, dietary needs throughout the life cycle, food technology, additives, labeling, convenience foods, ethnic foods and hospitality. A food-marketing project is included and a field trip taken with money earned. The major work in this class involves group and individual projects using a combination of food labs as well as written and oral reports.

19207G

Fashion Design and Interior Decorating (Replaces Clothing classes)

Prerequisite: None One Semester. .5 Credit Open To Grades 9-12

This course begins with a project researching the History of Fashion. We look at the four major body shapes and how they influence what we wear. Using the elements of principles of design we design patterns. The class has a short unit on fashion designers and figure analysis. Interior Decorating covers both housing and home interiors concepts. Housing concepts taught in this course include: buying and renting a home, homes of the future, furniture selection, styles and arrangement, fireplaces and home heating systems, individual room study (bathroom, kitchens), floor covering and home storage. Emphasis is on new housing technology inside and outside the home.

22201G

Life Skills (NEW COURSE!)

Prerequisite: None One Semester. .5 Credit Open to Grades 9-12

To successfully live and develop yourself into the best person that you can possibly be is the goal of this semester long class. Making good choices, learning how to be a good citizen, learn how to care for yourself, and how to handle stress are some units covered. This is a beginning level course for students who want a basic knowledge of nutrition, food preparation, shopping skills, sewing basics, career choices, and money matters.

22204G/19203

Parents and Children (New Name for Parenting)

Prerequisite: None One Semester: .5 Credit Open to Grades 10-12

Parenting is a one-semester class designed to study concepts related to parents and children in today's society. A wide variety of topics are explored including reasons people have children, adoption, foster care, family forms, reproductive options, pregnancy, childbirth, infant and child care, including physical, social, intellectual and emotional development. Special emphasis is given to readiness and responsibilities of parenting, communication and discipline skills. Other areas of study include special needs children, abuse, single parenting, and childcare outside the home and career opportunities. Developing effective and nurturing parenting skills is the major goal of this course.

08016G/20323

Food & Fitness

Prerequisite: P.E. 9

One Semester: .5 Credit towards PE

Open to Grades 10-12

Food and Fitness is a one semester elective class that will fulfill .5 credit toward the 1.5 credits required for graduation. This class will have an applied/integrated approach that combines physical education and the foods area of family and consumer education. The course will include exercise programs, nutritional/diet issues including sports nutrition, diabetes, heart disease, allergies, eating disorders, and life cycle concerns. It is an opportunity for students to use technology, physical activity, food preparation and health related information to determine their overall wellness and to develop life-long fitness habits. Students will set short and long term goals for individual diet and fitness and complete fitness journals. Current trends, global issues and career opportunities in the food and fitness industry will be discussed.

NOTE: This class is also listed in the Physical Education section.

FINE ARTS (ART, MUSIC & THEATRE)

<u>ART</u>

05054G/18103

Visual Studies

Prerequisite: none One Semester: .5 Credit Open to Grades 9-12

This elective course is an introduction to the world of visual art via the following areas: Introduction to the basic elements and principles of design, drawing, ceramics, graphics, painting, sculpture, and various periods of art history. Students may have to purchase some supplies.

05156G/18113

Drawing & Design

Prerequisite: Visual Studies One Semester: .5 Credit Open to Grades 9-12

Concentration of this class will be on media and techniques to be used for drawing plus basic elements and principles of design. Following successful completion of this class, students may elect to take Advanced Drawing and Design for one semester. Students may have to purchase materials.

05156E/18213

Advanced Drawing & Design

One Semester: .5 Credit

Prerequisite: Visual Studies and Drawing & Design

Open to Grades 10-12

This class will concentrate on improving students thought process in communicating visual ideas. Students will also learn to incorporate the basic elements of design and techniques in drawing to achieve original works of art.

05157G/18123

Painting

Prerequisite: Visual Studies and Drawing & Design

One Semester: .5 Credit Open to Grades 10-12

This class will concentrate on techniques of painting using watercolors, acrylics, and combinations of paints. Following successful completion of painting, students may elect to take advanced painting for one more semester.

05157E/18223

Advanced Painting

Prerequisite: Visual Studies, Drawing & Design and Painting

One Semester: .5 Credit Open to Grades 10-12

Students will work to develop their own original creative paintings. They will learn more advanced painting techniques along with experimenting with different styles, textures and methods of applying paint. Students will also experiment with different mediums of paint. Students will also be asked to incorporate the large body of knowledge they have acquired in the prerequisite art courses they have taken

18233

Drawing Cartoons, Comics and Caricatures

Prerequisite: Visual Studies and Drawing & Design

One Semester: .5 Credit Open to Grades: 10-12

Students will be introduced to the art of drawing cartoons, comic strips, and caricatures. Students will invent original caricatures and proceed to develop a comic strip. In the process they will be taught the drawing techniques used to develop successful cartoons and comic books.

05158G

Art & Metal Design (NEW COURSE)

Prerequisite: Visual Studies One semester: .5 credit Open to Grades: 10-12

This class will focus on the artistic design of metal. Projects will include wall hangings, lawn ornaments; plasma cut pieces and sculptures. Students will learn how to design, fabricate and weld pieces to create art. Students will also learn the many different types of welds tig, ac, stick and acetylene.

NOTE: This class is also listed in the tech ed section.

05159GE/18231-18232 Ceramics & Sculpture/Advanced

Prerequisite: Visual Studies One Semester: 1 Credit

This class will be offered for two consecutive class periods. The first quarter will be Ceramics & Sculpture and the second quarter will be Advanced Ceramics & Sculpture. This class will focus on techniques of working with clay including hand-building methods and the potter's wheel. It will also focus on building the students skills throughout the semester starting with the very basic skills and projects progressing to very advanced skills and projects.

05169G/18253

Animation and Computer Game Design (2012-2013 School Year)

Prerequisite: Visual Studies and Communications

One Semester: .5 Credit Open to Grades: 10-12

Students will learn 2D and 3D animation using both hand-drawn and computer-rendered images to create original characters to be used in either animated cartoons or games. Students will learn a variety of techniques and programs used to design and animate cartoons and games.

NOTE: this class is also listed in the Technology Education section.

05197E/18753

Advanced Art Independent Study

Prerequisite: Completion of all classes in area of media chosen, permission from Art teacher and Student

Services Department. One Semester: .5 Credit Open to Grades 11-12

Areas of study are: painting, drawing, ceramics, sculpture, and cartoons. Independent study classes are designed for students who are serious about art. This class was designed for students to develop a portfolio for college. It is also for students to develop a body of work for a senior show.

MUSIC - INSTRUMENTAL

05101G/18141-18142

Senior High Band

Prerequisite: MS Band or director discretion One Year: 1 Credit or One Semester: .5 credit

Open to Grades 9-12

Band students study music fundamentals and performance techniques. Performance opportunities include required concerts, parades, and pep band at athletic events, half-time shows and Solo & Ensemble Festivals.

MUSIC - VOCAL

05110G/18161-18162

Mixed Chorus

Prerequisite: None

One Year: 1 Credit or One Semester: .5 Credit

Open to Grades 9-12

Mixed Chorus is intended to further skill development culminating in performances throughout the year. Festivals and concerts are activities for this group.

05111G/18171-18172

Treble Choir

Prerequisite: Prepared Audition

One Year: 1 Credit Open to Grades 9-12

Treble Choir is a skill development oriented performance class. It is intended for the less experienced singer. Students in this group perform several concerts and at festivals.

05111E/18181-18182

Show/Chamber Choir

Prerequisite: Prepared Audition

One Year: 1 Credit Open to Grades 9-12

Show Choir is comprised of approximately 40 singers selected through auditions in February/March. The ensemble will perform technically advanced music in both popular and classical musical styles. Outside choreography rehearsals are mandatory. Concerts, Show Choir Festivals, Variety Show and Solo/Ensemble are activities of this ensemble. A minimum of two vocal tests per grading period and all concerts throughout the year are required.

THEATRE

05055G/10513

Theater I

05055E/10523

Theater II

Prerequisite: Theater I is a prerequisite for Theater II

One Semester: .5 Credit

(Theater I & II will be combined. It is possible to take two semesters of Theater for credit).

Students study all basics of acting: observation, concentration, imagination, stage directions, and motivation. This is primarily an acting class. If students are taking Theater for a second semester, they will concentrate more on directing and stagecraft. Students must be interested in performing. An acting or directing project is mandatory. Much memorization is required.

FOREIGN LANGUAGE

06101G/11101-11102

Spanish I

Prerequisite: None One Year: 1 Credit Open to Grades 9-12

Designed to introduce students to Spanish language and culture, Spanish I courses emphasize basic grammar and syntax, simple vocabulary, and the spoken accent so that students can read, write, speak, and understand the language at a basic level within predictable areas of need, using customary courtesies and conventions. Spanish culture is introduced through the art, literature, customs, and history of Spanish-speaking people.

06102G/11201-11202

Spanish II

Prerequisite: Spanish I One Year: 1 Credit Open to Grades 10-12

Spanish II courses build upon skills developed in Spanish I, extending students ability to understand and express themselves in Spanish and increasing their vocabulary. Typically, students learn how to engage in discourse for informative or social purposes, write expressions or passages that show understanding of sentence construction and the rules of grammar, and comprehend the language when spoken slowly. Students usually explore the customs, history, and art forms of Spanish-speaking people to deepen their understanding of the culture(s).

06103G/11301-11302

Spanish III

Prerequisite: Spanish II One Year: 1 Credit Open to Grades 11-12

Spanish III courses focus on having students express increasingly complex concepts both verbally and in writing while showing some spontaneity. Comprehension goals for students may include attaining more facility and faster understanding when listening to the language spoken at normal rates, being able to paraphrase or summarize written passages, and conversing easily within limited situations.

06104G/11401-11402

Spanish IV

Prerequisite: Spanish III One Year: 1 Credit Open to Grade 12

Spanish IV courses focus on advancing students' skills and abilities to read, write, speak, and understand the Spanish language so that they can maintain simple conversations with sufficient vocabulary and an acceptable accent, have sufficient comprehension to understand speech spoken at a normal pace, read uncomplicated but authentic prose, and write narratives that indicate a good understanding of grammar and a strong vocabulary.

MATHEMATICS

02053G/13101-13102

Intermediate Algebra I – 1st Year

Prerequisite: None One Year: 1 Credit

Open to Grades 9-12 (required if not taking Algebra I)

Intermediate Algebra I is the first of a two-year program to learn the concepts normally covered in one year of Algebra I.

AND

02054G/13201-13202

Intermediate Algebra I – 2nd Year

Prerequisite: Intermediate Algebra I:1st Year

One Year: 1 Credit Open to Grades 10-12

Intermediate Algebra I: 2nd year is the second of a two-year program to learn concepts normally covered in one

year of Algebra I.

OR

02052G/13111-13112

Algebra I

One Year: 1 Credit Prerequisite: None

Open to Grades 9-12 (required if not taking Intermediate Algebra I&II)

A basic algebra course exploring functions, number properties, solving simple open sentences along with verbal problems, graphing, factoring and combining algebraic expressions for problem solving use.

02056G/13221-13222

Algebra II

Prerequisite: Algebra I One Year: 1 Credit

The course reviews Algebra I concepts, along with studying techniques to solve more complex open sentences, exponentials, complex numbers, conic sections, relations, functions, matrices, polynomials, quadratics, solving verbal problems, and problem solving. Students taking Algebra I as an eighth grader may take Algebra II as a ninth grader.

*Students who take Algebra II and Geometry concurrently should have a minimum GPA of 2.0 in Algebra I.

02072G/13241-13242 Geometry

Prerequisite: Successful completion of Algebra !

One Year: 1 Credit

The course will introduce logical reasoning methods, geometric properties in two and three dimensions and geometric properties related to algebraic concepts.

*Students who take Algebra II and Geometry concurrently should have a minimum GPA of 2.0 in Algebra I.

02153G/13251-13252

Technical Mathematics

One Year: 1 Credit

Prerequisite: Successful completion of Algebra I or successful completion of Intermediate Algebra I years 1 and 2 Open to Grades 11-12

This class focuses on the fundamental concepts of arithmetic, including fractions and decimals, algebra, including rearranging formulas, solving systems of linear and quadratic equations; geometry, including graphing and measurement and trigonometry. Students entering technical trade programs need to know these concepts.

02157G/13231-13232

Lifetime Math

Prerequisite: Successful completion of any offered math class

One Year: 1 Credit Open to Grades 11-12

This course will cover the mathematics behind everyday situations with an emphasis on percents. Some of the topics to be covered will be gross pay, net pay, banking services, credit cards, mortgages, buying a car, insurance, investments and business costs.

02104G/13301-13302 Advanced Math

Prerequisite: Successful completion of Algebra II and Geometry

One Year: 1 Credit

This is a pre-college course covering polynomial equations and inequalities, analytic geometry, sequence and series, vectors, functions and their graphs, exponential and logarithmic functions, complex numbers and trigonometry.

*Students who take Advanced Math should have a minimum GPA of 2.0 in both Algebra II and Geometry

02124H/13601-13602 AP Calculus

Prerequisite: Advanced Math with a minimum GPA of 2.0

One Year: 1 Credit

The course will cover real numbers, functions, graphs, limits and continuity, the derivative and differentiation, extreme function values, techniques of graphing, the definite integral and integration, and applications of the definite integral.

*Students taking this class should also take a study hall.

n the spring, students will be given the opportunity to take the Advanced Placement Test for College Credit. Payment for taking this test will be the responsibility of the student.

NOTE: This class is also listed in the AP section.

PHYSICAL EDUCATION/HEALTH

08001G/20113

Fit Frosh (New Name for PE 9-10)

Prerequisite: None
One Semester: .5 Credit
Open to Grades 9 Required

P.E. 9 is a one-semester class that will fulfill .5 credit toward the 1.5 credits required for graduation. In this course, students will acquire the knowledge, skills, and self-confidence they need to participate in a wide variety of physical activity. Students will be assessed in three criteria: the Psychomotor, the Cognitive, and the Affective Domains. The psychomotor domain requires that students are prepared for class and participate to their ability in skill work, fitness testing, and game situations. The affective domain requires students to demonstrate responsible social behaviors that promote personal and group success in physical activity. The cognitive domain requires students to understand and apply knowledge of skills and rules of the content areas. Physical Education classes will engage in the following activities: swimming, diving, softball, flag football, soccer, pickleball, badminton, basketball, weight training, volleyball, fitness testing and lacrosse.

08004G/20313

Lifetime Sports

Prerequisite: P.E. 9 One Semester: .5 Credit Open to Grades 11-12

Lifetime Sports is a one-semester elective that will fulfill .5 credit toward the 1.5 credits required for graduation. In this course, students will recognize that physical activity offers opportunities for positive self-expression, social interaction, group membership, and meeting challenges. All the activities will encourage students to continue lifelong personal enjoyment of physical activities. Students will be assessed in two criteria: the Psychomotor, the Affective Domains. The psychomotor domain requires participation in health-enhancing fitness activities. Students will also demonstrate and work towards advanced proficiency in selected activities. The affective domain requires students to demonstrate appropriate social responsibilities by applying rules, procedures, and etiquette in all physical activity settings. Activities will include: archery, golf, horseshoes, team handball, floor hockey, swimming, pool games, yard games, lacrosse, bowling, cross country skiing, pickle ball, swimming, sand volleyball, and badminton. A Junior or Senior may only take Lifetime Sports one time each year unless he/she needs the required graduation credits. Students will be charged a fee of \$20.00 per class to cover the cost of this course.

08016G/20323

Food & Fitness

Prerequisite: P.E. 9 One Semester: .5 Credit Open to Grades 10-12

Food and Fitness is a one semester elective class that will fulfill .5 credit toward the 1.5 credits required for graduation. This class will have an applied/integrated approach that combines physical education and the foods area of family and consumer education. The course will include exercise programs, nutritional/diet issues including sports nutrition, diabetes, heart disease, allergies, eating disorders, and life cycle concerns. It is an opportunity for students to use technology, physical activity, food preparation and health related information to determine their overall wellness and to develop life-long fitness habits. Students will set short and long term goals for individual diet and fitness and complete fitness journals. Current trends, global issues and career opportunities in the food and fitness industry will be discussed.

NOTE: This class is also listed in the Family and Consumer Education section.

08010G/20213

Lifeguarding Training

Prerequisite: Must be 15 years old

One Semester: .5 Credit Limit 12 students per session

The American Red Cross Lifeguarding program provides future lifeguards with skills and knowledge necessary to keep patrons of aquatic facilities safe in and around the water. This course includes a lifeguard-training course with aquatic-specific first aid and CPR. It also offers a choice of environment-specific lifeguarding modules with advanced prevention and resuscitation skills to meet the training needs of aquatic facilities and their staff. Students will be charged a fee of \$50, which includes; lifeguard training manual, resuscitation mask and two certification cards.

Depending on the master schedule, it is possible that this class will be offered only during the summer.

08051G/20103

Health& Fitness (New Name for Health)

Prerequisite: None One Semester: .5 Credit Required for 10th Grade

Health is a one-semester required class that will fulfill the .5 credit for graduation as required by the Department of Public Instruction. This course will teach students the information and skills they need in order to become health literate, maintain and improve health, prevent disease, and reduce health-related risk behaviors. Through this course, students will demonstrate effective communication by expressing knowledge, beliefs, and ideas. They will achieve critical thinking by being able to evaluate information from reliable sources before making a decision. Students will also become self-directed learners by gathering and using health knowledge. Finally, students will become responsible citizens by choosing behaviors that are healthful, safe, legal, respectful of self and others, and demonstrate character. The content areas include: Fitness, Mental and Emotional Health, Community and Consumer Health, Nutrition, Family and Social Health, Human Growth and Development, Communicable and Chronic Diseases, Substance Use and Abuse, and Injury Prevention and Safety.

NOTE: The Health requirement is fulfilled in the sophomore year of high school. It does not satisfy a PE requirement.

SCHOOL-TO-WORK SCHOOL-TO-WORK EXPERIENCE

18000G/22301-22302

Agriculture Co-op

Prerequisite: MUST HAVE 2 Semesters of Agriculture classes and be enrolled in an Agriculture class during the

school year of the co-op. NO EXCEPTIONS

One semester: .5 Credit Open to Grades 11-12

This is an optional one or two hour class for a total of .5 credit.

This is a one-year school supervised paid work experience for Junior and Senior High School students in career areas approved by the Department of Public Instruction. Students receive a state endorsed skill certificate from DPI upon successful completion of the program.* State approved, industry endorsed competencies must be met by the student to receive a skill certificate. Students are hired by companies and must be paid for their work. Employers must comply with all state and federal child labor laws and the Fair Labor Standards Act. This course is designed to give students on-the-job training in an agricultural field. Students will earn money as they earn credit. Job placements will be in various areas of agribusiness including animal science, plant and soil science, horticulture, forestry, natural resources, and production agriculture.

*State Certification is an option for this course.

12000G/22341-22342

Business Co-op

Prerequisite: None One semester: .5 Credit Open to Grades 11-12

This is an optional one or two hour class for a total of .5 credit.

The business co-op is designed to provide technical instruction, on-the-job training, and work experience for high school business education students preparing to enter employment in the business field. This course is for students whose goal is to work in the business field and to gain paid work experience.

*State Certification is an option for this course.

23321-23322

Technology Co-op

(See asterisks *)

*17000G-woods, electrical and architectural *13000G-metals

*21000G-engineering *11000G-communications

*18000G-welding *12000G-drafting Prerequisite: Previous Technology class

One semester: .5 Credit Open to Grades 11-12

This is an optional one or two hour class for a total of .5 credit.

This is open to Juniors and Seniors who are enrolled in any of the various technology education classes. This is a one-year, school supervised paid work experience program. Employers must comply with all state and federal child labor laws and the Fair Labor Standards Act.

Food Service Co-op 22000G/22361-22362

Prerequisites: Must have taken or be enrolled in a foods course prior to or during the school year of the co-op.

Open to Grades 11-12

This is an optional one or two hour class for a total of .5 credit.

The Food Service Co-op will provide students interested in food service occupations with the basic entry-level knowledge and skills required for a variety of food service jobs.

14000G/22381-22382

Health Co-op

Prerequisites: CNA Certification

Open to Grades 11-12

This is an optional one or two hour class for a total of .5 credit.

The Health Co-op is open to juniors and seniors interested in health career occupations. This is a one-year, school supervised paid work experience program. Employers must comply with all state and federal child labor laws and the Fair Labor Standards Act.

Page 29 of 47

YOUTH APPRENTICESHIP EXPERIENCE

The standard Youth Apprenticeship model is a two-year program requiring a minimum of 900 hours of paid work experience and four semesters of related classroom instruction based on statewide, industry-developed skill standards, using a state developed curriculum which leads to a Certificate of Occupational Proficiency. In addition, youth apprentices may choose to enroll in a Level One program where they must complete a minimum of 450 hours of paid work-based learning while they are in the program. At least 250 hours of the required minimum work-based learning time must take place when related classes are being held, so that classroom instruction can be integrated with worksite training. Students successfully completing a Level One Program will receive a Certificate of Recognition.

12000E/23361-23362

Financial Services

Prerequisite: None Open to Grades 11-12

Must be employed at a financial institution. Students will take the following Technical College 3-credit courses over ITV: Principles of Banking: Business Law: Banking Operations: Customer Service.

14000E/23381-23382 Health Services

Prerequisites: Have completed or are currently enrolled in Biology I, Health, Anatomy & Physiology. Open to Grades 11-12

Students must complete the CNA (Certified Nursing Assistant) course, take the Medical Terminology and be employed at a medical/nursing home facility.

21000E/23371-23372

Drafting & Design - Engineering

Prerequisites: Algebra 1. Open to Grades 11-12

Students should have completed or are enrolled in Introduction to Engineering Design and Principles of Engineering, and be employed at a Drafting & Design work place.

21000E/23391-23392

Drafting & Design - Mechanical Design

Prerequisites: Algebra 1. Open to Grades 11 -12

Students should have completed or are enrolled in Introduction to Engineering Design and Principles of Engineering, and be employed at a Drafting & Design work place.

These apprenticeship programs can be 1-year or 2-year programs.

SCIENCE

03159G/12101-12102

Physical Science

Prerequisite: none Grade 9 (required) One Year: 1 Credit

A practical and activity-oriented study of physical and chemical science concepts, to include the study of matter, energy and motion. Emphasis the first semester is on chemistry and the second semester emphasizes the study of physics.

03051G/12201-12202

Biology

Prerequisite: none One Year: 1 Credit Grade 10 (required)

Biology is the study of life processes and this class covers some of the unifying concepts and themes. They include: energy and the maintenance of living systems, the cell and its processes, human inheritance, organizational grouping of living organisms, relationships in living systems and the nature of science.

03101G/12301-12302

Chemistry

Prerequisite: Physical Science and Algebra I.

One Year: 1 Credit Open to Grades 10-12

Chemistry students study the structure and composition of materials and the changes which take place in them. This course is essential for anyone who wants a basic understanding of their world. May be taken concurrently with Biology.

03106H/12601-12602

AP Chemistry

Prerequisite: Chemistry, Algebra II, Physics, and Advanced Math (physics and advanced math may be taken concurrently with AP chemistry).

One Year: 1 Credit Open to Grades 11-12

This course is an extension of chemistry. It pursues a more in depth understanding of chemical and physical changes. The course is geared toward those who plan on taking college chemistry. In the spring, students will be given the opportunity to take the Advance Placement Test to receive college credit. Payment for the test will be the responsibility of the student.

NOTE: This class is also listed in the AP section.

03151G/12401-12402

Physics

Prerequisites: Chemistry (Chemistry may be taken concurrently with Physics)

One Year: 1 Credit Open to Grades 11-12

Physics is a physical science dealing with properties of matter and energy. Topics covered include motion, heat, electricity, sound magnetism, and light. It is recommended that students taking this course have at least one study hall scheduled each semester.

03053E/12411-12412 AS Anatomy & Physiology

Prerequisite: Physical Science and at least 2.0 GPA in Biology or Instructors approval

One Year: 1 Credit Open to Grades 11-12

Anatomy and Physiology is an advanced, upper level course that focuses on the names of human body structures and the processes of how they work together. This course is designed for those motivated students interested in the study of the human body or for those planning on continuing their education beyond high school, either to college or to technical school in a medical area of study. Dissections are required.

NOTE: This class is approved as an advanced standing course through NTC and satisfies Body Structure and Function course

See Advanced Standing section

The courses from the Agriculture Department listed below are DPI certified science equivalent courses. They are also listed in the Agriculture Section.

18001G/17113

Horticulture I

Prerequisite: Plants, Animals and You

One semester: .5 Credit Open to Grades 9-12

If you like growing and working with plants, this is the class for you! Students will explore horticultural career opportunities, study basic plant growth and soils, propagation, gardening practices, landscape planning and plant identification. This class will be using the greenhouse for many lab activities.

NOTE: This class is also listed in the Agricultural Section

18101G/17133

Animal Science

Prerequisite: Plants, Animals and You

One semester: .5 Credit Open to Grades 9-12

This course is designed to cover basic animal science topics. Areas to be covered are careers, anatomy, animal behavior and operator safety, feeding and nutrition, genetics, reproduction, biotechnology in livestock production and animal rights/welfare.

NOTE: This class is also listed in the Agricultural Section.

SOCIAL STUDIES

04151G/14103

Citizenship

Prerequisite: None One Year: 1 Credit

Open to Grade 9 (required)

The course will explain the function and operation of government and government officials at the local, state, and federal levels. The importance of active, productive citizenship will be incorporated into the course through discussion of political activities. The second part of the course will focus on an introduction to other aspects of social studies such as economics, law, current events, psychology and sociology amongst other relevant topics.

04051G/14201-14202

World History

Prerequisite: None One Year: 1 Credit

Open to Grade 10 (required)

World History is a survey course covering the time span from pre-historic development to the post-WW II era. Both a topical and study by country and region approach is utilized, in a predominantly chronological sequence. Areas of emphasis include world governmental development, social changes, the Renaissance, mercantilism, cultural development, economic changes, imperialism, and the influence of science and developed technology on our world. Also, emphasis will be on how past history relates to current happenings.

04101G/14301-14302

U.S. History

Prerequisite: None One Year: 1 Credit

Open to Grade 11 (required)

U.S. History is a survey course of United States history. Emphasis is on the Colonial Era, the US Constitution, the Jacksonian Era, the Civil War and aftermath, the Industrial Age and the Progressives, the 20's and the Depression; W.W.I and II, and the Cold War.

04101E/14311-14312

Advanced U.S. History

Prerequisite: 3.0 overall GPA or instructor approval

One Year: 1 Credit Open to Grades 11 or 12

The subject matter of this class will be the stories of how the United States developed into the country we now live in. Besides the political history, we will look at social, cultural, scientific, and artistic aspects of our country's past and present. Learning the subject is one of our goals, but we have further ambitions. This is a class to prepare for post-secondary education. Part of this effort will include use of a more challenging textbook. There will be increased use of writing and assignments designed to increase use of higher level thinking skills. This is a class for serious students. Assignments are mandatory and attendance is vital.

04201G/14353

Economics

Prerequisite: none One Semester: .5 Credit Open to Grades 11-12

The course will provide a basic understanding of economic principles including the study of economic systems, production and marketing, influences on prices, GNP, business cycles, money and banking, and government economic policies including taxation as they affect the economy. Final units will be the study of inflation, energy, and unemployment.

NOTE: This class satisfies the Personal Finance requirement.

22210G/14403

Personal Finance

Prerequisite: none One Semester: .5 Credit

Open to Grade 12 only (required if Economics is not taken)

Personal Finance is designed to prepare students for the real economic world they will face upon graduation. Areas of emphasis include taxes, checking accounts, banking, credit, advertising, insurance, investments, budgets, consumer purchasing and fundamental principles of economics.

04254G/14333

Psychology I

Prerequisite: none One Semester: .5 Credit Open to Grades 11-12

Psychology is the scientific study of human behavior. Topics covered in a typical semester include child and adolescence development, the nervous system, altered states of consciousness such as dreams and sleep, learning and memory.

