

AGENDA
BOARD OF EDUCATION MEETING
JUNE 18, 2012

1. Call to Order: President Kreklow – MES Board Room – 6:30 p.m.
2. Pledge of Allegiance
3. Roll Call
4. Verify Publication of Meeting
5. Presentation: Wisconsin Visual Arts Video Competition – Brady Loughrin, HS Student
6. Consent Agenda:
 - a. Approve Minutes of May 21, 2012 Board Meeting
 - b. Treasurers Report/Approval of Expenditures
 - c. Resignations:
 - i. Jeremy Hanson, Physical Educ. Teacher
 - ii. John Peterson, Tech Ed Teacher
 - iii. Jane Dietz, Special Education Teacher - Retirement
 - iv. Jacklyn Hanson, HS Math Teacher
 - d. Bus Driver's Contracts 0% Increase for 2012-2013 (E. Dombrowski)
7. Public Comments (Register to Speak Prior to Start of Meeting/Guidelines on Reverse)
8. Correspondence
9. Administrative Reports
 - a. ES Principal: School Performance Report for 2010-2011 School Year
 - b. HS Principal: Safety Meeting 6/6/2012
 - c. District Admin.: 2012-2013 Board Meeting Dates & Times, Laude System
10. Board Comments:
 - a. P. Sturm: Process for Committee Recommendations
11. Committee Reports: (Discussion)
 - a. Buildings & Grounds: (S. Flynn)
 - i. Closed School Salvage Proposal
 - ii. Land - Offer to Purchase
 - b. Finance Committee: (P. Sturm)
 - i. Fund 10 - Fund Balance Allocations
 - ii. Cash Flow Presentation
 - iii. Salary for Athletic/Activities Director
 - iv. Stipend for Support Staff
12. Unfinished Business:
 - i. Approve Resolution of Manawa School District Establishing/Supporting a Farm to School Program (E. Dombrowski)
 - ii. Approve Academic Policy Updates: 2nd Readings (D. Braun)
 1. Policy 345.1-Rule: HS Grading Procedures
 2. Policy 345.3: Graduation Requirements
 3. Policy 345.3-Rule: Graduation Req. Rules / Procedures
 4. Policy 345.32: Commencement Ceremony
 5. Policy 345.5: Honors Program Procedures
 6. Policy 460: Student Scholarships & Awards
 7. Policy 460-Rule: Wis. Academic Excellence Higher Education Scholarship
 8. Policy 422.1 Rule Guidelines For Foreign Exchange Students
 - iii. Approve Land Offer to Purchase for Butternut Road Property
 - iv. Approve Cross Country Club & Volunteer Coach for 2012-2013 (J. Bortle)
13. New Business:
 - a. Approve Special Education Teacher Contract for Victoria Cherney for 2012-2013 (M. Yeska)
 - b. Approve Special Education Teacher Contract for Jennifer Ehlinger for 2012-2013 (M. Yeska)
 - c. Approve Athletic/Activities Director Increase Salary from \$3000 to \$5000 for 2012-2013 (E. Dombrowski)

- d. Approve Support Staff 0% Increase for 2011-12 with a 1.64% Stipend on Individual Base Wage for Current Support Staff (E. Dombrowski)
 - e. Approve School Insurance & Risk Management Cooperative of Wisconsin (SIRMC) 66.0301 Agreement (B. Adesso)
 - f. Approve Nurse's Appointment for 2012-2013 (E. Dombrowski)
 - g. Approve Open Enrollment Extension Request for 2012-2013 (E. Dombrowski)
 - h. Approve Tennis Court Donation for MES (E. Dombrowski)
14. Adjourn and Reconvene in Closed Session Pursuant to the Provisions of Sections 19.85(l) ©, and (f) Wis. Stats., for the Purposes of: Discussing the Employment Status of Employees Over Which the Board has Jurisdiction or Exercises Responsibility (Coaches, Staff Discipline, Improvement Plans, Nurse/Health Aide Discussion, Administrator's Compensation)
15. After Reconvening in Open Session the Board of Education May Act on Items Discussed in Closed Session
- a. Coaching Changes for 2012-2013
16. Next Meeting Dates:
- a. June 19, 2012 – Negotiations Meeting – 4:45 pm – MES Board Room
 - b. July 16, 2012 – Regular Meeting – 6:30 pm - MES Board Room
17. Adjourn

PLEASE NOTE: Any person with a qualifying disability under the Americans with Disabilities Act that requires the meeting or material to be in accessible format, please contact the District Administrator to request reasonable accommodation. The meeting room is wheelchair accessible.

SCHOOL DISTRICT OF MANAWA

185

PUBLIC COMMENT AT BOARD MEETINGS

The Board is pleased that the public is interested in educational issues, and the Board is interested in the public's comments and concerns about the District. There will be a time indicated on the agenda during which members of the public may address the Board. Individuals who live or work within the School District of Manawa may address the Board. Others may address the Board at the discretion of the Board.

In order for the meeting to flow smoothly, anyone wishing to address the Board of Education should adhere to the following guidelines:

- Individuals who reside or work within the District should raise their hand to be recognized, stand, and give their name and address (or place of employment) for the record.
- Comments or suggestions shall be limited to three minutes or less.
- Comments and suggestions on the District are welcome. Personal criticism of Board members or District employees is out of order.

The Board may discuss citizen input. If there is a need for any answer or a response to a concern or issue, the District Administrator or one of the other administrators will contact the individual within the next week. If an individual concern requires Board action, it may be placed on the next month's agenda.

Approved: 12-19-2011

Jeanne Frazier - presentation at June 18 BOE

From: Cindy Kelm
To: Frazier, Jeanne
Date: 5/17/2012 9:22 AM
Subject: presentation at June 18 BOE

5

Jeanne,

Can you let me know what time Brady Loughrin will be on the June 18th BOE meeting agenda?

Can you add this note to the board agenda?

Brady Loughrin will present his Wisconsin Visual Arts Video Competition first place winning video. Brady has been accepted at UW-Milwaukee this fall, where their film department is among the top 25 schools in the nation. Congratulations to Brady!

Thanks Jeanne,
Cindy

Ms. Cindy Kelm
School Counselor
Little Wolf Junior/Senior High School
515 E. Fourth St.
Manawa, WI 54949

920.596.2524 X3048

ckelm@manawa.k12.wi.us

Minutes of Manawa Board of Education Meeting May 21, 2012

Meeting was called to order at 6:31 pm in the Manawa School District Board Room by President Kreklow. Present from the Board: Kreklow, Artz, Zielke, Flynn, Karski, Strebe, and Sturm.

Publication of Meeting notice verified by Clerk Zielke.

Presentation: Mr. Dave Forsythe gave a presentation to the Board with regard to Wisconsin Open Meetings Law. His presentation gave emphasis to the topics of Use of Email, Walking Quorum, Negative Quorum and Closed Session.

Presentation: Mrs. Megan Yeska, ES Principal, delivered a PowerPoint presentation on the WKCE/STAR testing results and procedure. She discussed how the standards for proficiency would be changing in the future. She also presented summary data on the District's results by subject / grade level. The full presentation can be found in the May 21, 2012 Board Packet on the District Website.

Move by Flynn/Strebe to approve Consent Agenda Items

- a.) Approval of the Minutes of April 23, 2012 Regular Board Meeting and May 7, 2012 Special Meeting.
- b.) Treasurers Report: Approval of Expenditures of \$487,287.83 and Cash Receipts of \$231,066.69.
 - i. Summer School 2012 Program
 - ii. Hunter Safety Program During Summer School
 - iii. WIAA Membership Renewal 2012-2013
- c.) Resignations from Mary Roenz, HS Guidance Counselor and Chris Roenz, ES Music Teacher

Motion carried.

Mr. Forsythe shared his thanks to the Junior Class and entire LWHS student body for their good behavior and respect to the facility during the 2012 Prom which was held at the Manawa Masonic Center.

Correspondence: Thank you notice received from Lana Simonis for a monetary gift sent by the District at the passing of her brother Larry Fietzer.

Administrative Reports

ES Principal: Shared recognition that Build Your Own Curriculum received, recently winning the eSchool News 2012 Reader's Choice Award.

HS Principal: Mr. Braun introduced Becky Marquardt who will be approved as the new Business Education Program beginning with the 2012-2013 school year. Graduation will take place Friday evening at LWHS at 7 pm in the gymnasium.

District Administrator: DPI staff validated the IEP documentation provided by our LEA matched what was reported in PPS and that our LEA met the target for Indicator 12 during the 2010-2011 school year. Farm to School Program was introduced and will be covered in more detail during the June Board Meeting. An after-school program is being researched presently to work to lessen the number of families choosing to open enroll out of the district due to child care issues arising after school. Approximately 30 family surveys have been returned to the district.

Committee Reports

- a. Building & Grounds Committee
 - i. The committee recommends selling the Butternut Road Property as a "for sale by owner" for \$149,900. The District will be responsible for Title fee and attorney fees. Proceeds from the sale to be deposited into the General Fund. No discussion.

- ii. Committee was split on whether to move forward with rekeying the building at a cost of approximately \$3,000 vs. installing an electronic key fob system at an approximate cost of \$23,000. Discussion followed.
- b. Transition Committee
 - i. PTO Paid Time Off for Teachers & Staff: 10 days teachers, 10 days support staff and 13 days for administrators / 12 month employees.
 - ii. Removal of Resignation Language for Teachers – Last sentence on page 10, item 6 of employee handbook.
 - iii. Incentive to Unused PTO – payout for accumulated unused days over 90 for teachers / support staff in the amount of \$45/day.
- c. Policy & Personnel Committee
 - i. Support Staff Positions for 2012-2013 -
 - ii. Procedure for Algebra Credit for Transfer Students – discussion
 - iii. Academic Policy Review/Update: 1st Readings
 - 1. Policy 345. I-Rule I : Cum Laude Chart
 - 2. Policy 345.3: Graduation Requirements – discussion included desire to increase the number required to 26 for class of 2013 and the number of electives from 11 to 12. Also inclusion of .5 credit (one time use) for elective in place of Physical Education Class.
 - 3. Policy 345.3-Rule: Graduation Req. Rules I Procedures
 - 4. Policy 345.32: Commencement Ceremony – removal of date/time
 - 5. Policy 345.5: Honors Program Procedures – start dates to be determined and number of points required to be determined.
 - 6. Policy 460: Student Scholarships & Awards – on hold due to more research as far as the state statute
 - 7. Policy 460-Rule: Wis. Academic Excellence Higher Education Scholarship – on hold due to more research as to the state statute
 - 8. Policy 422.1 Rule Guidelines For Foreign Exchange Students – recommendation is to accept proposed changes to removed deadline date of April 15.
- d. Finance Committee: (S. Flynn)
 - 1. I. Budgets – Proposal is to approve a preliminary balanced budget of \$7,687,879 for the 2012-2013 school year.
 - 2. ii. Extra-Curricular Salary Schedule & Positions for 2012-2013 – Committee recommends approval of the budget of \$84,650 for extra-curricular salaries.

Unfinished Business:

- a. **Move by** Zielke/Karski to Approve Laude System for LWHS with date of implementation and rules to be determined. Motion carried.

New Business:

- a. **Move by** Flynn/Sturm to approve the sale of the 34 Acres of property on Butternut Road by the District for \$149,900. Motion carried.
- b. **Move by** Zielke/Karski to Approve Installing key fob system at LWHS and MES. Motion carried 5-2. Voting nay Kreklow and Strebe.
- c. **Move by** to Sturm/Artz to approve PTO Paid Time Off for Teachers & Staff: 10 days teachers, 10 days support staff and 13 days for administrators/12 month employees. Motion carried.
- d. **Move by** Sturm/Strebe to table the Removal of Resignation Language for Teachers- Last Sentence on Page 10, Item 6 of Employee Handbook. Motion carried.

- e. **Move by** Strebe/Flynn to Approve Incentive to Unused PTO over 90 days at a rate of \$45/day for teachers and support staff. Motion carried.
- f. **Move by** Zielke/Karski to Approve Support Staff Positions for 2012-2013. Motion carried.
- g. **Move by** Sturm/Flynn to Approve Extra Curricular Salary Schedule & Positions for 2012-2013. Motion carried.
- h. **Move by** Karski/Artz to Approve Open Enrollment for 13 new students into the district and 43 new students out of the district for 2012-2013. Motion carried.
- i. **Move by** Flynn/Zielke to Approve Becky Marquardt, HS Business Education Teacher Contract 2012-13 in the amount of \$43,000. Motion carried.
- j. **Move by** to Zielke/Sturm to Approve Sue Ann Goedderz Guidance Secretary Appointment 2012-2013 for 35 hours/week at \$12.89 per hour. Motion carried.
- k. **Move by** Flynn/Strebe to Approve 66.0301 School Nurse Cooperative Agreement with Weyauwega-Fremont for 2012-2013. Motion carried.
- l. **Move by** Sturm/Karski to Approve Lunch Price Increase of \$0.05 as Required for 2012-2013. Motion carried.
- m. **Move by** Flynn/Zielke to Approve Preliminary Budget 2012-2013 in the amount of \$7,687,879. Motion carried.

Move by Karski/Artz at 9:31 pm to Adjourn and Reconvene in Closed Session Pursuant to the Provisions of Sections 19.85(1) (c), and (I) Wis. Stats., for the Purposes of: Discussing the Employment Status of Employees Over Which the Board Has Jurisdiction or Exercises Responsibility (Administrator Compensation, Support Staff for 2012-2013) by Roll Call Vote. Motion carried.

Move by Sturm/Strebe to reconvene in open session at 11:49 pm. Motion carried by Roll Call Vote. Motion carried.

Move by Zielke/Flynn to Approve Administrator Compensation Equity Increase of \$3,000 to Mrs. Megan Yeska pending the end of her one year probationary period on June 30, 2012. This increase is in line with administrator salaries of neighboring districts with comparable experience. Motion carried 4-3. Voting nay: Kreklow, Karski, Strebe.

Move by Sturm/Karski to Approve Support Staff for 2012-2013. Motion carried.

Move by Karski/Artz to adjourn at 11:51 pm. Motion carried.

Next Meeting dates:

May 16, 2012 – Finance Committee Meeting - 5 pm – MES Board Room

May 21, 2012 - Regular Meeting - 6:30 pm MES Board Room

June 18, 2012 - Regular Meeting - 6:30 p.m.

Move by Strebe/Karski to adjourn at 8:32 pm. Motion carried.

Corinne Zielke, Board Clerk

66.

CHECK NUMBER	CHECK VENDOR	BATCH NUMBER	CHECK DATE	INVOICE DESCRIPTION	ACCOUNT DESCRIPTION	PO NUMBER	AMOUNT
68723	ALLIANT ENERGY	DAWN	05/21/2012	APRIL 2012 - CONCESSION STAND ELECTRIC	GENERAL FUND/ELECTRI	0	11.20
68723	ALLIANT ENERGY	DAWN	05/21/2012	APRIL 2012 - NEW SIGN ELECTRIC	GENERAL FUND/ELECTRI	0	25.17
68723	ALLIANT ENERGY	DAWN	05/21/2012	APRIL 2012 - HS ELECTRIC	GENERAL FUND/ELECTRI	0	5,853.35
68723	ALLIANT ENERGY	DAWN	05/21/2012	APRIL 2012 - ES ELECTRIC	GENERAL FUND/ELECTRI	0	4,609.81
Totals for 68723							10,499.53
68724	BARNES & NOBLE, INC.	DAWN	05/21/2012	LIBRARY - (12) NOOK SIMPLE TOUCH	GENERAL FUND/OTHER M 8001100049		948.00
Totals for 68724							948.00
68725	CENTERPOINT ENERGY S	DAWN	05/21/2012	APRIL 2012 - HS GAS	GENERAL FUND/GAS FOR	0	1,398.11
68725	CENTERPOINT ENERGY S	DAWN	05/21/2012	APRIL 2012 - ES GAS	GENERAL FUND/GAS FOR	0	1,040.63
Totals for 68725							2,438.74
68726	DALLMAN, WILLIAM	DAWN	05/21/2012	JV SOFTBALL OFFICIAL	GENERAL FUND/PERSONA	0	55.00
Totals for 68726							55.00
68727	HACKBARTH, GERALD	DAWN	05/21/2012	JV SOFTBALL OFFICIAL	GENERAL FUND/PERSONA	0	55.00
Totals for 68727							55.00
68728	SCHOOL DISTRICT OF I	DAWN	05/21/2012	CWC-8 - CONFERENCE TRACK MEET (INCLUDES: PT TIMING, OFFICIALS, AND MISC)	GENERAL FUND/DISTRIC	0	200.00
Totals for 68728							200.00
68729	VIKING ELECTRIC SUPP	DAWN	05/21/2012	HS/ES - (690) 4' FLUORESCENT BULBS (ENERGY EFFICIENT)	GENERAL FUND/GENERAL	0	1,098.83
68729	VIKING ELECTRIC SUPP	DAWN	05/21/2012	HS/ES - (690) 4' FLUORESCENT BULBS (ENERGY EFFICIENT)	GENERAL FUND/GENERAL	0	1,098.82
Totals for 68729							2,197.65
68730	WASPA (WI ASSOC SCHO	DAWN	05/21/2012	12/13 - MEMBERSHIP RENEWAL FOR WECAN PROCESS	GENERAL FUND/DISTRIC	0	95.00
Totals for 68730							95.00
68731	APPLE COMPUTER INC.	DAWN	05/23/2012	(30) IPADS FOR TITLE PROGRAM AT MES	GENERAL FUND/EQUIPME 8001100045		11,370.00
Totals for 68731							11,370.00
68732	GREEN BOYZ INC	DAWN	05/23/2012	APPLIED WEED CONTROL FERTILIZER AND CRABGRASS PREVENTER	GENERAL FUND/OPERATI	0	2,100.00
Totals for 68732							2,100.00
68733	HAWK TRAILERS INC.	DAWN	05/23/2012	WELDING PROGRAM - SUPPLIES AND LABOR TO CUT TUBING & SHEET STEEL	GENERAL FUND/EQUIP/V	0	1,213.52
Totals for 68733							1,213.52
68734	JR'S WAUPACA TRUE VA	DAWN	05/23/2012	STEVENS - CUSTODIAL SUPPLIES	GENERAL FUND/GENERAL	0	3.98
68734	JR'S WAUPACA TRUE VA	DAWN	05/23/2012	STEVENS - CUSTODIAL SUPPLIES	GENERAL FUND/GENERAL	0	42.95
Totals for 68734							46.93
68735	SCHEUERMANN, BRIAN	DAWN	05/23/2012	DISTRICT FEE - 4TH QUARTER FOR SAMANTHA & ALEXANDRA	GENERAL FUND/STUDENT	0	7.50
Totals for 68735							7.50
68736	SILVER LAKE LANES	DAWN	05/23/2012	ALL CONFERENCE DINNER - JEREMY GAST, DAVE AUGUSTINE, JOE ISHAM, AND TODD ZIELKE (4) @ \$12/EA	GENERAL FUND/EMPLOYE	0	48.00
Totals for 68736							48.00
68738	BLICK ART MATERIALS	DAWN	05/24/2012	ART SHOW - HS MATERIALS - NANCY ZABLER	GENERAL FUND/GENERAL 8001100040		41.08
68738	BLICK ART MATERIALS	DAWN	05/24/2012	STURM DONATION - HS ART - MAP RAILS FOR ART DISPLAY - NANCY ZABLER	Special Revenue Trus 8001100039		123.75

