

SCHOOL DISTRICT OF COLBY EDUCATION CENTER

DR. STEVEN KOLDEN, SUPERINTENDENT

FINANCIAL AFFAIRS COMMITTEE MEETING

**MONDAY, MAY 21, 2012
7:00 PM
COLBY DISTRICT EDUCATION CENTER**

OPEN MEETING

AGENDA

- 1) Review Invoices & Receipts

Committee Members Include: Todd Schmidt, Chair
Eric Elmhorst
Seth Pinter

SCHOOL DISTRICT OF COLBY EDUCATION CENTER

STEVEN KOLDEN, SUPERINTENDENT

REGULAR SCHOOL BOARD MEETING

Monday, May 21, 2012 – 7:30 PM

Colby District Education Center

MEETING NORMS

- *The Board President will actively monitor our interactions.*
- *We will actively listen and not interrupt others.*

AGENDA:

1. CALL TO ORDER / ROLL CALL
2. PLEDGE OF ALLEGIANCE
3. NOTICE OF POSTING
4. PUBLIC PARTICIPATION
5. BOARD COMMENDATIONS
6. INFORMATION ITEMS:
 - 6.01 Correspondence
 - 6.02 Student Representative's Report
 - 6.03 Superintendent's Report – Steve Kolden [2012 Summer School Offerings; WASB Leadership Conference; Colby Cheese Days; Colby Dairy Breakfast; June 20 Clark County Board Forum; American School Board Journal; OPEB Study; June 6 Staff Appreciation]
7. CONSENT AGENDA
 - 7.01 Minutes from April 23 Special Board Meeting and April 23, 2012 Regular Board Meeting
 - 7.02 Requests for Out-of-State Travel (If Any)
 - 7.03 Approve Board Member Attendance at Meetings Other Than Regular, Special or Committee Meetings (If Any)
 - 7.04 Approve Board Member Expenses for Travel Outside the District (If Any)
 - 7.05 Staff Resignations/Retirements/Leave Requests
 - 7.05-1 Teri Raatz, FFA Advisor
 - 7.05-2 Other Resignations/Retirements/Leave Requests (If Any)
 - 7.06 Personnel – Transfers / New Hires
 - 7.06-1 Carrie Fuchs, Colby Elementary 4th Grade Teacher
 - 7.06-2 Audra Brooks, Executive Assistant/Bookkeeper
 - 7.06-3 Dennis Seidl, Speech and Language Pathologist
 - 7.06-4 Other Transfers/Hire (If Any)
8. REGULAR BUSINESS – CONSIDERATION OF:
 - 8.01 Agenda Items Moved From Consent Agenda
 - 8.02 Recommendation of Finance Committee
9. DISCUSSION INFORMATION
 - 9.01 Consideration of Reports of Board Members' Attendance at Seminars and Workshops
 - 9.02 Curriculum Updates
 - 9.03 Writing Rubrics
 - 9.04 2012-13 Open Enrollment
 - 9.05 Initial Budget Projections
 - 9.06 ESEA Plan Update
 - 9.07 Preliminary Instructional Budget

10. ACTION INFORMATION
 - 10.01 Short-term Borrowing Resolution
 - 10.02 Update Employee Handbook Appendix Part III-7.01 (Page 107)
 - 10.03 Update Employee Handbook Appendix Part V-1.06 (Page 114)
 - 10.04 Designate School Attorney
 - 10.05 DPI & Local Graduation Reports
 - 10.06 Approve 66:0301 Agreement with Abbotsford for Falcon Alternative High School
11. CONVENE TO CLOSED SESSION PER WISCONSIN STATUTES 19.85 (1) FOR THE PURPOSES OF:
 - c) Considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility.
The Board will consider:
 - 11.01 Agenda Items Moved From Consent Agenda
 - 11.02 Superintendent Evaluation
 - 11.03 2012-13 Executive Support Staff Wages
 - 11.04 2012-13 Support Staff Wages
 - 11.05 2012-13 CEA Negotiations – Personnel Committee Update
 - 11.06 Reconvene in Open Session
12. 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.
13. IDENTIFY ITEMS FOR NEXT AGENDA
 - 13.01 Schedule Meetings:
 - 13.01-1 Finance Committee Meeting – June 18, 2012 @ 7 PM
 - 13.01-2 Regular Board of Education Meeting – June 18, 2012 @ 7:30 PM
 - 13.01-3 Facilities and Transportation Committee Meeting - May 24, 2012 @ 6 PM
 - 13.01-4 Personnel Committee Meeting – ?
 - 13.01-5 Policy and Curriculum Committee Meeting – May 23, 2012 @ 5 PM
14. ADJOURNMENT

**COLBY DISTRICT
SUMMER SCHOOL CURRICULUM
2012**

**Dates: Monday – Friday, June 18-22
Monday – Friday, June 25-29**

**ALL COURSES ARE LISTED BY THE GRADE THE STUDENT WAS IN
DURING THE 2011-2012 SCHOOL YEAR.
FOR GRADES Pre-Kindergarten, Kindergarten, 1-3, 4-5 AND 6-8.**

Kids Book Cook Korner -- For Special Ed, K-4

The Colby School District has made a ***Kids Book Cook Korner*** class possible for 5 to 11 year old current Special Education students. Stir up a batch of fun while learning about exciting environments. Students create artistic masterpieces, learn of nutrition and basic cooking skills, all while discovering the mysteries of the Rainforest, Ocean, Desert, Pond or life on a Farm.

Intro to Kindergarten – For Students Entering Kindergarten - 2012-2013

Students will be exploring kindergarten by getting to know our new school, working with letters, sounds, and math concepts, and to have fun with a variety of activities.

Creative Me – For Students Ages 4-5

Come and be creative! We will use music, art, literature and movement together to learn about so many different things. Open to children ages 4-5.

Beginning Baseball (Teeball) -- For Grades 1-2

Students will learn catching techniques, (ground balls-pop flies), throwing techniques, (correct throwing motion), hitting techniques, (correct stance or grip), base running and positions, (infield and outfield).

First Grade “Funtastics” -- For Present Kindergarten (2011-'12)

Students will work on a different hands-on theme every day; including math and science activities and experiments, reading and cooking activities, and arts and crafts. A field trip will be planned during summer school.

Preschool Fun in the Sun – For Students that are Age 4

BY INVITATION ONLY Offered for 4-year-old early childhood special education/speech- language students with current IEPs. We will use “summer fun” experiences to enhance language skills, including vocabulary, basic language concepts, listening skills, speech sound development, numbers and letters, social skills, and following directions.(Since it will be offered by invitation only, we would write a separate letter to the parents of prospective students instead of having it included in the registration booklet.)

Story Hour – For Grades 1-2

If you like listening to stories and doing projects this class is for you. Each day the students will listen to a good story and then create a project to go with it.

Crafts for Kids – For Grades 1-2

Come and join the fun learning how to use a variety of materials to produce a craft using math, listening, and reading skills. Following directions can be fun and interesting if you only know how. You need to bring a paint shirt to protect your clothes.

Brain Booster – For Grades 1-2

Come and enjoy using games, puzzles, and manipulatives to increase your brain power. See how many different answers you can get.

A Walk in the Woods – for Grades 1-2

Come learn and explore in the great outdoors! We will spend time in the school forest learning about nature. We will make projects from things in nature.

Bowling for Beginners -- For Grades 1-3

Learn the beginning bowling skills. There will be bumper lanes available to begin with and you will progress to the real thing. Class fee: \$24.00. Money for the class fee may accompany registration for this class.

Down on the Farm – For Grades 1-3**Instructor: Mrs. Lisa Westaby**

Yeehaw! Are you ready to learn about life on the farm? Join this class to learn about where our food comes from, make your own dairy treats, play some games, take care of real-life farm animals, and much more!

Gardening – For Grades 1-4

Students will learn about plants and how to care for them in a garden or planter.

Drama -- For Grades 1-8

Students will be given an introduction to theater and play-acting. Students will learn play acting skills and perform in front of an audience.

Back to the Basics – Math – For Grades 2-3

Would you like to learn some fun ways to practice your math facts? We will use a variety of activities to practice addition, subtraction, multiplication, telling time, and counting money as well as others. You will learn different games that you can play at home to practice as well.

Super Swimmers – For Grades 2-6

Any swimmers that have taken swim lessons before and are ready for some fine tuning and competition, this class is for you! Can you swim at least 1 width of the pool(20 yards.)? Did you pass Level 2 or higher in swim lessons? If you answered yes, then bring along a pair of swim goggles and join us for some competitive strokes, starts, & turns (freestyle, backstroke, breaststroke, butterfly).

Geocaching – For Grades 2-8

Do you like to go treasure hunting? Well, this is the class for you. Geocaching is a real-world outdoor treasure hunting game. Players try to locate hidden containers, called geochaches, using a GPS and then share their experience online. Find the cache, sign the logbook and see what others have left behind. A portable GPS is needed for this class, so if you have one, please bring it along. If you don't have one, we'll have to share.

Power Point and Publisher – For Grades 2-5

Students will use Microsoft power point and publisher to create computer-generated media.

Chess – For Grades 2-8

Chess is an exciting strategy game. If you are a beginner, this is a great class to learn the basics of chess. If you already know how to play, come sharpen your skills by playing against other players.

Using Your “Noodle” in Moodle – For Grades 2-5

Come strengthen your “noodle” while using a moodle computer site that is designed to reinforce academic skills. We will use reading strategies and practice math facts.

Math Enrichment and Intervention – For Grades 3-4

Students will get one on one help with the math concepts they need in geometry, algebra, operations and computations, probability and statistics, and measurement.

Slueths – For Grades 3-5

A treasure hunt simulation game using literature.

Reading Enrichment and Intervention – For Grades 3-4

Students will get one on one help with reading skills; fluency, comprehension and sight words.

Sizzling Science – Grades 3-8

Learn what makes things fly, sizzle, bubble and pop, in this class full of science explorations and experiments!

Flag Football – For Grades 3-5

In this class, the participants will learn how to pass, punt, kick, block, catch, run pass patterns, learn plays, and learn to center snap. They will then use these skills to play flag football.

Summer Games – For Grades 3-8

Students will play active games such as capture the flag, ambush, prison ball, battle at Bunker Hill and many more fun games

Cooking for Kids – For Grades 3-8

Students will gain experience in reading recipes, measurement, and cooking techniques, while preparing easy food items.

Trash to Treasure – For Grades 3-8

Students will reuse and recycle items commonly thrown away, into artistic creations.

Plays and Puppetry – For Grades 3-6

Lights, Camera, Action! Are you a creative person who enjoys writing, creating, and building? Then this class is for you! You will help write short plays with a team of friends, create your own puppets, build your own sets for your show... and most importantly, perform! This two period class will be a busy, creative time where you can work with friends to create your own short plays and puppets. There will be a performance on the last day of summer school.

Math Games – For Grades 3-8

If you like playing games this is a class for you. This class is designed for students who would like to have fun while practicing math skills. We will use a variety of board, dice, and card games to practice math and problem solving strategies.

Competitive Swim – For Grades 4-8

This class is available for any swimmers that have taken Level 4-6 swim lessons and are thinking about joining the swim team or those just wanting to improve their swimming stroke and endurance.

Volleyball, Skills, Drills and Thrills -- For Grades 4-8

Learn volleyball, rules, techniques and tips by Colby volleyball coaches. This course is perfect for grades 4-8. This class will give you a big advantage when volleyball season rolls around next season. Having fun will be stressed.

Basketball Skills, Drills, and Thrills -- For Grades 4-8

Increase your basketball skills through individual, small and large group drills, with emphasis on fundamentals, strengthening and reinforcing those skills. A variety of activities are used, plus learning how to apply them to the team concept.

Bowling Anyone? -- For Grades 4-8

This class will help you polish up on your bowling skills. You will review bowling skills and techniques. There will also be a bowling tournament set up just for you. Come join us! Class fee: \$24.00.

Middle School Math and Language remediation – For Grades 5-7

Students will be recommended by the teachers for this class as meets their particular remediation needs in math and/or reading. Additional reminder letters will be sent home for parents to sign their children up for this class in May. Students will be able to attend 1 or 2 additional hours of other summer school coursework depending upon the summer school schedule. Those choices will be listed in the letter sent home in May.

8th grade remediation – For Grade 8

This class is only for students who have not completed the requirements to go to the 9th grade. Students, who are deficient in points, will complete all core class requirements in order to advance to the 9th grade.

Mini-Courses – 2012

Tractor and Machinery Safety Course – Grades 6 and Up

June 18-21 -- 8:00 a.m. - 2:30 p.m.

You Must be 12 by June 18, 2012

This course is designed to meet both state and federal requirements for the safe operations of tractor and farm implements. It includes a twenty-four hour training period, a written test, and a driving exam. These must be completed before a student will become certified. Lunch break each day will be from 12:00-12:30. Bring a sack lunch. A \$20.00 fee will be charged to all participants.

FFA STATE LEADERSHIP CLASSES

June 11 – 14, 2012

MADISON, WISCONSIN

This is one of the greatest events of the year where students get recognized for so many activities and hours of their work that they have dedicated to their programs. Students also will take educational tours and participate in workshops. The conference is an opportunity in which students will get to meet with agricultural business and industry employees and talk to them about what is expected in the industry. This information can then be utilized by the students to enhance their SAE programs. At this event, students may also be recognized for their accomplishments for their SAE. Only students that are competing or receiving a FFA award are allowed to attend this conference.

Middle School Musical – For Grades 5-9

Into the Woods

Follow us "Into the Woods" in a funny musical comedy that twists familiar fairy tales into a brand new story. The fairy tale characters Cinderella, Baker and his wife, Rapunzel, Jack and the Beanstalk, Little Red Riding Hood, the Wolf and witch embark on a quest for the special objects they need to break spells and make wishes come true. I will be auditioning these respective parts in the month of May. To pull this show off, we will be starting practices in May and be finalizing the show during Summer School time. Questions about this production should be directed to Mr. Kevin Spindler. 715-223-2338 ext. 249. Auditions will be open to students' grade 5-9.

Strength and Agility Class – For Grades 9-12

Mondays – Wednesdays – Fridays --- June - July (6:00-8:00 a.m.)

Students will use weights and agility training equipment to increase strength, agility, and physical fitness. Proper technique and safety will be emphasized during all lifts and drills. Running and sprinting technique and form will be part of the sessions, as well as speed and agility work.

**Band -- June and July
Agriculture -- Summer 2012**

Classes For Credit

Letters will be sent home to students who have failed semester classes for the 2011/2012 school year and a separate sign-up sheet will be included in this mailing.

These classes usually run longer than the regular summer school programs and may include August dates.

**Remedial High School English, Social Studies, Math – For Grades 9-11
TO BE DETERMINED AT A LATER DATE**

Professional Rescuer - Must be 15 years old

Beginning in June of 2011 --- 8:00 a.m. – 5:00 p.m.

Successful completion of this 54-hour course will certify a student in professional CPR, First Aid and Lifeguard Training. All training will be American Red Cross Certified.

Upon completion, the student will receive ½ a physical education credit.

Steven Kolden

From: WASB Events [events@wasb.org]
Sent: Monday, May 14, 2012 1:18 PM
To: Steven Kolden
Subject: Announcing the 2012 WASB Leadership Conference!



The banner features the WASB logo on the left, which includes a graduation cap and the text 'WASB WISCONSIN ASSOCIATION OF SCHOOL BOARDS'. To the right of the logo, the text '2012 LEADERSHIP CONFERENCE' is written in large, bold, orange letters. Below this, the tagline 'EMBRACING LEADERSHIP - PRACTICING TOGETHER' is written in a smaller, italicized font. On the far right of the banner is a photograph of a pencil surrounded by many red erasers. At the bottom of the banner, the dates 'JULY 13-14, 2012' and the location 'RADISSON HOTEL - LA CROSSE, WI' are displayed in white text on a dark background.

Announcing the 2012 Leadership Conference!

The WASB Leadership Conference is full of opportunities to network and gain insights to help fulfill the critical leadership roles of school board presidents, vice presidents and board members.

Below you will find the Schedule At-A-Glance for the 2-day event. We are also offering a Special Dinner Cruise on Friday evening that is available to all conference attendees and guests. Reservations are required and seating is limited.

[VIEW EVENT IN FULL DETAIL](#)

[Event Schedule](#)

[REGISTRATION](#)

[Registration](#)

[LOCATION AND DIRECTIONS](#)

[More Info.](#)

Schedule At-A-Glance - Friday, July 13, 2012

- 8am** REGISTRATION / CONTINENTAL BREAKFAST
- 9am** CHARTER SCHOOL AUTHORIZING 101
- 12-1pm** LUNCH
- 1-2pm** SCHOOL BOARDS AND THE OPEN MEETINGS LAW
- 2-4pm** TECHNOLOGY AND INSTRUCTION
- 7pm** DINNER

Saturday, July 14, 2012



**Cheese Days 2012
P.O. Box 418
Abbotsford, WI 54405**

May 1, 2012

Dear Colby Cheese Days supporter:

This year Colby Cheese Days will be held July 13-15. Family fun activities are being planned for the enjoyment of all age groups. With your support we can make 2012 the best Colby Cheese Days ever.

We need commitment in various forms, including monetary donations and volunteers to assist with various tasks. The Colby Cheese Days event 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 12, starting at 5:00 p.m. Help will also be needed Monday, July 16, 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 Colby 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 Colby Cheese Days poster, personalized tag lines on two radio ads (K-99 and WXXX), your name announced during events downtown (including the pulls and Cheese Curd Throw) and a free entry in the Colby Cheese Days parade. Advertising space is limited, so we are asking that you reserve your spot by May 25. If you wish to use a special logo on the 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 Colby Cheese Days parade, send the enclosed parade card back with your advertising payment, or contact parade chairperson Dr. Andy Baldus at 715-223-4003. Send payments and correspondence to Colby 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 12 at 5:00 p.m.

___ I am willing to help with take down on Monday, July 16 at 7:00 a.m.

___ I am willing to serve on a Colby 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 15 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.