04256H/21333

AP Psychology

Prerequisite: Psychology I One semester: .5 Credit Open to Grades 11-12

Psychology II is a continuation of Psychology I. Students planning to take Psychology II must obtain a C or better in Psychology I. Topics covered in a typical semester include personality and intelligence testing, stress and health, psychological disorders (such as mood and personality disorders) and social psychology. In the spring, students will be given the opportunity to take the Advanced Placement Test to receive college credit. Payment for the test will be the responsibility of the student.

NOTE: This class is also listed in the AP section.

04258G/21323

Introduction to Sociology

Prerequisite: None One Semester: .5 Credit Open to grades 11-12

Sociology is the study of people in groups or more formally stated as the study of human social behavior and concentrates on patterns of social relationships, primarily in modern societies. This class will explore the sociological point of view towards culture, socialization, social structure, groups and organizations, deviance and social control, social classes and inequalities. Also discussed will be topics such as high school cliques, family structures, education, political and economic institutions, religion, and social collective behaviors. This class will ask students to take a personal look at the roles they play and what groups they associate with as well as evaluate parts of our society.

04162G/14343

Street Law

Prerequisite: none One Semester: .5 Credit Open to Grades 11-12

This is a course in practical law. It is designed so that students will receive concepts and general legal terminology about law that will be practical for everyday life. Case studies and other learning activities will be used to assist students to effectively explore basic law-related knowledge of everyday legal problems and how they affect lives. Areas covered will be our legal system, criminal law, tort law, family law, and individual rights and liberties.

04064G/14323

Current Affairs

Prerequisite: none One Semester: .5 Credit Open to Grades 11-12

In this course student s have the opportunity to discuss the issues of the day. Topics chosen for study and discussion involve materials that are all from within the last year. Issues can be of the day or week or can be topical in nature such as a week on new inventions, 2-3 days on women's issues, or the American Family. A broad range of topics are covered involving social issues, political issues, economic issues, modern life and the like. Handouts and other materials will be utilized in this class. Much reading is involved. Students may take this course twice.

Page 35 of 47

TECHNOLOGY EDUCATION

21102G/16221-16222

Introduction to Engineering Design (Replaces Drafting) (2011-2012 School Year)

Prerequisite: None One Year: 1 Credit Open to Grades 10-12

In this course, students study the fundamentals and basic constructions used in drafting. Fundamentals such as line weight, lettering, and dimensioning are studied. This course is designed for students seeking more in-depth hands on knowledge of engineering and technology. Students will be working as engineering teams to design, construct and test various projects throughout the year utilizing a 3D solid modeling program. These projects may include: Sand Powered Vehicles, Rockets, Egg Drop Capsules, Puzzle Cubes, Desktop Organizers and Lego Products. This course could lead into the vast fields of medical, environmental, manufacturing, research & design and/or computer applications of engineering.

21004G/16121-16122

Principles of Engineering (2012-2013 School Year)

Prerequisite: Algebra I and Drafting

One Year: 1 Credit Open to Grades 11-12

This course is designed for students seeking more in-depth, hands-on knowledge of engineering and technology. Activities in this class include creating an arctic drop shelter, studying robotics and computer programming, and applying the principles of electronics, hydraulics, and pneumatics. This course is a great opportunity to learn math, science, and technology in a hands-on, relevant way.

17106G

Electronics (2011-21012 School Year)

Prerequisite: none One Semester: .5 Credit Open to Grades 9-12

Comprehensive courses provide a survey of the theory, terminology, equipment, and practical experience in the skills needed for careers in the electronic field as well as typically cover the theory of electricity. Course topics may include AC, DC, analog, and integrated circuitry and solid state and digital devices, amplifiers, and semiconductors. Skills covered may involve the repair, maintenance, and building of electronic equipment such as radios, television sets, and industrial equipment.

17006G/16113

Woods I

Prerequisite: None One Semester: .5 Credit Open to Grades 9-12

This class is recommended for 9th and 10th graders. Students learn about safety, materials, and processes used in industry. They study different types of woods. They also work with various woodworking machines and processes to complete a project. *There will be a \$10.00 fee for projects.*

17006E/16213

Woods II

Prerequisite: Woods I One Semester: .5 Credit

Students use hand tools and power equipment to construct more complex projects. Emphasis is placed on safe working practices. Class work consists of units in planning and making bills of materials, shaping and routing, woodturning and wood finishing. *There will be a \$10.00 fee for projects*.

coursebook 2011-2012.doc Page 36 of 47

17006H/16311-16312

Woods III (2012-2013 School year)

Prerequisite: Woods II One Year: 1 Credit

This class will be offered for two consecutive class periods. Students make drawings and design projects such as desks, chests, gun and stereo cabinets. Power and hand tools are used to construct the project. Emphasis is placed on safety and the care and maintenance of woodwork tools and machines. Projects are finished with a sprayed on finish. There are units on construction. *There will be a \$10.00 fee for projects*.

17002G/16421-16422

Construction (2011-2012 School Year)

Prerequisite: Woods I One Year: 1 Credit

Open to Grade 12 (Grade 11 if seats available)

This class will be offered for two consecutive class periods. Students will learn about building materials, safety, tools and equipment used. Students will learn the theory of footings, foundations, framing, roofing, and stair construction. It may also include units on plumbing, wiring, sheet rocking, and masonry. Students may build a storage shed or another project approved by the instructor. *There will be a \$10.00 fee for materials used.*

13052G/16123

Materials & Processes - Metals I

Prerequisite: None One Semester: .5 Credit Open to Grades 9-12

This class is recommended for 9th and 10th graders. Students learn about safety, materials, and processes used in industry. They study types of metal, tools, and methods of machining: lathe milling machine, drill press, and sheet metal work. There will be a \$10.00 fee for materials used.

13052E/16223

Materials & Processes - Metals II

Prerequisite: Materials & Processes: Metals I

One Semester: .5 Credit Open to Grades 9-12

This class will give students an advanced understanding of machining in the world. Students will independently develop, design and fabricate projects using the equipment within the lab. Students will also begin to use and understand automated machining using a CNC Mill. If time permits, students will build a High Mileage Vehicle. There will be a \$10.00 fee for materials used.

18404G/16331-16332

TC Welding/General Shop

Prerequisite: Materials & Processes: Metals I

One Year: 1 Credit Open to Grades 10-12

See Advanced Welding/General Shop description

18404E/16351-16352

TC Advanced Welding General Shop

Prerequisite: Welding/General Shop

One Year: 1 Credit Open to Grades 11-12

Welding is a metal fabrication and basic construction course. Included are units in welding where students receive experience in arc and oxyacetylene welding. Accelerated students also receive experience on the TIG and MIG machines. Students will do a project. *There will be a \$10.00 fee for projects.*

NOTE: The Welding class has been approved as a transcripted credit class through NTC.

NOTE: A student may receive credit for either welding/general shop or the advanced course but not both.

NOTE: This class is also listed in the agriculture section and the transcripted credit section.

21103G/16153

Architectural Drafting (2011-2012 School Year)

Prerequisite: None One Semester: .5 Credit Open to Grades 9-12

Students make drawings that are used in residential construction. Units of study are drafting techniques, drawing floor plans, elevations and perspectives of foundation plans, framing plans, electrical plans, and building codes are studied.

11002G/16233

Communications

Prerequisite: None One Semester: .5 Credit Open to Grades: 9-12

Students will explore various areas of communication. Some areas of communications that will be explored will be 35 mm photography, Screen Printing, Digital Photography, Web Design, POD casting, Video Editing, Photoshop, Glass Etching/Laser Etching and Computer Animation. Some items such as t-shirts and glass will have to be brought from home. *There will be a \$10.00 fee for materials used.*

11155G/16243

TC Graphic Communication/Web Design

Prerequisite: Communications One Semester: .5 Credit Open to Grades: 10-12

Students in this class will expand their knowledge learned during communications and concentrate on the graphics side of communications. In this course, students will expand their knowledge in Web Design, 35 mm Photography, Advanced Digital Photography, Computer Animation, Photoshop and Screen Printing.

There will be a \$10.00 fee for materials used.

NOTE: The Graphic Communication/WebDesign class has been approved as a transcripted credit class through

NTC.

NOTE: This class is also listed in the transcripted credit section

11049G/16363

Video/Media Productions (2012-2013 School Year)

Prerequisite: Communications One Semester: .5 Credit Open to Grades 9-12

Students in this class will expand their knowledge learned during communications and concentrate on the media side of communications. Students will learn about a variety of aspects dealing with media productions. Areas that will be covered are scripting, broadcasting, editing, sound mixing, pod casting and filming. Assignments will range from taping and editing athletic events, concerts, school board meetings and other events. Due to the time of these events, many of the assignments will be out of class. Amount of Video Productions will vary on the amount of enthusiasm and quality of videos from students.

05158G

Art & Metal Design (NEW COURSE)

Prerequisite: Visual Studies One semester: .5 credit Open to Grades: 10-12

This class will focus on the artistic design of metal. Projects will include wall hangings, lawn ornaments; plasma cut pieces and sculptures. Students will learn how to design, fabricate and weld pieces to create art. Students will also learn the many different types of welds tig, ac, stick and acetylene.

NOTE: This class is also listed in the tech ed section.

05169G/18253

Animation and Computer Game Design (2012-2013 School Year)

Prerequisite: Visual Studies and Communications

One Semester: .5 Credit Open to Grades: 10-12

Students will learn 2D and 3D animation using both hand-drawn and computer-rendered images to create original characters to be used in either animated cartoons or games. Students will learn a variety of techniques and programs used to design and animate cartoons and games.

NOTE: This class is also listed in the art section.

20109G/16333

Small Engines (2012-2013 School Year)

Prerequisite: None One Semester: .5 Credit

Students learn theory of how the engine works. The students practice on small two and four stroke cycle engines. A complete tear down of a 4-stroke cycle and a 2-stroke cycle engine is part of the course work. Additionally, repair or replace parts of the engine will occur. *There will be a \$10.00 fee for materials used.*

20103G/16353

Basic Auto (2011-2012 School Year)

Prerequisite: 11th and 12th grade students with Driver's license. Will need to bring a vehicle to class. One Semester: .5 Credit

Students will learn about and do basic maintenance on their car. Some items are: check and clean plugs, change plugs, change oil and filter, check battery, check coolant, check or replace belts, check hoses, check or replace rotor or distributor cap, grease car, change or rotate tires, do battery load test, charging system test, do a compression test, check brakes, etc. A major portion of the class will consists of how to purchase a car and what to look for during this process as well as insurance and how to purchase this and what to look for during this process.

SENIOR PROJECT

22997E/24403

Senior Capstone Project/Exhibit of Mastery

One Semester: .5 Credit OR One Year: 1 Credit (Credit option must be applied for before taking the course)

Open To Grade 12 Only

This is an independent study course. Students will be allowed to choose a topic of choice in an area of interest. Students will need to demonstrate expertise in the subject by presenting a culminating project to a panel of adults (minimum of 3) that may consist of community, school, and business people.

STUDENT ASSISTANT PROGRAM

22995G/25901-25902

Teacher Assistant Program

One Semester: .25 Credit

Pass/Fail grading: not calculated in GPA

Open to Only Grades 11-12

Students must be taking at least 6 classes each semester and have a cumulative GPA of 3.0. Approval from the supervising staff member, a parent or guardian, and a counselor is needed before a student can begin. TA's carry out all functions that are assigned to them on a daily basis by the supervising classroom teacher. TA's may tutor, help prepare labs, demonstrations, and teaching materials. TA's do not correct tests or homework, record grades, or supervise students. A student will be removed from a TA position if he/she receives an "F" in a class at a grading period.

22054G/25911-25912

Tutor/Mentor

One Semester: .5 Credit

Pass/Fail grading: not calculated in GPA

Open To Only Grades 11-12

High school students who have an interest in helping younger students build academic skills and build positive relationships with younger students may register for this course. You may be assigned to a one on one and/or classroom setting to serve as mentor/tutors in the Elementary or Middle School buildings. HS students will work with a supervising staff member to understand the needs of the younger child, build positive mentor and tutor skills while modeling good character and directly work with younger students. Requirements include having a 3.0 GPA and Jr./Sr status; being reliable, responsible, respectful, able to take direction from staff; able to work independently: and must have good attendance. This is a great opportunity for those interested in future careers that involve education, daycare, medical fields or for those who have a general interest in working with children or helping others.

ADVANCED PLACEMENT CLASSES

02124H/13601-13602

AP Calculus

Prerequisite: Advanced Math with a minimum GPA of 2.0

One Year: 1 Credit

The course will cover real numbers, functions, graphs, limits and continuity, the derivative and differentiation, extreme function values, techniques of graphing, the definite integral and integration, and applications of the definite integral.

*Students taking these classes should also take a study hall.

In the spring, students will be given the opportunity to take the Advanced Placement Test for College Credit. Payment for taking this test will be the responsibility of the student.

NOTE: This class is also listed in the mathematics section.

03106H/12601-12602 AP Chemistry

Prerequisite: Chemistry, Algebra II, Physics, and Advanced Math (physics and advanced math may be taken concurrently with AP chemistry).

One Year: 1 Credit Open to Grades 11-12

This course is an extension of chemistry. It pursues a more in depth understanding of chemical and physical changes. The course is geared toward those who plan on taking college chemistry. In the spring, students will be given the opportunity to take the Advance Placement Test to receive college credit. Payment for the test will be the responsibility of the student.

NOTE: This class is also listed in the science section.

04256H/21333

AP Psychology

Prerequisite: Psychology I One semester: .5 Credit Open to Grades 11-12

Psychology II is a continuation of Psychology I. Students planning to take Psychology II must obtain a C or better in Psychology I. Topics covered in a typical semester include personality and intelligence testing, stress and health, psychological disorders (such as mood and personality disorders) and social psychology. In the spring, students will be given the opportunity to take the Advanced Placement Test to receive college credit. Payment for the test will be the responsibility of the student.

NOTE: This class is also listed in the social studies section.

DISTANCE LEARNING CLASSES

Students planning to take Distance Learning courses are required to sign the Purchased Credit Agreement. Copies of the agreement may be picked up in the Counselor's office.

High School to High School Courses

(NOTE: The courses listed below are classes coming to Colby from other districts)

It is a possibility that there will be more High School-to-High School classes offered however, at the time of this printing, those classes are yet to be determined. Please see your counselor for further information.

TRANSCRIPTED CREDIT COURSES

Certified university, college and/or adjunct instructors using college books and materials teach the courses listed below. Students receive college credit upon completion of the course(s). Upon successful completion of the course, students will receive an official transcript with grade and credit(s) recorded at the post-secondary institution. Students enrolled in college courses will also receive high school credit (dual credit).

These courses are of college level integrity and rigor. Courses will be taught on the post-secondary college calendar as stated in the course syllabus. Absences due to conflicting high school activities must be pre-arranged with the instructor, and students will be responsible for any missed work.

All high school student registrations must be submitted on the "High School Registration Form" with appropriate signature and recommended form where applicable.

21401

TC English 110: Introduction to College Writing University of Wisconsin – Eau Claire Course



Prerequisites: Composition I

To enroll in English 110 a student must have achieved one of the following: 1)a UWEPT score of 450 or above, 2)an ACT English score of 24 or above, 3)SAT verbal score of 430 or above, 4)students not meeting any of the previous three criteria may submit a letter of recommendation for consideration.

One Year: DUAL CREDIT 1.0 credits - CHS; 5.0 Credits (University)

This course provides instruction of develop basic skills evolving from reading and discussion of various kinds of writing. The process may include group projects, special topics, and writing workshops and involves reading, speaking, listening and writing, combined with attention of language fundamentals as well as practice in gathering and expressing ideas, including the writing of the documented paper.

NOTE: This class is taken via the Distance Learning Network.

NOTE: This class is also listed in the English section.

This class is for responsible high-achieving seniors who are planning on attending the university in the fall. This class is taught by university faculty and require university caliber work to pass.

21411

TC Medical Terminology (510-120) NorthCentral Technical College Course



Prerequisites: Successful completion of Biology ("C" Average) and Anatomy & Physiology ("C"Average): may be taken concurrently with Anatomy & Physiology.

One Semester: DUAL CREDIT .5 credits - CHS; 3.0 Credits (technical college)

Using the word-building system, this course teaches students to pronounce, define, spell, build and analyze medical terms. This course is based on anatomy of the human body systems. There is no physiology included in this course. This course is required for the following programs: Medical Secretary and Health Care Business Services.

NOTE: This class is taken via the Distance Learning Network.

Page 42 of 47

21103

TC Introduction to Sign Lang. NorthCentral Technical College Course



Prerequisites: None

One Semester: DUAL CREDIT .5 credits - CHS; 3.0 Credits (technical college)

Communication with the deaf and hard of hearing is an introductory sign language course and an optional part of the Sign Language Certificate offered by the Educational Interpreter Technician Program. It is offered as an elective to students in other associate degree programs. A challenge test is available. Tentative based on student interest.

NOTE: This class is taken via the Distance Learning Network

TRANSCRIPTED CREDIT COURSES

High School instructors using college books and materials teach the courses listed below. Students receive college credit upon completion of the course(s). Upon successful completion of the course, students will receive an official transcript with grade and credit(s) recorded at the post-secondary institution. Students enrolled in college courses will also receive high school credit (dual credit).

18101G/17133

Animal Science

Prerequisite: Plants, Animals and You

One semester: .5 Credit Open to Grades 9-12

This course is designed to cover basic animal science topics. Areas to be covered are careers, anatomy, animal behavior and operator safety, feeding and nutrition, genetics, reproduction, biotechnology in livestock production and animal rights/welfare. *

This class has been approved as a science equivalent course by the DPI and is also listed in the science section.

NOTE: The Animal Science class has been approved as a transcripted credit class through NTC.

NOTE: This class is also listed in the agriculture section.

18404G/16331-16332

TC Welding/General Shop

Prerequisite: Materials & Processes: Metals I

One Year: 1 Credit Open to Grades 10-12

See Advanced Welding/General Shop description

18404E/16351-16352

TC Advanced Welding General Shop

Prerequisite: Welding/General Shop

One Year: 1 Credit Open to Grades 11-12

Welding is a metal fabrication and basic construction course. Included are units in welding where students receive experience in arc and oxyacetylene welding. Accelerated students also receive experience on the TIG and MIG machines. Students will do a project. *There will be a \$10.00 fee for projects.*

NOTE: The Welding class has been approved as a transcripted credit class through NTC.

NOTE: A student may receive credit for either welding/general shop or the advanced course but not both.

NOTE: This class is also listed in the agriculture section and the tech ed section.

11155G/16243

TC Graphic Communication/Web Design

Prerequisite: Communications
One Semester: .5 Credit
Open to Grades: 10-12

Students in this class will expand their knowledge learned during communications and concentrate on the graphics side of communications. In this course, students will expand their knowledge in Web Design, 35 mm Photography, Advanced Digital Photography, Computer Animation, Photoshop and Screen Printing.

There will be a \$10.00 fee for materials used.

NOTE: The Graphic Communication/WebDesign class has been approved as a transcripted credit class through

NTC.

NOTE: This class is also listed in the tech ed section



NTC CERTIFCATE PROGRAMS

The following programs are not only high school classes but NorthCentral Technical classes as well. Students who enroll in one of the below are not only taking a course but an entire program of study. This curriculum will give the student a "jump start" into their technical college career and many of the classes and or entire programs will ladder into a four year university plan. Students receive dual credit for the series which means that both high school and NTC credit is granted upon successful completion. Students will not be on CHS campus for most of the program.

32001/32002

Manufacturing Certificate (Formally SPARK)

One Year: 3 CHS credits – 13 NTC credits Open to Grade 12

NorthCentral Technical College, in collaboration with several area high schools, including Colby, is offering a program to help students explore a career in the rapidly growing field of Manufacturing.

Classes will be held afternoons, in lieu of regularly scheduled courses, at the NTC-Spencer Campus and Colby High School. Students will earn dual credits, both at NTC and Colby High School.

Students will combine hands-on learning with classroom instruction through a variety of topics with may include: Critical Core Manufacturing Skills, Quality Manufacturing, Machine Tool and Welding.

33001/33002

Marketing Certificate (NEW PROGRAM)

One Year: 3 CHS credits – 16 NTC credits Open to Grade 12

NorthCentral Technical College, in collaboration with several area high schools, including Colby, is offering a program to help students explore a career in the rapidly growing field of Marketing and Business. Classes will be held afternoons, in lieu of regularly scheduled courses, at the NTC-Spencer Campus. Students will earn dual credits, both at NTC and Colby High School.

Classes students will be enrolled in throughout the year include: Marketing Principles, Introduction to Business, Marketing Presentations, Entrepreneurship, Leadership Development and Customer Service.

35001/35002

Early Childhood Education Certificate (NEW PROGRAM)

One Year: 3 CHS credits – 15 NTC credits Open to Grade 12

NorthCentral Technical College, in collaboration with several area high schools, including Colby, is offering a program to help students explore a career in the field of early childhood education. Classes will be held afternoons, in lieu of regularly scheduled courses, at the NTC-Spencer Campus with possibly practicum sites at Colby and/or Spencer High Schools

Classes students will be enrolled in throughout the year include: Foundations of ECE, Health Safety and Nutrition, Art, Music and Language Arts, Child Development and Guiding Child Behavior.

coursebook 2011-2012.doc Page 45 of 47

ADVANCED STANDING COURSES

Students may earn college credit while taking high school courses on the high school campus. NTC and Colby High School have "Advanced Standing" agreements that give students an opportunity to earn dual credit: both high school and technical college. Students may earn the college credit by completing the high school course(s) which have an advanced standing agreement with a grade of B or better, and entering a technical college within 27 months of high school graduation. Advanced standing credit is transferable between all Wisconsin Technical Colleges in comparable courses. Below is a list of the Colby High School courses that currently offer advanced standing credit.

High School Course

NTC Course

Anatomy and Physiology 1 Credit Body, Structure and Function 3 Credits

PURCHASED CREDIT AGREEMENT

Agreement for Classes Purchased Outside The Realm of the Colby High School Curriculum Offerings

The following policy pertains to students who take part in class offerings from the Rural TechNet Consortium or CWETN, through Contracted or Transcripted Credit Courses, Virtual School courses or any other classes purchased outside the realm of the Colby High School curriculum offerings.

- 1. The School District of Colby agrees to pay the initial cost of the coursework offered from the classes types listed above.
- 2. If the student drops the class or does not complete the coursework required, the financial obligation becomes that of the parent/student. If the student does not receive a final grade of a C or better, the financial obligation becomes that of the parent/student. The parent/student will reimburse the School District for all costs pertaining to the course.
- 3. In order for a student to enroll in university/technical college coursework, they must meet all requirements established by both the UW/Wisconsin Technical College, and the Colby High School.
- 4. All parties involved must agree to the stipulation in this agreement before enrolling as verified with their signature.

Student	Date
Parent	Date
Counselor	Date
High School Principal	 Date

Enrolled Students in Each Building on 01/14/11

<u>Little Stars Pr</u>	re- School	Colby	High School
Early childhood 3 yr olds	- 12	Grade 9	76
Early childhood 4 yr olds -	2	Grade 10	65
Reg. 4 yr Old -	44	Grade 11	69
Head Start 4 yr Old	22	Grade 12	79
Out of District Head Start	42	Total	289
Special Services	1	(Includes 3 student attending NTC – Sp	ts attending FEAHS and 1 encer)
Total	123	<u>Rural V</u>	irtual Academy
Colby Element	tary School	Grade 7	1
Kindergarten	88		
Grade 1	78	Total	1
Grade 2	70		
Grade 3	55		
Grade 4	56	Total Students	1,018
Total	347		
Colby Midd	le School		
Grade 5	64		
Grade 6	62		
Grade 7	61		
Grade 8	71		
Total	258		

Early Childhood (3)		EL.S.	LITTLE STARS	M.S.	H.S.	TOTAL	333	ST. MARY
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*DISTRICT TOTALS 352 115 268 304 1039 87	*DISTRICT TOTALS	352	115	268	304	1039		87

^{*=} Does not include students from other districts

^{**=} Our students enrolled in another district.

***= Other district students enrolled in our district.

Rohde Dales LLP Attorneys and Counselors

January 24, 2011

R. T. Melzer

William P. Te Winkle

David O. Gass

Richard L. Binder

K. Allan Voss

Anthony J. Resimius

Michael J. Vowinkel

Beth A. Froelich

Ryan J. Zinkel

Stephanie E. Waldon

Mr. Steve Kolden Colby School District

505 W. Spence St.

P.O. Box 139

Colby, WI 54421

Re: Süd Family Limited Partnership - Gift to Colby School District

City of Neillsville, Clark County, Parcel No. 261.1422.000

Dear Steve:

Please find enclosed the original Warranty Deed recorded by the Clark County Register of Deeds on January 19, 2011 as Document No. 578529. Please keep this document in a safe place with your other important records.

Please do not hesitate to contact me if you have any questions.

Sincerely yours,

David Gass

DG/cmc Enclosure

607 N. 8th St.

7th Floor

Sheboygan, WI

53081-4556

(920) 458-5501

(920) 458-5874 fax

mail@rohdedales.com

www.rohdedales.com

State Bar of Wisconsin Form 1-2003 WARRANTY DEED

Document Number

Document Name

DOC # 578529 Recorded JAN. 19,2011 AT 09:50AM

Cha Manta

LOIS HAGEDORN, Clark Co Reg of Deeds

Fee Amount: \$30.00 Total Pages 1 Fee Exempt 77.25-(26)

Recording Area

Name and Return Address Attorney David Gass Rohde Dales LLP 607 N. 8th St., 7th Fl. Sheboygan, WI 53081

261.1422.000

Parcel Identification Number (PIN)

homestead property. This is not (is) (is not)

THIS DEED, made between SÜD FAMILY LIMITED PARTNERSHIP, a Wisconsin limited partnership ("Grantor," whether one or more) and SCHOOL DISTRICT OF COLBY ("Grantee," whether one or more).

Grantor, for a valuable consideration, conveys to Grantee the following described real estate, together with the rents, profits, fixtures and other appurtenant interests, in Clark County, State of Wisconsin ("Property") (if more space is needed, please attach addendum):

Part of Government Lot 4, Section 15, Town 24 North, Range 2 West, City of Neillsville, Clark County, Wisconsin, further described as follows:

> Lot 1 of Certified Survey Map Number 1350 recorded on March 24, 2004 with the Clark County Register of Deeds as Document Number 524985.

Grantor warrants that the title to the Property is good, indefeasible in fee simple and free and clear of encumbrances except municipal and zoning ordinances and agreements entered under them, recorded easements for the distribution of utility and municipal services, recorded building and use restrictions and covenants, general taxes levied on or after January 1, 2010, and special assessments, if any, for work on site actually commenced or levied on or after January 1, 2010 and will warrant and defend the same.

Dated January 2, 2010

SÜD FAMILY LIMITED PARTNERSHIP

AU	CHE	NT	TC	A r	ric	M
~ 1 1			2.7.	~	2	<i>7</i> 1 7

ACKNOWLEDGMENT

Signature(s) of	- STATE OF ILLINOIS)
authenticated on	COUNTY) ss.
* David Gass	Personally came before me on January 2, 2010
TITLE: MEMBER STATE BAR OF WISCONSIN	the above-named Gian C. Stid
(If not,authorized by Wis. Stat. § 706.06)	to me known to be the person(s) who executed the foregoing instrument and acknowledged the same Official Seal

THIS INSTRUMENT DRAFTED BY:

Attorney David Gass

Rohde Dales LLP

Notary Public State of

My Commission (is permanent) (expires:

Kathy L McClure Notary Public State of Illinois kpires 06/11/2013

(Signatures may be authenticated or acknowledged. Both are not necessary.)

NOTE: THIS IS A STANDARD FORM. ANY MODIFICATIONS TO THIS FORM SHOULD BE CLEARLY IDENTIFIED. WARRANTY DEED © 2003 STATE BAR OF WISCONSIN



January 25, 2011

Steven Kolden District Administrator Colby School District P.O. Box 139 Colby, WI 54421

Dear Mr. Kolden:

The Colby School District's application for the Schools of Recognition Grant Program for Colby Elementary School has been through the Department of Public Instruction's (DPI's) competitive review process. We regret to inform you that DPI will not be able to fund your proposal.

