

SCHOOL DISTRICT OF COLBY EDUCATION CENTER

DR. STEVEN KOLDEN, SUPERINTENDENT

FINANCIAL AFFAIRS COMMITTEE MEETING

**MONDAY, APRIL 18, 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, April 18, 2011 – 7:30 PM

Colby District Education Center

AGENDA:

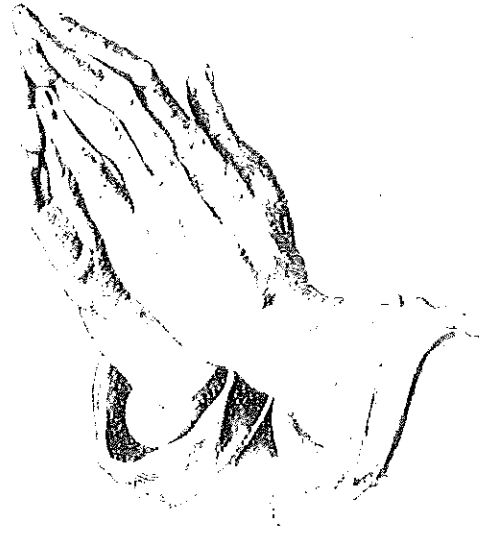
1. CALL TO ORDER / ROLL CALL
2. PLEDGE OF ALLEGIANCE
3. NOTICE OF POSTING
4. PUBLIC PARTICIPATION
5. INFORMATION ITEMS:
 - 5.01 Correspondence
 - 5.01-1 Thank You from Cardiff Family
 - 5.02 Student Representative's Report
 - 5.03 FFA Report
 - 5.04 Superintendent's Report – Steve Kolden [Board Member Recognition; Summer School; Membership Audit; Newsletter; Special Education Maintenance of Effort]
6. CONSENT AGENDA
 - 6.01 Minutes from March 21, 2011 Regular Board Meeting
 - 6.02 Requests for Out-of-State Travel (If Any)
 - 6.03 Staff Resignations/Retirements/Leave Requests
 - 6.03-1 CEA Retirement Requests
 - 6.03-2 Request for Voluntary Layoff
 - 6.04 Personnel – Transfers / New Hires
 - 6.04-1 Brandon Butkus, Assistant Varsity Golf Coach
7. REGULAR BUSINESS – CONSIDERATION OF:
 - 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 WKCE Results / WAA
9. ACTION INFORMATION
 - 9.01 Lawn Mowing Bids – Accept/Reject
 - 9.02 Auditor Bids
 - 9.03 Budget Reduction Priority List
 - 9.04 Consideration of First Reading: Policy #341.5 – Physical Education Instruction
 - 9.05 Consideration of First Reading: Policy #345.6 – High School Graduation
 - 9.06 Consideration of First Reading: Policy #375 – Student Contests & Tournaments
 - 9.07 Consideration of First Reading: Exhibit #375 – District Funding of Contests and Tournaments
 - 9.08 Consideration of First Reading: Policy #451 – Student Handbooks
 - 9.09 Consideration of First Reading: Policy #453.31 – Head Lice/Nits
 - 9.10 Consideration of Deletion: Rule #453.31 – Guidelines for the Control and Treatment of Head Lice/Nits in the Schools (Move to Administrative Procedures Manual)

- 9.11 Consideration of Deletion: Exhibit #453.31 – Head Lice Treatment (Move to Administrative Procedures Manual)
- 9.12 Consideration of First Reading: Policy #453.4 – Administration of Over-the-Counter Medication and Prescription Medication to Pupils by School Personnel
- 9.13 Consideration of First Reading: Rule #453.4 – Guidelines for Administering Medication
- 9.14 Consideration of Deletion: Exhibit #453.4 – Individual Student Log of Medication Administered (Move to Administrative Procedures Manual)
- 10. ADJOURN TO CLOSED SESSION PER WISCONSIN STATUTES 19.85 (1) FOR THE PURPOSES OF:
 - c) 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 Support Staff Grievance
 - 10.03 Staff Recall
 - 10.04 CEA Contract Arbitration
 - 10.05 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 Special Board of Education Meeting (Reorganizational) – April 25, 2011 @7:30 PM
 - 12.01-2 Finance Committee Meeting – May 16, 2011 @ 7 PM
 - 12.01-3 Regular Board of Education Meeting – May 16, 2011 @ 7:30 PM
 - 12.01-4 Facilities and Transportation Committee Meeting - ?
 - 12.01-5 Personnel Committee Meeting - ?
 - 12.01-6 Policy and Curriculum Committee Meeting – ?
- 13. ADJOURNMENT

5.01-1



With Sincere Thanks



Colby School District + 5.01-1
Board of Education

Your comforting expression
of sympathy
will always be held
in grateful remembrance

Thank you for your
thoughtfulness during our
time of loss.

Jerry Cardiff Family



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Coop Agree. 66.0301
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Membership Report
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Property Valuation
Records Retention

[March 2011 Letter to District Administrators](#)
[March 26, 2004 Transportation Letter](#)


Guidelines and Administrative Rule:

[Summer School Guidelines](#)  Updated 3/29/11
[Summer School Rules](#) 


Summer School Reporting:

Summer school is reported to the DPI using the "[Reporting Portal](#)" found on the finance team home page. The following worksheets are used for assistance when reporting the required information.

[PI-1804 Downloadable Excel Worksheet](#)  - including instructions, PI-1804 form and PI-1804 worksheet.

[PI-1804 & PI-1805 Downloadable Excel Worksheet](#)  - This spreadsheet combines PI-1804 (Summer School) and PI-1805 (Summer School ITP Summary). PI-1805 is the form needed for reporting the summer school participation of students officially enrolled in the Integration Transfer Program (ITP). The program is commonly referred to as the 220 program. Only districts in the Milwaukee area are eligible for this program.

Frequently Asked Questions:

[Fees](#)
[Filling out PI-1804 and PI-1804W](#) 

Contacts:

Direct questions to **Brad Adams**: (608) 267-3752
Email Brad Adams: bradley.adams@dpi.wi.gov

For questions about this information, contact dpifin@dpi.wi.gov (608) 267-9114

Last updated on 3/29/2011 2:32:14 PM

- Referendum Information
- Revenue Limits
- R. L. Energy Exemption
- Special Education Aid
- Summer School
- Tax Levy Info
- Tutorials
- Transfer of Service
- Tuition
- WUFAR
- Worksheets
- Youth Challenge Acad.



State Superintendent of Public Instruction [Tony Evers](#)
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Date: March 29, 2011
To: District Administrators/Summer School Coordinators
From: Jerry Landmark, Director
School Financial Services Team
Subject: 2011 Summer School Issues and State Aid

Districts claiming membership for equalization aid and revenue limit purposes for academic summer classes must follow the summer school statutes, rules, and guidelines available at http://dpi.wi.gov/sfs/summ_sch.html. The following highlights some of the questions districts and auditors have asked for clarification.

Partnering for Summer School Programs

Districts may only operate an academic summer program in cooperation with a CESA or another school district under current state law. Districts operating summer activities with other entities are not eligible to claim membership for state aid or revenue limit purposes for those summer activities. Examples of non-aidable partnerships of academic classes: Local YMCA programs/camps, Boys/Girls Clubs, parks and recreation departments, and community programs.

Aidable Academic Courses vs Nonaidable Summer Activities

Under state law, membership may only be claimed for eligible academic summer classes that are necessary for academic purposes. The classes must be related or similar to instruction that is offered during the regular school year. In order to count pupils for state aid, all summer school courses must be open to all students residing in the district, including home-based education and private school students.

Under state law, pupils participating in summer recreation/extracurricular programs and team sports are not eligible to be counted by school districts for state aid or revenue limit purposes. Examples of non-aidable summer activities: activities organized for athletic or club purposes or exclusive to athletic or club members, community service programs, child care programs, open gym, camps, community events/festivals, performances, before and after school programs, recreational activities, orientations, and some field trips.

Online Courses

Districts may count instructional minutes (see next item) provided through eligible online courses for resident students for state aid and revenue limit purposes. Such classes must comply with all other state summer school requirements (e.g. DPI licensed teachers, fees, partnerships, academic courses, etc.) to be eligible to count students for membership.

Since July 1, 2010, no person may teach an online course in a public school, including a charter school, unless he or she has completed at least 30 hours of professional development designed to prepare a teacher for online teaching [s. 118.19 (13), Wis. Stats.].

Instructional Minutes Reimbursement

Up to 270 minutes of 'instructional time', per student, per day are the maximum number of minutes allowed for reimbursement per Wisconsin Administrative Rule PI 17. Only the time spent by students receiving direct instruction from a DPI licensed teacher may be counted for membership. Independent study times/study halls are not eligible for state aid or revenue limit purposes.

Logged Classes

Logged classes are for individualized, direct, one-to-one instruction. The instructional time generally varies per student. The teacher maintains a daily log and a summary log, reflecting the student's name, start and finish time, and number of minutes the teacher provided instruction to each student. Minutes cease to accrue when the instructor is no longer providing direct instruction to the student. Generally, these types of classes generate very few minutes or FTEs.

Fees

Districts may only charge a minimal material fee if the district is claiming membership for state aid or revenue limit purposes for the course. If the district claims state aid under s. 121.14, Wis. Stats., there shall be no cost to the resident student beyond individual use supplies (towels, gym clothes, notebooks, pencils), textbooks, or similar items (workbooks). Items for which fees are charged must be legally permitted and actually purchased for summer school use. Summer school fees may not be used to subsidize other classes or students.

Examples of items for which fees may not be charged are: internet access, software, tuition/instruction, equipment/apparatus, vehicles, gas, insurance, transportation, shuttling, food or lodging for off-campus classes, building costs, and entry fees.

School boards may establish and collect reasonable fees for social, recreational or extracurricular summer classes and programs which are neither credited toward graduation nor eligible for state aid [s. 118.04 (4), Wis. Stats.]. School boards may also provide and charge for transportation for extracurricular activities such as school athletic contests, after school practices, late activities school outings or extracurricular school field trips [s. 121.54 (7) Wis. Stats.]. Such activities are not, however, eligible for state aid or revenue limit purposes and should not be included in the summer school membership report.

Summer School Membership Report Filing

Summer school coordinators should submit the Excel generated PI-1804-W1 and W2 and/or 1805-W1 and W2 Summer School Membership report to your business office. Your business office must electronically submit the membership information to DPI via the password protected reporting portal located at the following website: <http://dpi.wi.gov/sfs/safrlinks.html> is report is due no later than the due date for the PI-1563 third Friday in September Pupil Count Report. The school district's business office must also retain a paper copy of PI-1804/1805-W1 and W2 for audit purposes.

Contacts

Questions should be directed to Brad Adams at (608) 267-3752 (bradley.adams@dpi.wi.gov).

For additional information, please see <http://www.dpi.wi.gov/sfs/auditorqanda.html>, <http://www.dpi.wi.gov/sfs/fees.html> and [summer school guidelines](#).

Steven Kolden

From: Gaffney-Dilley, Debra DPI [Debra.Gaffney-Dilley@dpi.wi.gov]
Sent: Monday, January 31, 2011 12:33 PM
Subject: Membership Audits

This e-mail is to inform you that your district has been selected for a required 2010-11 membership audit. Electronic notification will also be sent to your district's auditor on file at the department. District staff that have subscribed to the dpifinance listserv bulletin will also be alerted to the list of districts that have a required membership audit.

The membership audit is due at the department no later than **May 2, 2011**. No extensions to this date can be granted, as 2010-11 membership is a factor in determining compliance with the 2010-2011 revenue limits.

If your present auditor is unable to meet the **May 2, 2011 deadline**, the district may elect to have another audit firm perform only the membership audit. The department will, upon request, provide names of auditors in your area.

The state superintendent is required annually to select at least 25 percent of school districts to have membership audits (s. 115.28(18), Wis. Stats.). The following procedures were used to select districts for 2010-11 membership audits. (Note that under random selection method "1.B", the possibility of selection each year exists.)

- 1. Random Selection:
 - A. From a "four-year cycle" pool, whereby all districts are selected for an audit at least once in a four-year period; or
 - B. From an "annual selection pool," whereby 5 percent of those districts not selected above are selected.
- 2. Audited 2009-2010 districts having a net error rate in excess of 1 percent from the reported membership, for either count date, and not selected by previous procedures.
- 3. The January pupil count report was not received by January 28, 2011, and not selected by the procedures listed above.

The audit program has had minor changes from prior years. After January 31, 2011 these documents will be available for downloading from the internet at: dpi.wi.gov/sfs/m_audit.html.

A listing of school districts with required membership reports can be accessed on the same site referenced above.

Districts participating in the Integration Transfer Program (ITP) are required to have a separate audit of ITP Membership and should contract with their auditor for this. The ITP membership audit is also due **May 2, 2011**.

Please contact a school finance consultant should you have additional questions.

Jerry Landmark, Director
School Financial Services Team

Debbie Gaffney Dilley
School Financial Services Team

REGULAR MEETING MINUTES
BOARD OF EDUCATION – SCHOOL DISTRICT OF COLBY
MONDAY, MARCH 21, 2011
COLBY DISTRICT/EDUCATION CENTER

The Regular School Board Meeting on March 21, 2011, was called to order at 7:30 p.m. in the Colby District Education Center by Board President, Dennis Engel. Members present were Dennis Engel, Eric Elmhorst, Edward Haas, Rick Weber, Cheryl Ploeckelman, Donna Krueger, William Tesmer 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 included with the agenda including: WTA “Focus” – 2/25/11 and 2/28/11; WASB Spring Academy Notice; WASB Effective Bargaining Seminar and a “Thank You” from the Heindl Family.

Ms. Peissig, Student Council President, informed the board of high school activities. For Valentine’s Day “A Crush for my Crush” fund raiser was held selling Crush Soda to be given to your sweetheart. The National Honor Society sold flowers to assist Joel Underwood with medical expenses.

Mr. Kolden informed the board that the Food Service Audit was completed. There were no significant problems and the DPI Consultant praised all the staff working with Food Service. The request for audit bids has been sent to several audit firms incentral Wisconsin. Security Health Plan has informed the district that the initial estimate for an increase in health insurance premiums is 18.06%. A new revenue limit worksheet was distributed showing a decrease in revenue of \$513,180.00 for 2011-2012. Mr. Kolden reviewed with board members the proposed Budget Reductions looking at priorities, cost and program/operational impacts. Mr. Kolden met with Kathleen Murphy, Facilities Management Consultant, at CESA #10. She works closely with Dennis Wenzel, Director of Building and Grounds for the school district in complying with and reporting of the many environmental and safety regulations in place to keep our facilities in compliance. The Governor’s proposed budget does not contain any reduction in dollars for the SAGE Program. J.B. Van Hollen, Wisconsin Attorney General, declared March 13-19, 2011, as Sunshine Week. This national initiative commemorates the transparency and citizen oversight essential to our democratic system of government. The Legislative Meeting in Medford will be held on April 4th. The Rural Virtual Academy is willing to provide a demonstration to board members on distance learning classes.

Motion by Mr. Elmhorst, seconded by Mrs. Ploeckelman, to move Agenda Item 6.03.2 Additional CEA Retirement Requests to closed session for discussion. Voice vote – Motion carried.

Motion by Mrs. Ploeckelman, seconded by Mr. Elmhorst to approve the Consent Agenda with the exception of Item 6.03.2. Voice vote - Motion carried. Consent Agenda Items Approved:

- 6.01 Minutes of the February 21, 2011 Regular Board Meeting and March 10, 2011 Special Board Meeting.
- 6.02 No requests for Out-of-State travel.
- 6.03-1 Resignation of Leatha Hopperdietzel as Middle School Special Education Teacher.
- 6.04 Employ Ashley Thielman as Head Varsity Volleyball Coach.

Mrs. Krueger moved on recommendation of the Finance Committee to approve the receipts and expenses as reviewed. Voice vote – Motion carried.

Financial Report

February Revenue Receipt #891761-389416	\$ 1,293,512.134
Mid Wisconsin Bank Wires #1210-1217	120,092.88

Community Bank Regular Checks #28540-28617	60,927.22
Direct Deposit #9040593-9040933	272,160.07
Dorchester State Bank Checks #60265-60390	439,450.11

Mrs. Ploeckelman reported on her attendance at the “Day at the Capital” in Madison. She witnessed the demonstrations and spoke to some participants. There was very little updating on Governor Walker’s Budget from which he removed \$800, 000.00 of taxpayers’ money from education. She stated there were few republicans in attendance and no answers to the many questions.

The Personnel Committee will report on negotiations in closed session.

Motion by Mr. Haas, seconded by Mr. Tesmer to approve the Superintendent to enter into a Memorandum of Understanding with Indianhead Community Action Agency – Headstart Program for 2011-2012. Voice vote – Motion carried.

There is an update to the calendar due to a snow-day on February 21, 2011. School will be in session on April 26, 2011 as a make-up day.

There is approximately \$130,000.00 left in the Renovation Fund, which needs to be expended by March 1, 2012. The Facilities and Transportation Committee needs to meet to prioritize projects for the April Board Meeting. Any projects approved will need to be completed this summer in order not to interrupt the school year starting September, 2011. There are also monies in the Capital Projects Fund.

Motion by Mrs. Ploeckelman, seconded by Mr. Elmhurst to approve 66.0301 shared cost agreements with Abbotsford School District for Falcon Alternative High School and for NTC Marketing Certificate Program and also approve a 66.0301 shared cost agreement with five other school districts for a NTC Manufacturing Certificate class taught at Colby High School. Voice vote – Motion carried.

Motion by Mr. Weber, seconded by Mrs. Krueger to approve a resolution authorizing Colby School District to borrow \$350,100.00 from Mid Wisconsin Bank to meet operating expenses. Voice vote – Motion carried.

Motion by Mrs. Ploeckelman, seconded by Mr. Tesmer, to convene in closed session per Wisconsin Statutes 19.85 (1). c) to consider employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility: 10.01 Additional CEA Retirement Requests; 10.02 Potential Litigation Discussion; 10.03 Review Non-Renewal/Layoffs for potential recall; 10.04 Personnel Committee Report; 10.05 CEA Contract for 2009-2011 and 2011-2013; 10.06 CSSA (Support Staff) Contract for 2011-2013; 10.07 Executive Session (Board Only). Roll call vote – Motion carried 7-0.

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

Motion by Mrs. Ploeckelman, seconded by Mr. Elmhurst, to recall three elementary certified staff due to no cuts to SAGE Funding for 2011-2012. Roll call vote: Yes – Mr. Elmhurst, Mr. Haas, Mrs. Ploeckelman, Mr. Tesmer, Mr. Engel; No – Mrs. Krueger, Mr. Weber. Motion carried 5-2.

Meetings Scheduled: Clark County School Boards at Greenwood – March 30, 2011
 Legislative Meeting at Medford – April 4, 2011
 Regular Board of Education Meeting – April 18, 2011 – 7:30 p.m. - CDEC
 Special Board of Education Meeting – April 25, 2011 – 7:30 p.m. -
 Reorganization
 Facilities & Transportation Committee –
 Personnel Committee –
 Policy & Curriculum Committee –

Motion by Mrs. Krueger, seconded by Mr. Weber, to adjourn the meeting. Meeting adjourned at 10:20 p.m.

Respectfully Submitted:

Edward Haas, Clerk

Chris Thieme, Reporting Secretary

April 2, 2011

6.03-2

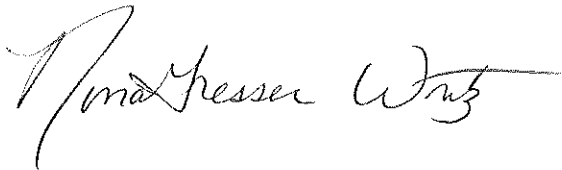
Dear Dr. Steve Kolden and the Colby School District Board of Education:

I want to thank you for recalling me to a position in the Colby School District.

I would like to take a voluntary lay off for two main reasons:

1. My parents are in their eighty's and have health issues. On April 1st, 2011 I needed to take my father to the Emergency Room due to some health issues. He was admitted to a hospital in Minnesota. Considering this hospitalization and that I am their only living child, I feel there is a need for me to be more available to my parents after this school year.
2. I would also like the Board to honor my voluntary lay off by recalling another person who has been laid off and needs this position financially and/or for insurance purposes for themselves or their family.

Once again thank for recalling my position and allowing me to be a teacher in the Colby School District for eight years.

A handwritten signature in cursive script, appearing to read "Donald Gresser Wint". The signature is written in black ink and is positioned below the main body of the letter.

SCHOOL DISTRICT OF COLBY EDUCATION CENTER

6.04-1

Dr. Steven Kolden, Superintendent

Request To: Hire Transfer Expand Employment

(Please check appropriate assignment)

Purpose: To request approval for persons who have been transferred to a new position, have current assignment expanded, or tendered employment. In order to insure compliance with federal and state laws, clearance must be obtained from the human resources director prior to the person reporting to work.

Butkus, Brandon

Employee's Name: Last, First

Position and Building Location

Continuing Position? Yes No

(IF no, Start and End Dates) 4-11-11 through

- Administrator; Continuing Teacher; Emergency Teacher; Long Term Sub; Paraeducator; Spec. Ed. Asst.; Clerical;
 Maintenance; Food Service; Coach; Extracurricular Aide; P/FH Worker; Academic Support

Work schedule (to include scheduled lunch break) _____ a.m. to _____ p.m.