May 1, 2012

June Dairy Breakfast

Place: Mike and Melissa Gaetz Farm
Location: W-2190 Riplinger Rd., Spencer

Date: Sunday, June 24, 2012
7 a.m. to 12 Noon

Dear Business Representative:

The Abbotsford-Colby Area Chamber of Commerce is sponsoring its 31th annual June Dairy Breakfast on June 24th, at the Mike and Melissa Gaetz 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. This event is cosponsored by the Abbotsford-Colby Area Chamber of Commerce and Colby FFA Alumni. 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,



Reed Welsh, President
Abbotsford/Colby Area Chamber of Commerce



31st Annual



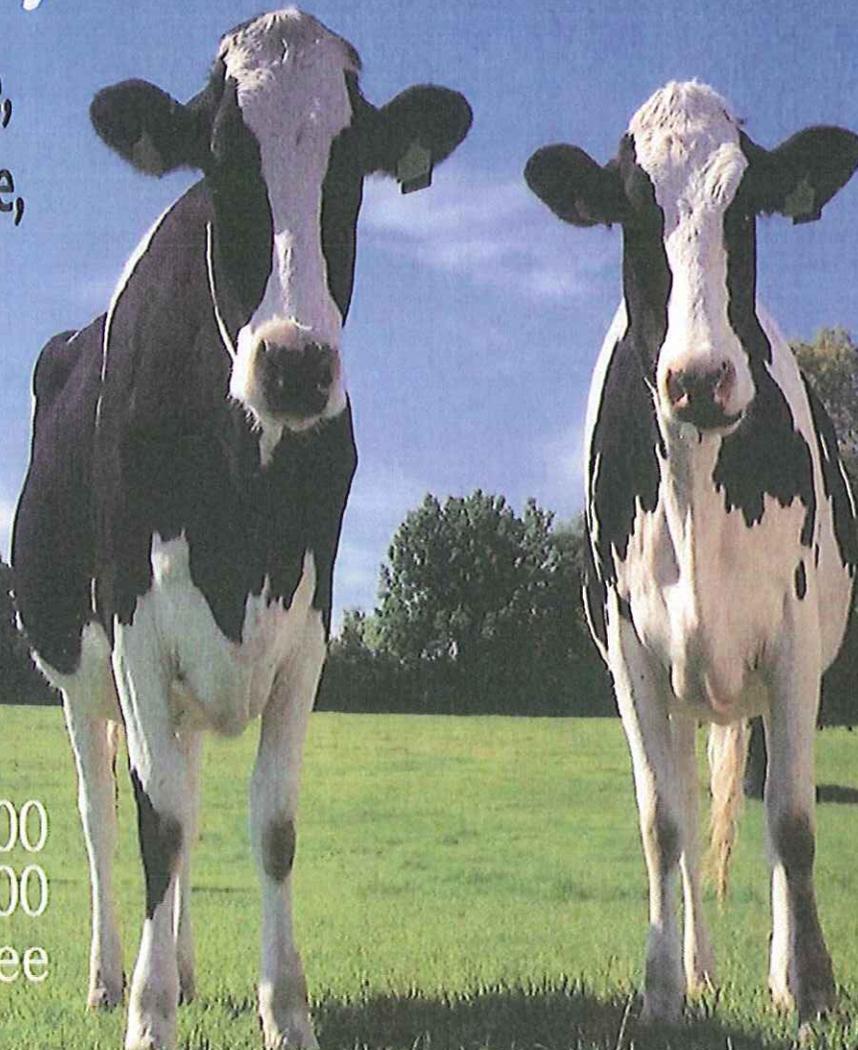
Colby Dairy Breakfast

Sunday, June 24, 2012 – 7:00 a.m. to Noon

1 Mile West of Riplinger on Riplinger Road

Hosted By: Mike & Melissa Gaetz

Pancakes, Sausage,
Cheese, Applesauce,
Cinnamon Rolls,
Ice Cream,
Milk and Coffee



Adults: \$5.00
Under 12: \$3.00
Preschool Free

Park at the Colby High School take the bus to and from the farm!

Sponsored By: Abbotsford-Colby Area Chamber of Commerce and
Colby FFA Alumni

Steven Kolden

From: Greg and Deanna Heiman [gheiman@tds.net]
Sent: Saturday, April 21, 2012 12:52 PM
To: Bill Tesmer ; Cheryl Ploeckelman; Dennis Engel ; Donna Krueger ; Seth Pinter; Eric Elmhorst; Todd Schmidt ; Dewey Poeschel; Peggy Grap; ricko@gmail.com; Sue Voigt; Julie Wendler; Kris Karaba ; Mark Gordon ; Paul Heggemeier ; Rick & Sue Eloranta; Steve Heggemeier ; Travis Engel ; Jim Hackbarth; johnashley@wasb.org; Terry Laube; Shepardson, Timothy; Tim Swiggum; Larry Annett; 'Holly Hart'; Andy Baldus ; Darla Viegut; Donald Medenwaldt; Eric Reis; Scott Nelson; Tim Kramas; Tom Archambo; Bob Houts; Cale Jackson; Chuck Buckel; Dennis Geissler; James Montgomery; Jennifer Vogler; Jim Jones; John Gaier; Mike Andreas; Reed Welsh; Steven Kolden; Doug Eichten ; John Richmond; Paul Knoff; Theresa Hasz; Bill Herr; Roger Sonnentag ; Troy Thomas; David Fricke ; Katie Weiler; Paul Gries; Tom Odeen; Barb Rahm ; Dawn Reckner; Eric Zenner ; Jordan Franklin; Wendell Phillips ; Brent Milas; Jackie Holub ; Jeff Boie; Kim Benzschawel; Lyle Swartz ; Mike Henke ; Richard Vircks ; Katelyn Broda ; Marie Karaba; Nancy Edwards; Scott Alger; Todd Kryzanski
Subject: Clark County Schools Forum

Thanks to all who attended the April Clark County Schools Forum in Abbotsford. It's heartening to witness your unwavering dedication to the educational futures of our students. As we continue to press on in our quest, a few things to keep in mind:

1. **The change we seek is evolutionary, not revolutionary.** It takes time and effort to weed through the laundry list of options; casting aside what won't work for small, rural schools and focusing on what will.
2. **The focus must remain on the endgame.** In analyzing our laundry list of options we have been measuring each, either consciously or subconsciously, against a few general selection criteria: (a) will it increase collaboration? (b) will it increase opportunities for our students? (c) will it allow each of our districts to remain viable (i.e. not siphoning students from each other)? In our June 20th meeting we will discuss more defined goals for the group.
3. **The support of stakeholders is critical to the success of any initiative we pursue.** At our first meeting we collectively recognized the significance of garnering buy-in from our fellow board members, superintendents, local business owners, and community members. It's the responsibility of those who attend the forums to educate those who choose not to attend the forums.
4. **The intrinsic value of networking with our peers is often underestimated.** Here are some words of wisdom from Margaret Wheatley, "The world doesn't change one person at a time. It changes as networks of relationships form among people who share a common cause and vision of what's possible. This is good news for those of us who want to change public education. We don't need to convince large numbers of people to change; instead, we need to connect with kindred spirits. This is why networks are so important. But networks aren't the whole story. They need to evolve into intentional working relationships where new knowledge, practices, courage, and commitment can develop. From these relationships, emergence becomes possible. Emergence is the process by which all large-scale change happens on this planet. Separate, local efforts connect and strengthen their interactions and interdependencies. What emerges as these become stronger is a system of influence; a powerful cultural shift that then greatly influences behaviors and defines accepted practices."
5. **The willing participation, ongoing support, and genuine interest in the forums by individuals outside of our districts should positively reinforce our efforts.** Our forums have attracted attendees from WASB, CVTC, CESA,

and CWAIC, as well as members of the local media. We have been fortunate enough to welcome speakers representing DPI, CVTC, NTC, UW-EC, CWAIC, CESA 10, CESA 6, and WASB. Plus, I have received a plethora of requests for information about the forums from individuals with various connections to education throughout the state of Wisconsin.

Next Forum: Wednesday, June 20th at Owen-Withee

Hope to see you there!

Deanna Heiman
Board Clerk
School District of Neillsville
715-797-7155

American School

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SUPERINTENDENT
 COLBY SCHOOL DISTRICT
 PO BOX 139
 COLBY WI 54421-9644

Dear COLBY SCHOOL DISTRICT,

Your subscription to *American School Board Journal* is **about to expire**. To continue receiving your subscription, take a few moments now and...

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Sincerely,

Glenn Cook

Glenn Cook
 Editor-in-Chief

P.S. Now is the perfect time to share *American School Board Journal's* wealth of information with all your school board members and administrators. Order additional subscriptions by including their names and addresses along with your renewal form.

NOTICE DATE	EXPIRATION DATE	GROUP NUMBER	QUANTITY	UNIT PRICE	TOTAL COST TO RENEW
4/16/12	9/01/12	000173470	2	\$57.00	\$114.00

ORGANIZATION _____
 TITLE _____
 TELEPHONE _____
 FAX _____
 E-MAIL _____

SEND INVOICE P.O. # _____
 PAYMENT ENCLOSED
 CHARGE MY: VISA MC AMEX
 CARD # _____
 SIGNATURE _____ EXPIRES _____

SPECIAL MEETING MINUTES
BOARD OF EDUCATION – SCHOOL DISTRICT OF COLBY
MONDAY, APRIL 23, 2012
COLBY DISTRICT/EDUCATION CENTER

Newly elected board members William Tesmer and Seth Pinter recited the Oath of Office attested to by Board Vice President Cheryl Ploeckelman.

The Special School Board Meeting on April 23, 2012, was called to order at 7:00 p.m. in the Colby District Education Center by Board President, William Tesmer. Members present were William Tesmer, Dennis Engel, Eric Elmhurst, Seth Pinter, 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.

Mr. Tesmer, Board President called for the election of officers:

Motion by Mr. Elmhurst, seconded by Mrs. Ploeckelman to nominate William Tesmer for Board President. Motion by Mr. Schmidt, seconded by Mr. Elmhurst, to close nominations and cast a unanimous ballot for Mr. Tesmer. Voice vote – Motion carried.

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

Motion by Mr. Elmhurst, seconded by Mrs. Ploeckelman to nominate Todd Schmidt as Board of Education Clerk. Motion by Mrs. Ploeckelman, seconded by Mr. Elmhurst to close nominations and cast a unanimous ballot for Mr. Schmidt. Voice vote – Motion carried.

Motion by Mrs. Ploeckelman, seconded by Mr. Schmidt to nominate Eric Elmhurst as Board of Education Treasurer. Motion by Mrs. Krueger, seconded by Mr. Schmidt, to close nominations and cast a unanimous ballot for Mr. Elmhurst. Voice vote – Motion carried.

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

Cheryl Ploeckelman as WASB Annual Meeting Delegate. Alternate – Donna Krueger
Cheryl Ploeckelman as CESA #10 Annual Meeting Delegate. Alternate – Eric Elmhurst
Seth Pinter as Representative to the I.D.E.A. Education Foundation
Seth Pinter as Representative to the District Technology Committee.
Eric Elmhurst as Representative to the ESEA Plan Committee.
Eric Elmhurst, Board Treasurer, as Pension Plan Trustee.

Christine Thieme until June 30,2012 and Kristen Seifert starting July 1, 2012 as Recording Secretary for Board of Education Meetings.

Motion by Mr. Schmidt, seconded by Mr. Elmhurst, 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. Elmhurst, seconded by Mrs. Ploeckelman to have the Superintendent compare the rates and services of at least three legal firms and make a recommendation to the Board in May. Voice vote – Motion carried.

Motion by Mr. Elmhurst, seconded by Mrs. Ploeckelman to approve the second year of a three year contract for Johnson Block & Company (formerly Vig & Associates) for audit services. Voice vote – Motion carried.

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

Motion by Mr. Elmhurst, seconded by Mrs. Ploeckelman, 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 Elmhurst-Chairperson, Todd Schmidt, Cheryl Ploeckelman

Facilities & Transportation Committee – Bill Tesmer-Chairperson, Donna Krueger, Eric Elmhurst

Personnel Committee – Dennis Engel-Chairperson, Donna Krueger, Todd Schmidt

Financial Affairs Committee – Chairperson, Todd Schmidt, Eric Elmhurst, Seth Pinter

Motion by Mr. Elmhurst, seconded by Mrs. Ploeckelman to approve Standing Committee members as appointed by the Board President. Roll call vote – Motion carried 7-0.

Motion by Mr. Engel, seconded by Mrs. Krueger, to approve the 2012-13 Board Meeting dates as presented,, starting time 7:30 p.m. and place as Colby District Education Center. Voice vote - Motion carried.

Board members considered setting a standing date for committee meetings for each standing committee. This would eliminate trying to schedule meetings among everyone's busy schedule.

Motion by Mrs. Krueger, seconded by Mr. Schmidt to adjourn the meeting. Meeting adjourned at 7:33 p.m.

Respectfully Submitted:

Todd Schmidt, Clerk

Chris Thieme, Reporting Secretary

REGULAR MEETING MINUTES
BOARD OF EDUCATION – SCHOOL DISTRICT OF COLBY
MONDAY, APRIL 23, 2012
COLBY DISTRICT/EDUCATION CENTER

The Regular School Board Meeting on April 23, 2012, was called to order at 7:35 p.m. in the Colby District Education Center by Board President William Tesmer. Members present were Donna Krueger, Cheryl Ploeckelman, Eric Elmhurst, Seth Pinter, Todd Schmidt, Dennis Engel and William Tesmer and Student board member Hanah Woik. Also present were Superintendent Steven Kolden and Chris Thieme.

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

A sophomore student has requested early graduation at the end of her junior year (June, 2013). She made a presentation to the Board and members discussed this request.

The FFA Ag Issues Team presented a discussion on “Earthworms: An Invasive Species and Sustainability Issue”. The team did very well presenting their different viewpoints.

Melissa Ploeckelman proposed purchasing shade trees for the south end of the Middle School as a part of the district’s sustainability efforts.

Mr. Tesmer recognized and commended Edward Haas, outgoing board member and Hanah Woik, graduating student board member. They each received a recognition plaque and the Thanks of the board for their service.

Ms. Woik reported several students qualified for the State Forensics competition and placed well in their categories. The National Honor Society hosted a blood drive on April 20th. The Spanish Club attended a Latin American Music and Dance Show as well as an authentic Mexican lunch in Madison. Skills USA traveled to Wisconsin Dells to compete in the State Skills USA competitions. FCCLA is working on a fund raiser. The SADD group hosted a Walk 4 a Hero event on the high school track. The group along with students from all grade levels raised over \$2500.00 for the Jamison Kampmeyer Family.

Mr. Kolden reported the Chamber of Commerce After Hours event will be held at Ray’s Market on April 30th. Board members wishing to attend the Ruder Ware Seminar should RSVP to Kristen. Mr. Tesmer and Mrs. Ploeckelman will attend the Senior Graduation and participate in the activities. Mr. Kolden distributed updated Carl Perkins Vocational STW allocations. He also distributed the CWETN schedule for 2012-2013 distance learning classes. The district hired an assistant coach for golf because of increased participation. The City of Colby informed the school district of Proposed Special Assessments to Property for Public Improvements. The assessment will be for curb and gutter on Adams Street for Reconstruction.

Consent agenda items: Approval of minutes was moved to Regular Business

Motion by Mrs. Ploeckelman, seconded by Mr. Elmhurst to approve the Consent Agenda as follows:

Out of State Travel for the M. S. Student Council & Junior Honor Society trip to Valley Fair in Minnesota.

Mr. Haas attendance at Election Canvassing Meeting.

Mrs. Krueger attendance at City Hall Meeting.

Resignation of Sharon Rachu, Food Service Secretary, Colby M. S.

Resignation of Holly Draeger, Assistant Softball Coach

Employment for Lee Kaschinska, Colby Elementary Lunchroom Aide

Employ Tom Buchanan, District Chemical Hygiene Officer

Employ Jesse Meddaugh, District Technology Specialist

Employ Kimberly Goettl, Assistant Softball Coach

Employ Jill Spindler, .80 FTE Elementary Music Teacher for 2012-13.

Voice vote – Motion carried.

Motion by Mrs. Krueger, seconded by Mr. Schmidt to approve the March 19, 2012, Regular Board Meeting minutes as corrected. Voice vote – Motion carried.

Motion by Mrs. Krueger, seconded by Mr. Engel to approve the receipts, checks and wires as presented. Voice vote - Motion carried.

March Revenue Receipt #489580-489641	\$2,038,892.20
Mid Wisconsin Bank Wires 1348-1355	111,307.22
Community Bank Manual Check #104	31,725.31
Regular Checks #29+080-29139	17,802.02
Direct Deposit 9045100-9045426	242,099.88
Advantage Community Bank Checks #62308-62521	401,180.19

Mr. Engel and Mrs. Ploeckelman attended the Legislative Meeting hosted by Medford. Many of the Wisconsin's legislators did not attend. Mr. Elmhurst, Mr. Pinter and Mrs. Ploeckelman attended the meeting of the Clark County School Boards. The discussion was focused on Project Based Learning.

Mr. Kolden presented very preliminary, very early projected budget numbers for 2012-13.

No action was taken on the minutes from July 18, 2011 Regular Board Meeting.

Motion by Mrs. Ploeckelman, seconded by Mr. Elmhurst to rescind the motion on February 20, 2012, Regular Board Meeting (page 2, paragraph 3) allowing the dollar amount of sick leave payout to be used to pay health benefits. Roll call vote – Motion carried 6-0-1 abstain – Mr. Pinter.

Motion by Mr. Engel, seconded by Mrs. Krueger to approve the second reading of Board Policies #162 – New Board Member Orientation, #164 - Board Member Expenses, #381 – Teaching About Controversial Issues, #423 – Open Enrollment, #522.1 – Drug-free Workplace, #522.5 – Staff Participation in Political Activities, #524 – Staff Gifts, Rebates, Discounts, #532.4 Emergency Sick Leave Pool, #690 – Disposal of District Equipment and #720 – Safety Program. Voice vote – Motion carried.

Motion by Mr. Schmidt, seconded by Mr. Elmhurst to approve the administrative staffing recommendations reducing 1.0FTE Clerical staff, 2.71 FTE Teaching Staff, Administrative Substitute Budget and adding .50 FTE Bilingual Interpreter and 1.0 FTE Teacher. Voice vote – Motion Carried.

Motion by Mr. Engel, seconded by Mr. Schmidt to approve a bid from Complete Control for replacement of the supply fan frequency drive at the middle school. Voice vote – Motion carried.

Motion by Mrs. Ploeckelman, seconded by Mr. Schmidt to approve a two year Sustainability Services Contract with CESA #10 for 2012-2014. Voice vote – Motion carried.

Motion by Mr. Engel, seconded by Mr. Schmidt to adjust the administrative contracts to align with Employee Handbook Language Part I, Section 15.03 – Alternate Benefit Plan in Lieu of Health Insurance. Voice vote – Motion carried.