Please feel free to contact Lara Kain, education consultant, at (608) 267-7338 or lara.kain@dpi.wi.gov if you have any questions about this matter.

Sincerely,

Jennifer Thayer, PhD

Assistant State Superintendent

for Thanger

Division for Student and School Success

JT:dh

c: Lea Fildes, Principal





February 14, 2011

Steven Kolden, District Administrator Colby School District P.O. Box 139 Colby, WI 54421-0139

Dear Steven:

In celebration of rural Wisconsin, the "RUSTIC Initiative: Rural Schools Training and Instruction Consortium" will receive a *Standing Up for Rural Schools, Libraries, and Communities* award.

You are invited to the award reception and ceremony that will be held in Madison on Monday, March 7, 2011. The day will begin at 10:00 a.m. with a welcome reception and photos at the Concourse Hotel, followed by the award ceremony at the State Capitol starting promptly at 12:00 p.m.

Standing Up for Rural Schools, Libraries, and Communities Award Program Monday, March 7, 2011

10:00 a.m. Welcome Reception
Concourse Hotel
One West Dayton Street, Madison, 800-356-8293

12:00 p.m. Award Ceremony State Capitol Rotunda, Madison

Please RSVP at your earliest convenience and no later than Tuesday, February 22, to Rebecca Hannah at rebecca.hannah@dpi.wi.gov or at (608) 267-9219. Your prompt response is appreciated.

I look forward to seeing you on Monday, March 7.

Sincerely,

Tony Evers, PhD State Superintendent

Tony Gran

TE:sg

SCHOOL DISTRICT OF COLBY 5.01-7 EDUCATION CENTER

Dr. Steven Kolden, Superintendent

Support Staff Layoff Procedures Administrative Procedures for Implementation of Article XIII of the Colby Support Staff Labor Agreement

Superintendent and building administrator meet to determine details of position reduction:

- 1. Review job description, critical duties that need to be reassigned.
- 2. Review job/building specific needs.
- 3. Determine position classification for Article XIII.A.

Review of ALL employee "qualifications, skills and abilities" within the classification. Consists of items a-f for each employee.

- a) review completed district evaluations,
- b) review of credentials, formal training, and transcripts
- c) review of informal training (on the job) and work experience within the district,
- d) review of interpersonal skills and work relationships (ability to work as a team player), ability to receive and accept constructive criticism.
- e) review any individual qualifications specific to position
- f) review any additional qualifications not specific to position but those that are added value to the district.

Notification of employee completed after ranking.

- 1. Formal letter of reduction delivered in person.
- 2. Copy of letter placed in personnel file.
- 3. Employee notification of Article XIII.C (recall).
- 4. Employee notification of Article XIV (vacancies & job postings).

Board of Education is informed of final decisions.

November 11, 2010

REGULAR MEETING MINUTES BOARD OF EDUCATION – SCHOOL DISTRICT OF COLBY MONDAY, JANUARY 17, 2011 COLBY DISTRICT/EDUCATION CENTER

The Regular School Board Meeting on January 17, 2011, was called to order at 7:30 p.m. in the Colby District Education Center by Board President Dennis Engel. Members present were Donna Krueger, Cheryl Ploeckelman, Edward Haas, Eric Elmhorst, Rick Weber, William Tesmer, Dennis Engel and student board member Emily Peissig. Also present were Superintendent Steven Kolden and Chris Thieme.

The meeting notice was posted according to the requirements of the open meeting law.

Several items of correspondence were presented including: WTA "Focus" 12/6, 12/15, 12/29 Vol. I & II; WASB Employment & Labor Law Review – 1/7/2011; I.D.E.A. Foundation Grants totaling \$1,295.00 for Colby Elementary; The Wisconsin Taxpayer – November & December, 2010.

Emily Peissig, Student Board Member, reported the vocational clubs are organizing a Winter Carnival. There will not be a Sno-Ball Dance this year. Many fun activities are planned for Friday. Students are studying for semester finals on Thursday and Friday. A Blood Drive is scheduled for this week.

Mr. Kolden reported on the Fair Funding Proposal. School Board Election dates were distributed. Mr. Kolden presented a research article "I Want to Believe" on how teachers' deeply held beliefs and perceptions shape how they do their jobs. A letter and the deed to the administration building in Neillsville were received giving ownership of the property to Colby School District. Board members will receive their next board packet information electronically via email. This is being done to reduce paper use, postage and provide board packets in a timely manner.

Motion by Mrs. Ploeckelman, seconded by Mr. Elmhorst, to approve the consent agenda removing item 6.01 Approval of Board Minutes from the consent agenda and vote on it separately. Voice vote – Motion carried. Approved were the resignations of Allen Zettler as Freshman Football Coach and Brenda DuVall as Varsity Volleyball Coach. Also approved were New Hires/Transfers: Theresa Ibarra as Little Stars Paraprofessional (transfer from Food Service), Lori Holtzheimer as Lunchroom Computer Operator, Cody Meyers as .80 FTE as H.S. ELL Paraprofessional, Traci Anderson as MS/HS Business Education Teacher and Clarice Zenner as Lunchroom Computer Operator.

Motion by Mrs. Ploeckelman, seconded by Mr. Haas, to approve the minutes of the December 20, 2010, Regular Board Meeting as presented. Roll call vote - Motion carried 5-0-2 abstain: Mrs. Krueger, Mr. Tesmer.

The Finance Committee recommended approval of the Receipts and Invoices for payment as presented.

Voice vote - Motion carried.

December Revenue Receipt #891664-891701	\$ 1,922,225.45
Mid Wisconsin Bank Wires 1191-1201	190.816.31
Community Bank Regular Checks #28414-28495	127.050.99
Direct Deposit 9039767-9040259	413.962.02
Dorchester State Bank Checks #59887-60041	447,875.28

Also distributed to board members was a Budget and Expenditure Report as of January 17, 2011.

The Finance Committee met on January 12, 2011, to review the proposed budget reductions for 2011-2012 and will discuss under Agenda Item 8.05.

The Personnel Committee will report on negotiations in closed session.

The Policy and Curriculum Committee met on January 5, 2011, to discuss many policies.

Mr. Kolden walked the board through the items on the proposed budget reduction list and asked board members to take some time to consider the items listed and meet again to review the proposals. There are proposed reductions in teachers, programs, paraprofessional staff, custodial staff, administration, clerical staff, contracted services, supplies and materials and transportation.

The Administrative Procedures (88 Pages) for Special Education will be removed from Board Policy 342.1 and become separate as it is updated continuously according to Federal Special Education Guidelines.

Motion by Mr. Weber, seconded by Mrs. Krueger to approve the CESA #10 Services contract for 2011-2012 with the exception of items BS3 and IS 7A as they will be reviewed. Voice vote – Motion carried.

Motion by Mr. Weber, seconded by Mrs. Krueger to approve CWETN contract for distance education services for 2011-2012 replacing the current services through Rural Tech Network. Voice vote – Motion carried.

Motion by Mr. Weber, seconded by Mrs. Krueger to approve contracting with Rural Virtual Academy for online classes for individuals we count as students, yet take all their coursework online. Voice vote – Motion carried.

Motion by Mr. Weber, seconded by Mrs. Krueger to approve revised language to the Colby H. S. Handbook providing guidelines to allow noon hour open campus for seniors. Voice vote – Motion carried.

Board members considered the First Reading of Board Policy 342.1 – Programs for Students with Disabilities.

Motion by Mrs. Ploeckelman, seconded by Mr. Weber, to convene in closed session per Wisconsin Statutes 19.85 c) to consider employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility; f) Consider financial, medical, social or personal histories or disciplinary data of specific persons, preliminary consideration of specific personnel problems or the investigation of charges against specific persons except where par.(b) applies which if discussed in public would be likely to have a substantial adverse effect upon the reputation of any person referred to in such histories or data, or involved in such problems or investigations: 10.02 Student Conduct Issue; 10.03 Administrative Contracts – 2011-2012; 10.04 Administrative Reductions – 2011-2012; 10.05 CEA Negotiations 2009-2011; 10.06 CEA Negotiations 2011-2013; CSSA Negotiations 2011-13. Roll call vote – Motion carried 7-0.

Motion by Mr. Weber, seconded by Mr. Elmhorst, to move from closed session and to reconvene in open session as previously announced. Voice vote - Motion carried.

Motion by Mr. Weber, seconded by Mrs. Krueger, to renew administrative contracts with language adjustments to make them similar including 260 contract days, 20 sick leave days capped at 125 days, retirement benefits after 20 years service in public education with 10 years in the Colby School District and a two year rollover provision. Voice vote – Motion carried.

Scheduled Meetings:

Special Board of Education Budget Review Meeting – February 9, 2011 - 5:30 p.m. CDEC Regular Board of Education – February 21, 2011 – 7:30 p.m. CDEC

Motion by Mrs. Krueger, seconded by Mr. Haas, to adjourn the meeting. Voice vote - Motion carried. Meeting adjourned at 9:40 p.m.

Respectfully Submitted:

Edward Haas, Clerk

Chris Thieme, Reporting Secretary

SPECIAL BOARD OF EDUCATION MEETING SCHOOL DISTRICT OF COLBY

February 9, 2011

The Special School Board of Education Meeting on February 9, 2011, was called to order at 5:30 p.m. in the Colby District Education Center by Board President, Dennis Engel. Members present were Rick Weber, Eric Elmhorst, Cheryl Ploeckelman, Dennis Engel, Edward Haas, William Tesmer, and Donna Krueger. Also present were Superintendent, Steven Kolden and Chris Thieme.

The meeting notice was posted according to the requirements of the open meeting law.

The goal of this meeting is to review the proposed budget reductions and reprioritize after discussion of each item. Board members received an explanation of the working budget reduction document and categorization of items listed. They also received information from staff on the impact of the various budget reductions.

Targeted reductions are in the areas of administration, clerical, custodial and building and site operations, transportation, educational and instructional supplies, elementary, middle and high school teachers and technology services and availability.

Upcoming Meetings:

Community Listening Session – February 16, 2011 – 6:00 p.m. – Lions Shelter Clark County Boards of Education Forum – February 16, 2011 – 7:00 p.m. – Colby M.S. Regular Board of Education Meeting – February 21, 2011 – 7:30 p.m. CDEC

Motion by Mrs. Krueger, seconded by Mr. Elmhorst, to adjourn the meeting. Voice vote - Motion carried. Meeting adjourned at 7:50 p.m.

Respectfully Submitted,

Edward Haas, Clerk

Christine Thieme, Reporting



To: Dr. Steve Kolden, District Administrator, Colby School Board

From: Kevin J. Spindler, Middle School Choir Teacher

Re: Information regarding an Out-of-State Trip

The Colby Middle School Choir is looking for approval of a choir trip to Gurnee, IL. The Trip itinerary includes going to Medieval Times Dinner Theatre & Tournament, participation in the Great American Parks Festival performance, one night's accommodation at the Holiday Inn, and admission to Six Flags Great America Theme Park. The cost of the trip is \$194 per student/chaperone. The cost will also include busing expense. There is about 60-70 students wanting to attend along with Mr. Spindler, and 5-7 more chaperones. The Middle School Choir has fundraised to help offset the cost of the trip per student. Their profit margin was a little over \$2900. We are not asking for the board's assistance with regards to money.

In the past years, we have felt that the trip was well-planned, well-chaperoned, and our students exceeded our expectations with regards to their behavior. The choir students have been reaching goals they have set for themselves from the beginning of the year. This trip would give them the challenge to meet those goals. What these students gain from these trips are great musical and educational experiences that enhance their personal performance levels. Please contact me with any questions or concerns you may have. (223-2338 ext. 249) Thank-you for your time.

Enclosed is the proposed itinerary.

Kevin J. Spindler

TRIP ITINERARY FOR MIDDLE SCHOOL CHOIR TRIP

May 20, 2011 (Friday)

7:30am Arrive at School (Go to Choir Room)

8:00am Load Buses in front of school

8:15am Leave Colby Middle School

11:15 pm Stop and eat for lunch (students pay for their own)

East Towne Mall Madison, WI

12:00 pm Leave for Jelly Belly Factory

2:00 pm Arrive at Jelly Belly Factory

2:15 pm Jelly Belly Factory Tour

3:00pm Leave for Vista Hotel & Conference Center

3:15 pm Arrive at the hotel-check in Vista Hotel & Conference

Center -Gurnee, Il

4:00 pm Depart for Medieval Times Dinner and Tournament

*We need to beat the possible traffic Jam!!!

5:30 pm Arrive at Medieval Times

6:00 pm Medieval Times Show Begins

- Live Jousting

- Every group has a knight to cheer on

- Meal included

-Souvenirs to buy if you want to

- Jolly good time! Huzzah!!!!

8:00 pm Depart for Vista Hotel -Gurnee

9:00 pm Arrive at Vista Hotel

9:00-10:00pm Swim/Video Games (talking in the lobby)

10:30 pm LIGHTS OUT! (Chaperones check rooms and tape)
*All Cell Phones turned in to Mr. Spindler!

Received Time Feb. 15. 2011 7:29AM No. 8370 (School Rules for Trips)

May 21, 2011 (Saturday)

6:00am	Wake-up calls go out - Chaperones are to check the rooms -Breakfast
7:15am	Load/Depart for Performance
7:45am	Arrive at Music In the ParksUnload
8:00am	Warm-up
8:20 am	MS Mixed Choir Performance (included) - Music Showcase Festival - All Choir Students Perform
8:40am	MS Show Choir Performance (included) - Music Showcase Festival
9:00am	Watch another group perform!
9:20am	Load Bus & Depart for Six Flags Great America (ticket included)
9:45am	Arrive at Six Flags Great America - Lunch and supper on their own (not-included)
4:00pm	Awards CeremonyREQUIRED ATTENDANCE! (Role Call is Taken)
	Southwest Amphitheater @ SIX FLAGS GREAT AMERICA
6:00 pm	Load Buses for Colby
11:30/12:00am	Arrive back at Colby (depends on traffic)

No. 1750 P. 1

6.02-2

OUT-OF-STATE FIELD TRIP

Teacher/Advisor_Lea Fildes + Teachers
Group Fourth Grade Class
Destination Mim
Date of Trip May 17, 2011 Leave 9:00 A.M. Return May 18, 2011
Purpose of the trip Educational Animal Explorers
Quernight Program Oceans - naturalists
lead class through hands on activities exploring sharks and dolphins and give behind the scenes
·
Number of adults/chaperones
District Expenses
Non-District Expenses paid for by Land O' Lakes grant
Administrative Approval



Animal Explorers Overnights & Twilight Adventures Programs

Explore the Minnesota Zoo after hours! Zoo naturalists lead your group through a fun-filled evening of activities and behind the scenes tours. Includes dinner, snack and t-shirts for all participants. Overnight guests will also receive breakfast after catching their zzz's at the Zoo.

Animal Explorers Overnights (Oceans or Bears) are offered on select Tuesday, Wednesday, and Thursday evenings, October through June from 4:30 p.m. until 8 a.m. the next morning. Click on the Register Online button to see available dates.

NEW! Twilight Adventures (Oceans) are offered on select evenings, October through April from 4:30 p.m. - 9:30 p.m. (evening only). Please call 952-431-9218 for availability, to register or more information.

Oceans: (offered October-June for up to 60 participants) Dream with the dolphins! Snore with the Sharks! Zoo naturalists lead your class through a fun filled and educational evening exploring our two favorite topics - sharks and dolphins! Participants will investigate these top ocean predators through hands-on activities and enjoy two behind-the-scenes tours of the main zoo kitchen and the Shark Reef keeper area. Includes pizza dinner, snack and t-shirts for all participants. Overnight guests will also receive breakfast in the morning.

Bears: (offered May for up to 35 participants) Hibernate with the Bears! Meet the predators of the awardwinning Russia's Grizzly Coast exhibit and explore the bear world from what they eat to how they prepare for that long winter's nap. We may even sleep in the exhibit's lava tubes! Every overnight includes fun, interactive games, and a memorable behind-the-scenes tour of the bear kitchen and holding areas. Overnights include an evening pizza dinner, breakfast and a commemorative T-shirt for all participants.

Animal Explorers Overnights

Fee: \$47 per participant

Times: 4:30 p.m. - 8:00 a.m. the next day

Twilight Adventures

Fee: \$40 per participant

Times: 4:30 p.m. - 9:30 p.m. (evening only)

For Groups

If you are a community or scout group looking for a group overnight <u>click here</u>.

If you are interested in our family overnights click here.

How to Register

Click here to register for 2010-2011 School Year.

Register Online!

Online: A confirmation will be sent to you via e-mail once you have registered online (click on the Register Online button)

By Phone: Call 952,431,9218 to talk to our school scheduler to answer questions and to book your field trip.

Enhance your students' overnight trip by staying the next day and take a trip on the monorall or see more of the Zoo. Call 952.431.9218 for scheduling if you are arriving early or staying late the next day. Also, consider a morning IMAX show. Call IMAX at 952.997.9714 more information.

Cancellation Policy

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FINANCIAL REPORT BOARD OF EDUCATION MEETING FEBRUARY 21, 2011

TOTAL	REVENUE -
	JANUARY

\$735,411.24

MID.WISCONSIN BANK -		
BANK WIRES - FEDERAL V	w/SS 1202-1209	\$ 119,751.70
COMMUNITY BANK OF CENTRAL W	ISCONSIN -	
REGULAR CHECKS	28496-28539	\$ 60,986.84
DIRECT DEPOSIT	9040260-9040592	\$ 270,024.30
ADVANTAGE COMMUNITY BANK -		
REGULAR CHECKS	60042-60075	\$ 124,250.76
	60076-60102	\$ 19,780.47
	60103-60106	\$ 1,709.45
	60107-60241	\$ 230,242.49
TOTAL CHECKS TO BE APPROVED		\$ 826,746.01

SCHOOL DISTRICT OF COLBY

GENERAL INPUT CASH RECEIPTS - UPDATE REPORT, JANUARY 2010-2011

PAGE:

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BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH	ORIGIN	STATUS
01	JANUARY, 2011	2010-2011	01/31/2011	Batch	Entry	Batch

		/2227	DESCRIPTION/REFERENCE	ADDT'L DESCRIPTION_	ACCOUNT	RECEIPT#	ENTRY DT	DEBIT AMOUNT	CREDIT AMOUNT
	LINE	NAME/PROJ	J. LEMAY	YEARBOOK SOLD	10 R 800 279 500000 000	891704	01/06/11	0.00	55.00
BNK5				ATHLETIC FEES	10 R 800 292 162000 000	891705	01/07/11	0.00	150.00
	2		STUDENTS TOWN OF UNITY	JAN.TAX PAYMT	10 A 000 000 713111 000	891706	01/12/11	0.00	52,483.06
BNK2			TOWN OF MAYVILLE	JAN.TAX PAYMT	10 A 000 000 713111 000	891707	01/12/11	0.00	40,225.28
BNK2			TOWN OF HULL	JAN.TAX PAYMT	10 A 000 000 713111 000	891708	01/12/11	0.00	66,185.48
BNK2			STEVE MACSWAIN	FEB. HEALTH	10 L 000 000 811631 000	891709	01/12/11	0.00	77.75
BNK2			MARTY KRAMER	JAN. HEALTH	10 L 000 000 811631 000	891710	01/12/11	0.00	1,234.64
BNK2			MARY KUTZKE	FEB. HEALTH	10 L 000 000 811631 000	891711	01/12/11	0.00	355.79
	8		MARIE BRAATZ	FEB. HEALTH	10 L 000 000 811631 000	891712	01/12/11	0.00	400.25
	9		COLBY CHOIR PARENTS	COMPUTER PAYMT	10 E 800 551 266000 000	891713	01/12/11	0.00	758.98
BNK2			GEMINI CARES	OFFICE RENTAL	10 R 900 293 500000 000	891714	01/12/11	0.00	350.00
BNK2			WESTERN WIS CARES	JAN. LEASE PAYMT	10 R 900 293 500000 000	891715	01/12/11	0.00	2,775.00
BNK2			STATE OF WIS HEALTH	SS DISABILITY	10 R 800 690 500000 000	891716	01/12/11	0.00	26.00
BNK2				SUBST REIMEMT	10 E 800 171 221300 401	891717	01/12/11	0.00	50.00
BNK2			FOX VALLEY TECH COL	DEC. ROOM RENT	10 R 900 293 500000 000	891718	01/12/11	0.00	200.00
	15		SCOTT POLENZ	JAN. ROOM RENT	10 R 900 293 500000 000	891719	01/12/11	0.00	200.00
BNK2			ROBERT E. BUSH		10 R 800 213 500000 000	891720	01/12/11	0.00	303.92
	17		CITY OF COLBY CLARK CO CIRCUIT CRT	RESTITUTION	10 R 800 297 500000 000	891721	01/12/11	0.00	75.00
	18		MEYER BUILDINGS, INC	LAMINATE PICTURES	10 R 800 269 500000 000	891722	01/12/11	0.00	50.00
-	19		NTC WIRKUS	SUBSTITUTE REIMB	10 E 800 171 131000 000	891723	01/12/11	0.00	53.55
	20		VIL DORCHESTER	CLARK, JAN TAXES	10 A 000 000 713111 000	891724	01/12/11	0.00	53,446.00
BNK2	21		DON ZENNER	·	10 R 800 269 500000 000	891725	01/12/11	0.00	7.50
BNK2	22		BAND STUDENT	INSTRUMENT RENTAL	10 R 800 292 125500 000	891726	01/17/11	0.00	80.00
BNK5	23		J. LEMAY	YEARBOOK SALE	10 R 800 279 500000 000	891727	01/17/11	0.00	55.00
BNK5	24		TOWN OF BRIGHTON	JAN TAX PAYMT	10 A 000 000 713111 000	891728	01/21/11	0.00	32,658.77
BNK2	25		TOWN GREEN GROVE	JAN TAX PAYMT	10 A 000 000 713111 000	891729	01/21/11	0.00	11,370.26
BNK2	26				10 A 000 000 713111 000	891730	01/21/11	0.00	7,168.02
BNK2	27		VILLAGE UNITY		10 A 000 000 713111 000	891730	01/21/11	0.00	25,991.56
BNK2	28		VILLAGE UNITY	JAN TAX PAYMT	10 A 000 000 713111 000	891731	01/21/11	0.00	2,971.35
BNK2	29		CITY ABBOTSFORD	JAN TAX PAYMT	10 A 000 000 713111 000	891732	01/21/11	0.00	38,423.60
BNK2	30		TOWN FRANKFORT	JAN TAX PAYMT	10 A 000 000 713111 000	891733	01/21/11	0.00	65,492.60
BNK2	31		TOWN COLBY	JAN TAX PAYMT	10 A 000 000 713111 000	891734	01/21/11	0.00	104,281.51
	32		CITY COLBY CLARK	JAN TAX PAYMT	10 A 000 000 713111 000	891734	01/21/11	0.00	21,101.14
BNK2	33		CITY COLBY MARATHON	JAN TAX PAYMT	10 A 000 000 713111 000	891735	01/21/11	0.00	40,081.97
BNK2			TOWN HOLTON	FEB HEALTH	10 L 000 000 811631 000	891736	01/21/11	0.00	1,146.76
BNK2	35		KEN LAVENTURE	FEB HEALTH	10 L 000 000 811631 000	891737	01/21/11	0.00	355.79
BNK2	36		VLASTA BLAHA	ווצשאמוו פאן נ					

SCHOOL DISTRICT OF COLBY

GENERAL INPUT CASH RECEIPTS - UPDATE REPORT, JANUARY 2010-2011

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BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH	ORIGIN	STATUS
01	JANUARY, 2011	2010-2011	01/31/2011	Batch	Entry	Batch

				ADDT'I DESCRIPTION	ACCOUNT			RECEIPT#	ENTRY DT	DEBIT AMOUNT	CREDIT AMOUNT
BANK	LINE	NAME/PROJ	DESCRIPTION/REFERENCE	ADDI II DIOCKELLEGO							
		. CONTINUED		FEB HEALTH	10 L 000 000	811631	000	891738	01/21/11	0.00	670.15
BNK2	37		JUDY SORGE	YEARBOOK DONATION	10 R 800 279			891739	01/21/11	0.00	40.00
BNK2	38		CLARK ELECTRIC COOP	REIMB CHRISTMAS GIF				891740	01/21/11	0.00	23.00
BNK2	39		COLBY ELEM PTC	FOOD SPECTACULAR	50 E 800 415			891741	01/21/11	0.00	1,112.49
BNK2	40		COLBY CHOIR PARENTS		10 E 900 331			891742	01/21/11	0.00	125.46
BNK2	41		WESTERN WIS CARES		10 E 900 336			891742	01/21/11	0.00	579.84
BNK2	42		WESTERN WIS CARES		10 E 900 337			891742	01/21/11	0.00	136.34
BNK2	43		WESTERN WIS CARES		50 R 800 259			891743	01/21/11	0.00	2,627.00
BNK2	44		INDIANHD COMM ACTION	NOV. MEALS				891743	01/21/11	0.00	866.50
BNK2	45		INDIANHD COMM ACTION	NOV. MEALS	50 R 800 259			891744	01/21/11	0.00	66.90
BNK2	46		COLBY ELEM PTC	CHRISTMAS ITEMS REI				891745	01/21/11	0.00	350.00
BNK2	47		GEMINI CARES	JAN RENT NEILLSV	10 R 900 293			891746	01/21/11	0.00	31.90
BNK2	48		COLBY ELEM PTC	CHRISTMAS ITEMS REI				891747	01/21/11	0.00	22.22
BNK2	49		COLBY ELEM PTC	CHRISTMAS ITEMS REI				891748	01/21/11	0.00	26.00
BNK2	50		STATE WIS HEALTH	SS. DISABILITY	10 R 800 690			891749	01/21/11	0.00	185.00
BNK5	51		BAND STUDENT	INSTRUMENT REPAIR	10 R 800 292			891750.	01/21/11	0.00	200.00
BNK5	52		KEVIN PANGRATZ	SIGN BOARD MATERIAL				891750. 891751	01/21/11	0.00	338.00
BNK5	53		COLBY ELEM STDTS	ALA CARTE MILK	50 R 800 251				01/21/11	0.00	25,531.90
BNK5	54		COLBY STUDENTS	JAN FOOD SERV. REV	50 R 800 251			891752		0.00	10.97
BNKO	55		ADVANTAGE COMM BK	JAN INTEREST	10 R 800 280			891753	01/31/11	0.00	14.79
BNK5	56		MID WISCONSIN BK	JAN INTEREST NOW	10 R 800 280			891754	01/31/11	0.00	448.09
BNK2	57		MID WISCONSIN BK	JAN INTEREST MMD	10 R 800 280	500000	000	891754	01/31/11		6.15
BNK4	58		MID WISCONSIN BK	JAN INTEREST	42 R 800 280	500000	000	891755	01/31/11	0.00	7.01
BNK3	59		MID WISCONSIN BK	JAN INTEREST MMD	30 R 800 280	281000	000	891756	01/31/11	0.00	
BNK2	60		STATE OF WIS DPI	NOV. FOOD SERV CLAI	50 R 800 717	257220	000	891757	01/18/11	0.00	19,327.38
BNK2	61		STATE OF WIS DPI	NOV. FOOD SERV CLAI	50 R 800 717	257225	000	891757	01/18/11	0.00	4,883.12
BNK2	62		STATE OF WIS DPI	COMMODITIES PAYMT	50 E 800 387	257220	000	891757	01/18/11	1,544.50	0.00
BNK2	63		STATE OF WIS DPI	SPEC EDUC HANDICAPP	27 R 800 611	150000	000	891758	01/18/11	0.00	54,819.00
BNK2			STATE OF WIS DPI	TRANSPORTATION AIDS	10 R 800 612	256000	000	891759	01/24/11	0.00	53,865.00
BNKZ	04	64 TIME EN	IRIES FOR BATCH NUMBER 01					TOTALS F	OR BATCH	1,544.50	736,955.74
		O4 DING BN.	the hands are the second and the second are second as the second are se					BATCH TOTAL DI	FFERENCE	0.00	-735,411.24
						64 LINE	ENTRIES FOR 1 BA	TCH GRAN	ID TOTALS	1,544.50	736,955.74
								GRAND TOTAL DI	FFERENCE	0.00	-735,411.24