CHECK NUMBER	CHECK VENDOR	BATCH NUMBER	CHECK DATE	INVOICE DESCRIPTION	ACCOUNT DESCRIPTION	PO NUMBER	AMOUNT
68738	BLICK ART MATERIALS	DAWN	05/24/2012	ART SHOW - HS MATERIALS - NANCY ZABLER	GENERAL FUND/GENERAL	8001100040	440.80
68738	BLICK ART MATERIALS	DAWN	05/24/2012	STURM DONATION - HS ART - MAP RAILS FOR ART DISPLAY - NANCY ZABLER	Special Revenue Trus	8001100039	414.00
Totals for 68738							1,019.63
68739	EMPLOYEE BENEFITS CO	DAWN	05/24/2012	JUNE 2012 - MONTHLY ADMINISTRATION FEE	GENERAL FUND/OTHER E	0	171.00
Totals for 68739							171.00
68740	FOLLETT LIBRARY RESO	DAWN	05/24/2012	PRE K- 3RD GR BOOKS - SANDY PORTER	GENERAL FUND/LIBRARY	8001100037	679.86
68740	FOLLETT LIBRARY RESO	DAWN	05/24/2012	BOOKS FOR MES - SANDY PORTER	GENERAL FUND/AUDIOVI	8001100035	67.44
68740	FOLLETT LIBRARY RESO	DAWN	05/24/2012	BOOKS FOR MES - SANDY PORTER	GENERAL FUND/LIBRARY	8001100035	668.92
68740	FOLLETT LIBRARY RESO	DAWN	05/24/2012	BOOKS FOR HS - SANDY PORTER	GENERAL FUND/LIBRARY	8001100034	551.39
68740	FOLLETT LIBRARY RESO	DAWN	05/24/2012	MES - E BOOKS - INTERACTIVE, LIMITED ACCESS - FOR LIBRARY - SANDY PORTER	GENERAL FUND/LIERARY	8001100036	605.17
Totals for 68740							2,572.76
68741	OFFICE OUTFITTERS	DAWN	05/24/2012	NOTARY SEALS FOR DISTRICT - (2) DISTRICT OFFICE & (1) HS	GENERAL FUND/GENERAL	8001100041	104.85
Totals for 68741							104.85
68742	TEACHER'S DISCOUNT	DAWN	05/24/2012	CARRIE GIERACH - KINDG MISC SUPPLIES	GENERAL FUND/GENERAL	1011110070	77.76
Totals for 68742							77.76
68743	WAUPACA COUNTY, U.W.	DAWN	05/24/2012	SHELL KACZOROWSKI - COOKING WITH KIDS CAN BE A ZOO - HANDS ON COOKING CLASS (27 ATTENDED & 2 VOLUNTEERS & 4 STAFF)	Special Revenue Trus	0	100.45
Totals for 68743							100.45
68744	C.E.S.A. #5	DAWN	05/25/2012	11/12 CONTRACTED SERVICES (WAUPACA CO CHARTER SCHOOL) MAY 2012 - FINAL INVOICE	SPECIAL EDUCATION FU	0	4,011.50
Totals for 68744							4,011.50
68745	CONROY-BAILEY, BRIDG	DAWN	05/25/2012	LUNCH ACCT BALANCE FOR MAKENZIE	FOOD SERVICE FUND/OT	0	27.00
Totals for 68745							27.00
68746	DAVIS & KUELTHAU, SC	DAWN	05/25/2012	APRIL 2012 - LEGAL SERVICES	GENERAL FUND/PERSONA	0	4,157.50
Totals for 68746							4,157.50
68747	DEPARTMENT OF ADMINI	DAWN	05/25/2012	HS - TEACH SERVICES (1/1/12 THRU 6/30/12) 6 MONTHS @ \$250/MONTH	GENERAL FUND/ON-LINE	0	1,500.00
Totals for 68747							1,500.00
68748	HACK, THOM	DAWN	05/25/2012	REGIONAL BASEBALL GAME OFFICIAL - GAME SWITCHED TO THURS 5/24 BECAUSE OF GRADUATION - OFFICIAL STILL PAID FOR 5/25/12	GENERAL FUND/PERSONA	0	55.00
Totals for 68748							55.00
68749	PACKER CITY INTERNAT	DAWN	05/25/2012	#17 - ENGINE - COMPUTER CODE ECL WARNING/CRITICAL - ADDED COOLANT TO PROPER LEVEL, ROAD TESTED, ALL OK	GENERAL FUND/OPERATI	0	44.50
68749	PACKER CITY INTERNAT	DAWN	05/25/2012	#17 - ENGINE - COMPUTER CODE ECL WARNING/CRITICAL - ADDED COOLANT TO PROPER LEVEL, ROAD	GENERAL FUND/OPERATI	0	16.62

CHECK NUMBER	VENDOR	BATCH NUMBER	CHECK DATE	INVOICE DESCRIPTION	ACCOUNT DESCRIPTION	PO NUMBER	AMOUNT
				TESTED, ALL OK			
68749	PACKER CITY INTERNAT	DAWN	05/25/2012	#13 - BRAKES REPAIR - REPL BRAKE MONITOR MODULE	GENERAL FUND/OPERATI	0	524.21
68749	PACKER CITY INTERNAT	DAWN	05/25/2012	#13 - BRAKES REPAIR - REPL BRAKE MONITOR MODULE	GENERAL FUND/OPERATI	0	90.16
				Totals for 68749			675.49
68750	PURCHASE POWER	DAWN	05/25/2012	5/2/12 - POSTAGE ADDED TO DIST OFFICE POSTAGE MACHINE	GENERAL FUND/POSTAGE	0	1,200.00
				Totals for 68750			1,200.00
68751	STELLA, MARVIN	DAWN	05/25/2012	REGIONAL BASEBALL GAME OFFICIAL - GAME SWITCHED TO THURS 5/24 BECAUSE OF GRADUATION - OFFICIAL STILL PAID FOR 5/25/12	GENERAL FUND/PERSONA	0	55.00
				Totals for 68751			55.00
68752	TANK, CHELSEA	DAWN	05/25/2012	REFUND YEARBOOK PERSONALIZATION	GENERAL FUND/STUDENT	0	8.85
				Totals for 68752			8.85
68753	THEDACARE AT WORK	DAWN	05/25/2012	5/10/12 - BUS DRIVER PHYSICAL AND TB SKIN TEST	GENERAL FUND/PERSONA	0	89.00
				Totals for 68753			89.00
68754	WISCONSIN SCTF	P9	06/01/2012	Payroll accrual	GENERAL FUND/GARNISH	0	37.70
				Totals for 68754			37.70
68755	HAMPTON INN - LACROS	DAWN	05/30/2012	(2) ROOMS FOR STATE TRACK - (2) STUDENTS & (2) COACHES - STAYING OVERNIGHT 5/31/12 AND 6/1/12	GENERAL FUND/PUPIL R	0	636.00
				Totals for 68755			636.00
68756	PIONEER MANUFACTURIN	DAWN	05/30/2012	ATHLETICS - STARLINER ELECTRIC STRIPER; (30) WHITE PAINT; 39" HANDICAP SYMBOL STENCIL	GENERAL FUND/GENERAL	0	1,404.50
				Totals for 68756			1,404.50
68757	S&S WORLDWIDE	DAWN	05/30/2012	ES - SPECTRUM BALL PACK & GAME PACK - FOR PLAYGROUND	GENERAL FUND/GENERAL 1011110072		409.95
				Totals for 68757			409.95
68758	SEKA, JILL	DAWN	05/30/2012	STATE TRACK MEAL MONEY - (2) STUDENTS AND (2) COACHES - 5/31/12 THRU 6/2/12	GENERAL FUND/PUPIL R	0	252.00
				Totals for 68758			252.00
68759	HAHN, SCOTT	053112	05/31/2012	REIMBURSEMENT FOR 5/1/12	GENERAL FUND/GARNISH	0	301.45
68759	HAHN, SCOTT	053112	05/31/2012	REIMBURSEMENT FOR 5/15/12	GENERAL FUND/GARNISH	0	301.45
				Totals for 68759			602.90
68760	DISTRICT PETTY CASH	DMB	05/31/2012	POSTAGE \$78.18; (2) RETIREE GIFT CERTIFICATES \$40; SHOVELS FOR SNOW REMOVAL \$42.73	GENERAL FUND/GENERAL	0	40.00
68760	DISTRICT PETTY CASH	DMB	05/31/2012	POSTAGE \$78.18; (2) RETIREE GIFT CERTIFICATES \$40; SHOVELS FOR SNOW REMOVAL \$42.73	GENERAL FUND/POSTAGE	0	78.18
68760	DISTRICT PETTY CASH	DMB	05/31/2012	POSTAGE \$78.18; (2) RETIREE GIFT CERTIFICATES \$40; SHOVELS FOR SNOW REMOVAL \$42.73	GENERAL FUND/GENERAL	0	42.73
				Totals for 68760			160.91

CHECK		BATCH	CHECK	INVOICE	ACCOUNT	PO	
NUMBER	VENDOR	NUMBER	DATE	DESCRIPTION	DESCRIPTION	NUMBER	AMOUNT
68761	LWHS PETTY CASH	DMB	05/31/2012	REFUNDED LUNCH ACCOUNT BALANCES FOR SENIORS WITH NO OTHER SIBLINGS AT THE DISTRICT	FOOD SERVICE FUND/OT	0	211.80
						Totals for 68761	211.80
68762	GARRETT BOOK COMPANY	DAWN	06/06/2012	SANDY PORTER - BOOKS FOR HS LIBRARY	GENERAL FUND/LIBRARY 8001100051		948.16
						Totals for 68762	948.16
68763	GERL, FLORIAN	DAWN	06/06/2012	(4/2/12 - 5/13/12) GAS FOR TRACTOR FOR BALL FIELD PREP	GENERAL FUND/OTHER S	0	51.74
68763	GERL, FLORIAN	DAWN	06/06/2012	(4/2/12 - 5/13/12) GAS FOR TRACTOR FOR BALL FIELD PREP	GENERAL FUND/OTHER S	0	51.75
						Totals for 68763	103.49
68764	JOSTENS INC.	DAWN	06/06/2012	JOB #00270 - HS YEARBOOK PAYMENT (USED \$160 CREDIT FOR OVERRUNS NOT SOLD) PAYING THE BALANCE DUE	GENERAL FUND/GENERAL	0	664.43
						Totals for 68764	664.43
68765	LWHS ACTIVITY ACCOUN	DAWN	06/06/2012	HS - WATER/SODA/GATORADE PURCHASED FOR WKCE REWARD PARTY	GENERAL FUND/GENERAL	0	23.00
68765	LWHS ACTIVITY ACCOUN	DAWN	06/06/2012	CREDIT FOR PARTIAL S/H FEE ON SCHOOL CR CARD - HERMITAGE ART COMPANY - FOR SENIOR AWARDS & GRADUATION PROGRAMS	GENERAL FUND/OBJECTS	0	9.39
						Totals for 68765	32.39
68767	MASTER ELECTRICAL SE	DAWN	06/06/2012	HS - RUN CONDUIT FROM AG SHOP TO ART ROOM; PULL NEW WIRE THROUGH; WIRE 480 VOLT PUMP FOR FOOTBALL FIELD IRRIGATION	GENERAL FUND/PERSONA	0	667.18
68767	MASTER ELECTRICAL SE	DAWN	06/06/2012	HS - REPL (2) 15A RECEPTACLES WITH (2) 20A FOR NEW EQUIPMENT	GENERAL FUND/MAINTEN	0	108.88
68767	MASTER ELECTRICAL SE	DAWN	06/06/2012	HS - REPL TIME CLOCK FOR FRONT ENTRY LIGHTS	GENERAL FUND/MAINTEN	0	159.70
68767	MASTER ELECTRICAL SE	DAWN	06/06/2012	HS/ES - (20) CASES OF 741 BULBS FOR CLASSROOMS	GENERAL FUND/GENERAL	0	708.75
68767	MASTER ELECTRICAL SE	DAWN	06/06/2012	HS/ES - (20) CASES OF 741 BULBS FOR CLASSROOMS	GENERAL FUND/GENERAL	0	708.75
						Totals for 68767	2,352.26
68768	MCGRAW-HILL COMPANIE	DAWN	06/06/2012	HS - (20) "EXPLORING OUR WORLD" FOR SOCIAL STUDIES CLASS	GENERAL FUND/TEXTBOO 8001100050		1,698.96
						Totals for 68768	1,698.96
68769	MOSER, CAMDEN	DAWN	06/06/2012	BOYS BASEBALL CLOCK FOR (1) GAME	GENERAL FUND/PERSONA	0	10.00
						Totals for 68769	10.00
68770	OPPERMAN, WILLIAM	DAWN	06/06/2012	\$200 FOR USE OF TRACTOR TO PREP BASEBALL/SOFTBALL FIELDS FOR GAMES	GENERAL FUND/PERSONA	0	200.00
						Totals for 68770	200.00
68771	TEACHER'S DISCOUNT	DAWN	06/06/2012	CARRIE GIERACH - KINDERGARTEN CLASS SUPPLIES	GENERAL FUND/GENERAL 1011110070		93.52
68771	TEACHER'S DISCOUNT	DAWN	06/06/2012	CARRIE GIERACH - KINDERGARTEN CLASS SUPPLIES	GENERAL FUND/GENERAL 1011110070		32.66
						Totals for 68771	126.11

CHECK	BATCH	CHECK	INVOICE	ACCOUNT	PO		
NUMBER	VENDOR	NUMBER	DATE	DESCRIPTION	DESCRIPTION	NUMBER	AMOUNT
68772	ZIELKE, MCKENZIE	DAWN	06/06/2012	ALL SPRING - GIRLS VARSITY & JV SOFTBALL CLOCK	GENERAL FUND/PERSONA	0	100.00
						Totals for 68772	100.00
68773	ACCURATE ALIGNMENT & DAWN	06/07/2012	#17 - ALIGN REAR AXLE - REMOVE TWIST IN AXLE TO SET CASTER - BALANCE FRONT WHEELS	GENERAL FUND/OPERATI	0	286.70	
68773	ACCURATE ALIGNMENT & DAWN	06/07/2012	#17 - ALIGN REAR AXLE - REMOVE TWIST IN AXLE TO SET CASTER - BALANCE FRONT WHEELS	GENERAL FUND/OPERATI	0	18.00	
						Totals for 68773	304.70
68774	CDI COMPUTER DEALERS	DAWN	06/07/2012	MITCH - (10) LAPTOPS FOR BOARD MEMBERS & ADMIN	GENERAL FUND/EQUIP/V	0	3,490.00
						Totals for 68774	3,490.00
68775	CINTAS CORPORATION #	DAWN	06/07/2012	CUSTODIAL SUPPLIES (HS = \$252 AND ES = \$728)	GENERAL FUND/GENERAL	0	252.00
68775	CINTAS CORPORATION #	DAWN	06/07/2012	CUSTODIAL SUPPLIES (HS = \$252 AND ES = \$728)	GENERAL FUND/GENERAL	0	728.00
68775	CINTAS CORPORATION #	DAWN	06/07/2012	HS/ES - MOP SERVICE	GENERAL FUND/OPERATI	0	57.30
68775	CINTAS CORPORATION #	DAWN	06/07/2012	CUSTODIAL SUPPLIES (HS = \$252 AND ES = \$690.56)	GENERAL FUND/GENERAL	0	252.00
68775	CINTAS CORPORATION #	DAWN	06/07/2012	CUSTODIAL SUPPLIES (HS = \$252 AND ES = \$690.56)	GENERAL FUND/GENERAL	0	690.56
68775	CINTAS CORPORATION #	DAWN	06/07/2012	HS/ES - MOP SERVICE	GENERAL FUND/OPERATI	0	57.30
						Totals for 68775	2,037.16
68777	CTL COMPANY, INC.	DAWN	06/07/2012	HS - CUSTODIAL SUPPLIES	GENERAL FUND/GENERAL	0	169.07
68777	CTL COMPANY, INC.	DAWN	06/07/2012	HS - CUSTODIAL SUPPLIES	GENERAL FUND/GENERAL	0	142.65
68777	CTL COMPANY, INC.	DAWN	06/07/2012	ES - 55 GAL DRUM OF WAX	GENERAL FUND/GENERAL	0	1,416.06
68777	CTL COMPANY, INC.	DAWN	06/07/2012	ES - CUSTODIAL SUPPLIES	GENERAL FUND/GENERAL	0	672.95
68777	CTL COMPANY, INC.	DAWN	06/07/2012	HS - CUSTODIAL SUPPLIES	GENERAL FUND/GENERAL	0	3,006.98
68777	CTL COMPANY, INC.	DAWN	06/07/2012	HS - CUSTODIAL SUPPLIES	GENERAL FUND/GENERAL	0	86.04
68777	CTL COMPANY, INC.	DAWN	06/07/2012	HS - CUSTODIAL SUPPLIES	GENERAL FUND/GENERAL	0	15.00
						Totals for 68777	5,508.75
68778	DEMCO INC.	DAWN	06/07/2012	SANDY PORTER - LIBRARY SUPPLIES	GENERAL FUND/GENERAL	0	353.78
						Totals for 68778	353.78
68779	EARTHGRAINS BAKING C	DAWN	06/07/2012	FOOD SERVICE - FOOD	FOOD SERVICE FUND/FO	0	17.50
68779	EARTHGRAINS BAKING C	DAWN	06/07/2012	FOOD SERVICE - FOOD	FOOD SERVICE FUND/FO	0	52.50
68779	EARTHGRAINS BAKING C	DAWN	06/07/2012	FOOD SERVICE - FOOD	FOOD SERVICE FUND/FO	0	56.00
68779	EARTHGRAINS BAKING C	DAWN	06/07/2012	FOOD SERVICE - FOOD	FOOD SERVICE FUND/FO	0	17.50
						Totals for 68779	143.50
68781	HEID MUSIC CO, INC.	DAWN	06/07/2012	BAND - MUSIC	GENERAL FUND/GENERAL	0	2.36
68781	HEID MUSIC CO, INC.	DAWN	06/07/2012	BAND - MUSIC	GENERAL FUND/GENERAL	0	9.47
68781	HEID MUSIC CO, INC.	DAWN	06/07/2012	BAND - MUSIC	GENERAL FUND/GENERAL	0	5.56
68781	HEID MUSIC CO, INC.	DAWN	06/07/2012	BAND - MUSIC	GENERAL FUND/GENERAL	0	36.00
68781	HEID MUSIC CO, INC.	DAWN	06/07/2012	BAND - HOMECOMING MUSIC	GENERAL FUND/GENERAL	0	44.00
68781	HEID MUSIC CO, INC.	DAWN	06/07/2012	BAND - SUPPLIES	GENERAL FUND/GENERAL	0	41.87
68781	HEID MUSIC CO, INC.	DAWN	06/07/2012	BAND - SUPPLIES (REEDS FOR ALTO SAX)	GENERAL FUND/GENERAL	0	66.39
68781	HEID MUSIC CO, INC.	DAWN	06/07/2012	BAND - PIANO MUSIC FOR BUSY TEENS	GENERAL FUND/GENERAL	0	28.00
						Totals for 68781	233.65
68782	JOURNAL COMMUNITY PU	DAWN	06/07/2012	WOLF PACK EXPRESS DISTRIBUTION	GENERAL FUND/PRINTIN	0	685.00
68782	JOURNAL COMMUNITY PU	DAWN	06/07/2012	TRIBUTE TO THE 2012 GRADUATES	GENERAL FUND/PRINTIN	0	120.00
68782	JOURNAL COMMUNITY PU	DAWN	06/07/2012	MARCH 2012 BOARD MINUTES	GENERAL FUND/PRINTIN	0	121.65
						Totals for 68782	926.65