Motion by Mr. Elmhurst, seconded by Mr. Pinter to approve early graduation for Monica Block at the end of her junior year, pending completion of all required credits. Roll call vote: Yes – Mr. Elmhurst, Mr. Pinter, Mrs. Ploeckelman, Mr. Schmidt; No – Mr. Engel, Mrs. Krueger, Mr. Tesmer. Motion carried 4-3.

Motion by Mrs. Ploeckelman, seconded by Mr. Elmhurst, 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: Administrative Contract Addendum; Nonrenewal of Individuals; CEA Master Agreement. Roll call vote – Motion carried 7-0.

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

Motion by Mr. Schmidt, seconded by Mrs. Ploeckelman to approve an addendum to Samantha Penry's Contract for 2012-2013. Voice vote – Motion carried.

Motion by Mrs. Krueger, seconded by Mr. Engel to approve non-renewal of teaching contracts for Kenneth Breu, Randi Rondorf and Sandra Thieme. Voice vote – Motion carried.

Motion by Mrs. Krueger, seconded by Mr. Schmidt to approve a non-renewal of a support staff contract for Patti Rau. Voice vote – Motion carried.

Motion by Mrs. Krueger, seconded by Mr. Engel to approve the Master Agreement with the Colby Education Association as presented. Roll call vote – Motion carried 5-0-2 Abstain – Mrs. Ploeckelman and Mr. Pinter.

Scheduled Meetings: Regular Board of Education Meeting – May 21, 2012 – 7:30 p.m. – CDEC

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

Respectfully Submitted:

Todd Schmidt, Clerk

Chris Thieme, Reporting Secretary

From: [Steven Kolden](#)
To: [Kristen Seifert](#)
Subject: FW: FFA Advisor position
Date: Sunday, May 13, 2012 8:29:21 PM

For Board agenda..

-----Original Message-----

From: Teri Raatz
Sent: Friday, May 11, 2012 6:49 PM
To: Steven Kolden
Cc: Marcia Diedrich
Subject: FFA Advisor position

Dr Kolden and Colby School Board:

Due to a retirement in the Farm Operations Program at Mid-State Technical College in Marshfield I have been asked to take a lead role in running the program there. This will involve an increased class load, writing curriculum for 13 classes and working on recruiting and promotion of our program. In order to devote my time to the Farm Operations Program and to my children I will have to resign my position as Co-Advisor with the Colby FFA. I plan on continuing working with the FFA kids through the middle of June when the State FFA Convention is and will also help out with the summer FFA officer retreat in July if Miss Ploeckelman would like me to help. I would also still be willing to help out Miss Ploeckelman after that point whenever possible.

I would like to thank you and the Colby School Board for allowing me to help our FFA students achieve their very best. I have thoroughly enjoyed working with the Colby FFA for the past 14 years. I hope to continue to help the students in anyway I possibly can through the Colby FFA Alumni. Again thank you very much.

Teri Raatz
Colby FFA

SCHOOL DISTRICT OF COLBY EDUCATION CENTER

Dr. Steven Kolden, Superintendent

Request To: Hire Transfer Expand Employment

(Please check appropriate assignment)

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

Fuchs, Carrie

Employee's Name: Last, First

4th Grade - Elementary

Position and Building Location

Continuing Position? Yes No

(If no, Start and End Dates) _____ through _____

Administrator; Teacher; Long Term Sub; Instructional Aide Clerical; Maintenance; Food Service; Coach;

Other: _____

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

Desired start date: Aug. 22, 2012 Is this a support staff position? Yes No If yes, please attach work

calendar. Does this position require a substitute? Yes No

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

Hire Requested by:

Immediate or Program Supervisor's Signature

Steven Kolden

Superintendent's Signature

Date

5-8-12

Date

Carrie has worked at Colby Elementary during the 2011-12 school year as a program support teacher. She has performed wonderfully and adjusted to the school, students and parents very well. She is familiar with the 4th grade curriculum, staff and procedures. With the addition of a section of 4th grade for 2012-13, Carrie is a natural fit and will compliment the 4th grade team.

SCHOOL DISTRICT OF COLBY EDUCATION CENTER

Dr. Steven Kolden, Superintendent

Request To: Hire Transfer Expand Employment

(Please check appropriate assignment)

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

Brooks, Audra
Employee's Name: Last, First

Exec. Asst. / Bookkeeper
Position and Building Location

Continuing Position? Yes No
(If no, Start and End Dates) _____ through _____

Administrator; Teacher; Long Term Sub; Instructional Aide Clerical; Maintenance; Food Service; Coach;

Other: Exec. Staff - Part 10

Work schedule for hourly staff (to include scheduled lunch break) TBD a.m. to _____ p.m.

Desired start date: May 29, 2012 Is this a support staff position? Yes No If yes, please attach work

calendar. Does this position require a substitute? Yes No

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

Hire Requested by:

Immediate or Program Supervisor's Signature
Steven Kolden

Superintendent's Signature

Date
5-9-12

Date

Reason for position vacancy:

Retirement

Person vacating position:

Chris Thieme

Date position was vacated:

June 30, 2012

Recruitment area:

Area 11

Number of candidate files:

24

Person(s) doing screening:

Kolden, Thieme, Sedrak

Number of candidates after screening:

6

Person(s) doing interviewing:

Kolden, Engel, Thieme
Diedrich, Rastz

Number of candidates interviewed:

6

Candidate Biography / Resume & Application Attached

SCHOOL DISTRICT OF COLBY EDUCATION CENTER

Dr. Steven Kolden, Superintendent

Request To: Hire

Transfer

Expand Employment

(Please check appropriate assignment)

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

Seidl, Dennis M.
Employee's Name: Last, First

Little Stars, Middle/High School Speech Language Pathologist
Position and Building Location

Continuing Position? Yes No

(IF no, Start and End Dates) _____ through _____

Administration Teacher Long Term Sub Instructional Aide Clerical Maintenance Food Service Coach
 Other: _____

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

Desired start date: 2012-2013 School Year Is this a support staff position? Yes No If yes, please attach work calendar.

Does this position require a substitute? Yes No Work Permit Attached (If Needed) Yes No

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

Hire Requested by:

Samantha Perry
Immediate or Program Supervisor's Signature

5/16/12
Date

S. Kolden
Superintendent's Signature

5-17-12
Date

Reason for position vacancy:

Resignation

Date position was vacated:

End of 2011-12 School Year

Number of candidate files:

1

Number of candidates after screening:

1

Number of candidates interviewed:

1

Person vacating position:

Linnea Bertram

Recruitment area:

Speech and Language Therapy

Person(s) doing screening:

Samantha Perry

Person(s) doing interviewing:

Samantha Perry, Candy Huebner

Candidate Biography / Resume & Application Attached

Candidate needs the following:

Web Page Access Email Phone Extension

FINANCIAL REPORT
BOARD OF EDUCATION MEETING
May 21, 2012

TOTAL REVENUE -			
APRIL			\$ 224,302.43
<hr/>			
MID.WISCONIN BANK-			
BANK WIRES - FEDERAL w/SS	1356-1390		\$ 265,711.65
COMMUNITY BANK-			
MANUAL CHECK	105-109		\$ 172,029.88
REGULAR CHECKS	29118-29176		\$ 15,167.54
DIRECT DEPOSITS	9045427-9045595		\$ 130,636.25
	9045596-9045759		\$ 123,115.95
ADVANTAGE BANK-			
REGULAR CHECKS	62522-62538		\$ 6,950.23
	62539-62656		\$ 316,271.21
TOTAL CHECKS TO BE APPROVED			\$ 1,029,882.71

RECEIPTS

April 2012

489642	Student	\$	50.00	Athletic Fee
489643	Students	\$	760.00	Baseball Athletic Fees
489644	students	\$	310.00	Softball Athletic Fees
489645	Students	\$	300.00	MS Track Athletic Fees
489646	Student	\$	30.00	Lifetime Sports
489647	Students	\$	100.00	Baseball Athletic Fees
489648	Student	\$	50.00	Baseball Athletic Fee
489649	Students	\$	60.00	MS Track Athletic Fees
489650	Student	\$	25.00	Parking Fee
489651	Students	\$	420.00	Golf Athletic Fees
489652	Students	\$	100.00	Golf Athletic Fees
489653	Student	\$	50.00	Softball Athletic Fee
489654	State of WI	\$	26,200.99	Food Service Aid
489655	Vlasta Blaha	\$	77.81	May Health Insurance
489656	Harmony Coop	\$	162.66	Patronage Refund
489657	NTC	\$	6,300.00	Manufacturing Certificate Class
489658	Indianhead Comm.	\$	3,192.75	February Headstart Meals
489659	AT&T	\$	483.12	Cancelled Service Refund
489660	Mary Jane Shirk	\$	40.00	Gym Rent
489661	S.D. of Abbotsford	\$	1,069.45	Manufacturing Class
489662	Western WI Cares	\$	2,775.00	April Rent - Neillsville
489663	Rande Short	\$	200.00	April Rent - Neillsville
489664	S. D. of Thorp	\$	125.00	HS Track Invite
489665	William Perkins	\$	300.00	April Rent - Neillsville
489666	Randi Rondorf	\$	40.00	Jury Duty Reimbursement
489667	Colby Comm Chest	\$	465.00	Special Education Donation
489668	City of Colby	\$	1,057.50	March Mobile Home Taxes/Lottery Credit
489669	NTC	\$	45.00	Substitute Reimbursement
489670	S.D. of Granton	\$	75.00	MS Track Invite
489671	NTC	\$	135.00	Substitute Reimbursement
489672	S.D. of Nekoosa	\$	125.00	HS Track Invite
489673	Clark County	\$	3,675.00	Feb-Apr Rent (Daycare/Security)
489674	Clark County	\$	29,537.19	Lottery Credit Taxes
489675	Marathon County	\$	386.88	Kids Voting Participation Expense
489676	S.D. of Stanley Boyd	\$	1,500.00	Spotlight on School Stipend
489677	S.D. of Stanley Boyd	\$	125.00	HS Track Entry Fee
489678	Derrico's Black Belt	\$	140.00	Use of Facilities
489679	S.D. of Medford	\$	125.00	HS Track Invite
489680	Gemini Cares	\$	350.00	4/15 Rent Neillsville
489681	Community Ed	\$	315.00	Babysitting Class Registrations
489682	Community Ed	\$	7.00	Painting Class Registrations
489683	Community Ed	\$	175.00	Knitting Class Registrations
489684	Student	\$	25.00	Parking Fee

489685	Marathon County	\$	23,124.22	Lottery Credit Marathon County
489686	Cesa #10	\$	2,046.00	Handicapped Aids
489687	S.D. of Neillsville	\$	125.00	HS Track Entry Fee
489688	Hayward Schools	\$	125.00	HS Track Invite
489689	S.D. Owen Withee	\$	125.00	HS Track Invite
489690	Western WI Cares	\$	2,775.00	Neillsville Rent May 2012
489691	Rande Short	\$	200.00	May Rent - Neillsville
489692	Mosinee H.S.	\$	75.00	MS Track Entry Fee
489693	Shelley Anderson	\$	25.00	Comm Ed Knitting Class
489694	Elem PTC	\$	50.28	Student Rewards - Pencils
489695	S.D. of Stanley Boyd	\$	75.00	MS Track Invite
489696	S.D. of Spencer	\$	75.00	MS Track Entry Fee
489697	HS Students	\$	23.50	Fees, Dues, Book Damage
489698	Clark County	\$	1,050.00	May Rent (Daycare)
489699	S.D. of Gilman	\$	75.00	MS Track Entry Fee
489700	State of WI DPI	\$	25,192.76	Education Jobs Bill
489701	Students	\$	255.00	(Elem) Bus
489702	Students	\$	216.00	(Elem) Milk Revenue
489703	Students	\$	17,913.00	April Foodservice Revenue
489703A	WI DPI	\$	42,354.00	Common School
489703B	WI DPI	\$	26,200.99	Foodservice Aid
489704	Advantage Bank	\$	3.61	April Interest
489705	Mid WI Bank	\$	0.71	Renovation Interest - April
489706	Mid WI Bank	\$	11.61	Debt Service Interest - April
489707	Mid WI Bank	\$	700.40	NOW & NOW INVEST Interest - April
		\$	224,302.43	

CHECKS PROCESSED - MID WISCONSIN BANK/COMMUNITY BANK

1356	Employee Benefits Corp - EBC	2,646.74	04/06/12 Payroll
1357	Mid WI Bank (FED/FICA Withheld)	42,147.00	04/06/12 Payroll
1358	WEA Trust Advantage	2,040.96	04/06/12 Payroll
1359	WI Dept. of Revenue (State Tax Withheld)	9,273.81	04/06/12 Payroll
1360-1382	Employee Benefits Corp - Health Reimburse. Acct.	130,191.79	Sept-Mar Deductibles
1383	Employee Benefits Corp - EBC	2,646.74	04/20/12 Payroll
1384	Mid WI Bank (FED/FICA Withheld)	41,781.33	04/20/12 Payroll
1385	WEA Trust Advantage	1,955.96	04/20/12 Payroll
1386	WI Dept. of Revenue (State Tax Withheld)	8,810.46	04/20/12 Payroll
1387-1390	Employee Benefits Corp - Health Reimburse. Acct.	24,216.86	Feb-Apr Deductibles
105-109	Wisconsin Retirement System	172,029.88	Nov-Mar Contributions
29118-29133	PAYROLL REGULAR CHECKS	2,373.45	04/06/12 Payroll
29134-29139	Last month report	-	
29140-29151	PAYROLL REGULAR CHECKS	1,277.06	04/20/12 Payroll
29152	Great West	2,946.55	April Contributions
29153	Messerli & Kramer	216.78	Garnishment
29154	AFLAC	538.38	Mar. Premiums
29155	AFLAC	538.38	April Premiums
29156	Great West	2,846.09	April Contributions
29157	IDEA Foundation of Colby	70.00	April Contributions
29158	Messerli & Kramer	196.20	Garnishment
29159-29175	05/04/12 Payroll	-	
29176	Colby Public School Pension Plan	4,164.65	April Contributions
9045427-9045595	PAYROLL DIRECT DEPOSIT	130,636.25	04/06/12 Payroll
9045596-9045759	PAYROLL DIRECT DEPOSIT	123,115.95	04/20/12 Payroll
	Total	706,661.27	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
62522	KATHY BAY	05/02/2012	REIMBURSEMENT	NOVELS	0	97.50	97.50
10 E 800 470 122000 000				GENERAL FUND/ENGLISH/TEXTBKS/WORKBKS		97.50	
62523	CRAIG CAHOON	05/02/2012	MILEAGE	ADVANCED MOODLE CLASS	0	62.16	62.16
10 E 200 342 221300 000				GENERAL FUND/INST. STAFF SERV. - TRAINING/EMPLOYEE TRAV		62.16	
62524	CHARTER COMMUNICATIONS	05/02/2012	05/01/12 - 05/31/12.	ADAMS ST HOUSE	0	6.31	258.51
10 E 800 358 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/ON-LINE COMMUNIC		6.31	
			05/1/12-05/31/12	OPTICAL CONNECTION	0	252.20	
10 E 800 358 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/ON-LINE COMMUNIC		252.20	
62525	CITY OF COLBY	05/02/2012	03/14/12-04/17/12	CD/EC	0	63.20	3,195.35
10 E 800 337 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/WATER SERVICE		63.20	
			03/15/12-----04/17/1	ADAMS ST HOUSE	0	82.40	
10 E 800 337 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/WATER SERVICE		82.40	
			03/15/12----04/17/12	CONCESSION STAND	0	61.95	
10 E 800 337 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/WATER SERVICE		61.95	
			03/15/12---04/17/12	HIGH SCHOOL	0	1,904.05	
10 E 800 337 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/WATER SERVICE		1,904.05	
			03/15/12--04/17/12	ELEMENTARY	0	749.55	
10 E 800 337 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/WATER SERVICE		749.55	
			03/15/12-04/17/12	MIDDLE SCHOOL	0	334.20	
10 E 800 337 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/WATER SERVICE		334.20	
62526	CNA SURETY	05/02/2012	0601 58209428	PENSION PLAN BOND	0	350.00	350.00
10 E 800 714 270000 000				GENERAL FUND/INSURANCE/FIDELITY BOND PREMIUMS		350.00	
62527	COLBY ELEMENTARY SCHOOL	05/02/2012	APRIL 2012	PETTY CASH - STAMPS FOR SPECIAL ED	0	4.85	4.85
24 E 800 353 263300 000				FEDERAL HANDICAPPED PROJECTS/PUBLIC INFORMATION/POSTAGE		4.85	
62528	THE DIRKS GROUP, LLC	05/02/2012	DG12599	REMOTE SUPPORT	0	220.00	1,061.56
10 E 800 310 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/PERSONAL SERVICE		220.00	
			DG12614	REMOTE SUPPORT & ON-SITE	0	632.50	
10 E 800 310 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/PERSONAL SERVICE		632.50	
			DG12650	ON-SITE	0	209.06	
10 E 800 310 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/PERSONAL SERVICE		209.06	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
62529	GRANT HARDER	05/02/2012	610232	JAN/FEB/MAR 2012 CARETAKER	0	270.00	270.00
10 E 900 320 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/PROPERTY SERVICE		270.00	
62530	HEDIGER, STEPHANIE A	05/02/2012	MILEAGE	TRANSPORT STAFF MEMBER BACK TO COLBY ELEM	0	23.31	23.31
10 E 100 342 241000 000				GENERAL FUND/OFFICE OF PRINCIPAL/EMPLOYEE TRAVEL & EXP.		23.31	
62531	PAUL KNAUTZ	05/02/2012	MEDICAL	DEDUCTIBLE PYMT	0	609.71	609.71
10 E 800 241 291000 000				GENERAL FUND/EARLY RETIREMENT/MEDICAL		609.71	
62532	GANNETT WISCONSIN MEDIA	05/02/2012	6554452	EXECUTIVE ASSISTANT/BOOKKEEP ER AD	0	156.51	156.51
10 E 800 354 263300 000				GENERAL FUND/PUBLIC INFORMATION/PRINTING & BINDING		156.51	
62533	MARY PLATZ	05/02/2012	REFUND	SECURITY DEPOSIT	0	200.00	200.00
10 R 900 293 500000 000				GENERAL FUND/DISTRICT WIDE/RENTALS		200.00	
62534	MIKE SIERACKI	05/02/2012	REIMBURSEMENT	CLASSROOM SUPPLIES	0	16.82	16.82
10 E 800 411 126000 000				GENERAL FUND/SCIENCE/GENERAL SUPPLIES		16.82	
62535	LYNN SPICE	05/02/2012	MILEAGE	GREEN & HEALTH SCHOOLS CONFERENCE	0	145.41	145.41
10 E 100 342 221300 000				GENERAL FUND/INST. STAFF SERV. - TRAINING/EMPLOYEE TRAV		145.41	
62536	TDS TELECOM (REMITTANCE)	05/02/2012	SEC/ELEV	NEILLSVILLE	0	98.54	98.54
10 E 900 355 263300 000				GENERAL FUND/PUBLIC INFORMATION/TELEPHONE		98.54	
62537	TRI-COUNTY AREA SCHOOL DISTRICT	05/02/2012	WAAE CONFERENCE	SHARE OF ROOM FOR AG TEACHER, MELISSA PLOECKELMAN	0	130.00	130.00
10 E 800 342 139000 401				GENERAL FUND/OTHER VOC.EMPLOYABILITY SKILLS/EMPLOYEE TR		130.00	
62538	U.W. STEVENS POINT CONTINUING	05/02/2012	01	9 WOMEN & SCIENCE DAY REGISTRATIONS	0	270.00	270.00
10 E 800 940 172000 000				GENERAL FUND/GIFTED/TALENTED/DUES & FEES		270.00	

