

SCHOOL DISTRICT OF COLBY EDUCATION CENTER

DR. STEVEN KOLDEN, SUPERINTENDENT

FINANCIAL AFFAIRS COMMITTEE MEETING

**MONDAY, MAY 16, 2011
7:00 PM
COLBY DISTRICT EDUCATION CENTER**

OPEN MEETING

AGENDA

- 1) Review Invoices & Receipts

Committee Members Include: Donna Krueger, Chair
Dennis Engel
Todd Schmidt

SCHOOL DISTRICT OF COLBY EDUCATION CENTER

STEVEN KOLDEN, SUPERINTENDENT

REGULAR SCHOOL BOARD MEETING

Monday, May 16, 2011 – 7:30 PM

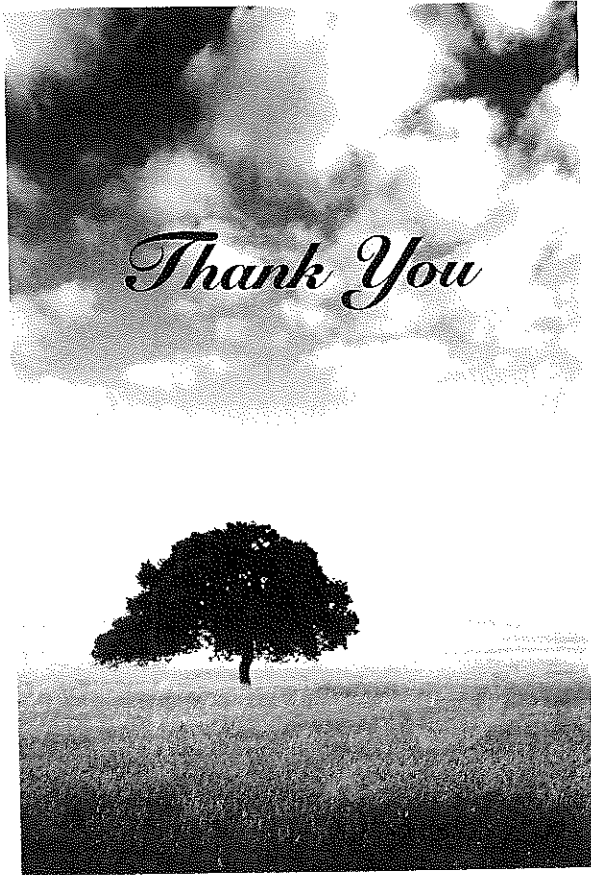
Colby District Education Center

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 Miller Family
 - 5.01-2 Thank You from Rueth Family
 - 5.02 Student Representative's Report
 - 5.03 Superintendent's Report – Steve Kolden [2012 Medford Legislative Meeting; Graduation; Colby Cheese Days; June Dairy Breakfast; Web Update; Elementary Composting; Summer School Update; CESA 10 Contract; Health Insurance; CWETN Update; BOE Attendance at Committee Meetings]
6. CONSENT AGENDA
 - 6.01 Minutes from April 18, 2011 Regular Board Meeting and April 25, 2011 Special Board Meeting
 - 6.02 Requests for Out-of-State Travel (If Any)
 - 6.03 Staff Resignations/Retirements/Leave Requests
 - 6.03-1 Evan Krebsbach, High School Dance Coach
 - 6.03-2 Kennia Martinez, ELL Teacher Assistant
 - 6.03-3 Rebecca Isenberger, Kindergarten Teacher
 - 6.03-4 Emily Banwell, Special Education Teacher
 - 6.03-5 CEA Retirement Response to April 18 Board of Education Offer
 - 6.03-6 Other Resignations/Retirements/Leave Requests (If Any)
 - 6.04 Personnel – Transfers / New Hires (If Any)
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 Parking Fee Proposal
 - 8.06 Administrative Procedure #470 - Refund of Activities Fee
 - 8.07 66:0301 NTC Agreements
9. ACTION INFORMATION
 - 9.01 Short-term Borrowing Resolution
 - 9.02 2011-12 WIAA Membership Application
 - 9.03 2011-12 Student Insurance Renewal
 - 9.04 2011-12 School Calendar

- 9.05 Consideration of Second Reading: Policy #341.5 – Physical Education Instruction
 - 9.06 Consideration of Second Reading: Policy #345.6 – High School Graduation
 - 9.07 Consideration of Second Reading: Policy #375 – Student Contests & Tournaments
 - 9.08 Consideration of Second Reading: Exhibit #375 – District Funding of Contests and Tournaments
 - 9.09 Consideration of Second Reading: Policy #451 – Student Handbooks
 - 9.10 Consideration of Second Reading: Policy #453.31 – Head Lice/Nits
 - 9.11 Consideration of Second Reading: Policy #453.4 – Administration of Over-the-Counter Medication and Prescription Medication to Pupils by School Personnel
 - 9.12 Consideration of Second Reading: Rule #453.4 – Guidelines for Administering Medication
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.
 - (e) Deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session.
- The Board will consider:
- 10.01 Agenda Items Moved From Consent Agenda
 - 10.02 CEA 2009-11 Contract Update
 - 10.03 Potential Contract Non-renewal
 - 10.04 Superintendent Evaluation
 - 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 Finance Committee Meeting – June 20, 2011 @ 7 PM
 - 12.01-3 Regular Board of Education Meeting – June 20, 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

Thank You



22 155

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*Thank you for
the lovely plant.*

*Your thoughtfulness at
this time means more
than words can say.*

*Thank you for your
kindness.*

*The family of
George Miller*

THANK YOU.

For your words of encouragement in this difficult time with the passing of my father-in-law. Thanks for your thoughtfulness

Ollie and Barb
Schultz

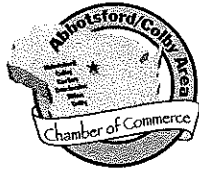


"EACH SMALL KINDNESS,
LIKE A SEED,
GROWS TALL
IN MEMORY."

2012 Legislative Meeting: Mark your calendars . . . Monday, April 16, 2012, is the date for the 2012 Legislative Meeting. As a result of this year's meeting and comments, we will be making or try to make a few changes to next year's format, as follows:

1. Try to have the legislators attend our dinner starting at approximately 5:30 (or so) and meet with groups of attendees. Providing you an opportunity to speak with "your" legislator(s), on a more individual basis.
2. For the actual forum, we will ask that questions be submitted prior to the meeting and Pat would ask the questions. However, he would ask the questions of the district representatives first, then he would turn to the legislators for a response after hearing how the district(s) answered the question.
3. We will continue to have an open Q & A following the submitted questions.

This date conflicts with a 3rd Monday Board meeting in April 2012. Do we wish to change this date now? I'd recommend April 23rd, the week prior is Easter. April has 5 Mondays. We'll discuss this on the 16th of May.



**Cheese Days 2011
P.O. Box 418
Abbotsford, WI 54405**

May 2, 2011

Dear Colby Cheese Days supporter:

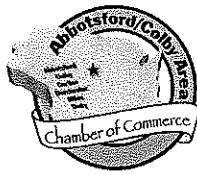
This year Colby Cheese Days will be held July 15-17. Family fun activities are being planned for the enjoyment of all age groups. With your support we can make 2011 the best Cheese Days ever.

We need commitment in various forms, including monetary donations and volunteers to assist with various tasks. Cheese Days is being coordinated by the Colby Cheese Days Committee under the banner of the Abbotsford-Colby Area Chamber of Commerce. Todd Schmidt and Chad Kayhart are co-chairmen of the event. We are looking for people to help set up fencing, stands, bleachers, etc. on Thursday, July 14, starting at 5:00 p.m. Help will also be needed Monday, July 18, starting at 7:00 a.m. to take down equipment. For more information contact Todd Schmidt at 715-579-3479 (cell).

As in the past, media representatives are being encouraged to deal with the Cheese Days Committee. The advertising program is being set up like in the past. An investment of \$60.00 includes your ad on the widely distributed Cheese Days poster, personalized tag lines on two radio ads (K-99 and WAXX), your name announced during events downtown (including the pulls and Cheese Curd Throw) and a free entry in the Cheese Days parade. Advertising space is limited, so we are asking that you reserve your spot by May 20. If you wish to use a special logo on the Cheese Days poster ad, please enclose it with your reservation and payment.

We are asking for additional financial support so we can add quality to the parade and the downtown entertainment. Units including the Shriners, Drum and Bugle Corps, and area marching bands require donations for their services. We are planning to have live bands downtown on Friday and Saturday nights. Donors at the silver (\$150.00) and gold (\$300.00) levels will have their names displayed on a sign posted downtown and carried in the parade.

If you wish to register an entry for the Cheese Days parade, send the enclosed parade card back with your advertising payment, or contact parade chairperson Dr. Andy Baldus at 223-4003. Send payments and correspondence to Cheese Days, P.O. Box 418, Abbotsford, WI 54405, or drop off at Colby City Hall during regular business hours.



-----Please return with remittance-----

Business/Individual Name: _____

Advertising fee for poster, advertising: \$60.00

Additional amount for parade/entertainment: _____

Total amount enclosed: _____

(Suggested additional amounts include bronze - \$50.00; silver - \$150.00; or gold - \$300.00)

____ I am willing to help with set up Thursday, July 14 at 5:00 p.m.

____ I am willing to help with take down on Monday, July 18 at 7:00 a.m.

____ I am willing to serve on a Cheese Days committee

Name: _____ Telephone: _____

PARADE CARD

Business name: _____

Type of entry (float, horses, walkers, music, etc): _____

Approximate length/height of entry: _____

Contact information:

Name: _____

Address: _____

Telephone: _____

Parade lineup begins at 10:15 a.m. Sunday, July 17 at Colby High School. Units must be in their designated spot by 11:30 a.m. To allow for ample time and avoid a late parade start, please arrive early. Thank you.



Abbotsford-Colby Area Chamber of Commerce

P.O. Box 418; 100 W. Spruce Street
Abbotsford, WI 54405

May 3, 2011

June Dairy Breakfast

Place: Ron Gutenberger Farm
Location: ½ Mile West of Colby on Hwy N
Date: Sunday, June 26, 2011
7 a.m. to 12 Noon

Dear Business Representative:

The Abbotsford-Colby Area Chamber of Commerce and the Colby FFA Alumni are co-sponsoring the 30th annual June Dairy Breakfast on June 26th, at the Ron Gutenberger Farm. We will be serving from 7:00 a.m. – 12:00 Noon. The price of the meal is modest, as this is not meant to be a major fund-raising event. Any profit is split between the Colby FFA Alumni for scholarships and the Chamber for future dairy breakfasts.

We are asking you to consider making a donation to help support this event. Food donations may be dropped off at the Harmony Co-op office in Colby; monetary donations should be forwarded to the Abbotsford-Colby Area Chamber of Commerce at PO Box 444, Colby, WI 54421, or may be dropped off at the Colby City Hall. For more information, contact Jim Hager at Harmony Co-op at 715-223-2306.

Your donation will be recognized on the dairy breakfast poster. The organizing Committee wishes to thank you for your consideration.

Sincerely,

Kerry Ellenbecker, President
Abbotsford/Colby Area Chamber of Commerce

May 9, 2011

Dear Mr. Kolden,

Teachers in the elementary would like to start composting. We feel that composting is an important lesson to teach our students. We have discussed this with Mr. Wenzel and Mr. Kirke who agreed to help us get started. Various locations were brainstormed with Dennis. It was suggested to put the bin out on the wood chips by the northwest doors. Dennis thought this would be a good place since there is camera coverage in the event of public tampering. In addition it was thought to be a good spot for student safety and public appearance.

We have asked the PTC to purchase an enclosed bin. When thinking about the different types of composting it seems most logical to have an enclosed bin. An enclosed bin would be best to keep critters out and when done properly there is no smell. Once the bin is established it will require minimal upkeep. Our idea is to have students save one or two items a week to put into the bin. We would have a bucket in the gym that students put their item in, such as a banana peel or apple core. We plan to have different classes take turns emptying the compost bucket as part of the learning experience. In the spring the compost can then be used as organic materials for the district garden.

If you could get back to us about this issue as soon as possible we would appreciate it as there is currently a sale on bins that we would like to take advantage of.

Tammy Horacek

Jennifer Peterson

Jean Rosemeyer

5-4-11

CESA #10

725 W PARK AVE
CHIPPEWA FALLS WI 54729-3276
715-723-0341
FAX: 715-720-2070

FAX COVER SHEET

TO: Steve Kolden, Kristen S.

FROM: Val B.

MESSAGE: Please get the Bd. Pres & Clerk signatures
(bottom of page) asap and return to me.
You will get a completed copy in July.
Thanks very much.

Total number of pages (including this advance page).

2

CONTRACT
For Cooperative Educational Services
2011-2012

This contract is between the Board of Control of Cooperative Educational Service Agency No. 10 (CESA 10), party of the first part, and Colby School District (District).

CESA 10 has been authorized to provide services on a cooperative basis and has been authorized to enter into and approve service contracts with local school districts, county boards of supervisors and other cooperative educational services agencies as provided in Chapter 116, Wisconsin Statutes.

CESA 10 hereby agrees to provide to the District services to be performed by legally qualified personnel. Information regarding expenditures, receipts, duration, description and other matters pertaining to each service to be performed is included in the services catalogue. Contracted services shall be provided in accordance with the descriptions in the services catalogue.

CESA 10 agrees to make payments to the personnel providing the services, and to remit to the authorized governmental or private agencies such amounts for which salary deductions are required or authorized, including, but not limited to, the Federal Old Age Survivors Insurance Act, Chapter 40 Wisconsin Statutes.

CESA 10 agrees to forward federal and/or state funds which are due the party of the second part as soon as possible after receipt of said funds.