Desired start date: 4-11-11 Is this a support staff position? Yes No If yes, please attach work

calendar. Does this position require a substitute? Yes No

Indicate all account number(s) and percent of time for each account number to charge wages to (including grant accounts)

Hire Requested by:

[Signature]

Immediate or Program Supervisor's Signature

4-12-11

Date

Superintendent's Signature

Date

Reason for position vacancy:

Assistant golf coach

Person vacating position:

N/A

Date position was vacated:

N/A

Recruitment area:

Internal / local newspapers

Number of candidate files:

1

Person(s) doing screening:

Jim Hagen

Number of candidates after screening:

1

Person(s) doing interviewing:

Jim Hagen, Tim Rau

Number of candidates interviewed: 1

Candidate Biography / resume & application on back

<p style="text-align: center;">FINANCIAL REPORT BOARD OF EDUCATION MEETING APRIL 18, 2011</p>
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TOTAL REVENUE -		
MARCH		\$2,013,192.72

MID.WISCONSIN BANK -		
BANK WIRES - FEDERAL w/SS 1218-1225		\$ 126,276.14
COMMUNITY BANK OF CENTRAL WISCONSIN -		
REGULAR CHECKS	28581-28658	\$ 71,669.88
DIRECT DEPOSIT	9040934-9041280	\$ 278,424.05
ADVANTAGE COMMUNITY BANK -		
REGULAR CHECKS	60391	\$ 102.00
	60392-60398	\$ 13,843.68
	60399-60416	\$ 9,612.57
	60417-60505	\$ 115,848.31
TOTAL CHECKS TO BE APPROVED		\$ 615,776.63

**MARCH 2011
RECEIPTS**

389417	State of Wisconsin	\$	54,819.00	Handicapped Spec Educ Aid
389418	State of Wisconsin Food Service	\$	25,986.50	January Aid
389419	State of Wisconsin DPI	\$	35,562.85	ARRA IDEA Flowthrough
389420	Students	\$	200.00	Athletic Fees
389421	Student	\$	40.00	Instrument Rent
389422	Judy Sorge	\$	670.15	March Health Insurance
389423	Ken LaVenture	\$	1,146.76	March Health Insurance
389424	Jean Nowak	\$	2,183.37	February Health Insurance
389425	Vlasta Blaha	\$	355.79	March Health Insurance
389426	Marie Braatz	\$	400.25	March Health Insurance
389427	Steve MacSwain	\$	77.75	April Health Insurance
389428	Marty Kramer	\$	1,234.64	March Health Insurance
389429	Mary Kutzke	\$	355.79	April Health Insurance
389430	Judy Sorge	\$	670.15	April Health Insurance
389431	Marie Braatz	\$	400.25	April Health Insurance
389432	Ken LaVenture	\$	345.71	April Health Insurance
389433	Jean Nowak	\$	2,183.37	March Health Insurance
389434	Vlasta Blaha	\$	355.79	April Health Insurance
389435	Western Wisconsin Cares	\$	2,775.00	March Rent
389436	William Perkins	\$	400.00	Neillsville Room Rent thru 3-31-11
389437	Robert Bush	\$	200.00	Neillsville Room Rent March
389438	Village of Dorchester	\$	674.56	Mobile Home Lottery Credit
389439	Village of Unity	\$	14,851.59	February Settlement Tax Levy
389440	Forward Health	\$	3,250.64	Medicaid SBS
389441	School District of Loyal	\$	8,363.79	Shared Technology
389442	City of Colby	\$	284.86	February Mobile Home Tax
389443	Harmony Country Coop	\$	167.25	Patronage Refund
389444	EMC Insurance	\$	15,443.00	Workmen's Comp Divident 2009-10
389445	Frontier North	\$	64.83	Refund - MS Payphone
389446	Frontier North	\$	9.50	Refund - HS Payphone
389447	Scott Polenz	\$	200.00	Neillsville Room Rent March
389448	Show Case Players	\$	256.25	Use of theater
389449	Colby hornet Athletic Booster Club	\$	237.50	Cloverwood Tournament Use of Facilities
389450	NTC	\$	32,913.50	Sparks Class Instructor
389451	Colby Community Chest Fund	\$	465.00	Donation Special Education Program
389452	Colby MS/HS Athletic Activity	\$	846.12	Boys BB Regional
389453	Colby MS Activity/Athletic Fund	\$	540.12	Girls BB Regional
389454	Colby Elem Parent Teacher Club	\$	200.00	Winter Flurry Parents Nite
389455	Gemini Cares Ince	\$	350.00	3/15 Rent Neillsville
389456	Jacob Derrico Memorial Fund	\$	165.00	Use of Gym
389457	State of Wisconsin Dept of Health	\$	26.00	Social Security Disability
389458	Colby High School Activity Fund	\$	97.72	Reimbursement for Blue Ray Player
389459	Registration Community Education	\$	180.00	Babysitting Class
389460	Students	\$	250.00	Bus Passes
389461	Elementary Students	\$	1,019.20	March Milk Payments
389462	Middle School Student	\$	13.00	Milk Break Payment
389463	Students	\$	23,460.00	March Foodservice Revenue
389464	State of Wisconsin	\$	1,777,875.00	State Aid

**MARCH 2011
RECEIPTS**

389465	Advantage Community Bank	\$	9.64	March Interest
389466	Mid Wisconsin Bank	\$	351.09	NOW & MMD Interest
389467	Mid Wisconsin Bank	\$	258.41	Debt Service Interest
389468	Mid Wisconsin Bank	\$	6.03	Renovation Interest

Total **\$ 2,013,192.72**

CHECKS PROCESSED - MID WISCONSIN BANK/COMMUNITY BANK

1218	Employee Benefits Corp	1,084.34	03/11/11 Payroll
1219	Mid WI Bank (FED/FICA Withheld)	47,218.97	03/11/11 Payroll
1220	WEA Trust Advantage	2,508.01	03/11/11 Payroll
1221	WI Dept. of Revenue (State Tax Withheld)	10,804.90	03/11/11 Payroll
1222	Employee Benefits Corp	1,084.34	03/25/11 Payroll
1223	Mid WI Bank (FED/FICA Withheld)	50,349.69	03/25/11 Payroll
1224	WEA Trust Advantage	2,442.61	03/25/11 Payroll
1225	WI Dept. of Revenue (State Tax Withheld)	10,783.28	03/25/11 Payroll
28581-28598	PAYROLL REGULAR CHECKS	4,521.12	03/11/11 Payroll
28599-28617	February Report		
28618	FIA Card Services	251.16	Garnishment
28619	Great West	3,423.27	Mar Contributions
28620	WI Support Collections Fund	93.23	Personal Deduction
28621-28649	PAYROLL REGULAR CHECKS	10,180.26	03/25/11 Payroll
28650	AFLAC	1,106.02	Mar Contributions
28651	Colby Education Association	6,519.72	Mar Contributions
28652	Colby Public School Pension Plan	4,607.65	Mar Contributions
28653	FIA Card Services	251.14	Garnishment
28654	Great West	3,460.88	Mar Contributions
28655	IDEA Foundation	70.00	Mar Contributions
28656	Wisconsin Retirement System	35,250.88	Mar Contributions
28657	WEAC	1,841.32	Mar Contributions
28658	WI Support Collections Fund	93.23	Personal Deduction
9040934-9041106	PAYROLL DIRECT DEPOSIT	139,989.76	03/11/11 Payroll
9041107-9041280	PAYROLL DIRECT DEPOSIT	138,434.29	03/25/11 Payroll
Total		476,370.07	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
60391	JULIE WOLF	03/25/2011	MARCH 2011	STUDENT & STAFF LUNCHES, ENTRANCE TO SWIMMING AT HOTEL, CERAMIC ITEM TO PAINT	0	102.00	102.00
24 E 400 411 158100 000				FEDERAL HANDICAPPED PROJECTS/MULTICATEGORICAL HANDICAPP		102.00	
				1 Computer	Check(s) For a Total of		102.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
60392	A.C. HOLTZHAUSEN & SONS INC	03/25/2011	HS ROOM 205	WIRING TO OVERHEAD PROJECTOR	0	376.95	561.95
10 E 800 320 254300 000			GENERAL FUND/MAINTENANCE-BUILDINGS/PROPERTY SERVICE			376.95	
10 E 800 320 254300 000			KITCHEN & BOYS RR SERVICE & LABOR		0	185.00	
10 E 800 320 254300 000			GENERAL FUND/MAINTENANCE-BUILDINGS/PROPERTY SERVICE			125.00	
50 E 800 320 257220 000			FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/PROPERTY S			60.00	
60393	ADAM SCHNABEL	03/25/2011	WELLNESS	SPECIAL COOKING MATERIALS	0	28.30	28.30
10 E 800 415 221300 921			GENERAL FUND/INST. STAFF SERV. - TRAINING/FOOD			28.30	
60394	SHEREDA, DANIEL J	03/25/2011	NOV. 3 PIANOS	TUNING	0	225.00	225.00
10 E 800 320 254410 000			GENERAL FUND/REPAIR INSTRUCT EQUIP/PROPERTY SERVICE			225.00	
60395	LAUREEN UNDERWOOD	03/25/2011	MILEAGE	TRANSITION CONF.	0	157.08	157.08
24 E 800 342 221300 000			FEDERAL HANDICAPPED PROJECTS/INST. STAFF SERV. - TRAINI			157.08	
60396	WEA INSURANCE	03/25/2011	MARCH	LONG TERM DISABIL	0	1,790.37	11,866.51
10 E 800 251 120000 000			GENERAL FUND/REGULAR CURRICULUM/INCOME PROTECTION INSUR			405.26	
10 E 800 251 122000 141			GENERAL FUND/ENGLISH/INCOME PROTECTION INSURANCE			54.65	
10 E 800 251 141000 000			GENERAL FUND/HEALTH/INCOME PROTECTION INSURANCE			16.01	
10 E 800 251 143000 000			GENERAL FUND/PHYSICAL EDUCATION/INCOME PROTECTION INSUR			43.36	
10 E 800 251 213000 000			GENERAL FUND/PUPIL SERVICES - GUIDANCE/INCOME PROTECTIO			45.73	
10 E 800 251 222000 000			GENERAL FUND/EDUCATIONAL MEDIA/INCOME PROTECTION INSURA			40.62	
10 E 800 251 223910 000			GENERAL FUND/READING SPECIALIST/INCOME PROTECTION 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 PROTECTION INSU			139.10	
10 E 800 251 252000 000			GENERAL FUND/FISCAL/INCOME PROTECTION INSURANCE			28.43	
10 E 800 251 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/INCOME PROTECTION I			105.28	
24 E 800 251 159100 000			FEDERAL HANDICAPPED PROJECTS/EEN AIDES/INCOME PROTECTIO			7.27	
27 E 100 251 152000 011			SPECIAL EDUC./EARLY CHILDHOOD/INCOME PROTECTION INSURAN			16.88	
27 E 100 251 158100 011			SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/INCOME PROTE			48.67	
27 E 400 251 158100 011			SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/INCOME PROTE			46.55	
27 E 800 251 156600 011			SPECIAL EDUC./SPEECH/LANGUAGE/INCOME PROTECTION INSURAN			34.87	
27 E 800 251 159100 011			SPECIAL EDUC./EEN AIDES/INCOME PROTECTION INSURANCE			64.60	
27 E 800 251 215000 011			SPECIAL EDUC./PSYCHOLOGICAL SERVICES/INCOME PROTECTION			18.31	
50 E 800 251 257220 000			FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/INCOME PRO			48.09	
27 E 200 251 158100 011			SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/INCOME PROTE			47.02	
10 E 800 251 131000 000			GENERAL FUND/AGRICULTURE/INCOME PROTECTION INSURANCE			14.90	
10 E 800 251 135000 000			GENERAL FUND/FAMILY & CONSUMER EC/INCOME PROTECTION INS			12.28	
10 E 800 251 136000 000			GENERAL FUND/TECH ED/INCOME PROTECTION INSURANCE			24.02	
27 E 100 251 159300 011			SPECIAL EDUC./ADAPTIVE PHY ED/INCOME PROTECTION INSURAN			1.59	
10 E 800 251 266000 000			GENERAL FUND/TECHNOLOGY COORD/PROJECTS/INCOME PROTECTIO			29.16	
10 E 050 251 110000 000			GENERAL FUND/ELEMENTARY CURRICULUM/INCOME PROTECTION IN			33.80	
10 E 800 251 179000 816			GENERAL FUND/OTHER SPECIAL NEEDS/INCOME PROTECTION INSU			6.81	
24 E 050 251 152000 813			FEDERAL HANDICAPPED PROJECTS/EARLY CHILDHOOD/INCOME PRO			11.18	
24 E 800 251 159100 813			FEDERAL HANDICAPPED PROJECTS/EEN AIDES/INCOME PROTECTIO			6.44	
10 E 800 251 179000 000			GENERAL FUND/OTHER SPECIAL NEEDS/INCOME PROTECTION INSU			6.81	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 100 251 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/INCOME PROTECTION IN		288.34	
10 E 100 251 110000 332				GENERAL FUND/ELEMENTARY CURRICULUM/INCOME PROTECTION IN		55.61	
10 E 100 251 110000 365				GENERAL FUND/ELEMENTARY CURRICULUM/INCOME PROTECTION IN		11.68	
				MARCH.			
				DENTAL	0	10,076.14	
10 L 000 000 811632 000				GENERAL FUND/DENTAL INS.		10,076.14	
60397	WIS.NEWSPAPER ASSN.FOUNDATION	03/25/2011	PREPAID	HIGH SCHOOL	0	150.00	150.00
				DIVISION			
				NEWSPAPER CONTEST			
				ENTRY FEES			
10 E 800 940 122000 000				GENERAL FUND/ENGLISH/DUES & FEES		150.00	
60398	XCEL ENERGY	03/25/2011	NEILLSV ADM BLDG	2/16-3/17/11	0	695.09	854.84
10 E 900 336 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICITY OTHER T		695.09	
				RIVERVIEW SCH			
				2/16/11-3/17/11	0	159.75	
10 E 900 336 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICITY OTHER T		159.75	
				7 Computer			
				Check(s) For a Total of			13,843.68

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
60399	KATHY BAY	04/05/2011	FORENSICS JUDGE	STATE CONTEST	0	100.00	100.00
10 E 800 310 161339 000			GENERAL FUND/FORENSICS/PERSONAL SERVICES			100.00	
60400	CHARTER BUSINESS	04/05/2011	8245112610002157	CABLE ADAMS ST	0	5.43	286.73
10 E 800 358 266000 000			GENERAL FUND/TECHNOLOGY COORD/PROJECTS/ON-LINE COMMUNIC			5.43	
			8245117950003269	APRIL OPTICAL CONNECTION	0	281.30	
10 E 800 358 266000 000			GENERAL FUND/TECHNOLOGY COORD/PROJECTS/ON-LINE COMMUNIC			281.30	
60401	MARSHFIELD SENIOR HIGH SCHOOL	04/05/2011	3/29 TRACK GIRLS	ENTRY FEE	0	125.00	125.00
10 E 800 940 162319 000			GENERAL FUND/TRACK-BOYS/GIRLS/DUES & FEES			125.00	
60402	REINHART FOODSERVICE	04/05/2011	610087	FOOD & LIQUID SANITIZER	0	902.88	4,205.80
50 E 800 415 257220 000			FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD			821.82	
50 E 800 419 257220 000			FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/OTHER SUPP			81.06	
			616181	FOOD	0	807.83	
50 E 800 415 257220 000			FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD			268.66	
50 E 800 415 257225 000			FOOD SERVICE FUND/BREAKFAST PROGRAM/FOOD			539.17	
			622257	FOOD & DISH SOAP	0	916.48	
50 E 800 415 257220 000			FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD			870.13	
50 E 800 419 257220 000			FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/OTHER SUPP			46.35	
			628031	FOOD & FLOOR DEGREASER	0	732.36	
50 E 800 415 257220 000			FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD			582.72	
50 E 800 419 257220 000			FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/OTHER SUPP			51.79	
50 E 800 415 257225 000			FOOD SERVICE FUND/BREAKFAST PROGRAM/FOOD			97.85	
			633863	FOOD	0	846.25	
50 E 800 415 257220 000			FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD			781.21	
50 E 800 415 257225 000			FOOD SERVICE FUND/BREAKFAST PROGRAM/FOOD			65.04	
60403	REINHART FOODSERVICE (USDA)	04/05/2011	609210	FOOD	0	48.36	142.60
50 E 800 415 257220 000			FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD			48.36	
			611580	FOOD	0	40.92	
50 E 800 415 257220 000			FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD			40.92	
			617800	FOOD	0	11.16	
50 E 800 415 257220 000			FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD			11.16	
			623864	FOOD	0	42.16	
50 E 800 415 257220 000			FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD			42.16	
60404	SCHOOL DISTRICT OF EDGAR	04/05/2011	5/9 TRACK MEET	ENTRY FEE	0	100.00	100.00
10 E 800 940 162319 000			GENERAL FUND/TRACK-BOYS/GIRLS/DUES & FEES			100.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
60405	SCHOOL DISTRICT OF NEILLSVILLE	04/05/2011	3/25 TRACK	ENTRY FEE	0	125.00	125.00
10 E 800 940 162319 000			GENERAL FUND/TRACK-BOYS/GIRLS/DUES & FEES			125.00	
60406	SCHOOL DISTRICT OF THORP	04/05/2011	4/28 TRACK	ENTRY FEE	0	60.00	60.00
10 E 800 940 162319 000			GENERAL FUND/TRACK-BOYS/GIRLS/DUES & FEES			60.00	
60407	SMITH BROTHERS MEATS INC	04/05/2011	CHEESE/SAUSAGE	ATHLETIC BANQUET	0	131.09	131.09
10 E 800 415 162001 000			GENERAL FUND/ATHLETICS-GENERAL/FOOD			131.09	
60408	STEVENS POINT AREA SENIOR HIGH	04/05/2011	4/18 TRACK	GIRLS INDOOR ENTRY	0	125.00	125.00
10 E 800 940 162319 000			GENERAL FUND/TRACK-BOYS/GIRLS/DUES & FEES			125.00	
60409	VEOLIA ES SOLID WASTE MIDWEST,	04/05/2011	M1001926	MARCH 2011 GARBAGE REMOVAL	0	1,516.56	1,516.56
10 E 800 320 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/PROPERTY SERVICE			1,516.56	
60410	TDS TELECOM	04/05/2011	7157433369	ELEVATOR/SECURITY	0	98.79	98.79
10 E 900 355 263300 000			GENERAL FUND/PUBLIC INFORMATION/TELEPHONE			98.79	
60411	UW-STOUT	04/05/2011	7 REGISTRATION	EARLY CHHD CONF	0	490.00	490.00
10 E 050 342 221300 000			GENERAL FUND/INST. STAFF SERV. - TRAINING/EMPLOYEE TRAV			490.00	
60412	UW-WHITEWATER	04/05/2011	SPORTS	DISABILITIES CONTRACT	0	703.00	703.00
24 E 800 310 223300 000			FEDERAL HANDICAPPED PROJECTS/BEN DIRECTOR/PERSONAL SERV			703.00	
60413	WAUSAU WEST HIGH SCHOOL	04/05/2011	3/24 TRACK INVITE	ENTRY FEE	0	125.00	125.00
10 E 800 940 162319 000			GENERAL FUND/TRACK-BOYS/GIRLS/DUES & FEES			125.00	
60414	WEIDEMAN, JAMES	04/05/2011	REIMBURSEMT	SPOT WELDER	0	200.00	200.00
10 E 800 551 136000 000			GENERAL FUND/TECH ED/EQUIPMENT ADDITION			200.00	
60415	WI HS FORENSIC ASSN.	04/05/2011	FORENSICS	STATE REGISTRATIONS	0	90.00	90.00
10 E 800 940 161339 000			GENERAL FUND/FORENSICS/DUES & FEES			90.00	
60416	WIS SKILLSUSA CENTER, INC.	04/05/2011	4SLSC	SKILLS USA HS CONTEST REGISTRATIONS	0	988.00	988.00
10 E 800 940 161333 000			GENERAL FUND/VOC.INDUSTRIAL CLUBS OF AM./DUES & FEES			988.00	