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

CHECKS PROCESSED - MID WISCONSIN BANK/COMMUNITY BANK

1202	Employee Benefits Corp	1,084.34	01/14/11 Payroll
1203	Mid WI Bank (FED/FICA Withheld)	42,324.39	01/14/11 Payroll
1204	WEA Trust Advantage	2,632.18	01/14/11 Payroll
1205	WI Dept. of Revenue (State Tax Withheld)	9,777.07	01/14/11 Payroll
1206	Employee Benefits Corp	1,084.34	01/28/11 Payroll
1207	Mid WI Bank (FED/FICA Withheld)	48,933.32	01/28/11 Payroll
1208	WEA Trust Advantage	2,633.26	01/28/11 Payroll
1209	WI Dept. of Revenue (State Tax Withheld)	11,282.80	01/28/11 Payroll
28496-28503	PAYROLL REGULAR CHECKS	577.79	01/14/11 Payroll
28504-28523	PAYROLL REGULAR CHECKS	•	01/28/11 Payroll
28524	FIA Card Services	251.16	Garnishment
28525	Great West	•	Jan. Contributions
28526	WI Support Collections Fund		Personal Deduction
28527	AFLAC	•	Jan. Contributions
28528	Colby Education Association		Jan. Contributions
28529	Colby Public School Pension Plan	•	Jan. Contributions
28530	FIA Card Services	251.16	Garnishment
28531	Great West	•	Jan. Contributions
28532	IDEA Foundation		Jan. Contributions
28533	WEAC	2,649.80	Jan. Contributions
28534	WI Support Collections Fund	93.23	Personal Deduction
28535	AFLAC	· · · · · · · · · · · · · · · · · · ·	Feb. Contributions
28536-28539	WI Retirement System	•	Jan. Contributions
9040260-9040426		· ·	01/14/11 Payroll
9040427-9040592	PAYROLL DIRECT DEPOSIT		01/28/11 Payroll
	Total	450,762.84	

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60042 A TO Z TOWN AND COUNTRY LLC -	01/20/2011 366203	MISC BUILDERS - HS TECH ED DEPT	5000101232	4.31	19.52
10 E 800 411 136000 000	GENERAL FUND/TECH ED/GENERAL SUPPLIES			4.31	
	367422	SWITCH BOXES, RECEPTS, MISC BUILDERS - HS TECH ED DEPT	5000101232	15.21	
10 E 800 411 136000 000	GENERAL FUND/TECH ED/GE			15.21	
60043 ANIMAL HOUSE	01/20/2011 518858	FILTERS for the fish aquarium in	6000101137	18.00	18.00
		the-resource			
24 E 400 411 158100 000	FEDERAL HANDICAPPED PRO	room. DJECTS/MULTICATEGORIC	AL HANDICAPP	18.00	
60044 APPLE COMPUTER (REMITTANCE)	01/20/2011 9862611232	APPLE WIRELESS KEYBOARD	6000000002	69.00	894.00
24 E 800 551 156600 000	FEDERAL HANDICAPPED PRO	DJECTS/SPEECH/LANGUAG	E/EQUIPMENT	69.00	
	9862755257	APPLE EARPHONES WITH REMOTE, IPAD CASE	6000000002	68.00	
24 E 800 551 156600 000	FEDERAL HANDICAPPED PRO		E/EQUIPMENT	68.00	
24 E 800 551 156600 000	9862760343 FEDERAL HANDICAPPED PRO	IPAD DOCK DJECTS/SPEECH/LANGUAG	6000000002 E/EQUIPMENT	29.00 29.00	
24 E 800 551 156600 000	9862790953 FEDERAL HANDICAPPED PRO	IPAD WI-FI DJECTS/SPEECH/LANGUAG	6000000002 E/EQUIPMENT	699.00 699.00	
	9862822802	IPAD USB POWER	6000000002	29.00	
24 E 800 551 156600 000	FEDERAL HANDICAPPED PRO		E/EQUIPMENT	29.00	,
60045 BAKER & TAYLOR 10 E 400 439 222200 000	01/20/2011 5011177306 GENERAL FUND/LMC - INST			34.23 34.23	34.23
60046 BURNETT TRANSIT, INC. 10 E 800 341 256720 000	01/20/2011 19 TRPS @ 23.00 GENERAL FUND/SHUTTLE SE	BOWLING	0 JPIL TRAVEL	437.00	5,988.36
	20ST.75MI CHOIR	CAROLING COLBY-MFLD	0	227.69	
10 E 800 341 256742 000	GENERAL FUND/CO-CURRICU		PUPIL TRAVE	227.69	
	20ST.98MI	AG WELDG-NTC	0	257.55	
10 E 800 341 256770 000	GENERAL FUND/FIELD TRIF	TRANSPORTATION/PUPI	L TRAVEL	257.55	•
10 E 800 341 256743 000	25 ST.102 MI GENERAL FUND/ATHLETIC P	DEC.JV/VARS BBB	0 PUPIL TRAVEL	332.05 332.05	

Check Nbr Vendor Name	Check Date Invoice Number	Invoice Desc	PO Number In	voice Amount	Check Amount
	DEC SMALL BUS	980 MI	0	724 NT	
10 E 800 341 256710 000		IL TRANSPORTATION/PUPIL		4,734.07 4,734.07	
60047 CESA #10	01/20/2011 50727 #3 20%	SERVICE BILLING	0	22,528.80	22,528.80
10 E 100 386 241000 000		PRINCIPAL/PAYMENT TO CE	_	390.00	
10 E 400 386 241000 000		PRINCIPAL/PAYMENT TO CE		530.00	•
10 E 800 386 221200 000		M DEVELOPMENT/PAYMENT TO		1,659.80	
10 E 800 386 221300 000		FF SERV TRAINING/PAYM		1,735.00	
10 E 800 386 222300 000		•		-	
10 E 800 386 223710 000		A TECH, MATH, SCIENCE/PAYM		721.40	
10 E 800 386 253300 000		L ED. ADMINISTRATION/PAY		585.40	
		OF BUILDINGS/PAYMENT TO		471.80	
10 E 800 386 258100 000		SUPPORT-INTERNAL SER/PA		176.00	
10-E-800-386-258300-000		SERVICE-CESA/PAYMENT TO		280.00	
10 E 800 386 262100 000		OF SYSTEMOLOGY/PAYMENT		804.00	
10 E 800 386 292000 000	GENERAL FUND/CESA GEN.	ADMINISTRATION/PAYMENT	TO CESA	440.80	
24 E 800 386 229000 000	FEDERAL HANDICAPPED PR	OJECTS/CESA MEDIA/SUPPLY	SERVICE/	2,652.60	
27 E 800 386 436610 091	SPECIAL EDUC./CESA HEA	RING SERV./PAYMENT TO CE	SA	3,129.00	
27 E 800 386 436670 091	SPECIAL EDUC./CESA VIS	ION SERV./PAYMENT TO CES	A	4,336.40	
50 E 800 386 257220 000	FOOD SERVICE FUND/FOOD	SERVICE-LUNCH PROGRAM/P.	AYMENT TO	574.00	
24 E 800 386 223300 000	FEDERAL HANDICAPPED PR	OJECTS/EEN DIRECTOR/PAYM	ENT TO CE	494.40	
10 E 200 386 241000 000	GENERAL FUND/OFFICE OF	PRINCIPAL/PAYMENT TO CE	SA	530.00	
10 E 100 386 110000 000	GENERAL FUND/ELEMENTAR	Y CURRICULUM/PAYMENT TO	CESA	240.00	
27 E 800 386 218200 091	SPECIAL EDUC./PHYSICAL	THERAPY/PAYMENT TO CESA		2,778.20	
60048 CRISIS PREVENTION INSTITUTE	01/20/2011 CUSI100427	TRAINING PROGRAM, 6	000000001	876.08	876.08
24 E 800 439 221300 000	FEDERAL HANDICAPPED PR	OJECTS/INST. STAFF SERV.	- TRAINI	876.08	
60049 DAVIDSON TITLES, INC.	01/20/2011 207950	HIGH SCHOOL BOOK 2	000101160	1,688.53	2,521.15
10 E 400 432 222200 000	GENERAL FUND/LMC - INS	T SERVICE/LIBRARY BOOKS		1,452.14	
10 E 400 439 222200 000	GENERAL FUND/LMC - INS	T SERVICE/OTHER MEDIA		236.39	•
	207999	MIDDLE SCHOOL 2 BOOK ORDER	000101162	832.62	
10 E 200 432 222200 000	GENERAL FUND/LMC - INS	T SERVICE/LIBRARY BOOKS		832.62	
60050 TOYS FOR SPECIAL CHILDREN	01/20/2011 0315586-IN	JUMBO SWITCH - 6	000101204	67.95	67.95
24 E 100 411 158100 000	FEDERAL HANDICAPPED PR	OJECTS/MULTICATEGORICAL	HANDICAPP	67.95	
60051 FIRE & SAFETY EQUIPMENT IV INC	01/20/2011 37112	ANNUAL FIRE EXTINGUISER SERVICE	0	870.00	937.50
10 E 800 320 254300 000	GENERAL FUND/MAINTENAN	CE-BUILDINGS/PROPERTY SE	RVICE	870.00	
	37113	ANNUAL FIRE EXTINGUISHER SERVICE (NEILLSVILLE	0	67.50	

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		LOCATION)			
10 E 900 320 254300 000	GENERAL FUND/MAINTENANCE	E-BUILDINGS/PROPERTY S	ERVICE	67.50	
60052 FOLLETT LIBRARY RESOURCES	01/20/2011 879703F-3	MIDDLE SCHOOL LMC	2000101157	2,019.73	2,250.02
10 E 200 431 222200 000	GENERAL FUND/LMC - INST	SERVICE/AUDIO-VISUAL	MEDIA	39.15	
10 E 200 432 222200 000	GENERAL FUND/LMC - INST	SERVICE/LIBRARY BOOKS		1,980.58	
	879720F-3	HIGH SCHOOL AV	2000101159	230.29	
		ORDER			
10 E 400 431 222200 000	GENERAL FUND/LMC - INST	SERVICE/AUDIO-VISUAL	MEDIA	230.29	
60053 GRAND THEATER		ADMISSION (19) STINKY CHEESEMAN	- · - · · · · · · · · · · · · · · · · ·	95.00	95.00
24 E 100 940 158100 000	FEDERAL HANDICAPPED PRO	JECTS/MULTICATEGORICAL	HANDICAPP	95.00	
60054 GROTH MUSIC COMPANY	01/20/2011 1754169	CASE FOR	1010101147	31.90	31.90
10 E 100 411 110000 000	GENERAL FUND/ELEMENTARY	CURRICULUM/GENERAL SU	PPLIES	31.90	
60055 CITY COLBY/CHERYL HILMAN	01/20/2011 48.75 HOURS	STEP WORKER	0	353.44	353.44
80 E 800 310 232200 000	COMMUNITY SERVICE FUND/			353.44	333.44
	COMMONTH BERNIOD FORDY	SOURION ETT RELECTIONS/ ED.	ROOME OF	303.44	
60056 CITY COLBY/RUTH JACOBSON	01/20/2011 41.5 HOURS	STEP WORKER	0	300.88	300.88
80 E 800 310 232200 000	COMMUNITY SERVICE FUND/	COMMUNITY RELATIONS/PE	RSONAL SER	300.88	
60057 KALAHARI RESORT CONVENTION CTR	01/20/2011 WI TRANSITION CONF	CONFIRMATION	0	238.00	238.00
		#R5D1A55 JULIE WOLF & STEPHANIE			
		SZYBOWICZ			
		WISCONSIN			
		TRANSITION			
		CONFERENCE ROOM 1			
		ROOM FOR FEB. 16			
24 E 800 342 221300 000	FEDERAL HANDICAPPED PRO	& 17, 2011	_ TRAINI	238.00	
24 E 000 342 221300 000	FEDERAL HANDICALTED TRO	obcio/inor. outil obio	. 11412111	230.00	
60058 MARSHFIELD BOOK & STATIONARY	01/20/2011 300864	LIME GREEN CARD STOCK	5000101279	40.58	40.58
10 E 400 411 213000 000	GENERAL FUND/PUPIL SERV	ICES - GUIDANCE/GENERA	L SUPPLIES	40.58	
60059 MENARDS	01/20/2011 11168	Misc. items for	6000101145	84.95	84.95
		craft projects.			
•		Bird houses,			
		items for the			
		COLBY house -			
	•	candy, filter bags, shop vac			
24 E 400 411 158100 000	FEDERAL HANDICAPPED PRO		HANDICAPP	84.95	
			-		

Check Nbr Vendor Name	Check Date Invoice Number	Invoice Desc PO Numb	er Invoice	Amount	Check Amount
60060 NORTHERN MUSIC SERVICE	01/20/2011 106322	GUITAR STRINGS, SAX REEDS	0.	166.00	1,080.60
10 E 200 411 125500 000	GENERAL FUND/INSTRUMENTAL	MUSIC/GENERAL SUPPLIES		27.00	
10 E 200 450 125500 000		MUSIC/OBJECTS FOR RESALE		139.00	
10 1 200 100 120000 000		115010, 0202010 1011 11011			
	106332	ACCENT/ACHIEVE BK 2 CLARINET	0	23.85	
10 E 200 411 125500 000	GENERAL FUND/INSTRUMENTAL			23.85	
				•	
	106343	DRUMSTICKS	0	23.00	
10 E 800 440 125500 000	GENERAL FUND/INSTRUMENTAL	MUSIC/NON-CAPITAL EQUIPMENT		23.00	
	106351	REPAIR ENGLISH	0	75.00	
		HORN #6036045			
10 E 800 320 254410 000	GENERAL FUND/REPAIR INSTR	UCT EQUIP/PROPERTY SERVICE		75.00	
	106395	SAX MOUTHPIECES,	0	158.00	
		MARCHING WINDOWS			
10 E 800 411 125500 000	GENERAL FUND/INSTRUMENTAL	MUSIC/GENERAL SUPPLIES		158.00	
	108606	ACCENT/ACHIEVE	0	39.75	
		BOOKS			
10 E 200 411 125500 000	GENERAL FUND/INSTRUMENTAL	MUSIC/GENERAL SUPPLIES		39.75	
	13260	REPAIR HOLTON	0	65.00	
		TRUMPET #5864561			
10 E 800 320 254410 000	GENERAL FUND/REPAIR INSTR	UCT EQUIP/PROPERTY SERVICE		65.00	
	13261	REPAIR HOLTON	0	75.00	
		TRUMPET #058043			
10 E 800 320 254410 000	GENERAL FUND/REPAIR INSTR	UCT EQUIP/PROPERTY SERVICE		75.00	
	13262	REPAIR HOLTON	0	80.00	
		TRUMPET #057887			
10 E 800 320 254410 000	GENERAL FUND/REPAIR INSTR	UCT EQUIP/PROPERTY SERVICE		80.00	
			-		
	13263	REPAIRBUESCHER	0 .	375.00	
		BARI SAX #5744938			
10 E 800 320 254410 000	GENERAL FUND/REPAIR INSTR	UCT EQUIP/PROPERTY SERVICE		375.00	
60061 PARKSIDE BUS	01/20/2011 17 ST.91MI	ELEM SP ED -	0	242.48	39,024.82
•		WAUSAU			
24 E 800 341 256770 000	FEDERAL HANDICAPPED PROJE	CTS/FIELD TRIP TRANSPORTATION)N/	242.48	
	25 ST.124 MI	DEC JV/VAR GBB	0	372.78	
10 E 800 341 256743 000	GENERAL FUND/ATHLETIC PUP	IL TRANSPORTATION/PUPIL TRAN	/EL	372.78	
	33 ST.279MI	DEC. MS GBB ·	0	806.79	
10 E 800 341 256743 000	GENERAL FUND/ATHLETIC PUP	IL TRANSPORTATION/PUPIL TRAN	/EL	806.79	

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$A = \{1, 2, 3, 1, 2, 3, 3, 4, 2, 3, 4, 4, 4, 4, 4, 4, 4, 4, 4, 4, 4, 4, 4,$	CONTRACTOR OF STREET
4. TUTCA COLOU-0100-0100-0100-0100-0100-0100-0100-01	ACTOR AND ADDRESS OF THE PARTY
	77.00

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10 E 800 341 256743 000	DEC ABBY SPORTS GENERAL FUND/ATHLETIC PU		0 UPIL TRAVEL	214.50 214.50	
24 E 800 341 256751 000	DEC. PRE SCHOOL FEDERAL HANDICAPPED PRO		0 PORTATION/P	1,195.52 1,195.52	
10 E 800 341 256710 000	DEC. SMALL BUS GENERAL FUND/FLEET PUPIL		0 L TRAVEL	4,567.73 4,567.73	
10 E 800 341 256710 000	JANUARY GENERAL FUND/FLEET PUPII	5 BUSES L TRANSPORTATION/PUPI	0 L TRAVEL	30,186.97 30,186.97	
10 E 800 348 256710 000	NOV. GENERAL FUND/FLEET PUPII	FUEL COSTS L TRANSPORTATION/VEHI		1,438.05 1,438.05	
60062 PROGRESSIVE TRAVEL, INC. 10 E 800 341 256743 000	01/20/2011 25 ST. 139 MI GENERAL FUND/ATHLETIC PR		0 UPIL TRAVEL	330.90 330.90	330.90
60063 ROSE FLORAL & GIFTS 10 E 800 411 231100 000	01/20/2011 3389 GENERAL FUND/BOARD OF E	*****	0 LIES	40.00 40.00	40.00
60064 SCHOOL SPECIALTY 24 E 100 411 158100 000	01/20/2011 208105393687 FEDERAL HANDICAPPED PRO			26.67 26.67	26,67
60065 SOLUTION TREE LLC	01/20/2011 630102	THE COLLABORATIVE ADMINISTRATOR -	1010101151	195.70	195.70
10 E 800 439 221300 000	GENERAL FUND/INST. STAF	RESOURCE BOOKS F SERV TRAINING/OT	HER MEDIA	195.70	
60066 STAPLES BUSINESS ADVANTAGE	01/20/2011 3148028462	DRY ERASE ERASERS, ASST PENS	5000101280	73.08	73.08
10 E 100 411 110000 000	GENERAL FUND/ELEMENTARY		UPPLIES	73.08	
60067 TARGET	01/20/2011 701-246-846	MISC REWARDS/INCENTIVES	6000101179	22.75	22.75
24 E 200 411 158100 000	FEDERAL HANDICAPPED PRO	JECTS/MULTICATEGORICA	L HANDICAPP	22.75	
60068 UNIVERSITY BOOKSTORE UW EC 10 E 800 470 122000 000	01/20/2011 ESSAY BOOKS GENERAL FUND/ENGLISH/TE		0	300.00 300.00	300.00
60069 SPORT SUPPLY GROUP INC	01/20/2011 93817931	REALLY RED CUP	1010101148	22.22	22.22
10 E 100 411 110000 000	GENERAL FUND/ELEMENTARY	SET CURRICULUM/GENERAL S	UPPLIES	22.22	
60070 U.S.POSTAL SERVICE (POSTAGE-BY 10 E 800 353 263300 000	01/20/2011 PREPAID . GENERAL FUND/PUBLIC INFO		0	7,500.00 7,500.00	7,500.00
60071 WEA INSURANCE	01/20/2011 JANUARY	LONG TERM	0	1,765.02	11,841.16

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Check Nbr Vendor Name	Check	Date Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			DISABILITY			
10 E 800 251 120000 000		GENERAL FUND/REGULAR CU		CTION INSUR	405.26	
10 E 800 251 122000 141	(GENERAL FUND/ENGLISH/IN	COME PROTECTION INSUR	ANCE	54.65	
10 E 800 251 141000 000	(GENERAL FUND/HEALTH/INC	OME PROTECTION INSURA	NCE	16.01	
		GENERAL FUND/PHYSICAL E	DUCATION/INCOME PROTE	CTION INSUR	43.36	
		ENERAL FUND/PUPIL SERVICES - GUIDANCE/INCOME PROTECTIO			45.73	
		GENERAL FUND/EDUCATIONA	L MEDIA/INCOME PROTEC	TION INSURA	40.62	
		GENERAL FUND/READING SP	ECIALIST/INCOME PROTE	CTION INSUR	15.18	
		GENERAL FUND/OFFICE OF	SUPERINTENDENT/INCOME	PROTECTION	61.87	
		GENERAL FUND/OFFICE OF	PRINCIPAL/INCOME PROT	ECTION INSU	139.10	
10 E 800 251 252000 000		GENERAL FUND/FISCAL/INC	OME PROTECTION INSURA	NCE	28.43	
10 E 800 251 253300 000	(GENERAL FUND/OPERATION	OF BUILDINGS/INCOME P	ROTECTION I	105.28	
24 E-800 251 159100 000		FEDERAL HANDICAPPED PRO	JECTS/EEN AIDES/INCOM	E PROTECTIO	7.27	
27 E 100 251 152000 011	5	SPECIAL EDUC./EARLY CHI	LDHOOD/INCOME PROTECT	ION INSURAN	16.88	
27 E 100 251 158100 011	2	SPECIAL EDUC./MULTICATE	GORICAL HANDICAPPED/I	NCOME PROTE	48.67	
27 E 400 251 158100 011	5	SPECIAL EDUC./MULTICATE	GORICAL HANDICAPPED/I	NCOME PROTE	46.55	
27 E 800 251 156600 011		SPECIAL EDUC./SPEECH/LA	NGUAGE/INCOME PROTECT	ION INSURAN	34.87	
27 E 800 251 159100 011	5	SPECIAL EDUC./EEN AIDES	/INCOME PROTECTION IN	SURANCE	64.60	
27 E 800 251 215000 011	5	SPECIAL EDUC./PSYCHOLOG	ICAL SERVICES/INCOME	PROTECTION	18.31	
50 E 800 251 257220 000	I	FOOD SERVICE FUND/FOOD	SERVICE-LUNCH PROGRAM	/INCOME PRO	37,77	
27 E 200 251 158100 011	5	SPECIAL EDUC./MULTICATE	GORICAL HANDICAPPED/I	NCOME PROTE	47.02	
10 E 800 251 131000 000	(GENERAL FUND/AGRICULTUR	E/INCOME PROTECTION I	NSURANCE	14.90	
10 E 800 251 135000 000	(GENERAL FUND/FAMILY & C	ONSUMER EC/INCOME PRO	TECTION INS	12.28	
10 E 800 251 136000 000	(GENERAL FUND/TECH ED/IN	COME PROTECTION INSUR	ANCE	24.02	
27 E 100 251 159300 011	5	SPECIAL EDUC./ADAPTIVE	PHY ED/INCOME PROTECT	ION INSURAN	1.59	
10 E 800 251 266000 000	(GENERAL FUND/TECHNOLOGY	COORD/PROJECTS/INCOM	E PROTECTIO	29.16	
10 E 050 251 110000 000	(GENERAL FUND/ELEMENTARY	CURRICULUM/INCOME PR	OTECTION IN	18.77	
10 E 800 251 179000 816	(GENERAL FUND/OTHER SPEC	IAL NEEDS/INCOME PROT	ECTION INSU	6.81	
24 E 050 251 152000 813	1	FEDERAL HANDICAPPED PRO	JECTS/EARLY CHILDHOOD	/INCOME PRO	11.18	
24 E 800 251 159100 813	I	FEDERAL HANDICAPPED PRO	JECTS/EEN AIDES/INCOM	E PROTECTIO	6.44	
10 E 800 251 179000 000	(GENERAL FUND/OTHER SPEC	IAL NEEDS/INCOME PROT	ECTION INSU	6.81	
10 E 100 251 110000 000	(GENERAL FUND/ELEMENTARY	CURRICULUM/INCOME PR	OTECTION IN	288.34	
10 E 100 251 110000 332	(GENERAL FUND/ELEMENTARY	CURRICULUM/INCOME PR	OTECTION IN	55.61	
10 E 100 251 110000 365	(GENERAL FUND/ELEMENTARY	CURRICULUM/INCOME PR	OTECTION IN	11.68	
		JANUARY.	DENTAL	0	10,076.14	
10 L 000 000 811632 000	(GENERAL FUND/DENTAL INS	•		10,076.14	
60072 WE ENGERGIES	01/20/3	2011 ADAMS ST HOUSE	12/13/10-1/12/11	0	148.81	17,575.03
10 E 800 331 253300 000		GENERAL FUND/OPERATION			148.81	17,073103
		Daniel Done, or Bruit Lore			140.01	
		CD/EC	12/13/10-1/12/11	0	988.19	
10 E 800 331 253300 000	(SENERAL FUND/OPERATION	OF BUILDINGS/GAS FOR	HEAT	988.19	
		CHS GREENHOUSE	12/13/10-1/12/11	0	565.53	
10 E 800 331 253300 000	(GENERAL FUND/OPERATION	OF BUILDINGS/GAS FOR	HEAT	565.53	
		COLBY ELEM	12/13/10-1/12/11	0	2,444.91	
10 E 800 331 253300 000	(GENERAL FUND/OPERATION	OF BUILDINGS/GAS FOR	HEAT	2,444.91	
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		12/13/10-1/12/11		9,861.27	
10 E 800 331 253300 000	GENERAL FUND/OPERATION	OF BUILDINGS/GAS FOR H	EAT	9,861.27	
	COLBY HS FRONT	12/13/10-1/12/11	0	3,492.21	
10 E 800 331 253300 000	GENERAL FUND/OPERATION	OF BUILDINGS/GAS FOR H	EAT	3,492.21	
	COLBY MS	12/13/10-1/12/11	0	74.11	
10 E 800 331 253300 000	GENERAL FUND/OPERATION	OF BUILDINGS/GAS FOR H	EAT	74.11	
60073 WIL-KIL PEST CONTROL	01/20/2011 1784451	HS MONTHLY PEST	. 0	35.00	35.00
	GENERAL FUND/OPERATION				
60074 GARY WIRKUS	01/20/2011 MILEAGE				
10 E 800 342 161311 000	GENERAL FUND/FUTURE FAR	MERS OF AMERICA/EMPLOY	EE TRAVEL	66.30	
60075 XCEL ENERGY	01/20/2011 CHS ATHLETIC FLD	12/6/10-1/8/11	0	33.07	8,836.17
10 E 800 336 253300 000	GENERAL FUND/OPERATION	OF BUILDINGS/ELECTRICI	TY OTHER T	33.07	
	COLBY ELEM	2/6/10-1/8/11	0	1,524.14	
10 E 800 336 253300 000	GENERAL FUND/OPERATION	OF BUILDINGS/ELECTRICI	TY OTHER T	1,524.14	
	COLBY H.S.	12/6/10-1/8/11	0	7,278,96	
10 E 800 336 253300 000	GENERAL FUND/OPERATION			7,278.96	