CHECK NUMBER	BATCH VENDOR	CHECK NUMBER	CHECK DATE	INVOICE DESCRIPTION	ACCOUNT DESCRIPTION	PO NUMBER	AMOUNT
68783	JR'S WAUPACA TRUE VA	DAWN	06/07/2012	STEVENS - HS/ES CUSTODIAL SUPPLIES	GENERAL FUND/GENERAL	0	119.14
68783	JR'S WAUPACA TRUE VA	DAWN	06/07/2012	STEVENS - HS/ES CUSTODIAL SUPPLIES	GENERAL FUND/GENERAL	0	10.00
Totals for 68783							129.14
68784	J W PEPPER & SON INC	DAWN	06/07/2012	CHORUS - SUPPLIES	GENERAL FUND/GENERAL	0	188.74
Totals for 68784							188.74
68785	MANAWA TELEPHONE CO.	DAWN	06/07/2012	HS - REPL POWER SUPPLY	GENERAL FUND/MAINTEN	0	232.50
68785	MANAWA TELEPHONE CO.	DAWN	06/07/2012	MES -PHONE SERVICE	GENERAL FUND/TELEPHO	0	257.47
68785	MANAWA TELEPHONE CO.	DAWN	06/07/2012	DIST-PHONE SERVICE	GENERAL FUND/COMMUNI	0	200.00
68785	MANAWA TELEPHONE CO.	DAWN	06/07/2012	DIST-PHONE SERVICE	GENERAL FUND/TELEPHO	0	242.70
68785	MANAWA TELEPHONE CO.	DAWN	06/07/2012	LWHS-PHONE SERVICE	GENERAL FUND/TELEPHO	0	619.04
Totals for 68785							1,551.71
68786	NEW LONDON FAMILY ME	DAWN	06/07/2012	MAY 2012 - P.T. SERVICES	SPECIAL EDUCATION FU	0	5,206.20
Totals for 68786							5,206.20
68787	POMP'S TIRE SERVICE,	DAWN	06/07/2012	#17 - (1) TIRE, DISMOUNT/MOUNT FEE	GENERAL FUND/OTHER S	0	312.33
68787	POMP'S TIRE SERVICE,	DAWN	06/07/2012	(1) CASING CREDIT	GENERAL FUND/OTHER S	0	-85.00
Totals for 68787							227.33
68789	REMINGTON'S QUALITY	DAWN	06/07/2012	FOOD SERVICE - BUNS AND FRUIT	FOOD SERVICE FUND/FO	0	10.07
68789	REMINGTON'S QUALITY	DAWN	06/07/2012	WESENER - HS CUSTODIAN CLEANING SUPPLIES	GENERAL FUND/GENERAL	0	31.81
68789	REMINGTON'S QUALITY	DAWN	06/07/2012	SHELL KACZOROWSKI - VEGGIE TRAYS FOR BOTH BUILDINGS - STAFF WELLNESS	GENERAL FUND/GENERAL	0	39.98
68789	REMINGTON'S QUALITY	DAWN	06/07/2012	FOOD SERVICE - MISC FOOD	FOOD SERVICE FUND/FO	0	29.20
68789	REMINGTON'S QUALITY	DAWN	06/07/2012	FOOD SERVICE - CELERY, COOL WHIP, VEGGIES	FOOD SERVICE FUND/FO	0	10.47
68789	REMINGTON'S QUALITY	DAWN	06/07/2012	FOOD SERVICE - SPAGHETTI & CELERY	FOOD SERVICE FUND/FO	0	10.93
68789	REMINGTON'S QUALITY	DAWN	06/07/2012	HS - SODA FOR SOPHOMORE WKCE REWARD PARTY	GENERAL FUND/GENERAL	0	11.25
68789	REMINGTON'S QUALITY	DAWN	06/07/2012	STEVENS - SALT FOR SOFTNER	GENERAL FUND/GENERAL	0	13.79
68789	REMINGTON'S QUALITY	DAWN	06/07/2012	SHELL KACZOROWSKI - FRESH FRUIT TRAYS FOR BOTH BUILDINGS - STAFF WELLNESS	GENERAL FUND/GENERAL	0	105.98
Totals for 68789							313.48
68790	RIVERSIDE TOOL & CAR	DAWN	06/07/2012	KUBOTA - (3) HEAVY DUTY MOWER BLADES	GENERAL FUND/OPERATI	0	45.00
Totals for 68790							45.00
68793	SUEHS MOTORS, INC.	DAWN	06/07/2012	#14-TOW BUS FROM VESEY LAKE RD-GOT THERE, BUS RAN FINE, DRIVER SAID BUS BACK FIRED, BLUE SMOKE FROM EXHAUST, INSPECTED AND COULD NOT FIND ANYTHING, TEST DROVE MULTIPLE TIMES	GENERAL FUND/OPERATI	0	110.00
68793	SUEHS MOTORS, INC.	DAWN	06/07/2012	#10 - RATTLE NOISE RIGHT FRONT - RIGHT OUTER T-ROD END LOOSE - REPL TIE ROD END ASSY	GENERAL FUND/OPERATI	0	140.00
68793	SUEHS MOTORS, INC.	DAWN	06/07/2012	#10 - RATTLE NOISE RIGHT FRONT - RIGHT OUTER T-ROD END LOOSE - REPL TIE ROD END ASSY	GENERAL FUND/OPERATI	0	94.80
68793	SUEHS MOTORS, INC.	DAWN	06/07/2012	#20-CHANGE OIL & FILTER, GREASE AND INSTALL HEATER	GENERAL FUND/OPERATI	0	105.00
68793	SUEHS MOTORS, INC.	DAWN	06/07/2012	#20-CHANGE OIL & FILTER,	GENERAL FUND/OPERATI	0	74.00

CHECK NUMBER	CHECK VENDOR	BATCH NUMBER	CHECK DATE	INVOICE DESCRIPTION	ACCOUNT DESCRIPTION	PO NUMBER	AMOUNT
				GREASE AND INSTALL HEATER			
68793	SUEHS MOTORS, INC.	DAWN	06/07/2012	#15 - TOW FROM BRIDGE RD - REPL (2) COOLANT HOSES; ADD ANTIFREEZE AND BLEED SYSTEM	GENERAL FUND/OPERATI	0	104.00
68793	SUEHS MOTORS, INC.	DAWN	06/07/2012	#15 - TOW FROM BRIDGE RD - REPL (2) COOLANT HOSES; ADD ANTIFREEZE AND BLEED SYSTEM	GENERAL FUND/OPERATI	0	66.63
68793	SUEHS MOTORS, INC.	DAWN	06/07/2012	#13-DIRECTIONAL INOP - CLEANED DIRTY SWITCH CONNECTOR & TIGHTENED	GENERAL FUND/OPERATI	0	15.00
68793	SUEHS MOTORS, INC.	DAWN	06/07/2012	#17-FRONT BRAKE SQUEAL - FRONT TIRE HAS WEAR - REPL RIGHT OUTER T-ROD END, PERFORMED FRONT BRAKE MEASUREMENT	GENERAL FUND/OPERATI	0	150.00
68793	SUEHS MOTORS, INC.	DAWN	06/07/2012	#17-FRONT BRAKE SQUEAL - FRONT TIRE HAS WEAR - REPL RIGHT OUTER T-ROD END, PERFORMED FRONT BRAKE MEASUREMENT	GENERAL FUND/OPERATI	0	73.79
68793	SUEHS MOTORS, INC.	DAWN	06/07/2012	#16 - SERVICE CALL TO HS - FUEL LEAK - TIGHTENED LOOSE FUEL LINE FITTING, CHECKED FOR FUTHER LEAKS	GENERAL FUND/OPERATI	0	30.00
68793	SUEHS MOTORS, INC.	DAWN	06/07/2012	#16 - SERVICE CALL TO HS - FUEL LEAK - TIGHTENED LOOSE FUEL LINE FITTING, CHECKED FOR FUTHER LEAKS	GENERAL FUND/OPERATI	0	1.80
				Totals for 68793			970.02
68794	UNEMPLOYMENT INSURAN	DAWN	06/07/2012	MAY 2012 - UNEMPLOYMENT	SPECIAL EDUCATION FU	0	1,815.00
				Totals for 68794			1,815.00
68795	UNIVERSITY OF WISCON	DAWN	06/07/2012	WECAN SERVICES (5/29/12 - 12/31/12) BASIC SERVICE AND FILE ATTACHMENTS	GENERAL FUND/PERSONA	0	656.25
				Totals for 68795			656.25
68796	WISCONSIN ASSOC OF S	DAWN	06/07/2012	(19) CONSULTING SERVICES	GENERAL FUND/PERSONA	0	1,710.00
				Totals for 68796			1,710.00
68797	WASDA	DAWN	06/07/2012	ED - REGISTRATION "WASDA SUMMER LEGAL ISSUES SEMINAR" JULY 25-27, 2012 @ STONE HARBOR RESORT, STURGEON BAY	GENERAL FUND/DISTRIC	0	225.00
				Totals for 68797			225.00
68798	WINNECONNE COMMUNITY	DAWN	06/07/2012	2ND SEMESTER KSCADE ENROLLMENT FEES - FORENSICS SCIENCE (4) STUDENTS @ \$242/EACH	GENERAL FUND/Payment	0	968.00
				Totals for 68798			968.00
68799	CENTERLINE MACHINE I	DAWN	06/07/2012	PETERSON - (1) LATHE JET MODEL GHB-1340	GENERAL FUND/EQUIP/V	0	3,000.00
				Totals for 68799			3,000.00
68800	LIQUIDATORS PLUS	DAWN	06/07/2012	PETERSON - STEEL FOR WELDING PROGRAM	GENERAL FUND/EQUIP/V	0	252.00
68800	LIQUIDATORS PLUS	DAWN	06/07/2012	PETERSON - STEEL FOR WELDING PROGRAM	GENERAL FUND/EQUIP/V	0	7.80
				Totals for 68800			259.80
68801	SKYWARD, INC	DAWN	06/07/2012	(50) SKYWARD TECHNICAL	GENERAL FUND/PERSONA 8001100054		6,500.00

CHECK NUMBER	CHECK VENDOR	BATCH NUMBER	CHECK DATE	INVOICE DESCRIPTION	ACCOUNT DESCRIPTION	PO NUMBER	AMOUNT
				SUPPORT HOURS			
					Totals for 68801		6,500.00
68802	TLC EMBROIDERY LLC	DAWN	06/07/2012	ED - (10) JACKETS FOR BUS DRIVERS	GENERAL FUND/PERSONA	0	398.80
					Totals for 68802		398.80
68804	CPG-CONTRACT PAPER G	DAWN	06/13/2012	REPLENISH DISTRICT PAPER SUPPLY	SPECIAL EDUCATION FU 8001100046		485.28
68804	CPG-CONTRACT PAPER G	DAWN	06/13/2012	REPLENISH DISTRICT PAPER SUPPLY	GENERAL FUND/PAPER/D 8001100046		5,985.12
					Totals for 68804		6,470.40
68805	FOLLETT LIBRARY RESO	DAWN	06/13/2012	SANDY PORTER - (PRE K - 3RD GR BOOKS)	GENERAL FUND/LIBRARY 8001100037		39.14
68805	FOLLETT LIBRARY RESO	DAWN	06/13/2012	SANDY PORTER - BOOK FOR ES	GENERAL FUND/LIBRARY 8001100035		9.33
68805	FOLLETT LIBRARY RESO	DAWN	06/13/2012	SANDY PORTER - BOOKS FOR HS	GENERAL FUND/LIBRARY 8001100034		219.22
					Totals for 68805		267.69
68806	WRIGHT EXPRESS FSC -	DAWN	06/13/2012	MAY 2012 - FUEL FOR BUSES AND DIST VEHICLES	GENERAL FUND/FUEL-VE	0	7,013.94
68806	WRIGHT EXPRESS FSC -	DAWN	06/13/2012	MAY 2012 - FUEL FOR BUSES AND DIST VEHICLES	SPECIAL EDUCATION FU	0	1,180.15
					Totals for 68806		8,194.09
111200153	BRAUN, DUANE	DAWN	05/30/2012	TUITION FOR GRAD CREDIT - BASIC ACTIVE LEARNING STRATEGIES COURSE BY BILL BANKS @ LWHS (3/1/12 THRU 4/9/12)	GENERAL FUND/COLLEGE	0	110.00
111200153	BRAUN, DUANE	DAWN	05/30/2012	5/6/12 - APPLES FOR TEACHER APPRECIATION WEEK	GENERAL FUND/GENERAL	0	31.76
					Totals for 111200153		141.76
111200154	DOMBROWSKI, EDWARD	DAWN	05/30/2012	MILEAGE - OPEN HOUSE CHARTER SCHOOL @ WEYAUWEGA AND 5/17/12 IOLA SUPT MEETING	GENERAL FUND/EMPLOYE	0	24.70
111200154	DOMBROWSKI, EDWARD	DAWN	05/30/2012	MILEAGE - 5/24/12 TO WAUPACA FLEET FARM - (2) "FOR SALE" SIGNS FOR LAND SALE; AND CAULK FOR ES LIGHTS	GENERAL FUND/EMPLOYE	0	16.65
111200154	DOMBROWSKI, EDWARD	DAWN	05/30/2012	MILEAGE - 5/24/12 TO WAUPACA FLEET FARM - (2) "FOR SALE" SIGNS FOR LAND SALE; AND CAULK FOR ES LIGHTS	GENERAL FUND/GENERAL	0	11.98
111200154	DOMBROWSKI, EDWARD	DAWN	05/30/2012	MILEAGE - 5/24/12 TO WAUPACA FLEET FARM - (2) "FOR SALE" SIGNS FOR LAND SALE; AND CAULK FOR ES LIGHTS	GENERAL FUND/GENERAL	0	11.01
					Totals for 111200154		64.34
111200155	EKLUND, TRACY	DAWN	05/30/2012	4/29/12 - PAPER FOR CONCERT PROGRAMS; AND PENCIL SHARPENER FOR BAND ROOM	GENERAL FUND/GENERAL	0	30.98
					Totals for 111200155		30.98
111200156	HANSON, JACKLYN	DAWN	05/30/2012	4/26/12 - (AAA) BATTERIES FOR GRAPHING CALCULATORS	GENERAL FUND/GENERAL	0	25.54
					Totals for 111200156		25.54
111200157	KACZOROWSKI, MICHELL	DAWN	05/30/2012	MILEAGE-4/11/12 SUICIDE COALITION MTG @ WAUPACA; 4/21/12 & 4/22/12 CFR TRAINING APPLETON; MILEAGE/NEALS-4/25/12 THRU	GENERAL FUND/DISTRIC	0	170.56

CHECK NUMBER	VENDOR	BATCH NUMBER	CHECK DATE	INVOICE DESCRIPTION	ACCOUNT DESCRIPTION	PO NUMBER	AMOUNT
				4/27/12 SCHOOL NURSE CONF @ STEVENS POINT			
					Totals for 111200157		170.56
111200158	KELM, CYNTHIA	DAWN	05/30/2012	MILEAGE - 5/3/12 FOX VALLEY COUNSELOR ASSOC MTG @ MENASHA	GENERAL FUND/EMPLOYE	0	48.84
					Totals for 111200158		48.84
111200159	LUNDT, LORETTA	DAWN	05/30/2012	4/27/12 - IPAD CASE - WALMART	SPECIAL EDUCATION FU	0	79.88
					Totals for 111200159		79.88
111200160	MARTIN, DEBORAH	DAWN	05/30/2012	4/26/12 - (2) PUZZLE PAIRS - BOOKS ARE FUN	SPECIAL EDUCATION FU	0	12.00
111200160	MARTIN, DEBORAH	DAWN	05/30/2012	4/30/12 - MILEAGE & REGISTRATION FEE - SPEECH & LANGUAGE LEADERSHIP MTG @ MADISON	SPECIAL EDUCATION FU	0	142.10
					Totals for 111200160		154.10
111200161	PATERS, COLLEEN	DAWN	05/30/2012	MILEAGE - 4/20/12, 4/27/12, AND 5/18/12 - GEDO-2 STUDENT TESTING @ APPLETON	GENERAL FUND/EMPLOYE	0	116.55
					Totals for 111200161		116.55
111200162	PETERSON, JOHN	DAWN	05/30/2012	4/30/12 - SAW BLADE WASHER - ADVANCED FASTENING SUPPLY	GENERAL FUND/GENERAL	0	24.80
111200162	PETERSON, JOHN	DAWN	05/30/2012	WELDING PROGRAM - SUPPLIES FROM FLEET FARM & ADVANCED AUTO	GENERAL FUND/EQUIP/V	0	174.41
					Totals for 111200162		199.21
111200163	PORTER, SANDRA	DAWN	05/30/2012	MILEAGE - 3/28/12 WENTA CONVENTION @ WI DELLS	GENERAL FUND/EMPLOYE	0	61.05
					Totals for 111200163		61.05
111200164	ROENZ, MARY	DAWN	05/30/2012	5/9/12 - SUB SANDWICHES FOR AP CALCULUS STUDENTS	GENERAL FUND/GENERAL	0	44.05
					Totals for 111200164		44.05
111200165	SANDERFOOT, ROSEANNE	DAWN	05/30/2012	CLASSROOM SUPPLIES FROM VARIOUS VENDORS	GENERAL FUND/GENERAL	0	59.92
					Totals for 111200165		59.92
111200166	SHOCKLEY, CATHERINE	DAWN	05/30/2012	4/21/12 - MATERIAL TO REPAIR NATIONAL HONOR SOCIETY STOLES	GENERAL FUND/GENERAL	0	104.54
					Totals for 111200166		104.54
111200167	VANAIIRSDALE-MILLER,	DAWN	05/30/2012	MILEAGE FOR WCCS MEETING; BALLOONS FOR SEED UNIT; IPAD CASE; CALCULATOR BATTERIES; AND SUPPLIES FROM HOBBY LOBBY	SPECIAL EDUCATION FU	0	144.18
					Totals for 111200167		144.18
111200163	ZABLER, NANCY	DAWN	05/30/2012	ART SUPPLIES FROM VARIOUS VENDORS	GENERAL FUND/GENERAL	0	442.07
					Totals for 111200168		442.07
111200169	ZIEMER, CORRIE	DAWN	05/30/2012	MILEAGE - 4/19/12 & 4/20/12 - NON VIOLENT CRISIS INTERVENTION WORKSHOP @ OSHKOSH (D. MILLARD & J. KRAUSE CAR POOLED)	SPECIAL EDUCATION FU	0	111.00
					Totals for 111200169		111.00
201100218	HARTFORD INSURANCE C P9		06/01/2012	Payroll accrual	GENERAL FUND/HARTFOR	0	670.00
201100218	HARTFORD INSURANCE C P9		06/01/2012	Payroll accrual	SPECIAL EDUCATION FU	0	600.00
201100218	HARTFORD INSURANCE C P9		06/01/2012	Payroll accrual	GENERAL FUND/HARTFOR	0	126.93
201100218	HARTFORD INSURANCE C P9		06/01/2012	Payroll accrual	SPECIAL EDUCATION FU	0	51.84
					Totals for 201100218		1,448.77