18 Computer Check(s) For a Total of 9,612.57

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
60417	A TO Z TOWN AND COUNTRY LLC -	04/18/2011	123372	SPRAY PAINTS	5000101232	7.38	82.90
10 E 800 411 136000 000				GENERAL FUND/TECH ED/GENERAL SUPPLIES		7.38	
			375360	JOINT COMPOUND	5000101232	9.19	
10 E 800 411 136000 000				GENERAL FUND/TECH ED/GENERAL SUPPLIES		9.19	
			376261	JOINT COMPOUND	5000101232	8.59	
10 E 800 411 136000 000				GENERAL FUND/TECH ED/GENERAL SUPPLIES		8.59	
			376344	JOINT COMPOUND	5000101232	16.99	
10 E 800 411 136000 000				GENERAL FUND/TECH ED/GENERAL SUPPLIES		16.99	
			376349	GOOP & MISC BUILDERS	0	7.69	
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		7.69	
			377845	GLUE STICKS	0	10.89	
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		10.89	
			378414	PAINT	5000101232	22.17	
10 E 800 411 136000 000				GENERAL FUND/TECH ED/GENERAL SUPPLIES		22.17	
60418	A J CONTRACT SERVICES, INC.	04/18/2011	34741	POOL SUPPLIES	0	67.50	67.50
10 E 800 320 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/PROPERTY SERVICE		67.50	
60419	AMERICAN RED CROSS	04/18/2011	9	REGIST BABYSITTER'S TRAINING	0	405.00	405.00
80 E 800 310 232200 000				COMMUNITY SERVICE FUND/COMMUNITY RELATIONS/PERSONAL SER		405.00	
60420	AT&T MOBILITY	04/18/2011	832190342	WIRELESS DATA	0	166.08	166.08
10 E 800 358 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/ON-LINE COMMUNIC		166.08	
60421	SYSCO BARABOO	04/18/2011	103101200	FOOD	0	1,181.84	4,756.09
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		1,030.08	
50 E 800 415 257225 000				FOOD SERVICE FUND/BREAKFAST PROGRAM/FOOD		151.76	
			103170578	FOOD & NAPKINS, STRAWS, APRONS	0	745.83	
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		425.00	
50 E 800 419 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/OTHER SUPP		320.83	
			103240446	FOOD & PLASTIC PORTION CUPS	0	1,781.70	
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		1,720.90	
50 E 800 419 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/OTHER SUPP		60.80	
			103251635	SPONGES	0	53.85	
50 E 800 419 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/OTHER SUPP		53.85	
			103310454	FOOD & POLY BAGS,	0	992.87	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				NAPKINS, PAPER SOUFFLE CUPS			
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		888.66	
50 E 800 419 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/OTHER SUPP		104.21	
60422 NANCY BECKER		04/18/2011	MILEAGE	CESA WKSP	0	61.20	61.20
10 E 400 342 222200 000				GENERAL FUND/LMC - INST SERVICE/EMPLOYEE TRAVEL & EXP.		61.20	
60423 JEFFERY BRIGGS		04/18/2011	SHOES	UNIFORM ALLOWANCE	0	75.00	75.00
10 E 800 420 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/APPAREL		75.00	
60424 BURNETT TRANSIT, INC.		04/18/2011	MAY	6 BUSES	0	36,224.34	36,224.34
10 E 800 341 256710 000				GENERAL FUND/FLEET PUPIL TRANSPORTATION/PUPIL TRAVEL		36,224.34	
60425 CARQUEST AUTO PARTS STORES (RE		04/18/2011	1939-251892	COMPRESSOR EQUIP	0	23.94	37.55
				OIL			
10 E 800 411 254490 000				GENERAL FUND/REPAIR OTHER EQUIP/GENERAL SUPPLIES		23.94	
			1939-253160	BALL DIAMOND	0	13.61	
				GROOMER OIL & OIL FILTER			
10 E 800 411 254410 000				GENERAL FUND/REPAIR INSTRUCT EQUIP/GENERAL SUPPLIES		13.61	
60426 CESA #10		04/18/2011	51394 ASBESTOS	6 MO.INSPECT	0	280.00	3,643.50
10 E 800 386 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/PAYMENT TO CESA		280.00	
			51406 PARA EDUC	LEARNING NTRK	0	90.00	
10 E 800 386 221300 000				GENERAL FUND/INST. STAFF SERV. - TRAINING/PAYMENT TO CE		90.00	
			51424 TITLE I	QTRLY ADMIN	0	3,273.50	
10 E 800 386 239000 141				GENERAL FUND/OTHER ADMINISTRATION/PAYMENT TO CESA		3,273.50	
60427 CHULA VISTA RESORT		04/18/2011	CONF #A46203	WCASS SPRING CONFERENCE ROOM - SAMANTHA PENRY 1 ROOM FOR MAY 4TH & 5, 2011 (\$950)	0	190.00	190.00
24 E 800 342 223300 000				FEDERAL HANDICAPPED PROJECTS/EEN DIRECTOR/EMPLOYEE TRAV		190.00	
60428 CITY OF COLBY		04/18/2011	ADAMS ST HOUSE	2/16-3/16/11	0	34.10	2,709.60
10 E 800 337 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/WATER SERVICE		34.10	
			CD/EC	2/16-3/15/11	0	63.20	
10 E 800 337 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/WATER SERVICE		63.20	
			COLBY ELEM	2/17-3/15/11	0	554.00	
10 E 800 337 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/WATER SERVICE		554.00	
			COLBY H.S.	2/17-3/16/11	0	1,682.80	
10 E 800 337 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/WATER SERVICE		1,682.80	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 800 337 253300 000			COLBY M.S.	2/17/11-3/16/11	0	318.50	
			GENERAL FUND/OPERATION OF BUILDINGS/WATER SERVICE			318.50	
10 E 800 337 253300 000			CONCESSION BLDG	2/17/-3/16/11	0	57.00	
			GENERAL FUND/OPERATION OF BUILDINGS/WATER SERVICE			57.00	
60429 CITY OF NEILLSVILLE		04/18/2011	WATER/SEWER	12/8/10-3/14/11	0	322.32	322.32
10 E 900 337 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/WATER SERVICE			322.32	
60430 CNA SURETY		04/18/2011	060158209428	PENSION PLAN BOND	0	350.00	350.00
10 E 800 714 270000 000			GENERAL FUND/INSURANCE/FIDELITY BOND PREMIUMS			350.00	
60431 COLBY H.S. ACTIVITY FUND		04/18/2011	5 WORK PERMITS		0	50.00	50.00
24 E 800 411 138200 000			FEDERAL HANDICAPPED PROJECTS/VOC ED EEN/GENERAL SUPPLIE			20.00	
80 E 800 940 300000 000			COMMUNITY SERVICE FUND/COMMUNITY SERVICES/DUES & FEES			30.00	
60432 COLBY ELEMENTARY SCHOOL		04/18/2011	SUPPLIES	PRINCIPALS OFFICE	0	4.98	4.98
10 E 100 411 241000 000			GENERAL FUND/OFFICE OF PRINCIPAL/GENERAL SUPPLIES			4.98	
60433 COLBY SCHOOLS/LUNCH PROGRAM		04/18/2011	AMERICORP	MAR.UNPAID GUEST	0	57.25	880.00
10 E 100 299 110000 000			GENERAL FUND/ELEMENTARY CURRICULUM/MISC/SUBS.MEALS,GR.T			57.25	
			C.GEIGER	MAR. FOSTER	0	39.25	
			GRNDPRNT				
10 E 100 299 110000 000			GENERAL FUND/ELEMENTARY CURRICULUM/MISC/SUBS.MEALS,GR.T			39.25	
			COLBY ELEM	MAR.SUBSTITUTES	0	141.00	
10 E 100 299 110000 000			GENERAL FUND/ELEMENTARY CURRICULUM/MISC/SUBS.MEALS,GR.T			141.00	
			COLBY H.S.	MAR.SUBSTITUTE	0	24.25	
			MEALS				
10 E 800 299 120000 000			GENERAL FUND/REGULAR CURRICULUM/MISC/SUBS.MEALS,GR.THUM			24.25	
			COLBY M.S.	MAR. SUBST MEALS	0	33.00	
10 E 800 299 120000 000			GENERAL FUND/REGULAR CURRICULUM/MISC/SUBS.MEALS,GR.THUM			33.00	
			D.BROWN	MAR.FSTR GRNDPRNT	0	60.00	
			MEALS				
10 E 100 299 110000 000			GENERAL FUND/ELEMENTARY CURRICULUM/MISC/SUBS.MEALS,GR.T			60.00	
			K.MARGRAF	MAR. FOSTER	0	60.00	
			GRNDPRNT				
10 E 100 299 110000 000			GENERAL FUND/ELEMENTARY CURRICULUM/MISC/SUBS.MEALS,GR.T			60.00	
			LITTLE STARS	MAR. ADULT MEALS	0	405.00	
10 E 050 299 110000 000			GENERAL FUND/ELEMENTARY CURRICULUM/MISC/SUBS.MEALS,GR.T			405.00	
			R.FRICKE	MAR. FOSTER	0	60.25	
			GRANDPRNTS				
10 E 100 299 110000 000			GENERAL FUND/ELEMENTARY CURRICULUM/MISC/SUBS.MEALS,GR.T			60.25	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
60434	COLBY PUBLIC SCHOOLS	04/18/2011	J.WOLF/SPEC ED	MEALS-COMMUNITY OUTING	0	61.00	61.00
24 E 400 415 158100 000			FEDERAL HANDICAPPED PROJECTS/MULTICATEGORICAL HANDICAPP			61.00	
60435	COMPLETE CONTROL, INC.	04/18/2011	SRVCE015387	SERVICE HS TEMP CONTROL	0	795.00	906.90
10 E 800 320 254300 000			GENERAL FUND/MAINTENANCE-BUILDINGS/PROPERTY SERVICE			795.00	
			SRVCE015448	SERVICE ON ELEM AIR COMPRESSOR & SERVICE KITCHEN OVERHEATING	0	111.90	
10 E 800 320 254300 000			GENERAL FUND/MAINTENANCE-BUILDINGS/PROPERTY SERVICE			111.90	
60436	Vendor Continued Void	04/18/2011					0.00
60437	COUNTY MARKET ACCOUNT #6017	04/18/2011	0018	CRACKERS	0	33.81	302.29
10 E 400 415 241000 000			GENERAL FUND/OFFICE OF PRINCIPAL/FOOD			33.81	
			0023	CHEESE & CRACKERS	5000101200	39.63	
10 E 800 415 131000 000			GENERAL FUND/AGRICULTURE/FOOD			39.63	
			0026	PB, RAISINS, RICE CAKES, DISH SOAP, PLATES	7000101116	35.20	
24 E 050 415 152000 000			FEDERAL HANDICAPPED PROJECTS/EARLY CHILDHOOD/FOOD			35.20	
			0035	BUTTER, MILK, ICE CREAM, CHIPS, MARSHMALLOWS	6000101142	18.77	
24 E 400 415 158100 000			FEDERAL HANDICAPPED PROJECTS/MULTICATEGORICAL HANDICAPP			18.77	
			0036	CREAM CHEESE, WALNUTS, CARAMEL CRUMB CAKE	6000101156	11.83	
24 E 800 415 156600 000			FEDERAL HANDICAPPED PROJECTS/SPEECH/LANGUAGE/FOOD			11.83	
			0042	BUNS, BREAD, CHEESE, BUTTER, JUICE, SHERBET, MEAT, CHIPS	6000101142	41.39	
24 E 400 415 158100 000			FEDERAL HANDICAPPED PROJECTS/MULTICATEGORICAL HANDICAPP			41.39	
			0059	CHOC & MRSHML	6000101156	7.56	
24 E 800 415 156600 000			FEDERAL HANDICAPPED PROJECTS/SPEECH/LANGUAGE/FOOD			7.56	
			0106	CHIPS, POPTARTS, SNACKS, PLASTIC FORKS & SPOONS, FOAM PLATES, NAPKINS	6000101138	55.52	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
24 E 400 415 158100 000				FEDERAL HANDICAPPED PROJECTS/MULTICATEGORICAL HANDICAPP		55.52	
			0161	POPSICLES	6000101109	4.86	
24 E 100 415 158100 000				FEDERAL HANDICAPPED PROJECTS/MULTICATEGORICAL HANDICAPP		4.86	
			0397	PAPER PLATES & NAPKINS	0	13.39	
10 E 400 411 241000 000				GENERAL FUND/OFFICE OF PRINCIPAL/GENERAL SUPPLIES		13.39	
			7739	CREAMER, COFFEE, WATER, PLASTIC SPOONS, TOWELS, CUPS, TISSUE, NAPKINS	6000101138	40.33	
24 E 400 415 158100 000				FEDERAL HANDICAPPED PROJECTS/MULTICATEGORICAL HANDICAPP		40.33	
60438	Vendor Continued Void	04/18/2011					0.00
60439	COUNTY MARKET - F&CE ACCT 8007	04/18/2011	0008	CHEESE, EGGS, VEG, PUDDING, BROTH, FLOUR, SHRIMP, PEPPERONI, PEPPERS, ONIONS	5000101211	38.21	285.24
10 E 800 415 135000 000				GENERAL FUND/FAMILY & CONSUMER EC/FOOD		38.21	
			0034	CHEESE, SUGAR, NAPKINS, TISSUE, PEPPERONI	5000101211	19.68	
10 E 800 415 135000 000				GENERAL FUND/FAMILY & CONSUMER EC/FOOD		19.68	
			0041	PITA, CAKE, MARSHMALLOWS, CANDY	5000101211	17.56	
10 E 800 415 135000 000				GENERAL FUND/FAMILY & CONSUMER EC/FOOD		17.56	
			0065	CHEESE, BUTTER, BAGELS, BROCC, NOODLES, CRACKERS, PB, PUMPKIN	5000101211	71.54	
10 E 800 415 135000 000				GENERAL FUND/FAMILY & CONSUMER EC/FOOD		71.54	
			1918	BUTTER, SOUR CREAM, WHIP TOPPING, CRACKERS, SUGAR, PUDDING, JUICE, ORANGES, PIZZA SAUCE, PAPER TOWELING,	5000101211	88.15	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 800 415 135000 000				BANANAS, FRUIT GENERAL FUND/FAMILY & CONSUMER EC/FOOD		88.15	
			9925	BUTTER, EGGS, FLOUR, FRUIT, DISH SOAP	5000101211	50.10	
10 E 800 415 135000 000				GENERAL FUND/FAMILY & CONSUMER EC/FOOD		50.10	
60440	COUNTY MARKET - ACTIVITY ACCT	04/18/2011	0159	EXPANDING HORIZON SUPPLIES	0	13.60	13.60
10 E 200 415 120000 000				GENERAL FUND/REGULAR CURRICULUM/FOOD		13.60	
60441	CRC LUMBER LLC	04/18/2011	32118	2x4x10'S, NAILS	5000101218	125.00	125.00
10 E 800 411 136000 000				GENERAL FUND/TECH ED/GENERAL SUPPLIES		125.00	
60442	CTL COMPANY, INC.	04/18/2011	117174	CASTERS FOR FLOOR EQUIPMENT	0	110.00	305.00
10 E 800 411 254490 000				GENERAL FUND/REPAIR OTHER EQUIP/GENERAL SUPPLIES		110.00	
			118152	WIPERS, NAPKINS	0	195.00	
50 E 800 419 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/OTHER SUPP		195.00	
60443	DEAN FOODS OF WIS	04/18/2011	MARCH STMT	MILK	0	5,233.37	5,233.37
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		5,233.37	
60444	DECKER AUTOMOTIVE LLC	04/18/2011	12418	OIL CHANGE - TOWN & COUNTRY VAN	0	39.19	39.19
10 E 800 320 254500 000				GENERAL FUND/MAINTENANCE-VEHICLES/PROPERTY SERVICE		39.19	
60445	UNEMPLOYMENT INSURANCE DWD	04/18/2011	696072-000-8	MARCH 2011 UNEMPLOYMENT	0	1,742.60	1,742.60
10 E 800 730 270000 000				GENERAL FUND/INSURANCE/UNEMPLOYMENT COMPENSATION		1,742.60	
60446	CARDMEMBER SERVICE/ ELAN	04/18/2011	0019	WASDA ANNUAL EDUC CONF REG'S - S KOLDEN	0	255.00	1,424.23
10 E 800 342 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/EMPLOYEE TRAVEL &		255.00	
			3039	PRINTER INK - CYAN, YELLOW, MAGENTA	1010101165	624.94	
10 E 800 411 139000 401				GENERAL FUND/OTHER VOC.EMPLOYABILITY SKILLS/GENERAL SUP		624.94	
			4833	HARD DRIVE	1010101167	245.49	
10 E 800 460 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/COMPUTER COMPONE		245.49	
			9127	PRINTER INK - BLACK	1010101165	203.80	
10 E 800 411 139000 401				GENERAL FUND/OTHER VOC.EMPLOYABILITY SKILLS/GENERAL SUP		203.80	

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			9251	WASB REG'S - R WEBER	0	95.00	
10 E 800 342 231100 000				GENERAL FUND/BOARD OF EDUCATION/EMPLOYEE TRAVEL & EXP.		95.00	
60447	E.O. JOHNSON COMPANY, INC.	04/18/2011	CNIN480502	COPIES 2/10-3/9	0	2,182.10	2,182.10
24 E 800 571 223300 000				FEDERAL HANDICAPPED PROJECTS/EEN DIRECTOR/EQUIPMENT REN		256.12	
24 E 400 571 158100 000				FEDERAL HANDICAPPED PROJECTS/MULTICATEGORICAL HANDICAPP		66.11	
10 E 800 411 258400 000				GENERAL FUND/COPYING/DUPLICATING/GENERAL SUPPLIES		1,859.87	
60448	FOLLETT LIBRARY RESOURCES	04/18/2011	353711-5	ELEMENTARY STUDENT LIBRARY BOOKS	2000101178	2,002.47	3,700.68
10 E 100 432 222200 000				GENERAL FUND/LMC - INST SERVICE/LIBRARY BOOKS		2,002.47	
			353721F-1	HS STUDENT LIBRARY BOOKS	2000101175	1,698.21	
10 E 400 432 222200 000				GENERAL FUND/LMC - INST SERVICE/LIBRARY BOOKS		1,698.21	
60449	FREY	04/18/2011	202500746761	12 METAL SLINKY	5000101293	47.40	47.40
10 E 800 411 126000 000				GENERAL FUND/SCIENCE/GENERAL SUPPLIES		47.40	
60450	FRONTIER	04/18/2011	CD/EC	3/16/4/15/11	0	125.05	125.05
10 E 800 355 263300 000				GENERAL FUND/PUBLIC INFORMATION/TELEPHONE		125.05	
60451	GENERAL PARTS LLC	04/18/2011	5291460	PUMP DRAIN, RUBBER BOOT, SUPPLIES	0	502.42	1,605.73
50 E 800 320 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/PROPERTY S		502.42	
			5292391	ELEMENT ASSY, SUPPLIES	0	655.84	
50 E 800 320 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/PROPERTY S		655.84	
			5294661	PUMP DRAIN, RUBBER BOOT, SUPPLIES	0	447.47	
50 E 800 320 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/PROPERTY S		447.47	
60452	G&K SERVICES INC	04/18/2011	1016415893	SHOP COATS & TOWELS	0	38.32	76.64
10 E 800 320 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/PROPERTY SERVICE		38.32	
			1016421805	SHOP COATS & TOWELS	0	38.32	
10 E 800 320 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/PROPERTY SERVICE		38.32	
60453	GUMDROP BOOKS	04/18/2011	PINV38215	ELEM LIBRARY BOOKS	2000101174	707.45	1,266.35
10 E 100 432 222200 000				GENERAL FUND/LMC - INST SERVICE/LIBRARY BOOKS		707.45	

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			PINV38952	MS STUDENT	2000101172	558.90	
				LIBRARY BOOKS			
10 E 200 432 222200 000			GENERAL FUND/LMC - INST SERVICE/LIBRARY BOOKS			558.90	
60454 JIM HAGEN		04/18/2011	REIMBURSEMT	3 CR. DIGITAL	0	270.00	270.00
				FLUENCY			
10 E 800 291 241000 000			GENERAL FUND/OFFICE OF PRINCIPAL/COLLEGE CREDIT REIMBUR			270.00	
60455 HEWLETT -PACKARD COMPANY		04/18/2011	49125940	LAPTOP	6000101221	39.00	39.00
24 E 800 561 223300 000			FEDERAL HANDICAPPED PROJECTS/EEN DIRECTOR/EQUIPMENT REP			39.00	
60456 INDIANHEAD FOODSERVICE		04/18/2011	111667	SEEDLESS	0	-33.48	9,109.26
				WATERMELON ---			
				CREDIT			
50 E 800 415 257220 000			FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD			-33.48	
			427385	FOOD & STRAWS,	0	1,686.10	
				VINYL GLOVES, CAN			
				LINERS, ROLL			
				TOWELING			
50 E 800 415 257220 000			FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD			1,108.15	
50 E 800 419 257220 000			FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/OTHER SUPP			143.02	
50 E 800 415 257225 000			FOOD SERVICE FUND/BREAKFAST PROGRAM/FOOD			434.93	
			428657	FOOD & FOAM	0	2,663.53	
				PLATES, CAN			
				LINERS, BLEACH,			
				PLASTIC SPOONS			
50 E 800 415 257220 000			FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD			1,883.53	
50 E 800 419 257220 000			FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/OTHER SUPP			58.05	
50 E 800 415 257225 000			FOOD SERVICE FUND/BREAKFAST PROGRAM/FOOD			696.12	
50 E 800 419 257225 000			FOOD SERVICE FUND/BREAKFAST PROGRAM/OTHER SUPPLIES			25.83	
			429686	FOOD & PLASTIC	0	3,098.94	
				CUPS, PLASTIC			
				SPOONS, ROLL			
				TOWELING			
50 E 800 415 257220 000			FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD			2,537.36	
50 E 800 419 257220 000			FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/OTHER SUPP			56.08	
50 E 800 415 257225 000			FOOD SERVICE FUND/BREAKFAST PROGRAM/FOOD			494.94	
50 E 800 419 257225 000			FOOD SERVICE FUND/BREAKFAST PROGRAM/OTHER SUPPLIES			10.56	
			430950	FOOD & FOAM	0	1,694.17	
				PLATES & FILM			
50 E 800 415 257220 000			FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD			1,243.37	
50 E 800 419 257220 000			FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/OTHER SUPP			15.16	
50 E 800 415 257225 000			FOOD SERVICE FUND/BREAKFAST PROGRAM/FOOD			405.10	
50 E 800 419 257225 000			FOOD SERVICE FUND/BREAKFAST PROGRAM/OTHER SUPPLIES			30.54	
60457 INSTRUMENTALIST PRODUCTS CO		04/18/2011	AWARDS	SOUSA	0	116.00	116.00

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10 E 800 411 125500 000				COMBINATION, FILMORE STUDENT AWARD GENERAL FUND/INSTRUMENTAL MUSIC/GENERAL SUPPLIES		116.00	
60458	J & L UNIFORMS LLC	04/18/2011	36275-2	1 FOODSERVICE TOP - L HOLTZHEIMER	1010101108	21.70	42.00
50 E 800 440 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/NON-CAPITA		21.70	
			36276-2	1 FOODSERVICE TOP - L VOGEL	1010101108	20.30	
50 E 800 440 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/NON-CAPITA		20.30	
60459	J H LARSON COMPANY	04/18/2011	3003217-01	DELAY FUSE (10)	0	167.22	251.50
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		167.22	
			3005151-01	FLUOR LIGHTS	0	42.65	
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		42.65	
			3005151-02	LIGHT BULBS	0	237.60	
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		237.60	
			3549434-01	DUAL ELEMENT CREDIT	0	-195.97	
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		-195.97	
60460	JUNIOR ACHIEVEMENT WI INC. N.W	04/18/2011	ELEM & M.S.	CLASSRM MATLS	0	1,214.00	1,214.00
10 E 100 411 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES		415.00	
10 E 200 411 120000 000				GENERAL FUND/REGULAR CURRICULUM/GENERAL SUPPLIES		799.00	
60461	J W PEPPER & SON INC	04/18/2011	11719895	MUSIC & CD'S	5020000007	273.92	273.92
10 E 200 411 125400 000				GENERAL FUND/VOCAL MUSIC/GENERAL SUPPLIES		184.41	
10 E 200 431 125400 000				GENERAL FUND/VOCAL MUSIC/AUDIO-VISUAL MEDIA		89.51	
60462	BRIDGET KAISER	04/18/2011	STW LUNCHEON	SUPPLIES	0	18.78	18.78
10 E 800 411 139000 401				GENERAL FUND/OTHER VOC.EMPLOYABILITY SKILLS/GENERAL SUP		18.78	
60463	DENNIS & RHONDA KIEFFER	04/18/2011	MARCH	MILES TO ABBY ACADEMY	0	45.60	45.60
10 E 800 341 256730 000				GENERAL FUND/PARENT TRANSPORTATION/PUPIL TRAVEL		45.60	
60464	KATIE KRAUSE	04/18/2011	REFUND	BABYSITG CLASS	0	45.00	45.00
80 R 800 271 232200 000				COMMUNITY SERVICE FUND/COMMUNITY RELATIONS/ADMISSIONS		45.00	
60465	KURT & HEATHER KULAS	04/18/2011	MARCH	MILES TO ABBY ACADEMY	0	54.72	54.72
10 E 800 341 256730 000				GENERAL FUND/PARENT TRANSPORTATION/PUPIL TRAVEL		54.72	
60466	LAMBEAU TELECOM COMPANY, LLC	04/18/2011	20871800	LONG DISTANCE	0	50.02	50.02
10 E 800 355 263300 000				GENERAL FUND/PUBLIC INFORMATION/TELEPHONE		50.02	

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60467	MARSHFIELD BOOK & STATIONARY	04/18/2011	301326	BATTERIES, BOOK TAPE	2000101171	127.64	243.75
10 E 100 411 222200 000				GENERAL FUND/LMC - INST SERVICE/GENERAL SUPPLIES		127.64	
			301414	WATERCOLOR REFILLS, GLAZE	4000101295	68.21	
10 E 100 411 121000 000				GENERAL FUND/ART/GENERAL SUPPLIES		68.21	
			301417	WHITE ART CLAY	4000101295	47.90	
10 E 100 411 121000 000				GENERAL FUND/ART/GENERAL SUPPLIES		47.90	
60468	MARRIOTT HOTEL	04/18/2011	PREPAID	CENTRAL STATES SWIM CLINIC ROOMS - MONICA TESMER & JESSICA SWEDA (CONFIRMATION #81811861) 1 ROOM FOR MAY 13 & 14, 2011	0	226.72	226.72
10 E 800 342 221300 916				GENERAL FUND/INST. STAFF SERV. - TRAINING/EMPLOYEE TRAV		226.72	
60469	MENARDS	04/18/2011	23965	PAINT, BRUSH, STORM DOOR CLOSER	5000101242	59.75	59.82
10 E 800 411 136000 000				GENERAL FUND/TECH ED/GENERAL SUPPLIES		59.75	
			25343	PAINT - CREDIT	5000101242	-19.98	
10 E 800 411 136000 000				GENERAL FUND/TECH ED/GENERAL SUPPLIES		-19.98	
			25345	PAINT, 4" SQ BOX	5000101242	20.05	
10 E 800 411 136000 000				GENERAL FUND/TECH ED/GENERAL SUPPLIES		20.05	
60470	MIDWAY SNOW PLOWING	04/18/2011	MARCH	SNOW REMOVAL	0	1,781.25	1,781.25
10 E 800 320 254200 000				GENERAL FUND/MAINTENANCE-SITES/PROPERTY SERVICE		1,781.25	
60471	AMERICAN WELDING & GAS INC	04/18/2011	01203952	NOZZLES, TRIGGER SWITCH, CONTACT TIPS	0	62.21	496.75
10 E 800 411 131000 000				GENERAL FUND/AGRICULTURE/GENERAL SUPPLIES		62.21	
			01207320	ARGON, ARGON/CD	0	141.72	
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		141.72	
			01213015	ACETYLENE, OXYGEN, ARON/CD	0	218.75	
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		218.75	
			01227894	CYLINDER RENTAL INVOICE	0	56.00	
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		56.00	

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			01228408	CYLINDER RENTAL INVOICE	0	18.07	
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		18.07	
60472 NOWAK BUILDERS		04/18/2011	CD/EC	WINDOWS REPAIRED	0	292.02	292.02
10 E 800 320 254200 000				GENERAL FUND/MAINTENANCE-SITES/PROPERTY SERVICE		292.02	
60473 PERSONNEL CONCEPTS		04/18/2011	9314497608	COMPLIANCE SERV. POSTERS	0	579.40	579.40
10 E 800 411 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/GENERAL SUPPLIES		579.40	
60474 PER MAR SECURITY SERVICES		04/18/2011	643838 MAY	NEILLSV ADM BLDG	0	48.00	48.00
10 E 900 320 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/PROPERTY SERVICE		48.00	
60475 POLK-BURNETT SECURITY SERVICES		04/18/2011	rnr766578	ELEM SECURITY/FIRE	0	235.26	532.77
10 E 800 320 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/PROPERTY SERVICE		235.26	
			RMR766585	HS FIRE/SECURITY	0	297.51	
10 E 800 320 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/PROPERTY SERVICE		297.51	
60476 QUILL CORPORATION (REMITTANCE)		04/18/2011	3017084	BLACK CONSTRUCTION PAPER	0	59.75	605.80
10 E 100 411 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES		59.75	
			3051221	OVERHEAD TRANSPARENCIES	0	156.54	
10 E 800 411 120000 000				GENERAL FUND/REGULAR CURRICULUM/GENERAL SUPPLIES		156.54	
			3290147	OVERHEAD TRANSPARENCIES, FILE FOLDERS	0	355.35	
10 E 800 411 120000 000				GENERAL FUND/REGULAR CURRICULUM/GENERAL SUPPLIES		260.90	
10 E 800 411 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/GENERAL SUPPLIES		94.45	
			3468800	STOPWATCHES	6010101110	34.16	
24 E 800 440 223300 000				FEDERAL HANDICAPPED PROJECTS/EEN DIRECTOR/NON-CAPITAL E		34.16	
60477 RELIABLE ONE INC		04/18/2011	2527	TRASH LINERS, SPOONS & FORKS	0	736.24	736.24
50 E 800 419 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/OTHER SUPP		736.24	
60478 RESPONSIVE CLASSROOM RESOURCE		04/18/2011	in3-00033390	RULES IN SCHOOL (2ND EDITION)	4000101296	29.00	29.00
10 E 100 439 221300 000				GENERAL FUND/INST. STAFF SERV. - TRAINING/OTHER MEDIA		29.00	
60479 REYNOLDS SHARPENING		04/18/2011	13	SHARPEN BLADES	0	44.00	44.00
10 E 800 320 254410 000				GENERAL FUND/REPAIR INSTRUCT EQUIP/PROPERTY SERVICE		44.00	