17 Computer Check(s) For a Total of 6,950.23

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
62539	A TO Z TOWN AND COUNTRY LLC	05/21/2012	446837	CONCRETE SCREWS	0	7.00	136.15
10 E 800 411 254200 000				GENERAL FUND/MAINTENANCE-SITES/GENERAL SUPPLIES		7.00	
			447039	PLUMBING PARTS: TANK BOLTS	0	8.58	
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		8.58	
			447210	WASHER HOSE, DUCT TAPE	0	34.06	
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		34.06	
			447428	NYLON TIES, TEFLON TAPE, FG EYES	0	16.13	
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		16.13	
			448813	FG H&E, MISC	0	10.89	
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		10.89	
			448837	MISC	0	2.80	
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		2.80	
			450272	EYEBOLTS, ELBOWS	0	12.34	
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		12.34	
			450278	BUNGEE CORDS	0	2.99	
50 E 800 419 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/OTHER SUPP		2.99	
			451037	SAFETY HASPS	0	20.37	
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		20.37	
			46261	CONCRETE ANCHORS	0	20.99	
10 E 800 411 254200 000				GENERAL FUND/MAINTENANCE-SITES/GENERAL SUPPLIES		20.99	
62540	ABEGGLEN LANDSCAPE CONSTRUCTIO	05/21/2012	336951	ROTOTILL LONG JUMP PIT & VOLLEYBALL COURT	0	65.00	65.00
10 E 800 320 254200 000				GENERAL FUND/MAINTENANCE-SITES/PROPERTY SERVICE		65.00	
62541	AMERIPRISE FINANCIAL SERVICES	05/21/2012	20120420ADIDS	MAY	0	450.00	900.00
10 L 000 000 811670 000				GENERAL FUND/TAX SHEL. ANNUITIES		450.00	
			20120504ADIDS	MAY	0	450.00	
10 L 000 000 811670 000				GENERAL FUND/TAX SHEL. ANNUITIES		450.00	
62542	AMERICAN RED CROSS - HEALTH/SA	05/21/2012	10069820	ADULT & PEDIATRIC FIRST AID/CPR/AED ITEMS	0	459.00	459.00
10 E 800 411 221300 000				GENERAL FUND/INST. STAFF SERV. - TRAINING/GENERAL SUPPL		459.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
62543	AMERICAN RED CROSS	05/21/2012	011022	FIRST AID MANUALS, MASKS, INSTRUCTOR KIT	0	751.02	751.02
10 E 800 411 221300 000				GENERAL FUND/INST. STAFF SERV. - TRAINING/GENERAL SUPPL		751.02	
62544	ANIMAL HOUSE	05/21/2012	518673	AQUARIUM SUPPLIES/FISH FOOD	6001112047	107.00	107.00
24 E 400 411 158100 000				FEDERAL HANDICAPPED PROJECTS/MULTICATEGORICAL HANDICAPP		107.00	
62545	APPLE COMPUTER (REMITTANCE)	05/21/2012	9992786991	IPAD - WI-FI 4G 32GB - BLACK	2011112005	729.00	1,328.00
10 E 800 551 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/EQUIPMENT ADDITI		729.00	
			9992804652	IPAD - WI-FI 32GB - WHITE	2011112005	599.00	
10 E 800 551 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/EQUIPMENT ADDITI		599.00	
62546	ATLANTIS SUBSCRIPTIONS	05/21/2012	16694	MIDDLE SCHOOL SELECT 7 SUBSCRIPTIONS	2001112077	645.00	1,670.00
10 E 200 432 222200 000				GENERAL FUND/LMC - INST SERVICE/LIBRARY BOOKS		645.00	
			16695	HIGH SCHOOL SELECT 10 - SUBSCRIPTIONS	2001112078	1,025.00	
10 E 400 432 222200 000				GENERAL FUND/LMC - INST SERVICE/LIBRARY BOOKS		1,025.00	
62547	AXA EQUITABLE	05/21/2012	20120420ADEQU	MAY	0	200.00	400.00
10 L 000 000 811670 000				GENERAL FUND/TAX SHELTT. ANNUITIES		200.00	
			20120504ADEQU	MAY	0	200.00	
10 L 000 000 811670 000				GENERAL FUND/TAX SHELTT. ANNUITIES		200.00	
62548	BADGER SPORTING GOODS CO, INC.	05/21/2012	76589.	GATORADE KIT	0	215.00	215.00
10 E 800 415 162210 000				GENERAL FUND/FOOTBALL/FOOD		215.00	
62549	SYSCO BARABOO	05/21/2012	204120656	FOOD & NAPKINS	0	1,351.25	3,634.49
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		1,135.62	
50 E 800 419 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/OTHER SUPP		44.74	
50 E 800 415 257225 000				FOOD SERVICE FUND/BREAKFAST PROGRAM/FOOD		170.89	
			204190694	FOOD & NAPKINS, PORTION CUPS	0	862.04	
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		749.00	
50 E 800 419 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/OTHER SUPP		113.04	
			204260508	FOOD	0	1,421.20	
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		1,246.33	
50 E 800 415 257225 000				FOOD SERVICE FUND/BREAKFAST PROGRAM/FOOD		174.87	

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62550	NANCY BECKER	05/21/2012	APRIL	SPENCER	0	53.28	53.28
10 E 400 342 222200 000				GENERAL FUND/LMC - INST SERVICE/EMPLOYEE TRAVEL & EXP.		53.28	
62551	BOORSMA PIANO SERVICE	05/21/2012	670497	TUNE PIANOS	0	360.00	360.00
10 E 800 320 254410 000				GENERAL FUND/REPAIR INSTRUCT EQUIP/PROPERTY SERVICE		360.00	
62552	KEN BREU	05/21/2012	MILEAGE EXPENSE	IPAD WORKSHOP AT	0	63.83	63.83
10 E 400 342 221300 000				CESA GENERAL FUND/INST. STAFF SERV. - TRAINING/EMPLOYEE TRAV		63.83	
62553	BURNETT TRANSIT, INC.	05/21/2012	110 ST. 229.9 MI.	HS TRACK - 4	0	829.78	2,043.40
10 E 800 341 256743 000				TRIPS GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		829.78	
			45 ST. 351.6 MI.	HS BAND SPECT -	0	818.53	
10 E 800 341 256742 000				MADISON GENERAL FUND/CO-CURRICULAR PUPIL TRANSPORTA/PUPIL TRAVE		818.53	
			7 ST. 30.9 MI.	GOLF - OWEN	0	121.47	
10 E 800 341 256743 000				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		121.47	
			80 ST. 88.7 MI.	MS TRACK - 2	0	273.62	
10 E 800 341 256743 000				TRIPS GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		273.62	
62554	BUSHMAN, RICHARD	05/21/2012	218059/218074	COTTAGE	0	229.00	229.00
50 E 800 415 257220 000				CHEESE/MILK FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		229.00	
62555	CAPITAL BANK & TRUST/AMERICAN	05/21/2012	20120420ADAME	MAY	0	1,200.00	2,400.00
10 L 000 000 811670 000				GENERAL FUND/TAX SHEL. ANNUITIES		1,200.00	
			20120504ADAME	MAY	0	1,200.00	
10 L 000 000 811670 000				GENERAL FUND/TAX SHEL. ANNUITIES		1,200.00	
62556	CDW GOVERNMENT INC	05/21/2012	J728734	LOGITECH TABLET	2011112004	96.98	96.98
10 E 800 460 266000 000				KEYBOARD, IOGEAR TOUCH POINT STYLUS GENERAL FUND/TECHNOLOGY COORD/PROJECTS/COMPUTER COMPONE		96.98	
62557	CESA #10	05/21/2012	53363	3 YR AHERA	0	380.00	380.00
10 E 800 386 253300 000				ASBESTOS INSPECTION GENERAL FUND/OPERATION OF BUILDINGS/PAYMENT TO CESA		380.00	
62558	CESA #10	05/21/2012	53391	SERVICE BILLING	0	20,334.80	20,334.80
10 E 100 386 241000 000				GENERAL FUND/OFFICE OF PRINCIPAL/PAYMENT TO CESA		169.94	
10 E 400 386 241000 000				GENERAL FUND/OFFICE OF PRINCIPAL/PAYMENT TO CESA		467.34	
10 E 800 386 221200 000				GENERAL FUND/CURRICULUM DEVELOPMENT/PAYMENT TO CESA		854.80	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 800 386 222300 000				GENERAL FUND/A.V. MEDIA TECH,MATH,SCIENCE/PAYMENT TO CE		371.50	
10 E 800 386 223710 000				GENERAL FUND/VOCATIONAL ED. ADMINISTRATION/PAYMENT TO C		298.60	
10 E 800 386 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/PAYMENT TO CESA		235.90	
10 E 800 386 258100 000				GENERAL FUND/ANCILLARY SUPPORT-INTERNAL SER/PAYMENT TO		88.00	
10 E 800 386 258300 000				GENERAL FUND/DELIVERY SERVICE-CESA/PAYMENT TO CESA		143.00	
10 E 800 386 262100 000				GENERAL FUND/DIRECTION OF SYSTEMOLOGY/PAYMENT TO CESA		402.00	
10 E 800 386 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/PAYMENT TO CESA		1,102.00	
10 E 800 386 292000 000				GENERAL FUND/CESA GEN. ADMINISTRATION/PAYMENT TO CESA		220.40	
27 E 800 386 218100 091				SPECIAL EDUC./OCCUPATIONAL THERAPY/PAYMENT TO CESA		11,106.90	
27 E 800 386 436610 091				SPECIAL EDUC./CESA HEARING SERV./PAYMENT TO CESA		1,355.30	
27 E 800 386 436670 091				SPECIAL EDUC./CESA VISION SERV./PAYMENT TO CESA		958.10	
50 E 800 386 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/PAYMENT TO		297.00	
10 E 800 386 221300 365				GENERAL FUND/INST. STAFF SERV. - TRAINING/PAYMENT TO CE		62.50	
24 E 800 386 223300 000				FEDERAL HANDICAPPED PROJECTS/EEN DIRECTOR/PAYMENT TO CE		212.42	
10 E 100 386 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/PAYMENT TO CESA		120.00	
27 E 800 386 218200 091				SPECIAL EDUC./PHYSICAL THERAPY/PAYMENT TO CESA		1,051.60	
10 E 100 386 221300 000				GENERAL FUND/INST. STAFF SERV. - TRAINING/PAYMENT TO CE		817.50	
62559	CESA #10	05/21/2012	53453	ADDITIONAL STAR LAB DAYS	0	600.00	600.00
10 E 200 386 120000 000				GENERAL FUND/REGULAR CURRICULUM/PAYMENT TO CESA		600.00	
62560	COLBY H.S. ACTIVITY FUND	05/21/2012	SHARE	WI STATE FFA CONV 2012	0	900.00	900.00
10 E 800 345 161311 000				GENERAL FUND/FUTURE FARMERS OF AMERICA/PUPIL ROOM AND B		900.00	
62561	COLBY CHRYSLER CENTER	05/21/2012	107775	BLADES	0	27.00	491.22
10 E 800 411 254500 000				GENERAL FUND/MAINTENANCE-VEHICLES/GENERAL SUPPLIES		27.00	
			29353	SERVOCE 2005 CHRYSLER TOWN & COUNTRY	0	250.72	
10 E 800 320 254500 000				GENERAL FUND/MAINTENANCE-VEHICLES/PROPERTY SERVICE		250.72	
			29418	SERVICE 2003 DODGE CARAVAN	0	213.50	
10 E 800 320 254500 000				GENERAL FUND/MAINTENANCE-VEHICLES/PROPERTY SERVICE		213.50	
62562	COLBY SCHOOLS/LUNCH PROGRAM	05/21/2012	C. GEIGER APRIL	FOSTER GRANDPARENTS MEALS	0	27.00	734.25
10 E 100 299 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/MISC/SUBS.MEALS,GR.T		27.00	
			COLBY ELEM	APRIL SUBSTITUTE MEALS	0	107.50	
10 E 100 299 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/MISC/SUBS.MEALS,GR.T		107.50	
			COLBY HS	APRIL SUBSTITUTE MEALS	0	108.50	
10 E 800 299 120000 000				GENERAL FUND/REGULAR CURRICULUM/MISC/SUBS.MEALS,GR.THUM		108.50	

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			COLBY MS	APRIL SUBSTITUTE MEALS	0	69.25	
10 E 800 299 120000 000				GENERAL FUND/REGULAR CURRICULUM/MISC/SUBS.MEALS,GR.THUM		69.25	
			D. BROWN APRIL	FOSTER GRANDPARENTS MEALS	0	48.00	
10 E 100 299 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/MISC/SUBS.MEALS,GR.T		48.00	
			K. MARGRAFT APRIL	FOSTER GRANDPARENTS MEALS	0	51.00	
10 E 100 299 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/MISC/SUBS.MEALS,GR.T		51.00	
			LSP ADULTS	APRIL MEALS	0	272.00	
10 E 050 299 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/MISC/SUBS.MEALS,GR.T		272.00	
			R FRICKE APRIL	FOSTER GRANDPARENTS MEALS	0	51.00	
10 E 100 299 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/MISC/SUBS.MEALS,GR.T		51.00	
62563 Vendor Continued Void		05/21/2012					0.00
62564 COUNTY MARKET ACCOUNT #6017		05/21/2012	0020	EGGS	5021112123	8.69	339.33
10 E 800 415 131000 000				GENERAL FUND/AGRICULTURE/FOOD		8.69	
			0020.	STRAWBERRIES, SURE-JELL, PASTA, OLIVES, SUGAR, DRESSING, APPLESAUCE, PEPPERS, TOMATO, MISC	5001112045	126.46	
10 E 800 415 135000 000				GENERAL FUND/FAMILY & CONSUMER EC/FOOD		126.46	
			0062	SPONGES, WIPES, PAPER TOWEL, SANITIZER, BRUSH, FLATWARE, BOWLS	6001112046	38.81	
24 E 400 411 158100 000				FEDERAL HANDICAPPED PROJECTS/MULTICATEGORICAL HANDICAPP		38.81	
			0066	PIZZA ROLLS, BAKING POWDER, CHEESE, CHIPS, MEAT, GRAPES, WATERMELON, MISC	6001112069	75.41	
24 E 400 415 158100 000				FEDERAL HANDICAPPED PROJECTS/MULTICATEGORICAL HANDICAPP		75.41	
			0081	SOUR CREAM, MUSHROOMS, MISC	0	36.36	

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50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		36.36	
			4197	CHEESE, EGGS, MILK, FROZEN FOODS, CARROTS, FRUIT PUNCH, APPLE DRINK, GUM, MISC	6001112069	53.60	
24 E 400 415 158100 000				FEDERAL HANDICAPPED PROJECTS/MULTICATEGORICAL HANDICAPP		53.60	
62565	COUNTY MARKET - F&CE ACCT 8007	05/21/2012	0039	RASPBERRIES, STRAWBERRIES, BREAD	5001112045	24.82	125.40
10 E 800 415 135000 000				GENERAL FUND/FAMILY & CONSUMER EC/FOOD		24.82	
			3664	SOUR CREAM, CHEESE, EGGS, PIE CRUSTS, MILK, MARGARINE, WHIPPING CREAM, HASHBROWNS, CORN, VANILLA, FLOWER, SALSA, SUGARS, PEANUT BUTTER, CHERRIES, GROUND BEEF, HAM, BROCCOLI	5001112045	100.58	
10 E 800 415 135000 000				GENERAL FUND/FAMILY & CONSUMER EC/FOOD		100.58	
62566	CRC LUMBER LLC	05/21/2012	34751	WOOD, PARTICLE BOARD, HINGES, PULLS	0	176.15	176.15
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		176.15	
62567	DALCO (REMITTANCE)	05/21/2012	5W0Y3/00	ON//OFF SWITCH	0	13.89	13.89
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		13.89	
62568	DEAN FOODS OF WIS	05/21/2012	APRIL 2012 STATEMENT	MILK	0	5,429.82	5,429.82
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		5,429.82	
62569	DEMCO	05/21/2012	4572710	STAMP, BOOK TAPE, LABELS, BOOK JACKETS, CORRECTION TAPE, BOOKMARKS, LABEL PROTECTORS	2001112074	292.11	389.47
10 E 100 411 222200 000				GENERAL FUND/LMC - INST SERVICE/GENERAL SUPPLIES		292.11	
			4572710.	CREDIT FOR 22 ROLLS OF 1 1/2"	2001112074	-81.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 100 411 222200 000				TAPE RETURNED - WRONG ITEM SHIPPED			
			GENERAL FUND/LMC - INST SERVICE/GENERAL SUPPLIES			-81.00	
			4582091	2" DEMCO BOOK TAPE	2001112074	9.91	
10 E 100 411 222200 000			GENERAL FUND/LMC - INST SERVICE/GENERAL SUPPLIES			9.91	
			4602089	DATE DUE SLIPS, TAPE, LABELS, BRAIN TEASERS, BOOKMARKS, CORRECTION TAPE, LABEL PROTECTORS	2001112076	218.81	
10 E 400 411 222200 000			GENERAL FUND/LMC - INST SERVICE/GENERAL SUPPLIES			218.81	
			4602089.	C81295 CREDIT	2001112076	-50.36	
10 E 400 411 222200 000			GENERAL FUND/LMC - INST SERVICE/GENERAL SUPPLIES			-50.36	
62570 THE DIRKS GROUP, LLC		05/21/2012	DG12754	REMOTE & ON-SITE SUPPORT	0	687.50	687.50
10 E 800 310 266000 000			GENERAL FUND/TECHNOLOGY COORD/PROJECTS/PERSONAL SERVICE			687.50	
62571 ECOLAB INSTITUTIONAL		05/21/2012	8394690	SOLID POWER, RINSE DRY	0	239.70	239.70
50 E 800 419 257220 000			FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/OTHER SUPP			239.70	
62572 CARDMEMBER SERVICE/ ELAN		05/21/2012	1217	DISPLAY PORT TO VGA ADAPTER	2011112006	25.98	369.95
10 E 800 460 266000 000			GENERAL FUND/TECHNOLOGY COORD/PROJECTS/COMPUTER COMPONE			25.98	
			2325	OSTHOFF RESORT - KOLDEN ROOM (WASDA)	0	298.00	
10 E 800 342 232100 000			GENERAL FUND/OFFICE OF SUPERINTENDENT/EMPLOYEE TRAVEL &			298.00	
			2922	STAPLERS	0	33.03	
10 E 100 440 110000 000			GENERAL FUND/ELEMENTARY CURRICULUM/NON-CAPITAL EQUIPMEN			33.03	
			3643	BATTERIES	0	12.99	
10 E 800 411 232100 000			GENERAL FUND/OFFICE OF SUPERINTENDENT/GENERAL SUPPLIES			12.99	
			NONE	INTEREST REVERSAL	0	-0.05	
10 E 800 411 232100 000			GENERAL FUND/OFFICE OF SUPERINTENDENT/GENERAL SUPPLIES			-0.05	
62573 EO JOHNSON COMPANY		05/21/2012	28556513	COPIER LEASES	0	5,770.57	5,770.57
10 E 800 571 258400 000			GENERAL FUND/COPYING/DUPLICATING/EQUIPMENT RENTAL			5,770.57	
62574 E.O. JOHNSON COMPANY, INC.		05/21/2012	CNIN556948	04/10/12-05/09/12	0	2,011.06	2,011.06