CHECK		BATCH	CHECK	INVOICE		ACCOUNT	PO	
NUMBER	VENDOR	NUMBER	DATE	DESCRIPTION		DESCRIPTION	NUMBER	AMOUNT
201100219	INTERNAL REVENUE SER P9		06/01/2012	Payroll	accrual	GENERAL FUND/FEDERAL	0	14.00
201100219	INTERNAL REVENUE SER P9		06/01/2012	Payroll	accrual	GENERAL FUND/FICA (S	0	5,500.84
201100219	INTERNAL REVENUE SER P9		06/01/2012	Payroll	accrual	SPECIAL EDUCATION FU	0	1,200.34
201100219	INTERNAL REVENUE SER P9		06/01/2012	Payroll	accrual	FOOD SERVICE FUND/FI	0	255.23
201100219	INTERNAL REVENUE SER P9		06/01/2012	Payroll	accrual	COMMUNITY SERVICE FU	0	7.15
201100219	INTERNAL REVENUE SER P9		06/01/2012	Payroll	accrual	EMPLOYEE BENIFIT TRU	0	96.99
201100219	INTERNAL REVENUE SER P9		06/01/2012	Payroll	accrual	GENERAL FUND/FICA (S	0	1,899.16
201100219	INTERNAL REVENUE SER P9		06/01/2012	Payroll	accrual	SPECIAL EDUCATION FU	0	414.39
201100219	INTERNAL REVENUE SER P9		06/01/2012	Payroll	accrual	FOOD SERVICE FUND/FI	0	88.12
201100219	INTERNAL REVENUE SER P9		06/01/2012	Payroll	accrual	COMMUNITY SERVICE FU	0	2.46
201100219	INTERNAL REVENUE SER P9		06/01/2012	Payroll	accrual	EMPLOYEE BENIFIT TRU	0	33.50
201100219	INTERNAL REVENUE SER P9		06/01/2012	Payroll	accrual	GENERAL FUND/FEDERAL	0	471.55
201100219	INTERNAL REVENUE SER P9		06/01/2012	Payroll	accrual	SPECIAL EDUCATION FU	0	26.00
201100219	INTERNAL REVENUE SER P9		06/01/2012	Payroll	accrual	FOOD SERVICE FUND/FE	0	25.00
201100219	INTERNAL REVENUE SER P9		06/01/2012	Payroll	accrual	EMPLOYEE BENIFIT TRU	0	50.00
201100219	INTERNAL REVENUE SER P9		06/01/2012	Payroll	accrual	GENERAL FUND/FEDERAL	0	67.50
201100219	INTERNAL REVENUE SER P9		06/01/2012	Payroll	accrual	EMPLOYEE BENIFIT TRU	0	23.09
201100219	INTERNAL REVENUE SER P9		06/01/2012	Payroll	accrual	GENERAL FUND/FEDERAL	0	11,654.84
201100219	INTERNAL REVENUE SER P9		06/01/2012	Payroll	accrual	SPECIAL EDUCATION FU	0	2,304.20
201100219	INTERNAL REVENUE SER P9		06/01/2012	Payroll	accrual	FOOD SERVICE FUND/FE	0	274.97
201100219	INTERNAL REVENUE SER P9		06/01/2012	Payroll	accrual	COMMUNITY SERVICE FU	0	12.20
201100219	INTERNAL REVENUE SER P9		06/01/2012	Payroll	accrual	EMPLOYEE BENIFIT TRU	0	100.70
201100219	INTERNAL REVENUE SER P9		06/01/2012	Payroll	accrual	GENERAL FUND/FICA (S	0	1,899.16
201100219	INTERNAL REVENUE SER P9		06/01/2012	Payroll	accrual	SPECIAL EDUCATION FU	0	414.39
201100219	INTERNAL REVENUE SER P9		06/01/2012	Payroll	accrual	FOOD SERVICE FUND/FI	0	88.12
201100219	INTERNAL REVENUE SER P9		06/01/2012	Payroll	accrual	COMMUNITY SERVICE FU	0	2.46
201100219	INTERNAL REVENUE SER P9		06/01/2012	Payroll	accrual	EMPLOYEE BENIFIT TRU	0	33.50
201100219	INTERNAL REVENUE SER P9		06/01/2012	Payroll	accrual	GENERAL FUND/FICA (S	0	8,120.34
201100219	INTERNAL REVENUE SER P9		06/01/2012	Payroll	accrual	SPECIAL EDUCATION FU	0	1,771.92
201100219	INTERNAL REVENUE SER P9		06/01/2012	Payroll	accrual	FOOD SERVICE FUND/FI	0	376.77
201100219	INTERNAL REVENUE SER P9		06/01/2012	Payroll	accrual	COMMUNITY SERVICE FU	0	10.53
201100219	INTERNAL REVENUE SER P9		06/01/2012	Payroll	accrual	EMPLOYEE BENIFIT TRU	0	143.12
201100219	INTERNAL REVENUE SER P9		06/01/2012	Payroll	accrual	GENERAL FUND/FICA (S	0	414.55
201100219	INTERNAL REVENUE SER P9		06/01/2012	Payroll	accrual	SPECIAL EDUCATION FU	0	137.94
201100219	INTERNAL REVENUE SER P9		06/01/2012	Payroll	accrual	COMMUNITY SERVICE FU	0	101.77
201100219	INTERNAL REVENUE SER P9		06/01/2012	Payroll	accrual	GENERAL FUND/FICA (S	0	143.20
201100219	INTERNAL REVENUE SER P9		06/01/2012	Payroll	accrual	SPECIAL EDUCATION FU	0	47.63
201100219	INTERNAL REVENUE SER P9		06/01/2012	Payroll	accrual	COMMUNITY SERVICE FU	0	35.14
201100219	INTERNAL REVENUE SER P9		06/01/2012	Payroll	accrual	GENERAL FUND/FEDERAL	0	344.60
201100219	INTERNAL REVENUE SER P9		06/01/2012	Payroll	accrual	SPECIAL EDUCATION FU	0	192.44
201100219	INTERNAL REVENUE SER P9		06/01/2012	Payroll	accrual	COMMUNITY SERVICE FU	0	0.00
201100219	INTERNAL REVENUE SER P9		06/01/2012	Payroll	accrual	GENERAL FUND/FICA (S	0	143.20
201100219	INTERNAL REVENUE SER P9		06/01/2012	Payroll	accrual	SPECIAL EDUCATION FU	0	47.63
201100219	INTERNAL REVENUE SER P9		06/01/2012	Payroll	accrual	COMMUNITY SERVICE FU	0	35.14
201100219	INTERNAL REVENUE SER P9		06/01/2012	Payroll	accrual	GENERAL FUND/FICA (S	0	611.99
201100219	INTERNAL REVENUE SER P9		06/01/2012	Payroll	accrual	SPECIAL EDUCATION FU	0	203.63
201100219	INTERNAL REVENUE SER P9		06/01/2012	Payroll	accrual	COMMUNITY SERVICE FU	0	150.23
Totals for 201100219								39,991.63
201100220	WEA TAX SHELTERED AN P9		06/01/2012	Payroll	accrual	GENERAL FUND/WEA TRU	0	1,869.00
201100220	WEA TAX SHELTERED AN P9		06/01/2012	Payroll	accrual	SPECIAL EDUCATION FU	0	458.50
201100220	WEA TAX SHELTERED AN P9		06/01/2012	Payroll	accrual	GENERAL FUND/WEA TRU	0	175.00
201100220	WEA TAX SHELTERED AN P9		06/01/2012	Payroll	accrual	SPECIAL EDUCATION FU	0	100.00
Totals for 201100220								2,602.50
201100221	WEA MEMBER BENEFIT T P9		06/01/2012	Payroll	accrual	GENERAL FUND/WEA TRU	0	165.10
201100221	WEA MEMBER BENEFIT T P9		06/01/2012	Payroll	accrual	GENERAL FUND/WEA TRU	0	43.98
201100221	WEA MEMBER BENEFIT T P9		06/01/2012	Payroll	accrual	SPECIAL EDUCATION FU	0	33.26

CHECK		BATCH	CHECK	INVOICE		ACCOUNT	PO	
NUMBER	VENDOR	NUMBER	DATE	DESCRIPTION	DESCRIPTION	NUMBER	AMOUNT	
201100221	WEA MEMBER BENEFIT T P9		06/01/2012	Payroll accrual	GENERAL FUND/WEA TRU	0	415.00	
201100221	WEA MEMBER BENEFIT T P9		06/01/2012	Payroll accrual	SPECIAL EDUCATION FU	0	60.00	
201100221	WEA MEMBER BENEFIT T P9		06/01/2012	Payroll accrual	GENERAL FUND/WEA TRU	0	10.21	
Totals for 201100221							727.55	
201100222	WISCONSIN DEPT OF RE P9		06/01/2012	Payroll accrual	GENERAL FUND/STATE I	0	10.00	
201100222	WISCONSIN DEPT OF RE P9		06/01/2012	Payroll accrual	SPECIAL EDUCATION FU	0	35.00	
201100222	WISCONSIN DEPT OF RE P9		06/01/2012	Payroll accrual	GENERAL FUND/STATE I	0	22.50	
201100222	WISCONSIN DEPT OF RE P9		06/01/2012	Payroll accrual	GENERAL FUND/STATE I	0	6,566.62	
201100222	WISCONSIN DEPT OF RE P9		06/01/2012	Payroll accrual	SPECIAL EDUCATION FU	0	1,269.59	
201100222	WISCONSIN DEPT OF RE P9		06/01/2012	Payroll accrual	FOOD SERVICE FUND/ST	0	192.45	
201100222	WISCONSIN DEPT OF RE P9		06/01/2012	Payroll accrual	COMMUNITY SERVICE FU	0	6.27	
201100222	WISCONSIN DEPT OF RE P9		06/01/2012	Payroll accrual	EMPLOYEE BENIFIT TRU	0	32.75	
201100222	WISCONSIN DEPT OF RE P9		06/01/2012	Payroll accrual	GENERAL FUND/STATE I	0	225.29	
201100222	WISCONSIN DEPT OF RE P9		06/01/2012	Payroll accrual	SPECIAL EDUCATION FU	0	108.69	
201100222	WISCONSIN DEPT OF RE P9		06/01/2012	Payroll accrual	COMMUNITY SERVICE FU	0	0.00	
Totals for 201100222							8,469.16	
201100223	WISCONSIN RETIREMENT R9		06/01/2012	Payroll accrual	GENERAL FUND/WI RETI	0	7,748.95	
201100223	WISCONSIN RETIREMENT R9		06/01/2012	Payroll accrual	SPECIAL EDUCATION FU	0	1,483.22	
201100223	WISCONSIN RETIREMENT R9		06/01/2012	Payroll accrual	FOOD SERVICE FUND/WI	0	338.43	
201100223	WISCONSIN RETIREMENT R9		06/01/2012	Payroll accrual	COMMUNITY SERVICE FU	0	6.79	
201100223	WISCONSIN RETIREMENT R9		06/01/2012	Payroll accrual	GENERAL FUND/WI RETI	0	7,748.95	
201100223	WISCONSIN RETIREMENT R9		06/01/2012	Payroll accrual	SPECIAL EDUCATION FU	0	1,483.22	
201100223	WISCONSIN RETIREMENT R9		06/01/2012	Payroll accrual	FOOD SERVICE FUND/WI	0	338.43	
201100223	WISCONSIN RETIREMENT R9		06/01/2012	Payroll accrual	COMMUNITY SERVICE FU	0	6.79	
201100223	WISCONSIN RETIREMENT R9		06/01/2012	Payroll accrual	GENERAL FUND/WI RETI	0	464.36	
201100223	WISCONSIN RETIREMENT R9		06/01/2012	Payroll accrual	SPECIAL EDUCATION FU	0	161.32	
201100223	WISCONSIN RETIREMENT R9		06/01/2012	Payroll accrual	COMMUNITY SERVICE FU	0	142.96	
201100223	WISCONSIN RETIREMENT R9		06/01/2012	Payroll accrual	GENERAL FUND/WI RETI	0	464.36	
201100223	WISCONSIN RETIREMENT R9		06/01/2012	Payroll accrual	SPECIAL EDUCATION FU	0	161.32	
201100223	WISCONSIN RETIREMENT R9		06/01/2012	Payroll accrual	COMMUNITY SERVICE FU	0	142.96	
Totals for 201100223							20,692.06	
201100224	EMPLOYEE BENEFITS CO DMB		05/31/2012	AUTO DEBIT TO EBC FOR (DEP \$800) WITH EFFECTIVE DATE 5/24/12	GENERAL FUND/FLEX PL	0	800.00	
201100224	EMPLOYEE BENEFITS CO DMB		05/31/2012	AUTO DEBIT TO EBC FOR (MED \$482.98) WITH EFFECTIVE DATE 5/31/12	GENERAL FUND/FLEX PL	0	482.98	
201100224	EMPLOYEE BENEFITS CO DMB		05/31/2012	AUTO DEBIT TO EBC FOR (MED \$201.29) WITH EFFECTIVE DATE 5/17/12	GENERAL FUND/FLEX PL	0	201.29	
201100224	EMPLOYEE BENEFITS CO DMB		05/31/2012	AUTO DEBIT TO EBC FOR (DEP \$1400) WITH EFFECTIVE DATE 5/3/12	GENERAL FUND/FLEX PL	0	1,400.00	
201100224	EMPLOYEE BENEFITS CO DMB		05/31/2012	AUTO DEBIT TO EBC FOR (DEP \$200 AND MED \$298.90) WITH EFFECTIVE DATE 5/10/12	GENERAL FUND/FLEX PL	0	498.90	
Totals for 201100224							3,383.17	
201100228	AUXIANT	DMB	05/31/2012	MAY 2012 - HEALTH PREMIUMS	EMPLOYEE BENIFIT TRU	0	2,279.80	
201100228	AUXIANT	DMB	05/31/2012	MAY 2012 - HEALTH PREMIUMS	GENERAL FUND/SELF FU	0	22,348.76	
201100228	AUXIANT	DMB	05/31/2012	HEALTH CLAIMS (4/30/12 - 5/29/12)	EMPLOYEE BENIFIT TRU	0	2,363.19	
201100228	AUXIANT	DMB	05/31/2012	HEALTH CLAIMS (4/30/12 - 5/29/12)	GENERAL FUND/SELF FU	0	11,516.22	
201100228	AUXIANT	DMB	05/31/2012	RX CLAIMS (4/30/12 - 5/29/12)	EMPLOYEE BENIFIT TRU	0	924.85	
201100228	AUXIANT	DMB	05/31/2012	RX CLAIMS (4/30/12 - 5/29/12)	GENERAL FUND/SELF FU	0	8,752.51	
Totals for 201100228							48,185.33	

CHECK		BATCH	CHECK	INVOICE	ACCOUNT	PO	
NUMBER	VENDOR	NUMBER	DATE	DESCRIPTION	DESCRIPTION	NUMBER	AMOUNT
201100229	DELTA DENTAL OF WISC	DMB	05/30/2012	JUNE 2012 - VISION PREMIUM	GENERAL FUND/VISION	0	610.55
201100229	DELTA DENTAL OF WISC	DMB	05/30/2012	MAY 2012 - DENTAL PREMIUMS	EMPLOYEE BENIFIT TRU	0	25.68
201100229	DELTA DENTAL OF WISC	DMB	05/30/2012	MAY 2012 - DENTAL PREMIUMS	GENERAL FUND/SELF FU	0	252.52
201100229	DELTA DENTAL OF WISC	DMB	05/30/2012	DENTAL CLAIMS (4/26/12 - 5/23/12)	EMPLOYEE BENIFIT TRU	0	676.60
201100229	DELTA DENTAL OF WISC	DMB	05/30/2012	DENTAL CLAIMS (4/26/12 - 5/23/12)	GENERAL FUND/SELF FU	0	6,065.02
Totals for 201100229							7,630.37
201100230	HEALTH PAYMENT SYSTE	DMB	05/24/2012	HEALTH CLAIMS (4/30/12 - 5/21/12)	EMPLOYEE BENIFIT TRU	0	9,869.00
201100230	HEALTH PAYMENT SYSTE	DMB	05/24/2012	HEALTH CLAIMS (4/30/12 - 5/21/12)	GENERAL FUND/SELF FU	0	24,173.92
Totals for 201100230							34,042.92
201100231	BMO MASTERCARD	DAWN	05/30/2012	MAY 2012 - MASTERCARD PAYMENT	GENERAL FUND/TEXTBOO	0	3,467.00
201100231	BMO MASTERCARD	DAWN	05/30/2012	MAY 2012 - MASTERCARD PAYMENT	GENERAL FUND/EQUIPME	0	4,000.00
201100231	BMO MASTERCARD	DAWN	05/30/2012	MAY 2012 - MASTERCARD PAYMENT	FOOD SERVICE FUND/MA	0	682.00
201100231	BMO MASTERCARD	DAWN	05/30/2012	MAY 2012 - MASTERCARD PAYMENT	GENERAL FUND/OBJECTS	0	587.00
201100231	BMO MASTERCARD	DAWN	05/30/2012	MAY 2012 - MASTERCARD PAYMENT	GENERAL FUND/EQUIPME	0	2,171.03
201100231	BMO MASTERCARD	DAWN	05/30/2012	MAY 2012 - MASTERCARD PAYMENT	GENERAL FUND/OBJECTS	0	-9.39
201100231	BMO MASTERCARD	DAWN	05/30/2012	MAY 2012 - MASTERCARD PAYMENT	GENERAL FUND/EQUIP/V	0	47,250.00
201100231	BMO MASTERCARD	DAWN	05/30/2012	MAY 2012 - MASTERCARD PAYMENT	GENERAL FUND/MAINTEN	0	5,940.00
201100231	BMO MASTERCARD	DAWN	05/30/2012	MAY 2012 - MASTERCARD PAYMENT	GENERAL FUND/EQUIP/V	0	5,356.65
201100231	BMO MASTERCARD	DAWN	05/30/2012	MAY 2012 - MASTERCARD PAYMENT	GENERAL FUND/NON-INS	0	360.00
201100231	BMO MASTERCARD	DAWN	05/30/2012	MAY 2012 - MASTERCARD PAYMENT	GENERAL FUND/EQUIP/V	0	16,716.00
201100231	BMO MASTERCARD	DAWN	05/30/2012	MAY 2012 - MASTERCARD PAYMENT	GENERAL FUND/GENERAL	0	135.16
201100231	BMO MASTERCARD	DAWN	05/30/2012	MAY 2012 - MASTERCARD PAYMENT	FOOD SERVICE FUND/DI	0	75.00
201100231	BMO MASTERCARD	DAWN	05/30/2012	MAY 2012 - MASTERCARD PAYMENT	GENERAL FUND/COMPUTE	0	676.50
201100231	BMO MASTERCARD	DAWN	05/30/2012	MAY 2012 - MASTERCARD PAYMENT	GENERAL FUND/NON-INS	0	94.00
201100231	BMO MASTERCARD	DAWN	05/30/2012	MAY 2012 - MASTERCARD PAYMENT	GENERAL FUND/NON-INS	0	580.00
201100231	BMO MASTERCARD	DAWN	05/30/2012	MAY 2012 - MASTERCARD PAYMENT	GENERAL FUND/GENERAL	0	290.85
Totals for 201100231							88,372.20
Totals for checks							366,691.38