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60480	RUDER, WARE & MICHLER, S.C.	04/18/2011	FEB 144581	LEGAL SERVICES	0	1,096.50	1,096.50
10 E 800 310 231500 000			GENERAL FUND/BOARD OF ED.	LEGAL/PERSONAL SERVICES		1,096.50	
60481	RUSSELL'S OF NEILLSVILLE	04/18/2011	281605/282088	ICE	0	29.16	29.16
10 E 900 411 253300 000			GENERAL FUND/OPERATION OF BUILDINGS	GENERAL SUPPLIES		29.16	
60482	SCHINDLER ELEVATOR CORPORATION	04/18/2011	8102880232 2ND QTR	SERVICE/INSPECTION	0	305.04	305.04
10 E 900 320 254300 000			GENERAL FUND/MAINTENANCE-BUILDINGS	PROPERTY SERVICE		305.04	
60483	DAN & BETHANIE SCHMIDT	04/18/2011	MARCH	MILES TO ABBY	0	51.30	51.30
10 E 800 341 256730 000			GENERAL FUND/PARENT TRANSPORTATION	PUPIL TRAVEL		51.30	
60484	SCHOLASTIC INC	04/18/2011	3869805	SCHOLASTIC MATH	3000101140	499.00	499.00
10 E 800 435 122000 816			GENERAL FUND/ENGLISH/PROGRAMMED	COMPUTER SOFTWARE		499.00	
60485	SCHOOL DISTRICT OF GREENWOOD	04/18/2011	1/6 TH	SOLO AND ENSEMBLE	0	33.71	33.71
10 E 200 940 125500 000			GENERAL FUND/INSTRUMENTAL MUSIC	DUES & FEES		33.71	
60486	SCHOOL DISTRICT OF OWEN WITHEE	04/18/2011	1/5 TH	LARGE GROUP	0	8.38	8.38
10 E 200 940 125500 000			GENERAL FUND/INSTRUMENTAL MUSIC	DUES & FEES		8.38	
60487	LYNN SPICE	04/18/2011	REIMB. BEADS	FLURRY NITE	0	29.97	29.97
21 E 100 411 110000 912			SPECIAL PROJECTS/ELEMENTARY CURRICULUM	GENERAL SUPPLIES		29.97	
60488	STERLING WATER INC	04/18/2011	342X02339706	HS WATER SOFTENER	0	73.00	73.00
10 E 800 411 253300 000			GENERAL FUND/OPERATION OF BUILDINGS	GENERAL SUPPLIES		73.00	
60489	SUPREME SCHOOL SUPPLY	04/18/2011	00518549	ADMIT PASSES,	5020000015	36.14	36.14
10 E 400 411 241000 000			GENERAL FUND/OFFICE OF PRINCIPAL	GENERAL SUPPLIES		18.07	
10 E 200 411 241000 000			GENERAL FUND/OFFICE OF PRINCIPAL	GENERAL SUPPLIES		18.07	
60490	T & C WATER SYSTEMS	04/18/2011	21975	BOTTLED WATER &	0	25.70	25.70
10 E 800 411 232100 000			GENERAL FUND/OFFICE OF SUPERINTENDENT	GENERAL SUPPLIES		25.70	
60491	TARGET	04/18/2011	702-246-041	POK	6000101179	13.27	13.27
24 E 200 411 158100 000			FEDERAL HANDICAPPED PROJECTS	MULTICATEGORICAL HANDICAPP		13.27	
60492	TEAM DISTRIBUTING	04/18/2011	327651	BUCKEYE 1844	0	52.48	246.93
10 E 800 411 253300 000			GENERAL FUND/OPERATION OF BUILDINGS	GENERAL SUPPLIES		52.48	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			327771	FOAMING HAND SOAP	0	194.45	
10 E 800 411 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES			194.45	
60493	TEAM SPORTING GOODS INC	04/18/2011	AAH049951-AH03	BASEBALL PANTS	5000101111	648.00	2,545.47
10 E 800 420 162204 000			GENERAL FUND/BOYS BASEBALL/APPAREL			648.00	
			AAH050015-AH07	SOFTBALL BATS, GAME BALLS, SCOREBOOK, LINE UP CARDS, CATCHERS HELMET, CATCHERS CHEST PROTECTOR, CATCHERS LEG PROTECTORS, EQUIPMENT BAGS, BAT BAG HOLDER, GREEN GAME SOCKS	8000101106	949.43	
10 E 800 411 162117 000			GENERAL FUND/GIRLS SOFTBALL/GENERAL SUPPLIES			145.74	
10 E 800 440 162117 000			GENERAL FUND/GIRLS SOFTBALL/NON-CAPITAL EQUIPMENT			488.51	
10 E 800 420 162117 000			GENERAL FUND/GIRLS SOFTBALL/APPAREL			315.18	
			AAH050029-AH06	BASEBALLS, SCOREBOOKS, CATCHER'S SET, BATS, SOCKS, CUP/SUPPORTER SET, MARBLE DUST	5000101111	948.04	
10 E 800 411 162204 000			GENERAL FUND/BOYS BASEBALL/GENERAL SUPPLIES			569.38	
10 E 800 440 162204 000			GENERAL FUND/BOYS BASEBALL/NON-CAPITAL EQUIPMENT			248.51	
10 E 800 420 162204 000			GENERAL FUND/BOYS BASEBALL/APPAREL			130.15	
60494	TP PRINTING CO INC	04/18/2011	MARCH 2011	ELECTION NOTICE, HORNET HIGHLIGHTS, LAWN MOWING BIDS	0	325.00	325.00
10 E 800 354 122000 000			GENERAL FUND/ENGLISH/PRINTING & BINDING			169.00	
10 E 800 354 231400 000			GENERAL FUND/BD. OF ED. ELECTIONS/PRINTING & BINDING			78.00	
10 E 800 354 263300 000			GENERAL FUND/PUBLIC INFORMATION/PRINTING & BINDING			78.00	
60495	UNIVERSITY OF OREGON	04/18/2011	11-6011-B	DIBELS DATA SYSTEM FEE	0	80.00	80.00
10 E 100 940 241000 000			GENERAL FUND/OFFICE OF PRINCIPAL/DUES & FEES			80.00	
60496	VOELKER'S MACHINE SHOP	04/18/2011	952	PIPE TO REPAIR POOL CART	0	54.00	54.00
10 E 800 411 254410 000			GENERAL FUND/REPAIR INSTRUCT EQUIP/GENERAL SUPPLIES			54.00	
60497	WARD'S NATURAL SCIENCE EST INC	04/18/2011	1182-974-03	Euglena acus culture,	5000101194	46.97	173.01

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 800 411 126000 000				Paramecium multimicronucleatu m culture		46.97	
			GENERAL FUND/SCIENCE/GENERAL SUPPLIES				
			1182-974-04	'LIVE' MATERIALS	5000101194	126.04	
10 E 800 411 126000 000			GENERAL FUND/SCIENCE/GENERAL SUPPLIES			126.04	
60498	WCASS	04/18/2011	2326031	WCASS SPRING CONFERENCE & MEMBER DUES (S PENRY)	6000101225	590.00	590.00
24 E 800 342 223300 000			FEDERAL HANDICAPPED PROJECTS/EEN DIRECTOR/EMPLOYEE TRAV			246.26	
24 E 800 940 223300 000			FEDERAL HANDICAPPED PROJECTS/EEN DIRECTOR/DUES & FEES			343.74	
60499	WE ENGERGIES	04/18/2011	ADAMS ST HOUSE	3/14/-4/11/11	0	89.20	9,394.77
10 E 800 331 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT			89.20	
			CD/EC	3/14-4/11/11	0	584.73	
10 E 800 331 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT			584.73	
			CHS GREENHOUSE	3/14/-4/11/11	0	213.02	
10 E 800 331 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT			213.02	
			COLBY ELEM	3/14-4/11/11	0	1,209.77	
10 E 800 331 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT			1,209.77	
			COLBY HS BACK	3/14/-4/11/11	0	4,243.10	
10 E 800 331 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT			4,243.10	
			COLBY HS FRONT	3/14/-4/11/11	0	2,636.83	
10 E 800 331 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT			2,636.83	
			COLBY MS	3/14-4/11/11	0	51.97	
10 E 800 331 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT			51.97	
			NEILLSV ADM BLDG	3/8-4/5/11	0	357.47	
10 E 900 331 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT			357.47	
			RIVERVIEW GYM	3/8/-4/5/11	0	8.68	
10 E 900 331 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT			8.68	
60500	WIL-KIL PEST CONTROL	04/18/2011	1829991	PEST CONTROL - ELEMENTARY SCHOOL	0	44.00	44.00
10 E 800 320 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/PROPERTY SERVICE			44.00	
60501	GARY WIRKUS	04/18/2011	MILEAGE	STATE FFA EXEC MTG	0	175.95	175.95
10 E 800 342 161311 000			GENERAL FUND/FUTURE FARMERS OF AMERICA/EMPLOYEE TRAVEL			175.95	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
60502	WI DEPT OF JUSTICE	04/18/2011	G2930	6 BACKGRD SEARCHES	0	42.00	42.00
10 E 800 310 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/PERSONAL SERVICES		42.00	
60503	WOODWIND & BRASSWIND	04/18/2011	ARINV06865553	GONG	5000101289	435.00	435.00
10 E 800 561 125500 000				GENERAL FUND/INSTRUMENTAL MUSIC/EQUIPMENT REPLACED		435.00	
60504	WORLD BOOK SCHOOL & LIBRARY	04/18/2011	WBE1424342	HS RESOURCE BOOKS	2000101170	1,078.00	2,505.00
10 E 400 439 222200 000				GENERAL FUND/LMC - INST SERVICE/OTHER MEDIA		1,078.00	
			WBE1424345	MS RESOURCE BOOKS	2000101177	628.00	
10 E 200 439 222200 000				GENERAL FUND/LMC - INST SERVICE/OTHER MEDIA		628.00	
			WBE1424346	ELEMENTARY RESOURCE BOOKS	2000101176	799.00	
10 E 100 439 222200 000				GENERAL FUND/LMC - INST SERVICE/OTHER MEDIA		799.00	
60505	XCEL ENERGY	04/18/2011	ADAMS ST HOUSE	3/9/-4/7/11	0	28.03	10,362.26
10 E 800 336 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICITY OTHER T		28.03	
				ATHLETIC FIELD	3/8/-4/6/11	0	65.07
10 E 800 336 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICITY OTHER T		65.07	
				CD/EC	3/9-4/7/11	0	209.04
10 E 800 336 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICITY OTHER T		209.04	
				COLBY ELEM	3/8-4/6/11	0	1,621.10
10 E 800 336 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICITY OTHER T		1,621.10	
				COLBY H.S.	3/8-4/6/11	0	8,439.02
10 E 800 336 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICITY OTHER T		8,439.02	

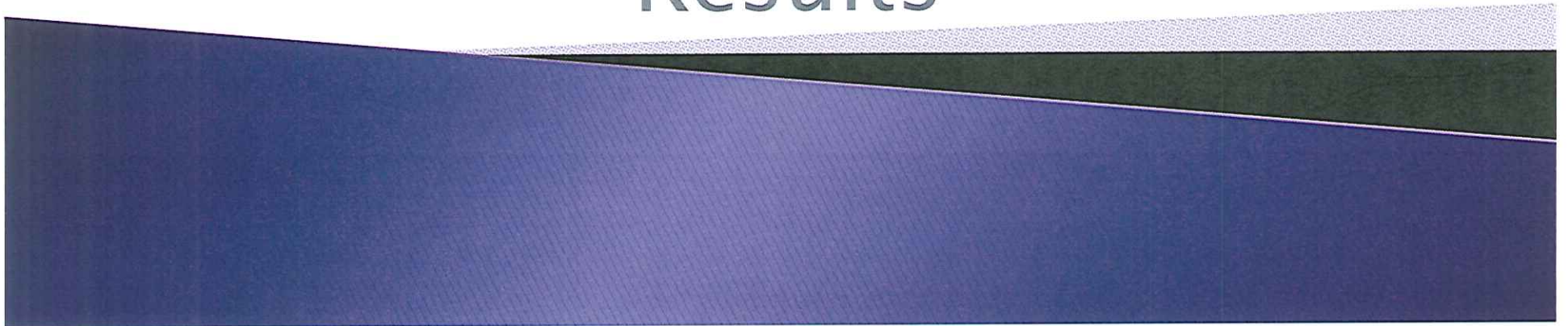
89 Computer Check(s) For a Total of 115,848.31



Colby School District

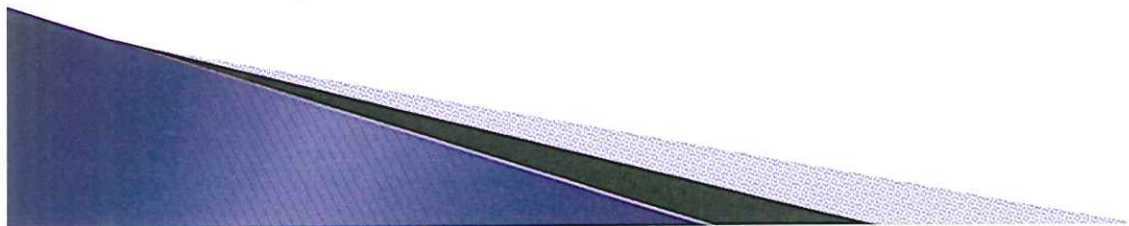
WKCE

Current And Longitudinal Results



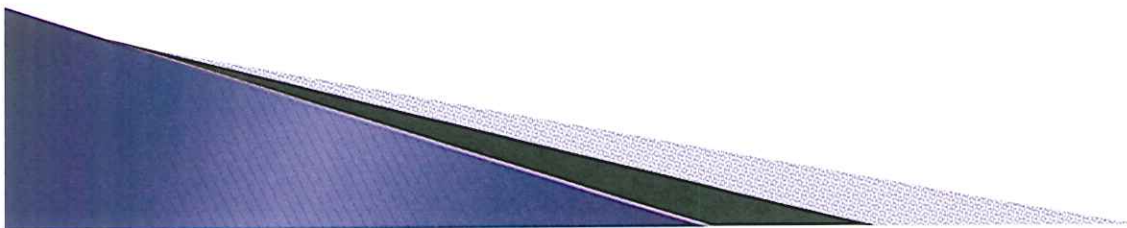
Keys Points to Remember when Interpreting Data

- ▶ Grade level results actually portray the grade below of content mastered due to testing being in November
- ▶ There are certain years for which we cannot compare due to change in scoring methods
- ▶ 2006–2007 is the year Gr 5 joined CMS
- ▶ Results reflect students who have been in the district a full academic year (FAY) including almost all special education students and all English Language Learners



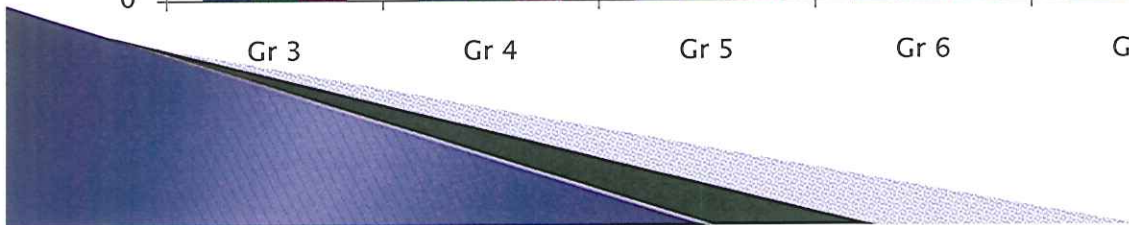
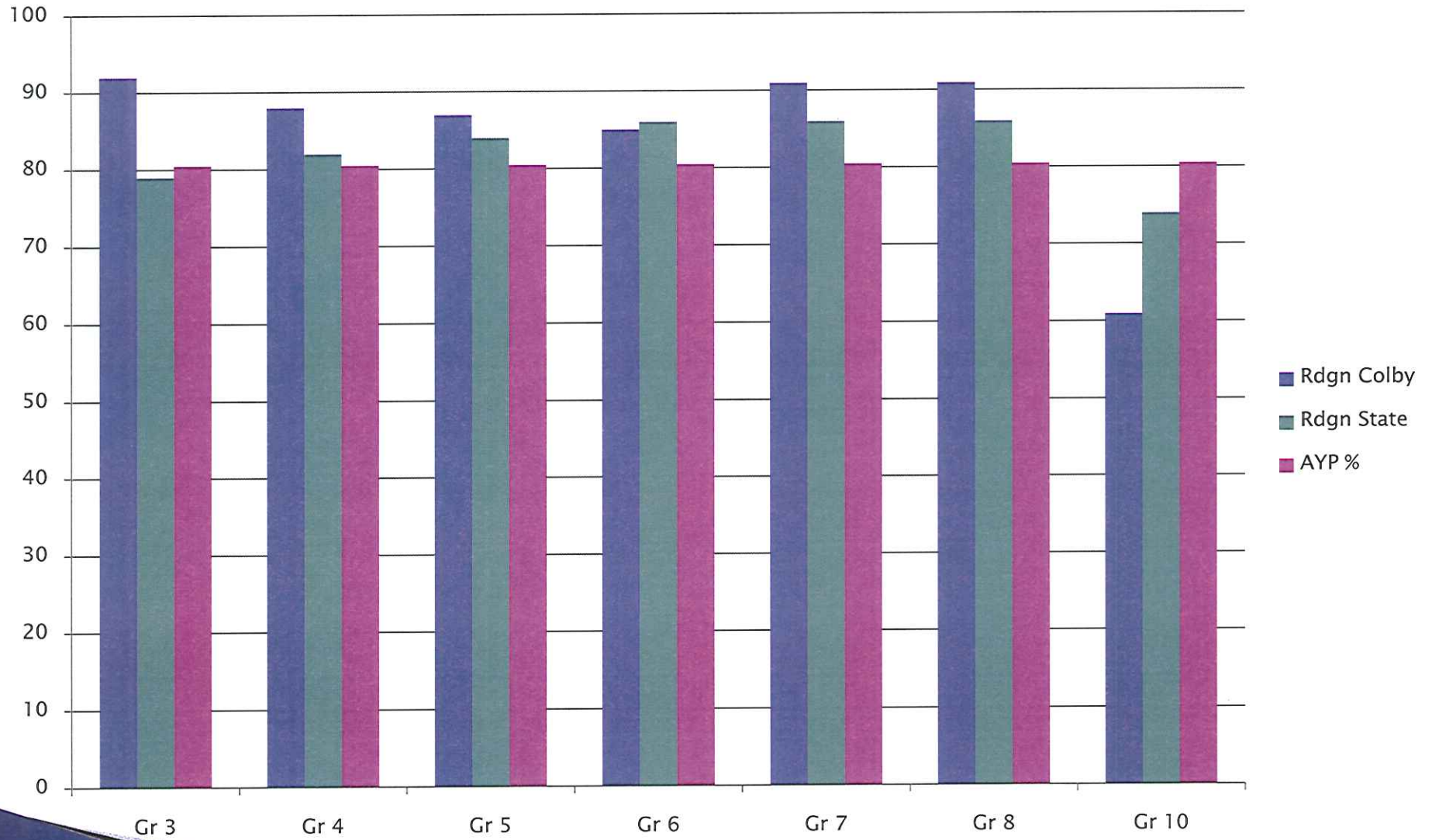
Reporting of CURRENT year results

- ▶ When comparing single grade level from year to year it is a comparison of DIFFERENT groups of students
- ▶ That is the data you will see in the newspapers which will fluctuate majorly from year to year due to different groups being tested.

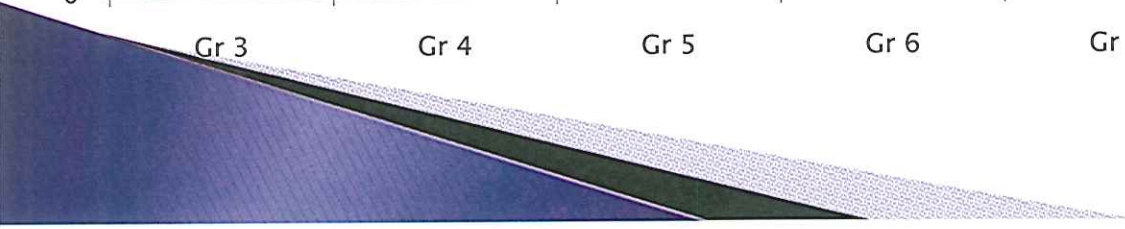
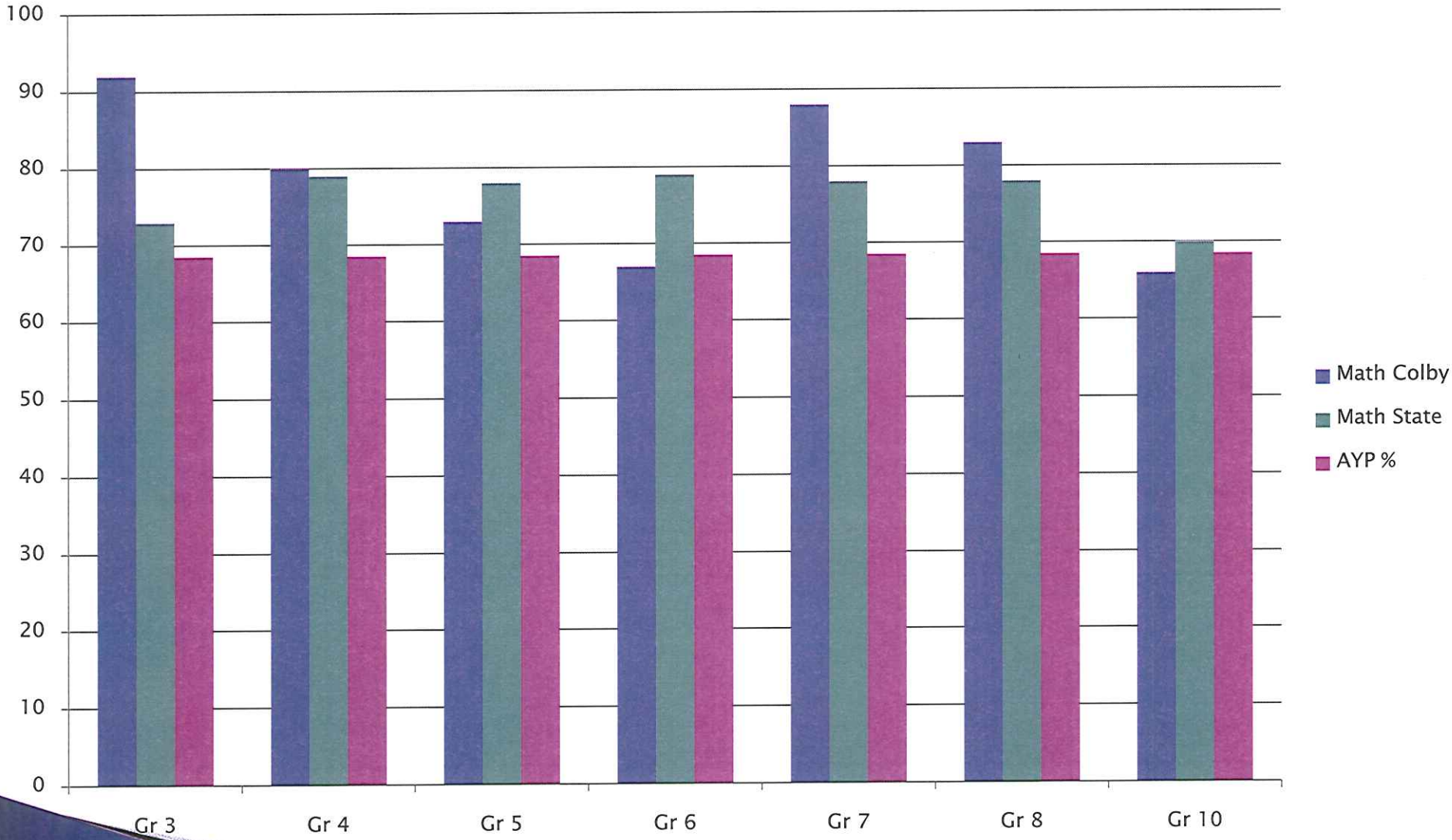