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				COPIES			
10 E 800 411 258400 000				GENERAL FUND/COPYING/DUPLICATING/GENERAL SUPPLIES		2,011.06	
62575 FELDBRUEGGE INS.AGENCY		05/21/2012	FIDELITY BOND	TREASURER	0	375.00	375.00
10 E 800 714 270000 000				GENERAL FUND/INSURANCE/FIDELITY BOND PREMIUMS		375.00	
62576 LEA FILDES		05/21/2012	MEDICAL EXPENSE	INSURANCE FOR	0	92.04	92.04
				RETIRED			
10 E 800 241 291000 000				GENERAL FUND/EARLY RETIREMENT/MEDICAL		92.04	
62577 TUMARX PRINTING		05/21/2012	23726	CARD STOCK FOR	0	6.75	6.75
				STW AWARDS			
10 E 800 411 139000 401				GENERAL FUND/OTHER VOC.EMPLOYABILITY SKILLS/GENERAL SUP		6.75	
62578 FOLLETT LIBRARY RESOURCES		05/21/2012	582439F-2	HS - Student	2001112079	422.62	6,575.08
				Library Books			
10 E 400 432 222200 000				GENERAL FUND/LMC - INST SERVICE/LIBRARY BOOKS		422.62	
			588965-1	MS LIBRARY BOOKS	2001112086	276.59	
10 E 200 431 222200 000				GENERAL FUND/LMC - INST SERVICE/AUDIO-VISUAL MEDIA		27.65	
10 E 200 432 222200 000				GENERAL FUND/LMC - INST SERVICE/LIBRARY BOOKS		248.94	
			588965F-0	MS LIBRARY BOOKS	2001112086	2,388.01	
10 E 200 431 222200 000				GENERAL FUND/LMC - INST SERVICE/AUDIO-VISUAL MEDIA		241.95	
10 E 200 432 222200 000				GENERAL FUND/LMC - INST SERVICE/LIBRARY BOOKS		2,146.06	
			588986-0	Elementary Book	2001112082	2,959.32	
				Order			
10 E 100 431 222200 000				GENERAL FUND/LMC - INST SERVICE/AUDIO-VISUAL MEDIA		207.15	
10 E 100 432 222200 000				GENERAL FUND/LMC - INST SERVICE/LIBRARY BOOKS		2,752.17	
			588986F-6	Elementary Book	2001112082	156.98	
				Order			
10 E 100 431 222200 000				GENERAL FUND/LMC - INST SERVICE/AUDIO-VISUAL MEDIA		9.66	
10 E 100 432 222200 000				GENERAL FUND/LMC - INST SERVICE/LIBRARY BOOKS		147.32	
			589126F-2	E-Z Titles -	2001112085	183.28	
				GIRLS			
10 E 200 431 222200 000				GENERAL FUND/LMC - INST SERVICE/AUDIO-VISUAL MEDIA		82.48	
10 E 200 432 222200 000				GENERAL FUND/LMC - INST SERVICE/LIBRARY BOOKS		100.80	
			589137F-4	E-Z Titles - BOYS	2001112085	188.28	
10 E 200 431 222200 000				GENERAL FUND/LMC - INST SERVICE/AUDIO-VISUAL MEDIA		81.96	
10 E 200 432 222200 000				GENERAL FUND/LMC - INST SERVICE/LIBRARY BOOKS		106.32	
62579 JANE FRICKE THIEME		05/21/2012	MILEAGE	DORCH RIDE BUS	0	106.56	106.56
				W/STUDENT 4/9-5/3			
24 E 800 341 256751 347				FEDERAL HANDICAPPED PROJECTS/EEN PUPIL TRANSPORTATION/P		106.56	
62580 INTEUS GARZA		05/21/2012	APRIL	DISHWASHER	0	45.00	45.00

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50 E 800 185 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/SALARY STU		45.00	
62581	G&K SERVICES INC	05/21/2012	1016579263	SHOP COATS & TOWELS	0	51.83	105.61
10 E 800 320 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/PROPERTY SERVICE		51.83	
			1016585048	SHOP COATS & TOWELS	0	53.78	
10 E 800 320 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/PROPERTY SERVICE		53.78	
62582	W W GRAINGER INC	05/21/2012	9821655264	THERMOSTAT GUARD	0	87.21	87.21
10 E 800 440 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/NON-CAPITAL EQUIPME		87.21	
62583	HAGEN'S ON FIRST	05/21/2012	40	3 NAMEPLATES ON WALNUT BASES	1011112030	30.00	30.00
10 E 800 411 231100 000				GENERAL FUND/BOARD OF EDUCATION/GENERAL SUPPLIES		30.00	
62584	HEINDL ELECTRIC	05/21/2012	NONE	ELEM UV BLOWER MOTOR	0	108.00	108.00
10 E 800 440 254490 000				GENERAL FUND/REPAIR OTHER EQUIP/NON-CAPITAL EQUIPMENT		108.00	
62585	HEID MUSIC CO.	05/21/2012	749716	ALTO SAX REPAIR	0	498.29	498.29
10 E 800 320 254410 000				GENERAL FUND/REPAIR INSTRUCT EQUIP/PROPERTY SERVICE		498.29	
62586	LURIE HESGARD	05/21/2012	REIMBURSEMENT	HOSE NOZZLE, BRUSHES	0	18.94	18.94
50 E 800 419 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/OTHER SUPP		18.94	
62587	HILTON MINNEAPOLIS	05/21/2012	CONF #3454078148	AM SCHOOL COUNSELOR ASSN CONF room -- SCHMIDT & KRAUSS	0	419.58	419.58
10 E 100 342 213000 000				GENERAL FUND/PUPIL SERVICES - GUIDANCE/EMPLOYEE TRAVEL		209.79	
10 E 400 342 213000 000				GENERAL FUND/PUPIL SERVICES - GUIDANCE/EMPLOYEE TRAVEL		209.79	
62588	HOOVER METALS	05/21/2012	5694	STEEL	0	39.06	39.06
10 E 800 411 139000 401				GENERAL FUND/OTHER VOC.EMPLOYABILITY SKILLS/GENERAL SUP		39.06	
62589	INDIANHEAD COMMUNITY ACTION AG	05/21/2012	APRIL 2012	HEADSTART TEACHER	0	2,579.86	5,178.71
10 E 050 388 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/PAYMENT TO FEDERAL G		2,579.86	
			MARCH 2012	HEADSTART TEACHER	0	2,598.85	
10 E 050 388 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/PAYMENT TO FEDERAL G		2,598.85	
62590	INDIANHEAD FOODSERVICE	05/21/2012	130355	CREDIT FOR WATERMELON	0	-7.00	7,350.48
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		-7.00	
			496125	FOOD & FOAM PLATES, FOIL, CAN	0	1,103.97	

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				LINERS, ROLL TOWEL			
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		836.13	
50 E 800 419 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/OTHER SUPP		17.81	
50 E 800 415 257225 000				FOOD SERVICE FUND/BREAKFAST PROGRAM/FOOD		181.58	
50 E 800 419 257225 000				FOOD SERVICE FUND/BREAKFAST PROGRAM/OTHER SUPPLIES		68.45	
			498824	FOOD & FOAM BOWLS, VINYL GLOVES, PLASTIC FORKS & SPOONS, CLEANER, DISH SOAP	0	2,435.40	
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		1,366.47	
50 E 800 419 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/OTHER SUPP		249.26	
50 E 800 415 257225 000				FOOD SERVICE FUND/BREAKFAST PROGRAM/FOOD		785.80	
50 E 800 419 257225 000				FOOD SERVICE FUND/BREAKFAST PROGRAM/OTHER SUPPLIES		33.87	
			500098	FOOD & SPOODLE, LG CARRYOUTS, ROLL TOWEL, BREAD BAGS	0	1,492.15	
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		1,107.65	
50 E 800 419 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/OTHER SUPP		74.29	
50 E 800 415 257225 000				FOOD SERVICE FUND/BREAKFAST PROGRAM/FOOD		310.21	
			500098.	CREDIT ON STRAWBERRIES	0	-24.12	
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		-24.12	
			501497	FOOD & SPATULA, LG CARRYOUTS, DELIMER, LAUNDRY DETERGENT	0	2,350.08	
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		1,976.73	
50 E 800 419 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/OTHER SUPP		117.94	
50 E 800 415 257225 000				FOOD SERVICE FUND/BREAKFAST PROGRAM/FOOD		255.41	
62591 INDIANHEAD FOODSERVICE.		05/21/2012	496124	FOOD	0	97.50	187.50
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		97.50	
			498823	FOOD	0	51.25	
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		51.25	
			500097	FOOD	0	36.25	
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		36.25	
			501496	FOOD	0	2.50	
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		2.50	

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62592	INSTRUMENTALIST PRODUCTS CO	05/21/2012	54421C 1201	SOUSA & GILMORE AWARDS	0	118.00	118.00
10 E 800 411 125500 000			GENERAL FUND/INSTRUMENTAL	MUSIC/GENERAL SUPPLIES		118.00	
62593	INTERNATIONAL FUN SHOP	05/21/2012	344782	MATL. MOCK ACCIDENT	1011112028	102.55	102.55
10 E 800 410 120000 850			GENERAL FUND/REGULAR CURRICULUM/SUPPLIES AND MATERIALS			102.55	
62594	JACKSON LEWIS LLP	05/21/2012	5840468	LEGAL SERVICES	0	823.50	823.50
10 E 800 310 231500 000			GENERAL FUND/BOARD OF ED.	LEGAL/PERSONAL SERVICES		823.50	
62595	J H LARSON COMPANY	05/21/2012	S100114375.001	BATTERIES	0	15.80	83.59
10 E 800 411 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES			15.80	
			S100114375.002	VACUUM BREAKER - PLUMBING SUPPLY	0	67.79	
10 E 800 411 254300 000			GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES			67.79	
62596	JOSTENS	05/21/2012	635936	GRADUATION MEDALLIONS, NECK RIBBONS	0	183.77	183.77
10 E 400 411 241000 000			GENERAL FUND/OFFICE OF PRINCIPAL/GENERAL SUPPLIES			183.77	
62597	K & B REFRIGERATION	05/21/2012	17304	SERVICE FREEZER	0	334.95	334.95
50 E 800 320 257220 000			FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/PROPERTY S			334.95	
62598	DENNIS & RHONDA KIEFFER	05/21/2012	APRIL	MILES TO ABBY ACADEMY	0	57.60	93.60
10 E 800 341 256730 000			GENERAL FUND/PARENT TRANSPORTATION/PUPIL TRAVEL			57.60	
			MAY 1-16, 2012	MILES TO ABBY ACADEMY	0	36.00	
10 E 800 341 256730 000			GENERAL FUND/PARENT TRANSPORTATION/PUPIL TRAVEL			36.00	
62599	JAN KLOTH	05/21/2012	WORKER	TRACK MEETS MS= 3 HOURS HS= 4.5 HOURS	0	67.50	67.50
10 E 200 169 162319 000			GENERAL FUND/TRACK-BOYS/GIRLS/TEACHER SALARIES			27.00	
10 E 800 169 162319 000			GENERAL FUND/TRACK-BOYS/GIRLS/TEACHER SALARIES			40.50	
62600	VAL KNAUTZ	05/21/2012	MILEAGE	IPAD TRAINING ON 4/19 & 4/24	0	122.10	122.10
10 E 400 342 221300 000			GENERAL FUND/INST. STAFF SERV. - TRAINING/EMPLOYEE TRAV			122.10	
62601	CINDY KOLZOW	05/21/2012	REFUND	LUNCH ACCOUNT - ERROR	0	100.00	100.00
50 R 800 251 257220 000			FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/PUPILS			100.00	
62602	KOLDEN, STEVEN E	05/21/2012	3/2/12-4/30/12	MILEAGE EXPENSE	0	473.97	473.97
10 E 800 342 232100 000			GENERAL FUND/OFFICE OF SUPERINTENDENT/EMPLOYEE TRAVEL &			473.97	

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62603	JENNIFER KRAUSS	05/21/2012	MILEAGE	UW WOOD CO BREAKFAST	0	43.29	43.29
10 E 400 342 213000 000			GENERAL FUND/PUPIL SERVICES - GUIDANCE/EMPLOYEE TRAVEL			43.29	
62604	KURT & HEATHER KULAS	05/21/2012	APRIL	MILES TO ABBY ACADEMY	0	46.08	74.88
10 E 800 341 256730 000			GENERAL FUND/PARENT TRANSPORTATION/PUPIL TRAVEL			46.08	
			MAY 1-16, 2012	MILES TO ABBY ACADEMY	0	28.80	
10 E 800 341 256730 000			GENERAL FUND/PARENT TRANSPORTATION/PUPIL TRAVEL			28.80	
62605	LITERACY EMPOWERMENT FOUNDATIO	05/21/2012	L20673	SPANISH BOOK COLLECTION	5001112073	55.00	55.00
10 E 800 411 123000 000			GENERAL FUND/FOREIGN LANGUAGE/GENERAL SUPPLIES			55.00	
62606	MARSHFIELD BOOK & STATIONARY	05/21/2012	309325	PARCHMENT PAPER	0	50.62	50.62
10 E 800 411 232100 000			GENERAL FUND/OFFICE OF SUPERINTENDENT/GENERAL SUPPLIES			50.62	
62607	MARSHFIELD PARKS & RECREATION	05/21/2012	3007696.001	ZOOKEEPER GUIDED TOUR - PERMIT #6940	0	44.00	44.00
10 E 200 940 241000 000			GENERAL FUND/OFFICE OF PRINCIPAL/DUES & FEES			44.00	
62608	MEDIA MANAGEMENT & MAGNETICS	05/21/2012	INV019588	Microphones for READ 180	6001112115	131.89	131.89
24 E 200 440 158100 000			FEDERAL HANDICAPPED PROJECTS/MULTICATEGORICAL HANDICAPP			131.89	
62609	BERNA MELLENTHIN	05/21/2012	MEDICAL	MARCH/APRIL 2012	0	691.60	691.60
10 E 800 241 291000 000			GENERAL FUND/EARLY RETIREMENT/MEDICAL			691.60	
62610	MENARDS	05/21/2012	36231	Supplies- drill bits, sink tailpiece, trim bit, router bit, center outlet	5021112112	123.66	123.66
10 E 800 411 136000 000			GENERAL FUND/TECH ED/GENERAL SUPPLIES			123.66	
62611	MIDWAY STEEL INC	05/21/2012	92180	STEEL	5021112047	332.60	332.60
10 E 800 411 136000 000			GENERAL FUND/TECH ED/GENERAL SUPPLIES			332.60	
62612	MINNESOTA CHEMICAL CO.	05/21/2012	404442	RELAY	0	43.36	43.36
10 E 800 411 254490 000			GENERAL FUND/REPAIR OTHER EQUIP/GENERAL SUPPLIES			43.36	
62613	MOORE MEDICAL LLC	05/21/2012	97236476 RI	ICE PACKS	1011112035	111.45	111.45
10 E 800 411 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES			111.45	
62614	JANET MUELLER	05/21/2012	MILEAGE	IPAD CLASS	0	32.19	32.19
24 E 800 342 221300 000			FEDERAL HANDICAPPED PROJECTS/INST. STAFF SERV. - TRAINI			32.19	