CESA 10 will invoice the District for services rendered on the following schedule: 30% July; 30% August; 20% September; 10% November; 10% April; and final revision, June.

All billings from CESA 10 will be on budgeted estimated costs, except the last billing shall reflect the net annual cost of the contract's services.

The District agrees to reimburse CESA 10 for its proportionate share of costs of the services provided under this contract including but without limitation because of enumeration, unemployment compensation, litigation expense, collective bargaining and monetary awards by courts and agencies as per Section 116.03(4).

Transportation of children, if any, will be furnished by the District.

Unless the District gives written notice to CESA 10 on or prior to February 7, 2011, that this contract is not to be renewed as to one or more of the enumerated services, CESA 10 shall have the option to renew this contract for any of the listed services for the following 2011-2012 school year, provided and on condition:

1. CESA 10 exercises the option by giving written notice thereof to the District on or before April 15, 2011.
2. That the budgeted cost of the service to the District of the renewal for the 2011-2012 school year shall reflect only changes made by the Board of Control as a result of salary and fringe benefits for the succeeding year.

CESA 10 is the sole employer of the person or persons providing services under this contract.

In witness whereof, the parties have set their hands the date written below.

CESA #10

Chairman, Board of Control

Secretary, Board of Control

Date

Colby School District

President, Board of Education

Clerk, Board of Education

Date

2010-11 CWETN Schedule
2nd Semester

5/9/2011

Hour	Start	Course	Time	Days	Instructor	Abb	Ath	Col	Ed	Gra	Gre	Loy	Mara	Neil	OW	Sp	St	Total	Host		
0		Cert. Nurse's Aide										1		x				1	MMC		
1		Sports Entertainment Marketing		M-F				10											Colby		
1		Sociology, Intro to															10	10	NTC		
1		English 250	8:00 - 8:50						25									25	UWMWC		
1		English 250	8:00 - 8:50				1	9	4	6		2		9	5			36	UWMWC		
1		German II	8:03 - 8:54	M-F	Bruce Powell												7	7	NWECS/Antiga		
1		Current Events in CJ	8:10 - 8:55					x					2	4			2	8	NTC		
1		German I	8:10 - 8:55	M-F	Bljana Samoukovic	1								4	5		2	12	SRTNC		
1	1/25/2011	Spanish II	8:10 - 8:55	M-F	Autumn Young							10						10	Greenwood		
1	9/2/2011	Spanish II	8:10 - 8:55	M-F								16				11		27	Loyal		
2	1/25/2011	AP Calculus	8:54 - 9:40	M-F	Rhonda Opelt					6	5						4	1	16	Greenwood	
2		AP Psychology	8:54 - 9:40	M-F				13											13	Colby	
2	9/2/2011	Spanish III	8:59 - 9:44	M-F	Autumn Young		1			1								3	5	Greenwood	
2	1/25/2011	World War II	8:59 - 9:44	M-F			0						5			7	2	14	Marathon		
2	1/24/2011	French I	8:59 - 9:44	M-F	Liz Hart	0	4							2	2	2		10	CESA 10		
2	1/24/2011	CAD II	8:59 - 9:44	M-F	Stephen Hadfield				x					4			0	4	Granton		
2	1/25/2011	Accounting I	8:59 - 9:44	M-F			13	5			2	3					2	25			
2	9/2/2011	Spanish III	8:59 - 9:44	M-F													10	11	21	Loyal	
3		Medical Terminology	10:00 - 10:45					6	2	3		4	0			3	2	20	NTC		
3	1/24/2011	French II	10:00 - 10:45	M-F	Liz Hart									0		1		1	CESA 10		
3		Anatomy and Physiology	10:00-10:45	M-F													x	0	Spencer/NTC		
3	9/3/2010	Sign Language, Intro to	10:00 - 10:45	MWF	Beranank	0	1	3					0	2				6	Marathon		
3		Great Novels	10:00 - 10:45	M-F														0	Colby		
3		Intro to Business						14										1	15	Colby	
4		AP Calculus	10:35 - 11:20	M-F			2	8											10		
4	1/24/2011	Spanish III	10:45 - 11:30	M-F						1									1		
4	1/24/2011	Child Care	10:49 - 11:34	M-F	Heldi Kosch		4			2	4	0	1						11	Maybe ABBY	
4		Western Civilization-106	10:49 - 11:34	M-F													4	2	6	UWMWC	
4		Intro to Business & Marketing	10:49 - 11:34	M-F			13				1	0							14		
4	9/2/2010	Spanish IV	10:51 - 11:35	M-F	Autumn Young							3						2	5	Greenwood	
4	9/2/2011	Spanish IV	10:35 - 11:20	M-F								11					3		14	Loyal	
4		Lifetime Math	10:41 - 11:26	M-F				11											11	Colby	
5		English 250	11:38 - 12:23	MWF				9			0	3		4					16	UWMWC	
5		French III	11:38 - 12:23		Liz Hart									1					1	CESA 10	
5	1/25/2011	Spanish II	11:38 - 12:23	M-F	Autumn Young						10								10	Greenwood	
5	9/2/2011	Spanish I	11:38 - 12:23	M-F								22					18		40	Loyal	
5		Sign Language	11:38 - 12:23	M-F			2												2	Marathon	
5		Lifetime Math	11:38 - 12:23	M-F				10											10	Colby	
5		Technical Math	11:38 - 12:23	M-F				13											13	Colby	
6	1/24/2011	German II	12:53 - 1:38	M-F				1							3				4		
6	1/24/2011	AP Calculus	12:53 - 1:38	M-F	Jim McBride								14						14	Loyal	
6	1/25/2011	Spanish I	12:53 - 1:38	M-F	Autumn Young													13	13	Greenwood	
6		Psychology 100 (621)	1:00 - 1:50	MWF			2				2		4						8	UWEC	
6		Business Law	1:00 - 1:50				0	2											4	Arcadia	
6		Economics	1:00 - 1:50	M-F															0	Colby	
6		Intro to Sociology							3										3	Colby	
6		Technical Math	10:41 - 11:26	M-F				12											12	Colby	
7	1/24/2011	Astronomy	1:41 - 2:26	M-F				0					0	4			11		15		
7	1/25/2011	Spanish I	1:48 - 2:32	M-F	Autumn Young							13							13	Greenwood	
7	1/25/2011	AP Statistics	1:48 - 2:32	M-F	Rhonda Opelt						4	1					2	2	9	Greenwood	
7		Intro to Business																	0	Spencer/NTC	
8		German I	2:09 - 3:00	M-F				2											2		
8		Sociology, Intro to	2:30 - 3:15					0	0		0		1					12	13	NTC	
8		Sociology, Intro to	2:30 - 3:15					3	4		1								6	14	NTC
8		Medical Terminology	2:30 - 3:17	M-F			4				1			4					9	NTC/ABBY	
8	1/24/2011	AP English LR & Comp	2:40 - 3:25	M-F				7											7	Marathon/Athe	
8		Speech	2:40 - 3:25	M-Th															0	WTC	
8	9/2/2011	Spanish I	2:30 - 3:15	M-F								20					17		37	Loyal	
7		Business Communication											1						1		
7		International Business											1						1		
7		Written Communication												x					0	NTC	
7		AP World History												x					0		
7		Transitions to Collega Math						11											11		
Totals								10	78	120	28	13	81	105	15	32	14	99	43	16	654

* days set by instructor's syllabus
** hybrid class - 2 days video 2 days online

5/9/2011

REGULAR MEETING MINUTES
BOARD OF EDUCATION – SCHOOL DISTRICT OF COLBY
MONDAY, APRIL 18, 2011
COLBY DISTRICT/EDUCATION CENTER

The Regular School Board Meeting on April 18, 2011, was called to order at 7:30 p.m. in the Colby District Education Center by Board President Dennis Engel. Members present were Donna Krueger, Cheryl Ploeckelman, Eric Elmhorst, Edward Haas, Rick Weber, Dennis Engel and William Tesmer. Student board member Emily Peissig was absent. Also present were Superintendent Steven Kolden and Chris Thieme.

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

In correspondence a Thank You note was received from the Cardiff family.

There was no student report, but an invitation to the Junior Prom was given to board members.

The FFA Ag Issues Team was present to present their discussion on the subject of “Raw Milk vs Pasteurized Milk”. Three members of the FFA provided their view points along with a power point presentation. The Colby H.S. FFA Ag Issues Team has competed at the state level for the last eight years.

Mr. Kolden presented Rick Weber, outgoing school board member, with a plaque in recognition of his service to the Colby School District. Mr. Weber has served in two different time periods a total of nine years on the school board.

Mr. Kolden provided in the board information the Department of Public Instruction’s 2011 Summer School Issues and State Aid. He also explained the school district was selected for a membership audit this year. The audit was completed on April 5th and the report has been received from Vig and Associates who conducted the audit. There weren’t any exceptions to our district membership counts found. The district office is working on a Newsletter to be mailed this Spring. Plans are being made for a Community Forum on district budget reductions to be held on May 10, 2011 – 6:00 p.m. at the Lions Shelter. The Department of Public Instruction has distributed several communications on Special Education Maintenance of Effort Requirements. Basically, in spite of state and local budget reductions, the school district cannot spend less on special education programs next year than it spent this year. There are few exceptions to this federal ruling.

Consent agenda items: Approval of minutes was moved to Regular Business and CEA Retirement Requests and Request for Voluntary Layoff were moved to Closed Session.

Motion by Mr. Weber, seconded by Mr. Tesmer to approve travel to Minnesota for the Middle School Student Council and National Honor Society on May 25, 2011 and approve employing Brandon Butkus as Assistant Varsity Golf Coach. Voice vote – Motion carried.

Motion by Mrs. Krueger, seconded by Mrs. Ploeckelman, to approve the minutes of the March 21, 2011 Regular Board of Education Meeting as corrected. Voice vote - Motion carried.

Motion by Mrs. Krueger upon recommendation of the Finance Committee to approve the receipts, checks and wires as presented. Voice vote - Motion carried.

March Revenue Receipt #389417-389468	\$2,013,192.72
Mid Wisconsin Bank Wires 1218-1225	126,276.14
Community Bank Regular Checks #28581-28658	71,669.88
Direct Deposit 9040934-9041280	278,424.05
Dorchester State Bank Checks #60391-60519	392,100.39

Mrs. Ploeckelman attended the meeting of the Clark County School Boards. The discussion was focused on school districts working together through consolidation or satellite schools, combining services in an effort to save money.

Dennis Engel and Todd Schmidt attended a Listening Session hosted by Sean Duffy, U. S. Congressman.

There were no Committee Reports.

Mr. Kolden reviewed the Wisconsin Knowledge & Concepts Exam Current and Longitudinal Results with board members. Students were tested in grades 3, 4, 5, 6, 7, 8, and 10 in the areas of Reading, Math, Language Arts, Science and Social Studies.

Motion by Mrs. Ploeckelman, seconded by Mr. Haas to reject all lawn mowing bids and hire a person for the lawn growing season to mow district lawns using the district owned equipment. Voice vote – Motion carried.

Motion by Mr. Weber, seconded by Mrs. Krueger to approve the proposal from Vig & Associates to conduct an audit of the district's financial records and provide required reporting of such records for 2010-11, 2011-12 and 2012-13. Voice vote – Motion carried.

Mr. Kolden reviewed with board members the Budget Reductions for 2011-12. He stated this is the 13th or 14th revision to the budget reduction list and it will continue to be revised. It is time to make decisions concerning staff. The Principals need to schedule classes, assign staff to positions and plan for next year. The bulk of the reductions are now focused on decreasing fringe benefits for teachers due to the Governor's Budget Reduction Bill and the school board's salary and benefit proposal. A reduction in staff of 7.725 FTE positions affecting 12 different employees, some fulltime and some part-time positions are part of the recommended budget reductions.

Motion by Mr. Weber, seconded by Mrs. Krueger, to approve as first reading the following Board of Education Policies: #341.5 – Physical Education Instruction; #345.6 – High School Graduation; #375 – Student Contests & Tournaments; Exhibit 375 – District Funding of Contests and Tournaments; Policies #451 – Student Handbooks; #453.31- Head Lice/Nits; Delete Rule #453.31 – Guidelines for the Control and Treatment of Head Lice/Nits in the Schools (Move to Administrative Procedures Manual); Delete Exhibit #453.31 – Head Lice Treatment (Move to Administrative Procedures Manual); Policy #453.4 – Administration of Over-the-Counter Medication and Prescription Medication by School Personnel; Rule #453.4 – Guidelines for Administering Medication; Delete (Move to Administrative Procedures Manual) Exhibit # 453.4 – Individual Student Log of Medication Administered. Voice vote – Motion carried.

Motion by Mrs. Ploeckelman, seconded by Mrs. Krueger, to convene in closed session per Wisconsin Statutes 19.85 c) to consider employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility; The Board will consider: Retirement Requests, Voluntary Layoff Request; Support Staff Grievance Conference, Staff Recalls and CEA Contract Arbitration. Roll call vote – Motion carried 7-0.

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

Motion by Mr. Haas, seconded by Mr. Weber to offer all CEA employees that submitted proposals for early retirement benefits and have 20 years of service in the Colby School District, \$2,750.00 per year of service capped at \$60,000.00 to be paid in equal monthly installments until they reach the age of 65. Voice vote – Motion carried.

Motion by Mrs. Ploeckelman, seconded by Mr. Tesmer to grant Nina Writz's request for a voluntary layoff. Roll call vote – Motion carried 6-1, No – Mr. Weber.

Motion by Mrs. Ploeckelman, seconded by Mr. Elmhorst, to issue recall notices to 12 employees either for full-time or part-time positions as discussed and recommended in closed session. Roll call vote – Motion carried 5-2, No – Mr. Weber, Mrs. Krueger.