Colby District WKCE Reading Results for 2010

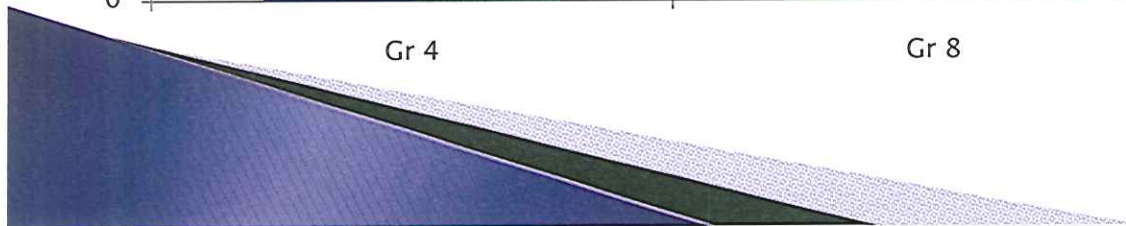
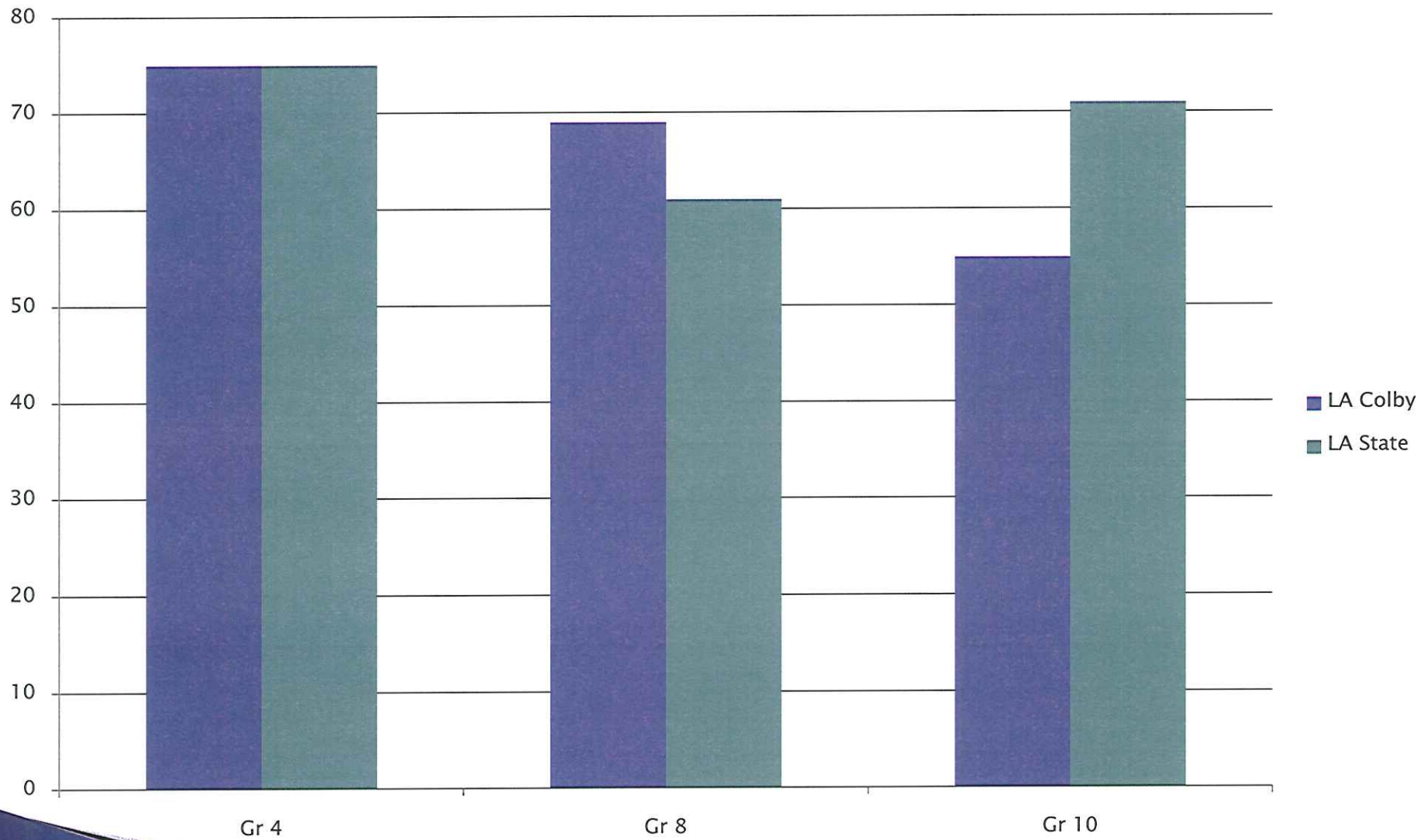
Proficient/Advanced Percentages



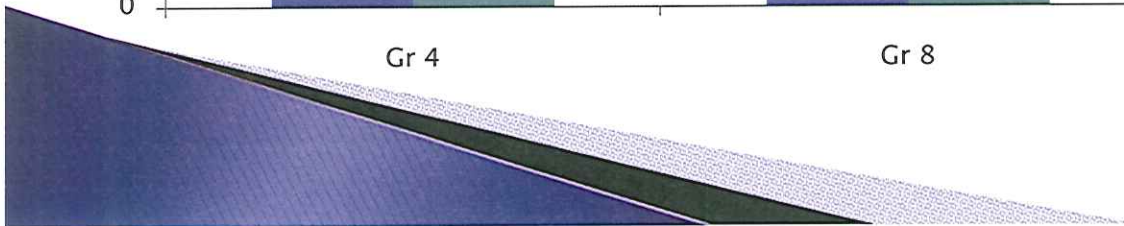
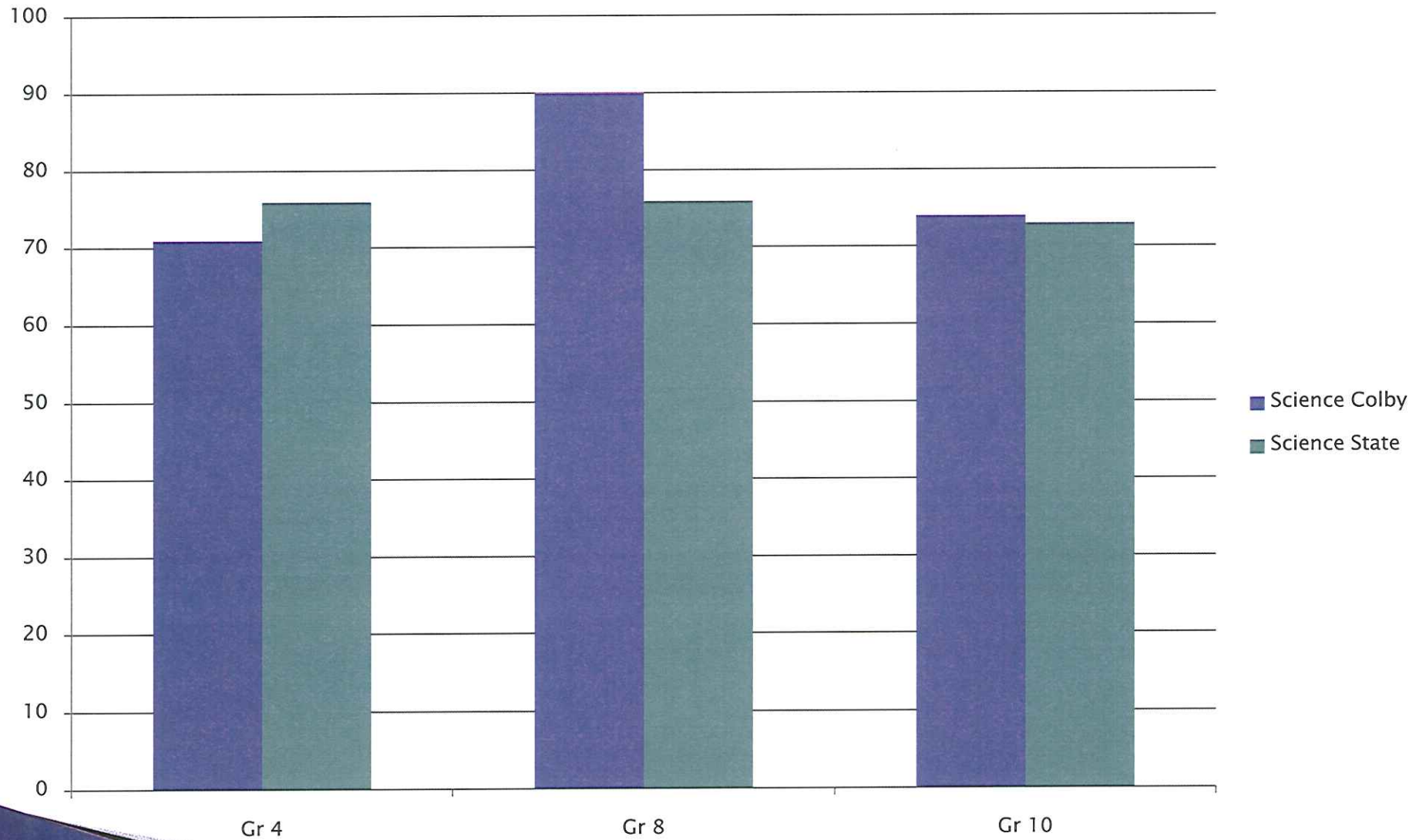
Colby District 2010 WKCE Results – Math Proficient/Advanced Percentages



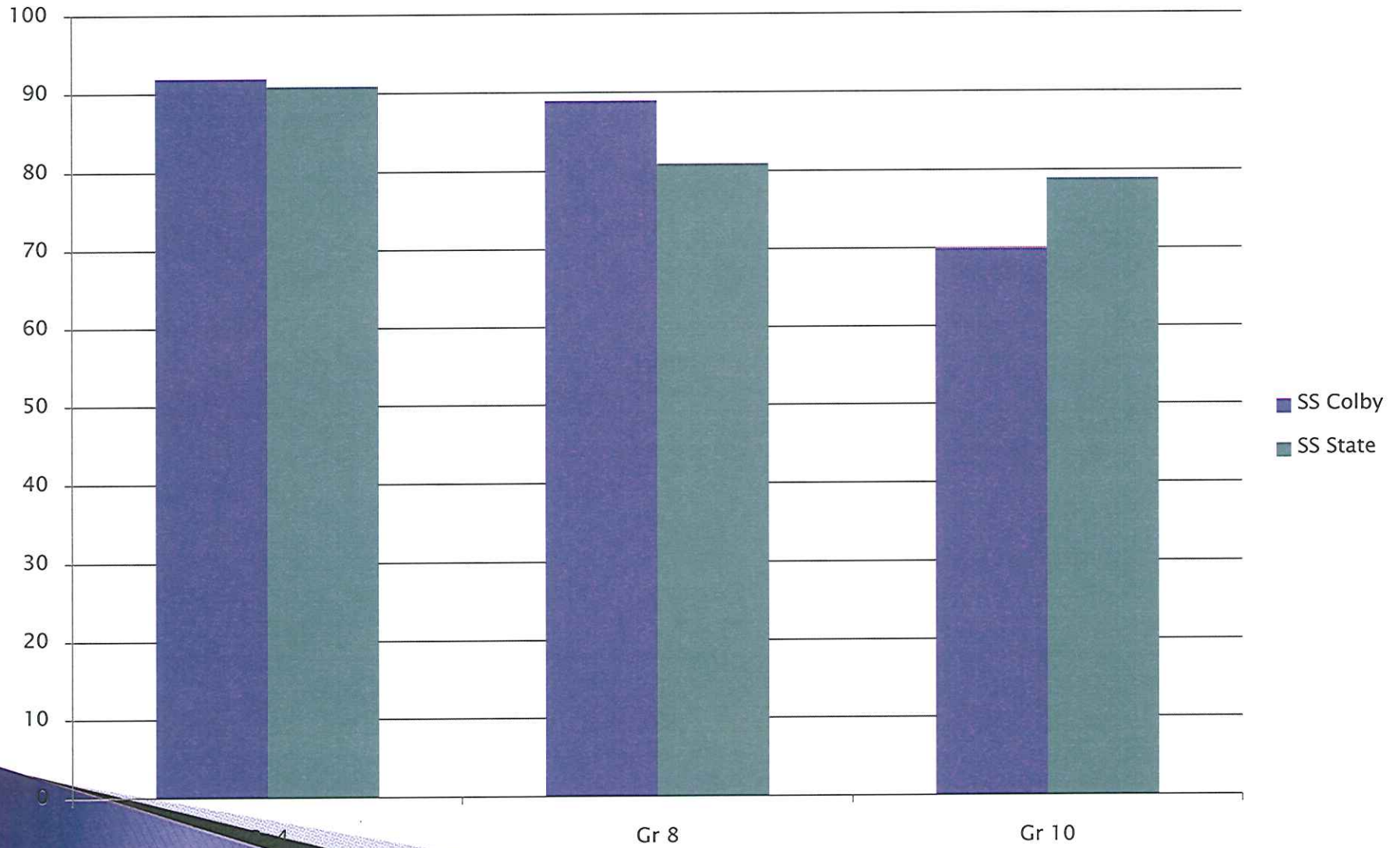
Colby District 2010 WKCE Results – Language Arts Proficient/Advanced Percentages



Colby District 2010 WKCE Results – Science Proficient/Advanced Percentages

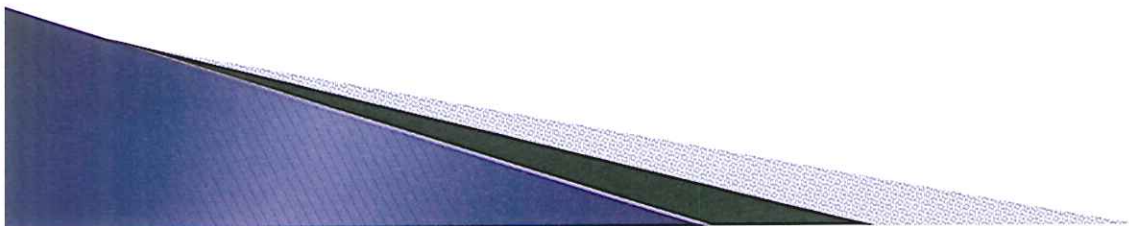


Colby District 2010 WKCE Results – Social Studies Proficient/Advanced Percentages



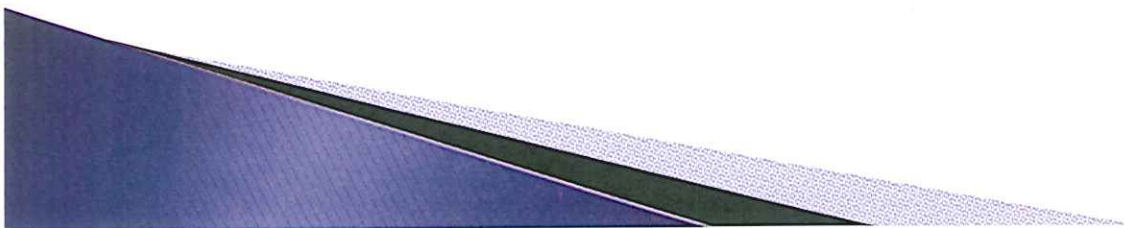
Longitudinal Results

- ▶ Comparing results over time – a better indicator of need for content changes and/or particular groups of students needing intervention
- ▶ When comparing by CLASS longitudinally you view results of most of the same students over time (a few move in and out over time to change the demographics of the class slightly)

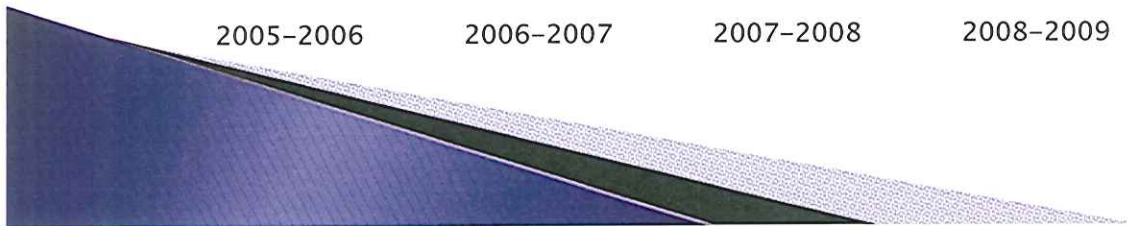
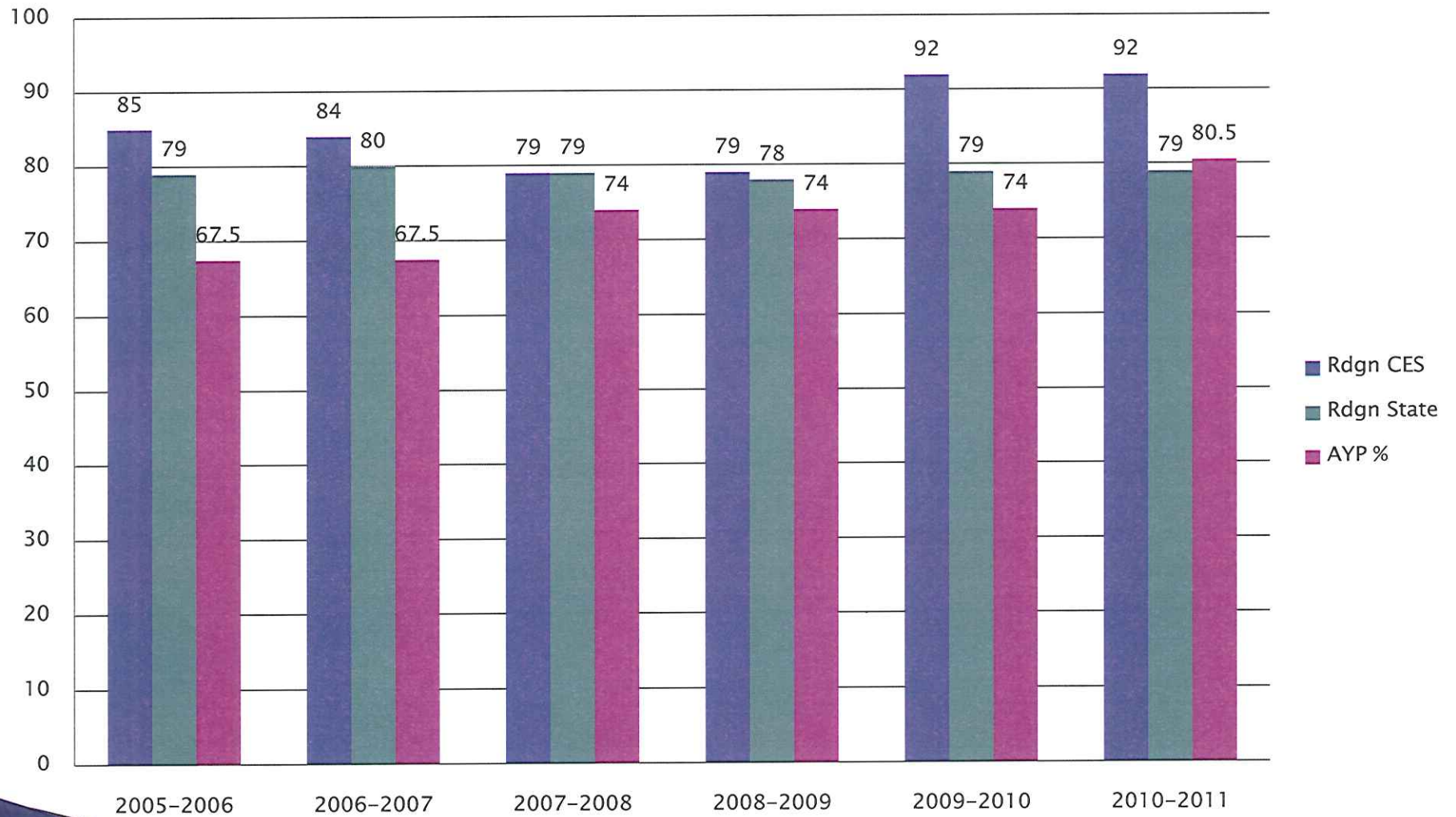


CONTENT Results Longitudinally

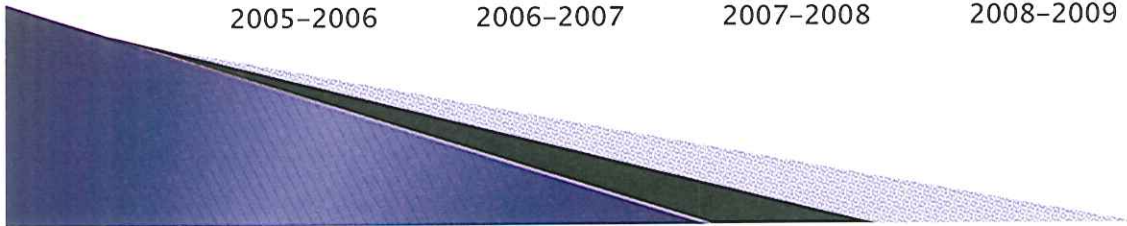
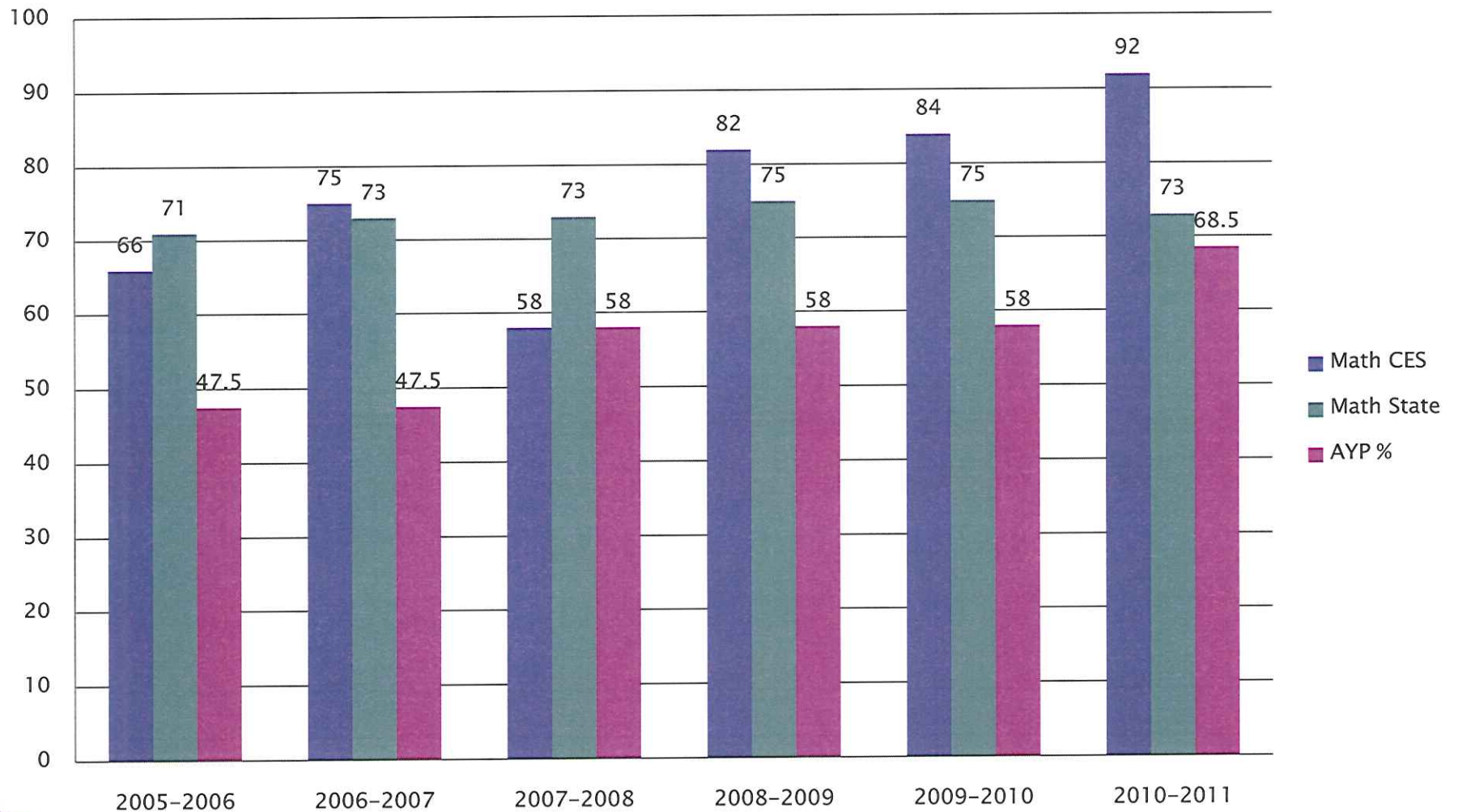
- ▶ Looking at a single content area over time
- ▶ Different group of students each year
- ▶ If a content is consistently low, it is something for us to address through curriculum and teaching methods