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Che	ck Nbr Vendor Name	Check Date Invoice Number	Invoice Desc	PO Number II	nvoice Amount	Check Amount
	60076 NANCY BECKER	01/28/2011 J.BECKER Y.O.	BOOKS	0	100.85	100.85
	10 E 800 470 127000 000	GENERAL FUND/SOCIAL STU	DIES/TEXTBKS/WORKBKS		100.85	
	60077 BURNETT TRANSIT, INC.	01/28/2011 SEPT DEC.	GAS ESCALATION	0	3,714.52	3,714.52
	10 E 800 348 256710 000	GENERAL FUND/FLEET PUPI	L TRANSPORTATION/VEHIC	CLE FUEL	3,714.52	
	60078 CHARTER BUSINESS	01/28/2011 ADAMS ST. HOUSE	CABLE HOOKUP	0	5.43	5.43
	10 E 800 358 266000 000	GENERAL FUND/TECHNOLOGY	COORD/PROJECTS/ON-LIN	NE COMMUNIC	5.43	
	60079 COLBY PUBLIC SCHOOLS	01/28/2011 COLBY P.O.	CHILD DEV DAYS	0	54.73	54.73
	24 E 800 353 263300 000	FEDERAL HANDICAPPED PRO	JECTS/PUBLIC INFORMAT	ION/POSTAGE	54.73	•
	60080 COMPLETE CONTROL, INC.	01/28/2011 SRVCE014957	SPUTCE ACREEMENT		6.100.00	6 100 00
	Thomas de la contraction de la	01, 20, 2011 011 011 011 1331	BEGINNING 12/1/10	J	0,100.00	0,200.00
			THROUGH 11/30/11			7
	10 E 800 320 254300 000	GENERAL FUND/MAINTENANC	E-BUILDINGS/PROPERTY :	SERVICE	6,100.00	
	60081 COUNTY MARKET - ACTIVITY ACCT	01/28/2011 0003	EXPANDING	0	37.02	37.02
	TOTAL TRANSPORT	01,20,2011 0003	HORIZONS	v	37.02	37.02
			materials			
	10 E 200 415 120000 000	GENERAL FUND/REGULAR CU			37.02	
	60082 CYGNUS STORYTELLING	A1/20/2011 DDEDATE	Mallian Chamina.	2000101127	207.06	207.00
	OUGE CIGNOS SIGNIFICATION	01/28/2011 PREPAID	Telling Stories: Storytelling	3000101137	387.06	387.06
			Handbook			
	10 E 800 432 122000 141	GENERAL FUND/ENGLISH/LI			387.06	
	60083 E.O. JOHNSON COMPANY, INC.	01/28/2011 CNIN464515	PER COPY CHG	0	2,326.89	2,326.89
	10 E 100 571 222200 000	GENERAL FUND/LMC - INST		NTAL	249.90	•
	10 E 100 571 241000 000	GENERAL FUND/OFFICE OF	PRINCIPAL/EQUIPMENT R	ENTAL	36.12	
	10 E 200 571 222200 000	GENERAL FUND/LMC - INST	SERVICE/EQUIPMENT REA	NTAL	184.57	
	10 E 400 571 222200 000	GENERAL FUND/LMC - INST	SERVICE/EQUIPMENT REA	NTAL	140.24	
	10 E 400 571 241000 000	GENERAL FUND/OFFICE OF	PRINCIPAL/EQUIPMENT R	ENTAL	120.19	
	10 E 800 571 120000 000	GENERAL FUND/REGULAR CU	RRICULUM/EQUIPMENT REA	NTAL	118.61	
	10 E 800 571 232100 000	GENERAL FUND/OFFICE OF	SUPERINTENDENT/EQUIPM	ENT RENTAL	_94.70	
	10 E 800 571 253300 000	GENERAL FUND/OPERATION	OF BUILDINGS/EQUIPMENT	r RENTAL	0.60	
	24 E 800 571 223300 000	FEDERAL HANDICAPPED PRO	JECTS/EEN DIRECTOR/EQU	JIPMENT REN	270.31	
	24 E 400 571 158100 000	FEDERAL HANDICAPPED PRO-			78.28	
	10 E 050 411 110000 000	GENERAL FUND/ELEMENTARY			114.87	
	10 E 200 571 241000 000	GENERAL FUND/OFFICE OF	· -		197.10	
	10 E 100 571 110000 000	GENERAL FUND/ELEMENTARY			199.88	
	10 E 200 571 120000 000	GENERAL FUND/REGULAR CU	KKICOLOM/EQUIPMENT REN	NTAL	521.52	
	60084 CAROLINE FISCHER	01/28/2011 Y.O. PHILOSOPHY	BOOKS	0	59.85	59.85
	10 E 800 470 127000 000	GENERAL FUND/SOCIAL STU	DIES/TEXTBKS/WORKBKS		59.85	
	60085 FRONTIER	01/28/2011 CD/EC	1/16-2/15/11	0	116.67	116.67
	10 E 800 355 263300 000	GENERAL FUND/PUBLIC INFO	ORMATION/TELEPHONE		116.67	
					•	
	60086 HOTEL SIERRA GREEN BAY	01/28/2011 CONFIRMATION #9236	6 ADOLESCENT HEALTH	0	100.00	100.00

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		SYMPOSIUM - RM			
		FOR B KAISER & C			
		WRIGHT TAX			
		EXEMPT			
10 E 800 342 221300 903	GENERAL FUND/INST. STAF	F SERV TRAINING/EMP	LOYEE TRAV	100.00	
60087 INDIANHEAD COMMUNITY ACTION A	G 01/28/2011 4K TEACHER	HEADSTART	0	2,301.03	2,301.03
10 E 050 388 110000 000	GENERAL FUND/ELEMENTARY	CURRICULUM/PAYMENT TO	FEDERAL G	2,301.03	
60088 JOSTENS	01/28/2011 14295202	DIPLOMA - MEDINA	0	9.87	19.77
10 E 400 411 241000 000	GENERAL FUND/OFFICE OF	PRINCIPAL/GENERAL SUPP	LIES	9.87	
	14327662	DIPLOMA		9.90	
		NECONISH			
10 E 400 411 241000 000	GENERAL FUND/OFFICE OF	PRINCIPAL/GENERAL SUPP	LIES	9.90	
60089 MARSHFIELD CLINIC	01/28/2011 8-008-730	FLU SHOTS	0	30.00	30.00
10 E 800 310 264500 000	GENERAL FUND/STAFF HEAL	TH SERVICES/PERSONAL S	ERVICES	30.00	
60090 PENRY, SAMANTHA R	01/28/2011 MILEAGE	RSN MTG/B-3 MTG	0	95.64	95,64
24 E 800 342 215000 000	FEDERAL HANDICAPPED PRO	·		95.64	
60091 RAMADA	01/28/2011 101977/105943	WISCONSIN SCHOOL	0	261.00	261.00
		COUNSELOR ASSOCIATION			
·		CONFERENCE ROOMS			
		- DONNA SCHMIDT,			·
		MARY WUSSOW,			
		JENNIFER KRAUSS 1			
		ROOM FOR 2-23 €		1	
		2-24 / 1 ROOM			
		FOR 2-24			
		CONFIRMATION			
		#101977 /			
		CONFIRMATION			
10 E 100 342 213000 000	GENERAL FUND/PUPIL SERV	#105943	PP TOAVET	174.00	
10 E 200 342 213000 000	GENERAL FUND/PUPIL SERV			87.00	
60092 RAU, TIM	01/28/2011 TUITION	COACHING COURSES	0	80.00	80.00
10 E 800 291 221300 916	GENERAL FUND/INST. STAF	F SERV TRAINING/COL	LEGE CREDI	80.00	
60093 RIESTERER & SCHNELL INC	01/28/2011 09 948056	JOHN DEERE	0	117.66	117.66
		SNOWBLOWER PARTS			
10 E 800 411 254490 000	GENERAL FUND/REPAIR OTH	ER EQUIP/GENERAL SUPPL	IES	117.66	
60094 TDS TELECOM	01/28/2011 NEILLSV	SEC.SYSTEM/ELEV	0	98.79	98.79
10 E 900 355 263300 000	GENERAL FUND/PUBLIC INF	ORMATION/TELEPHONE		98.79	
60095 TRIDENT SUPPLY	01/28/2011 L1308	CUSTODIAL	0	691.50	1,498.50
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		SUPPLIES:			
		BATHROOM TISSUE,			
		TOWELING, GARBAGE			
		BAGS			
10 E 800 411 253300 000	GENERAL FUND/OPERATION	OF BUILDINGS/GENERAL	SUPPLIES	691.50	
	L1309	TOWELING, GARBAGE	0	807.00	
	COMPANY STAND (ODDONING)	BAGS	OUDDY THA		
10 E 800 411 253300 000	GENERAL FUND/OPERATION (OF BUILDINGS/GENERAL	SOPPLIES	807.00	
60096 UW-OSHKOSH/OFFICE CONTINUING	E 01/28/2011 5553-101-30-02-13	2011 ADOLESCENT	0	338.00	338.00
		HEALTH SYMPOSIUM			
		REGISTRATION			
		KAISER & WRIGHT			
10 E 800 342 221300 903	GENERAL FUND/INST. STAF	F SERV TRAINING/EM	PLOYEE TRAV	338.00	
60097 WI FOOTBALL COACHES ASSN	01/28/2011 4 REGISTRATIONS	STATE FB CLINIC	0	220.00	370.00
10 E 800 342 221300 916	GENERAL FUND/INST. STAF	F SERV TRAINING/EM	PLOYEE TRAV	220.00	
	MEMBERSHIP	4 COACHES	0	150.00	
10 E 800 940 221300 916	GENERAL FUND/INST. STAF	F SERV TRAINING/DU	ES & FEES	150.00	
60098 WIAA	01/28/2011 STATE BOYS BB	3 TICKETS	0	184.00	184.00
10 E 800 411 162205 000	GENERAL FUND/BOYS BASKET	rBALL/GENERAL SUPPLIE	s	184.00	
60099 WIAA	01/28/2011 STATE GIRLS BB	2 TICKETS	0	124.00	124.00
10 E 800 411 162105 000	GENERAL FUND/GIRLS BASK	ETBALL/GENERAL SUPPLI	ES	124.00	
60100 WYNDHAM HOTEL	01/28/2011 73591591	WISCONSIN TRACK	. 0	178.00	178.00
		COACHES			
		ASSOCIATION	÷		
		COACHES CLINIC -			
		ROOM FOR CHRISIE			
	·	WRIGHT & NICOLE			
		JODARSKI 1 ROOM			
		FOR FEB. 10 & 11			
•		CONFIRMATION			
	-	#73591591 TAX			
		EXEMPT			
10 E 800 342 221300 916	GENERAL FUND/INST. STAF	F SERV TRAINING/EM	PLOYEE TRAV	178.00	
60101 WYNDHAM HOTEL	01/28/2011 73591595	WISCONSIN TRACK	0	178.00	178.00
		COACHES			
		ASSOCIATION			
		COACHES CLINIC -			
		ROOM FOR BRYON			
		GRAUN 1 ROOM FOR			
		FEB. 10 & 11			
		CONFIRMATION			
		#73591595 TAX			

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Check Nbr Vendor Name	Check Date Invoice Number	Invoice Desc PO Nu	mber Invo	ice Amount	Check Amount
10 E 800 342 221300 916	GENERAL FUND/INST. STAFF	EXEMPT SERV TRAINING/EMPLOYEE '	TRAV	178.00	
60102 XCEL ENERGY	01/28/2011 CHS AUTO PROTECT	LITES 12/15/10-1/14/11	0	39.03	903.06
10 E 800 336 253300 000	GENERAL FUND/OPERATION OF	BUILDINGS/ELECTRICITY OTH	ER T	39.03	
	NEILLSV ADM BLDG	12/16/10-1/18/11	0	656.60	
10 E 900 336 253300 000	GENERAL FUND/OPERATION OF	BUILDINGS/ELECTRICITY OTH	ER T	656.60	
	RIVERVIEW SCH	12/16/10-1/18/11	0	207.43	
10 E 900 336 253300 000		BUILDINGS/ELECTRICITY OTH	ER T	207.43	

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60103 SCHOOL DISTRICT OF ABBOTSFORD 10 E 800 940 161339 000	02/04/2011 FORENSICS-SUB DIST GENERAL FUND/FORENSICS/DU		0	84.00	84.00
60104 SCHOOL DISTRICT OF RHINELANDER 10 E 800 940 161312 000	02/04/2011 FCCLA REGIST. GENERAL FUND/FCCLA/DUES &		0	40.00 40.00	40.00
60105 TEAM SPORTING GOODS INC	02/04/2011 AAH047065-AG0	MENS WARM UP	О .	574.60	1,280.45
10 E 800 420 162308 000	GENERAL FUND/BOYS/GIRLS X	C/APPAREL		574.60	
	AAH047069-AG0	MENS WARM UP JACKETS	0	705.85	
10-E-800 420 162308 000	GENERAL FUND/BOYS/GIRLS XO	C/APPAREL		705.85	
60106 WI EDUC.MEDIA & TECHNOLOGY ASS 10 E 400 940 222200 000	GENERAL FUND/LMC - INST SH		0	,60.00 60.00	305.00
	N.BECKER	SPRING CONF REGIST	. 0	245.00	
10 E 400 342 222200 000	GENERAL FUND/LMC - INST SH	ERVICE/EMPLOYEE TRAV	EL & EXP.	245.00	

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60107 A TO Z TOWN AND COUNTRY LLC -	02/21/2011 366710	POLY TUBING	0	7.60	102.26
10 E 800 411 254300 000	GENERAL FUND/MAINTENANC		PPLIES	7.60	
	367934	I TAUTE BUILDED	0	17.00	
	367934	LIQUID RUBBER, GRININD POINT	Ū	17.08	
10 E 800 411 254300 000	GENERAL FUND/MAINTENANC		PLIES	17.08	
	368944	FLASHLIGHT	0	30.36	
		BATTERIES	•		
10 E 800 411 253300 000	GENERAL FUND/OPERATION	OF BUILDINGS/GENERAL SU	JPPLIES .	30.36	
	369434	PLEATED FILTERS	0	21.57	
	GENERAL FUND/MAINTENANC	E-BUILDINGS/GENERAL SUF	PLIES	21.57	
	370277	PIPE FOAM CORE	0	25.65	
10 E 800 411 136000 000	GENERAL FUND/TECH ED/GE	NERAL SUPPLIES		. 25.65	
60108 AIMS ELECTRONICS, INC	02/21/2011 34207	LED DRIVER FOR	0	367.00	367.00
		MIDDLE SCHOOL			
		SCOREBOARD			
10 E 800 411 254490 000	GENERAL FUND/REPAIR OTH	ER EQUIP/GENERAL SUPPLI	ES	367.00	
60109 ANDERSON ELECTRIC SERV., INC.	02/21/2011 12/20	ELECTRICAL	0	285.32	205 22
orto indicate disk., inc.	02/21/2011 12420	REPAIRS	V	203.32	285.32
10 E 800 320 254300 000	GENERAL FUND/MAINTENANC		RVICE	285.32	
60110 AT&T MOBILITY	02/21/2011 832190342	WIRELESS DATA	0	166.08	166.08
10 E 800 358 266000 000	GENERAL FUND/TECHNOLOGY	COORD/PROJECTS/ON-LINE	COMMUNIC	166.08	
60111 AWSA	02/21/2011 2176506 J.HAGEN	MEMBERSHIP DUES	0	515.00	515.00
10 E 200 940 241000 000	GENERAL FUND/OFFICE OF		O	515.00	313.00
				020100	
60112 AWSA	02/21/2011 J.SAUER, MEMERSHIP	AWSA & NASSP	0	749.00	749.00
10 E 400 940 241000 000	GENERAL FUND/OFFICE OF	PRINCIPAL/DUES & FEES		749.00	
60113 MADELINE BACH	02/21/2011 STUDENT WKR	BOYS BB	0	10.00	10.00
10 E 200 310 162205 000	GENERAL FUND/BOYS BASKET			10.00	10.00
60114 SYSCO BARABOO	02/21/2011 101060626	FOOD & PAN	0	1,779.10	4,925.86
	•	LINERS, PORTION &			
FO T 000 (15 057000 000		SOUFFLE CUPS			
50 E 800 415 257220 000	FOOD SERVICE FUND/FOOD S			1,561.80	
50 E 800 419 257220 000	FOOD SERVICE FUND/FOOD S		THER SUPP	100.33	
50 E 800 415 257225 000	FOOD SERVICE FUND/BREAK	FADI PROGRAM/FOOD		116.97	
	101131149	FOOD & POLY	0	985.50	
		APRONS, NAPKINS			
50 E 800 415 257220 000	FOOD SERVICE FUND/FOOD S	SERVICE-LUNCH PROGRAM/F	OOD	848.05	
50 E 800 419 257220 000	FOOD SERVICE FUND/FOOD S	SERVICE-LUNCH PROGRAM/O	THER SUPP	137.45	

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Che	ck Nbr Vendor Name	Check Date	e Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
	10 E 800 341 256742 000	GENE	ERAL FUND/CO-CURRICUI	LAR PUPIL TRANSPORTA/I	PUPIL TRAVE	223.54	
	10 E 800 341 256710 000	GENE	JAN. ERAL FUND/FLEET PUPII	SMALL BUS TRANSPORTATION/PUPIL	0 TRAVEL	4,890.26	
	10 E 800 341 256710 000	GENE	MARCH ERAL FUND/FLEET PUPII	BUSES 6 TRANSPORTATION/PUPIL	O TRAVEL	36,224.34 36,224.34	
	60120 BUSHMAN, RICHARD 50 E 800 415 257220 000	02/21/2011 FOOT		COTTAGE CHEESE SERVICE-LUNCH PROGRAM	0 FOOD	225.00 225.00	477.00
	50 E 800 415 257220 000	FOOI	128936 D SERVICE FUND/FOOD S	BOTTLED MILK SERVICE-LUNCH-PROGRAM	0 FOOD	252.00 252.00	
	60121 CAROLINA BIOLOGICAL SUPPLY CO.	02/21/2011	1 47562409 RI	PETRIFILM AND PETRIFILM YEAST &	5000101281	156.79	156.79
	10 E 800 411 126000 000	GENE	ERAL FUND/SCIENCE/GEN	MOLD PLATES NERAL SUPPLIES		156.79	
	60122 CDW GOVERNMENT INC	02/21/2011	l WGT3541	TRIPP LITE MULTIPLE OUTLET POWER STRIP 20-AMP 12 OUTLET HARDWARE	1010101157	49.98	99.98
	10 E 800 440 266000 000	GENE	ERAL FUND/TECHNOLOGY	COORD/PROJECTS/NON-CA	APITAL EQUI	49.98	
			WHH0585	TRIPP LITE MULTIPLE OUTLET POWER STRIP 20-AMP 12 OUTLET HARDWARE	1010101157	50.00	
	10 E 800 440 266000 000	GENE	ERAL FUND/TECHNOLOGY	COORD/PROJECTS/NON-CA	PITAL EQUI	50.00	
	60123 CENTRAL BURNER & BOILER , INC.	02/21/2011	l 49858	CDEC BOILER	0	219.95	219.95
	10 E 800 320 254300 000	GENE	ERAL FUND/MAINTENANCE	-BUILDINGS/PROPERTY S	ERVICE	219.95	
	60124 CENTRAL RESTAURANT PRODUCTS	02/21/2011	10760872	DIVIDER BARS, PANS, SALT & PEPPER SHAKERS	1010101153	117.56	283.49
	50 E 800 419 257220 000	FOOL	SERVICE FUND/FOOD S	ERVICE-LUNCH PROGRAM/	OTHER SUPP	117.56	
			10761413	MIXER/FOOD CHOPPER ATTACHMENT	1010101154	165.93	
	50 E 800 419 257220 000	FOOL	SERVICE FUND/FOOD S	SERVICE-LUNCH PROGRAM/	OTHER SUPP	165.93	
	60125 CENTRAL STATES SWIM CLINIC	02/21/2011	. TESMER/SWEDA	SWIM COACHING	0	340.00	340.00
	10 E 800 342 221300 916	GENE	RAL FUND/INST. STAFF	SERV TRAINING/EME	LOYEE TRAV	340.00	

Check Nbr Vendor Name	Check Date Invoice Number	Invoice Desc PC) Number In	voice Amount	Check Amount
60126 CESA #10	02/21/2011 51241	TITLE I ADMIN	0	3,273.50	3,273.50
10 E 800 386 239000 141		NISTRATION/PAYMENT TO CES	SA	3,273.50	0,0.0.0
60127 CHARTER BUSINESS	02/21/2011 FEBRUARY	OPTICAL ETHR	0	282.95	282.95
10 E 800 358 266000 000	GENERAL FUND/TECHNOLOGY	COORD/PROJECTS/ON-LINE C	COMMUNIC	282.95	
60128 CHAMBER OF COMMERCE	02/21/2011 MEMBERSHIP		0	100.00	100.00
10 E 800 940 231100 000	GENERAL FUND/BOARD OF E	DUCATION/DUES & FEES		100.00	
60129 CITY OF COLBY	02/21/2011 ADAMS ST HOUSE	12/27/10-1/20/11	0	26.24	2,773.59
10 E 800 337 253300 000	GENERAL FUND/OPERATION	OF BUILDINGS/WATER SERVIC	Œ	26.24	
10 E 800 337 253300 000	CDEC	12/20/10-1/19/11 OF BUILDINGS/WATER SERVIC	0	63.20 63.20	
10 2 000 337 233300 000	GENERAL TOND/OFERATION	OF BOILDINGS/WAILK SERVIC	.r.	63.20	
	COLBY ELEM	12/27/10-1/20/11	. 0	538.30	
10 E 800 337 253300 000	GENERAL FUND/OPERATION	OF BUILDINGS/WATER SERVIC	CE	538.30	
	COLBY H.S.	12/27/10-1/20/11	0	1,786.05	
10 E 800 337 253300 000	GENERAL FUND/OPERATION	OF BUILDINGS/WATER SERVIC	-	1,786.05	
	COLBY M.S.	12/27/10-1/20/11	0	302.80	
10 E 800 337 253300 000	GENERAL FUND/OPERATION	OF BUILDINGS/WATER SERVIC	E	302.80	
	CONCESSION BLDG	12/27/10-1/20/11	0	57.00	
10 E 800 337 253300 000	GENERAL FUND/OPERATION	OF BUILDINGS/WATER SERVIC	E	57.00	
60130 COLBY SCHOOLS/LUNCH PROGRAM	02/21/2011 AMERICORE GUEST	JAN MEALS	0	42.00	813.50
10 E 100 299 110000 000	GENERAL FUND/ELEMENTARY	CURRICULUM/MISC/SUBS.MEA	LS,GR.T	42.00	
	C.GEIGER	JAN. FOSTER GRNDPRNT	0	39.00	
10 E 100 299 110000 000	GENERAL FUND/ELEMENTARY	CURRICULUM/MISC/SUBS.MEA	LS,GR.T	39.00	
	COLBY ELEM	JAN.SUBSTITUTE	0	94.25	
10 E 100 299 110000 000	GENERAL FUND/ELEMENTARY	CURRICULUM/MISC/SUBS.MEA	LS,GR.T	94.25	
	COLBY H.S.	JAN.SUBSTIT MEALS	0	45.25	
10 E 800 299 120000 000	GENERAL FUND/REGULAR CU	RRICULUM/MISC/SUBS.MEALS,	GR.THUM	45.25	
	COLBY M.S.	JAN. SUBST MEALS	0	15.00	
10 E 800 299 120000 000	GENERAL FUND/REGULAR CU	RRICULUM/MISC/SUBS.MEALS,	GR.THUM	15.00	
	D. DOOKNI	ANY DOME OF STREET	•	57.00	
	D. BROWN	JAN.FSTR GRNDPRNT MEALS	0	57.00	
10 E 100 299 110000 000	GENERAL FUND/ELEMENTARY	CURRICULUM/MISC/SUBS.MEA	LS,GR.T	57.00	
	K.MARGRAF	JAN. FOSTER	0	60.00	

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		GRNDPRNT			
10 E 100 299 110000 000	GENERAL FUND/ELEMENTARY C	URRICULUM/MISC/SUBS	S.MEALS, GR.T	60.00	
	L.S.ADULTS	JAN. MEALS	0	401.00	
10 E 050 299 110000 000	GENERAL FUND/ELEMENTARY C	CURRICULUM/MISC/SUBS	S.MEALS,GR.T	401.00	
	r.fricke	JAN. FOSTER	0	60.00	
10 7 100 000 110000 000	ODVIDATE OURS (STRUGURADE O	GRANDPRNTS		CD 00	
10 E 100 299 110000 000	GENERAL FUND/ELEMENTARY C	CURRICULOM/MISC/SUBS	S.MEALS, GR.T	60.00	
60131 COMFORT SUITES MADISON	02/21/2011 CONFIRMATION #301329		0	290.00	290.00
<u>.</u>		COACHES CLINIC ROOM - ROSEMEYER,			
		HAGEN, SMAZAL,			
		MORROW (2 NIGHTS			
		\$1450)			
10 E 800 342 221300 916	GENERAL FUND/INST. STAFF	SERV TRAINING/EN	MPLOYEE TRAV	290.00	
60132 CONCOURSE HOTEL	02/21/2011 WWW-132418186	WI EDUCATIONAL	0	134.00	134,00
		MEDIA ASSN ANNUAL			
		CONVENTION 2011			
		ROOM - NANCY			
		BECKER (MARCH 21,			
		2011)			
10 E 400 342 222200 000	GENERAL FUND/LMC - INST S	ERVICE/EMPLOYEE TRA	AVEL & EXP.	134.00	
60133 CONTINENTAL RESEARCH CORP	02/21/2011 346180-CRC-1	CJ INDUSTRIAL	0	222.88	222.88
		CLEANER			
10 E 800 411 253300 000	GENERAL FUND/OPERATION OF	BUILDINGS/GENERAL	SUPPLIES	222.88	
60134 CHARLES COSTELLO	02/21/2011 FEB.CMMSSNS	PAYMENT IN FULL	0	266.00	266.00
10 E 900 310 231100 000	GENERAL FUND/BOARD OF EDU	CATION/PERSONAL SEE	RVICES	266.00	
60135 Vendor Continued Void	02/21/2011			•	0.00
60136 Vendor Continued Void	02/21/2011				0.00
60137 COUNTY MARKET ACCOUNT #6017	02/21/2011 0018	FOOD FOR AG	5000101200	8.90	313.76
		EXPERIMENTS: ICE			
10 7 000 415 131000 000	CENTRAL PUND A CREATING	CREAM, CHOC SYRUP		0.00	
10 E 800 415 131000 000	GENERAL FUND/AGRICULTURE/	FOOD		8.90	
	0024	FOOD FOR AG	5000101200	25.16	
		EXPERIMENTS:			
		GRAHAMS, STORAGE			
		BAGS, HERSHEY			
		BARS, MARSHMALLOWS			
10 E 800 415 131000 000	GENERAL FUND/AGRICULTURE/			25.16	
·	0030	FOOD, STUDENT	6000101138	20.42	
		REWARDS, LIVING			

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					UZ-5

Check Nbr Vendor Name	Check Date Invoice Number	Invoice Desc PO Number	Invoice Amount	Check Amount
		SKILLS SUPPLIES:		
		WATER, GLASS		
		PLUS, LEMON		•
		POWER, TOWELSING,		
		TISSUE,		
		TOOTHBRUSHES		
24 E 400 415 158100 000	FEDERAL HANDICAPPED PR	OJECTS/MULTICATEGORICAL HANDICAPP	20.42	
	0034	FR BREAD, MILK, 6000101142	60.59	
	·	JUICE, CARD, CAKE	e e	
		MIX, JELLO,		
		TOMATO SAUCE,		
		ROTINI, CHIPS,		
		FROSTING, CUPS,		
		PLATES, CHEESE,		
		CHILI, GUM		
24 E 400 415 158100 000	FEDERAL HANDICAPPED PRO	OJECTS/MULTICATEGORICAL HANDICAPP	60.59	
	0041	Food required for 6000101156	41.54	
		language group		
		cooking activity		
		with preschool		
	·	students with		
		IEPs: WAFFLES,		
		PITA, ICE CREAM,		
		SUGARS, MILK,		
		PIZZA SAUCE,		
		CANDY, PRETZELS		
24 E 800 415 156600 000	FEDERAL HANDICAPPED PRO	OJECTS/SPEECH/LANGUAGE/FOOD	41.54	
	0064	FOODS FOR LUNCH ~ 6000101182	21.82	
		SPECIAL STUDENT		
		NEEDS: CHICKEN		
		NUGGETS & CHEESE		
		& FRIES		
24 E 100 415 152000 347	FEDERAL HANDICAPPED PRO	OJECTS/EARLY CHILDHOOD/FOOD	21.82	
	0076	CONSUMABLE ITEMS 4000101167	22.56	
		THROUGHOUT THE		
		SCHOOL YEAR:		
		REDDI-WIP,		
•		BALLOON, ICE		
		CREAM, SYRUP,	•	
		CARAMEL, BOWLS		
10 E 100 411 110000 000	GENERAL FUND/ELEMENTARY	Y CURRICULUM/GENERAL SUPPLIES	22.56	
	6833	PUNCH, DORITOS, 6000101142	15.53	
		ORANGES		
24 E 400 415 158100 000	FEDERAL HANDICAPPED PRO	DJECTS/MULTICATEGORICAL HANDICAPP	15.53	