* SEE DETAIL ATTACHED *

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
		DISCOUNT DESCRIPTION			DISC AMT	ADJUSTMENT DESCRIPTION			ADJ AMT	CHECK NBR		INVOICE AMOUNT
REF	CATALOG	DESCRIPTION					LQ		QTY			LINE AMOUNT
CREDITCA001	BMO MASTERCARD	MAY 12-MASTERCARD	0	DAWN	BNK0	MAY 2012 - MASTERCARD PAYMENT	H		05/30/2012	05/30/2012	W	\$88,372.20
										201100231		\$88,372.20
10		DUANE - JACKIE GAST (40) LITERATURE READING WITH PURPOSE & (1) TEACHER GUIDE; JEFF BORTLE (20) ALGEBRA I BOOKS - FOLLETT EDUCATIONAL SERVICES							1.00			\$3,467.00
20		MITCH - (5) PROMETHEAN BOARDS FOR HS - CDW GOVERNMENT							1.00			\$4,000.00
30		DUANE - ES KITCHEN - REPAIRED ROLLING SHUTTER THAT WOULD NOT STAY UP, REALIGNED CURTAIN IN THE GUIDES - WM. M. HEINZ & SONS, INC.							1.00			\$682.00
50		MARY ECK - 4/29/12 HOTEL ROOMS FOR STUDENT COUNCIL FOR STATE CONFERENCE - HYATT ON MAIN, GREEN BAY							1.00			\$587.00
100		MITCH - (5) HS PROJECTORS - CDW GOVERNMENT							1.00			\$2,171.03
110		HS - CREDIT FOR PART OF SHIPPING FEE FROM HS SENIOR AWARD & GRADUATION PROGRAMS-HERMITAGE ART COMPANY (DIST ISSUE CHK BACK TO HS ACTIVITY)							1.00			\$-9.39
130		BRIAN ADESSO - (63) TEACHER LAPTOPS - CDW GOVERNMENT							1.00			\$47,250.00
140		BRIAN ADESSO - (27) OUTSIDE BUILDING LED LIGHTS - VIKING ELECTRIC SUPPLY							1.00			\$5,940.00
150		MITCH PATRI - (1) POWER EDGE R620 SERVER - DELL							1.00			\$5,356.65
160		BRAIN ADESSO - RENEW (2) PRODUCT SEATS @ \$180 PER USER- FOR NOTIFY LINK ON-DEMAND (5/1/12 - 4/30/13) - NOTIFY TECHNOLOGY							1.00			\$360.00
170		BRAIN ADESSO - (35) CISCO AIRONET WIRELESS ACCESS POINTS - CDW GOVERNMENT							1.00			\$16,716.00
180		TRACY EKLUND - (5) ENGRAVED PLAQUES FOR MUSIC AWARDS - AWARD EMBLEM MFG CO							1.00			\$135.16

CREDIT CARD DETAIL

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
		DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION			ADJ AMT	CHECK NBR		INVOICE AMOUNT
	REF CATALOG	DESCRIPTION					LQ		QTY			LINE AMOUNT
CREDITCA001	BMO MASTERCARD	MAY 12-MASTERCARD	*****CONTINUED*****									
	190	CATHY SHOCKLEY - AUG 13 & 14, 2012 - SERVSAFE CERTIFICATION TRAINING - DPI, MADISON							1.00			\$75.00
	200	MITCH - NETWORK UPGRADE SUPPLIES - GLOBAL							1.00			\$676.90
	210	MITCH - WINDOWS 2008 SERVER - NETWORK UPGRADE - CDW GOVERNMENT							1.00			\$94.00
	260	MITCH - (10) WINDOWS OS FOR OFFICE COMPUTERS - CDW GOVERNMENT							1.00			\$580.00
	270	ED DOMBROWSKI - (3) 2012 WSLA BOOKS FOR SUMMER CONFERENCE - AWSA							1.00			\$290.85
TOTAL NUMBER OF HISTORY INVOICES:							1					\$88,372.20
								1 WIRE TRAN CHECK INVOICES				\$88,372.20
TOTAL INVOICES:							1					\$88,372.20
BANK TOTALS:			BANK	BANK ACCOUNT #		INVOICE AMOUNT			NET AMOUNT			
			BNK0	** A 711100		\$88,372.20			\$88,372.20			

LIQUIDATION STATUS (LQ) CODE LEGEND:

L = LIQUIDATION PENDING C = CLOSED PO/NOT RECEIVING

P = PARTIAL LIQUIDATION F = FULL LIQUIDATION

BLANK = NO LIQUIDATION

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

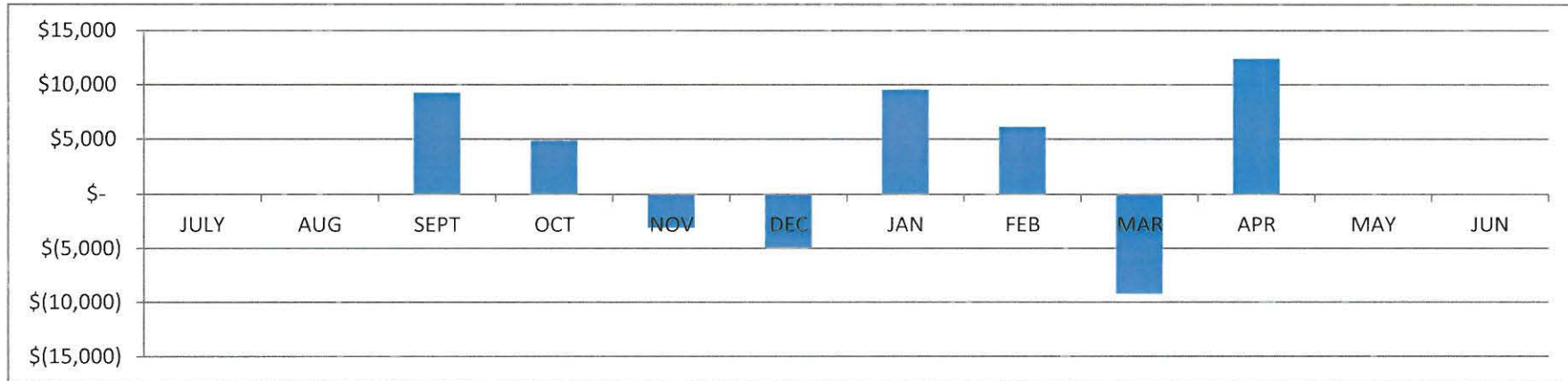
Name	Reference	Trans Date	Description	Post Date	Amount
FIRST STATE BANK OF	MAY RETIREE INS	05/02/2012	MAY 2012 - RETIREE MONTHLY INSURANCE	05/02/2012	3,557.56
			Totals for 16553		3,557.56
STATE OF WI-DEPT OF	STATE OF WI	05/03/2012	FEDERAL EDUCATION JOBS BILL GRANT	05/31/2012	147,775.00
			Totals for 16563		147,775.00
C.E.S.A. #5	CESA5-EEN AID PYMT	05/03/2012	WCCS-5TH EEN CAT PYMT - AID PYMT BASED O	05/31/2012	1,523.55
			Totals for 16564		1,523.55
STATE OF WISCONSIN	STATE OF WI	05/03/2012	FORWARD HEALTH - MEDICAID	05/31/2012	2,508.00
			Totals for 16565		2,508.00
LITTLE WOLF HIGH SCH	HS-MUSIC FESTIVAL	05/03/2012	1/14/12 MUSIC FESTIVAL FEE (MARION SCHOO	05/31/2012	50.00
			Totals for 16566		50.00
DEPT OF PUBLIC INSTR	DPI AIDS REGISTER	05/07/2012	MARCH 2012 - COMMODITY HANDLING CHARGE	05/31/2012	-1,444.63
DEPT OF PUBLIC INSTR	DPI AIDS REGISTER	05/07/2012	MARCH 2012 - BREAKFAST AID	05/31/2012	2,203.54
DEPT OF PUBLIC INSTR	DPI AIDS REGISTER	05/07/2012	MARCH 2012 - LUNCH AID	05/31/2012	11,248.46
DEPT OF PUBLIC INSTR	DPI AIDS REGISTER	05/07/2012	MARCH 2012 - MILK AID	05/31/2012	28.49
			Totals for 16562		12,035.86
AUXIANT	AUXIANT-SLG BENEFITS	05/07/2012	SLG BENEFITS - EMPLOYEE SPOUSE	05/31/2012	5,730.66
			Totals for 16567		5,730.66
WISCONSIN MASONIC FO	SCHOLARSHIP	05/07/2012	MAY 2012 - WI MASONIC FOUNDATION SCHOLAR	05/31/2012	1,000.00
			Totals for 16568		1,000.00
SCHMIDT, DAVID	SCHOLARSHIP	05/07/2012	MAY 2012 - JACK J SCHMIDT SCHOLARSHIP	05/31/2012	300.00
			Totals for 16569		300.00
COUNTY OF WAUPACA	COUNTY OF WAUPACA	05/07/2012	100# CARROTS - FOR BRENDA THYSSEN	05/31/2012	58.64
			Totals for 16570		58.64
DISTRICT WIDE	FOOD SERVICE	05/08/2012	FOOD SERVICE \$	05/31/2012	4,428.76
			Totals for 16571		4,428.76
B & D FOUNDATION INC	SCHOLARSHIP	05/08/2012	MAY 2012 - BEV CARL SCHOLARSHIP	05/31/2012	2,000.00
			Totals for 16572		2,000.00
MISC	EMPLOYEE LAPTOPS	05/11/2012	EMPLOYEE'S PURCHASED LAPTOPS (PATRI, KRU	05/31/2012	3,750.00
			Totals for 16573		3,750.00
DISTRICT WIDE	FOOD SERVICE	05/14/2012	FOOD SERVICE \$	05/31/2012	3,838.88
			Totals for 16574		3,838.88
LITTLE WOLF HIGH SCH	HS STUDENT FINES	05/14/2012	HS STUDENT FINE - GRAFFITI ON BUS SEATS	05/31/2012	34.00
LITTLE WOLF HIGH SCH	HS LIBRARY FINES	05/14/2012	HS LIBRARY FINE - LOST BOOKS	05/31/2012	12.84
			Totals for 16575		46.84
SLG BENEFITS & INSUR	SLG BENEFITS	05/15/2012	REFUND CLAIMS OVER DEDUCTIBLE	05/31/2012	594.35
			Totals for 16576		594.35
DISTRICT WIDE	FOOD SERVICE	05/21/2012	FOOD SERVICE \$	05/31/2012	3,794.93
			Totals for 16577		3,794.93
PORTER, SANDRA	SANDRA PORTER	05/22/2012	5/23/12 HS STAFF LUNCHES	05/31/2012	75.00
			Totals for 16578		75.00
LWHS ACTIVITY ACCOUN	HS ACTIVITY ACCT	05/22/2012	FFA (125) COLORED PLACEMATS FOR BANQUET	05/31/2012	12.50
LWHS ACTIVITY ACCOUN	HS ACTIVITY ACCT	05/22/2012	HS STUDENT COUNCIL - HOTEL ROOMS FOR STA	05/31/2012	587.00
			Totals for 16579		599.50
MISC	EMPLOYEE LAPTOP	05/24/2012	EMPLOYEE PURCHASED LAPTOP (EKLUND)	05/31/2012	750.00
			Totals for 16580		750.00
MES ACTIVITY ACCOUNT	ES-6TH GR BUS TRIP	05/24/2012	4/27/12 - 6TH GR MILWAUKEE FIELD TRIP	05/31/2012	586.25
MES ACTIVITY ACCOUNT	ES-2ND GR BUS TRIP	05/24/2012	5/2/12 - 2ND GR MOSQUITO HILL NATURE CEN	05/31/2012	110.00
MES ACTIVITY ACCOUNT	ES-5TH GR BUS TRIP	05/24/2012	5/17/12 - 5TH GR TO SAMUELSON'S RECYCLIN	05/31/2012	79.30
			Totals for 16581		775.55
SUMMER SCHOOL	SUMMER SCHOOL VB	05/24/2012	VOLLEYBALL CAMP T-SHIRTS	05/31/2012	420.00
SUMMER SCHOOL	SUMMER SCHOOL BB	05/24/2012	BASKETBALL CAMP T-SHIRTS	05/31/2012	10.00
			Totals for 16582		430.00
SUMMER SCHOOL	SUMMER SCHOOL BB	05/25/2012	BASKETBALL CAMP T-SHIRTS	05/31/2012	80.00

Name	Reference	Trans Date	Description	Post Date	Amount
			Totals for 16583		80.00
SLG BENEFITS & INSUR	SLG BENEFITS	05/25/2012	REFUND CLAIMS OVER DEDUCTIBLE	05/31/2012	5,179.17
			Totals for 16584		5,179.17
UW OSHKOSH - CASHIER	UW OSHKOSH-REFUND	05/25/2012	REFUND FOR HS SENIOR CAPP FEE - ENGLISH	05/31/2012	380.67
			Totals for 16585		380.67
DISTRICT WIDE	FOOD SERVICE	05/29/2012	FOOD SERVICE \$	05/31/2012	1,958.90
			Totals for 16586		1,958.90
RICHARD & VICKI JONE	SCHOLARSHIP	05/30/2012	MAY 2012 - CORA JONES SCHOLARSHIP	05/31/2012	500.00
			Totals for 16587		500.00
LITTLE WOLF HIGH SCH	HS	05/30/2012	HS STUDENT REIMBURSED DIST FOR FAILED KS	05/31/2012	388.75
			Totals for 16588		388.75
DISTRICT WIDE	FOOD SERVICE	05/31/2012	MAY 2012 (E-FUNDS) FOOD SERVICE	05/31/2012	645.00
			Totals for 16561		645.00
NOLAN, DEBORAH	SCHOLARSHIP	05/31/2012	MAY 2012 - DAN NOLAN SCHOLARSHIP	05/31/2012	500.00
			Totals for 16589		500.00
MES ACTIVITY ACCOUNT	ES - 4TH GR BUS TRIP	05/31/2012	5/17/12 - 4TH GR TO HERITAGE HILL, GREEN	05/31/2012	245.00
			Totals for 16590		245.00
MANAWA LIONS	MANAWA LIONS CLUB	05/31/2012	MAY 2012 - SENIOR BANQUET (147) @ \$4.75/	05/31/2012	698.25
			Totals for 16591		698.25
LITTLE WOLF HIGH SCH	HS STUDENT FINE	05/31/2012	HS - GYM LOCKER LOCK FEE	05/31/2012	5.00
LITTLE WOLF HIGH SCH	HS LIBRARY FINES	05/31/2012	HS - (4) STUDENTS - LIBRARY FINES	05/31/2012	56.89
			Totals for 16592		61.89
DISTRICT WIDE	FOOD SERVICE	05/31/2012	FOOD SERVICE \$	05/31/2012	1,752.55
			Totals for 16593		1,752.55
			Total for Cash Receipts		208,013.26

**SCHOOL DISTRICT OF MANAWA
MONTHLY BUDGET UPDATE
GENERAL FUND 10
AS OF MAY 31 2012**

	<u>2011-2012 BUDGET</u>	<u>MONTH TO-DATE</u>	<u>YEAR TO-DATE</u>	<u>BUDGET BALANCE</u>
<u>REVENUES</u>				
OPERATING TRANSFER IN	\$ -	\$ -	\$ -	\$ -
LOCAL SOURCES	\$ 2,670,724	\$ 8,569	\$ 2,691,773	\$ 21,049
INTERDISTRICT PAYMENTS	\$ 270,770	\$ -	\$ 76,494	\$ (194,276)
INTERMEDIATE REVENUE	\$ 4,500	\$ -	\$ -	\$ (4,500)
STATE REVENUE	\$ 4,842,776	\$ -	\$ 3,083,217	\$ (1,759,559)
FEDERAL REVENUE	\$ 337,627	\$ 147,775	\$ 228,726	\$ (108,901)
SALE OR LOSS OF ASSETS	\$ 1,000	\$ -	\$ 5,180	\$ 4,180
OTHER REVENUE	\$ 25,000	\$ 13	\$ 22,693	\$ (2,307)
TOTAL REVENUES	\$ 8,152,397	\$ 156,357	\$ 6,108,083	\$ (2,044,314)
<u>EXPENDITURES</u>				
UNDIFFERENTIATED CURR.	\$ 2,032,895	\$ 157,705	\$ 1,356,015	\$ 676,880
REGULAR CURRICULUM	\$ 1,456,462	\$ 115,035	\$ 1,009,685	\$ 446,777
VOCATIONAL CURRICULUM	\$ 168,513	\$ 50,712	\$ 170,238	\$ (1,725)
PHYSICAL CURRICULUM	\$ 152,534	\$ 9,509	\$ 88,896	\$ 63,638
CO-CURRICULAR	\$ 207,230	\$ 19,033	\$ 156,977	\$ 50,253
PUPIL SERVICES	\$ 251,034	\$ 20,072	\$ 181,378	\$ 69,656
INSTRUCTIONAL STAFF SERV	\$ 170,730	\$ 15,859	\$ 124,889	\$ 45,841
GENERAL ADMINISTRATION	\$ 270,290	\$ 28,525	\$ 234,659	\$ 35,631
BUILDING ADMINISTRATION	\$ 345,055	\$ 27,095	\$ 267,353	\$ 77,702
BUSINESS ADMINISTRATION	\$ 1,369,733	\$ 101,222	\$ 1,146,221	\$ 223,512
CENTRAL SERVICES	\$ 222,965	\$ 77,380	\$ 257,192	\$ (34,227)
INSURANCE & JUDGMENTS	\$ 146,600	\$ 363	\$ 95,279	\$ 51,321
DEBT SERVICES	\$ 363	\$ -	\$ 363	\$ -
OTHER SUPPORT SERVICES	\$ 4,200	\$ 171	\$ 3,065	\$ 1,136
INTERFUND TRANSFERS	\$ 665,095	\$ -	\$ -	\$ 665,095
GENERAL TUITION PAYMENTS	\$ 408,635	\$ 323	\$ 27,244	\$ 381,391
ADJUSTMENTS				
TOTAL EXPENDITURES	\$ 7,872,334	\$ 623,005	\$ 5,119,454	\$ 2,752,880
NET TOTALS	\$ 280,063		\$ 988,629	

**SCHOOL DISTRICT OF MANAWA
YTD LUNCH REPORT
AS OF APRIL 30, 2012**



Expenses	JULY	AUG	SEPT	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN
SALARY			\$ 11,475	\$ 6,581	\$ 11,741	\$ 18,863	\$ 7,999	\$ 10,944	\$ 16,857	\$ 5,868	\$ -	\$ -
BENEFIT			\$ 1,594	\$ 902	\$ 1,601	\$ 2,580	\$ 1,056	\$ 1,488	\$ 2,266	\$ 774	\$ -	\$ -
OTHER			\$ 2,669	\$ 20	\$ 3,814	\$ 164	\$ 1,687	\$ 1,535	\$ 1,876	\$ 2,442	\$ -	\$ -
FOOD		\$ 53	\$ 4,759	\$ 17,106	\$ 12,086	\$ 10,380	\$ 12,210	\$ 9,984	\$ 15,491	\$ 10,814	\$ -	\$ -
TOTAL	\$ -	\$ 53	\$ 20,496	\$ 24,609	\$ 29,241	\$ 31,988	\$ 22,951	\$ 23,951	\$ 36,490	\$ 19,897	\$ -	\$ -

Revenues												
BREAKFAST			\$ 387	\$ 425	\$ 358	\$ 379	\$ 490	\$ 447	\$ 545	\$ 517	\$ -	\$ -
LUNCH			\$ 11,506	\$ 10,301	\$ 9,644	\$ 10,004	\$ 11,174	\$ 10,092	\$ 9,321	\$ 10,924	\$ -	\$ -
MILK			\$ 921	\$ 425	\$ 759	\$ 715	\$ 854	\$ 734	\$ 654	\$ 764	\$ -	\$ -
ALA-CART			\$ 5,434	\$ 4,682	\$ 4,399	\$ 4,080	\$ 5,313	\$ 5,477	\$ 4,680	\$ 5,584	\$ -	\$ -
DUE FROM FED			\$ 11,533	\$ 13,623	\$ 10,977	\$ 11,916	\$ 14,684	\$ 13,334	\$ 12,036	\$ 14,481	\$ -	\$ -
TOTAL			\$ 29,781	\$ 29,454	\$ 26,137	\$ 27,094	\$ 32,515	\$ 30,083	\$ 27,235	\$ 32,270	\$ -	\$ -

NET	\$ -	\$ (53)	\$ 9,285	\$ 4,845	\$ (3,104)	\$ (4,894)	\$ 9,564	\$ 6,132	\$ (9,255)	\$ 12,373	\$ -	\$ -
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Gain/(Loss)	\$ 24,893
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School District of Manawa

800 Beech Street | Manawa, WI 54949 | (920) 596-2525

District Fax (920) 596-5308 | Elementary Fax (920) 596-5339 | JR/Sr High Fax (920) 596-2658

Resent
5/23/12

lci

www.manawa.k12.wi.us

School District of Manawa School Board

Mr. Ed Dombrowski

Mr. Duane Braun

Mr. Jeff Bortle:

Please accept this letter as my resignation from my physical education/health teaching position as well as my junior high football and varsity girls' basketball coaching positions.