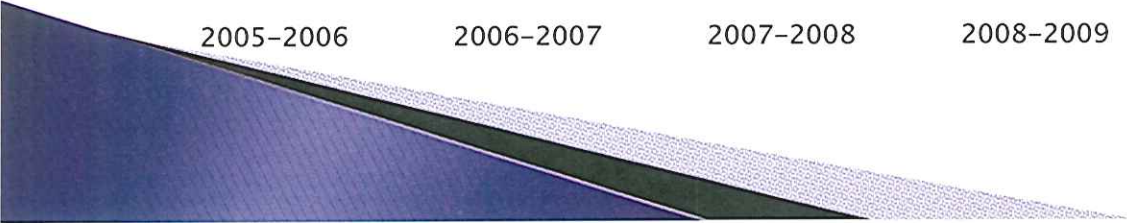
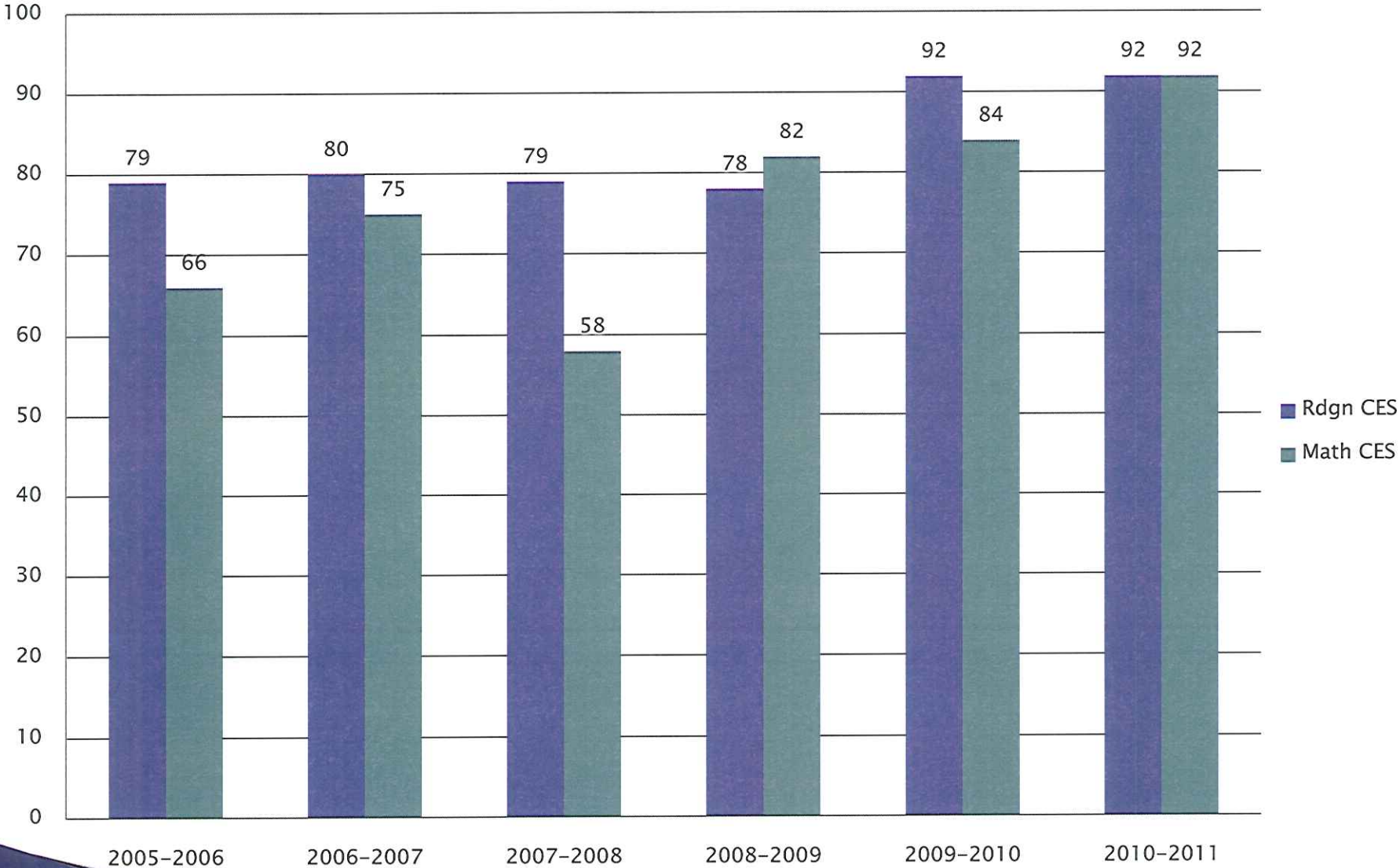
CES GR 3 Longitudinal Reading Proficient/Advanced Comparison to State



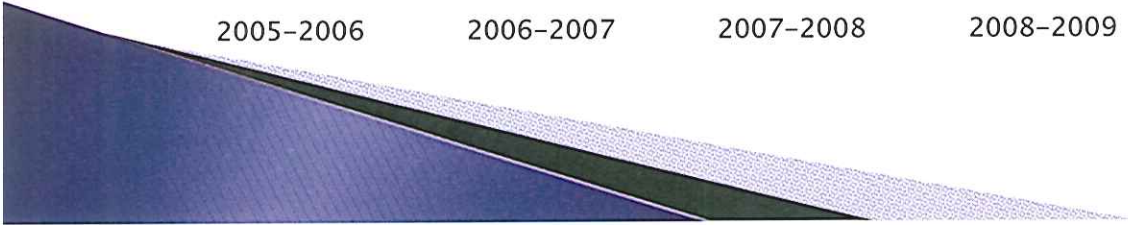
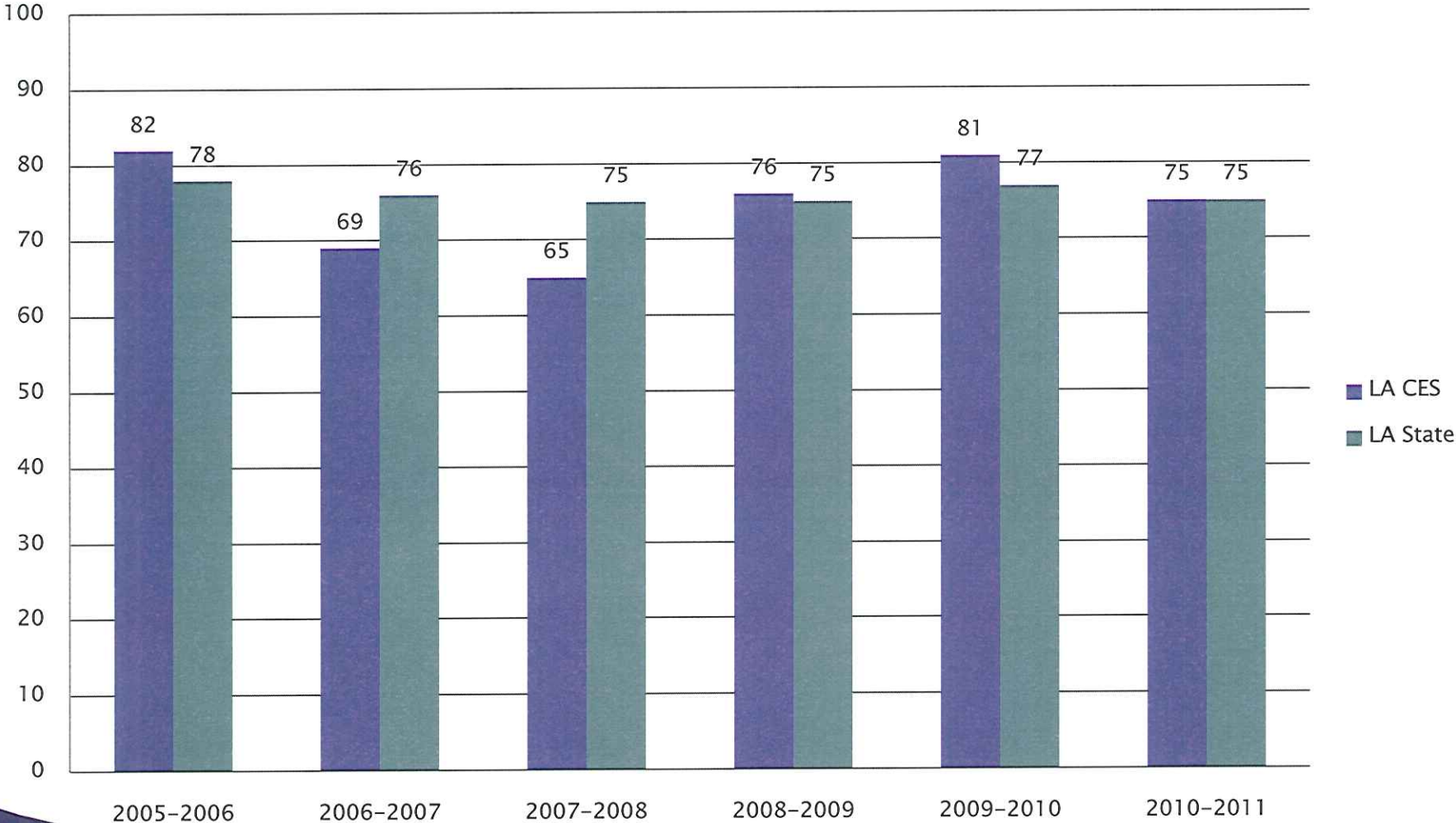
CES GR 3 Longitudinal Math Proficient/Advanced Comparison to State



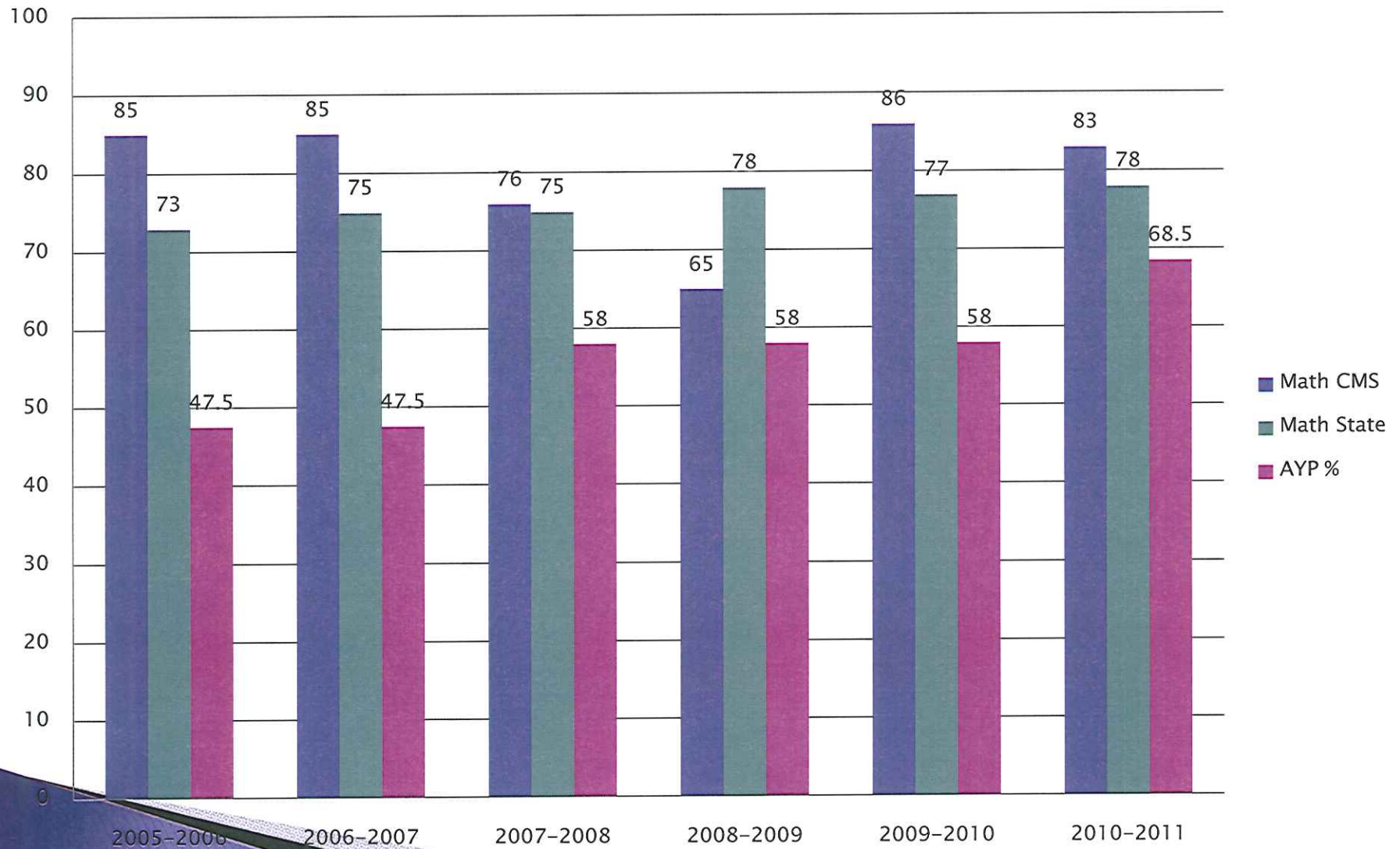
CES Gr 3 Proficiency Comparisons for All Content Areas



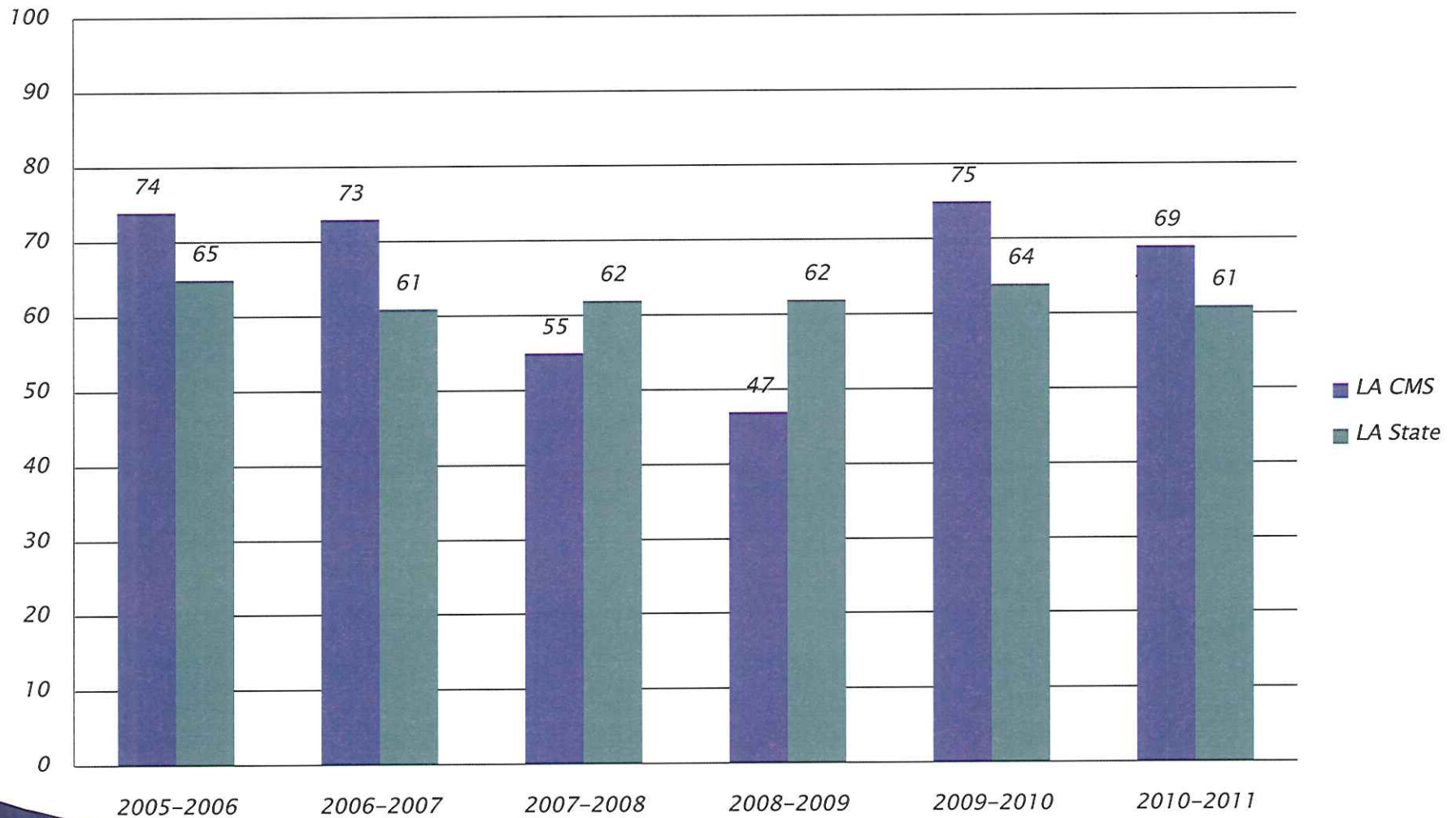
CES GR 4 Longitudinal Language Arts Proficient/Advanced Comparison to State



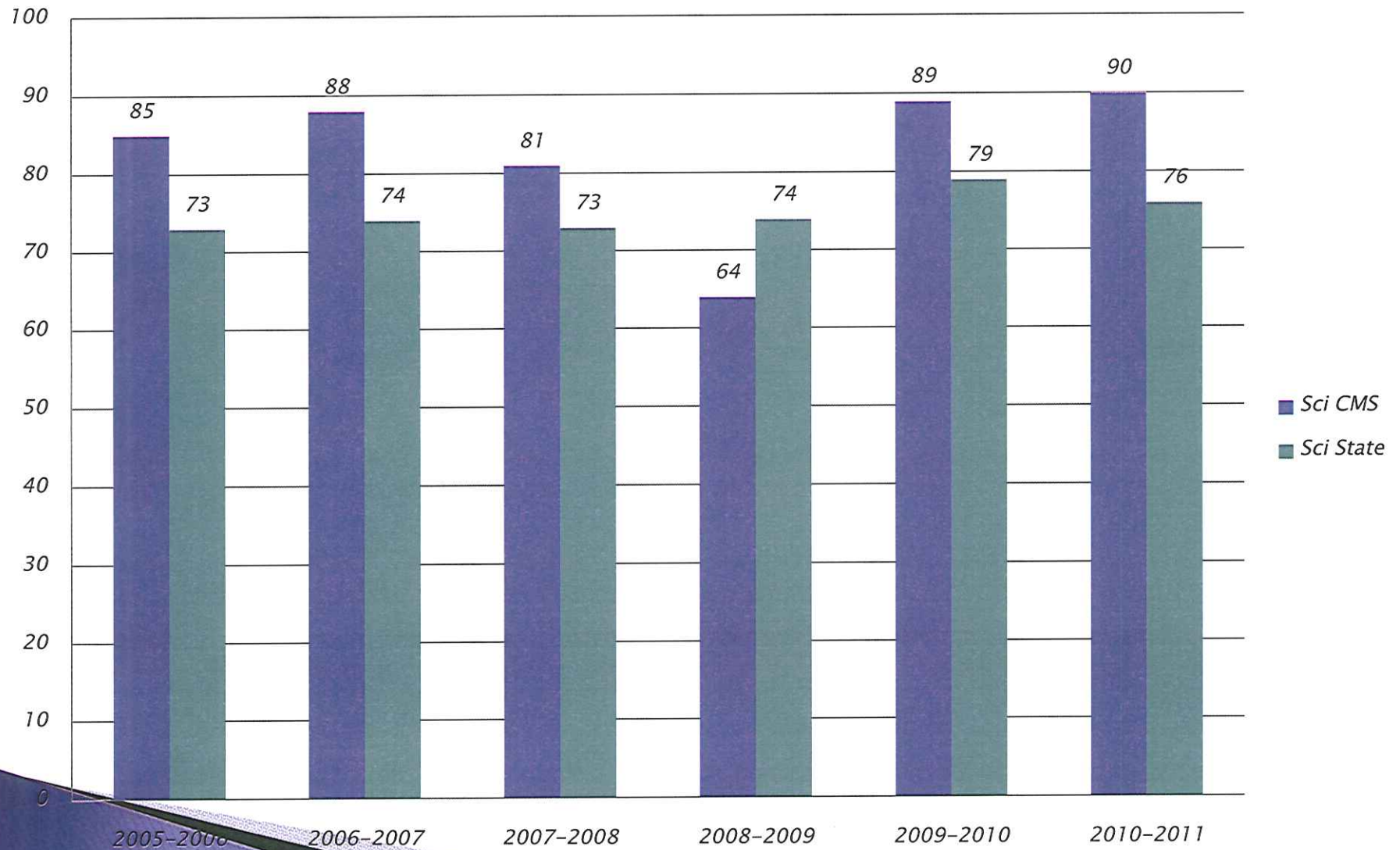
CMS GR 8 Longitudinal Math Proficient/Advanced Comparison to State