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62615	NASSCO INC	05/21/2012	S1581970.001	ROLL TOWEL, BATH TISSUE	0	1,032.82	1,032.82
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		1,032.82	
62616	NORTHERN MUSIC SERVICE, LLC	05/21/2012	13678	INSTRUMENT REPAIR	0	37.98	37.98
10 E 800 320 254410 000				GENERAL FUND/REPAIR INSTRUMENT EQUIP/PROPERTY SERVICE		37.98	
62617	AMERICAN WELDING & GAS INC	05/21/2012	01698920	POOL CARBON DIOXIDE	0	103.00	166.51
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		103.00	
			01727511	CYLINDER RENTAL	5021112122	44.25	
10 E 800 411 136000 000				GENERAL FUND/TECH ED/GENERAL SUPPLIES		44.25	
			01727978	POOL CYLINDER RENTAL	0	19.26	
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		19.26	
62618	PARKSIDE BUS	05/21/2012	11 ST. 21 MI	ELEM EEN SHOPPING	0	65.83	37,687.08
24 E 800 341 256770 000				FEDERAL HANDICAPPED PROJECTS/FIELD TRIP TRANSPORTATION/		65.83	
			12 ST. 87.1 MI	MS EEN PLAY - WAUSAU	0	232.82	
24 E 800 341 256770 000				FEDERAL HANDICAPPED PROJECTS/FIELD TRIP TRANSPORTATION/		232.82	
			14 ST. 143 MI.	GR. 6 COLLEGE DAY - UWSP	0	371.34	
10 E 800 341 256770 000				GENERAL FUND/FIELD TRIP TRANSPORTATION/PUPIL TRAVEL		371.34	
			14 ST. 144 MI.	GR. 6 COLLEGE DAY -UWSP	0	376.92	
10 E 800 341 256770 000				GENERAL FUND/FIELD TRIP TRANSPORTATION/PUPIL TRAVEL		376.92	
			2 TRIPS	ABBY COOP SPORTS	0	33.64	
10 E 800 341 256743 000				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		33.64	
			72 ST. 748 MI.	GR. 7 TOUR CAPITAL & ZOO (2 BUSSES)	0	1,578.69	
10 E 800 341 256770 000				GENERAL FUND/FIELD TRIP TRANSPORTATION/PUPIL TRAVEL		1,578.69	
			8 ST/ 183 MI.	HS EEN TOUR LIONS CAMP	0	397.04	
24 E 800 341 256770 000				FEDERAL HANDICAPPED PROJECTS/FIELD TRIP TRANSPORTATION/		397.04	
			9 TRIPS	BASEBALL/SOFTBALL	0	1,707.76	
10 E 800 341 256743 000				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		1,707.76	
			APR SMALL BUS	732.3 MI @.59	0	4,676.87	
10 E 800 341 256710 000				GENERAL FUND/FLEET PUPIL TRANSPORTATION/PUPIL TRAVEL		4,676.87	

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			APRIL PRE SCHOOL	NOON 799.6 MI. @1.63	0	1,303.35	
10 E 800 341 256710 000			GENERAL FUND/FLEET PUPIL	TRANSPORTATION/PUPIL TRAVEL		1,303.35	
			MARCH	FUEL ESCALATION	0	2,334.38	
10 E 800 348 256710 000			GENERAL FUND/FLEET PUPIL	TRANSPORTATION/VEHICLE FUEL		2,334.38	
			MAY	4 BUSES	0	24,608.44	
10 E 800 341 256710 000			GENERAL FUND/FLEET PUPIL	TRANSPORTATION/PUPIL TRAVEL		24,608.44	
62619	PEARSON EDUCATION REMITTANCE	05/21/2012	4021442895	DEVELOPMENTAL READING ASSESSMENT KIT	3001112021	465.27	465.27
10 E 800 435 122000 141			GENERAL FUND/ENGLISH/PROGRAMMED	COMPUTER SOFTWARE		465.27	
62620	PER MAR SECURITY SERVICES	05/21/2012	815532	NEILLSVILLE SECURITY MONITORING SERVICES	0	49.92	49.92
10 E 900 320 253300 000			GENERAL FUND/OPERATION OF	BUILDINGS/PROPERTY SERVICE		49.92	
62621	PLOECKELMAN, MELISSA	05/21/2012	REIMBURSEMENT	STATE FFA JUDGING - GAS	0	51.24	51.24
10 E 800 348 161311 000			GENERAL FUND/FUTURE FARMERS OF AMERICA/	VEHICLE FUEL		51.24	
62622	POLK-BURNETT SECURITY SERVICES	05/21/2012	RMR815204	SECURITY 5/1/12-7/31/12	0	274.89	274.89
10 E 800 320 253300 000			GENERAL FUND/OPERATION OF	BUILDINGS/PROPERTY SERVICE		274.89	
62623	PRIMETIME EVENT & RACE MANAGEM	05/21/2012	2420	HS TRACK INVITE, WIAA REGIONAL	0	1,837.00	1,837.00
10 E 800 310 162319 000			GENERAL FUND/TRACK-BOYS/GIRLS/PERSONAL	SERVICES		1,837.00	
62624	JILL PUGH	05/21/2012	FIELD TRIP EXPENSES	LUNCHES, BUS FARES	0	54.50	54.50
24 E 400 415 158100 000			FEDERAL HANDICAPPED PROJECTS/MULTICATEGORICAL	HANDICAPP		54.50	
62625	QUILL CORPORATION (REMITTANCE)	05/21/2012	2638199	PENS, HIGHLIGHTERS	0	100.92	824.44
10 E 100 411 110000 000			GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL	SUPPLIES		100.92	
			2785696	STAPLERS	0	54.98	
10 E 800 440 232100 000			GENERAL FUND/OFFICE OF SUPERINTENDENT/NON-CAPITAL	EQUIP		27.49	
10 E 200 440 241000 000			GENERAL FUND/OFFICE OF PRINCIPAL/NON-CAPITAL	EQUIPMENT		27.49	
			2793519	DRY ERASE MARKERS	0	89.94	
10 E 100 411 110000 000			GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL	SUPPLIES		89.94	
			3034508	COLORED COPY PAPER	0	578.60	

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10 E 100 411 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES		578.60	
62626	RADISSON INN	05/21/2012	CONF #1658208	LINDAMOOD BELL WKSP Dora Wilcox	3001112017	99.00	99.00
24 E 800 342 221300 000				FEDERAL HANDICAPPED PROJECTS/INST. STAFF SERV. - TRAINI		99.00	
62627	REINHART FOODSERVICE	05/21/2012	948236	FOOD	0	629.17	3,206.93
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		448.87	
50 E 800 415 257225 000				FOOD SERVICE FUND/BREAKFAST PROGRAM/FOOD		180.30	
			959953	FOOD	0	1,923.03	
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		1,905.89	
50 E 800 415 257225 000				FOOD SERVICE FUND/BREAKFAST PROGRAM/FOOD		17.14	
			963998	FOOD	0	654.73	
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		424.80	
50 E 800 415 257225 000				FOOD SERVICE FUND/BREAKFAST PROGRAM/FOOD		229.93	
62628	RUDER, WARE & MICHLER, S.C.	05/21/2012	157523	LEGAL SERVICES	0	256.50	256.50
10 E 800 310 231500 000				GENERAL FUND/BOARD OF ED. LEGAL/PERSONAL SERVICES		256.50	
62629	ANN SCHMITT	05/21/2012	MILEAGE	PLC SPOTLIGHT VISIT	0	38.85	38.85
10 E 100 342 221300 000				GENERAL FUND/INST. STAFF SERV. - TRAINING/EMPLOYEE TRAV		38.85	
62630	BETHANIE & DAN SCHMIDT	05/21/2012	APRIL	MILES TO ABBY ACADEMY	0	38.40	62.40
10 E 800 341 256730 000				GENERAL FUND/PARENT TRANSPORTATION/PUPIL TRAVEL		38.40	
			MAY 1-16, 2012	MILES TO ABBY ACADEMY	0	24.00	
10 E 800 341 256730 000				GENERAL FUND/PARENT TRANSPORTATION/PUPIL TRAVEL		24.00	
62631	BRIANNA SCHREFFLER	05/21/2012	APRIL 2012	LUNCHROOM WORKER57	0	57.00	57.00
50 E 800 185 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/SALARY STU		57.00	
62632	MEDFORD AREA PUBLIC SCHOOL DIS	05/21/2012	FORENSICS	SHARED COST FOR TRANSPORTATION TO MADISON ON 4-20-12	0	383.43	383.43
10 E 800 345 161339 000				GENERAL FUND/FORENSICS/PUPIL ROOM AND BOARD		383.43	
62633	SECURITY BENEFIT LIFE - VAA	05/21/2012	20120420ADSEC	MAY	0	100.00	200.00
27 L 000 000 811670 000				SPECIAL EDUC./TAX SHEL. ANNUITIES		100.00	
			20120504ADSEC	MAY	0	100.00	
27 L 000 000 811670 000				SPECIAL EDUC./TAX SHEL. ANNUITIES		100.00	
62634	SECURITY HEALTH PLAN	05/21/2012	501698 JUNE	SUPPRT STAFF	0	50,016.88	155,649.96

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				HEALTH			
10 L 000 000 811631 000				GENERAL FUND/HEALTH INSURANCE		50,016.88	
			604890 JUNE	RETIRED-HEALTH INS	0	15,610.06	
10 L 000 000 811631 000				GENERAL FUND/HEALTH INSURANCE		15,610.06	
			606490 JUNE	RETIRED INDEMNITY	0	2,769.08	
10 L 000 000 811631 000				GENERAL FUND/HEALTH INSURANCE		2,769.08	
			607773 JUNE	CEA INDEMNITY	0	1,796.58	
10 L 000 000 811631 000				GENERAL FUND/HEALTH INSURANCE		1,796.58	
			890391 JUNE	CEA HEALTH INS.	0	85,457.36	
10 L 000 000 811631 000				GENERAL FUND/HEALTH INSURANCE		85,457.36	
62635 SHOPKO		05/21/2012	5796	CLASSROOM SUPPLIES: TAPE, PENCILS, ERASERS, SCISSORS	6001112045	53.88	53.88
24 E 400 411 158100 000				FEDERAL HANDICAPPED PROJECTS/MULTICATEGORICAL HANDICAPP		53.88	
62636 MIKE SIERACKI		05/21/2012	MILEAGE	NTC TRANSCRIPTED COURSE MEETING	0	35.52	35.52
10 E 400 342 221300 000				GENERAL FUND/INST. STAFF SERV. - TRAINING/EMPLOYEE TRAV		35.52	
62637 SKYWARD ACCOUNTING DEPT		05/21/2012	0000153837	eSignature - BOE	1011112032	200.00	200.00
10 E 800 480 252000 000				GENERAL FUND/FISCAL/NON-INSTRUCT COMPUTER SOFTWARE		200.00	
62638 SLIPKA-DEAKMAN ASSOCIATES		05/21/2012	1203-1034	STAFF EVAL SOFTWR 11-12 & 12-13	0	1,500.00	1,500.00
10 E 100 480 241000 000				GENERAL FUND/OFFICE OF PRINCIPAL/NON-INSTRUCT COMPUTER		500.00	
10 E 400 480 241000 000				GENERAL FUND/OFFICE OF PRINCIPAL/NON-INSTRUCT COMPUTER		500.00	
10 E 200 480 241000 000				GENERAL FUND/OFFICE OF PRINCIPAL/NON-INSTRUCT COMPUTER		500.00	
62639 STERLING WATER INC		05/21/2012	STATEMENT	INV #342X03015800 & #342X02979501	0	82.90	82.90
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		82.90	
62640 STEWART, MICHELE		05/21/2012	REIMBURSEMENT	TRASH TO TREASURE MISC	0	69.50	69.50
10 E 200 411 120000 000				GENERAL FUND/REGULAR CURRICULUM/GENERAL SUPPLIES		69.50	
62641 VEOLIA ES SOLID WASTE MIDWEST,		05/21/2012	APRIL 2012	GARBAGE PICK UP	0	1,635.40	1,635.40
10 E 800 320 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/PROPERTY SERVICE		1,635.40	
62642 TDS TELECOM (REMITTANCE)		05/21/2012	SEC/ELEV	NEILLSVILLE	0	255.00	255.00
10 E 900 355 263300 000				GENERAL FUND/PUBLIC INFORMATION/TELEPHONE		255.00	
62643 SCOTT THIES		05/21/2012	MEDICAL EXPENSE	BENEFIT	0	228.42	228.42

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 800 241 291000 000				GENERAL FUND/EARLY RETIREMENT/MEDICAL		228.42	
62644	THRIVENT FINANCIAL LUTHERANS	05/21/2012	20120420ADAAL	MAY	0	67.50	135.00
10 L 000 000 811670 000				GENERAL FUND/TAX SHELTT. ANNUITIES		67.50	
			20120504ADAAL	MAY	0	67.50	
10 L 000 000 811670 000				GENERAL FUND/TAX SHELTT. ANNUITIES		67.50	
62645	TP PRINTING CO INC	05/21/2012	APRIL 2012	STATEMENT - HELP WANTED AD	0	200.80	200.80
10 E 800 354 263300 000				GENERAL FUND/PUBLIC INFORMATION/PRINTING & BINDING		200.80	
62646	EMILY UHLIG	05/21/2012	HS TRACK MEET	WORKER - POLE VAULT	0	42.75	69.75
10 E 800 169 162319 000				GENERAL FUND/TRACK-BOYS/GIRLS/TEACHER SALARIES		42.75	
			MS TRACK MEET	WORKER -- TIMER	0	27.00	
10 E 200 169 162319 000				GENERAL FUND/TRACK-BOYS/GIRLS/TEACHER SALARIES		27.00	
62647	WAL-MART COMMUNITY	05/21/2012	04377	SUPPLIES - YEAR END TITLE I MEETING	3001112020	206.71	206.71
10 E 800 411 122000 141				GENERAL FUND/ENGLISH/GENERAL SUPPLIES		206.71	
62648	WI ASSN SCHOOL BOARDS INC	05/21/2012	12907	LEGAL SERVICES	0	67.50	67.50
10 E 800 310 231500 000				GENERAL FUND/BOARD OF ED. LEGAL/PERSONAL SERVICES		67.50	
62649	WEA INSURANCE	05/21/2012	MAY	LONG TERM DISAB	0	1,617.07	9,378.21
10 E 800 251 120000 000				GENERAL FUND/REGULAR CURRICULUM/INCOME PROTECTION INSUR		353.97	
10 E 800 251 122000 141				GENERAL FUND/ENGLISH/INCOME PROTECTION INSURANCE		62.15	
10 E 800 251 143000 000				GENERAL FUND/PHYSICAL EDUCATION/INCOME PROTECTION INSUR		46.35	
10 E 800 251 213000 000				GENERAL FUND/PUPIL SERVICES - GUIDANCE/INCOME PROTECTIO		45.73	
10 E 800 251 222000 000				GENERAL FUND/EDUCATIONAL MEDIA/INCOME PROTECTION INSURA		41.13	
10 E 800 251 223910 000				GENERAL FUND/READING SPECIALIST/INCOME PROTECTION INSUR		15.18	
10 E 800 251 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/INCOME PROTECTION		41.75	
10 E 800 251 241000 000				GENERAL FUND/OFFICE OF PRINCIPAL/INCOME PROTECTION INSU		117.04	
10 E 800 251 252000 000				GENERAL FUND/FISCAL/INCOME PROTECTION INSURANCE		28.43	
10 E 800 251 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/INCOME PROTECTION I		96.18	
24 E 800 251 159100 000				FEDERAL HANDICAPPED PROJECTS/EEN AIDES/INCOME PROTECTIO		13.76	
27 E 100 251 152000 011				SPECIAL EDUC./EARLY CHILDHOOD/INCOME PROTECTION INSURAN		16.88	
27 E 100 251 158100 011				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/INCOME PROTE		43.75	
27 E 400 251 158100 011				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/INCOME PROTE		48.71	
27 E 800 251 156600 011				SPECIAL EDUC./SPEECH/LANGUAGE/INCOME PROTECTION INSURAN		34.87	
27 E 800 251 159100 011				SPECIAL EDUC./EEN AIDES/INCOME PROTECTION INSURANCE		65.70	
27 E 800 251 215000 011				SPECIAL EDUC./PSYCHOLOGICAL SERVICES/INCOME PROTECTION		15.38	
50 E 800 251 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/INCOME PRO		41.22	
27 E 200 251 158100 011				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/INCOME PROTE		47.02	
10 E 800 251 131000 000				GENERAL FUND/AGRICULTURE/INCOME PROTECTION INSURANCE		11.27	
10 E 800 251 136000 000				GENERAL FUND/TECH ED/INCOME PROTECTION INSURANCE		24.02	
27 E 100 251 159300 011				SPECIAL EDUC./ADAPTIVE PHY ED/INCOME PROTECTION INSURAN		1.59	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 800 251 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/INCOME PROTECTIO		9.20	
24 E 800 251 179000 000				FEDERAL HANDICAPPED PROJECTS/OTHER SPECIAL NEEDS/INCOME		6.81	
10 E 050 251 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/INCOME PROTECTION IN		18.77	
10 E 800 251 215000 000				GENERAL FUND/PSYCHOLOGICAL SERVICES/INCOME PROTECTION I		2.93	
10 E 100 251 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/INCOME PROTECTION IN		275.60	
10 E 100 251 110000 332				GENERAL FUND/ELEMENTARY CURRICULUM/INCOME PROTECTION IN		52.53	
10 E 100 251 110000 365				GENERAL FUND/ELEMENTARY CURRICULUM/INCOME PROTECTION IN		11.64	
10 E 800 251 132000 595				GENERAL FUND/BUSINESS EDUCATION/INCOME PROTECTION INSUR		5.61	
10 E 800 251 120000 595				GENERAL FUND/REGULAR CURRICULUM/INCOME PROTECTION INSUR		21.90	
				MAY. DENTAL	0	7,761.14	
10 L 000 000 811632 000				GENERAL FUND/DENTAL INS.		7,761.14	
62650 WE ENERGIIES		05/21/2012	4/10/12-5/10/12	ADAMS ST HOUSE	0	61.68	4,752.35
10 E 800 331 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT		61.68	
				4/10/12-5/10/12. ELEMENTARY SCHOOL	0	653.48	
10 E 800 331 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT		653.48	
				4/10/12-5/10/12.. MIDDLE SCHOOL	0	52.30	
10 E 800 331 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT		52.30	
				4/10/12-5/10/12... HIGH SCHOOL FRONT	0	1,922.54	
10 E 800 331 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT		1,922.54	
				4/10/12-5/10/12.... HIGH SCHOOL BACK	0	1,773.58	
10 E 800 331 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT		1,773.58	
				4/10/12-5/10/12..... GREENHOUSE	0	167.21	
10 E 800 331 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT		167.21	
				4/3/12-5/4/12 NEILLSVILLE ADMIN	0	121.56	
				BLDG			
10 E 900 331 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT		121.56	
62651 WISCONSIN EDUCATORS TAX		05/21/2012	20120420ADWEA	MAY	0	1,535.00	3,670.00
10 L 000 000 811670 000				GENERAL FUND/TAX SHEL.T. ANNUITIES		1,535.00	
				20120420ADWEA-R MAY	0	300.00	
10 L 000 000 811670 000				GENERAL FUND/TAX SHEL.T. ANNUITIES		285.00	
27 L 000 000 811670 000				SPECIAL EDUC./TAX SHEL.T. ANNUITIES		15.00	
				20120504ADWEA MAY	0	1,535.00	
10 L 000 000 811670 000				GENERAL FUND/TAX SHEL.T. ANNUITIES		1,535.00	
				20120504ADWEA-R MAY	0	300.00	
10 L 000 000 811670 000				GENERAL FUND/TAX SHEL.T. ANNUITIES		285.00	
27 L 000 000 811670 000				SPECIAL EDUC./TAX SHEL.T. ANNUITIES		15.00	
62652 WI DEPT OF JUSTICE		05/21/2012	G2930	2 BACKGROUND	0	14.00	14.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				SEARCHES			
10 E 800 310 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/PERSONAL SERVICES		14.00	
62653 JULIE WOLF		05/21/2012	MAY 2012	COMMUNITY OUTING	0	57.00	57.00
24 E 400 415 158100 000				FEDERAL HANDICAPPED PROJECTS/MULTICATEGORICAL HANDICAPP		57.00	
62654 WORLD BOOK SCHOOL & LIBRARY		05/21/2012	0001442812	REFERENCE BOOKS	2001112084	1,259.00	1,259.00
10 E 200 439 222200 000				GENERAL FUND/LMC - INST SERVICE/OTHER MEDIA		1,259.00	
62655 WISCONSIN SCHOOL MUSIC ASSN.		05/21/2012	97106 M.S.	DIST MEDALS, PLAQUES	5021112185	235.50	235.50
10 E 200 411 125500 000				GENERAL FUND/INSTRUMENTAL MUSIC/GENERAL SUPPLIES		235.50	
62656 XCEL ENERGY		05/21/2012	04/07/12----05/07/12	HIGH SCHOOL	0	8,344.87	10,361.91
10 E 800 336 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICITY OTHER T		8,344.87	
			04/07/12---05/07/12	ELEMENTARY SCHOOL	0	1,586.79	
10 E 800 336 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICITY OTHER T		1,586.79	
			04/08/12--05/07/12	ADAMS STREET HOUSE	0	24.99	
10 E 800 336 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICITY OTHER T		24.99	
			04/08/12-05/07/12	CDEC	0	219.99	
10 E 800 336 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICITY OTHER T		219.99	
			4/7/12-5/8/12	ATHLETIC FIELD	0	185.27	
10 E 800 336 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICITY OTHER T		185.27	

118 Computer Check(s) For a Total of 316,271.21

COLBY CURRICULUM COUNCIL

2011-2012

FOCUS AREA: K-12 Curriculum documentation and timelines

RATIONALE: Long term development of a K-12 scope and sequence for all curriculums is needed that is cyclical and follows the timelines as set by the state for curriculum planning. A timeline will assist in book adoptions and budgeting requests for materials. Consistent forms need to be developed to assist staff in areas such as new course development, curriculum adjustments, and material selection.