Scheduled Meetings: Special Board Meeting – Reorganization – April 25, 2011 – 7:30 p.m. – CDEC
Regular Board of Education Meeting – May 16, 2011 – 7:30 p.m. – CDEC

All business being completed, Mr. Engel, Board President, declared the meeting adjourned. Meeting adjourned at 11:40 p.m.

Respectfully Submitted:

Edward Haas, Clerk

Chris Thieme, Reporting Secretary

SPECIAL MEETING MINUTES
BOARD OF EDUCATION – SCHOOL DISTRICT OF COLBY
MONDAY, APRIL 25, 2011
COLBY DISTRICT/EDUCATION CENTER

Newly elected board members Cheryl Ploeckelman and Todd Schmidt recited the Oath of Office attested to by Board President Dennis Engel.

The Special School Board Meeting on April 25, 2011, was called to order at 7:30 p.m. in the Colby District Education Center by Board President, Dennis Engel. Members present were William Tesmer, Dennis Engel, Eric Elmhurst, Ed Haas, Cheryl Ploeckelman, Donna Krueger and Todd Schmidt. Also present were Steven Kolden and Chris Thieme.

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

Information Items: Mailboxes have been set up for Board Members. If you stop in the office, please pickup items from your mailbox. Used computers are still available for board members. The 2011-2012 school calendar was distributed to members. The calendar may be changed in May.

Mr. Haas, Board Clerk called for the election of officers:

Motion by Mrs. Krueger, to nominate Dennis Engel for Board President. Motion by Mrs. Ploeckelman to nominate Bill Tesmer. Motion by Mrs. Ploeckelman, seconded by Mr. Schmidt, to close nominations and cast ballots. Ballots counted – Mr. Engel = 3; Mr. Tesmer = 4. Mr. Tesmer was elected board president.

Motion by Mr. Elmhurst to nominate Cheryl Ploeckelman for Vice President of the board. Motion by Mrs. Krueger, seconded by Mr. Schmidt to close nominations and cast a unanimous ballot for Mrs. Ploeckelman. Voice vote – Motion carried.

Motion by Mrs. Krueger to nominate Edward Haas as Board of Education Clerk. Motion by Mr. Schmidt, seconded by Mr. Tesmer to close nominations and cast a unanimous ballot for Mr. Haas. Voice vote – Motion carried.

Motion by Mrs. Krueger to nominate Dennis Engel as Board of Education Treasurer. Motion by Mrs. Krueger, seconded by Mr. Tesmer, to close nominations and cast a unanimous ballot for Mr. Engel. Voice vote – Motion carried.

Mr. Tesmer, Board President, made the following committee and position appointments:

- Donna Krueger as WASB Annual Meeting Delegate. Alternate – Cheryl Ploeckelman
- Cheryl Ploeckelman as CESA #10 Annual Meeting Delegate. Alternate – Eric Elmhurst
- Ed Haas as Representative to the I.D.E.A. Education Foundation
- Donna Krueger as Representative to the District Technology Committee.
- Eric Elmhurst as Representative to the ESEA Plan Committee.
- Dennis Engel, Board Treasurer, as Pension Plan Trustee.
- Christine Thieme as Recording Secretary for Board of Education Meetings.

Motion by Mrs. Ploeckelman, seconded by Mr. Engel, to designate the Community Bank of Central Wisconsin, Advantage Community Bank - Dorchester, Mid Wisconsin Bank and Royal Credit Union as depositories for school district funds. Voice vote - Motion carried.

Motion by Mr. Engel, seconded by Mr. Schmidt to retain Ruder/Ware, SC as school district attorneys. Voice vote – Motion carried.

The audit firm of Vig and Associates was issued a three year contract for audit services at the April 18, 2011 board meeting.

Motion by Mr. Engel, seconded by Mrs. Krueger, to designate the Tribune Phonograph as the official paper of publication for school district business. Voice vote - Motion carried.

Motion by Mrs. Ploeckelman, seconded by Mr. Elmhorst, to approve the use of facsimile signatures for Board of Education officers. Voice vote - Motion carried.

Mr. Tesmer, Board President, appointed the following members to Board of Education Standing Committees:

Policy & Curriculum Committee – Eric Elmhorst-Chairperson, Todd Schmidt, Bill Tesmer
Facilities & Transportation Committee – Bill Tesmer-Chairperson, Donna Krueger, Eric Elmhorst
Personnel Committee – Dennis Engel-Chairperson, Edward Haas, Cheryl Ploeckelman
Financial Affairs Committee – Donna Krueger – Chairperson, Todd Schmidt, Dennis Engel

Motion by Mr. Engel, seconded by Mr. Elmhorst, to approve the 2011-12 Board Meeting dates, starting time 7:30 p.m. and place as Colby District Education Center. Voice vote - Motion carried.

Meetings Scheduled:

Personnel Committee Meeting – May 2, 2011 – 7:00 p.m. – CDEC
Facilities/Transportation Committee – May 11, 2011- 6:00 p.m.
Regular Board of Education Meeting – May 16, 2011 – 7:30 p.m. – CDEC

Motion by Mr. Engel, seconded by Mrs. Krueger to adjourn the meeting. Meeting adjourned at 8:16 p.m.

Respectfully Submitted:

Edward Haas, Clerk

Chris Thieme, Reporting Secretary

Untitled

Evan Krebsbach
W176 Blueberry St.
Edgar, WI 54426

May 4th, 2011

Jim Hagen
Athletic Director
705 N. 2nd Street
PO Box 110
Colby, WI 54421

Dear Mr. Hagen:

I am here to inform you that i hereby resign from the position of Dance Team Head Coach. I am so thankful that feel privileged to work with such great and hardworking students as i did. Your school showed class, and spirit to the most positive ways! I hope success from Colby High School.

Sincerely,

A handwritten signature in cursive script that reads "Evan Krebsbach". The signature is written in black ink and is positioned above the printed name.

Evan Krebsbach

Kennia Martinez
402 First Ave. East
Dorchester, WI 54425

May 11, 2011

Jim Hagen, Principal
Colby Middle School
703 N 2nd Street
PO Box 80
Colby, WI 54421

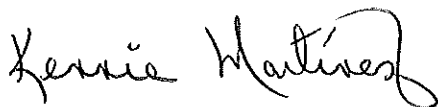
Dear Mr. Hagen:

I am writing to inform you of my decision to resign from the Colby Middle School as an ELL Teacher's Assistant. My last day of employment will be May 27, 2011.

For me it was not easy to make this decision, but for personal reasons I plan to move outside the state of Wisconsin.

I wish to thank you for the opportunity to work in Colby Middle School, for me it was a great experience. I have greatly enjoyed working for the past year. I feel that I have learned a lot, and grown professionally during my time in this school.

Sincerely,

A handwritten signature in cursive script that reads "Kennia Martinez". The signature is written in black ink and is positioned above the printed name.

Kennia Martinez

Dear Mrs. Fildes,

I regret to inform you that I am resigning from my position at Colby Elementary and will not be returning to teach Kindergarten this fall. I have accepted a teaching position closer to my family.

Thank you for the support and the opportunities that you have provided me during my eight years with the school district.

Sincerely,

Becky Jensen

Becky Jensenberger

Emily Banwell
PO Box 1104
Eau Claire WI, 54701
May 12, 2011

Samantha Penry
Special Education Director
Colby School District
202 West Dolf Street
Colby, WI 54421

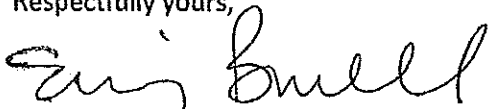
Dear Samantha Penry:

This letter announces my resignation from my current position as a Special Education Teacher at Colby Elementary effective at the end of the 2010-2011 school year.

I have learned so much and have had a great experience here. I have put much thought into this decision. I am moving on to continue my teaching profession in Washington DC in July. You have provided me with great opportunities and I will be forever appreciative. The district has been a joy to work with and I will value what I have been taught by each and every person while teaching here.

I am willing to do anything in order to ease the transition for the students as well as the new teacher.

Respectfully yours,



Emily Banwell
Special Education Teacher

<p style="text-align: center;">FINANCIAL REPORT BOARD OF EDUCATION MEETING MAY 16, 2011</p>
--

TOTAL REVENUE -		
APRIL		\$189,120.33

MID.WISCONSIN BANK -		
BANK WIRES - FEDERAL w/SS 1226-1244		\$ 127,543.88
COMMUNITY BANK OF CENTRAL WISCONSIN -		
REGULAR CHECKS	28659-28701	\$ 64,223.81
DIRECT DEPOSIT	9041281-9041626	\$ 273,863.43
ADVANTAGE COMMUNITY BANK -		
REGULAR CHECKS	60520-60524	\$ 1,711.06
	60525	\$ 798.00
	60526	\$ 1,500.00
	60527-60545	\$ 5,055.96
	60546-60621	\$ 56,894.35
TOTAL CHECKS TO BE APPROVED		\$ 531,590.49

APRIL 2011
RECEIPTS

389469	Students	\$	520.00	Athletic Fees
389470	Students	\$	200.00	Athletic Fees
389471	Students	\$	760.00	Athletic Fees
389472	Students	\$	200.00	Athletic Fees
389473	Students	\$	400.00	Athletic Fees
389474	Student	\$	10.00	Athletic Fee
389475	Students	\$	1,080.00	Athletic Fees
389476	Students	\$	150.00	Athletic Fees
389477	Students	\$	210.00	Athletic Fees
389478	Steve MacSwain	\$	77.75	May Health Insurance
389479	Marty Kramer	\$	1,234.64	April Health Insurance
389480	Mary Kutzke	\$	355.79	May Health Insurance
389481	Judy Sorge	\$	670.15	May Health Insurance
389482	Vlasta Blaha	\$	355.79	May Health Insurance
389483	Kenneth LaVenture	\$	345.71	May Health Insurance
389484	Marie Braatz	\$	400.25	May Health Insurance
389485	Jean Nowak	\$	2,183.37	April Health Insurance
389486	State of WI Forward Health	\$	630.77	
389487	IDEA Foundation	\$	545.00	Whisper Headsets
389488	Western Wisconsin Cares	\$	2,775.00	April Rent - Neillsville
389489	University of Wisconsin	\$	1,000.00	Americore Farm to School
389490	WI Foundation Educ Admin	\$	234.00	AWSA Refund ~ Sauer
389491	Land O Lakes Inc	\$	57.00	Promotion Rebate
389492	Robert Bush	\$	200.00	April Rent - Neillsville
389493	William Perkins	\$	200.00	April Rent - Neillsville
389494	Messerli & Kramer P.A.	\$	15.00	Garnishment Fee
389495	Scott Polenz	\$	200.00	April Rent - Neillsville
389496	S.D. Athens	\$	79.00	State FCCLA Lodging Share
389497	City of Colby	\$	284.56	March Mobile Home Tax
389498	Colby Choir Parents Inc	\$	79.25	Spaghetti Dinner Food
389499	S.D. Thorp	\$	170.00	MS & HS Track Meet
389500	McCain Foods	\$	29.00	Rebate
389501	Western Wisconsin Cares	\$	1,076.48	Utilities (Electric, Heat, Water)
389502	CHS Activity Fund - FFA	\$	30.00	Milk Speaking Contest
389503	Colby MS Activity/Athletics	\$	107.34	Ice Cream Fund Raiser
389504	Colby MS Activity/Athletics	\$	53.52	Tracs to Abby Theatre
389505	Clerk - Marathon County	\$	21,364.34	Lottery Credit
389506	Clerk - Clark County	\$	28,157.75	Lottery Credit
389507	Gemini Cares	\$	350.00	Neillsville Admin Rent
389508	City of Colby	\$	862.97	Mobile Home Lottery Credit
389509	Colby Choir Parents Inc	\$	516.72	Cook's Labor Choir Spectacular
389510	State of WI Dept Health	\$	26.00	SS Disability Report
389511	Colby Hornet Athletic Booster Club	\$	501.79	VB Alumni Tournament
389512	State of WI Dept Administration	\$	2,522.30	Education Jobs Bill
389513	NTC	\$	193.78	Sub Reimbursement (Wirkus/Weideman)
389514	NTC	\$	45.00	Sub Reimbursement (Sieracki)
389515	Colby Elem PTC	\$	40.80	Juice for Movie Nite
389516	State WI Forward Health	\$	28,383.45	SBS Services/Medicaid

APRIL 2011

RECEIPTS

389517	Western Wisconsin Cares	\$	2,775.00	May Rent
389518	Students	\$	18,743.95	April Food Service Revenue
389519	Mid Wisconsin Bank Debt Service	\$	13.84	Interest
389520	Mid Wisconsin Bank Renovation Fund	\$	5.84	Interest
389521	Mid Wisconsin Bank NOW & MMD	\$	810.17	Interest
389522	State of Wisconsin	\$	46,667.00	Common School Fund
389523	State of Wisconsin	\$	20,211.68	Food Service Aid
389524	Advantage Community Bank	\$	8.58	Interest
	Total	\$	189,120.33	