I was offered and accepted a physical education teaching position with the Blair-Taylor School District in western Wisconsin. I appreciate the opportunities and support the School District of Manawa and the community gave me and my family. This is a full time teaching position, which provides an opportunity for us to move home, to be near family and friends.

Regretfully,

Jeremy Hanson



Ed Dombrowski
District Administrator

edombrowski@manawa.k12.wi.us
(920) 596-2525

Duane Braun
JR/SR High Principal

dbraun@manawa.k12.wi.us
(920) 596-2524 Ext. 3000

Megan Yeska
Elementary Principal

myeska@manawa.k12.wi.us
(920) 596-2538 Ext. 2258

Brian Adesso
Director of Finance

badesso@manawa.k12.wi.us
(920) 596-5332

bca

May 29, 2012

Board of Education
School District of Manawa
ATTN: Kurt Kreklow
800 Beech Street
Manawa, WI 54949

Dear Board of Education:

Please accept this letter as my resignation from the Technology Education teaching position and wrestling coach positions within the school district.

I have accepted a position as a Technology Education instructor at the Royall School District in southwest Wisconsin. This position is a good move for me professionally and personally. It will allow me to continue to hone my skills as an instructor as well as allow me to be closer to my family.

I wish to thank the community and the staff with whom I have been able to work; it has been a very positive experience within the school district.

Sincerely,



John Peterson

6ciii.

May 31, 2012

Board of Education
School District of Manawa
ATTN: Kurt Kreklow
800 Beech Street
Manawa, WI 54949

Dear Members of the Board of Education:

I respectfully submit this letter of resignation as a faculty member for Special Education services at the end of the current school year, June 8, 2012. I have enjoyed the many students and staff with whom I have worked over the years but am looking forward to retirement.

Thank you for your consideration in this matter.

Sincerely,

Jane Dietz

A handwritten signature in cursive script that reads "Jane Dietz". The signature is written in dark ink and is positioned to the right of the printed name "Jane Dietz".

Cc: Ed Dombrowski
Linda Pierron
Megan Yeska

6c-iv.

May 25, 2012

School District of Manawa School Board Members,

Please accept this letter as my resignation of the high school math teaching position. I appreciate the opportunities that the district has provided me such as technology, course additions along with coaching. However, my husband has received a full-time PE position that will allow us to be near his family, which will be priceless to our children.

Sincerely,

A handwritten signature in dark ink, appearing to read "Jacklyn M. Hanson", followed by a long horizontal line extending to the right.

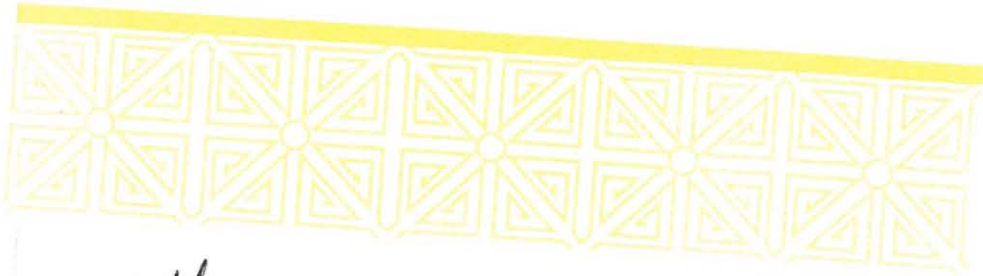
Jacklyn M. Hanson

led.

2012-2013 Bus Drivers		
BUS DRIVERS		
BECK, BERNICE	#6	
BOERST, RUTH ANN	#10	
DOUGLAS, JUDY M	#16	
MARCY, DAVID B	#14	
QUINN, BARBARA LYNN	#15	
QUINN, JAMES R	#7	
SHOVER, VERNON	#17	
SIMONIS, LANA L	#12	
STEINGRABER, RANDY R	#13	
SUEHS, SUSAN L	#18	

0% INCREASE FOR 2012-2013

Thank You



Thank you so much for
everything you have done
for me!

Jelesha Ann
Jessen
Class of 2012

School Performance Report for the 2010-2011 School Year

To Parents, Employees, and other Members of the School District of Manawa:

The Department of Public Instruction annually requires Wisconsin's school districts to prepare a report of student achievement and other indicators of school quality. This report enables you to see how our students are doing, and in addition, to read about many of the initiatives and programs of our school district.

Please keep in mind the following information as you review the data in these reports:

- The data in the report is for all students collectively. It's very important that parents consider the performance of their children in comparison with this collective data. After all, our goal is to provide the best education for each child.
- Test score data are often referred to in the education business as current-status indicators. These indicators are helpful in describing performance for a given student population in a particular year. However, the indicators do not take into account many influences on school learning, such as family background, prior schooling, socio-economic status, and other prior influences.

Additional information on public schools in Wisconsin can be found on the Department of Public Instruction WebPages at <https://apps2.dpi.wi.gov/sdpr/spraction> and <http://dpi.wi.gov/spr/index.html> scroll down to Wisconsin Information Network for Successful Schools (WINSS)

What is the Wisconsin School Performance Report? The Wisconsin School Performance Report (SPR) was created in 1991 with the passage of State Statute [15.38](#). It serves as the state's annual public school report card, and represents the department's most comprehensive resource for data on school performance and student achievement.

Information in the School Performance Report comes from three sources:

- Wisconsin's 426 public school districts and its two state schools (Wisconsin School for the Deaf and Wisconsin School for the Visually Handicapped)
- Private firms that administer assessments to Wisconsin's students (ACT, AP, etc.)
- DPI data collections other than SPR (PI-1505 Annual Report, PI-1202 Fall Staff Report, and PI-1215 Curriculum Report)

The contents of the School Performance Report are organized into two broad categories: Student Performance Indicators and Opportunity-to-Learn Indicators.

Student Performance Indicators give readers a look at eight different measures of achievement:

- Advanced Placement Test
- American College Test (ACT)
- Graduation Statistics
- Knowledge & Concepts Examinations (grades four, eight and ten)
- Postgraduation Intentions

Opportunity-to-Learn Indicators offer insight into the classes and experiences available to public school pupils. This section is divided into a District Profile and a Student Profile.

The District Profile includes:

- Advanced Coursework
- General Fund Expenditures
- General Fund Revenues
- High School Graduation Requirements
- Pupil/Staff Ratios

The Student Profile includes:

- Attendance
- Dropouts
- Expulsion
- Extra/Co-Curricular Activities
- Habitual Truancy
- Retention
- School-Sponsored Community Activities
- Suspension (Out-of-School)



Wisconsin School District Performance Report

District: **Manawa**

Compare to Athletic Conference: **Central Wisconsin - 8, 2010-11**

Number of Districts: **7**

[Hide All Graphs](#)

Compare to: ☒ Athletic Conference ☐ Top 10 Enrollments ☐ District Schools

[SDPR Home](#)

District: **Manawa**

2010-11

[Apply](#)

[Print Version](#)

[Achievement Tests](#)

[ACT®, AP®, Retention](#)

[Attendance, Dropouts, Truancy](#)

[HS Completion, Post-grad Plans](#)

[Programs, Participation](#)

[Staffing, Finance](#)

[Suspensions, Expulsions](#)

Achievement Test Results

WKCE / WAA Combined - All Students - November 2010

Advanced + Proficient Levels

Statewide

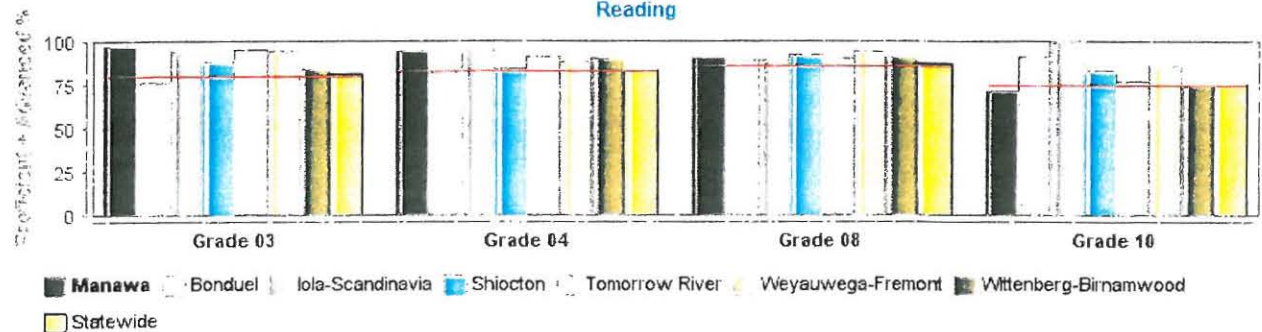
[Glossary](#)

[Read about the Data](#)

Subject: ☐ Reading ☐ Language Arts ☐ Mathematics ☐ Science ☐ Social Studies [Apply](#)

Manawa - Compare to Athletic Conference

Reading



Fill Type: ☐ Color with effects ☐ Plain color ☐ Pattern [Apply](#)

[Print graphs separately](#)

Reading

District Name	Grade 3		Grade 4		Grade 8		Grade 10	
	Enrolled FAY	Advanced + Proficient	Enrolled FAY	Advanced + Proficient	Enrolled FAY	Advanced + Proficient	Enrolled FAY	Advanced + Proficient
Manawa	51	96.1%	45	93.3%	39	89.7%	48	70.8%
Bonduel	53	75.5%	64	81.3%	60	88.3%	62	90.3%
Iola-Scandinavia	47	93.6%	52	94.2%	63	88.9%	53	98.1%
Shiocton	40	87.5%	54	83.3%	69	91.3%	53	83.0%
Tomorrow River	55	94.5%	76	90.8%	66	89.4%	72	76.4%
Weyauwega-Fremont	49	93.9%	63	87.3%	58	93.1%	78	85.9%
Wittenberg-Biramwood	84	83.3%	86	89.5%	109	90.8%	98	73.5%
Statewide	60,119	80.1%	61,057	83.0%	61,420	86.5%	66,159	74.7%

Language Arts

District Name	Grade 4		Grade 8		Grade 10	
	Enrolled FAY	Advanced + Proficient	Enrolled FAY	Advanced + Proficient	Enrolled FAY	Advanced + Proficient
Manawa	45	84.4%	39	48.7%	48	77.1%
Bonduel	64	75.0%	60	60.0%	62	85.5%
Iola-Scandinavia	52	80.8%	63	73.0%	53	84.9%
Shiocton	54	79.6%	69	72.5%	53	75.5%
Tomorrow River	76	88.2%	66	62.1%	72	66.7%
Weyauwega-Fremont	63	77.8%	58	70.7%	78	82.1%
Wittenberg-Biramwood	86	68.6%	109	61.5%	98	81.6%
Statewide	61,057	75.9%	61,420	61.9%	66,159	71.5%

ACT® Test Results, Advanced Placement (AP®) Test Results, Retention

ACT®

[Glossary](#)

[Read about the Data](#)

District Name	Fall Enrollment Grade 12	Number of Students Tested	Students Tested Percent	Average Score-Composite
Manawa	70	33	47.1%	21.7
Bonduel	67	37	55.2%	21.5
Iola-Scandinavia	57	38	66.7%	22.6
Shiocton	48	23	47.9%	20.7
Tomorrow River	73	47	64.4%	23.4
Weyauwega-Fremont	103	53	51.5%	21.8
Wittenberg-Birnamwood	116	58	50.0%	20.1

Advanced Placement (AP®)

[Glossary](#)

[Read about the Data](#)

District Name	Fall Enrollment Grades 9-12	Number of Students Taking Exams	Students Taking Exams Percent	Number of Exams Taken	Number of Exams Passed (Score of 3 or Above)	Exams Passed Percent
Manawa	241	0	0.0%			
Bonduel	287	24	8.4%	24	3	12.5%
Iola-Scandinavia	231	0	0.0%			
Shiocton	216	8	3.7%	14	3	21.4%
Tomorrow River	283	2	*	*	*	*
Weyauwega-Fremont	342	18	5.3%	28	11	39.3%
Wittenberg-Birnamwood	419	30	7.2%	34	8	23.5%

Retention

[Glossary](#)

[Read about the Data](#)

District Name	Fall Enrollment Grades K-12	Students Who Completed the School Term	Number of Retentions	Retention Rate
Manawa	699	712	8	1.12%
Bonduel	823	826	10	1.21%
Iola-Scandinavia	709	712	4	0.56%
Shiocton	734	735	1	0.14%
Tomorrow River	917	917	2	0.22%
Weyauwega-Fremont	874	862	7	0.81%
Wittenberg-Birnamwood	1,218	1,198	0	0.0%

Data Disclaimer

Glossary: How are Students Performing Academically?
 Understanding ACT and AP Exam Data
 Understanding Retention Data

http://dpi.wi.gov/winss/perfacademic_glossary.html
http://dpi.wi.gov/spr/colleg_q&a.html
http://dpi.wi.gov/spr/ret_q&a.html

Mathematics

District Name	Grade 4		Grade 8		Grade 10	
	Enrolled FAY	Advanced + Proficient	Enrolled FAY	Advanced + Proficient	Enrolled FAY	Advanced + Proficient
Manawa	45	75.6%	39	84.6%	48	79.2%
Bonduel	64	65.6%	60	81.7%	62	88.7%
Iola-Scandinavia	52	84.6%	63	95.2%	53	92.5%
Shiocton	54	75.9%	69	89.9%	53	71.7%
Tomorrow River	76	84.2%	66	86.4%	72	84.7%
Weyauwega-Fremont	63	85.7%	58	91.4%	78	83.3%
Wittenberg-Birnamwood	86	69.8%	109	81.7%	98	73.5%
Statewide	61,057	79.3%	61,420	78.3%	66,159	70.8%

Science

District Name	Grade 4		Grade 8		Grade 10	
	Enrolled FAY	Advanced + Proficient	Enrolled FAY	Advanced + Proficient	Enrolled FAY	Advanced + Proficient
Manawa	45	84.4%	39	84.6%	48	85.4%
Bonduel	64	73.4%	60	71.7%	62	88.7%
Iola-Scandinavia	52	84.6%	63	90.5%	53	92.5%
Shiocton	54	85.2%	69	84.1%	53	79.2%
Tomorrow River	76	90.8%	66	90.9%	72	80.6%
Weyauwega-Fremont	63	82.5%	58	94.8%	78	88.5%
Wittenberg-Birnamwood	86	73.3%	109	80.7%	98	84.7%
Statewide	61,057	77.6%	61,420	77.4%	66,159	74.1%

Social Studies

District Name	Grade 4		Grade 8		Grade 10	
	Enrolled FAY	Advanced + Proficient	Enrolled FAY	Advanced + Proficient	Enrolled FAY	Advanced + Proficient
Manawa	45	100.0%	39	87.2%	48	89.6%
Bonduel	64	87.5%	60	80.0%	62	88.7%
Iola-Scandinavia	52	98.1%	63	92.1%	53	94.3%
Shiocton	54	98.1%	69	88.4%	53	79.2%
Tomorrow River	76	96.1%	66	92.4%	72	83.3%
Weyauwega-Fremont	63	93.7%	58	89.7%	78	91.0%
Wittenberg-Birnamwood	86	89.5%	109	79.8%	98	80.6%
Statewide	61,057	91.3%	61,420	81.7%	66,159	79.0%

Data Disclaimer

FAY: Full Academic Year

Statewide: Results for all districts and non-district charter schools, enrolled either FAY or not FAY

WKCE/WAA: Wisconsin Knowledge & Concepts Examinations/ Wisconsin Alternate Assessment - Students with Disabilities

[Glossary: How Are Students Performing Academically?](#)
[Understanding WSAS Proficiency Data](#)

http://dpi.wi.gov/winss/perfacademic_glossary.html
http://dpi.wi.gov/oea/kce_q&a.html

High School Completion, Post-graduation Plans

High School Completion Rates

[Glossary](#)

[Read about the Data](#)

District Name	Fall Enrollment Grade 12	Total Expected to Complete High School **	Cohort Dropouts	Students Who Reached the Maximum Age	Certificates (Certificates of Attendance, etc.)	High School Equivalency Diplomas (HSEDs)	Regular Diplomas
Manawa	70	69	1.4%	0.0%	1.4%	0.0%	97.1%
Bonduel	67	66	4.5%	1.5%	1.5%	0.0%	92.4%
Iola-Scandinavia	57	61	8.2%	0.0%	0.0%	0.0%	91.8%
Shiocton	48	47	0.0%	0.0%	0.0%	0.0%	100.0%
Tomorrow River	73	71	2.8%	0.0%	0.0%	0.0%	97.2%
Weyauwega-Fremont	103	93	1.1%	0.0%	0.0%	5.4%	93.5%
Wittenberg-Birnamwood	116	112	9.8%	0.0%	0.0%	0.0%	90.2%

** Total Expected to Complete High School is a count of students who were expected to complete high school in the year indicated whether or not the students actually did. This total includes actual high school completers, cohort dropouts and noncompleters who reached the maximum age associated with the constitutional right to a free public education. The cohort dropouts may include students who completed 8th grade and were expected to go on to 9th grade but did not. The 8th grade school may not include grade 12.