OBJECTIVE(goal)	ACTIVITIES/STRATEGIES	TIMELINE	EVALUATION PROCESS
<p>Provide a curriculum format for all curriculums to use in writing curriculums for their content</p>	<p>Update and adapt a curriculum map design to be placed on share volume for all staff to use when writing curriculums.</p> <p>Attend CESA/DPI sponsored workshops that have been developed to assist schools with the curriculum writing process steps for the new CCSS.</p>	<p>June 2012</p> <p>Ongoing throughout the 7 year cycle</p>	<p>Curriculum Map will be on share volume for use in curriculum writing process next year for Math and Language Arts and all other content areas in subsequent years.</p> <p>Completed curriculums per DPI timelines from 2012 to 2016</p>

Finalize a consistent process for curriculum resources and requirements	Adopt a K-12 materials request form that all staff will use	2012	Form will be introduced to staff and placed on share volume.
	Adopt a K-12 course(curriculum) change form to ensure that curriculum changes meet the standards and follow the K-12 scope and sequence of content areas.	2012	Form will be introduced to staff and placed on share volume.
	Adopt a Materials request form to be used in requesting new materials and books .	2012	Form will be introduced to staff and placed on share volume.
	Create a book adoption timeline to facilitate budgeting for new material purchases.	2012	Form will be introduced to staff and placed on share volume.

COLBY CURRICULUM COUNCIL 2011-2012

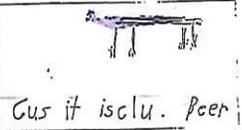
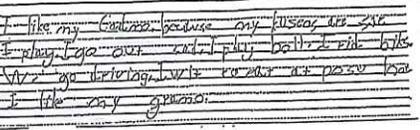
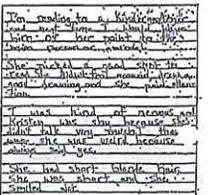
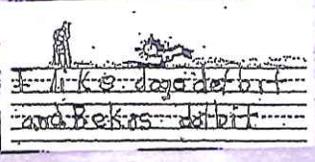
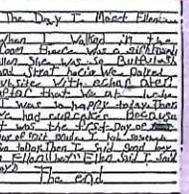
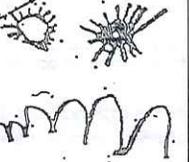
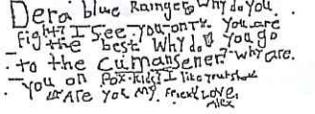
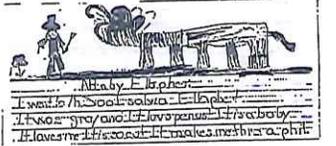
FOCUS AREA: Curriculum planning for new CCSS

RATIONALE: The state has developed new common core state standards to be reviewed and implemented in a 7 year planned cycle.

OBJECTIVE(goal)	ACTIVITIES/STRATEGIES	TIMELINE	EVALUATION PROCESS
<p>All K-12 staff will review CCSS and compare them to their current curriculums.</p>	<p>Grade level and content area teams will be organized for 1st and 3rd Monday curriculum staff development</p> <p>Curriculum teams will review appropriate CCSS and highlight them when standards are not being covered or are not being covered fully</p> <p>Curriculum teams will set 2-4 goals for this year that focus their curriculum work for math, language arts, and disciplinary literacy.</p> <p>Math English(Language Arts) Science Social Studies Fine Arts Career and Tech Ed(CTE) Elementary K-5</p>	<p>Throughout school year 2011-2012</p> <p>Highlighting to be completed by May 2012</p> <p>December 2011</p>	<p>Teams will meet and complete review work.</p> <p>All staff will turn in completed forms.</p> <p>Goal reflection sheets will be completed and turned in to principals at the end of each semester.</p>

<p>Create writing guidelines to fit the new Disciplinary Literacy standards.</p>	<p>Create a standardized citation guide for students and all 6-12 teachers to use.</p> <p>Create a writing rubric for K-12 district use.</p> <p>Create posters for classroom use of writing expectations.</p>	<p>October 2011</p> <p>Review Draft completed by March final draft by May</p> <p>Ready for use in 2012-2013 school year</p>	<p>MBLA charts are completed and placed on website for student access</p> <p>Writing rubrics used in all classrooms for the 2012-13 school year. Available on web</p> <p>Posters in classrooms</p>
<p>Improve communication and K-12 curriculum planning on district curriculum structures.</p>	<p>Provide resources and training opportunities to support teaching strategies and tools to assist teachers with curriculum writing, assessments and professional learning communities.</p> <p>Provide K-12 staff development time to look at the scope and sequence of our curriculums as they prepare to incorporate the new standards into their curriculums</p>	<p>Ongoing in Monday staff development times- 7 year cycle</p> <p>Ongoing in Monday staff development times- 7 year cycle</p>	<p>Addition of units/lessons that address the new reading, writing, listening and speaking standards incorporated into all content areas.</p> <p>Completion of a scope and sequence chart for content areas at the end of the process</p>

Colby District K-1 Writing Rubric

	1	2	3	4	5
<p>Sentence Fluency</p> <p>This trait addresses the rhythm, grammar, and flow of language.</p>	<p>*Pictures or scribbles are used</p> 	<p>*Attempts word phonetically</p> <p>*Writer needs to interpret text for the reader</p> <p>*Rhythm not present</p> 	<p>*Attempts a simple sentence or phrase</p> <p>*Writer may need to help reader interpret some of the text.</p> <p>*Rhythm is choppy</p> 	<p>*Uses simple sentences</p> <p>*Sentences may be patterned</p> <p>*Rhythm becomes more smooth</p> 	<p>*Sentences show variety consistently</p> <p>*Control over grammar is shown.</p> <p>*Rhythm is smooth and pleasant to read aloud</p> <p>*Paragraphs may be present</p> 
<p>Voice</p> <p>This trait addresses the way a writer reflects a sense of purpose and personality.</p>	<p>*Picture lacks details.</p> 	<p>*Details begin to emerge in picture.</p> 	<p>*Details are evident in drawing</p> <p>*Drawing must be supported by words</p> 	<p>*Message may be supported by drawing</p> <p>*Communicates through writing</p> 	<p>*Message is conveyed effectively</p> <p>*Feelings are evident</p> 
<p>Conventions</p> <p>This trait addresses the concepts of print, spelling, capitalization and punctuation</p>	<p>*Writes with scribbles</p> <p>*Cannot write name</p> 	<p>*Writes random letter strings</p> <p>*Writes name</p> <p>*Attempts to write left to right</p> 	<p>*Some standard letters are used (may be all upper or lower or mixed)</p> <p>*Consistently writes left to right and top to bottom</p> <p>*Writes dominant sounds</p> 	<p>*May have limited mix of upper and lower case letters</p> <p>*Uses spaces between words</p> <p>*Uses phonetic spelling and most sight words correctly</p> <p>*Uses uppercase letters at the beginning of a sentence, for names, and titles usually</p> <p>*Begins to use end punctuation</p> 	<p>*Correct use of upper and lower case letters</p> <p>*Sight words are spelled correctly</p> <p>*Spelling is almost correct on other words</p> <p>*Use of punctuation is correct</p> <p>*Correct spacing is used</p> 
<p>Presentation</p> <p>This trait addresses the overall appearance of the students' writing.</p>	<p>*Handwriting is difficult to read</p> <p>*If pictures are used they do not connect with the writing</p>	<p>*Size and spacing of letters make paper difficult to read</p> <p>*Pictures do not support ideas</p>	<p>*Letters slant in different ways</p> <p>*Pictures do not support ideas in the story</p>	<p>*Most of the letters are formed correctly with the same slant and spacing</p>	<p>*All letters are formed correctly with the same slant and spacing.</p>

Writing Rubric Gr. 2-5

Name: _____ Topic: _____

Date: _____ Score: _____

	5	4	3	2	1
Ideas and Content <small>Main topic Supporting details</small>	Clear topic Strong main idea Supported by well researched details New ideas, facts included	Focused topic Main Idea Researched details Some new ideas	Mostly focused on topic Some Ideas don't fit Few researched details	Topic is somewhat stated Few original ideas, Few details or do not fit topic	No clear topic No details Ideas not in order or do not fit topic
Organization <small>Structure Introduction Conclusion</small>	Inviting beginning, middle, end; Paragraphs are connected and support main idea. Order makes sense	Good beginning, middle, end; Good paragraphs Ideas connected, in order and make sense	Beginning, middle, end not clear Weak paragraphs Some ideas connected, in order and make sense	Attempts beginning, middle, end; Few paragraphs. Order is confusing	Lacks beginning, middle, end; Ideas not connected Hard to find main ideas.
Word choice <small>Clear Interesting Paints a picture</small>	Interesting, exact Words used correctly Language paints a picture with descriptive words	Some variety Correct usage Interesting, descriptive words	Some variety, no feelings Mostly correct usage Words support ideas	Limited or little use of word choice and descriptive words. Incorrect or confusing	Repeats too much, Inappropriate word choice, No attempt at descriptive words
Sentence Fluency <small>Rhythm, flow variety</small>	Connected, clear meaning in complete sentences. Good variety of length Natural and flowing Supports topic	Clearly written Complete sentences Variety in length Support topic	Most are clearly written Simple sentences Repetitive with some variety. Some support of topic	Some unclear Run-ons and incomplete sentences Little variety Little support to topic	Not clear Many incompletes No variety Confusing
Voice <small>Sense of purpose Personality</small>	Expressive Paints a picture of author's point of view Strong purpose that fits topic Excellent observations	Somewhat expressive Message fits purpose and topic Good observations	Few expressive areas Some focus on topic Some observations	No expression Vague purpose with little connection to topic Few observations	Not connected reader or topic No supported observations
Conventions <small>Spelling Punctuation Capitalization Grammar</small>	Correct spelling. Capitals, periods, punctuation marks are in correct places. Paragraphs indented. Grammar/usage is correct.	Minor errors but meaning is understandable.	Noticeable errors that sometimes confuse the meaning	A lot of errors that confuse the meaning	Many mistakes that make writing hard to understand.
Presentation	Final copy is neat and easy to read Pictures enhance topic and add detail	Final copy mostly neat and easy to read Pictures add detail	Messy but understandable Pictures fit but add little support	Messy, some parts hard to read Pictures don't always fit	Messy and often hard to read No pictures

Comments:

Writing Rubric for Grades 6-12

Name: _____

Topic: _____

Date: _____ Score: _____

	5	4	3	2	1
Ideas and Content Main topic Supporting details Resources	Clear narrow topic Original ideas Enriching, relevant details that support conclusion New ideas are presented from a variety of sources	Focus on topic Original, supporting details that attempts to support conclusion Logical order to ideas Some new ideas	General focus on topic Some original ideas Some supporting ideas Limited number of research sources	Identifiable topic Few original ideas Disconnected details with few supporting details Focus shifts Limited resources	No clear sense of topic Incomplete ideas Lacks details and no new facts Ideas not logically arranged Limited resources
Organization Structure Introduction Conclusion Transitions	Inviting beginning, middle, end; Thoughtful transitions within and between paragraphs, Good pacing, logical sequencing	Good beginning, middle, end; Ideas connected, sequenced and logical Transitions obvious	Adequate beginning, middle, end; most ideas connected, sequenced Logical; transitions attempted	Attempts beginning, middle, end Few connected, sequenced and logical ideas	Lacks beginning, middle, end Ideas not connected Few sequenced or logical ideas
Word choice Clear, precise Interesting Paints a picture	Wide variety and range Precise and correct usage Figurative language that paints pictures	Some variety and range Correct usage Interesting, lively words	Some variety; lacks feelings Mostly consistent and correct usage Words support ideas	Limited or little use of word choice and descriptive words Inconsistent word usage	Repeats too much Inappropriate word choice; no attempt at descriptive words
Sentence Fluency Rhythm, flow, variety	Connected clear meaning. Good variety of length and type; natural and flowing Support topic	Clearly written, Complete with variety in length and type Support topic	Most clearly written Simple sentences Some variety. Some support	Some unclear Run-ons, and many fragments Little variety, Little topic support	Sentences not clear; many fragments No variety; Confused meaning
Voice Sense of purpose Personality	Individualistic, convincing, expressive and engaging Observations; Paints a picture of author's point of view; Strong commitment to topic	Amusing, surprising, somewhat moving Appropriate message for purpose; Good observations	Sincere; avoids risks fairly routine Some commitment to topic Acceptable observations	Functional, flat, Vague Disconnected from topic Few observations	Ignores audience, Uninvolved, monotone No supported observations
Conventions Spelling Punctuation Capitalization Grammar	Correct grammar, capitalization, punctuation, usage, spelling and paragraphing Correct documentation	Good control of grammar, capitalization, punctuation, usage, spelling and paragraphing Correct documentation	Reasonable but some errors in conventions Documentation is inconsistent	Frequent errors in conventions Incorrect documentation	Constant errors in conventions. No or incorrect documentation
Presentation Visual effects Graphics Neatness Completeness Format	Tools used relate, add information and help explain topic All pieces complete and on time Well planned, neat and obviously practiced Paper typed using standard format and fonts	Tools used relate and help explain topic Majority of pieces complete and on time Planned, neat and some parts practiced Paper typed using standard format and fonts	Tools sometimes relate and help explain topic Most pieces complete and on time Some planning and practice, messy Most of the paper completed correctly	Tools don't always relate or help explain topic Pieces are not all complete nor on time Little planning and practice, hard to read Formatting incorrect	Tools don't explain or are not connected to topic Pieces not complete or on time Little or no planning, can't read Formatting incorrect

Comments:

Steven Kolden

From: Cleaver, Mary Jo DPI [MaryJo.Cleaver@dpi.wi.gov]
Sent: Tuesday, May 01, 2012 9:36 AM
To: Steven Kolden; Dist Adm; Steven Kolden
Cc: Kammerud, Jennifer DPI
Subject: Estimated Open Enrollment Transfer Amount for 2012-13

To – District Administrators and Open Enrollment Coordinators

From – Mary Jo Cleaver, DPI Open Enrollment Consultant

Subject - Estimated Open Enrollment Transfer Amount for 2012-13

The estimated open enrollment transfer amount for the 2012-13 school year is \$6,445

You can always find the open enrollment transfer amount on the open enrollment web site:

The actual amount for the prior year and the estimate for the current year will be placed on the main open enrollment web page at <http://dpi.wi.gov/sms/psctoc.html>. They are near the bottom of the page under the label "Financial Information." Amounts for prior years may be found at <http://dpi.wi.gov/sms/doc/oeaidhist.doc>.

As always, if you have any questions, please contact me (information below); or Jen Danfield, 608-264-6707, jennifer.danfield@dpi.wi.gov; or Merry Larsen, 608-266-2146, merry.larsen@dpi.wi.gov. If you want your email answered by the first available consultant, send it to openenrollment@dpi.wi.gov.

Mary Jo Cleaver
Public School Open Enrollment Consultant
Department of Public Instruction
608-267-9101 or toll-free 888-245-2732
fax: 608-267-9207
email: maryjo.cleaver@dpi.wi.gov
website: <http://dpi.wi.gov/sms/psctoc.html>

You are currently subscribed to openenrl as: skolden@colby.k12.wi.us.