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- 3	Same of Street, Sec.	index At the same	A Company of the Party		And the second		or Britain
j	$04 \approx$	10.1	-2.0	0.00	0-01	002	9=
3							

SCHOOL DISTRICT OF COLBY

-1:39 PM 02/16/11

1226 PROD, STUDDY 6002161138 04.07 REMARCA, LIVING REMARCA, LIVING REMARCA, LIVING REMARCA, CHITS, FIELA, CHITS, REMARCA, CHITS, REMARCA, CHITS, REMARCA, CHITS, REMARCA, REMA	Check Nbr Vendor Name	Check Date Invoice Number	Invoice Desc	PO Number Invoi	ce Amount	Check Amount
SKILLS SUPPLES:						
FIZZA, CHIPS, SMACKS, MATER, TOWELING, DIXIE BIOMAL PLATETO STORMS & FORMS, PLATES, MARKING, FORM CUPS, SOFTEONS, PLATES, MARKING, FORM CUPS, SOFTEONS, MARKING, FORM CUPS, FORM CUPS, SOFTEON, MARKING, MARKING, FORM CUPS, SOFTEON, FORM CUPS, SOFTEON, FORM CUPS, SOFTEON, FORM CUPS, SOFTEON, CHIPS, SOFTEON, FORM CUPS, SOFTEON,			REWARDS, LIVING			•
SNACES, MATES, TOMBELHAN, DIXIE HORLS, PLANTIC SICONS & FUONS, FORM CURS, SOSTOAR, HAND SAMITLEES, CARDY 24 R 400 415 158100 000 FEDERAL HANDICAPPED PROJECTS/MULTICAREGORICAL HANDICAPP 84.07 24 R 400 415 158100 000 FEDERAL HANDICAPPED PROJECTS/MULTICAREGORICAL HANDICAPP 84.07 24 R 100 415 158100 000 FEDERAL HANDICAPPED PROJECTS/MULTICAREGORICAL HANDICAPP 85.17 24 R 100 415 158100 000 FEDERAL HANDICAPPED PROJECTS/MULTICAREGORICAL HANDICAPP 15.17 66139 Vandor Continued Void 02/21/2011 0002 FOOD 5000 1000 1000 1000 1000 1000 1000 100			SKILLS SUPPLIES:			
TOMELING, DIXIE BOWLS, PLATIC SPOOMS & FORMS, PLATES, NARLINS, FORM CUR9, SOTTSOAP, HAND SANTITERS, CANDY 24 E 400 415 158100 000 FIDERAL HANDICAPPED PROJECTS/MULTICATEGORICAL HANDICAPP 84.07 24 E 100 415 158100 000 FEDERAL HANDICAPPED PROJECTS/MULTICATEGORICAL HANDICAPP 13.17 60138 Vendor Continued Void 07/21/2011 0002 Food 500010211 69.35 209.92 80140 COUNTY MARKET - PACE ACCT 8007 07/21/2011 0002 Food 500010211 69.35 209.92 80140 COUNTY MARKET - PACE ACCT 8007 07/21/2011 0002 Food 5000101211 69.35 209.92 80140 FOOD FEDERAL HANDICAPPED PROJECTS/MULTICATEGORICAL HANDICAPP 13.17 80138 Vendor Continued Void 07/21/2011 0002 Food 5000101211 69.35 209.92 801410 COUNTY MARKET - PACE ACCT 8007 07/21/2011 0002 Food 5000101211 69.35 209.92 801410 FOOD FOOD FOOD FOOD 69.35 80150 VENDS, PAGER TORE, SACON, LEASTED VENDS FOOD 69.35 80150 VENDS FOOD FOOD 69.35 80151 FLEETE CONSUMER EC/POOD 69.35 80153 KIN1 IACCS, POPCON, CHIPPS, CRACEGER, BACON, CHIPPS, CRACEGER, BACON, CARROTTS, CROCOOLI, APPLES, PEZAB, SACHERMENDON, CHIPPS, CRACEGER, BACON, CARROTTS, CROCOOLI, APPLES, PEZAB, SACHERMENDON CHIPPS, CRACEGER, BACON, CARROTTS, CROCOOLI, APPLES, PEZAB, MARMEMENDON CHIPPS, CRACEGER, BACON, CARROTTS, CROCOOLI, APPLES, PEZAB, MARMEMENDON CHIPPS, CRACEGER, BACON, CARROTTS, CROCOOLI, APPLES, PEZAB, MARMEMENDON CHIPPS, CRACEGER, BACON, CARROTTS, CRACGOOLI, APPLES, PEZAB, MARMEMENDON CHIPPS, CRACEGER, BACON, CARROTTS, CRACEGER, BACON, CARROTTS, CRACEGER, BACON, CARROTTS, CRACEGER, BACON, CARROTTS, CRACEGER, BACON, CARROT			PIZZA, CHIPS,			
BOULS, PLASTIC SPOKES, FLATES, NAPINES, FOAM CURS, SOFTSOAR, HAND CURS, SOFTSOAR, HAND SANITIZER, CARDY SANITIZER, CARD			SNACKS, WATER,			
### SPOONS & TORKS,		-	TOWELING, DIXIE			
PLAZES, MARKINS, FORM CUPS, SOPTSORE, HAND SONTSORE, HAND SONTSORE, HAND SOPTSORE, HAND SONTSORE, HAND SONTSORE, HAND SONTSORE, HAND SONTSORE, CANDY 84.07			BOWLS, PLASTIC			
FORM CURS, SOTSOAP, FAND SANTTIER, CARRY 24 E 100 115 158100 000 FEDERAL HANDICAPPED PROJECTS/MULTICATSCORICAL HANDICAPP 24 E 100 415 158100 000 FEDERAL HANDICAPPED PROJECTS/MULTICATSCORICAL HANDICAPP 24 E 100 415 158100 000 FEDERAL HANDICAPPED PROJECTS/MULTICATSCORICAL HANDICAPP 24 E 100 415 158100 000 FEDERAL HANDICAPPED PROJECTS/MULTICATSCORICAL HANDICAPP 31.17 60138 Vendor Continued Void 02/21/2011 0002 FOOd 5000101211 69.35 209.92 Supples/Necessary			SPOONS & FORKS,			
SOFTSOAR, HAND SOFTSOAR, HAND SALTILEER, CARLY SALTILEER, CARL						
### SANITIZER, CAMPY 24 E 400 415 158100 000 FEDERAL HANDICAPPED PROJECTS/MULTICATEGORICAL HANDICAPP 8750 Groceries: 6000101109 13.17 POPSICLES 24 E 100 415 158100 000 FEDERAL HANDICAPPED PROJECTS/MULTICATEGORICAL HANDICAPP 13.17 60138 Vendor Continued Void 02/21/2011 0.000 60139 Vendor Continued Void 02/21/2011 0.002 Food 5000101211 69.35 209.92 **Supples/Mecessary**						
### 84 00 415 158100 000 FEDERAL HANDICAPPED PROJECTS/MULTICATEGORICAL HANDICAPP 84.07 ###################################						
9750 Groceries: 6000101109 13.17 POPSICLES 24 E 100 415 158100 000 FEDERAL HANDICAPPED PROJECTS/MULTICATEGORICAL HANDICAPP 24 E 100 415 158100 000 FEDERAL HANDICAPPED PROJECTS/MULTICATEGORICAL HANDICAPP 3.17 60130 Vendor Continued Void 02/21/2011 0002 Food 5000101211 69.35 209.92 Supples/Necessary for Food classes: MARGARINE, EGGS, CREESE, HASHBORNS, DISINPECTING MIPES, DIXIE REFILL, PLASTIC WARP, STORAGE BAGS, PAPER TOWNL, BACON, NESTLE MORSELS 10 E 800 415 135000 000 GENERAL FUND/FAMILY & CONSUMER EC/FOOD 69.35 0003 Grocery shopping 6000101142 34.82 CHEESE, PIZZA ROLLS, KINT LACCS, POPCORN, CRIESE, PIZZA, RATERMELON 34.82 12 E 400 415 158100 000 FEDERAL HANDICAPPE PROJECTS/MULTICATEGORICAL HANDICAPP 34.82						
POPSICLES 24 E 100 415 158100 000 FEDERAL HANDICAPPED PROJECTS/MULTICATEGORICAL HANDICAPPE 13.17 60138 Vendor Continued Void 02/21/2011 002 Food 5000101211 69.35 209.92 60140 COUNTY MARKET - FACE ACCT 8007 02/21/2011 0022 Food 5000101211 69.35 209.92 8 Supples/Necessary for Food classes: MARKARINE, EGGS, CHEESE, HASHBAOWNS, DISINEECTING WIPES, DIXIE REFILL, PLASTIC WRAP, STORAGE BAGS, PAPER TONEL, BACON, NESTLE MORSELS 10 E 800 415 135000 000 GENERAL FUND/FAMILY & CONSUMER EC/FOOD 69.35 0003 Grocery shopping for the 2010-2011 School Year: DIP, CHEESE, PIZZA ROLLS, KIMI LACES, FOPCONN, CHIES, CRACKERS, BACON, CARROTS, CROCOLL, APRIES, FORCONN, CHIES, CRACKERS, BACON, CARROTS, CROCOLL, APRIES, FEARS, WATERMELON 34.82 44 E 400 415 158100 000 FEDERAL HANDICAPPED PROJECTS/MULTICATEGORICAL HANDICAPP 34.82 10 24 E 400 415 158100 000 FEDERAL HANDICAPPED PROJECTS/MULTICATEGORICAL HANDICAPP 34.82	24 E 400 415 158100 000	FEDERAL HANDICAPPED	PROJECTS/MULTICATEGORICA	L HANDICAPP	84.07	
24 E 100 415 158100 000 FEDERAL HANDICAPPED PROJECTS/MULTICATEGORICAL HANDICAPP 13.17 60138 Vendor Continued Void 02/21/2011 0002 Food 5000101211 69.35 209.92 80pples/Necessary for Food classes:		8750		6000101109	13.17	
60138 Vendor Continued Void 02/21/2011 0002 Food 5000101211 69.35 209.92 Supples/Necessary for Food classes: MARGARINE, EGGS, CHEESE, HASHBROWNS, DISINFECTING WIPES, DIXIE REPILL, PLASTIC WRAP, STORAGE BAGS, PAPER TOMEL, BACON, NESTEL BURSELS 10 E 800 415 135000 000 GENERAL FUND/FAMILY & CONSUMER EC/FOOD 69.35 0003 Grocery shopping 6000101142 34.82 For the 2010-2011 School Year: DIP, CHEESE, PIZZA ROLLS, XIMI LACES, POPCORN, CHIPS, CRACKERS, BACON, CRAFOTS, CROCCOLI, APPLES, PEARS, WATERMELON 24 E 400 415 158100 000 FEDERAL HANDICAPPED PROJECTS/MULTICATEGORICAL HANDICAPP 34.82	04 F 100 415 150100 000			r wayniaann	12.17	
60139 Vendor Continued Void 02/21/2011 0002 Food 500101211 69.35 209.92 Supples/Necessary for Food classes: MARGARINE, EGGS, CHESEE, HASHBROWNS, DISINFECTING WIPES, DIXIE REFILL, PLASTIC WRAP, STORAGE BAGS, PAPER TOMEL, BACON, NESTIE MORSELS 10 E 800 415 135000 000 GENERAL FUND/FAMILY & CONSUMER EC/FOOD 69.35 0003 Grocery shopping 6000101142 34.82 for the 2010-2011 School Year: DIP, CHESSE, PIZZA ROULS, KINI LACES, POPCORN, CHIPS, CHACKERS, BACON, CARROTS, CROCCOLI, APPLES, PEARS, WATERWELON 24 E 400 415 158100 000 FEDERAL HANDICAPPED PROJECTS/MULTICATEGORICAL HANDICAPP 34.82	24 E 100 415 158100 000	FEDERAL HANDICAPPED	PROJECTS/MULTICATEGORICA	L HANDICAPP	13.17	
60140 COUNTY MARKET - F&CE ACCT 8007 02/21/2011 0002 Pood 5000101211 69.35 209.92 Supples/Necessary for Food classes:	60138 Vendor Continued Void	02/21/2011				0.00
Supples/Necessary for Food classes: MARGARINE, EGGS, CHEESE, HASHBROWNS, DISINFECTING WIPES, DIXIE REFILL, PLASTIC WRAP, STORAGE BAGS, FAPER TOWEL, BACON, NESTLE MORSELS 10 E 800 415 135000 000 GENERAL FUND/FAMILY & CONSUMER EC/FOOD 69.35 0003 Grocery shopping 6000101142 34.82 for the 2010-2011 School Year: DIP, CHEESE, PIZZA ROLLS, KIMI LACES, POPCORN, CHIPS, CRACKERS, BACON, CARROTS, CROCCOLI, APPLES, PEARS, WATERMELON 24 E 400 415 158100 000 FEDERAL HANDICAPPED PROJECTS/MULTICATEGORICAL HANDICAPP 34.82	60139 Vendor Continued Void	02/21/2011				0.00
for Food classes: MARCARINE, EGGS, CHESE, HASHBROWNS, DISINFECTING WIPPS, DIXIE REFILL, PLASTIC WRAP, STORAGE BAGS, PAPER TOWEL, BACON, NESTLE MORSELS 10 E 800 415 135000 000 GENERAL FUND/FAMILY & CONSUMER EC/FOOD 69.35 0003 Grocery shopping 6000101142 34.82 for the 2010-2011 School Year: DIP, CHESE, PIZZA ROLLS, KIWI LACES, POPCORN, CHIPS, CRACKERS, BACON, CARROTS, CROCCOLI, APPLES, PEARS, WATEMBLON 24 E 400 415 158100 000 FEDERAL HANDICAPPED PROJECTS/MULTICATEGORICAL HANDICAPP 34.82	60140 COUNTY MARKET - F&CE ACCT 8007	02/21/2011 0002	Food	5000101211	69.35	209.92
MARGARINE, EGGS, CHERSE, HASHBROWNS, DISINECTING WIPES, DIXIE REPILL, PLASTIC WRAP, STORAGE BAGS, PAPER TOWEL, BACON, NESTLE MORSELS 10 E 800 415 135000 000 GENERAL FUND/FAMILY & CONSUMER EC/FOOD 0003 Grocery shopping for the 2010-2011 School Year: DIP, CHESSE, PIZZA ROLLS, KIWI LACES, POPCORN, CHIPS, CRACKERS, BACON, CARROTS, CROCCOLI, APPLES, PEARS, WATERMELON 24 E 400 415 158100 000 FEDERAL HANDICAPPED PROJECTS/MULTICATEGORICAL HANDICAPP 34.82			Supples/Necessary			
CHEESE, HASHBROWNS, DISINFECTING WIPPS, DIXIE REFILL, PLASTIC WRAP, STORAGE BAGS, PAPER TOWEL, BACON, NESTLE MORSELS 10 E 800 415 135000 000 GENERAL FUND/FAMILY & CONSUMER EC/FOOD 69.35 0003 Grocery shopping 6000101142 34.82 for the 2010-2011 School Year: DIP, CHEESE, PIZZA ROLLS, KIWI LACES, POPCORN, CHIPS, CRACKERS, BACON, CARROTS, CROCCOLI, APPLES, PEARS, WATERMELON 24 E 400 415 158100 000 PEDERAL HANDICAPPED PROJECTS/MULTICATEGORICAL HANDICAPP 34.82			for Food classes:			
HASHBROWNS, DISINFECTING WIPES, DIXIE REFILL, PLASTIC WEAP, STORAGE BAGS, PAPER TOWEL, BACON, NESTIE MORSELS 10 E 800 415 135000 000 GENERAL FUND/FAMILY & CONSUMER EC/FOOD 69.35 0003 Grocery shopping 6000101142 34.82 for the 2010-2011 School Year: DIP, CHEESE, PIZZA ROLLS, KIWI LACES, POPCORN, CHIPS, CRACKERS, BACON, CARROTS, CROCCOLI, APPLES, PEARS, WATERMELON 24 E 400 415 158100 000 FEDERAL HANDICAPPED PROJECTS/MULTICATEGORICAL HANDICAPP 34.82			MARGARINE, EGGS,			
DISINFECTING WIPES, DIXIE REFILL, PLASTIC WRAP, STORAGE BAGS, PAPER TOWEL, BACON, NESTLE MORSELS 10 E 800 415 135000 000 GENERAL FUND/FAMILY & CONSUMER EC/FOOD 69.35 0003 Grocery shopping 6000101142 34.82 for the 2010-2011 School Year: DIP, CHEESE, PIZZA ROLLS, KIWI LACES, POPCORN, CHIPS, CRACKERS, BACON, CARROTS, CROCCOLI, APPLES, PEARS, WATERMELON 24 E 400 415 158100 000 FEDERAL HANDICAPPED PROJECTS/MULTICATEGORICAL HANDICAPP 34.82			CHEESE,			
WIPES, DIXIE REFILL, PLASTIC WRAP, STORAGE BAGS, PAPER TOWEL, BACON, NESTLE MORSELS 10 E 800 415 135000 000 GENERAL FUND/FAMILY & CONSUMER EC/FOOD 69.35 0003 Grocery shopping 6000101142 34.82 for the 2010-2011 School Year: DIP, CHEESE, PIZZA ROLLS, KIWI LACES, POPCORN, CHIPS, CRACKERS, BACON, CARROTS, CROCCOLI, APPLES, PEARS, WATERMELON 24 E 400 415 158100 000 FEDERAL HANDICAPPED PROJECTS/MULTICATEGORICAL HANDICAPP 34.82			HASHBROWNS,			
REFILL, PLASTIC WRAP, STORAGE BAGS, PAPER TOWEL, BACON, NESTLE MORSELS 10 E 800 415 135000 000 GENERAL FUND/FAMILY & CONSUMER EC/FOOD 69.35 0003 Grocery shopping 6000101142 34.82 for the 2010-2011 School Year: DIP, CHEESE, PIZZA ROLLS, KIWI LACES, POPCORN, CHIPS, CRACKERS, BACON, CARROTS, CROCCOLI, APPLES, PEARS, WATERMELON 24 E 400 415 158100 000 FEDERAL HANDICAPPED PROJECTS/MULTICATEGORICAL HANDICAPP 34.82			DISINFECTING			
WRAP, STORAGE BAGS, PAPER TOWEL, BACON, NESTLE MORSELS 10 E 800 415 135000 000 GENERAL FUND/FAMILY & CONSUMER EC/FOOD 69.35 0003 Grocery shopping 6000101142 34.82 for the 2010-2011 School Year: DIP, CHEESE, PIZZA ROLLS, KIWI LACES, POPCORN, CHIPS, CRACKERS, BACON, CARROTS, CROCCOLI, APPLES, PEARS, WATERMELON 24 E 400 415 158100 000 FEDERAL HANDICAPPED PROJECTS/MULTICATEGORICAL HANDICAPP 34.82			WIPES, DIXIE			
BAGS, PAPER TOWEL, BACON, NESTLE MORSELS 10 E 800 415 135000 000 GENERAL FUND/FAMILY & CONSUMER EC/FOOD 69.35 0003 Grocery shopping 6000101142 for the 2010-2011 School Year: DIP, CHESE, PIZZA ROLLS, KIWI LACES, POPCORN, CHIPS, CRACKERS, BACON, CARROTS, CROCCOLI, APPLES, PEARS, WATERMELON 24 E 400 415 158100 000 FEDERAL HANDICAPPED PROJECTS/MULTICATEGORICAL HANDICAPP 34.82			REFILL, PLASTIC			
TOWEL, BACON, NESTLE MORSELS 10 E 800 415 135000 000 GENERAL FUND/FAMILY & CONSUMER EC/FOOD 69.35 0003 Grocery shopping 6000101142 34.82 for the 2010-2011 School Year: DIP, CHEESE, PIZZA ROLLS, KIWI LACES, POPCORN, CHIPS, CRACKERS, BACON, CARROTS, CROCCOLI, APPLES, PEARS, WATERMELON 24 E 400 415 158100 000 FEDERAL HANDICAPPED PROJECTS/MULTICATEGORICAL HANDICAPP 34.82						
NESTLE MORSELS 10 E 800 415 135000 000 GENERAL FUND/FAMILY & CONSUMER EC/FOOD 69.35 0003 Grocery shopping 6000101142 34.82 for the 2010-2011 School Year: DIP, CHEESE, PIZZA ROLLS, KIWI LACES, POPCORN, CHIPS, CRACKERS, BACON, CARROTS, CROCCOLI, APPLES, PEARS, WATERMELON 24 E 400 415 158100 000 FEDERAL HANDICAPPED PROJECTS/MULTICATEGORICAL HANDICAPP 34.82						
10 E 800 415 135000 000 GENERAL FUND/FAMILY & CONSUMER EC/FOOD 69.35 0003 Grocery shopping 6000101142 34.82 for the 2010-2011 School Year: DIP, CHEESE, PIZZA ROLLS, KIWI LACES, POPCORN, CHIPS, CRACKERS, BACON, CARROTS, CROCCOLI, APPLES, PEARS, WATERMELON 24 E 400 415 158100 000 FEDERAL HANDICAPPED PROJECTS/MULTICATEGORICAL HANDICAPP 34.82						
0003 Grocery shopping 6000101142 34.82 for the 2010-2011 School Year: DIP, CHEESE, PIZZA ROLLS, KIWI LACES, POPCORN, CHIPS, CRACKERS, BACON, CARROTS, CROCCOLI, APPLES, PEARS, WATERMELON 24 E 400 415 158100 000 FEDERAL HANDICAPPED PROJECTS/MULTICATEGORICAL HANDICAPP 34.82	10 7 000 415 125000 000	COVERNAL COMP. (COVERNAL)			60 ar	
for the 2010-2011 School Year: DIP, CHEESE, PIZZA ROLLS, KIWI LACES, POPCORN, CHIPS, CRACKERS, BACON, CARROTS, CROCCOLI, APPLES, PEARS, WATERMELON 24 E 400 415 158100 000 FEDERAL HANDICAPPED PROJECTS/MULTICATEGORICAL HANDICAPP 34.82	10 E 800 415 135000 000	GENERAL FUND/FAMILY	& CONSUMER EC/FOOD		69.35	
School Year: DIP, CHESE, PIZZA ROLLS, KIWI LACES, POPCORN, CHIPS, CRACKERS, BACON, CARROTS, CROCCOLI, APPLES, PEARS, WATERMELON 24 E 400 415 158100 000 FEDERAL HANDICAPPED PROJECTS/MULTICATEGORICAL HANDICAPP 34.82 0033 5000101211 8.57		0003	Grocery shopping	6000101142	34.82	
CHEESE, PIZZA ROLLS, KIWI LACES, POPCORN, CHIPS, CRACKERS, BACON, CARROTS, CROCCOLI, APPLES, PEARS, WATERMELON 24 E 400 415 158100 000 FEDERAL HANDICAPPED PROJECTS/MULTICATEGORICAL HANDICAPP 34.82 0033 5000101211 8.57			for the 2010-2011			
ROLLS, KIWI LACES, POPCORN, CHIPS, CRACKERS, BACON, CARROTS, CROCCOLI, APPLES, PEARS, WATERMELON 24 E 400 415 158100 000 FEDERAL HANDICAPPED PROJECTS/MULTICATEGORICAL HANDICAPP 34.82 0033 5000101211 8.57			School Year: DIP,			
LACES, POPCORN, CHIPS, CRACKERS, BACON, CARROTS, CROCCOLI, APPLES, PEARS, WATERMELON 24 E 400 415 158100 000 FEDERAL HANDICAPPED PROJECTS/MULTICATEGORICAL HANDICAPP 34.82 0033 5000101211 8.57			CHEESE, PIZZA			
CHIPS, CRACKERS, BACON, CARROTS, CROCCOLI, APPLES, PEARS, WATERMELON 24 E 400 415 158100 000 FEDERAL HANDICAPPED PROJECTS/MULTICATEGORICAL HANDICAPP 34.82 0033 5000101211 8.57			ROLLS, KIWI			
BACON, CARROTS, CROCCOLI, APPLES, PEARS, WATERMELON 24 E 400 415 158100 000 FEDERAL HANDICAPPED PROJECTS/MULTICATEGORICAL HANDICAPP 34.82 0033 5000101211 8.57			LACES, POPCORN,			
CROCCOLI, APPLES, PEARS, WATERMELON 24 E 400 415 158100 000 FEDERAL HANDICAPPED PROJECTS/MULTICATEGORICAL HANDICAPP 34.82 0033 5000101211 8.57			CHIPS, CRACKERS,			•
PEARS, WATERMELON 24 E 400 415 158100 000 FEDERAL HANDICAPPED PROJECTS/MULTICATEGORICAL HANDICAPP 34.82 0033 5000101211 8.57			BACON, CARROTS,			
24 E 400 415 158100 000 FEDERAL HANDICAPPED PROJECTS/MULTICATEGORICAL HANDICAPP 34.82 0033 5000101211 8.57						
0033 5000101211 8.57						
	24 E 400 415 158100 000	FEDERAL HANDICAPPED	PROJECTS/MULTICATEGORICA	L HANDICAPP	34.82	
10 E 800 415 135000 000 GENERAL FUND/FAMILY & CONSUMER EC/FOOD 8.57		0033	•	5000101211	8.57	
	10 E 800 415 135000 000	GENERAL FUND/FAMILY	& CONSUMER EC/FOOD		8.57	

A1125 C. C. A1425		Company Transfer		
くコンハー	kp08.			
J. Ca. B	X		and the state of t	The second sections
TWO AND DESCRIPTION	and the same has been all and	the same of the same of	100011112000	9.000 Application 200
	Editor Code Co	Section of the second	Water Jackson, and Jackson	and the second second
A	A	4.5	A. Car	10029
141821	1 /	1111-1	161-11	

Check Nbr Vendor Name Check Date Invoice Number Invoice Desc PO Number Invoice Amount Check Amount 0093 Food classes: 5000101211 57.17 EGGS, MANGO, COOL WHIP, OJ, STRAWBERRIES, LEMONADE, SYRUP,, BRAD, PIE FILL, PICKLES, CRACKERS, BACON, APPLES, BANANAS, KIWI, ORANGES, GINGER ALES, MINI CHOC CHIPS 10 E 800 415 135000 000 GENERAL FUND/FAMILY & CONSUMER EC/FOOD 57.17 6832 Food 5000101211 40.01 Supples/Necessary for Food classes: FR BREAD, EGGS, BUTTER, WHIPPING CREAM, WHIP TOPPING, YOGURT, ICE CREAM, CAKE, BREAD CRUMBS, WAFERS, HERSHEY SYRUP, STRAWBERRY JEL, CARAMEL, BANANAS 10 E 800 415 135000 000 GENERAL FUND/FAMILY & CONSUMER EC/FOOD 40.01 60141 COUNTY MARKET - ACTIVITY ACCT 02/21/2011 0018 EXPANIND OUR 9.48 9.48 HORIZON ACTIVITIES 10 E 200 415 120000 000 GENERAL FUND/REGULAR CURRICULUM/FOOD 9.48 60142 CTL COMPANY, INC. 02/21/2011 111097A NAPKINS 64.85 234.07 50 E 800 419 257220 000 FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/OTHER SUPP 64.85 31.82 113477 FRAME/SOUEEGEE/HAN 10 E 800 440 253300 000 GENERAL FUND/OPERATION OF BUILDINGS/NON-CAPITAL EQUIPME 31.82 113514 DUSTMOP HEAD, 137.40 JANITOR SUPPLIES 10 E 800 411 253300 000 GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES 137.40 60143 D & A AUTOMOTIVE INC 02/21/2011 29910 SERVICE ON 2003 73.70 73.70 DODGE GRAND CARAVAN SE 10 E 800 320 254500 000 GENERAL FUND/MAINTENANCE-VEHICLES/PROPERTY SERVICE 73.70