CMS Grade 8 Language Arts Proficient/Advanced Comparison to State

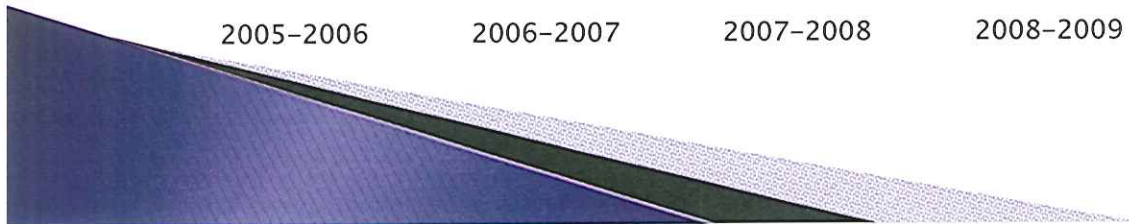
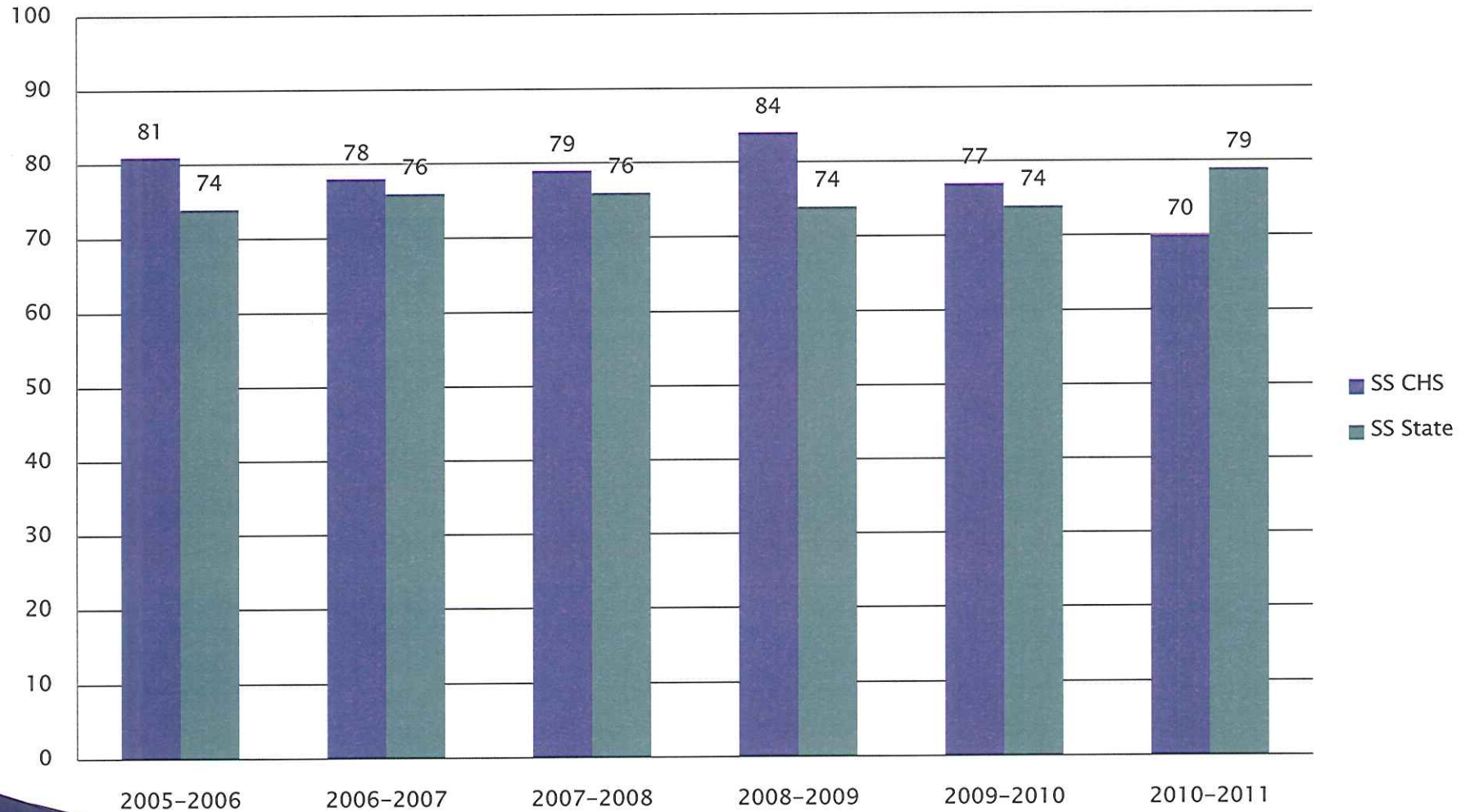


CMS Grade 8 Science Proficient/Advanced Comparison to State



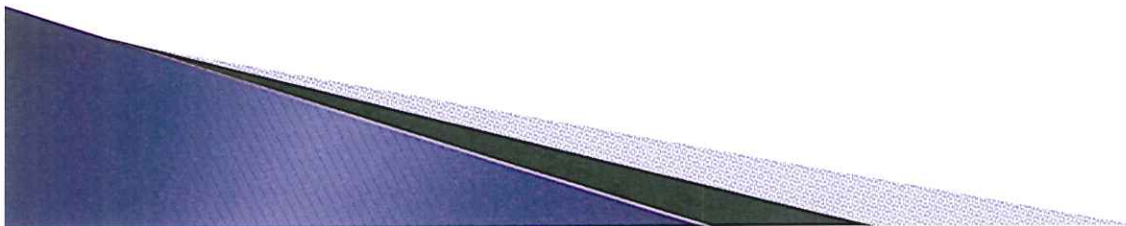
CHS GR 10 Longitudinal Social Studies Proficient/Advanced

Comparison to State

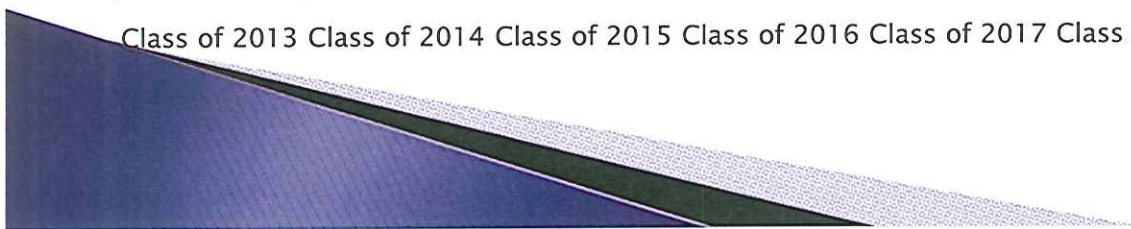
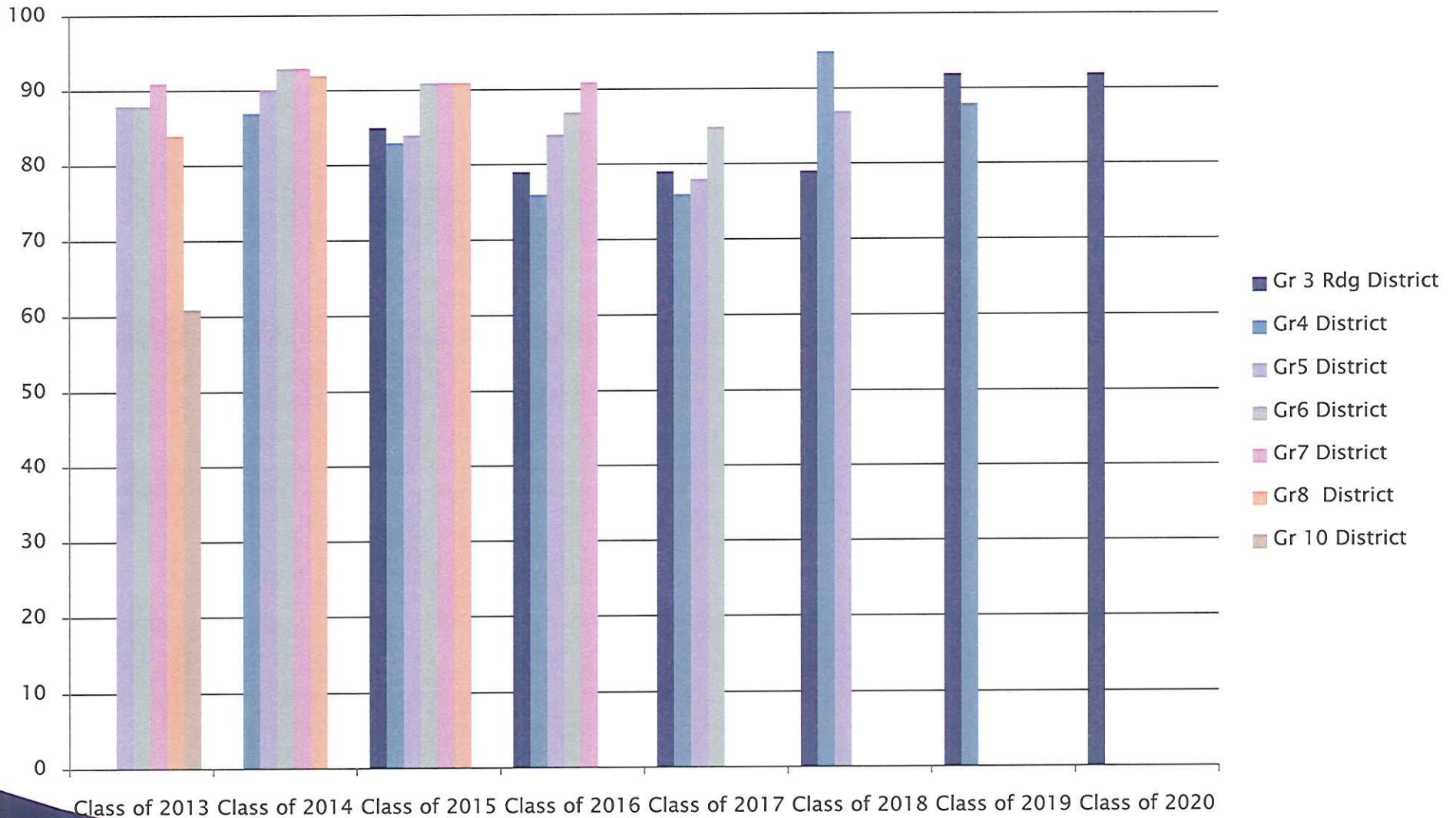


Comparing Longitudinal Results of the SAME Group of Students Over Time

- ▶ Able to look at a group of student results over time to target specific content areas that are deficient for that group of students
- ▶ If group over time is consistently low in many content areas
 - Evaluate the make up of the group (academically, behaviorally, emotionally, socially, family support, socio economically)
 - What interventions can be tried to make positive change?

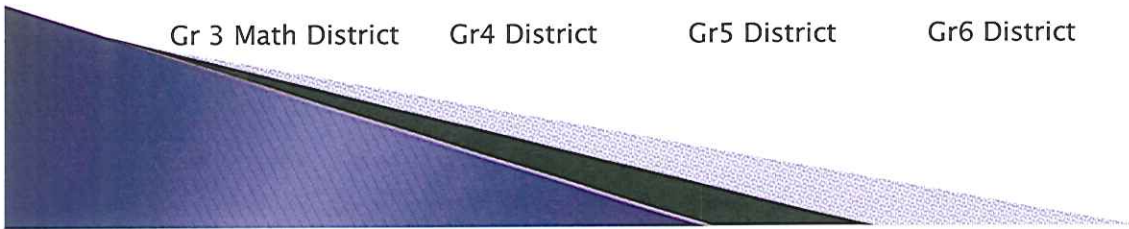
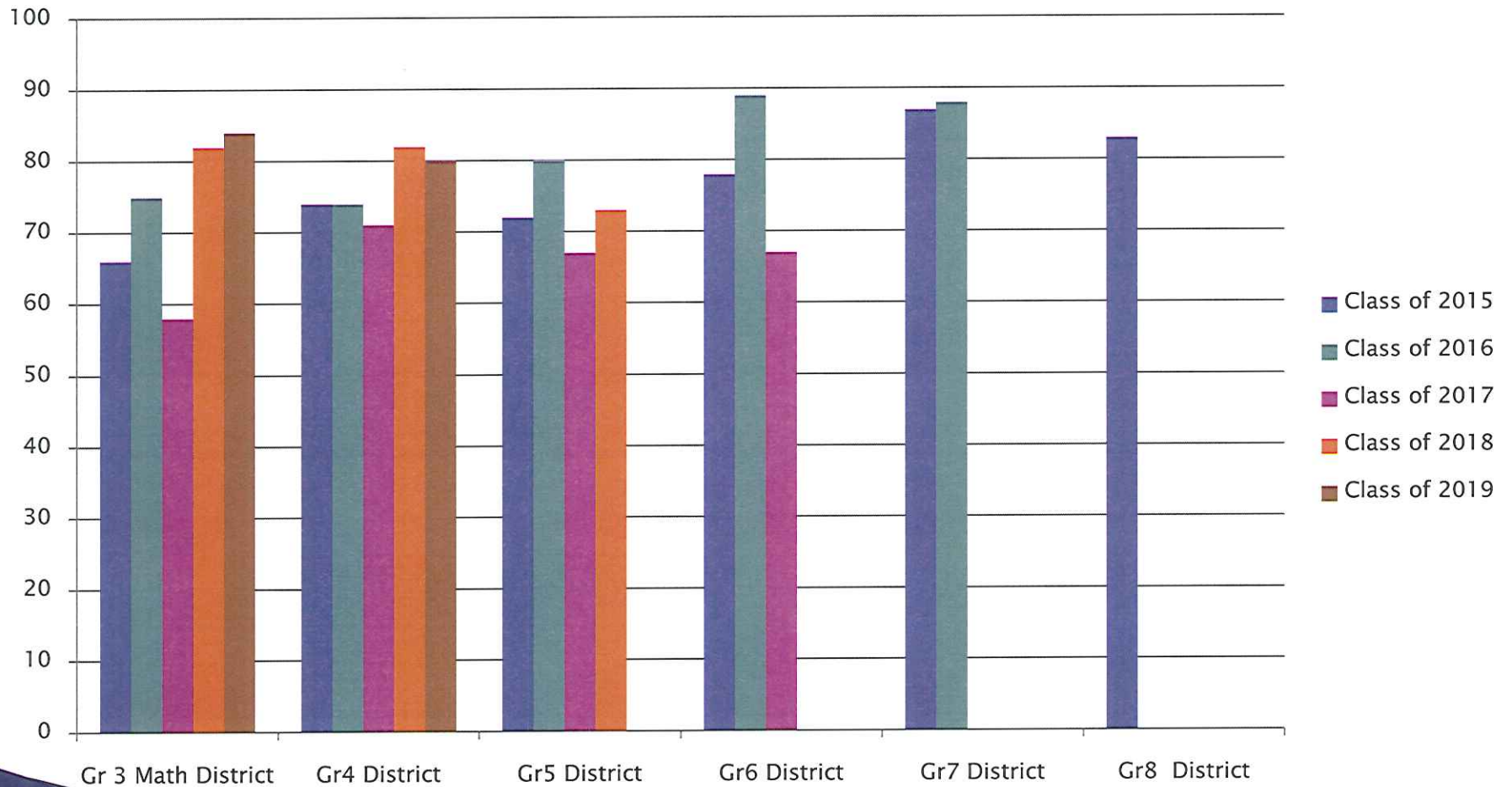


Colby CURRENT Tested Class Results in READING Longitudinally by Proficient/Advanced Percentages

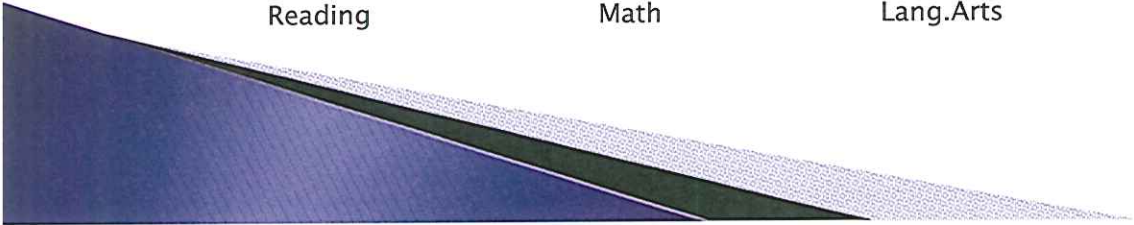
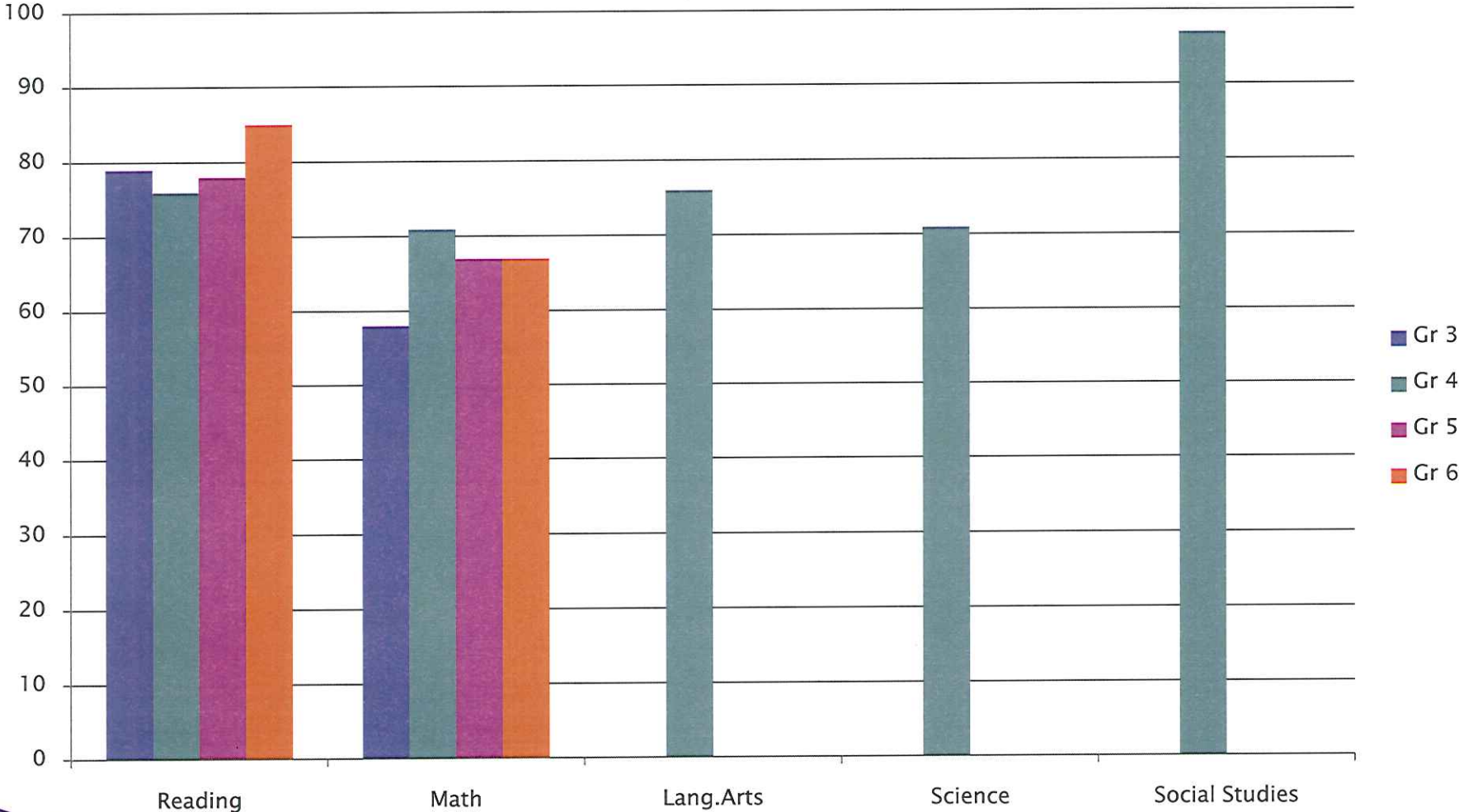


Colby District Current Tested Grade MATH Longitudinal Results

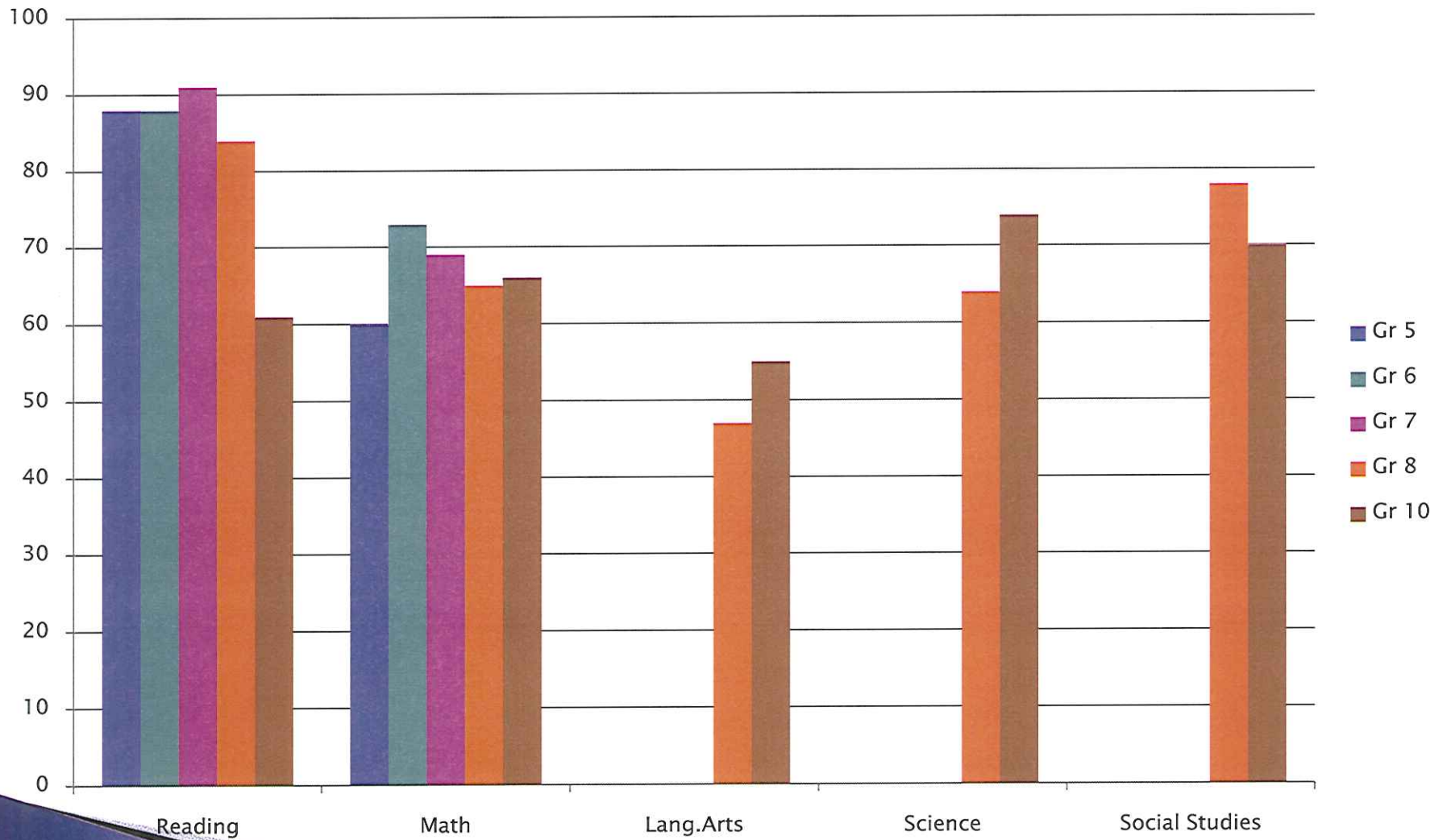
Proficient/Advanced Percentage



Colby District Class of 2017 WKCE Longitudinal Results All Content Areas – Proficient and Advanced Percentage



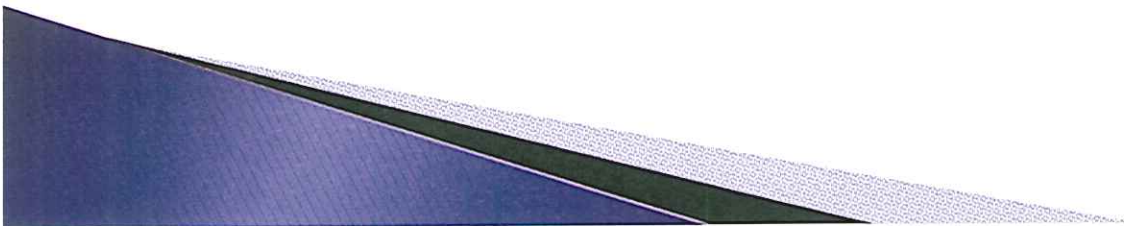
Colby District Class of 2013 WKCE Longitudinal Results All Content Areas – Proficient and Advanced Percentage



Results Available

- ▶ Capable of pulling similar results for
 - every grade level tested
 - In every content area tested
 - With every graduating class
 - Within the scoring methods that have not changed

With more time, we can make the comparison from male to female, varied socio-economic levels, race, etc.