CHECKS PROCESSED - MID WISCONSIN BANK/COMMUNITY BANK

1226-1231	Employee Benefits Corp	2,772.62	Jan-Mar HRA
1232	Employee Benefits Corp	1,084.34	04/08/11 Payroll
1233	Mid WI Bank (FED/FICA Withheld)	46,703.81	04/08/11 Payroll
1234	WEA Trust Advantage	2,480.64	
1235	WI Dept. of Revenue (State Tax Withheld)	10,573.57	04/08/11 Payroll
1236	Employee Benefits Corp	68.29	Jan. HRA
1237	Employee Benefits Corp	1,084.34	04/22/11 Payroll
1238	Mid WI Bank (FED/FICA Withheld)	46,140.86	04/22/11 Payroll
1239	WEA Trust Advantage	2,430.64	04/22/11 Payroll
1240	WI Dept. of Revenue (State Tax Withheld)	10,514.70	04/22/11 Payroll
1241-1244	Employee Benefits Corp	3,690.07	04/22/11 Payroll
28659-28672	PAYROLL REGULAR CHECKS	5,721.52	04/08/11 Payroll
28673	Great West	3,351.30	April Contributions
28674	Messerli & Kramer PA	195.41	Garnishment
28675	WI Support Collections Fund	93.23	Personal Deduction
28676-28693	PAYROLL REGULAR CHECKS	3,680.30	04/22/11 Payroll
28694	Colby Education Association	6,519.72	April Contributions
28695	Colby Public School Pension Plan	4,557.59	April Contributions
28696	Great West	3,529.82	April Contributions
28697	IDEA Foundation	70.00	April Contributions
28698	Messerli & Kramer PA	206.26	Garnishment
28699	Wisconsin Retirement System	34,364.11	April Contributions
28700	WEAC	1,841.32	April Contributions
28701	WI Support Collections Fund	93.23	Personal Deduction
9041281-9041452	PAYROLL DIRECT DEPOSIT	137,741.40	04/08/11 Payroll
9041453-9041626	PAYROLL DIRECT DEPOSIT	136,122.03	04/22/11 Payroll
	Total	465,631.12	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
60520	CHULA VISTA RESORT	04/21/2011	FOLIO #A42679	SKILLS USA ROOM (6 STUDENTS) APRIL 12, 2011	0	129.00	546.00
10 E 800 342 161333 000			GENERAL FUND/VOC.INDUSTRIAL CLUBS OF AM./EMPLOYEE TRAVE			129.00	
			FOLIO #A42680	SKILLS USA ROOM (5 STUDENTS) 4-12-11	0	129.00	
10 E 800 342 161333 000			GENERAL FUND/VOC.INDUSTRIAL CLUBS OF AM./EMPLOYEE TRAVE			129.00	
			FOLIO #A42681	SKILLS USA ROOM (4 STUDENTS & TEACHER) 4-12-11	0	159.00	
10 E 800 342 161333 000			GENERAL FUND/VOC.INDUSTRIAL CLUBS OF AM./EMPLOYEE TRAVE			159.00	
			FOLIO #A42682	SKILLS USA ROOM (5 STUDENTS) 4-12-11	0	129.00	
10 E 800 342 161333 000			GENERAL FUND/VOC.INDUSTRIAL CLUBS OF AM./EMPLOYEE TRAVE			129.00	
60521	EMPLOYEE BENEFITS CORPORATION	04/21/2011	242503 HRA	JAN - MAY ADM FEES	0	85.00	85.00
10 E 800 310 252000 000			GENERAL FUND/FISCAL/PERSONAL SERVICES			85.00	
60522	ECOLAB INSTITUTIONAL	04/21/2011	5087966	RINSE DRY & SOLID POWER	0	205.60	205.60
50 E 800 419 257220 000			FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/OTHER SUPP			205.60	
60523	SCHOOL DISTRICT OF THORP	04/21/2011	REFUND HS TRACK	4/19 CANCELLATION	0	120.00	120.00
10 R 800 271 162000 000			GENERAL FUND/ATHLETIC AND SPORT/ADMISSIONS			120.00	
60524	XCEL ENERGY	04/21/2011	CHS AUTO	PROTECTIVE LIGHTING	0	40.70	754.46
10 E 800 336 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICITY OTHER T			40.70	
			NEILLS ADM BLDG	3/17-4/15/11	0	618.80	
10 E 900 336 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICITY OTHER T			618.80	
			RIVERVIEW SCH	3/17/-4/15/11	0	94.96	
10 E 900 336 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICITY OTHER T			94.96	

5 Computer Check(s) For a Total of 1,711.06

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
60525	FRANE BODY SHOP, INC.	04/27/2011	620-2820	2003 DODGE CARAVAN (CLEAN UP RUST, PAINT & REFINISH)	0	798.00	798.00
10 E 800 320 254500 000			GENERAL FUND/MAINTENANCE-VEHICLES/PROPERTY SERVICE			798.00	
				1 Computer	Check(s) For a Total of		798.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
60526	COMMUNITY BANK	04/28/2011	----	HSA Deposit - Mary Londre	0	1,500.00	1,500.00
10 L 000 000	811665 000			GENERAL FUND/HEALTH SAVINGS ACCOUNT		1,500.00	
				1 Computer	Check(s) For a Total of		1,500.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
60527	AMERICAN SCHOOL BOARD JOURNAL	05/02/2011	000173470	2 SUBSCRIPTIONS (KOLDEN & TESMER)	0	114.00	114.00
10 E 800 411 231100 000				GENERAL FUND/BOARD OF EDUCATION/GENERAL SUPPLIES		57.00	
10 E 800 411 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/GENERAL SUPPLIES		57.00	
60528	TREVA BRODHAGEN	05/02/2011	--	CURRICULUM COORDINATOR'S MEETING - MILEAGE EXPENSE	0	56.10	56.10
10 E 800 342 223910 000				GENERAL FUND/READING SPECIALIST/EMPLOYEE TRAVEL & EXP.		56.10	
60529	CHARTER BUSINESS	05/02/2011	8245 11 261 0002157	MAY 2011 CABLE ADAMS ST	0	5.43	288.38
10 E 800 358 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/ON-LINE COMMUNIC		5.43	
			8245 11 795 0003269	MAY 2011 OPTICAL CONNECTION	0	282.95	
10 E 800 358 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/ON-LINE COMMUNIC		282.95	
60530	COUNTY MARKET - ACTIVITY ACCT	05/02/2011	0032	EXPANDING HORIZONS - FOODS & SUPPLIES	0	16.71	35.80
10 E 200 415 120000 000				GENERAL FUND/REGULAR CURRICULUM/FOOD		16.71	
			0300	EXPANDING HORIZONS - FOODS	0	19.09	
10 E 200 415 120000 000				GENERAL FUND/REGULAR CURRICULUM/FOOD		19.09	
60531	FRONTIER	05/02/2011	16 4170 277105313610	MAY 2011 CD/ED 4/16/11-5/15/11	0	125.27	125.27
10 E 800 355 263300 000				GENERAL FUND/PUBLIC INFORMATION/TELEPHONE		125.27	
60532	HAGEN'S ON FIRST	05/02/2011	216	MIDDE SCHOOL TRACK INVITE MEDALS/TROPHYS	0	132.00	132.00
10 E 200 411 162319 000				GENERAL FUND/TRACK-BOYS/GIRLS/GENERAL SUPPLIES		132.00	
60533	VERONICA HELLYR	05/02/2011	ACCOMPANIMENTS	DISTRICT SOLO/ENSEMBLES	0	200.00	200.00
10 E 200 310 125400 000				GENERAL FUND/VOCAL MUSIC/PERSONAL SERVICES		200.00	
60534	BRIDGET KAISER	05/02/2011	REIMBURSEMENT	BATTERIES FOR MANIKIN BABIES FOR HEALTH 10 CLASS	0	9.97	9.97
10 E 800 411 141000 000				GENERAL FUND/HEALTH/GENERAL SUPPLIES		9.97	
60535	DENNIS & RHONDA KIEFFER	05/02/2011	APRIL 2011	MILES TO ABBY ACADEMY	0	36.00	36.00
10 E 800 341 256730 000				GENERAL FUND/PARENT TRANSPORTATION/PUPIL TRAVEL		36.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
60536	KURT & HEATHER KULAS	05/02/2011	APRIL 2011	MILES TO ABBY ACADEMY	0	43.20	43.20
10 E 800 341 256730 000				GENERAL FUND/PARENT TRANSPORTATION/PUPIL TRAVEL		43.20	
60537	NORTHCENTRAL TECHNICAL COLLEGE	05/02/2011	TST-000136	ALTERNATIVE HIGH SCHOOL GEDO #2 (KYLE DANIELS)	0	30.00	30.00
10 E 800 389 431129 000				GENERAL FUND/ALTERNATIVE SCHOOL/PAYMENT TO VTAE DISTRIC		30.00	
60538	ROTH, DEBRA L	05/02/2011	REIMBURSEMENT	EXPANDING HORIZONS - FOOD	0	5.04	5.04
10 E 200 415 120000 000				GENERAL FUND/REGULAR CURRICULUM/FOOD		5.04	
60539	RUDER, WARE & MICHLER, S.C.	05/02/2011	--	LEGAL SERVICES THRU MARCH 31, 2011	0	2,152.90	2,152.90
10 E 800 310 231500 000				GENERAL FUND/BOARD OF ED. LEGAL/PERSONAL SERVICES		2,152.90	
60540	BETHANIE & DAN SCHMIDT	05/02/2011	APRIL 2011	MILES TO ABBY ACADEMY	0	40.50	40.50
10 E 800 341 256730 000				GENERAL FUND/PARENT TRANSPORTATION/PUPIL TRAVEL		40.50	
60541	STEWART, MICHELE	05/02/2011	REIMBURSEMENT	EXPANDING HORIZONS - SUPPLIES	0	33.95	33.95
10 E 200 411 120000 000				GENERAL FUND/REGULAR CURRICULUM/GENERAL SUPPLIES		33.95	
60542	VEOLIA ES SOLID WASTE MIDWEST,	05/02/2011	M10000601471	APRIL 2011 GARBAGE PICKUP	0	1,523.56	1,523.56
10 E 800 320 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/PROPERTY SERVICE		1,523.56	
60543	TDS TELECOM	05/02/2011	715-743-3369	ELEV/SECURITY	0	98.67	98.67
10 E 900 355 263300 000				GENERAL FUND/PUBLIC INFORMATION/TELEPHONE		98.67	
60544	URBAN PROCESSING	05/02/2011	11-22418	SWEETENED DRIED CRANBERRIES	0	71.97	71.97
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		71.97	
60545	MARY WUSSOW	05/02/2011	--	MILEAGE EXPENSE DAC MEETING	0	58.65	58.65
10 E 200 342 213000 000				GENERAL FUND/PUPIL SERVICES - GUIDANCE/EMPLOYEE TRAVEL		58.65	