Postgraduation Plans

[Glossary](#)

[Read about the Data](#)

District Name	Number of Graduates	4-Year College	Voc/ Tech College	Employment	Military	Job Training	Misc.
Manawa	67	40.3%	17.9%	3.0%	4.5%	0.0%	34.3%
Bonduel	61	41.9%	30.6%	6.5%	3.2%	0.0%	17.7%
Iola-Scandinavia	56	42.9%	41.1%	5.4%	5.4%	0.0%	5.4%
Shiocton	47	40.4%	51.1%	0.0%	2.1%	0.0%	6.4%
Tomorrow River	69	58.3%	23.6%	0.0%	1.4%	1.4%	15.3%
Weyauwega-Fremont	87	48.3%	26.4%	0.0%	11.5%	0.0%	13.8%
Wittenberg-Birnamwood	101	26.6%	44.0%	3.7%	5.5%	0.0%	20.2%

Data Disclaimer

[Glossary: How Are Students Performing Academically?](#)

[Understanding High School Completion Data](#)

[Understanding Data about Postgraduation Plans](#)

http://dpi.wi.gov/winss/perfacademic_glossary.html

http://dpi.wi.gov/spr/grad_q&a.html

http://dpi.wi.gov/spr/post_q&a.html

Attendance, Dropouts, Truancy

Attendance

[Glossary](#)

[Read about the Data](#)

District Name	Fall Enrollment PreK-12	Actual Days of Attendance	Possible Days of Attendance	Attendance Rate
Manawa	748	128,959.0	137,645.0	93.7%
Bonduel	828	144,915.0	150,026.0	96.6%
Iola-Scandinavia	749	130,289.0	134,924.5	96.6%
Shiocton	791	126,913.0	131,520.5	96.5%
Tomorrow River	988	170,082.5	176,017.5	96.6%
Weyauwega-Fremont	923	152,585.0	159,843.0	95.5%
Wittenberg-Birnamwood	1,230	209,552.5	220,679.0	95.0%

Dropouts

[Glossary](#)

[Read about the Data](#)

District Name	Fall Enrollment Grades 7-12	Students Expected to Complete the School Term	Students Who Completed the School Term	Dropouts	Dropout Rate
Manawa	326	325	325	0	0.00%
Bonduel	415	417	414	3	0.72%
Iola-Scandinavia	353	356	351	5	1.40%
Shiocton	344	346	342	4	1.16%
Tomorrow River	425	425	421	4	0.94%
Weyauwega-Fremont	466	460	458	2	0.44%
Wittenberg-Birnamwood	616	608	597	11	1.81%

Truancy

[Glossary](#)

[Read about the Data](#)

District Name	Fall Enrollment Grades K-12	Number of Students Habitually Truant	Truancy Rate
Manawa	699	4	0.6%
Bonduel	823	15	1.8%
Iola-Scandinavia	709	5	0.7%
Shiocton	734	2	0.3%
Tomorrow River	917	13	1.4%
Weyauwega-Fremont	874	5	0.6%
Wittenberg-Birnamwood	1,218	60	4.9%

Data Disclaimer

Glossary: What About Attendance and Behavior?
 Understanding Attendance Data
 Understanding Dropout Data
 Understanding Habitual Truancy Data

http://dpi.wi.gov/winss/attendbehave_glossary.html
http://dpi.wi.gov/spr/att_q&a.html
http://dpi.wi.gov/spr/drop_q&a.html
http://dpi.wi.gov/spr/tru_q&a.html

Extra-/Co-Curricular Activities, School-Sponsored Community Activities

[Glossary](#)

[Read about the Data](#)

Extra-/Co-Curricular Activities

Activity Type	District Name	Fall Enrollment Grades 6-12 - All Students	Offerings	Pupils Participating	Participation Rate
Academic	Manawa	370	8	164	44.3%
	Bonduel	476	23	411	86.3%
	Iola-Scandinavia	416	25	152	36.5%
	Shiocton	399	10	129	32.3%
	Tomorrow River	493	25	276	56.0%
	Weyauwega-Fremont	528	15	245	46.4%
	Wittenberg-Birnamwood	699	17	316	45.2%
Athletic	Manawa	370	10	174	47.0%
	Bonduel	476	26	322	67.6%
	Iola-Scandinavia	416	36	254	61.1%
	Shiocton	399	16	248	62.2%
	Tomorrow River	493	35	285	57.8%
	Weyauwega-Fremont	528	20	295	55.9%
	Wittenberg-Birnamwood	699	24	525	75.1%
Music	Manawa	370	4	39	10.5%
	Bonduel	476	13	309	64.9%
	Iola-Scandinavia	416	10	214	51.4%
	Shiocton	399	1	25	6.3%
	Tomorrow River	493	4	63	12.8%
	Weyauwega-Fremont	528	9	248	47.0%
	Wittenberg-Birnamwood	699	9	332	47.5%

School-Sponsored Community Activities

Activity Type	District Name	Fall Enrollment Grades 9-12 - All Students	Offerings	Pupils Participating	Participation Rate
Required	Manawa	241	0	0	0.0%
	Bonduel	287	0	0	0.0%
	Iola-Scandinavia	231	3	127	55.0%
	Shiocton	216	1	37	17.1%
	Tomorrow River	283	0	0	0.0%
	Weyauwega-Fremont	342	0	0	0.0%
	Wittenberg-Birnamwood	419	0	0	0.0%
Voluntary	Manawa	241	30	186	77.2%
	Bonduel	287	0	0	0.0%
	Iola-Scandinavia	231	4	56	24.2%
	Shiocton	216	2	33	15.3%
	Tomorrow River	283	7	124	43.8%
	Weyauwega-Fremont	342	2	33	9.6%
	Wittenberg-Birnamwood	419	0	0	0.0%

Data Disclaimer

Glossary What Programs, Staff, and Money Are Available?
 Understanding Data about School-Supported Activities
 Questions To Consider When Examining School Supported Activities

http://dpi.wi.gov/winss/available_glossary.html
http://dpi.wi.gov/spr/activi_q&a.html
http://dpi.wi.gov/spr/activi_use.html

Staffing, Finance

Staffing

[Glossary](#)

[Read about the Data](#)

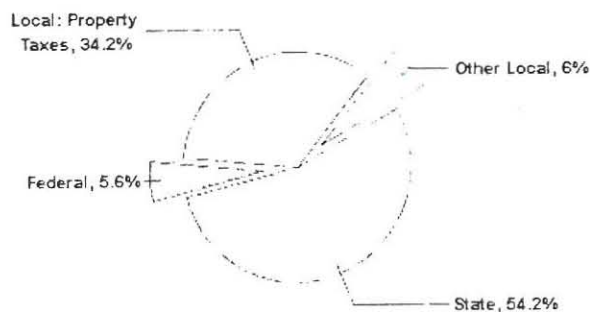
District Name	Administration		Aides/Support/Other		Licensed Staff		Total	
	FTE Staff	Ratio of Students to Staff	FTE Staff	Ratio of Students to Staff	FTE Staff	Ratio of Students to Staff	FTE Staff	Ratio of Students to Staff
Manawa	3.5	213.7	30.7	24.4	64.0	11.7	98.2	7.6
Bonduel	4.5	184.0	33.3	24.9	69.7	11.9	107.5	7.7
Iola-Scandinavia	4.0	187.3	21.6	34.6	58.3	12.9	83.9	8.9
Shiocton	4.0	197.8	23.5	33.7	62.5	12.7	90.0	8.8
Tomorrow River	4.0	247.0	31.8	31.1	79.3	12.5	115.1	8.6
Weyauwega-Fremont	3.8	242.9	42.8	21.6	73.9	12.5	120.6	7.7
Wittenberg-Birnamwood	5.0	246.0	47.4	26.0	101.6	12.1	154.0	8.0
State-wide	3,559.6	245.0	32,196.8	27.1	67,076.5	13.0	102,832.9	8.5

Finance

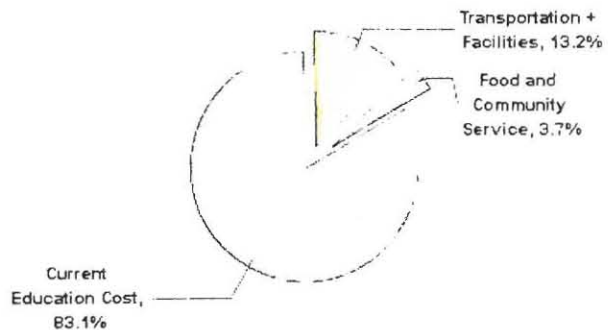
[Glossary](#)

[Read about the Data](#)

Manawa - Revenue per Member **



Manawa - Cost per Member **



Revenue per Member **

District Name	Revenue Type	Revenue	Revenue per Member	Percent of Total
Manawa (785 Members)	State	\$5,851,843	\$7,455	54.2%
	Federal	\$604,964	\$771	5.6%
	Local: Property Taxes	\$3,687,240	\$4,697	34.2%
	Other Local	\$648,133	\$826	6.0%
	Total Revenues	\$10,792,180	\$13,748	100.0%

Cost per Member **

District Name	Cost Type	Cost	Cost per Member	Percent of Total
Manawa (785 Members)	Current Education Cost	\$8,647,522	\$11,016	83.0%
	Transportation + Facilities	\$1,379,889	\$1,758	13.2%
	Food and Community Service	\$387,825	\$494	3.7%
	Total Cost	\$10,415,236	\$13,268	100.0%

** Values may not total exactly due to rounding

Data Disclaimer

Glossary: What Programs, Staff, and Money Are Available?
 Understanding Staff Data
 Understanding Financial Data
 Questions to Considering When Reviewing Data About District Revenue and Costs
 More Data Are Available at the Wisconsin Finance Data Warehouse

http://dpi.wi.gov/winss/available_glossary.html
http://dpi.wi.gov/spr/staff_q&a.html
http://dpi.wi.gov/spr/money_q&a.html
http://dpi.wi.gov/spr/money_use.html
<http://www2.dpi.state.wi.us/sfsdw/>

Safety Meeting – 6/6/12

Members of the Safety Committee:

Jeff Stevens Mary Eck Julie Patri Duane Braun John Peterson

Agenda Topics:

- Concern for buses dropping off student's at the Jr/Sr High School in the morning.

Minutes of Meeting:

- Concern for buses dropping off student's at the Jr/Sr High School in the morning.

We discussed the concern regarding the bus drop off point be moved to behind the Jr/Sr High School. It was mentioned that we have discussed this at a prior meeting. We concluded that until the new football field is completed and the new fence is installed around the complex it will be hard to determine if this would be a better alternative. We will ask that parents do not park and leave their cars in front of the building during the hours of 7:15 to 7:30 am. We will address the issue in an opening letter to parents next fall. This will make for a much safer situation as the driver's try to get the buses as close to the curb as possible when dropping off students.

- Information was shared with the committee about the new Keyless Entry System to be installed over the summer break.
- The cages have been installed over the two fire alarm pull stations; this will help reduce the temptation by students who accidentally pull them.
- The spiral pole on the playground has arrived and will be installed over the summer. The plexi-glass piece has been replaced on the playground.
- Wood chips will be delivered over the summer months and sand boxes will be filled at the elementary playground.

Safety Policy for School District of Manawa

It is the policy of this organization to conduct all operations in a safe and efficient manner. The safety and well-being of our employees, students and the general public are top priorities. Safety cannot be delegated; it is the responsibility of every person in this district.

This district is dedicated to establishing, implementing and maintaining a meaningful safety program. At no time should any employee compromise the school district safety for the sake of convenience.

Safety and quality of education go hand in hand. Each employee is encouraged to express his or her safety-related ideas and concerns to their supervisor or management.

9c.

Board Calendar Dates & Times for 2012-2013

Traditional Calendar: 3rd Monday unless otherwise noted

July 16, 2012 – 6:00 pm

August 20, 2012- 6:00 pm

September 17, 2012

October 29, 2012 – Set at 2011 Annual Mtg – Regular & Annual Mtg – Tax Certification

November 19, 2012

December 17, 2012 – 6:00 pm

January 21, 2013

February 18, 2013

March 18, 2013

April 22, 2013 – 4th Monday – Reorganization of Board

May 20, 2013

June 17, 2013 – 6:00 pm

July 15, 2013 – 6:00 pm

Buildings & Grounds Committee Meeting

Date: June 6, 2012 Time: 5:00 pm Location: MES Board Room
Chair: Kurt K Recorder: Sean F Time: 5:10

AGENDA

- A. Closed Property Salvage – Howie Marx
- B. Light Post
- C. Land - Offer to Purchase
- D. Next Meeting Date

A. Closed Property Salvage – Howie Marx

Action _____ Table X

Mr. Marx is proposing to split Salvage profit 50/50 between (Interior only)
Howie Marks + School District. Crew of 3 could salvage w/in
approx 4 weeks - Est profit of Salvage \$30,000 \$40,000
Kurt does not support. No action + table until more
B. Light Post info is obtained. Action _____ Table _____

Northend of new field has a problem w/ loose sand
which caused a problem w/ install. of lights.
Well pump was not needed so that budgeted cost went
to the new base for light post. No action needed.
C. Land – Offer to Purchase Action _____ Table X

One offer came in \$20,700 below asking price.
We may consider a counteroffer of \$139,400 (\$4100/acre)
w/in 10 days. Gave Administrator approval to
make any needed correspondence w/ pending
offers.
D. Next Meeting Date none set

In Attendance:

Chair: _____ Date: 6/6/12 Time: 6:00 pm
Signature

Present - Kurt Kreklaw, Stephen Flynn, Paul Sturm,
Ed Dambrowski, Howie Marx, Brian Marx, Rep. from
Always Current Electric. Absent - Rob Karske

11.a.ii

WB-13 VACANT LAND OFFER TO PURCHASE

Page 1 of 5

1 **BROKER DRAFTING THIS OFFER ON** June 3, 2012 **[DATE] IS (AGENT OF SELLER) (AGENT OF BUYER) (DUAL AGENT)** **[STRIKE TWO]**
2 **[GENERAL PROVISIONS]** The Buyer, _____,
3 offers to purchase the Property known as [Street Address], parcel 13-22-13-2 & 13-22-14-1, Butternut RD, Manawa, WI _____,
4 _____ in the Town _____ of Little Wolf _____, County of Waupaca _____,
5 Wisconsin. (Insert additional description, if any, at lines 179 - 187 or attach as an addendum, line 188), on the following terms:
6 ■ **PURCHASE PRICE:** One Hundred Twenty Nine Thousand Two Hundred Dollars and 00/xx _____
7 _____ Dollars (\$ 129,200.00 _____).
8 ■ **EARNEST MONEY** of \$ 1,000.00 _____ accompanies this Offer and earnest money of \$ 0 _____
9 will be paid within _____ days of acceptance.
10 ■ **THE BALANCE OF PURCHASE PRICE** will be paid in cash or equivalent at closing unless otherwise provided below.
11 ■ **ADDITIONAL ITEMS INCLUDED IN PURCHASE PRICE:** Seller shall include in the purchase price and transfer, free and clear of
12 encumbrances, all fixtures, as defined at lines 15 - 18 and as may be on the Property on the date of this Offer, unless excluded at line 14,
13 and the following additional items: _____
14 ■ **ITEMS NOT INCLUDED IN THE PURCHASE PRICE:** n/a _____
15 A "Fixture" is defined as an item of property which is physically attached to or so closely associated with land so as to be treated as part
16 of the real estate, including, without limitation, physically attached items not easily removable without damage to the Property, items
17 specifically adapted to the Property, and items customarily treated as fixtures including but not limited to all: perennial crops; garden
18 bulbs; plants; shrubs and trees. CAUTION: Annual crops are not included in the purchase price unless otherwise agreed at line 13.
19 ■ **ZONING:** Seller represents that the Property is zoned Agricultural _____.
20 **[ACCEPTANCE]** Acceptance occurs when all Buyers and Sellers have signed an identical copy of the Offer, including signatures on
21 separate but identical copies of the Offer. CAUTION: Deadlines in the Offer are commonly calculated from acceptance. Consider
22 whether short term deadlines running from acceptance provide adequate time for both binding acceptance and performance.
23 **[BINDING ACCEPTANCE]** This Offer is binding upon both Parties only if a copy of the accepted Offer is delivered to Buyer on or
24 before _____. CAUTION: This Offer may be withdrawn prior to delivery of the accepted Offer.
25 **[DELIVERY OF DOCUMENTS AND WRITTEN NOTICES]** Unless otherwise stated in this Offer, delivery of documents and written notices
26 to a Party shall be effective only when accomplished by one of the methods specified at lines 27 - 36.
27 (1) By depositing the document or written notice postage or fees prepaid in the U.S. Mail or fees prepaid or charged to an account with
28 a commercial delivery service, addressed either to the Party, or to the Party's recipient for delivery designated at lines 30 or 32 (if any),
29 for delivery to the Party's delivery address at lines 31 or 33.
30 Seller's recipient for delivery (optional): _____
31 Seller's delivery address: 800 Beech St., Manawa, WI 54949 Attn: Ed Dombrowski _____
32 Buyer's recipient for delivery (optional): _____
33 Buyer's delivery address: _____
34 (2) By giving the document or written notice personally to the Party or the Party's recipient for delivery if an individual is designated at lines 30 or 32.
35 (3) By fax transmission of the document or written notice to the following telephone number: _____
36 Buyer: (_____) Seller: (_____)
37 **[OCCUPANCY]** Occupancy of the entire Property shall be given to Buyer at time of closing unless otherwise provided in this Offer (lines
38 179 - 187 or in an addendum per line 188). Occupancy shall be given subject to tenant's rights, if any. Caution: Consider an agreement
39 which addresses responsibility for clearing the Property of personal property and debris, if applicable.
40 **[LEASED PROPERTY]** If Property is currently leased and lease(s) extend beyond closing, Seller shall assign Seller's rights under said
41 lease(s) and transfer all security deposits and prepaid rents thereunder to Buyer at closing. The terms of the (written) (oral) **[STRIKE ONE]**
42 lease(s), if any, are _____
43 **[PLACE OF CLOSING]** This transaction is to be closed at the place designated by Buyer's mortgagee or Title Company _____
44 _____ no later than November 1 _____, 2012 _____ unless another date or place is agreed to in writing.
45 **[CLOSING PRORATIONS]** The following items shall be prorated at closing: real estate taxes, rents, private and municipal charges,
46 property owner's association assessments, fuel and n/a _____
47 _____. Any income, taxes or expenses shall accrue to Seller, and be prorated, through the day prior to closing.
48 Net general real estate taxes shall be prorated based on (the net general real estate taxes for the current year, if known, otherwise on
49 the net general real estate taxes for the preceding year) (_____). **[STRIKE AND COMPLETE AS APPLICABLE]**
50 _____
51 **CAUTION: If proration on the basis of net general real estate taxes is not acceptable (for example, completed/pending**
52 **reassessment, changing mill rate, lottery credits), insert estimated annual tax or other formula for proration.**
53 **[PROPERTY CONDITION PROVISIONS]**
54 ■ **PROPERTY CONDITION REPRESENTATIONS:** Seller represents to Buyer that as of the date of acceptance Seller has no notice
55 or knowledge of conditions affecting the Property or transaction (see below) other than those identified in Seller's Real Estate Condition
56 Report dated _____, which was received by Buyer prior to Buyer signing this Offer and which is made a part of this Offer
57 by reference **[COMPLETE DATE OR STRIKE AS APPLICABLE]** and _____
58 **[INSERT CONDITIONS NOT ALREADY INCLUDED IN THE CONDITION REPORT]** _____