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60144 DAVID'S SNOWPLOWING	02/21/2011 JANUARY	NEILLSVILLE	0	450.00	450.00
		PROPERTIES			
10 E 900 320 254200 000	GENERAL FUND/MAINTENANC	CE-SITES/PROPERTY SERVI	ICE	450.00	
60145 DAVIDSON TITLES, INC.	02/21/2011 209187	LIBRARY BOOKS	2000101160	59.36	174.32
10 E 400 432 222200 000	GENERAL FUND/LMC - INST			59.36	
		• • • • • • • • • • • • • • • • • • •			
	209584	LIBRARY BOOKS	2000101160	114.96	
10 E 400 432 222200 000	GENERAL FUND/LMC - INST	SERVICE/LIBRARY BOOKS	3	114.96	
60146 Vendor Continued Void	02/21/2011		•		0.00
60147 DAYS INN CITY CENTRE	02/21/2011 PREPAID	CONFIRMATION	. 0	69.00	276.00
		#56478528 2011			
		WISCONSIN RTI			
		SUMMIT CONFERENCE			
		ROOM (KOLDEN)			
		PENRY & WRIGHT 1			
		ROOM FOR 3-9-11			
10 E 800 342 221300 903	GENERAL FUND/INST. STAF	F SERV TRAINING/EME	PLOYEE TRAV	69.00	
	PREPAID.	CONFIRMATION	0	69.00	•
		#56478524 2011			
		WISCONSIN RTI			
		SUMMIT CONFERENCE			
		ROOM (KOLDEN)			
		MEDENWALT & BRILL			
		1 ROOM FOR 3-9-11			
10 E 100 342 221300 000	GENERAL FUND/INST. STAE	F SERV TRAINING/EMP	PLOYEE TRAV	69.00	
	PREPAID	CONFIRMATION	. 0	69.00	
		#56478532 2011			
		WISCONSIN RTI			
		SUMMIT CONFERENCE			
		ROOM (KOLDEN) BAY			
		& DIEDRICH 1 ROOM			
		FOR 3-9-11			
10 E 800 342 221300 903	GENERAL FUND/INST. STAF	F SERV TRAINING/EME	PLOYEE TRAV	69.00	
			_		
	PREPAID	CONFIRMATION	0	69.00	
		#56478520 2011			
		WISCONSIN RTI			
		SUMMIT CONFERENCE			
		ROOM (KOLDEN)		-	
		HAGEN & FULTS 1			
24 F 000 242 221200 000	peningat uawataanan bee	ROOM FOR 3-9-11	ז קרא אוד	CO 00	
24 E 800 342 221300 000	FEDERAL HANDICAPPED PRO	OUNCES/INST. STAFF SERV	r IKAINI	69.00	
60148 DEAN FOODS OF WIS	02/21/2011 JANUARY STMT	MILK	0	6,369.26	6,369.26
50 E 800 415 257220 000	FOOD SERVICE FUND/FOOD		-	6,369.26	0,309.20
20 T 000 412 524550 000	FOOD SERVICE FORD/FOOD	PERMICE DONCE ENGARMENT	1000	0,303.20	

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60149 DESIGNER ADVERTISING 10 E 800 420 253300 000	02/21/2011 41837 GENERAL FUND/OPERATION OF	CUSTODIANS SHIRTS BUILDINGS/APPAREL	0	142.00 142.00	142.00
60150 UNEMPLOYMENT INSURANCE DWD 10 E 800 730 270000 000	02/21/2011 JANUARY 2011 GENERAL FUND/INSURANCE/UN	UNEMPLOYMENT NEMPLOYMENT COMPENSATION	0	1,373.25 1,373.25	1,373.25
60151 THE DIRKS GROUP, LLC	02/21/2011 DG9928 ASSESSMT	ENVIRONMT & STAFFG	0	375.00	375.00
10 E 800 310 231100 000	GENERAL FUND/BOARD OF EDU	UCATION/PERSONAL SERVI	CES	375.00	
60152 E.O. JOHNSON CO. 10 E 800 571 258400 000	02/21/2011 28415026 LEASES GENERAL FUND/COPYING/DUPI		O TAL	5,770.57 5,770.57	5,770.57
60153 EMPLOYEE BENEFITS CORPORATION 10 E 800 310 252000 000	02/21/2011 FEBRUARY GENERAL FUND/FISCAL/PERSO	ADMIN. FEES ONAL SERVICES	0	78.75 78,75	78.75
	02/21/2011 02/21/2011				0.00
60156 CARDMEMBER SERVICE/ ELAN		WI TRACK COACHES ASSOC CLINIC - Chrisie Wright	0	106.00	3,832.52
10 E 800 342 221300 916	GENERAL FUND/INST. STAFF	_	OYEE TRAV	106.00	
	0010.	WI TRACK COACHES ASSOC CLINIC - Nicole Jodarski	0	106.00	
10 E 800 342 221300 916	GENERAL FUND/INST. STAFF		OYEE TRAV	106.00	
	0010	WI TRACK COACHES ASSOC CLINIC	0	106.00	
10 E 800 342 221300 916	GENERAL FUND/INST. STAFF	Bryon Graun SERV TRAINING/EMPLO	OYEE TRAV	106.00	
	0046	WI TRANSITION CONFERENCE Registration - Stephanie Szybowicz	0	300.00	
24 E 800 342 221300 000	FEDERAL HANDICAPPED PROJE	=	- TRAINI	300.00	
	0538	WI TRANSITION PRE CONFERENCE - Julie Wolf	0	100.00	
24 E 800 342 221300 000	FEDERAL HANDICAPPED PROJE	CCTS/INST. STAFF SERV.	- TRAINI	100.00	
	1723	HILTON HOTEL ROOMS & PARKING - Steven Kolden	0	516.00	·
10 E 800 342 232100 000	GENERAL FUND/OFFICE OF SU		TRAVEL &	516.00	

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	2219	WI TRANSITION	0	300.00	
		CONFERENCE			
		Registration -			
		Karen Tyznik			
24 E 800 342 221300 000	FEDERAL HANDICAPPED PRO	V TRAINI	300.00		
	2507	HILTON HOTEL ROOM	0	444.00	
		- Cheryl	•		
		Ploeckelman			
10 E 800 342 231100 000	GENERAL FUND/BOARD OF E	DUCATION/EMPLOYEE TRA	VEL & EXP.	444.00	
	4223	WI TRANSITION PRE	0	100.00	
		CONFERENCE -			
		Stephanie			
		Szybowicz	*		
24 E 800 342 221300 000	FEDERAL HANDICAPPED PRO)JECTS/INST. STAFF SER	V TRAINI	.100.00	
	5423	HYATT REGENCY	0	396.00	
		HOTEL ROOM -			
·		Donna Krueger			,
10 E 800 342 231100 000	GENERAL FUND/BOARD OF E	DUCATION/EMPLOYEE TRA	VEL & EXP.	396.00	
	5902	TRIPP LITE	0	98.97	
		MULTIPLE OUTLET			
10 E 800 440 266000 000	COMPAN FIRM (MEGINIOT OC)	STRIP			
	GENERAL FUND/TECHNOLOGY	COORD/PROJECTS/NON-C	APITAL EQUI	98.97	
	6080	WINTER CARNIVAL	0	51.90	
·		PRIZE MP3			
		PLAYER			
10 E 800 411 132000 000	GENERAL FUND/BUSINESS E	DUCATION/GENERAL SUPP	LIES	51.90	
	6687	SOFTWARE	О	136.10	
10 E 800 411 232100 000	GENERAL FUND/OFFICE OF	SUPERINTENDENT/GENERA	L SUPPLIES	136.10	
•	7978	WI TRANSITION	О	300.00	
		CONFERENCE			
		Registration -			
		Julie Wolf			
24 E 800 342 221300 000	FEDERAL HANDICAPPED PRO	JECTS/INST. STAFF SER	V TRAINI	300.00	
	8763	KINGSTON	0	89.90	
		DATATRAVELER			
		MEMORY STICK			
10 E 800 411 266000 000	GENERAL FUND/TECHNOLOGY	COORD/PROJECTS/GENER	AL SUPPLIES	89.90	
	8929	WINTER CARNIVAL	0	49.99	
		PRIZE - DIGITAL			
		CAMERA '			-
10 E 800 440 132000 000	GENERAL FUND/BUSINESS E	DUCATION/NON-CAPITAL	EQUIPMENT	49.99	

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	9211	2011 WI ST EDUC	0	175.00	
		CONV registration			
		- Donna Krueger			
10 E 800 342 231100 000	GENERAL FUND/BOARD OF F	EDUCATION/EMPLOYEE TRA	WEL & EXP.	175.00	
	9215	WI TRANSITION CONFERENCE	0	300.00	
		Registration -			
		Laureen Underwood		202 22	
24 E 800 342 221300 000	FEDERAL HANDICAPPED PRO	OUECTS/INST. STAFF SEF	V TRAINI	300.00	
	9558	LAPTOP BATTERIES	0	156.66	
10 E 800 411 266000 000	GENERAL FUND/TECHNOLOGY	COORD/PROJECTS/GENER	AL SUPPLIES	156.66	
60157 FEIRER OIL INC	02/21/2011 185320	BLENDED FUEL	0	163.00	163.00
10 E 800 348 253300 000	GENERAL FUND/OPERATION	OF BUILDINGS/VEHICLE	FUEL	163.00	
60158 TUMARX PRINTING	02/21/2011 22303	WINDOW ENVELOPES	5010101120	243.00	243.00
10 E 400 411 241000 000	GENERAL FUND/OFFICE OF	PRINCIPAL/GENERAL SUE	PLIES	243.00	
60159 FOLLETT EDUCATIONAL SERVICES	02/21/2011 792557A	'SOCIOLOGY AND YOU' TEXTBOOKS	5000101282	1,237.35	1,237.35
10 E 800 470 127000 000	GENERAL FUND/SOCIAL STU			1,237.35	
60160					
60160 FOLLETT LIBRARY RESOURCES 10 E 400 432 222200 000	02/21/2011 879714F-5	LIBRARY BOOKS	2000101158	194.20 194.20	393.92
10 E 400 432 222200 000	GENERAL FUND/LMC - INST	SERVICE/LIBRARI BOOM	.5	194.20	
	881650G-4	Elementary Book Order	2000101156	199.72	
10 E 100 432 222200 000	GENERAL FUND/LMC - INST	r SERVICE/LIBRARY BOOK	(S	199.72	
60161 FOLLETT SOFTWARE CO. % BANK OF	02/21/2011 931084	ALLIANCE PLUS ONLINE SERVICE, DESTINY DISTRICT MEMBER LIBRARY LICENSE, TITLEPEEK ONLINE SERVICE RENEWAL	0	747.00	747.00
10 E 100 435 222200 000	GENERAL FUND/LMC - INST	r service/programmed c	COMPUTER SOF	249.00	
10 E 200 435 222200 000	GENERAL FUND/LMC - INST	r service/programmed c	COMPUTER SOF	249.00	
10 E 400 435 222200 000	GENERAL FUND/LMC - INST	r service/programmed o	COMPUTER SOF	249.00	
60162 LOIS GARBISCH	02/21/2011 REIMBURSEMENT	NEILLSVILLE ADMIN. MTG ROOM WINDOW PANELS	0	60.00	60.00
10 E 900 411 253300 000	GENERAL FUND/OPERATION	OF BUILDINGS/GENERAL	SUPPLIES	60.00	
60163 G&K SERVICES INC	02/21/2011 1016386952	SHOP COATS &	0	35.86	107.58
10 E 800 320 253300 000	GENERAL FUND/OPERATION	OF BUILDINGS/PROPERTY	SERVICE	35.86	

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	1016392824	SHOP COATS &	0	35.86	
10 E 800 320 253300 000	GENERAL FUND/OPERATION	OF BUILDINGS/PROPERTY SERVI	CE	35.86	
	1016398222	SHOP COATS & TOWELS	0	35.86	
10 E 800 320 253300 000	GENERAL FUND/OPERATION	OF BUILDINGS/PROPERTY SERVI	CE	35.86	
60164 NEILANA GOLZ	02/21/2011 BOYS BB	STUDENT WORKER	0	40.00	40.00
10 E 200 310 162205 000	GENERAL FUND/BOYS BASKE	TBALL/PERSONAL SERVICES		40.00	
60165 HAGEN'S ON FIRST	02/21/2011 167	PLAQUE: FOOTBALL SPORTSMANSHIP	0	19.00	19.00
10 E 800 411 162210 000	GENERAL FUND/FOOTBALL/G			19.00	
60166 JIM HAGEN	02/21/2011 MILEAGE REIMBURSEM	EN AD MEETINGS	0	31.00	31.00
10 E 200 411 241000 000	GENERAL FUND/OFFICE OF	PRINCIPAL/GENERAL SUPPLIES		31.00	
60167 HARMONY COUNTRY CO-OP	02/21/2011 JANUARY STMT	GASOLINE/VANS	0	639.15	639.15
10 E 800 342 125400 000	GENERAL FUND/VOCAL MUSI	C/EMPLOYEE TRAVEL & EXP.		72.50	
10 E 800 342 221300 365	GENERAL FUND/INST. STAF	F SERV TRAINING/EMPLOYEE	TRAV	26.53	
10 E 800 411 253300 000		OF BUILDINGS/GENERAL SUPPLI		8.68	
10 E 800 348 221300 000		F SERV TRAINING/VEHICLE			
10 E 800 348 253300 000		OF BUILDINGS/VEHICLE FUEL	1000	152.58	
24 E 800 348 138200 000		JECTS/VOC ED EEN/VEHICLE FU	DT.		
10 E 800 348 221300 916		F SERV TRAINING/VEHICLE		70.00	
24 E 800 348 221300 000		JECTS/INST. STAFF SERV T		98.98	
10 E 800 348 161311 000		MERS OF AMERICA/VEHICLE FUE		22,24	
10 E 800 348 162107 000	GENERAL FUND/DANCE TEAM		ı	22.24	
60168 GRANT HARDER	02/21/2011 JANUARY	18 HOURS	0	100.00	100.00
10 E 900 320 254300 000		E-BUILDINGS/PROPERTY SERVIC	*	180.00 180.00	180.00
60169 HAWKINS INC	02/21/2011 3195050	POOL SUPPLIES	0	926.81	926.81
10 E 800 411 253300 000		OF BUILDINGS/GENERAL SUPPLI	·=	926.81	920.81
		or rounding solidir		220.01	
60170 HEINDL ELECTRIC	02/21/2011 2168	REPAIR WOODSHOP DRILL PRESS	0	25.00	25.00
10 E 800 320 254410 000	GENERAL FUND/REPAIR INS	TRUCT EQUIP/PROPERTY SERVIC	E	25.00	
60171 HEINEMANN (REMITTANCE)	02/21/2011 3869563	FOUNTAS & PINNELL 10101 LEVELED LITERACY INTERVENTION	01158	995.50	995.50
10 E 800 411 120000 816	GENERAL FUND/REGULAR CU	MATERIALS RRICULUM/GENERAL SUPPLIES		995.50	
60172 HENAMAN, ANASTASIA	02/21/2011 FORENETCE	CUID DIET TURCE	0	CF 00	105.00
10 E 800 310 161339 000	02/21/2011 FORENSICS	SUB DIST JUDGE	0	65.00	165.00
70 % 900 310 191333 000	GENERAL FUND/FORENSICS/	rekoonal services		65.00	
	WISCONSIN RAPIDS	JUDGE DISTRICT	0	100.00	

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		COMPETITION		
		FORENSIC SPEECH		
10 E 800 310 161339 000	GENERAL FUND/FORENSICS	S/PERSONAL SERVICES	100.00	
60173 HM RECEIVABLES CO. LLC	02/21/2011 946842621	Reading Mastery 6000101215	33.10	33.10
		Math Level D		
		Teacher Edition		
24 E 100 470 158100 000	FEDERAL HANDICAPPED PR	ROJECTS/MULTICATEGORICAL HANDICAPP	33.10	
60174 CANDACE HUEBNER	02/21/2011 SEPT-JAN	MILEAGE/GRAPES 0	32.81	32.81
24 E 800 342 156600 000	FEDERAL HANDICAPPED PI	ROJECTS/SPEECH/LANGUAGE/EMPLOYEE T	17.06	
24 E 800 415 156600 000	FEDERAL HANDICAPPED PR	ROJECTS/SPEECH/LANGUAGE/FOOD	15.75	
60175 INDIANHEAD FOODSERVICE	02/21/2011 41/102	FOOD & FILM, PAN 0	2 409 36	10 479 96
60173 INDIANNEAD FOODSERVICE	02/21/2011 410192	LINERS, BUN BAGS	2,409.50	10,476.00
50 E 800 415 257220 000	FOOD SERVICE FUND/FOOI	SERVICE-LUNCH PROGRAM/FOOD	2,030.72	
50 E 800 419 257220 000	FOOD SERVICE FUND/FOOD	SERVICE-LUNCH PROGRAM/OTHER SUPP	78.44	
50 E 800 415 257225 000	FOOD SERVICE FUND/BREA	AKFAST PROGRAM/FOOD	300.20	
	417440	POOD 6 FORM PONTS	2 265 24	
	417440	FOOD & FOAM BOWLS 0	2,365.34	
EO P 900 A15 252220 000	EAAD OPDUICE EIND/EAAI	& PLATES	1,589.60	
50 E 800 415 257220 000 50 E 800 419 257220 000		O SERVICE-LUNCH PROGRAM/FOOD O SERVICE-LUNCH PROGRAM/OTHER SUPP		
50 E 800 415 257225 000	FOOD SERVICE FUND/BREA		733.33	
50 E 800 419 257225 000		AKFAST PROGRAM/OTHER SUPPLIES	14.34	
JU E 800 419 237223 600	FOOD SERVICE FOND, BREE	ARASI INGGAM/OTHER SOLIETES	14.54	
	418506	FOOD & FOAM 0	2,497.89	
•		BOWLS, CARRYOUTS,		
		CAN LINERS, ROLL		
		TOWELING		
50 E 800 415 257220 000		O SERVICE-LUNCH PROGRAM/FOOD		
50 E 800 419 257220 000		SERVICE-LUNCH PROGRAM/OTHER SUPP		
50 E 800 415 257225 000	FOOD SERVICE FUND/BREA	AKFAST PROGRAM/FOOD	413.62	
	419673	FOOD & PLASTIC 0	1,386.43	
		CUPS, FOAM PLATES		
		& BOWLS		
50 E 800 415 257220 000	FOOD SERVICE FUND/FOOD	SERVICE-LUNCH PROGRAM/FOOD	647.73	
50 E 800 419 257220 000	FOOD SERVICE FUND/FOOD	SERVICE-LUNCH PROGRAM/OTHER SUPP	61.60	
50 E 800 415 257225 000	FOOD SERVICE FUND/BREA	AKFAST PROGRAM/FOOD	662.76	
50 E 800 419 257225 000	FOOD SERVICE FUND/BREA	AKFAST PROGRAM/OTHER SUPPLIES	14.34	
	420895	FOOD & SANDWICH 0	1,819.84	
	12000	BAGS	-, -, -, -, -, -, -, -, -, -, -, -, -, -	
50 E 800 415 257220 000	FOOD SERVICE FUND/FOOD	D SERVICE-LUNCH PROGRAM/FOOD	1,171.65	
50 E 800 419 257220 000	FOOD SERVICE FUND/FOOD	D SERVICE-LUNCH PROGRAM/OTHER SUPP	23.23	
50 E 800 415 257225 000	FOOD SERVICE FUND/BRE	AKFAST PROGRAM/FOOD	624.96	
60176 J & L UNIFORMS LLC	02/21/2011 35901-2	FOODSERVICE 1010101108	60.59	60.59
Janes C. W. State State Made	-2, 22, 232 34742 2	WORKERS - TOPS	40.00	44.44

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50 E 800 440 257220 000	FOOD SERVICE FUND/FOOD S	(LONDRE) SERVICE-LUNCH PROGRA	M/NON-CAPITA	60.59	
60177 J H LARSON COMPANY	02/21/2011 3001210-01	ELECTRICAL SUPPLY: CLASS CC	0	205.47	205.47
10 E 800 411 253300 000	GENERAL FUND/OPERATION (DUAL ELEMENT DF BUILDINGS/GENERAL	SUPPLIES	205.47	
60178 JENNA JICINSKY 10 E 200 310 162205 000	02/21/2011 M.S. BOYS BB GENERAL FUND/BOYS BASKE		0 CES	40.00	40.00
60179 J W PEPPER & SON INC	02/21/2011 11710711	MIDDLE SCHOOL	5010101144	353.94	680.88
10 E 200 411 125500 000	GENERAL FUND/INSTRUMENTA		PLIES	353.94	
	11711912	MIDDLE SCHOOL BAND MUSIC	5010101144	4.95	
10 E 200 411 125500 000	GENERAL FUND/INSTRUMENTA		PLIES	4.95	
	11712633	HIGH SCHOOL BAND	5000101278	231.99	
10 E 800 411 125500 000	GENERAL FUND/INSTRUMENTA		PLIES	231.99	
	11716151	HIGH SCHOOL BAND	5000101278	90.00	
10 E 800 411 125500 000	GENERAL FUND/INSTRUMENTA		PLIES	90.00	
60180 BRIDGET KAISER 10 E 800 342 221300 401	02/21/2011 MILEAGE GENERAL FUND/INST. STAF	CAREERS CONF. F SERV TRAINING/E	0 MPLOYEE TRAV	153.00 153.00	153.00
60181 DENNIS & RHONDA KIEFFER	02/21/2011 JANUARY	MILES TO ABBY	0	40.80	40.80
10 E 800 341 256730 000	GENERAL FUND/PARENT TRAI	NSPORTATION/PUPIL TR	AVEL	40.80	
60182 KOLDEN, STEVEN E 10 E 800 342 232100 000	02/21/2011 JANUARY GENERAL FUND/OFFICE OF S	MILEAGE SUPERINTENDENT/EMPLO	0 YEE TRAVEL &	282.03 282.03	282.03
60183 KURT & HEATHER KULAS	02/21/2011 JANUARY	MILES TO ABBY ACADEMY	0	48.96	48.96
10 E 800 341 256730 000	GENERAL FUND/PARENT TRAI		AVEL	48.96	
60184 LAMBEAU TELECOM COMPANY, LLC 10 E 800 355 263300 000	02/21/2011 JANUARY GENERAL FUND/PUBLIC INFO	LONG DISTANCE DRMATION/TELEPHONE	0	74.25 74.25	74.25
60185 LEARNING OPPORTUNITIES INC 10 E 400 432 222200 000	02/21/2011 16139 GENERAL FUND/LMC - INST	LIBRARY BOOKS SERVICE/LIBRARY BOO	5000101275 KS	124.75 124.75	124.75
60186 LINCOLN HIGH SCHOOL	02/21/2011 ENTRY FEE	VOLLEYBALL 8/28/10	0	120.00	120.00
10 E 800 940 162121 000	GENERAL FUND/GIRLS VOLLE	<u>-</u>		120.00	

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60187 LOOS MACHINE SHOP, INC.	02/21/2011 0016842-IN	CUSTOM MADE SPRAY	5000101241	450.00	540.00
10 E 800 551 136000 000	GENERAL FUND/TECH ED/EQ			450.00	
	0016876-IN	WELD CRACKS ON DIVING BOARD	0	90.00	
10 E 800 411 254490 000	GENERAL FUND/REPAIR OTH	ER EQUIP/GENERAL SUPP	LIES	90.00	
60188 DANIEL MALECKI	02/21/2011 JANUARY, 2011	15 DAYS/LUNCHROOM	0	115.50	115.50
50 E 800 185 257220 000	FOOD SERVICE FUND/FOOD	SERVICE-LUNCH PROGRAM	/SALARY STU	115.50	
60189 MARSHFIELD BOOK & STATIONARY	02/21/2011 300960	PURPLE COPY PAPER	0	39.33	39.33
10- E · 100- 411- 110000 - 000 · · · · · · · · · · · · · · ·	GENERAL FUND/ELEMENTARY	CURRICULUM/GENERAL S	UPPLIES	39.33	
60190 MCGRAW HILL CO (REMITTANCE)	02/21/2011 59291361001	INTRODUCTION TO BUSINESS STUDENT EDITION STUDENT TEXTS (4)	5000101283	298.91	1,246.47
10 E 800 411 132000 000	GENERAL FUND/BUSINESS E		LIES	298.91	
	59381599001	McGraw Hill Esentials for Algebra, SRA:	6000101218	947.56	
24 E 400 470 158100 000	FEDERAL HANDICAPPED PRO	-	L HANDICAPP	947.56	
60191 MENARDS	02/21/2011 13092	SUPPLIES: VENT, FAN, BULBS	5000101242	49.94	155.32
10 E 800 411 136000 000	GENERAL FUND/TECH ED/GEN	NERAL SUPPLIES		49.94	
	16001	GYPSUM, DRYALL, STUDS	5000101242	105.38	
10 E 800 411 136000 000	GENERAL FUND/TECH ED/GE	NERAL SUPPLIES		105.38	
60192 MIDWAY SNOW PLOWING 10 E 800 320 253200 000	02/21/2011 JANUARY GENERAL FUND/OPERATION-	SNOW REMOVAL SITES/PROPERTY SERVIC	0 E	2,110.00 2,110.00	2,110.00
60193 MIDWAY STEEL INC 10 E 800 411 131000 000	02/21/2011 81777 GENERAL FUND/AGRICULTUR	HR FLAT BAR E/GENERAL SUPPLIES	5000101205	489.60 489.60	575.35
	81779	RECT WELD STR TUBE, SQ WELD STR STEEL TUBE, FLASH RECEIVER HITCH	5000101205	85.75	
10 E 800 411 131000 000	GENERAL FUND/AGRICULTURE	E/GENERAL SUPPLIES		85.75	
60194 AMERICAN WELDING & GAS INC	02/21/2011 01143684	POOL - CARBON DIOXIDE	0	92.00	164.32
10 E 800 411 253300 000	GENERAL FUND/OPERATION (OF BUILDINGS/GENERAL	SUPPLIES	92.00	
	01153740	CYLINDER RENTAL	0	54.25	

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10 E 800 411 253300 000	GENERAL FUND/OPERATION	OF BUILDINGS/GENERAL SUPPLIES	54.25	
	01154261		18.07	
10 E 800 411 253300 000	GENERAL FUND/OPERATION	RENTAL OF BUILDINGS/GENERAL SUPPLIES	18.07	•
COLOS NODEHICENZADA ERCHINAST COLUMN		anguaga tam am		0 500 00
60195 NORTHCENTRAL TECHNICAL COLLEGE 10 E 800 389 431129 000		SPENCER IST SEM VE SCHOOL/PAYMENT TO VTAE DISTRIC	2,538.00 2,538.00	2,538.00
60196 PAMIDA INC	02/21/2011 108-03750	CLASSROOM 6000101141 SUPPLIES: BRIEFS, TOWELS,	69.62	69.62
·	·	WASHCLOTHS, TEE, PANTS, SOCKS		
24 E 400 411 158100 000	FEDERAL HANDICAPPED PRO	DJECTS/MULTICATEGORICAL HANDICAPE	69.62	
60197 FARKSIDE BUS	02/21/2011 130 ST.145 MI	GR 7-8 TRACS TRIP	433.50	40,082.73
10 E 800 341 256742 000		LAR PUPIL TRANSPORTA/PUPIL TRAVE		40,002.73
	25 ST.348 MI	VARS GIRLS BB	905.56	
10 E 800 341 256743 000	GENERAL FUND/ATHLETIC P	PUPIL TRANSPORTATION/PUPIL TRAVEI	905.56	
	34 ST.188 MI	M.S. GIRLS BB	455.80	
10 E 800 341 256743 000	GENERAL FUND/ATHLETIC P	UPIL TRANSPORTATION/PUPIL TRAVE	455.80	
	DECEMBER	FUEL ESCALATION (1,650.93	
10 E 800 348 256710 000	GENERAL FUND/FLEET PUPI	L TRANSPORTATION/VEHICLE FUEL	1,650.93	
	FEBRUARY	5 BUSES C	30,186.97	
10 E 800 341 256710 000	GENERAL FUND/FLEET PUPI	L TRANSPORTATION/PUPIL TRAVEL	30,186.97	
	JAN. ABBY SPRTS	20 TRIPS	330.00	
10 E 800 341 256743 000	GENERAL FUND/ATHLETIC P	PUPIL TRANSPORTATION/PUPIL TRAVEL	330.00	
	JAN. PRE SCH	846 MI NOON RTE	4,656.29	
24 E 800 341 256751 000		DJECTS/EEN PUPIL TRANSPORTATION/		
	JAN. PRESCH		1,463.68	
24 E 800 341 256751 000		JECTS/EEN PUPIL TRANSPORTATION/E		
24 E 800 341 256751 347	FEDERAL HANDICAPPED PRO)JECTS/EEN PUPIL TRANSPORTATION/E	1,141.92	•
60198 PENRY, SAMANTHA R	02/21/2011 MILEAGE	B-3 MTG	13.26	132.53
24 E 800 342 223300 000	FEDERAL HANDICAPPED PRO	DJECTS/EEN DIRECTOR/EMPLOYEE TRAV	13.26	
	REIMBURSE	SUPPLIES CHILD (119.27	
24 E 100 411 152000 347	FEDERAL HANDICAPPED PRO	DJECTS/EARLY CHILDHOOD/GENERAL SU	119.27	
60199 PER MAR SECURITY SERVICES	02/21/2011 619282 NEILLS	ADM BLDG (48.00	48.00
10 E 900 320 254300 000		E-BUILDINGS/PROPERTY SERVICE	48.00	