19 Computer Check(s) For a Total of 5,055.96

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
60546	ANIMAL HOUSE	05/16/2011	140569	FISH AQUARIUM	6000101137	16.00	16.00
				LIGHT			
24 E 400 411 158100 000				FEDERAL HANDICAPPED PROJECTS/MULTICATEGORICAL HANDICAPP		16.00	
60547	AT&T MOBILITY	05/16/2011	832190342X05082011	APRIL WIRELESS	0	165.25	165.25
10 E 800 358 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/ON-LINE COMMUNIC		165.25	
60548	ATLAS PEN & PENCIL CORP	05/16/2011	100297854	PENS	0	69.49	69.49
10 E 400 411 241000 000				GENERAL FUND/OFFICE OF PRINCIPAL/GENERAL SUPPLIES		69.49	
60549	ATLANTIS SUBSCRIPTIONS	05/16/2011	16420	HIGH SCHOOL	2000101181	1,025.00	1,670.00
				SELECT 10 -			
				SUBSCRIPTIONS			
10 E 400 432 222200 000				GENERAL FUND/LMC - INST SERVICE/LIBRARY BOOKS		1,025.00	
			16421	MIDDLE SCHOOL	2000101182	645.00	
				SELECT 7			
				SUBSCRIPTIONS			
10 E 200 432 222200 000				GENERAL FUND/LMC - INST SERVICE/LIBRARY BOOKS		645.00	
60550	SYSCO BARABOO	05/16/2011	104070580	FOOD & ROLL	0	755.67	2,601.66
				TOWELS			
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		472.42	
50 E 800 419 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/OTHER SUPP		28.15	
50 E 800 415 257225 000				FOOD SERVICE FUND/BREAKFAST PROGRAM/FOOD		255.10	
			104141217	FOOD & NAPKINS,	0	652.17	
				DETERGENT			
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		479.33	
50 E 800 419 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/OTHER SUPP		82.34	
50 E 800 415 257225 000				FOOD SERVICE FUND/BREAKFAST PROGRAM/FOOD		90.50	
			104280636	FOOD & STRAWS	0	1,193.82	
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		1,009.89	
50 E 800 419 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/OTHER SUPP		80.09	
50 E 800 415 257225 000				FOOD SERVICE FUND/BREAKFAST PROGRAM/FOOD		103.84	
60551	CARDIFF, JERRY	05/16/2011	.	MILEAGE EXPENSE ~	0	23.46	23.46
				CONFERENCE MUSIC			
				DIRECTOR'S			
				MEETING			
10 E 400 342 221300 000				GENERAL FUND/INST. STAFF SERV. - TRAINING/EMPLOYEE TRAV		23.46	
60552	CARQUEST AUTO PARTS STORES (RE 05/16/2011	1939-256036		OIL & OIL FILTER	0	39.17	119.16
10 E 800 411 254490 000				GENERAL FUND/REPAIR OTHER EQUIP/GENERAL SUPPLIES		39.17	
			1939-256605	AUTO BATTERY	0	79.99	
10 E 800 411 254500 000				GENERAL FUND/MAINTENANCE-VEHICLES/GENERAL SUPPLIES		79.99	
60553	CESA #10	05/16/2011	51588 2 teams	PROF LRNG	10101161	1,400.00	1,400.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				CMMNTIES CONF			
10 E 800 342 221300 332				GENERAL FUND/INST. STAFF SERV. - TRAINING/EMPLOYEE TRAV		700.00	
10 E 800 342 221300 365				GENERAL FUND/INST. STAFF SERV. - TRAINING/EMPLOYEE TRAV		700.00	
60554 CITY OF COLBY		05/16/2011	ADAMS ST HOUSE	3/16-4/18/11	0	50.20	3,707.75
10 E 800 337 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/WATER SERVICE		50.20	
				CDEC	3/16-4/18/11	0	63.20
10 E 800 337 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/WATER SERVICE		63.20	
				CHS CONCESSIONS	3/16-4/18/11	0	57.00
10 E 800 337 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/WATER SERVICE		57.00	
				COLBY ELEM	3/16-4/118/11	0	705.30
10 E 800 337 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/WATER SERVICE		705.30	
				COLBY H.S.	3/16-4/18/11	0	2,435.05
10 E 800 337 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/WATER SERVICE		2,435.05	
				COLBY M.S.	3/16-4/18/11	0	397.00
10 E 800 337 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/WATER SERVICE		397.00	
60555 CLASSROOM DIRECT		05/16/2011	208105957772	3-in-1 portable easel	3000101142	39.47	39.47
10 E 800 440 122000 141				GENERAL FUND/ENGLISH/NON-CAPITAL EQUIPMENT		39.47	
60556 COLBY ELEMENTARY SCHOOL		05/16/2011	PETTY CASH	STAMPS/SPEC ED	0	8.34	8.34
24 E 800 353 263300 000				FEDERAL HANDICAPPED PROJECTS/PUBLIC INFORMATION/POSTAGE		8.34	
60557 COLBY SCHOOLS/LUNCH PROGRAM		05/16/2011	APRIL GUESTS	AMERICORE COORD	0	36.00	854.00
10 E 100 299 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/MISC/SUBS.MEALS,GR.T		36.00	
				C.GEIGER	APRIL FOSTER	0	30.00
					GRNDPRNT		
10 E 100 299 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/MISC/SUBS.MEALS,GR.T		30.00	
				COLBY ELEM	APR.SUBSTIT MEALS	0	221.50
10 E 100 299 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/MISC/SUBS.MEALS,GR.T		221.50	
				COLBY H.S.	APR.SUBSTITUTE MEALS	0	24.00
10 E 800 299 120000 000				GENERAL FUND/REGULAR CURRICULUM/MISC/SUBS.MEALS,GR.THUM		24.00	
				COLBY M.S.	APR. SUBST MEALS	0	75.00
10 E 800 299 120000 000				GENERAL FUND/REGULAR CURRICULUM/MISC/SUBS.MEALS,GR.THUM		75.00	
				D.BROWN	APR.FSTR GRNDPRNT MEALS	0	45.00
10 E 100 299 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/MISC/SUBS.MEALS,GR.T		45.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 100 299 110000 000			K.MARGRAF	APR.FOSTER GRNDPRNT	0	54.00	
				GENERAL FUND/ELEMENTARY CURRICULUM/MISC/SUBS.MEALS,GR.T		54.00	
10 E 050 299 110000 000			LITTLE STARS	APR. ADULT MEALS	0	312.00	
				GENERAL FUND/ELEMENTARY CURRICULUM/MISC/SUBS.MEALS,GR.T		312.00	
10 E 400 415 241000 000			NEW STUDENT	GUEST	0	2.50	
				GENERAL FUND/OFFICE OF PRINCIPAL/FOOD		2.50	
10 E 100 299 110000 000			R.FRICKE	APR. FOSTER GRANDPRNTS	0	54.00	
				GENERAL FUND/ELEMENTARY CURRICULUM/MISC/SUBS.MEALS,GR.T		54.00	
60558 COLBY PUBLIC SCHOOLS		05/16/2011	ANNUAL FEE	DIST.EDUC FDTN	0	20.00	329.81
10 E 800 940 231100 000				GENERAL FUND/BOARD OF EDUCATION/DUES & FEES		20.00	
10 E 800 355 263300 000			POSTAGE	DISTRICT NEWSLTR	0	309.81	
				GENERAL FUND/PUBLIC INFORMATION/TELEPHONE		309.81	
60559 COMPLETE CONTROL, INC.		05/16/2011	SRVCE015488	ELEM SERVICE ON PUMPS	0	1,647.38	2,110.21
10 E 800 320 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/PROPERTY SERVICE		1,647.38	
10 E 800 320 254300 000			SRVCE015636	HEATING REPAIRS	0	462.83	
				GENERAL FUND/MAINTENANCE-BUILDINGS/PROPERTY SERVICE		462.83	
60560 CORE BTS INC (REMITTANCE)		05/16/2011	INVDRP101298	SOFTWARE LICENSES	1010101168	3,928.00	3,928.00
10 E 800 480 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/NON-INSTRUCT COM		3,928.00	
60561 Vendor Continued Void		05/16/2011					0.00
60562 COUNTY MARKET ACCOUNT #6017		05/16/2011	0006	Grocery shopping for the 2010-2011 School Year	6000101142	27.84	503.67
24 E 400 415 158100 000				FEDERAL HANDICAPPED PROJECTS/MULTICATEGORICAL HANDICAPP		27.84	
			0007	Food required for language group cooking activity with preschool students with IEPs	6000101156	13.48	
24 E 800 415 156600 000				FEDERAL HANDICAPPED PROJECTS/SPEECH/LANGUAGE/FOOD		13.48	
			0007.	FOOD, STUDENT REWARDS, LIVING SKILLS SUPPLIES	6000101138	66.00	
24 E 400 415 158100 000				FEDERAL HANDICAPPED PROJECTS/MULTICATEGORICAL HANDICAPP		66.00	
			0053	Food required for	6000101156	5.96	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
24 E 800 415 156600 000				language group cooking activity with preschool students with IEPs		5.96	
			FEDERAL HANDICAPPED PROJECTS/SPEECH/LANGUAGE/FOOD				
			0054	Grocery shopping for the 2010-2011 School Year	6000101142	23.18	
24 E 400 415 158100 000			FEDERAL HANDICAPPED PROJECTS/MULTICATEGORICAL HANDICAPP			23.18	
			0089	MISC LAB SUPPLIES	5010101124	12.96	
10 E 800 411 126000 000			GENERAL FUND/SCIENCE/GENERAL SUPPLIES			12.96	
			0119	Food required for language group cooking activity with preschool students with IEPs	6000101156	5.58	
24 E 800 415 156600 000			FEDERAL HANDICAPPED PROJECTS/SPEECH/LANGUAGE/FOOD			5.58	
			0120	MISC LAB SUPPLIES	5010101124	1.99	
10 E 800 411 126000 000			GENERAL FUND/SCIENCE/GENERAL SUPPLIES			1.99	
			0121	Grocery shopping for the 2010-2011 School Year	6000101142	28.00	
24 E 400 415 158100 000			FEDERAL HANDICAPPED PROJECTS/MULTICATEGORICAL HANDICAPP			28.00	
			0364	FOOD FOR AG EXPERIMENTS	5000101200	30.73	
10 E 800 415 131000 000			GENERAL FUND/AGRICULTURE/FOOD			30.73	
			1896	FOOD FOR COOKING	6000101120	269.42	
24 E 100 415 158100 000			FEDERAL HANDICAPPED PROJECTS/MULTICATEGORICAL HANDICAPP			269.42	
			2284	Groceries	6000101109	2.53	
24 E 100 415 158100 000			FEDERAL HANDICAPPED PROJECTS/MULTICATEGORICAL HANDICAPP			2.53	
			8449	Food required for language group cooking activity with preschool students with IEPs	6000101156	16.00	
24 E 800 415 156600 000			FEDERAL HANDICAPPED PROJECTS/SPEECH/LANGUAGE/FOOD			16.00	
60563	COUNTY MARKET - F&CE ACCT 8007	05/16/2011	0005	Food	5000101211	53.36	307.35

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 800 415 135000 000				Supples/Necessary for Food classes GENERAL FUND/FAMILY & CONSUMER EC/FOOD		53.36	
			0049	Food Supples/Necessary for Food classes	5000101211	50.95	
10 E 800 415 135000 000				GENERAL FUND/FAMILY & CONSUMER EC/FOOD		50.95	
			0315	Food Supples/Necessary for Food classes	5000101211	101.29	
10 E 800 415 135000 000				GENERAL FUND/FAMILY & CONSUMER EC/FOOD		101.29	
			1625	Food Supples/Necessary for Food classes	5000101211	43.54	
10 E 800 415 135000 000				GENERAL FUND/FAMILY & CONSUMER EC/FOOD		43.54	
			2240	Food Supples/Necessary for Food classes	5000101211	58.21	
10 E 800 415 135000 000				GENERAL FUND/FAMILY & CONSUMER EC/FOOD		58.21	
60564	COUNTY MARKET - ACTIVITY ACCT	05/16/2011	0038	EXPANDING HORIZON SUPPLIES	0	14.52	14.52
10 E 200 415 120000 000				GENERAL FUND/REGULAR CURRICULUM/FOOD		14.52	
60565	CRC LUMBER LLC	05/16/2011	32294	MS WINDOW REPAIR KITS	0	14.25	14.25
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		14.25	
60566	CTL COMPANY, INC.	05/16/2011	118152A	NAPKINS	0	66.15	372.49
50 E 800 419 257225 000				FOOD SERVICE FUND/BREAKFAST PROGRAM/OTHER SUPPLIES		66.15	
			120224	NAPKINS	0	264.60	
50 E 800 419 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/OTHER SUPP		264.60	
			120643	SPONGES	0	39.08	
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		39.08	
			120931	VAC RING	0	2.66	
10 E 800 411 254490 000				GENERAL FUND/REPAIR OTHER EQUIP/GENERAL SUPPLIES		2.66	
60567	DAVIDSON TITLES, INC.	05/16/2011	211931	ELEMENTARY LIBRARY BOOKS	2000101166	404.94	404.94
10 E 100 432 222200 000				GENERAL FUND/LMC - INST SERVICE/LIBRARY BOOKS		404.94	
60568	DECKER AUTOMOTIVE LLC	05/16/2011	12729	OIL CHANGE - FORD FREESTAR MINIVAN	0	29.01	29.01

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 800 320 254500 000				GENERAL FUND/MAINTENANCE-VEHICLES/PROPERTY SERVICE		29.01	
60569	DEMCO	05/16/2011	4163372	DURAFOLD JACKETS COVERS, BAGS	2000101167	253.03	253.03
10 E 100 411 222200 000				GENERAL FUND/LMC - INST SERVICE/GENERAL SUPPLIES		162.99	
10 E 400 411 222200 000				GENERAL FUND/LMC - INST SERVICE/GENERAL SUPPLIES		90.04	
60570	UNEMPLOYMENT INSURANCE DWD	05/16/2011	APRIL 2011	UNEMPLOYMENT	0	1,264.39	1,264.39
10 E 800 730 270000 000				GENERAL FUND/INSURANCE/UNEMPLOYMENT COMPENSATION		1,264.39	
60571	ECOLAB INSTITUTIONAL	05/16/2011	5343348	SOLID POWER & RINSE DRY	0	205.60	205.60
50 E 800 419 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/OTHER SUPP		205.60	
60572	CARDMEMBER SERVICE/ ELAN	05/16/2011	0628	REPLACEMENT BATTERY CARTRIDGES	1010101167	483.04	856.86
10 E 800 460 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/COMPUTER COMPONE		483.04	
			2602	PROJECTOR MOUNTS	1010101167	152.34	
10 E 800 411 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/GENERAL SUPPLIES		152.34	
			2986	PRINCE BRAT AND THE WHIPPING BOY DVD	2000101186	12.97	
10 E 200 431 222200 000				GENERAL FUND/LMC - INST SERVICE/AUDIO-VISUAL MEDIA		12.97	
			3494	NAMEPLATE (BOE)	0	37.44	
10 E 800 411 231100 000				GENERAL FUND/BOARD OF EDUCATION/GENERAL SUPPLIES		37.44	
			7464	CARDBOARD MAILBOX	0	23.32	
10 E 800 411 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/GENERAL SUPPLIES		23.32	
			8035	WILD SAFARI SEALIFE: SQUID	0	6.04	
24 E 100 411 158100 000				FEDERAL HANDICAPPED PROJECTS/MULTICATEGORICAL HANDICAPP		6.04	
			8478	CLAP TO IT VIDEO	2000101189	17.93	
10 E 100 431 222200 000				GENERAL FUND/LMC - INST SERVICE/AUDIO-VISUAL MEDIA		17.93	
			9223	T.SCHMIDT SPRING ACADEMY REGIS	0	110.00	
10 E 800 342 231100 000				GENERAL FUND/BOARD OF EDUCATION/EMPLOYEE TRAVEL & EXP.		110.00	
			9875	WILD SAFARI SEALIFE - WHALE	0	13.78	
24 E 100 411 158100 000				FEDERAL HANDICAPPED PROJECTS/MULTICATEGORICAL HANDICAPP		13.78	
60573	FEIRER OIL INC	05/16/2011	186099	ULTRA LOW SULFUR DIESEL FUEL	0	193.50	193.50