To unsubscribe click here:

<http://lists.dpi.wi.gov/u?id=103519.468ec3f99efa59b9e8129030fbcfb183&n=T&l=openenrl&o=116213>

(It may be necessary to cut and paste the above URL if the line is broken)

or send a blank email to leave-116213-103519.468ec3f99efa59b9e8129030fbcfb183@lists.dpi.wi.gov

COLBY SCHOOL DISTRICT

2012-13 OPEN ENROLLMENT

37 INCOMING APPLICATIONS

Students	District
20	Abbotsford
1	Athens
2	Barron
4	Loyal
2	Owen-Withee
6	Spencer
2	Thorp

42 OUTGOING APPLICATIONS

Students	District
26	Abbotsford
1	Appleton
2	Athens
4	Marshfield
1	McFarland
8	Medford

50 CURRENT INCOMING STUDENTS

Students	District
25	Abbotsford
2	Athens
2	Edgar
9	Loyal
4	Medford
1	Owen-Withee
7	Spencer

83 CURRENT OUTGOING STUDENTS

Students	District
47	Abbotsford
1	Athens
1	Edgar
1	Grantsburg
3	Marshfield
6	Medford
3	Owen-Withee
15	Spencer
6	Stratford

2012-2013 INSTRUCTIONAL BUDGET SUMMARY

<u>FUND 10 GENERAL FUND – 2011-2012 BUDGET/ 2012-2013 BUDGET/ DOLLAR CHANGE</u>			
LITTLE STARS PREK	\$ 35,400.00	\$ 33,800.00	\$ -1,600.00
ELEMENTARY	64,825.00	57,055.00	- 7,770.00
MIDDLE SCHOOL	33,389.00	46,312.00	+12,923.00
HIGH SCHOOL	109,043.00	93,450.00	-15,593.00
ATHLETICS (includes salaries)	131,176.00	131,373.00	+ 197.00
SPEC. AREAS G/T	3,356.00	2,828.00	- 528.00
PUPIL SERVICES	5,969.00	8,765.00	+2,796.00
LIBRARY/MEDIA	55,458.00	57,010.00	+1,552.00
TOTALS	\$438,616.00	\$430,593.00	\$ -8,023.00

The budgets for technology and tuition are still being researched and adjusted.

These budgets include expenditures in the areas of instructional personal services, materials, supplies, books, software and equipment. Salaries and fringe benefits are not included in the above figures except for athletics. Also not included are staff development, student bus travel and operation, maintenance of instructional equipment, buildings and sites.

05/18/2012

EXHIBIT A
RESOLUTION



(Adopted at an Open Meeting held May 21, 2012)

WHEREAS, School District of Colby, Wisconsin ("School District"), is presently in need of funds aggregating \$ 600,000.00 for public purpose(s) of: (1)

To meet the operating expenses of the district during June, 2012

; 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 six hundred thousand Dollars (\$ 600,000.00) 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 September 26, 2011; (2)

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 \$ 600,000.00, 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 June 5, 2012, 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 June 20, 2012, 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.

Wage Schedule

NON-EXEMPT(HOURLY) STAFF NOVICE PAY/ BASE PAY

Novice pay is the starting hourly rate. After six months of employment and a performance evaluation by the immediate supervisor indicating knowledge of tasks, training opportunities, and performance satisfaction, a recommendation can be made for a raise to base pay.

Employee Group	Novice Pay	Base Pay
Custodians	\$9.95	\$10.20
Food Service – Cooks	\$9.10	\$9.35
Food Service – Computer/Server	\$8.25 \$7.25	\$8.60 \$7.60
Instructional Aides	\$9.10	\$9.35
Media Aides	\$9.20	\$9.45
Secretaries	\$9.20	\$9.45

Prom Head		\$250.00	\$250.00	\$250.00
Skills USA Advisor	32%	\$617.92	\$652.80	\$709.44
Skills USA Ass't	28%	\$540.68	\$571.20	\$620.76
Special Olympics - Head Coach (3 seasons)	30%	\$579.30	\$612.00	\$665.10
Special Olympics - Ass't Coach (3 seasons)	20%	\$386.20	\$408.00	\$443.40
Steering Committee - Elementary, MS, HS	24%	\$463.44	\$489.60	\$532.08
Student Advisor - Academic Competition *	24%	\$463.44	\$489.60	\$532.08
Student Senate Advisor - HS	40%	\$772.40	\$816.00	\$886.80
Student Senate Advisor - MS	12%	\$231.72	\$244.80	\$266.04
Swing Choir Advisor	24%	\$463.44	\$489.60	\$532.08
Synchronized Swim Head	45%	\$868.95	\$918.00	\$997.65
Synchronized Swim Assistant	20%	\$386.20	\$408.00	\$443.40
Teacher Mentors	25%	\$482.75	\$510.00	\$554.25
Wellness Coordinator	32%	\$617.92	\$652.80	\$709.44

* Interscholastic Competition

Curriculum Study	\$ 12.50 per hour
Homebound Instruction	\$ 12.50 per hour
Summer School / Extended Contract	\$ 24.00 per hour
Teacher Substituting in a Class	\$ 7.50 for 1 - 30 minutes
	\$ 15 for 31 - 60 minutes

Event Supervisor (Crowd Control)	\$ 9.00 per hour
Ticket Takers, Ticket Sellers, Timers	\$ 9.00 per hour
Scorekeepers, Yard Keepers, Down Keepers (per athletic event)	

Chaperones	\$ 20.00 per trip for 0 – 60 30 miles
(for any approved bus trip at a time other than during regular school hours)	\$ 25.00 per trip for over 60 30 miles
	\$50.00 for any overnight trip*

* Does not apply to advisors/coaches already compensated through extra-curricular Letters of Appointment.

News Release

Education Information Services ■ 125 South Webster Street ■ P.O. Box 7841 ■ Madison, WI 53707-7841 ■ (608) 266-3559

EMBARGOED: Not for release until 12:01 a.m., Thursday, May 17, 2012

Contact: Patrick Gasper, DPI Communications Officer, (608) 266-3559

DPI-NR 2012-66 A

Graduation rates increase

MADISON — Wisconsin's graduation rates increased between the 2009-10 and 2010-11 school years, ensuring the state's near, if not top, ranking in the nation for the percentage of students who successfully complete high school.

"This is good news for our students and our state," said State Superintendent Tony Evers. "The lifetime implications of leaving high school before graduation are a litany of lost opportunities. We want every student to leave high school ready for college and careers."

The state's legacy graduation rate shows three years of steady progress. For the 2010-11 school year, Wisconsin had a legacy graduation rate of 90.5 percent, up six-tenths of a point from the previous year and 1.1 points from the 2008-09 school year. As measured by

the federal four-year cohort rate, Wisconsin had 61,202 graduates for the 2010-11 school year. The state's four-year cohort graduation rate of 87 percent is up 1.3 points from the 2009-10 school year. This is the second year Wisconsin is reporting graduation rates using the uniformly adopted four-year cohort formula required by the U.S. Department of Education.

Over one year, the four-year cohort graduation rate improved for all subgroups of students. Data show disparities in graduation rates by racial and ethnic groups as well as by economic status, disability, and English language proficiency. With federal changes to reporting categories for racial and ethnic groups for the 2010-11 school year, caution is advised in analysis of data for those student groups.

Both the legacy and four-year cohort graduation rates count students earning a regular high school diploma. The legacy graduation rate provides a snapshot of high school graduation and completion in a given year. The denominator of the formula counts all students who are expected to graduate that year, including students who graduate, drop out, reach maximum age, or earn other completion credentials. The four-year cohort rate counts only students who earn a regular diploma within four years of starting high school. As the Department of Public

2010-11 Graduation Report

	Legacy	4-Year Cohort
Total Expected to Complete High School	70,880	70,376
Regular Diploma (Graduates)	64,136	61,202
Graduation Rate	90.5%	87.0%

(more)

Instruction moves to the federally required graduation rate formula, Wisconsin will provide a six-year cohort graduation rate along with the four-year cohort rate in the 2012-13 school year.

“Though the vast majority of students graduate between the ages of 17 and 19, there are some individuals who will need longer to complete high school,” Evers noted. “It takes perseverance, but that diploma is a key to future success. A high school diploma opens doors to two- and four-year college programs, technical training, and careers.”

State students are entitled to a free appropriate public education until the age of 20 under the Wisconsin Constitution. Additionally, Wisconsin law requires school districts to identify and serve students who may not graduate from high school. Statutes specify that students in grades five through 12 are “at risk” if they have poor school attendance, low academic achievement, problems with high school credit accumulation, or other issues. These students, along with those who have already dropped out, usually need additional services to support their successful completion of high school. Research has shown that students who do not graduate from high school have lower lifetime earnings and are more likely to be unemployed, underemployed, or incarcerated.

“Most school districts have a variety of opportunities or alternative programs to help at-risk students succeed,” Evers said. “However, budget cuts are real barriers to helping our students succeed. For our children and our state, we must unite around the importance of education and make a bipartisan investment in our kids’ future.”

###

NOTE: After the embargo lifts, the Wisconsin Information Network for Successful Schools (WINSS) website at <http://dpi.wi.gov/sig/index.html> will have graduation information for the state’s public and charter high schools. Click on “Data Analysis,” then select the school or school district and click on “How are students performing academically?” and “What are high school completion rates?” This news release will be available electronically at http://dpi.wi.gov/eis/pdf/dpinr2012_66.pdf after the embargo lifts.

Wisconsin Graduation Rates Statewide by Student Group

	Legacy Rate			4-Year Cohort Rate		
	2008-09	2009-10	2010-11	2009-10	2010-11	1-Year Change
All Students	89.4%	89.9%	90.5%	85.7%	87.0%	1.3
American Indian / Alaska Native	76.3%	78.5%	77.4%	67.7%	71.7%	4.0
Asian *	90.3%	91.3%	93.7%	83.4%	88.4%	5.0
Black or African American	66.4%	67.0%	69.7%	60.5%	63.8%	3.3
Hispanic / Latino	76.7%	77.4%	80.7%	69.0%	72.0%	3.0
Native Hawaiian or Other Pacific Islander	--	--	85.0%	--	82.5%	--
White, Not Hispanic	93.4%	94.1%	94.1%	90.7%	91.4%	0.7
Two or More Races	--	--	96.5%	--	85.7%	--
Female	91.5%	91.7%	92.2%	88.1%	89.4%	1.3
Males	87.4%	88.2%	88.8%	83.3%	84.7%	1.4
With Disabilities	79.3%	79.8%	80.7%	64.6%	67.1%	2.5
Without Disabilities	90.7%	91.2%	91.8%	88.6%	89.8%	1.2
Economically Disadvantaged	80.3%	81.7%	82.3%	71.7%	74.1%	2.4
Not Economically Disadvantaged	91.9%	92.6%	93.5%	90.6%	91.9%	1.3
English-Language Learners	79.1%	76.3%	79.1%	65.1%	66.0%	0.9
English Proficient	89.7%	90.3%	90.8%	86.3%	87.6%	1.3

* Also included Pacific Islander through 2009-10.

NOTE: Due to 2010-11 race and ethnicity reporting changes, pre- and post 2010-11 completion rates by race and ethnicity may not be comparable.

Definitions: Both the legacy rate and the four-year adjusted cohort rate count only students earning a regular diploma in the numerator of the formula. The adjusted cohort rate refines that group by only including those students who earn a regular diploma within four years (which includes the summer following the fourth year). The denominator counts all students in the adjusted cohort. Wisconsin's legacy rate is not cohort based; it instead provides a snapshot of high school graduation and completion in a given year. The denominator counts all students expected to graduate that year, including students who graduate, drop-out, reach maximum age, or earn other completion credentials.



District View

What are the high school completion rates?

School
Show Schools

Credential: [All Types](#) • [Certificate](#) • [HSED](#) • [Regular Diploma](#) • [Combined](#)

District
Colby

Timeframe: [All Timeframes](#) • [Four-Year Rate](#) • [Six-Year Rate](#) • [Legacy Rate \(By Age 21\)](#)

State

View By: [All Students](#) • [Gender](#) • [Race/Ethnicity](#) • [Grade](#) • [Disability](#) • [Economic Status](#) • [English Proficiency](#)

Change school or district

Compare [Prior Years](#) • [State](#) • [Selected Districts](#) • [Current District Data](#)

District Home Page

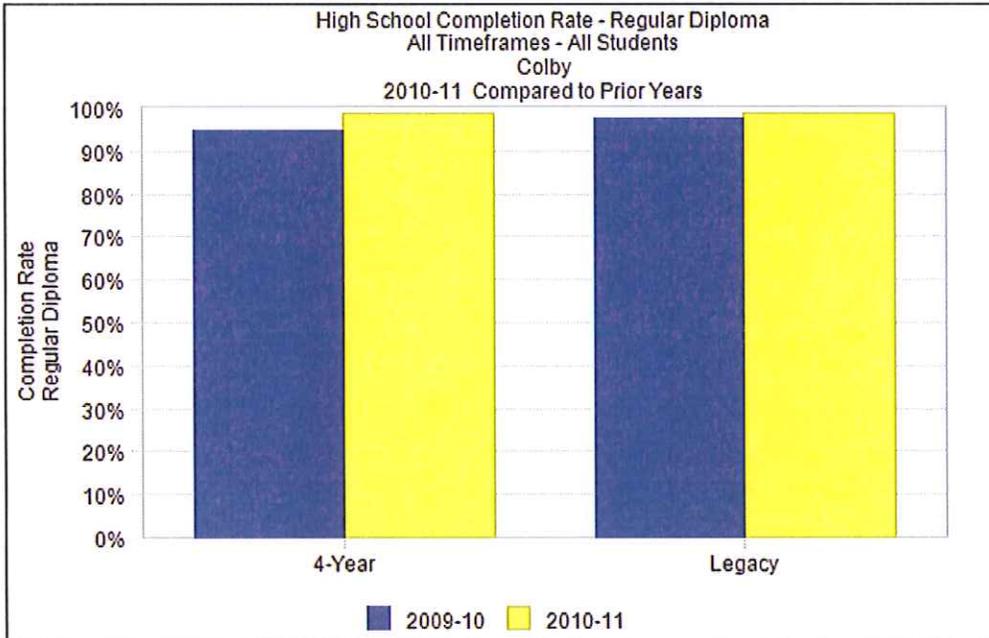
Hide Numbers

Read about the data

Scatterplot

Glossary

Download Options



Graduation (regular diploma) and completion rate reporting changed in 2003-04 and 2009-10. 2003-04 was a year of transition to a new student data collection, and as a result 2003-04 legacy-rate data may not be comprehensive. Four-year rates were first available in 2009-10. See formulas for calculating [rates](#). Due to [2010-11 race/ethnicity reporting changes](#), pre- and post-2010-11 completion rates by race/ethnicity may not be comparable. [\[More\]](#)

Timeframe	Total Fall Enrollment Grade 12	Total Expected to Complete High School**	Noncompleters			Completers			
			% Not Known to be Continuing	% Reached Maximum Age	% Known to be Continuing	% Certificates	% HSEDs	% Regular Diplomas (Graduates)	
2010-11	4-Year	77	78	0.0%	0.0%	0.0%	0.0%	1.3%	98.7%
	Legacy	77	77	0.0%	0.0%	0.0%	0.0%	1.3%	98.7%
2009-10	4-Year	77	77	0.0%	0.0%	3.9%	0.0%	1.3%	94.8%
	Legacy	77	77	1.3%	0.0%	0.0%	0.0%	1.3%	97.4%

**[Total Expected to Complete High School](#) is the denominator used to calculate graduation and completion rates. For the four-year rates, this total is the count of students in the [adjusted 4-year cohort](#) for the graduating class. For the legacy rates, this total is the sum of actual high school completers, [cohort dropouts](#), plus noncompleters who reached the [maximum age](#) associated with the right to a free public education.

[View Adequate Yearly Progress Report](#)

[View School District Performance Report](#)

A TRADITION OF EXCELLENCE

SCHOOL DISTRICT OF ABBOTSFORD

Visit Our Website at <http://www.abbotsford.k12.wi.us>

OUR CHILDREN, OUR FUTURE

510 WEST HEMLOCK STREET
ABBOTSFORD WI 54405



GREGORY DOVERSPIKE
Middle/High School Principal
PO Box 70
Telephone: (715) 223-2386
Fax: (715) 223-3986

REED WELSH
District Administrator
PO Box 70
Telephone: (715) 223-6715
Fax: (715) 223-4239

GARY GUNDERSON
Elementary School Principal
PO Box A
Telephone: (715) 223-4281
Fax: (715) 223-0691

Date: May 15, 2012

To: Steve Kolden, Colby Superintendent
Mike Dailey, Athens Superintendent
Jim Montgomery, Thorp Superintendent

From: Reed Welsh, Abbotsford Superintendent

RE: 66.0301 Agreement
Falcon Enterprises Alternative School

Dear Colleagues:

Enclosed please find the 66.0301 Agreement for the 2012-2013 Falcon Enterprises Alternative High School. I am including this on the May agenda for approval.

As has been discussed, a new funding model will be implemented beginning with the 2012-2013 school year. The new model is a fairer distribution of expenses associated with FEAHS. The new model is based on several models in place some of the consortium schools are already participating in, i.e., the NTC Academy Programs and the Rural Virtual Academy.

It is my hope that the districts are satisfied with the arrangement and has been a positive delivery of an instructional alternative for your students. If you have any questions, please give me a call at 715-223-6715.

Sincerely,

Reed Welsh
District Administrator
School District of Abbotsford

Pc: Abbotsford Board of Education

**66.0301 AGREEMENT –FALCON ENTERPRISES ALTERNATIVE SCHOOL
2012-2013 SCHOOL YEAR**

Pursuant to Wisconsin Statutes **66.0301, 120.25** and Department of Public Instruction **Chapter PI-14.02**, the School Districts of **ABBOTSFORD, ATHENS, COLBY, and THORP** have agreed to form a consortium for the purpose of providing services to students at risk (grades 9-12).

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

- The Abbotsford School District personnel will provide assessment, placement, programming and instruction. Instruction will be provided using each of the consortium district's curriculum and graduation requirements.
- 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 Abbotsford School District is the "employer" for purposes of compliance with State Statute §111.70.(teacher's retirement, worker's compensation, and unemployment insurance).
- The Abbotsford 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 is responsible for determining policy and protocol for transportation of students.

Pupil Membership (PI-14.02 (f)):

- The Abbotsford, Athens, Colby, and Thorp 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 FEHS as residents in the initial Starting Head Count.

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

- The Abbotsford School District will prepare a preliminary budget for FEHS and invoice 50% in January, with actual and final reconciliation prior to June 30, 2012.
- A \$5,000.00 participation fee will be charged to each school in the consortium.
- Prorating of costs to each participating school district shall be based on each half (.5) credit attempted by students from the 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.
- Budget variations shall require prior approval from each school board.

Miscellaneous Provisions:

- Each district will name a contact person. **(Identified Below)**
- 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.

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**

ATHENS

Board President

Board Clerk

Board Approval Date

**Mike Dailey, Supt.
601 W Limits Rd
PO Box F
Athens, WI 54411-0906**

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**

THORP

Board President

Board Clerk

Board Approval Date

**Jim Montgomery, Supt.
605 S. Clark Street
PO Box 449
Thorp, WI 54771-0449**