Wisconsin Alternate Assessment for Students with Disabilities (WAA-SwD)

The Wisconsin Alternate Assessment for Students with Disabilities is administered to students with significant cognitive disabilities (severe cognitive impairments can include autism and traumatic brain injury) when the Individualized Education Program (IEP) team determines that the student is unable to participate in the WKCE, even with accommodations. The WAA-SwD is administered to students in grades 3 through 8 and 10 in reading and mathematics, and grades 4, 8 and 10 in science.

The purpose of this assessment is to provide information about student achievement and to allow school district staff to use test results to improve educational programs. The WAA-SwD is designed to meet the requirements of NCLB accountability goals, IDEA, Wisconsin Statutes, and to provide parents, students, teachers and schools with information about how students are progressing in relation to the Wisconsin Model Academic Standards through the Wisconsin Extended Grade Band Standards. The Wisconsin Extended Grade Band Standards are a guiding document to ensure that students with significant cognitive delays are still challenged by high quality instruction aligned with standards required for all students.

Participation Criteria

1. The student's curriculum and daily instruction focuses on knowledge and skills specified in the Extended Grade Bands Standards.
2. The student's present level of academic and functional performance significantly impedes participation and completion of general education curriculum even with significant program modifications.
3. The student requires extensive direct instruction to accomplish the acquisition, application, and transfer of knowledge and skills.
4. The student's difficulty with the regular curriculum demands is primarily due to the disability and is not due to excessive absences unrelated to the disability, or to social, cultural, or environmental factors.

This year we had only a couple of students from the Colby school district take the WAA-SwD. These students have the test administered to them in a one to one setting. The test administrator (special education teacher) marks each student's response in the answer document, reads (all portions but student required reading sections) and coaches the student through the entire examination. This may take place over several days depending on the ability level of the student.

The state reports data from the WAA-Swd in our 100% student population WKCE reports. Interestingly enough, even if a student who takes the WAA-Swd scored in the advanced or proficient range on that assessment, he/she would not count as advanced or proficient on the WKCE report. Although scores from the WAA-SwD are included with WKCE data from the district, the students who took the WAA-SwD are in two different classrooms in middle school and would not skew our district results to a large

extent. WAA-SwD does also run separate reports that are completed and compared to the Wisconsin Extended Grade Band Standards.

2011 LAWN MOWING BIDS

VENDOR	COST	EQUIPMENT	INSURANCE CERTIFICATE
D & J Lawn Service Colby, WI 54421	\$24/Hour \$19,200/Season	72" Cub Cadet M72 Tank 2 - 50" Cut Cadet Riders	\$500,000
Secret Garden Lawncare, LLC Stratford, WI 54484	\$48/Hour (If gas prices rise above \$4/Gallon, a fuel surcharge may be added.)	8' Zero Turn Lastek 5' Toro Zero Turn with Collection 5' Bobcat with Collection 4 Rexmax Grass Trimmers	\$1,000,000
Green Acres Lawn Care Colby, WI 54421	\$35/Hour (Estimated 14 hours per mowing) \$475/per Mowing	Zero Turn Exmark Laser 2 60" Cut All Wheel Steer 425 John Deere 54" Cut (Planning to buy another 72" or larger mower) 2 String Trimmers (Stihl F555 & FS90R)	\$1,000,000
Clip 'N Along Lawn Care Marshfield, WI 54449	\$27.50/Hour \$550/per Mowing	60" and up	\$1,000,000
Green Shoes Lawn Care, LLP Medford, WI 54451	\$30/Hour \$720/per Mowing (based on 24 hours)	2010 Cut Cadet 60" Zero Turn w/collection unit 2011 Ferris 61" Zero Turn 2011 Simplicity 60" Zero Turn	\$1,000,000
Heiden Drywall and Construction Colby, WI 54421	\$30/Hour \$900/per Mowing (based on 30 hours) \$21,600/Season (gas is extra)	None listed	None attached
Midway Snowplowing and Lawn Mowing Services Spencer, WI 54479	\$24.75/Hour \$642/per Mowing (If gas prices rise above \$5/Gallon, a fuel surcharge of .50/hour extra.)	Ferris 33 HP, 72" Wide Cutting Deck Zero Turn John Deere 54" Wide Cutting Deck 2 Weed Trimmers 1 John Deere Push Mower	\$1,000,000
Ed Rindt's Service, LLC Stetsonville, WI 54480	\$26.50/Hour \$800/per Mowing	60" Simplicity 54" Ferris Drebe Zero Turn 44" Simplicity Tractor 24" JD Self Propelled w/Bagger 3 Trimmers	\$1,000,000
Ken's Lawn Service Edgar, WI 54426	\$44.33/Hour \$1,551.55/per Mowing (based on 35 hours)	ZRT Turbo Zero Turn Toro Stihl Weed Trimmers	\$1,000,000
Marks Custom Lawn Services Withee, WI 54498	\$40/Hour \$1,080/per Mowing (based on 27 hours)	2 Mowers (48" and 60")	\$500,000
Colby School District Summer Help	\$16.01/Hour (benefits and gas included) \$480.30/per Mowing (based on 30 hours) (*Does not include equipment repairs)	John Deere F725 54" Cut John Deere F935 76" Cut John Deere F1145 72" Cut	N/A
Colby School District Sub Custodian	\$13.22/Hour (taxes and gas included) \$396.60/per Mowing (based on 30 hours) (*Does not include equipment repairs)	John Deere F725 54" Cut John Deere F935 76" Cut John Deere F1145 72" Cut	N/A

PHYSICAL EDUCATION INSTRUCTION

The School District of Colby requires instruction in physical education in conjunction with Wisconsin Statute 121.02 to promote healthy active lifestyles and understanding about the need for cardiovascular fitness. The District recognizes the importance of instructing students regarding cardiovascular development, coordination skills, recreation-leisure time skills, team sports, and social skills activities (dancing, etc.).

The School District of Colby has developed and implemented a physical education curriculum that is instructed by duly licensed physical education teachers at all grade levels and is provided equipment and other resource allocations within each school's annual instructional budget. Students are scheduled for physical education activities in accordance with state standards for physical education and all students are offered opportunities for regular or adaptive physical education.

The District is committed to ensuring that students are taught how to swim as well as ensuring exposure to other lifetime activities that involve fitness and exercise (walking, biking, skiing, snowshoes, etc.). The interdisciplinary links to sound instruction in nutrition, fitness, and physical activity are underscored by teachers throughout our schools' curricular offerings, whether in core subject areas, family/consumer education, health, physical education, music, counseling or other areas within the curriculum.

The District is committed to fostering community connections that promote students' involvement in community intramural sports activities (e.g., CUDA youth sports, Booster Club-sponsored youth activities, etc.) as well as interscholastic athletics in order to sustain fitness among our community's youth.

All elementary school students (K-4) experience physical education activities in accordance with Wisconsin statute. All secondary students [Grades 5-11] participate in physical education instruction in compliance with DPI standards for physical education instruction. ~~At Colby High School students are required to attain two credits of physical education. A student may apply to earn only ½ credit by participating in after-hours cardiovascular activity (e.g., show choir, interscholastic athletics, dance team, etc.).~~

The responsibility for the establishment of the physical education curriculum rests with the physical education committee composed of all physical education instructors and appropriate administrative personnel. This committee periodically reviews and evaluates the overall physical education program to assess whether it meets the district's physical education goals and reflects the interests and needs of our District's students.

The Colby School District does not discriminate on the basis of sex, race, religion, national origin, ancestry, creed, pregnancy, marital or parental status, sexual orientation, physical, mental, emotional or learning disability.

LEGAL REFERENCE: Wisconsin Statutes 118.01 (2) (d), 118.33 (1) (a), 121.02 (1) (j-1)
Wisconsin Administrative Code – PI 8.01(2)(j-1)

CROSS REFERENCE: Rule #411.9 – Student Discrimination Complaint Procedures

HIGH SCHOOL GRADUATION

- The School District of Colby establishes 24 Carnegie units credits for graduation from Colby High School. To be eligible for graduation, a student must meet the following requirements for credit and any other existing local requirements:

CREDITS

English/Language Arts: English 9,10,11, Communications; Seniors must successfully and complete one of the following classes courses: Great Novels, English Literature, Contemporary Literature, Short Stories Credits	4.0 Credits
Class of 2010	4.0 Credits*
Mathematics:	2.0 3.0 Credits
Class of 2010	3.0 Credits*
Science:	2.0 3.0 Credits
Class of 2010	3.0 Credits*
Social Studies: Citizenship, World History, US History, and one of the following courses: at least one from among: Psychology, Street Law, Current Affairs, and Economics.....	3.0 Credits
Class of 2010	3.0 Credits
Physical Education:	1.5 Credits
Class of 2010	2.0 Credits #
Health Education (Grade 10 Requirement):	0.5 Credits
Class of 2010	0.5 Credits
Personal Finance:	0.5 Credits*
Class of 2010	0.5 Credits
Applied Software:	0.5 Credits
Class of 2011	0.0 Credits
Additional Electives:	10.0 8.5 Credits
Class of 2010	7.5 Credits
Class of 2011	8.0 Credits
Total Credits Needed for Graduation:	24.0 Credits
Class of 2010	24.0 Credits

* Credit may be earned through interdisciplinary coursework

~~One-half credit may be earned through after-hours cardio-vascular activity upon application (See policy 341.5 Physical Education Instruction)~~

- The 24 credits required for graduation may be attained through enrollment in an alternative high school program.

2. A student may qualify for an equivalency diploma issued by the State of Wisconsin High School Equivalency Diploma (HSED) in accordance with Statute 118.33 (1) (d). In this case the Board will also provide the qualifying student a Colby High School Equivalency Diploma and will count the student as a graduate on all state/national reports.
3. Community Service / Service Learning Hours – Students earning service learning and community service as approved by high school administration will have “distinguished service” recognition on the diplomas and noted on their transcripts. All hours will be transcribed, yet minimum hours required for this designation are:
 - Class of 2013 20 hours
 - Class of 2014 40 hours
 - Class of 2015 60 hours
 - Class of 2016 and beyond 80 hours
4. Participation in commencement exercises (graduation ceremony) is a privilege granted to seniors in good standing at Colby HS. The high school handbook will define “seniors in good standing” for the purposes of this policy.
5. Graduation requirements shall be modified by the high school principal upon recommendations of the individual education program (IEP) team for students with exceptional educational needs, student assistance team (SAT) and/or virtual education review team for regular education students. Youth options courses cannot be substituted for required core graduation credits. Virtual education credits must be approved by the high school principal. Subject to evaluation by the high school principal, transfer credits from other high schools, vocational-technical colleges and accredited correspondence schools may be applied to meeting requirements. The high school principal is authorized to grant up to three credits in appropriate subject areas for experience gained as a foreign exchange student. At the discretion of the high school principal, specific course requirements may be waived or modified, but the total credit requirements shall be met.

LEGAL REFERENCE: Wisconsin Stats. 118.33; 115.29; Wisconsin Administrative Code PI 18

CROSS REFERENCE: ~~Policy #341.5—Physical Education Instruction~~
Policy #342.4 – At Risk Policy

STUDENT CONTESTS AND TOURNAMENTS

POLICY: Involvement of students in contests sponsored by agencies outside the school district and which require no out-of-district travel shall be approved in advance by the building principal in accordance with the following criteria:

1. Student involvement shall have only minimal impact on instructional time.
2. Student involvement shall be truly voluntary.
3. Contest activity shall be such as to enhance basic educational goals of the instructional program.
4. Any materials used shall be judged as making a direct contribution to educational value, being factually accurate and being in good taste.

Competitions/Tournaments

Persons involved in coaching an individual or team in competition shall be expected to attend the competition. The participating student(s) shall be excused from class. During the competition a coach or coaches who are district staff members shall be excused from regular duties.

Those students and coaches participating in district and regional competition shall be supported by the district to the extent of fees and transportation upon approval of the supervising administrator.

District-sponsored competition at the sectional and state level shall be supported by the district to the extent of fees, transportation, and lodging.

Participating in national competition shall be limited to those approved by:

- 1) Board of Education - (Requests for approval must be presented 60 days in advance). Level of support shall be determined at time of approval.
- 2) Other – Superintendent approval and brought to the attention of the board for recognition.

In all cases there is no allowance for meals, unless reimbursed.

Other students may attend as spectators and may be excused from class with parental permission. Students traveling by district transportation shall be supervised. The district does not accept supervisory or financial responsibility for any other students in attendance as spectators.

Students participating in events outlined in this policy shall be expected to behave in accordance with all established rules of student conduct.

LEGAL REFERENCE: Wisconsin Statutes 120.13(1); 895.437

DISTRICT FUNDING OF STUDENT CONTESTS AND TOURNAMENTS

	Curricular	WIAA	Performing Arts	District Sponsored	Clubs
Local	*All fees and transportation per approved budget	*All fees and transportation per approved Athletic budget/schedule	*All fees and transportation per approved Activities budget/schedule	*Approved scheduled events per Individual budget	Approved scheduled events/ no district funding
Invitational Invitational guidelines related to distance/travel, lodging, and fundraising per participant	N/A	*Approved scheduled events per Athletic budget to include fees and transportation	*Approved scheduled events per Activities budget to include fees and transportation	*Approved scheduled events per Activities budget	Approved scheduled events/ no district funding
Regional/Sectional Qualifiers Participants must be required to move on to next event	*Fees and transportation (overnight travel & lodging requires prior approval) if available in budget	*Fees and transportation (overnight travel & lodging requires prior approval) if available in budget	*Fees and transportation (overnight travel & lodging requires prior approval) if available in budget	*Approved scheduled events per Activities budget	Approved scheduled events/ no district funding
State Administrative guidelines related to qualifying for event and number of participants per event	*Fees, transportation, lodging (up to the government rate)	*Fees, transportation, lodging (up to the government rate)	*Fees, transportation, lodging (up to the government rate)	* Approved Fees, transportation lodging (up to the government rate)	Approved scheduled events/ no district funding
National Qualify for event by prior competition or state officer	*Requires PRIOR approval max. 50% of total cost of fees, transportation lodging	*NOT permitted	*Requires PRIOR approval max. 50% of total cost of fees, transportation lodging	*Requires PRIOR approval max. 50% of total cost of fees, transportation lodging	Requires Board approval/ no district funding

* ALL Athletics, Activities, Performing Arts and Clubs are expected to utilize student activity accounts, fund raising dollars and donations to help offset taxpayer expenses for student travel.

Curricular – Activities which have a direct correlation to school academic courses / DPI programs.

WIAA – Athletics that are endorsed by the WIAA for competition & Dance.

Performing Arts – Activities which include performance competition.

District Sponsored – Activities without formal organizations yet are fiscally supported by the district.

Clubs – Activities which are endorsed by the district yet are provided no fiscal support.

STUDENT HANDBOOKS

The District will develop handbooks to provide age-appropriate information and share policies and procedures with district staff, students, families, and volunteers.

Each level (K-4, 5-8, 9-12) will develop a student or student/parent handbook. These handbooks are approved annually before publication by the Board of Education and copies maintained in the district office. Each building shall have these available to parents and community upon request.

HEAD LICE/NITS

Schools serve as a focal point for the transmission of head lice because they bring large numbers of children into close daily contact. Control depends upon prompt case finding, proper handling of each case, and effective treatment.

Therefore, specific guidelines have been developed for the treatment of head lice and/or nits (eggs of the louse) in the Colby School District. These guidelines shall be communicated to parents on an annual basis and placed in each school's handbook.

Any student found to have head lice or head nits will be sent home from school for treatment in accordance with established guidelines.

LEGAL REFERENCE: Wisconsin Stats. 121.02(1)(i), 252.21
Wisconsin Administrative Code – HSS 145
CROSS REFERENCE: Rule #453.31 – Guidelines for Control/Treatment of Head Lice/Nits
Exhibit #453.31 – Head Lice Treatment Forms

GUIDELINES FOR THE CONTROL AND TREATMENT OF HEAD LICE/NITS IN THE SCHOOLS

When a student is found to have head lice ~~or nits~~, the parent(s)/guardian and/or the listed emergency contact on the student's emergency card will be contacted so that he/she can come for the student. If the parent/guardian has no phone, the school nurse, the principal or a designee will transport the student. The student will not ride the bus.

Whenever live lice or nits are found on a student:

- ◆ Written information shall be given to the student's parent/guardian.
- ◆ It is the responsibility of the student's parent/guardian to administer the treatment.
- ◆ If required by the product used, the treatment shall be repeated in seven to ten days to kill the lice that hatch from the nits that were not destroyed by the previous treatment.

~~A no-nits policy will be in effect in the district. A student found to have head nits will be sent home. CLEAR is a hair product that can be used for nit removal. Check with your pharmacist, school nurse, or doctor for their recommendations.~~

The student's parent/guardian must complete one or two forms depending on the product used that state the day, time and type of treatment used.

The student may return to school the next day accompanied by the signed form. The second form must be returned after the second treatment, if required.

The student will be checked by the school nurse or his/he designee upon the student's return to school to be assured of treatment (no live lice ~~or nits~~). The student shall be checked again following the second treatment. (If required by the treatment used)

NOTIFICATION OF OTHER PARENTS:

Parents of your child's grade level class mates will be notified that their child may also be infected whenever there is a case of live lice or nits found in that grade level. Classroom notes go home with students in that class and weekly or monthly newsletters/updates may go home with notices to all parents if head lice are found.

RETURNING TO SCHOOL:

Your child may return to school the morning after he/she has been treated with a head louse treatment ~~and there are no nits in the hair~~. Form I must also come to school with the child. If required by the product used, 7-10 days following the first treatment, a second treatment must be administered. If a second treatment if required, Form II needs to be returned to the child's teacher.

The child shall be checked by the school nurse or her designee upon the child's return to school to be assured of treatment ~~and of hair nit removal~~. The child will be checked again following the second treatment to make sure lice and nits are gone at this final time.

Children not in compliance cannot be returned to the classroom.

***Please Note: This policy remains in affect unless you have seen your physician and received a prescription with specific instructions. Follow your physician's instructions and return a copy to us.

HEAD LICE TREATMENT

FORM I

NAME OF CHILD/CHILDREN _____

I have given the first head lice treatment and removed all nits from my child as stated is my responsibility by the Colby School Board policy and guidelines on treatment of head lice/nits.

Name of Product _____

Date and Time Used _____

Parent/Guardian Signature _____

(If required by the product used.)

HEAD LICE TREATMENT FORM II

NAME OF CHILD/CHILDREN _____

I have given the second head lice treatment and removed all nits from my child as stated is my responsibility in the Colby School Board policy and guidelines on treatment of head lice/nits.

Name of Product _____

Date and Time Used _____

Parent/Guardian Signature _____

ADMINISTRATION OF OVER-THE-COUNTER AND PRESCRIPTION MEDICATIONS TO PUPILS BY SCHOOL PERSONNEL

It is the policy of the School District of Colby to authorize designated personnel to administer medication to pupils under specified conditions and thereby immunizing those designees from civil liability. The Board acknowledges the occasional need to receive over-the-counter or prescription medication as an assist in benefiting from an educational program.

A physician's written order for prescription medication shall accompany written parental permission to administer the medication. For over-the-counter medication written parental permission shall be on file. Both the physician's order and parental permission will be regarded as being null and void at the end of each school year or sooner if specified by either the physician or parent.

The parent or guardian shall assume responsibility for informing the designated school official of any change in the child's health or change in medication. The change will be noted on the respective student's authorization and log.

The school district retains the right to reject requests for the administration of medications.

All staff administering medication will have the proper DPI training, signed off upon, by the school nurse.

LEGAL REFERENCE: Wisconsin Stats. 118.29, 118.291, 121.02(1) (g)
Wisconsin Administrative Code – PI 8.01(2) (g)

CROSS REFERENCE: Rule #453.4 – Guidelines for Administering Medication
Exhibit (1) #453.4 – Authorization for Medication Administration
Exhibit (2) #453.4 – Medication Log

GUIDELINES FOR ADMINISTERING MEDICATION

PROCEDURES:

A copy of the policy and procedures will be given to the parent at the time of their request to administer medication within the school. A copy will also be given to each building principal and secretary.

1. The parent will receive the AUTHORIZATION FOR THE ADMINISTRATION OF MEDICATION form from the building secretary upon their request for school personnel to administer medication to their child. The identifying data should be completed by the building secretary at that time.
2. The parent must have the physician complete PART I: PHYSICIAN'S STATEMENT in its entirety. The physician must sign and date this form.
3. The parents must sign and date PART II: PARENTS REQUEST/APPROVAL. The form should then be returned to the building secretary for both prescription and non-prescription medications.
4. The designated school employee(s) must sign and date PART III: DESIGNATED PERSONS ADMINISTERING MEDICATION. Suggested personnel: principal, teacher, building secretary, or aide. All staff administering medication will have the proper dpi training, signed off upon, by the school nurse. Any special procedures or instructions, regarding the administration of the medication, side effects, etc. should be explained to the designee by the parent or physician at this time and documented on Exhibits #453.4(1) and (2).
5. All forms and any medication related information will be kept by the building secretary in a collective "STUDENT MEDICATION FILE" until the end of the prescribed period of time or the end of the school year, whichever comes first. At that time all medication related information will be placed in the respective students behavioral file.
6. The INDIVIDUAL STUDENT LOG OF MEDICATION ADMINISTERED Exhibit #453.4(2) will be maintained by either designee administering medication, whether non-prescription or prescription, each time medication is administered. The form will be kept in the collective "STUDENT MEDICATION FILE" until the order or permission has expired or the school year has ended. It will then be placed in the respective student's behavioral file and a new form should be utilized until the discontinuance criteria above have been met. Note that special precautions listed on Exhibit #453.4(1) should also be listed here.
7. All medications, whether non-prescription or prescription, will be stored in one central location within each school building. That location, will be kept locked at all times. The building principal, secretary, and designee will have access to the key. All medications will be returned to the parent personally or destroyed at parent request when the order or permission is expired or at the end of each school year, whichever comes first.

*not necessary for non-prescription medication

9.14

COLBY PUBLIC SCHOOLS-Student Medication Log

NAME : _____ MEDICATION : _____ DOSAGE: _____
 NOTES: _____ YEAR: _____ METHOD OF ADMIN: _____

	Time/ Initials	Time/ Initials	Time/ Initials	Time/ Initials	Time/ Initials	Time/ Initials	Time/ Initials	Time/ Initials	Time/ Initials	Time/ Initials	Time/ Initials
DAY	SEPT	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUNE	
1											
2											
3				1/2 day						1/2 day	
4							1/2 day				
5											
6											
7											
8											
9											
10											
11						1/2 day					
12											
13											
14											
15											
16											
17											
18											
19			1/2 day								
20											
21											
22											
23	1/2 Day			1/2 day							
24											
25											
26											
27									1/2 day		
28		1/2 day									
29											
30								1/2 day			
31											

Codes: A= Absent R= Refused F= Field Trip O= No Medication E/R= Early Dismissal P= Problem noted

Persons Authorized to give medication: _____ Initials: _____ Name: _____

Initials: _____ Name: _____ Initials: _____ Name: _____

COLBY PUBLIC SCHOOLS

Year: _____

Student Name	Medication:	Dose/Time:
Comments:	Method of Admin.	

	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	
Sept.																																
Time:																																
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Codes: A= Absent O= No Medication R= Refused F= Field Trip E/R= Early Dismissal P= Problem noted Initials= completed

Persons Authorized to give medication: _____ E/R= Early Release

Initials:	Name:	Initials:	Name:	Initials:	Name:
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