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10 E 800 348 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/VEHICLE FUEL		193.50	
60574	FELDBRUEGGE INS.AGENCY	05/16/2011	FIDELITY BOND	TREASURER	0	375.00	375.00
10 E 800 714 270000 000				GENERAL FUND/INSURANCE/FIDELITY BOND PREMIUMS		375.00	
60575	TUMARX PRINTING	05/16/2011	22629	NEWSLETTERS, CENSUS INSERTS	0	970.50	1,014.25
10 E 800 354 263300 000				GENERAL FUND/PUBLIC INFORMATION/PRINTING & BINDING		970.50	
			22656	2 SELF INKING STAMPS	1010101169	43.75	
10 E 800 411 231100 000				GENERAL FUND/BOARD OF EDUCATION/GENERAL SUPPLIES		22.83	
10 E 800 411 252000 000				GENERAL FUND/FISCAL/GENERAL SUPPLIES		20.92	
60576	Vendor Continued Void	05/16/2011					0.00
60577	FOLLETT LIBRARY RESOURCES	05/16/2011	353615F-0	MIDDLE SCHOOL LIBRARY BOOKS	2000101169	1,796.51	8,506.32
10 E 200 431 222200 000				GENERAL FUND/LMC - INST SERVICE/AUDIO-VISUAL MEDIA		30.14	
10 E 200 432 222200 000				GENERAL FUND/LMC - INST SERVICE/LIBRARY BOOKS		1,766.37	
			353711F-4	COLBY ELEMENTARY LIBRARY BOOKS	2000101178	158.89	
10 E 100 432 222200 000				GENERAL FUND/LMC - INST SERVICE/LIBRARY BOOKS		158.89	
			369358F-0	HS STARTER EBOOK COLLECTION	2000101179	465.36	
10 E 400 431 222200 000				GENERAL FUND/LMC - INST SERVICE/AUDIO-VISUAL MEDIA		465.36	
			369594F-2	MS STARTER EBOOK COLLECTION	2000101180	366.84	
10 E 200 431 222200 000				GENERAL FUND/LMC - INST SERVICE/AUDIO-VISUAL MEDIA		366.84	
			377336F-0	MIDDLE SCHOOL STUDENT LIBRARY BOOKS	2000101184	946.40	
10 E 200 432 222200 000				GENERAL FUND/LMC - INST SERVICE/LIBRARY BOOKS		946.40	
			377345F-6	HIGH SCHOOL STUDENT LIBRARY BOOKS	2000101183	1,246.40	
10 E 400 432 222200 000				GENERAL FUND/LMC - INST SERVICE/LIBRARY BOOKS		1,246.40	
			377351F-4	ELEMENTARY STUDENT LIBRARY BOOKS	2000101185	1,028.00	
10 E 100 432 222200 000				GENERAL FUND/LMC - INST SERVICE/LIBRARY BOOKS		1,028.00	
			383381-3	ELEMENTARY STUDENT LIBRARY BOOKS	2000101191	2,094.28	

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10 E 100 432 222200 000				GENERAL FUND/LMC - INST SERVICE/LIBRARY BOOKS		2,094.28	
			383381F-2	ELEMENTARY STUDENT LIBRARY BOOKS	2000101191	403.64	
10 E 100 432 222200 000				GENERAL FUND/LMC - INST SERVICE/LIBRARY BOOKS		403.64	
60578 G&K SERVICES INC		05/16/2011	1016427693	SHOP COATS & TOWELS	0	38.32	76.64
10 E 800 320 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/PROPERTY SERVICE		38.32	
			1016433599	SHOP COATS & TOWELS	0	38.32	
10 E 800 320 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/PROPERTY SERVICE		38.32	
60579 GUMDROP BOOKS		05/16/2011	PINV39019	HS STUDENT LIBRARY BOOKS	2000101173	1,283.13	1,283.13
10 E 400 432 222200 000				GENERAL FUND/LMC - INST SERVICE/LIBRARY BOOKS		1,283.13	
60580 GRANT HARDER		05/16/2011	FEB.MAR.APRIL	NEILLSV CARETAKER	0	450.00	450.00
10 E 900 320 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/PROPERTY SERVICE		450.00	
60581 HEINEMANN (REMITTANCE)		05/16/2011	3900334	Levelled Literacy Intervention take home books - orange system	3000101141	495.00	495.00
10 E 800 432 221900 141				GENERAL FUND/PARENT-IMPROVEMT OF INSTRUCTIO/LIBRARY BOO		495.00	
60582 HM RECEIVABLES CO. LLC		05/16/2011	947058001	WJ III Achievement Form B Test records and response booklets	6000101227	204.60	204.60
24 E 400 411 158100 000				FEDERAL HANDICAPPED PROJECTS/MULTICATEGORICAL HANDICAPP		204.60	
60583 HUBERT CO (REMITTANCE)		05/16/2011	365987	GRILL SCRAPER, REPLACEMENT BLADES	1010101170	46.88	46.88
50 E 800 419 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/OTHER SUPP		46.88	
60584 JERRY HULL		05/16/2011	REFUND	ATHLETIC FEE	0	50.00	50.00
10 R 800 292 162000 000				GENERAL FUND/ATHLETIC AND SPORT/STUDENT FEES		50.00	
60585 INDIANHEAD COMMUNITY ACTION AG		05/16/2011	MARCH PAYROLL	LITTLE STARS	0	2,404.09	2,404.09
10 E 050 388 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/PAYMENT TO FEDERAL G		2,404.09	
60586 INDIANHEAD FOODSERVICE		05/16/2011	432155	FOOD & FILM, BUN BAGS, SPOONS & FORKS	0	2,312.60	5,601.12
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		1,942.89	

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50 E 800 419 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/OTHER SUPP		59.59	
50 E 800 415 257225 000				FOOD SERVICE FUND/BREAKFAST PROGRAM/FOOD		310.12	
			433561	FOOD & PLASTIC CUPS, FOAM BOWLS, VINYL GLOVES, CARBONOFF CLEANER	0	1,831.14	
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		604.69	
50 E 800 419 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/OTHER SUPP		135.74	
50 E 800 415 257225 000				FOOD SERVICE FUND/BREAKFAST PROGRAM/FOOD		1,090.71	
			434806	FOOD & STRAWS, FOAM PLATES, AMMONIA, ROLL TOWELS	0	1,411.88	
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		848.48	
50 E 800 419 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/OTHER SUPP		108.01	
50 E 800 415 257225 000				FOOD SERVICE FUND/BREAKFAST PROGRAM/FOOD		455.39	
			435991	STRAWBERRIES	0	45.50	
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		45.50	
60587 J H LARSON COMPANY		05/16/2011	3007052-01	DIAPHRAGM/INSIDE (PLUMBING)	0	109.54	336.14
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		109.54	
			3008149-01	ELECTRIC BULBS	0	21.23	
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		21.23	
			3008149-02	ELECTRIC SUPPLY	0	49.66	
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		49.66	
			3008149-03	ELECTRIC SUPPLY	0	34.14	
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		34.14	
			3008149.04	15A PORT GFCI RT ANGLE	0	39.71	
10 E 800 411 254490 000				GENERAL FUND/REPAIR OTHER EQUIP/GENERAL SUPPLIES		39.71	
			3008149.05	1 -1/2A MIDGET T-DELAY FUSE	0	59.55	
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		59.55	
			3009166-01	A-42-A URN REPAIR KIT	0	22.31	
10 E 800 411 254490 000				GENERAL FUND/REPAIR OTHER EQUIP/GENERAL SUPPLIES		22.31	
60588 JODARSKI, NICOLE M.		05/16/2011	REIMBURSEMENT	Food for 5th Grade Spanish Unit	5000101176	89.85	89.85

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10 E 800 415 123000 000				GENERAL FUND/FOREIGN LANGUAGE/FOOD		89.85	
60589	JONES SCHOOL SUPPLY (REMITTANC	05/16/2011	825652	MUSIC MEDALS, NECK RIBBONS, GOLD STARS	5000101297	146.35	146.35
10 E 800 411 125400 000				GENERAL FUND/VOCAL MUSIC/GENERAL SUPPLIES		146.35	
60590	KOLDEN, STEVEN E	05/16/2011	MAR/APRIL	MILEAGE	0	228.99	228.99
10 E 800 342 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/EMPLOYEE TRAVEL &		228.99	
60591	LAMBEAU TELECOM COMPANY, LLC	05/16/2011	20890193	APRIL LONG DIST	0	37.76	37.76
10 E 800 355 263300 000				GENERAL FUND/PUBLIC INFORMATION/TELEPHONE		37.76	
60592	EAU CLAIRE PRESS COMPANY	05/16/2011	633750	CLASSIFIED ADS {BUS ED & SOC ST TEACHER}	0	177.86	177.86
10 E 800 354 263300 000				GENERAL FUND/PUBLIC INFORMATION/PRINTING & BINDING		177.86	
60593	MARSHFIELD BOOK & STATIONARY	05/16/2011	301731	LEGAL PADS, SPECIALTY PAPERS FOR AWARDS & CERTIFICATES	4000101298	140.48	237.45
10 E 400 411 213000 000				GENERAL FUND/PUPIL SERVICES - GUIDANCE/GENERAL SUPPLIES		140.48	
			301837	Card Stock paper for certificates of Appreciation for the reality store	6010101111	10.33	
24 E 800 411 223300 000				FEDERAL HANDICAPPED PROJECTS/EEN DIRECTOR/GENERAL SUPPL		10.33	
			301886	GOLD CONSTRUCTION PAPER	0	86.64	
10 E 100 411 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES		86.64	
60594	MARSHFIELD CLINIC	05/16/2011	8-008-730 coach	physical	0	72.00	72.00
10 E 800 310 264500 000				GENERAL FUND/STAFF HEALTH SERVICES/PERSONAL SERVICES		72.00	
60595	MARGE'S FLOWERS	05/16/2011	.	PLANT FOR GEORGE MILLER SERVICE	0	40.00	80.00
10 E 800 411 231100 000				GENERAL FUND/BOARD OF EDUCATION/GENERAL SUPPLIES		40.00	
			..	PLANT FOR SCOTT KALEPP SERVICE	0	40.00	
10 E 800 411 231100 000				GENERAL FUND/BOARD OF EDUCATION/GENERAL SUPPLIES		40.00	
60596	MOORE MEDICAL LLC	05/16/2011	96707517	THERMOMETER COVERS	4000101297	76.42	76.42
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		76.42	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
60597	NELSON, DAVID A	05/16/2011	ACT TESTING		0	275.00	275.00
10 E 400 310 213000 401			GENERAL FUND/PUPIL SERVICES - GUIDANCE/PERSONAL SERVICE			275.00	
60598	AMERICAN WELDING & GAS INC	05/16/2011	01237483	CARBON DIOXIDE (POOL)	0	92.00	226.29
10 E 800 411 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES			92.00	
			01262089	CARBON DIOXIDE (POOL)	0	70.80	
10 E 800 411 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES			70.80	
			01266837	CYLINDER REFILL	0	46.00	
10 E 800 411 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES			46.00	
			01267361	POOL CYLINDER REFILL	0	17.49	
10 E 800 411 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES			17.49	
60599	KEVIN PANKRATZ	05/16/2011	MILEAGE NTC	TRANSCRIP CREDIT	0	40.80	40.80
10 E 800 342 136000 000			GENERAL FUND/TECH ED/EMPLOYEE TRAVEL & EXP.			40.80	
60600	PENRY, SAMANTHA R	05/16/2011	MILEAGE	MTGS/CONF.	0	213.18	213.18
24 E 800 342 215000 000			FEDERAL HANDICAPPED PROJECTS/PSYCHOLOGICAL SERVICES/EMP			100.67	
24 E 800 342 223300 000			FEDERAL HANDICAPPED PROJECTS/EEN DIRECTOR/EMPLOYEE TRAV			112.51	
60601	POLK-BURNETT SECURITY SERVICES	05/16/2011	RMR770183	M.S. FIRE/SECURITY	0	274.89	274.89
10 E 800 320 254300 000			GENERAL FUND/MAINTENANCE-BUILDINGS/PROPERTY SERVICE			274.89	
60602	PRO-ED	05/16/2011	BO193912	EDMARK READING PROGRAM	6000101214	1,087.90	1,087.90
24 E 100 470 158100 000			FEDERAL HANDICAPPED PROJECTS/MULTICATEGORICAL HANDICAPP			1,087.90	
60603	QUILL CORPORATION (REMITTANCE)	05/16/2011	3645655	CONSTRUCTION PAPER (WHITE)	0	189.00	579.34
10 E 100 411 110000 000			GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES			189.00	
			3648058	PLAQUES	0	80.94	
10 E 800 411 231100 000			GENERAL FUND/BOARD OF EDUCATION/GENERAL SUPPLIES			80.94	
			4101833	COLORED COPY PAPER	0	309.40	
10 E 100 411 110000 000			GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES			309.40	
60604	TERI RAATZ	05/16/2011	REIMBURSEMENT	STATE JUDGING ROOM EXPENSE	0	109.00	109.00
10 E 800 342 161311 000			GENERAL FUND/FUTURE FARMERS OF AMERICA/EMPLOYEE TRAVEL			109.00	
60605	REINHART FOODSERVICE	05/16/2011	639754	FOOD, FOAM PLATES	0	443.53	3,431.63
50 E 800 415 257220 000			FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD			253.56	
50 E 800 415 257225 000			FOOD SERVICE FUND/BREAKFAST PROGRAM/FOOD			153.76	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
50 E 800 419 257225 000				FOOD SERVICE FUND/BREAKFAST PROGRAM/OTHER SUPPLIES		36.21	
			646417	FOOD & ALUM FOIL	0	962.17	
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		815.46	
50 E 800 419 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/OTHER SUPP		26.82	
50 E 800 415 257225 000				FOOD SERVICE FUND/BREAKFAST PROGRAM/FOOD		119.89	
			652289	FOOD & SANITIZER, PAN LINERS	0	823.92	
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		648.46	
50 E 800 419 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/OTHER SUPP		128.78	
50 E 800 415 257225 000				FOOD SERVICE FUND/BREAKFAST PROGRAM/FOOD		46.68	
			654789	FOOD	0	1,202.01	
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		1,094.67	
50 E 800 415 257225 000				FOOD SERVICE FUND/BREAKFAST PROGRAM/FOOD		107.34	
60606 REINHART FOODSERVICE (USDA)		05/16/2011	635285	FOOD	0	60.76	177.32
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		60.76	
			641299	FOOD	0	38.44	
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		38.44	
			647340	FOOD	0	14.88	
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		14.88	
			653615	FOOD	0	63.24	
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		63.24	
60607 JEFF SAUER		05/16/2011	1 CREDIT	REIMBURSMT	0	180.00	322.50
10 E 800 291 241000 000				GENERAL FUND/OFFICE OF PRINCIPAL/COLLEGE CREDIT REIMBUR		180.00	
				MILEAGE/PARKG PRINC. CONF.	0	142.50	
10 E 400 342 241000 000				GENERAL FUND/OFFICE OF PRINCIPAL/EMPLOYEE TRAVEL & EXP.		142.50	
60608 DONNA SCHMIDT		05/16/2011	MILEAGE	FUNERAL	0	38.25	38.25
10 E 100 342 213000 000				GENERAL FUND/PUPIL SERVICES - GUIDANCE/EMPLOYEE TRAVEL		38.25	
60609 KRISTEN SEIFERT		05/16/2011	MILEAGE	CESA MTG	0	59.16	59.16
10 E 800 342 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/EMPLOYEE TRAVEL &		59.16	
60610 T & C WATER SYSTEMS		05/16/2011	22101	BOTTLED WATER & MAY COOLER RENT	0	22.95	22.95
10 E 800 411 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/GENERAL SUPPLIES		22.95	
60611 LY TARTELL		05/16/2011	ARRANGEMENT FEE	GRADUATION	0	100.00	100.00
10 E 800 310 125400 000				GENERAL FUND/VOCAL MUSIC/PERSONAL SERVICES		100.00	
60612 TEAM DISTRIBUTING		05/16/2011	328368	BOWL CLEANER	0	536.80	882.34
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		536.80	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 800 411 253300 000			328368-1	ROLL TOWEL	0	300.08	
				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		300.08	
50 E 800 419 257220 000			328919	ANTI BACTERIAL CLEANER	0	45.46	
				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/OTHER SUPP		45.46	
60613 TP PRINTING CO INC		05/16/2011	APRIL 2011 STATEMENT CLASSIFIED & HORNET HIGHLIGHTS		0	529.60	529.60
10 E 800 354 122000 000				GENERAL FUND/ENGLISH/PRINTING & BINDING		293.60	
10 E 800 354 263300 000				GENERAL FUND/PUBLIC INFORMATION/PRINTING & BINDING		236.00	
60614 VIG & ASSOCIATES, LLC		05/16/2011	MEMBERSHIP AUDIT		0	1,525.00	1,525.00
10 E 800 310 231700 000				GENERAL FUND/BOARD OF ED. AUDIT/PERSONAL SERVICES		1,525.00	
60615 WAL-MART COMMUNITY		05/16/2011	09683	Incentive items/groceries	6000101117	41.27	41.27
24 E 100 411 158100 000				FEDERAL HANDICAPPED PROJECTS/MULTICATEGORICAL HANDICAPP		41.27	
60616 WEIDEMAN, JAMES		05/16/2011	MILEAGE SPARKS	2009-10-11	0	1,968.37	1,968.37
10 E 800 342 136000 000				GENERAL FUND/TECH ED/EMPLOYEE TRAVEL & EXP.		1,968.37	
60617 WIL-KIL PEST CONTROL		05/16/2011	1829856	HS PEST CONTROL	0	35.00	35.00
10 E 800 320 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/PROPERTY SERVICE		35.00	
60618 GARY WIRKUS		05/16/2011	REIMBURSEMENT	GAS FOR VANS	0	40.00	40.00
10 E 800 348 161311 000				GENERAL FUND/FUTURE FARMERS OF AMERICA/VEHICLE FUEL		40.00	
60619 WI DEPT OF JUSTICE		05/16/2011	G2930	4 BACKGRD SEARCHES	0	28.00	28.00
10 E 800 310 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/PERSONAL SERVICES		28.00	
60620 JULIE WOLF		05/16/2011	FOOD/BUS TOKEN	COMMUNITY OUTING	0	94.50	94.50
24 E 400 411 158100 000				FEDERAL HANDICAPPED PROJECTS/MULTICATEGORICAL HANDICAPP		94.50	
60621 WISCONSIN SCHOOL MUSIC ASSN.		05/16/2011	90805	DISTRICT & STATE SOLO/ENSEMBLE MEDALS	5000101294	257.00	1,340.00
10 E 200 411 125500 000				GENERAL FUND/INSTRUMENTAL MUSIC/GENERAL SUPPLIES		257.00	
10 E 800 411 125400 000			WI-1467	STATE MEDALS - HS	5000101296	236.00	
				GENERAL FUND/VOCAL MUSIC/GENERAL SUPPLIES		236.00	
10 E 200 411 125400 000			WI-1467.	WSMA DISTRICT SOLO/ENSEMBLE MEDALS - MS & HS	5000101295	847.00	
				GENERAL FUND/VOCAL MUSIC/GENERAL SUPPLIES		497.00	
10 E 800 411 125400 000				GENERAL FUND/VOCAL MUSIC/GENERAL SUPPLIES		350.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			76	Computer	Check(s) For a Total of		56,894.35