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60200 QUILL CORPORATION (REMITTANCE) 10 E 800 411 232100 000 10 E 100 440 110000 000	GENERAL FUND/OFFICE OF	CDR'S & STAPLERS SUPERINTENDENT/GENERAL SUP Y CURRICULUM/NON-CAPITAL EQ	PLIES	24.08 3.86 20.22	24.08
60201 R&D INSTRUCTIONAL SOLUTIONS	02/21/2011 1526	Rocket Math 6000 Individual Classroom License	101217	95.00	95.00
24 E 400 470 158100 000	FEDERAL HANDICAPPED PRO	(CD). DJECTS/MULTICATEGORICAL HAN	DICAPP	95.00	
60202 RAASCH WATER WORKS	02/21/2011 7050	WINTERIZE FB FIELD WATER SYSTEM	0		205.83
10 E 800 320 254200 000		CE-SITES/PROPERTY SERVICE		205.83	
60203 RADIOSHACK CORPORATION	02/21/2011 218237	USB SLIDER, 5000 MEMORY CARDS, ALL IN 1 READER, SD CARD READER	101246	120.91	120.91
10 E 800 440 136000 000	GENERAL FUND/TECH ED/NO	ON-CAPITAL EQUIPMENT		120.91	
60204 REINHART FOODSERVICE 50 E 800 415 257220 000 50 E 800 419 257220 000 50 E 800 415 257225 000		FOOD & DISH SOAP SERVICE-LUNCH PROGRAM/FOOD SERVICE-LUNCH PROGRAM/OTHE KFAST PROGRAM/FOOD		890.41 691.63 46.35 152.43	3,618.99
50 E 800 415 257220 000 50 E 800 415 257225 000	569220 FOOD SERVICE FUND/FOOD FOOD SERVICE FUND/BREAD	FOOD SERVICE-LUNCH PROGRAM/FOOD KFAST PROGRAM/FOOD	0	696.43 604.80 91.63	
50 E 800 415 257220 000 50 E 800 415 257225 000	574777 FOOD SERVICE FUND/FOOD FOOD SERVICE FUND/BREAS	FOOD SERVICE-LUNCH PROGRAM/FOOD KFAST PROGRAM/FOOD	0	840.22 780.64 59.58	
	580604	FOOD & PLASTIC	0	1,191.93	
50 E 800 415 257220 000 50 E 800 419 257220 000		SPOONS SERVICE-LUNCH PROGRAM/FOOD SERVICE-LUNCH PROGRAM/OTHE		1,165.17 26.76	
60205 REINHART FOODSERVICE (USDA) 50 E 800 415 257220 000		SERVICE-LUNCH PROGRAM/FOOD	0	44.64 44.64	127.72
50 E 800 415 257220 000	564471 FOOD SERVICE FUND/FOOD	FOOD SERVICE-LUNCH PROGRAM/FOOD	0	42.16 42.16	
50 E 800 415 257220 000	570405 FOOD SERVICE FUND/FOOD	FOOD SERVICE-LUNCH PROGRAM/FOOD	0	22.32	
50 E 800 415 257220 000	576130 FOOD SERVICE FUND/FOOD	FOOD SERVICE-LUNCH PROGRAM/FOOD	0	18.60 18.60	

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60206 RIESTERER & SCHNELL INC	02/21/2011 09 948374	SNOW BLOWER BEARING	0	8.75	95.13
10 E 800 411 254490 000	GENERAL FUND/REPAIR OTHER		IES	8.75	
	09 948414	JOHN DEERE SNOW BLOWER PARTS: DRIVE SPRO, BEARING, COLLAR, SPRING PIN	0	86.38	
10 E 800 411 254490 000	GENERAL FUND/REPAIR OTHER		IES	86.38	
60207 ROSE FLORAL & GIFTS	02/21/2011 3398	CARDIFF TELEFLORA	0	49.50	49.50
10 E 800 411 231100 000	GENERAL FUND/BOARD OF EDU	JCATION/GENERAL SUPPL	IES	49.50	
60208 SCHINDLER ELEVATOR CORPORATION 10 E 900 320 254300 000	02/21/2011 7151388627 GENERAL FUND/MAINTENANCE-	SAFETY TESTG -BUILDINGS/PROPERTY S	0 ERVICE	193.48 193.48	193.48
60209 DAN & BETHANIE SCHMIDT 10 E 800 341 256730 000	02/21/2011 JANUARY MILES GENERAL FUND/PARENT TRANS	ABBY ACADEMY SPORTATION/PUPIL TRAV	O EL	45.90 45.90	45.90
60210 SCHOLASTIC INC	02/21/2011 3737610	IMPLEMENTATION CLASSROOM SIM	6010101109	3,998.00	18,016.00
10 E 800 411 120000 816	GENERAL FUND/REGULAR CURP		IES	3,998.00	
	3743527	System 44 Upper Elementary Program	6010101109	14,000.00	
24 E 200 412 158100 000	FEDERAL HANDICAPPED PROJE				
10 E 800 411 120000 816 24 E 800 411 158000 813	GENERAL FUND/REGULAR CURF FEDERAL HANDICAPPED PROJE			2,202.00 8,828.00	
	39091322	HIGH FREQUENCY READERS LIBRARY	6001011210	18.00	
24 E 100 432 158100 000	FEDERAL HANDICAPPED PROJE	ECTS/MULTICATEGORICAL	HANDICAPP	18.00	
60211 SCHOOL DISTRICT OF ABBOTSFORD 10 E 800 382 431129 000	02/21/2011 2011-547 1ST SEM GENERAL FUND/ALTERNATIVE	ALTERNATIVE SCH SCHOOL/INTERDISTRICT	0 PAYMENT	26,188.44 26,188.44	26,188.44
60212 SHEREDA, DANIEL J	02/21/2011 EVERETT #161186	TUNED A-440 & INSTALLED FLOOR DOLLIES	0	316.00	484.00
10 E 800 320 254410 000	GENERAL FUND/REPAIR INSTE		ERVICE	316.00	
	K1258478/6077940	TUNE A-440 MINOR REPAIRS	0	168.00	
10 E 800 320 254410 000	GENERAL FUND/REPAIR INSTE	RUCT EQUIP/PROPERTY S	ERVICE	168.00	
60213 SKYWARD ACCOUNTING DEPT 10 E 800 480 252000 000	02/21/2011 0000144313 GENERAL FUND/FISCAL/NON-1	MONOLITH INSTALL	0 TWARE	400.00 400.00	981.69

Check Nbr Vendor Name	Check Date Invoice Number	Invoice Desc	PO Number Inv	oice Amount	Check Amount
10 E 800 310 252000 000	0000144481 GENERAL FUND/FISCAL/PER	W2 PRINTING SONAL SERVICES	0	581.69 581.69	
60214 SMART APPLE MEDIA 10 E 400 432 222200 000	02/21/2011 ARU0091360 GENERAL FUND/LMC - INST		6000101273	498.65 498.65	498.65
60215 STAPLES BUSINESS ADVANTAGE 10 E 100 411 110000 000	02/21/2011 3148310817 GENERAL FUND/ELEMENTARY	BOOK RINGS CURRICULUM/GENERAL SUE	0 PPLIES	25.82 25.82	222,62
	7070850213-000001	GREEN & PINK COPY PAPER	0	196.80	
10 E 100 411 110000 000	GENERAL FUND/ELEMENTARY	CURRICULUM/GENERAL SUE	PPLIES	196.80	
60216 STAPLES BUSINESS ADVANTAGE	02/21/2011 7070553905-000001	ROLODEX CARDS, BLUE VIS-A-VIS MARKERS	0	37.95	37.95
10 E 800 411 232100 000	GENERAL FUND/OFFICE OF		SUPPLIES	2.10	
10 E 100 411 110000 000	GENERAL FUND/ELEMENTARY	CURRICULUM/GENERAL SUE	PLIES	35.85	
60217 STERLING WATER INC	02/21/2011 342X02267709	SOLAR SALT - WATER SOFTENER	0	235.00	235.00
10 E 800 411 253300 000	GENERAL FUND/OPERATION	OF BUILDINGS/GENERAL SU	PPLIES	235.00	
60218 STRASSER & YDE, S.C.	02/21/2011 10-013M	DISPARAGEMT CLAIM	0	683.62	683.62
10 E 800 310 231500 000	GENERAL FUND/BOARD OF E	D. LEGAL/PERSONAL SERVI	CES	683.62	
60219 VEOLIA ES SOLID WASTE MIDWEST,	02/21/2011 M10000592351	JANUARY GARBAGE PICKUP	0	1,917.95	1,917.95
10 E 800 320 253300 000	GENERAL FUND/OPERATION		SERVICE .	1,917.95	
60220 T & C WATER SYSTEMS	02/21/2011 21654	BOTTLED WATER &	0	13.20	32.65
10 E 800 411 232100 000	GENERAL FUND/OFFICE OF	*	SUPPLIES	13.20	
	21742	BOTTLED WATER &	0	19.45	
10 E 800 411 232100 000	GENERAL FUND/OFFICE OF		SUPPLIES	19.45	
60221 TARGET	02/21/2011 702-240-145	POKEMON GAME €	5000101179	9.49	205.12
24 E 200 411 158100 000	FEDERAL HANDICAPPED PRO			9.49	203112
	702-244-249	WINTER WRITING 1	.010101156	14.60	
21 E 100 411 110000 912	SPECIAL PROJECTS/ELEMEN		. SUPPLIES	14.60	
	702-248-030	•	5000101148	105.37	
24 E 400 411 158100 000	FEDERAL HANDICAPPED PRO	WINDOW PANELS JECTS/MULTICATEGORICAL	HANDICAPP	105.37	
	705-240-647	WINTER WRITING 1	.010101156	75.66	

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	-	NICHE MARRITATE			
21 E 100 411 110000 912	SPECIAL PROJECTS/ELEMEN	NIGHT MATERIALS TARY CURRICULUM/GENER	AL SUPPLIES	75.66	
	0.202.2 1.1002020, 222.12.	oraci od Loii, obiibii	301111120	.0.00	
60222 TEAM DISTRIBUTING	02/21/2011 325078	CLEANING SUPPLIES	0	498.28	572.93
10 E 800 411 253300 000	GENERAL FUND/OPERATION	OF BUILDINGS/GENERAL	SUPPLIES	498.28	
	•				
	325078-1	VAC PARTS: HOSE	0	74.65	
		ASSEMBLY, MOTOR			
10 E 800 411 254490 000	GENERAL FUND/REPAIR OTH	HOUSING	TEE	74.65	
10 10 000 411 204430 000	GENERAL FOND/REFAIR OTH	EK EQUIF/GENERAL SUFF	1123	74.03	
60223 TEAM SPORTING GOODS INC	02/21/2011 AAH048967-AG05	2 BASEBALL BATS	5000101111	545.00	545.00
10 E 800 440 162204 000	GENERAL FUND/BOYS BASES	ALL/NON-CAPITAL EQUIP	MENT	545.00	
60224 THINKING MOVES ORDERS	02/21/2011 1256	MEMOVES DVD -	6000101216	66.90	66.90
		SENSORY ITEM			
24 E 100 431 158100 000	FEDERAL HANDICAPPED PRO	JECTS/MULTICATEGORICA	L HANDICAPP	66.90	
60225 TP PRINTING CO INC	02/21/2011 communicates	fedat itued	٥	126.05	126.05
10 E 800 354 263300 000	02/21/2011 STATEMENT GENERAL FUND/PUBLIC INF	LEGAL LINES	0 TNDTNG	136.05 136.05	136.05
10 12 000 334 203300 000	GENERAL FOND/FOREIC TRE	Oldmilon/ININIING & B	INDING	130.03	
60226 UPSTART ACCOUNT #9286147	02/21/2011 1016783583	BOOKWEEK	2000101163	22.00	22.00
		BOOKMARKS			
10 E 100 411 222200 000	GENERAL FUND/LMC - INST	'SERVICE/GENERAL SUPP	LIES	22.00	
60227 TWI COMOUNT	00/01/2011 N 00HD0P##P	PARTY OFFICE COMP	0	75.00	35.00
60227 UW-STOUT	02/21/2011 N.SCHROETTER	EARLY CHHD CONF REGIS	0	75.00	75.00
10 E 100 342 221300 000	GENERAL FUND/INST. STAF		PLOYEE TRAV	75.00	
		· · · · · · · · · · · · · · · ·			
60228 U.W. STEVENS POINT CONTINUING	02/21/2011 REGISTRATIONS	WOMEN AND SCIENCE	5010101146	1,104.00	1,104.00
		DAY			
10 E 200 342 213000 000	GENERAL FUND/PUPIL SERV	TICES - GUIDANCE/EMPLO	YEE TRAVEL	60.00	
10 E 800 940 172000 000	GENERAL FUND/GIFTED/TAL	ENTED/DUES & FEES		1,044.00	
60229 WAL-MART COMMUNITY	02/21/2011 03959	Incentive	6000101117	96.93	343.73
Wall Take Collonie	02/21/2011 03/3/	items/groceries	0000101117	90.93	545.75
24 E 100 415 158100 000	FEDERAL HANDICAPPED PRO	3	L HANDICAPP	96.93	
±1					
	06636	BOOMBOXES,	5010101115	246.80	
		CABLES, SPEAKER,			
		CD-R'S			
10 E 200 440 125400 000	GENERAL FUND/VOCAL MUSI	C/NON-CAPITAL EQUIPME	NT	246.80	
60230 WAL-MART COMMUNITY	02/21/2011 05707	SCIENCE ITEMS	0	72.25	72.25
10 E 200 411 126000 000	GENERAL FUND/SCIENCE/GE		v	72.25	72.20
60231 WI ASSN. OF SCH. DIST. ADMIN.	02/21/2011 2138073	WI RTI SUMMIT	0	870.00	870.00
10 E 800 342 221300 141	GENERAL FUND/INST. STAF	F SERV TRAINING/EM	PLOYEE TRAV	105.00	
10 E 800 342 221300 902	GENERAL FUND/INST. STAF			105.00	
10 E 800 342 221300 903	GENERAL FUND/INST. STAF	F SERV TRAINING/EM	PLOYEE TRAV	210.00	

60233 WE ENGERGIES

10 E 900 331 253300 000

10 E 900 331 253300 000

10 E 100 411 110000 000

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24 E 800 342 215000 000	FEDERAL	. HANDICAPPED PRO	JECTS/PSYCHOLOGICAL S	ERVICES/EMP	135.00	
24 E 800 342 221300 000			JECTS/INST. STAFF SEF		105.00	
10 E 200 342 241000 000			PRINCIPAL/EMPLOYEE TR		105.00	
10 E 100 342 221300 000	1		F SERV TRAINING/EM			
60232 WEA INSURANCE	02/21/2011 FE	BRUARY	LONG TERM DISAB	0	1,765.02	11,841.16
10 E 800 251 120000 000	GENERAL	FUND/REGULAR CU	RRICULUM/INCOME PROTE	CTION INSUR	405,26	
10 E 800 251 122000 141	GENERAL	FUND/ENGLISH/IN	COME PROTECTION INSUR	ANCE	54.65	
10 E 800 251 141000 000	GENERAL	FUND/HEALTH/INC	OME PROTECTION INSURA	NCE	16.01	
10 E 800 251 143000 000	GENERAL	FUND/PHYSICAL E	DUCATION/INCOME PROTE	CTION INSUR	43.36	
10 E 800 251 213000 000	GENERAL	FUND/PUPIL SERV	ICES - GUIDANCE/INCOM	E PROTECTIO	45.73	
10 E 800 251 222000 000	GENERAL	FUND/EDUCATIONA	L MEDIA/INCOME PROTEC	TION INSURA	40.62	
10 E 800 251 223910 000	GENERAL	FUND/READING SP	ECIALIST/INCOME PROTE	CTION INSUR	15.18	
10 E 800 251 232100 000	GENERAL	FUND/OFFICE OF	SUPERINTENDENT/INCOME	PROTECTION	61.87	
10 E 800 251 241000 000	GENERAL	FUND/OFFICE OF	PRINCIPAL/INCOME PROT	ECTION INSU	139.10	
10 E 800 251 252000 000	GENERAL	FUND/FISCAL/INC	OME PROTECTION INSURA	NCE	28.43	
10 E 800 251 253300 000	GENERAL	FUND/OPERATION	OF BUILDINGS/INCOME P	ROTECTION I	105.28	
24 E 800 251 159100 000	FEDERAL	HANDICAPPED PRO	JECTS/EEN AIDES/INCOM	E PROTECTIO	7.27	
27 E 100 251 152000 011	SPECIAL	EDUC./EARLY CHI	LDHOOD/INCOME PROTECT	ION INSURAN	16.88	
27 E 100 251 158100 011	SPECIAL	EDUC./MULTICATE	GORICAL HANDICAPPED/I	NCOME PROTE	48.67	
27 E 400 251 158100 011	SPECIAL	EDUC./MULTICATE	GORICAL HANDICAPPED/I	NCOME PROTE	46.55	
27 E 800 251 156600 011	SPECIAL	EDUC./SPEECH/LA	NGUAGE/INCOME PROTECT	ION INSURAN	34.87	
27 E 800 251 159100 011			/INCOME PROTECTION IN		64.60	
27 E 800 251 215000 011			ICAL SERVICES/INCOME		18.31	
50 E 800 251 257220 000			SERVICE-LUNCH PROGRAM		37.77	
27 E 200 251 158100 011			GORICAL HANDICAPPED/I		47.02	
10 E 800 251 131000 000			E/INCOME PROTECTION I		14.90	
10 E 800 251 135000 000			ONSUMER EC/INCOME PRO		12.28	
10 E 800 251 136000 000			COME PROTECTION INSUR		24.02	
27 E 100 251 159300 011			PHY ED/INCOME PROTECT		1.59	
10 E 800 251 266000 000			COORD/PROJECTS/INCOM		29.16	
10 E 800 251 179000 816		•	IAL NEEDS/INCOME PROT		6.81	
24 E 050 251 152000 813			JECTS/EARLY CHILDHOOD		11.18	
24 E 800 251 159100 813			JECTS/EEN AIDES/INCOM		6.44	
10 E 800 251 179000 000			IAL NEEDS/INCOME PROT			
10 E 100 251 179000 000			CURRICULUM/INCOME PROT		6.81	
10 E 100 251 110000 000					307.11	
10 E 100 251 110000 352			CURRICULUM/INCOME PR		55.61	
TO 5 TOO 53T 110000 303	GENERAL	FUNDA PPEWENTAKA	CURRICULUM/INCOME PR	OTECTION IN	11.68	
	FE	BRUARY.	DENTAL	0	10,076.14	
10 L 000 000 811632 000	GENERAL	FUND/DENTAL INS	•		10,076.14	

02/21/2011 NEILLS ADM BLDG

02/21/2011 5757

RIVERVIEW GYM

1/6-2/7/11

1/6-2/7/11

Whisper phones

4000101292

GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT

GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT

GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES

Check Nbr Vendor Name	Check Date Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
21 E 800 411 110000 815	SPECIAL PROJECTS/ELEMENT	ARY CURRICULUM/GENE	RAL SUPPLIES	545.00	
60235 DISTRICT 5 FORENSICS	02/21/2011 ENTRY FEES	· WISCONSIN RAPIDS DISTRICT COMPETITION	0	98.00	98.00
10 E 800 940 161339 000	GENERAL FUND/FORENSICS/D	FORENSICS SPEECH UES & FEES		98.00	
60236 SARAH WIERSMA 10 E 200 310 162205 000	02/21/2011 M.S. BOYS BB GENERAL FUND/BOYS BASKET	STUDENT WORKER BALL/PERSONAL SERVIO	0 CES	10.00 10.00	10.00
60237 WIL-KIL PEST CONTROL	02/21/2011 1794317	HIGH SCHOOL MONTHLY PEST CONTROL	0	35.00	35.00
10 E 800 320 253300 000	GENERAL FUND/OPERATION O		Y SERVICE	35.00	
60238 WI DEPT OF REVENUE 10 E 800 960 252000 000	02/21/2011 036-0000211769-02 GENERAL FUND/FISCAL/ADJU		0	50.00 50.00	50.00
60239 WI DEPT OF JUSTICE	02/21/2011 G2930	1 BACKGRD SEARCHES	0	7.00	7.00
10 E 800 310 232100 000	GENERAL FUND/OFFICE OF S		VAL SERVICES	7.00	
60240 WISCONSIN SCHOOL MUSIC ASSN.	02/21/2011 85970	SOLO/ENSEMBLE REGISTRATIONS (41)	5010101147	364.75	1,057.50
10 E 200 940 125400 000	GENERAL FUND/VOCAL MUSIC		-	364.75	
	85971	SOLO/ENSEMBLE REGISTRATION (1)	5010101147	7,25	
10 E 200 940 125400 000	GENERAL FUND/VOCAL MUSIC	/DUES & FEES		7.25	
	85972	SOLO/ENSEMBLES	5000101285	445.50	
10 E 800 940 125400 000	GENERAL FUND/VOCAL MUSIC	/DUES & FEES		445.50	
	86099	SOLO/ENSEMBLE REGISTRATIONS	5000101287	15.50	
10 E 800 940 125500 000	GENERAL FUND/INSTRUMENTA	(HIGH SCHOOL) L MUSIC/DUES & FEES		15.50	
	86100	SOLO/ENSEMBLE REGISTRATIONS (HIGH SCHOOL)	5000101287	85.25	
10 E 800 940 125500 000	GENERAL FUND/INSTRUMENTA			85.25	
*	86101	SOLO/ENSEMBLE REG'S (MIDDLE SCHOOL)	5010101149	19.50	
10 E 200 940 125500 000.	GENERAL FUND/INSTRUMENTA			19.50	

Sapekp08.p SCHOOL DISTRICT OF COLBY 1:39 PM 02/16/11 04.10.12.00.00-010029 Check Summary PAGE: - 24

Check Nbr Vendor Name	Check	Date :	Invoice Number	Invoice Desc	PO Nur	noer	Invoice Amount	Check Amount
		{	86102	SOLO/ENSEMBLE :	5010101	L149	119.75	
10 E 200 940 125500 000	,	GENER <i>i</i>	AL FUND/INSTRUMENTAL	SCHOOL) MUSIC/DUES & FEES			119.75	
60241 XCEL ENERGY	02/21/	2011 <i>I</i>	ADAMS ST HOUSE	1/10/-2/8/11		0	30.62	10,847.71
10 E 800 336 253300 000	1	GENER/	AL FUND/OPERATION OF	BUILDINGS/ELECTRICIT	ry othe	ER T	30.62	
		(CD/EC	1/10-2/8/11		0	214.66	
10 E 800 336 253300 000	•	GENERA	AL FUND/OPERATION OF	BUILDINGS/ELECTRICIT	TY OTHE	R T	214.66	
				1/8-2/7/11		-	70.21	
- 10-E-800 -336-253300 000		GENER#	AL-FUND/OPERATION OF	BUILDINGS/ELECTRICIT	TY OTHE	R-T-	70.21	
		C	COLBY ELEM	1/8-2/7/11		0	1,775.27	
10 E 800 336 253300 000	(GENERA	AL FUND/OPERATION OF	BUILDINGS/ELECTRICIT	Y OTHE	RT	1,775.27	
		C	COLBY MS/HS	1/8-2/7/11		0	8,756.95	
10 E 800 336 253300 000		GENERA	AL FUND/OPERATION OF	BUILDINGS/ELECTRICIT	Y OTHE	RT	8,756.95	

135 Computer

Check(s) For a Total of

230,242.49



Vig & Associates, LLC Certified Public Accountants and Business Advisors

February 7, 2011

Steve Kolden, Administrator School District of Colby 505 West Spence Street P.O. Box 139 Colby, WI 54421-0139

Dear Mr. Kolden:

Enclosed is an engagement letter for the fiscal year ending June 30, 2011. The letter contains all the provisions of a standard school district audit contract. Please review the letter and return the original to us when signed. A return envelope is enclosed.

Also enclosed is a "get-ready" letter for your upcoming membership audit.

Feel free to call should there be questions.

Sincerely,

John E. Vig, Managing Member

Vig & Associates, LLC

Enclosures

FAData IACO - Audit-Attest/1133 Celby Schools/201 P/Correspondence/2011 Celby SD Eng Ltr.docc

Service Contract Summary 2011-2012



Colby School District

Code	Service Service	Renew	Add	Hold	
	Business S	iervices			
BS 1	Coop Purchasing	880			
BS 2	Data Processing-Financial Services				
BS 3	Data Processing-Student Services	8497			
BS 4	Data Processing-Lunch Software	2970			
BS 5	Delivery Services	1430			
	Educational Techi	nology Services			
ET 1	Leadership	4020			
ET 2	Consulting and Staff Development	8175			
ET3	Distance Learning-CADENC				
ET 4	Media Technology Initiative				
ET 5	Technical Support Specialist				
ET 6	NIBS				
	Facilities Ma	nagement			
FM 1	Environmental Services	2359			
FM 2	Energy Management				
	Instructiona	l Services			
IS 1	Leadership	8548			
IS 2	Alternative Education				
IS 3	Career and Technical Education	2986			
IS 4	Curriculum Support				
IS 5	District Instructional Support				
IS 6	Gifted and Talented				
IS 7a	Instructional Media Center	12727			
IS 7b	Big Rivers Library Consortium				
IS 8	PI 34 Support	625			
IS 9	STEM Leadership	3715			
IS 10	Testing and Assessment				
	Special Ed	lucation		3	<u> </u>
SE 1	Leadership				
SE 2	Administration Support	ĺ			
SE 3	Foster Grandparents	1200	· · · · · · · · · · · · · · · · · · ·		
SE 4	Hearing Impaired Services	15645			
SE 5	In-District Personnel				
SE 5a	Learning Disabilities		,		
SE 5b	EBD				1
SE 5c	Early Childhood				
SE 5d	Speech/Language				
SE 5e	CDB				
SE 5f	Cross Categorical				
SE 5g	School Social Worker				
SE 5h	School Nurse				
SE 6	Nursing Services				
SE 7	Occupational Therapy				
SE 8	Physical Therapy	13891		1	
SE 9	Professional Development				1
SE 10	Program Consultation				
SE 11	School Psychologist Services				
SE 12	Vision-Impaired Services	21682	·····		<u> </u>
	Subtotal				
		-			
	Average Daily Membership (ADM)	2204			

NOTE: Costs listed are for the 2011-2012 school year. Because some service costs are based on projected expenses, some rates may be adjusted during this time

Larry Annett, Administrator CESA 10 725 W. Park Avenue Chippewa Falls, WI 54772

Contracted Services Total

111554