Clark County Board Forum

Whole Grade Sharing

Barriers

Not Cheaper
Transportation
Volatility of arrangement
It may not be win/win
Length of contract

Benefits

More student options (opportunities 4 kids)
No process for (No referendum required)
No transfer liability (unpaid debt)
Maintain a school in Community
Less Emotional than consolidation

Cheryl P.



In a Nutshell

Whole Grade Sharing (WGS) is an intergovernmental agreement between two schools which allows entire grades of students to be educated at another facility.



In a Nutshell

Put another way:

WGS is a procedure used by school districts whereby all or a substantial portion of the pupils in any grade in two or more school districts share an educational program for all or a substantial portion of a school day.




In a Nutshell

WGS is used in several other states.

While it's never been done in Wisconsin, WGS IS
LEGAL under Wisconsin Statute 66.0301 -
Intergovernmental Cooperation

More on this later.



An Example

How WGS might work:

School A and *School B* may enter into a contract whereby *School A's* 9-12 students are educated at *School B's* facility. In return, *School A* would pay *School B* a negotiated “tuition.”

For instance: *School A* may pay *School B* 50% of the per pupil revenue of their district.



Other Considerations...

Aside from tuition, other items that could be negotiated include, but aren't limited to:

- Transportation Costs, arrangements
- Sports Arrangements
- Gym/Classroom utilization
- “Two-Way” Sharing
- Staffing

The Benefits

• *School A* would no longer have to pay for the cost of maintaining a high school (staff, sports, etc.), but would maintain a K-8 facility and school board

• *School B* would fill “empty seats” and gain revenue

(In Granton's case:
 $60 * \$5,000 = \$300,000$
tuition)



Important!

Whole Grade Sharing is NOT consolidation. It
DOES NOT require a referendum, nor is it
“incentivized” by the state...

IN FACT...



Important

The WDPI initially told us WGS was ILLEGAL.

It's not...



The Law – Definition Section

66.0301(1)


(1)

66.0301(1)(a)

(a) Except as provided in pars. (b) and (c), in this section "municipality" means the state or any department or agency thereof, or any city, village, town, county, school district, public library system, public inland lake protection and rehabilitation district, sanitary district, farm drainage district, etc., etc., etc.

The Law – Meat and Potatoes

(2) In addition to the provisions of any other statutes specifically authorizing cooperation between municipalities, unless those statutes specifically exclude action under this section, any municipality may contract with other municipalities and with federally recognized Indian tribes and bands in this state, for the receipt or furnishing of services or the joint exercise of any power or duty required or authorized by law. If municipal or tribal parties to a contract have varying powers or duties under the law, each may act under the contract to the extent of its lawful powers and duties. A contract under this subsection may bind the contracting parties for the length of time specified in the contract. This section shall be interpreted liberally in favor of cooperative action between municipalities and between municipalities and Indian tribes and bands in this state.



What Does That Mean

Despite originally being told WGS wasn't allowed in Wisconsin, our administrator was eventually told by WDPI this statute allows us to do (basically) anything we want.



The E-Mail

Your district may enter into a cooperative arrangement with another district for the implementation of programs or the education of students.. The concept of whole grade sharing that you describe could be accomplished by your district paying tuition to a neighboring district - no change in the law is required for your district to exercise this option. Your district would continue to receive state aid based on the students enrolled in your district - and your district would then pay an appropriate portion of that aid to a neighboring district for whatever services are being provided. There would be no need for the state to be involved in the payment process. If you have any additional questions please feel to contact me.

Janice Zmrazek



Where We Stand

- Granton and Neillsville formally met to discuss WGS on April 6
- Granton has decided to wait one year to enter into WGS agreement
- Granton is currently surveying district residents about potential “partners” for 2012-13



Granton's Timeline

- Conduct survey between May 1-15.
- Survey Committee makes recommendation to board
- Negotiations commence
- Agreement by September 1
- Assimilation throughout 2011-12 school year



Questions??

Parking Fee Proposal

Students will be required to register their vehicles and pay a fee to use the parking lot.

\$50/year or \$25/semester

Payment plans are available with Administrative approval. This fee is NOT waived for any student.

Students receive a winged parking tag that is numbered and clips to rearview mirror.

Students with any outstanding obligations are not available to purchase a tag until all obligations or arrangements for them are made. (outstanding fees, detentions, etc)

Students that scored Adv or Prof in every category of the WKCE will receive 1 free semester of parking every school year.

Any student with a cumulative GPA of 3.75 or higher will receive one free semester of parking each school year.

Students that are illegally parked will receive a warning for the first violation tracked through InfoNow. Each subsequent violation will result in a \$10 fee charged to their school bill. Repeated violations may lead to the vehicle being towed at the owner's expense.

Staff will receive free parking as long as it is for staff vehicles. Students of staff are required to purchase a parking tag.

Expenses:

125 student tags \$2.10 per tag	= 262.50
100 staff tags	= 90.00
Warning stickers 125	= <u>85.00</u>
Total Expenses	\$ 437.50

100 parking spaces at \$50	Potential income = \$5,000.00
	Expenses = <u>437.50</u>
	\$ 4,562.50

Hopefully \$1,000 is also deducted for incentives but still income of \$3,562.50

REFUND OF ACTIVITIES FEES

Parents and/or students requesting a refund of an activity fee will be granted in the following circumstances.

1. The student quits and notifies the head coach within the first ten (10) days of practice.
2. The student and/or parent notify the activities office that they are requesting a refund within ten (10) school days after notification to the head coach.
3. The student is "cut" from the team/activity based upon competitive tryouts.

Parents and/or students requesting a refund of an activity fee due to a season ending injury will be granted in the following circumstances.

1. The student and/or parent provide the activities office with a statement from a physician that an injury prevents the student from participation in an activity for the remainder of the season within ten (10) school days after the physician's statement.

Requests for a refund of an activity fee due to an involuntary removal or suspension from an activity for an athletic code and/or performing arts code violation will not be approved.

SCHOOL DISTRICT OF COLBY EDUCATION CENTER

STEVEN KOLDEN, SUPERINTENDENT

66.0301 AGREEMENT – MANUFACTURING CERTIFICATE/NTC 2011-2012 SCHOOL YEAR

Pursuant to Wisconsin Statutes **66.0301**, **120.25** and Department of Public Instruction **Chapter PI-14.02**, the School Districts of **COLBY**, **ABBOTSFORD**, **LOYAL**, **SPENCER** and **STRATFORD** have agreed to form a consortium for the purpose of providing services to students in a Manufacturing Certificate coordinated by North Central Technical College

Description of the Program (PI-14.02 (b)):

- The Colby School District personnel will provide assessment, placement, programming and instruction.
- Copies of paperwork will be provided to the resident district. Personnel will present to the Board of Education upon request.

Fiscal Agent (PI-14.02 (c) 1,2,3):

- The Colby School District is the “employer” for purposes of compliance with s.111.70 (teacher’s retirement, worker’s compensation, and unemployment insurance).
- The Colby School District is the fiscal agent and will establish and maintain records in accordance with the uniform financial accounting system prescribed by the department under s.115.28 (13); file all required financial reports with the Department of Public Instruction; upon request of the department, file a copy of the contract and the plan of operation with the department.

Transportation (PI-14.02 (g)):

- Each home district providing transportation for their students will keep all eligible transportation aid. This aid is not part of the shared costs or expenses.

Pupil Membership (PI-14.02 (f)):

- The Colby, Abbotsford, Loyal, Spencer, and Stratford School Districts will claim respective attending students as residents and receive the equalization aid for them, subject to the annual reconciliation described in the following section.
- For the purpose of DPI Pupil Count reporting (PI 1563), each district will count their attendees of the Entrepreneurships Certificate as residents of the district.

Budget Reconciliation (PI-14.02 (f)(h)):

- The Colby School District will prepare a preliminary budget for costing. The Colby School District will invoice 50% at the end of first semester and 50% in May, with actual and final reconciliation prior to June 30, 2012.
- Each participating school district will pay a two thousand dollars (\$2,000.00) commitment/participation fee.
- The balance of the program costs (beyond the total generated by the commitment/participation fee will be prorated based on the number of pupils from each school district participating in the cooperative program. The prorating of costs to each participating school district shall be made on a basis, which is fair and equitable to each participating school district, to all wages, benefits, supplies, textbooks, and established transportation costs.
- Enrollment to begin at semester, constitutes a full semester commitment in the per-pupil prorating of costs.

- The participating districts will share the costs of a .375 FTE instructor calculated between the School District of Colby Board of Education and the Colby Education Association.
- Budget variations shall require prior approval from each school board.

Miscellaneous Provisions:

- Each district will name a contact person. **(Identified Below as Superintendent)**
- Each district will be responsible for providing its own annual report detail relating to student achievement, state assessment, etc. and provide copies of those reports to the other districts.
- This **66.0301** Agreement will be reviewed and renewed annually.

COLBY

Board President

Board Clerk

Board Approval Date

Steve Kolden, Supt.
P. O. Box 139
505 W. Spence St
Colby, WI 54421
715-223-2301

ABBOTSFORD

Board President

Board Clerk

Board Approval Date

Reed Welsh, Supt.
P. O. Box 70
307 North Fourth Avenue
Abbotsford, WI 54405
715-223-6715

LOYAL

Board President

Board Clerk

Board Approval Date

Graeme Williams, Supt.
514 Central Street
PO Box 10
Loyal, WI 54446-10
715-255-8552

SPENCER

Board President

Board Clerk

Board Approval Date

Mike Endreas, Supt.
300 School Street
PO Box 418
Spencer, WI 54411-0906
715-659-5347

STRATFORD

Board President

Board Clerk

Board Approval Date

Scott Winch, Supt.
522 Third Ave
PO Box 7
Stratford, WI 54484-0007
715-687-4311

EXHIBIT A
RESOLUTION



Prepared and intended for use by commercial banks in transactions governed by Wisconsin Law.

(Adopted at an Open Meeting held May 16, 2011)

WHEREAS, School District of Colby Colby, Wisconsin ("School District"), is presently in need of funds aggregating \$ 1,000,000.00 for public purpose(s) of: (1)

Meeting the payroll and general operating expenses of the school district.

; and

WHEREAS, the School Board deems it necessary and in the best interests of the School District that, pursuant to the provisions of Section 67.12(12), Wisconsin Statutes, the sum of one million Dollars (\$ 1,000,000.00) be borrowed for such purpose(s) upon the terms and conditions hereinafter set forth; and

WHEREAS, the issuance of general obligation promissory notes for such purpose(s) was approved by a majority of the electors of the School District voting at a referendum held on annual meeting 9/27/2010: (2) 9/27/10

NOW, THEREFORE, BE IT RESOLVED, that for the purpose(s) hereinabove set forth the School District, by its President, and District Clerk, pursuant to Section 67.12(12), Wisconsin Statutes, borrow from _____

_____, ("Lender"), the sum of \$ _____, and, to evidence such indebtedness, said President and District Clerk shall make, execute and deliver to the Lender for and on behalf of the School District the promissory note of the School District to be dated 5/20/2011, in said principal amount with interest at the rate of _____ percent (_____%) per annum and payable as follows:

[Check (a), (b), (c) or (d); only one shall apply.]

- (a) Single Payment. In one payment on or before June 30, 2011 plus interest payable as set forth below.
- (b) Installments of Principal and Interest. (3) In _____ equal payments of \$ _____ due on _____, and on the same day(s) of each _____ month thereafter every 7th day thereafter every 14th day thereafter, PLUS a final payment of the unpaid balance and accrued interest due on _____. All payments include principal and interest.
- (c) Installments of Principal. In _____ equal payments of principal of \$ _____ due on _____, and on the same day(s) of each _____ month thereafter every 7th day thereafter every 14th day thereafter, PLUS a final payment of the unpaid principal due on _____, PLUS interest payable as set forth below.
- (d) Other. _____

Interest is payable on _____, and on the same day of each _____ month thereafter, every 7th day thereafter, every 14th day thereafter, and at maturity, or, if box (b) is checked, at the times so indicated. Interest is computed for the actual number of days principal is unpaid on the basis of a 360 day year a 365 day year. (3)

Said interest to be payable on the dates set forth above on the outstanding principal balance, with no prepayment privileges prepayment privileges on any principal or interest payment date on or after _____.

A copy of the promissory note shall be attached to this resolution.

(1) Here describe each purpose in detail. If the purpose is meeting general and current municipal expenses or refinancing obligations of the School District, so specify.

(2) Strike if inapplicable. Note that school districts generally can issue promissory notes only if approved at a referendum or issued for refunding purpose. If no referendum has been held, Lender should obtain a legal opinion from the School District that a referendum is not required.

(3) Section 67.12(12), Wisconsin Statutes, does not place any restrictions on the basis of interest rate calculations.

Steven Kolden

From: Dorothy Sankey [dsankey@wiaawi.org]
Sent: Thursday, April 28, 2011 10:53 AM
To: Steven Kolden
Subject: 2011-2012 Colby WIAA Membership Application
Attachments: Colby.pdf

TO: School District Administrator/President
FROM: Debra Hauser, Associate Director
SUBJECT: Senior High Membership Renewal
DATE: April 28, 2011

Included with this email is your WIAA Senior High Membership Application for 2011-2012. It is necessary that your Board of Education or Governing Body take the necessary action to affiliate with the WIAA. This Membership Application must be signed by the Board of Education or Governing Body president or the authorized administrator of the Board of Education or Governing Body. You will not be receiving this membership form via US Mail this year.

Your school's dues and sports assessment fees are based on your classification and the interscholastic sports you will be sponsoring in the 2011-2012 school year. Again this year, and since the 1991-92 school year, there will be no increase in your membership fees (dues and sports assessment fee).

Please review the Membership Application carefully and delete any sports you won't be offering. Fall and winter sports to be offered for the first time in 2011-2012 had to be noticed to the WIAA prior to February 1st and April 1st, respectively, for tournament participation. Spring sports and summer baseball can still be added prior to June 1st. If it becomes necessary for you to drop a sport, there is no refund of the sports assessment fee.

All schools in cooperative team contractual agreements, contact and non-contact, must pay the \$50 sports assessment fee. If your school is the contact school for a cooperative team sport, the sport will be marked in the first column. If your school is the non-contact school, the sport will be marked in the "Non-Contact Co-op" column. The sports fee is totaled under the "Summary of Fees" column.

Please follow these instructions in completing the membership application form:

1. The Board of Education or Governing Body president or authorized administrator **MUST** sign the form.
2. Review the sports assessment list carefully to assure our records agree with your records as to what sports you will sponsor in 2011-2012. If you make any changes, be sure to adjust the fees accordingly under the "Summary of Fees" column.

Please return your signed Membership Application no later than August 1, 2011 to insure your membership is in good standing for the 2011-2012 school year.

Electronic (PDF), fax, and original copies will be accepted.

If you do not include your check with your Membership Application, you will be sent an invoice in July. **The deadline for paying dues is August 1, 2011.** If you wish to submit payment electronically, please contact Deb Tork, WIAA Controller, <dtork@wiaawi.org> for account information.

If you choose to return your Application electronically, please email it to Dorothy at <dsankey@wiaawi.org>.

Questions regarding your Membership Application should be directed to Dorothy Sankey at Ext. 303.

Thank you for your prompt attention to this matter!

NOTE: The WIAA membership-sponsored tournaments are the collective property of the Association and not of any individual member. The Association reserves the right to promote and advance the membership's interests with publication information; exclusive arrangements to create recognition and exposure for school-sponsored activities; restrictive policies prohibiting exploitation and commercialization of membership-sponsored tournaments; appropriate proprietary interests; and the use of images or transmissions identifying students, administrative personnel and member school marks.

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WISCONSIN INTERSCHOLASTIC ATHLETIC ASSOCIATION

5516 Vern Holmes Drive, Stevens Point, WI 54482-8833
 Phone (715) 344-8580 FAX (715) 344-4241 Email Address <dsankey@wiaawi.org>

SENIOR HIGH MEMBERSHIP APPLICATION

Grades 9-12
 2011 - 2012 School Year

Colby High School

I, as duly authorized by the Board of Education or Governing Body of the above named school, apply for membership in the Wisconsin Interscholastic Athletic Association for 2011-2012. I agree that the above named school adopts the rules of this Association and will conduct its athletic program in accordance with the Constitution, Bylaws, Rules of Eligibility and Sports Regulations (boys and girls) as well as the interpretations and decisions of the WIAA Board of Control.

It is further agreed that the administrators and coaches of the above named school have Board of Education or Governing Body approval if called upon to serve the WIAA in an elected or appointed position.

President, Board of Education or Governing Body or Authorized Administrator _____
(Signature)

Please Print Name _____ Date Signed _____

As a result of membership concerns for better communication, the WIAA will communicate directly with District Administrators/Presidents and/or Principals regarding WIAA membership issues. Sport season maintenance information will be directed to your designated athletic director. We hope that schools will also distribute information to the appropriate persons within their building(s) as they deem appropriate.

NOTE: The WIAA membership-sponsored tournaments are the collective property of the Association and not of any individual member. The Association reserves the right to promote and advance the membership's interests with publication information; exclusive arrangements to create recognition and exposure for school-sponsored activities; restrictive policies prohibiting exploitation and commercialization of membership-sponsored tournaments; appropriate proprietary interests; and the use of images or transmissions identifying students, administrative personnel and member school marks.

Please **DO NOT** "x" any additional boxes below. If you note a discrepancy in the offerings checked, please contact Dorothy at the WIAA prior to submitting your application.

<u>BOYS SPORTS</u>	Non-Contact Co-op	<u>GIRLS SPORTS</u>	Non-Contact Co-op	\$50 PER SPORT ASSESSMENT FEE
Spring Baseball	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Basketball	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<u>MEMBERSHIP DUES</u> Large School \$100 Medium School \$ 75 Small School \$ 50 <u>SUMMARY OF FEES</u> Membership Dues \$75.00 Sport Assessment Fees \$600.00 Non-Contact Co-op Fees \$50.00 <div style="border: 1px solid black; padding: 5px; display: inline-block;"> TOTAL DUE WIAA \$725.00 </div>
Summer Baseball	<input type="checkbox"/> Yes <input type="checkbox"/> No	Cross Country	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Basketball	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Golf	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Cross Country	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Gymnastics	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Football	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Hockey	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Golf	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Soccer	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Hockey	<input type="checkbox"/> Yes <input type="checkbox"/> No	Softball	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Soccer	<input type="checkbox"/> Yes <input type="checkbox"/> No	Swim & Diving	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Swim & Diving	<input type="checkbox"/> Yes <input type="checkbox"/> No	Tennis	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Tennis	<input type="checkbox"/> Yes <input type="checkbox"/> No	Track & Field	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Track & Field	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Volleyball	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Volleyball	<input type="checkbox"/> Yes <input type="checkbox"/> No			
Wrestling	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			

Sign and return this Membership Application no later than August 1, 2011.

Electronic (PDF), fax and/or original copies will be accepted. Email document to <dsankey@wiaawi.org>.

Deadline for payment of Membership Dues - August 1, 2011.

BASIC COVERAGE

Athletic Accident \$100 to \$25,000
 Student Accident \$100 to \$25,000

FIRST AGENCY, INC.

5071 WEST H AVENUE
 KALAMAZOO, MICHIGAN 49009-8501
 www.1stagency.com



John Griesbach

2011/2012 RENEWAL

A review of the last 2 completed years and the current year to date shows

	2010/2011 To Date	\$
Premium	\$11,990.00	\$
Claim/Expense	?	\$
Difference and (Loss) of	?	(\$

(269) 381-6630 x3026

Fax (269) 341-4614

jgriesbach@1stagency.com

Student & Athletic Insurance

As outlined above, the last two completed years have shown a large loss to be going well; however when all claims were submitted and finalized, the year ended with a \$12,000 loss. Unfortunately, it is too early to forecast how the current year to date may eventually end.

Outlined below are some of the larger claims processed by this plan of coverage either paying the balances left by the parental coverage or paying the bills in full for those families without insurance, leaving no out of pocket expense for the parents or the school district. Fortunately, the \$37,000 and \$63,000 claims both had parental coverage contributing; however, the student insurance still paid sizable balances.

CLAIMANT	DATE OF ACCIDENT	TOTAL BILLS	OTHER INSURANCE	ACTIVITY
A	01/25/2010	\$5,589.60	\$0.00	STUDENT ACCIDENT
B	10/19/2009	\$37,470.05	\$24,945.62	FOOTBALL
C	09/11/2009	\$1,146.80	\$733.95	VOLLEYBALL
D	03/04/2010	\$467.40	\$107.57	BASKETBALL
E	12/11/2009	\$63,667.55	\$30,328.70	BASKETBALL
F	01/08/2010	\$639.90	\$0.00	STUDENT ACCIDENT
G	01/14/2010	\$4,166.24	\$2,300.24	BASKETBALL
H	04/13/2010	\$3,707.89	\$0.00	STUDENT ACCIDENT
I	03/24/2010	\$400.40	\$0.00	SWIMMING
J	10/06/2010	\$1,771.00	\$1,183.80	STUDENT ACCIDENT
K	*12/16/2010	\$4,003.22	\$0.00	WRESTLING
L	11/18/2010	\$3,363.60	\$1,982.85	FOOTBALL
M	*08/28/2010	\$1,316.53	\$466.66	VOLLEYBALL
N	09/03/2010	\$3,114.22	\$495.81	STUDENT ACCIDENT
O	*01/05/2011	\$8,269.90	\$0.00	BASKETBALL
P	09/27/2010	\$1,385.70	\$880.18	FOOTBALL

*Pending

Based on the past two years claims experience and the inflation in medical costs, the BASIC premium must increase for the 2011/2012 school year.

BASIC COVERAGE

Premium to cover all students no matter how many for the 2011/2012 year: **\$15,989.00**

ADDITIONAL INFORMATION**COST CONTAINMENT PLAN ALTERNATIVE:**

To reduce the cost of the insurance, the school district may want to consider the inclusion of the following limitations in the blanket policy to reduce the premium and control future premium increases.

INPATIENT/OUTPATIENT HOSPITAL INCLUDING ER:	Maximum of \$3,000 per day
INPATIENT/OUTPATIENT SURGERY:	Maximum of \$3,500 per accident
DIAGNOSTIC IMAGING INCLUDING MRI'S:	Maximum of \$500 per accident
PHYSICAL THERAPY:	\$50 per visit, maximum of \$500 per accident
ANESTHESIA:	25% of surgical charge, maximum of \$1,000

The PREMIUM for these changes in benefits would be \$11,992.00.

SERVICE: The total staff at FIRST AGENCY, INC. wants to THANK YOU for the opportunity to service your school and its accident medical insurance needs. We are COMMITTED to PROVIDING you with the type of SERVICE YOU BOTH DESERVE and EXPECT.

JSG/tp