59 A "condition affecting the Property or transaction" is defined as follows:

[page 2 of 5, WB-13]

- 60 (a) planned or commenced public improvements which may result in special assessments or otherwise materially affect the Property
61 or the present use of the Property;
- 62 (b) completed or pending reassessment of the Property for property tax purposes;
- 63 (c) government agency or court order requiring repair, alteration or correction of any existing condition;
- 64 (d) any land division involving the subject Property, for which required state or local approvals had not been obtained;
- 65 (e) any portion of the Property being in a 100 year floodplain, a wetland or shoreland zoning area under local, state or federal laws;
- 66 (f) conditions constituting a significant health or safety hazard for occupants of Property;
- 67 (g) underground or aboveground storage tanks on the Property for storage of flammable or combustible liquids including but not limited to
68 gasoline and heating oil which are currently or which were previously located on the Property; **NOTE: Wis. Adm. Code, Chapter**
69 **Comm 10 contains registration and operation rules for such underground and aboveground storage tanks.**
- 70 (h) material violations of environmental laws or other laws or agreements regulating the use of the Property;
- 71 (i) high voltage electric (100 KV or greater) or steel natural gas transmission lines located on but not directly serving the Property;
- 72 (j) any portion of the Property being subject to, or in violation of, a Farmland Preservation Agreement under a County Farmland Preservation
73 Plan or enrolled in, or in violation of, a Forest Crop, Woodland Tax, Managed Forest, Conservation Reserve or comparable program;
- 74 (k) boundary disputes or material violation of fence laws (Wis. Stats. Chapter 90) which require the erection and maintenance of legal
75 fences between adjoining properties where one or both of the properties is used and occupied for farming or grazing purposes;
- 76 (l) wells on the Property required to be abandoned under state regulations (Wis. Adm. Code NR 112.26) but which are not abandoned;
- 77 (m) cisterns or septic tanks on the Property which are currently not servicing the Property;
- 78 (n) subsoil conditions which would significantly increase the cost of the development proposed at lines 271-272, if any, including, but not limited
79 to, subsurface foundations, organic or non-organic fill, dumpsites or containers on Property which contained or currently contain toxic or
80 hazardous materials, high groundwater, soil conditions (e.g. low load bearing capacity) or excessive rocks or rock formations on the Property;
- 81 (o) a lack of legal vehicular access to the Property from public roads;
- 82 (p) prior reimbursement for corrective action costs under the Agricultural Chemical Cleanup Program; (Wis. Stats. §94.73.)
- 83 (q) other conditions or occurrences which would significantly increase the cost of the development proposed at lines 271 to 272 or
84 reduce the value of the Property to a reasonable person with knowledge of the nature and scope of the condition or occurrence.
- 85 ■ **PROPERTY DIMENSIONS AND SURVEYS:** Buyer acknowledges that any land dimensions, total square footage/acreage figures,
86 or allocation of acreage information, provided to Buyer by Seller or by a broker, may be approximate because of rounding or other
87 reasons, unless verified by survey or other means. **CAUTION: Buyer should verify land dimensions, total square footage/acreage**
88 **figures or allocation of acreage information if material to Buyer's decision to purchase.**
- 89 ■ **ISSUES RELATED TO PROPERTY DEVELOPMENT:** WARNING: If Buyer contemplates developing Property for a use other than the
90 current use, there are a variety of issues which should be addressed to ensure the development or new use is feasible. Municipal and zoning
91 ordinances, recorded building and use restrictions, covenants and easements may prohibit certain improvements or uses and therefore should
92 be reviewed. Building permits, zoning variances, Architectural Control Committee approvals, estimates for utility hook-up expenses, special
93 assessments, charges for installation of roads or utilities, environmental audits, subsoil tests, or other development related fees may need
94 to be obtained or verified in order to determine the feasibility of development of, or a particular use for, a property. Optional contingencies
95 which allow Buyer to investigate certain of these issues can be found at lines 271 - 314 and Buyer may add contingencies as needed in
96 addenda (see line 188). Buyer should review any plans for development or use changes to determine what issues should be addressed
97 in these contingencies.
- 98 ■ **INSPECTIONS:** Seller agrees to allow Buyer's inspectors reasonable access to the Property upon reasonable notice if the inspections
99 are reasonably necessary to satisfy the contingencies in this Offer. Buyer agrees to promptly provide copies of all such inspection
100 reports to Seller, and to listing broker if Property is listed. Furthermore, Buyer agrees to promptly restore the Property to its original
101 condition after Buyer's inspections are completed, unless otherwise agreed in this Offer. An "inspection" is defined as an observation
102 of the Property which does not include testing of the Property, other than testing for leaking LP gas or natural gas used as a fuel source,
103 which are hereby authorized.
- 104 ■ **TESTING:** Except as otherwise provided, Seller's authorization for inspections does not authorize Buyer to conduct testing of the Property.
105 A "test" is defined as the taking of samples of materials such as soils, water, air or building materials from the Property and the laboratory
106 or other analysis of these materials. If Buyer requires testing, testing contingencies must be specifically provided for at lines 179 - 187 or
107 in an addendum per line 188. Note: Any contingency authorizing testing should specify the areas of the Property to be tested, the purpose
108 of the test, (e.g., to determine if environmental contamination is present), any limitations on Buyer's testing and any other material terms of
109 the contingency (e.g., Buyer's obligation to return the Property to its original condition). Seller acknowledges that certain inspections or tests
110 may detect environmental pollution which may be required to be reported to the Wisconsin Department of Natural Resources.
- 111 ■ **PRE-CLOSING INSPECTION:** At a reasonable time, pre-approved by Seller or Seller's agent, within 3 days before closing, Buyer shall
112 have the right to inspect the Property to determine that there has been no significant change in the condition of the Property, except for
113 changes approved by Buyer.
- 114 ■ **PROPERTY DAMAGE BETWEEN ACCEPTANCE AND CLOSING:** Seller shall maintain the Property until the earlier of closing or
115 occupancy of Buyer in materially the same condition as of the date of acceptance of this Offer, except for ordinary wear and tear. If, prior
116 to closing, the Property is damaged in an amount of not more than five percent (5%) of the selling price, Seller shall be obligated to repair
117 the Property and restore it to the same condition that it was on the day of this Offer. If the damage shall exceed such sum, Seller shall
118 promptly notify Buyer in writing of the damage and this Offer may be canceled at option of Buyer. Should Buyer elect to carry out this
119 Offer despite such damage, Buyer shall be entitled to the insurance proceeds relating to the damage to the Property, plus a credit towards
120 the purchase price equal to the amount of Seller's deductible on such policy. However, if this sale is financed by a land contract or a
121 mortgage to Seller, the insurance proceeds shall be held in trust for the sole purpose of restoring the Property.
- 122 ■ **FENCES:** Wisconsin Statutes section 90.03 requires the owners of adjoining properties to keep and maintain legal fences in equal
123 shares where one or both of the properties is used and occupied for farming or grazing purposes. **CAUTION: Consider an agreement**
124 **addressing responsibility for fences if Property or adjoining land is used and occupied for farming or grazing purposes.**
- 125 ■ **DELIVERY/RECEIPT** Unless otherwise stated in this Offer, any signed document transmitted by facsimile machine (fax) shall be treated
126 in all manner and respects as an original document and the signature of any Party upon a document transmitted by fax shall be considered
127 an original signature. Personal delivery to, or actual receipt by, any named Buyer or Seller constitutes personal delivery to, or actual receipt
128 by Buyer or Seller. Once received, a notice cannot be withdrawn by the Party delivering the notice without the consent of the Party receiving
129 the notice. A Party may not unilaterally reinstate a contingency after a notice of a contingency waiver has been received by the other Party.
- 130 **The delivery provisions in this Offer may be modified when appropriate (e.g., when mail delivery is not desirable (see lines 25 - 36)).**
- 131 Buyer and Seller authorize the agents of Buyer and Seller to distribute copies of the Offer to Buyer's lender, appraisers, title insurance companies
132 and any other settlement service providers for the transaction as defined by the Real Estate Settlement Procedures Act (RESPA).

133 **PROPERTY ADDRESS:** Parcel 13-22-13-2 & 13-22-14-1, Butternut RD, Manawa, WI [page 3 of 5, WB-13]

134 **TIME IS OF THE ESSENCE** "Time is of the Essence" as to: (1) earnest money payment(s); (2) binding acceptance; (3) occupancy; (4)
135 date of closing; (5) contingency deadlines **STRIKE AS APPLICABLE** and all other dates and deadlines in this Offer except:

136 If "Time is of the Essence"
137 applies to a date or deadline, failure to perform by the exact date or deadline is a breach of contract. If "Time is of the Essence" does
138 not apply to a date or deadline, then performance within a reasonable time of the date or deadline is allowed before a breach occurs.

139 **DATES AND DEADLINES** Deadlines expressed as a number of "days" from an event, such as acceptance, are calculated by excluding
140 the day the event occurred and by counting subsequent calendar days. The deadline expires at midnight on the last day. Deadlines
141 expressed as a specific number of "business days" exclude Saturdays, Sundays, any legal public holiday under Wisconsin or Federal
142 law, and other day designated by the President such that the postal service does not receive registered mail or make regular deliveries
143 on that day. Deadlines expressed as a specific number of "hours" from the occurrence of an event, such as receipt of a notice, are
144 calculated from the exact time of the event, and by counting 24 hours per calendar day. Deadlines expressed as a specific day of the
145 calendar year or as the day of a specific event, such as closing, expire at midnight of that day.

146 **THE FINANCING CONTINGENCY PROVISIONS AT LINES 148 - 162 ARE A PART OF THIS OFFER IF LINE 148 IS MARKED,**
147 **SUCH AS WITH AN "X". THEY ARE NOT PART OF THIS OFFER IF LINE 148 IS MARKED N/A OR IS NOT MARKED.**

148 ☐ **FINANCING CONTINGENCY:** This Offer is contingent upon Buyer being able to obtain a _____
149 **INSERT LOAN PROGRAM OR SOURCE** first mortgage loan commitment as described below, within _____ days of acceptance of this
150 Offer. The financing selected shall be in an amount of not less than \$ _____ for a term of not less than _____ years,
151 amortized over not less than _____ years. Initial monthly payments of principal and interest shall not exceed \$ _____.
152 Monthly payments may also include 1/12th of the estimated net annual real estate taxes, hazard insurance premiums, and private
153 mortgage insurance premiums. The mortgage may not include a prepayment premium. Buyer agrees to pay a loan fee not to exceed
154 _____% of the loan. (Loan fee refers to discount points and/or loan origination fee, but DOES NOT include Buyer's other closing
155 costs.) If the purchase price under this Offer is modified, the financed amount, unless otherwise provided, shall be adjusted
156 to the same percentage of the purchase price as in this contingency and the monthly payments shall be adjusted as necessary to maintain
157 the term and amortization stated above. **CHECK AND COMPLETE APPLICABLE FINANCING PROVISION AT LINE 158 OR 159.**

158 ☐ **FIXED RATE FINANCING:** The annual rate of interest shall not exceed _____%.
159 ☐ **ADJUSTABLE RATE FINANCING:** The initial annual interest rate shall not exceed _____%. The initial interest rate shall
160 be fixed for _____ months, at which time the interest rate may be increased not more than _____% per year. The maximum
161 interest rate during the mortgage term shall not exceed _____%. Monthly payments of principal and interest may be adjusted
162 to reflect interest changes.

163 **LOAN COMMITMENT:** Buyer agrees to pay all customary financing costs (including closing fees), to apply for financing promptly, and
164 to provide evidence of application promptly upon request by Seller. If Buyer qualifies for the financing described in this Offer or other
165 financing acceptable to Buyer, Buyer agrees to deliver to Seller a copy of the written loan commitment no later than the deadline for loan
166 commitment at line 149. **Buyer's delivery of a copy of any written loan commitment to Seller (even if subject to conditions) shall**
167 **satisfy the Buyer's financing contingency unless accompanied by a notice of unacceptability. CAUTION: BUYER, BUYER'S LENDER**
168 **AND AGENTS OF BUYER OR SELLER SHOULD NOT DELIVER A LOAN COMMITMENT TO SELLER WITHOUT BUYER'S PRIOR**
169 **APPROVAL OR UNLESS ACCOMPANIED BY A NOTICE OF UNACCEPTABILITY.**

170 **SELLER TERMINATION RIGHTS:** If Buyer does not make timely delivery of said commitment, Seller may terminate this Offer if Seller
171 delivers a written notice of termination to Buyer prior to Seller's actual receipt of a copy of Buyer's written loan commitment.

172 **FINANCING UNAVAILABILITY:** If financing is not available on the terms stated in this Offer (and Buyer has not already delivered an
173 acceptable loan commitment for other financing to Seller), Buyer shall promptly deliver written notice to Seller of same including copies
174 of lender(s)' rejection letter(s) or other evidence of unavailability. Unless a specific loan source is named in this Offer, Seller shall then
175 have 10 days to give Buyer written notice of Seller's decision to finance this transaction on the same terms set forth in this Offer and this
176 Offer shall remain in full force and effect, with the time for closing extended accordingly. If Seller's notice is not timely given, this Offer shall
177 be null and void. Buyer authorizes Seller to obtain any credit information reasonably appropriate to determine Buyer's credit worthiness
178 for Seller financing.

179 **ADDITIONAL PROVISIONS/CONTINGENCIES** Seller provides a copy of the current land rental agreement stating that contract is up November 1, 2012.

180 _____
181 _____
182 _____
183 _____
184 _____
185 _____
186 _____
187 _____

188 ☐ **ADDENDA:** The attached _____ is/are made part of this Offer.

189 **TITLE EVIDENCE**

190 **CONVEYANCE OF TITLE:** Upon payment of the purchase price, Seller shall convey the Property by warranty deed (or other
191 conveyance as provided herein) free and clear of all liens and encumbrances, except: municipal and zoning ordinances and
192 agreements entered under them, recorded easements for the distribution of utility and municipal services, recorded building and use
193 restrictions and covenants, general taxes levied in the year of closing and _____

194 _____
195 _____ (provided none of the foregoing prohibit present use of the Property), which constitutes merchantable title
196 for purposes of this transaction. Seller further agrees to complete and execute the documents necessary to record the conveyance.

197 ■ **FORM OF TITLE EVIDENCE:** Seller shall give evidence of title in the form of an owner's policy of title insurance in the amount of the
 198 purchase price on a current ALTA form issued by an insurer licensed to write title insurance in Wisconsin. **CAUTION: IF TITLE**
 199 **EVIDENCE WILL BE GIVEN BY ABSTRACT, STRIKE TITLE INSURANCE PROVISIONS AND INSERT ABSTRACT PROVISIONS.**

200 ■ **PROVISION OF MERCHANTABLE TITLE:** Seller shall pay all costs of providing title evidence. For purposes of closing, title evidence
 201 shall be acceptable if the commitment for the required title insurance is delivered to Buyer's attorney or Buyer not less than 3 business
 202 days before closing, showing title to the Property as of a date no more than 15 days before delivery of such title evidence to be
 203 merchantable, subject only to liens which will be paid out of the proceeds of closing and standard title insurance requirements and
 204 exceptions, as appropriate. **CAUTION: BUYER SHOULD CONSIDER UPDATING THE EFFECTIVE DATE OF THE TITLE**
 205 **COMMITMENT PRIOR TO CLOSING OR A "GAP ENDORSEMENT" WHICH WOULD INSURE OVER LIENS FILED BETWEEN THE**
 206 **EFFECTIVE DATE OF THE COMMITMENT AND THE DATE THE DEED IS RECORDED.**

207 ■ **TITLE ACCEPTABLE FOR CLOSING:** If title is not acceptable for closing, Buyer shall notify Seller in writing of objections to title by
 208 the time set for closing. In such event, Seller shall have a reasonable time, but not exceeding 15 days, to remove the objections, and
 209 the time for closing shall be extended as necessary for this purpose. In the event that Seller is unable to remove said objections, Buyer
 210 shall have 5 days from receipt of notice thereof, to deliver written notice waiving the objections, and the time for closing shall be extended
 211 accordingly. If Buyer does not waive the objections, this Offer shall be null and void. Providing title evidence acceptable for closing does
 212 not extinguish Seller's obligations to give merchantable title to Buyer.

213 ■ **SPECIAL ASSESSMENTS:** Special assessments, if any, for work actually commenced or levied prior to date of this Offer shall be
 214 paid by Seller no later than closing. All other special assessments shall be paid by Buyer. **CAUTION: Consider a special agreement**
 215 **if area assessments, property owner's association assessments or other expenses are contemplated.** "Other expenses" are one-
 216 time charges or ongoing use fees for public improvements (other than those resulting in special assessments) relating to curb, gutter,
 217 street, sidewalk, sanitary and stormwater and storm sewer (including all sewer mains and hook-up and interceptor charges), parks, street
 218 lighting and street trees, and impact fees for other public facilities, as defined in Wis. Stat. § 66.55(1)(c) & (f).

219 ■ **ENTIRE CONTRACT** This Offer, including any amendments to it, contains the entire agreement of the Buyer and Seller regarding the
 220 transaction. All prior negotiations and discussions have been merged into this Offer. This agreement binds and inures to the benefit of
 221 the Parties to this Offer and their successors in interest.

222 **DEFAULT**

223 Seller and Buyer each have the legal duty to use good faith and due diligence in completing the terms and conditions of this Offer. A
 224 material failure to perform any obligation under this Offer is a default which may subject the defaulting party to liability for damages or
 225 other legal remedies.

226 If Buyer defaults, Seller may:

- 227 (1) sue for specific performance and request the earnest money as partial payment of the purchase price; or
- 228 (2) terminate the Offer and have the option to: (a) request the earnest money as liquidated damages; or (b) direct Broker to return
 229 the earnest money and have the option to sue for actual damages.

230 If Seller defaults, Buyer may:

- 231 (1) sue for specific performance; or
- 232 (2) terminate the Offer and request the return of the earnest money, sue for actual damages, or both.

233 In addition, the Parties may seek any other remedies available in law or equity.

234 The Parties understand that the availability of any judicial remedy will depend upon the circumstances of the situation and the
 235 discretion of the courts. If either Party defaults, the Parties may renegotiate the Offer or seek nonjudicial dispute resolution instead of
 236 the remedies outlined above. By agreeing to binding arbitration, the Parties may lose the right to litigate in a court of law those disputes
 237 covered by the arbitration agreement.

238 **NOTE: IF ACCEPTED, THIS OFFER CAN CREATE A LEGALLY ENFORCEABLE CONTRACT. BOTH PARTIES SHOULD READ**
 239 **THIS DOCUMENT CAREFULLY. BROKERS MAY PROVIDE A GENERAL EXPLANATION OF THE PROVISIONS OF THE OFFER BUT**
 240 **ARE PROHIBITED BY LAW FROM GIVING ADVICE OR OPINIONS CONCERNING YOUR LEGAL RIGHTS UNDER THIS OFFER OR**
 241 **HOW TITLE SHOULD BE TAKEN AT CLOSING. AN ATTORNEY SHOULD BE CONSULTED IF LEGAL ADVICE IS NEEDED.**

242 **EARNEST MONEY**

243 ■ **HELD BY:** Unless otherwise agreed, earnest money shall be paid to and held in the trust account of the listing broker (buyer's agent
 244 if Property is not listed or seller if no broker is involved), until applied to purchase price or otherwise disbursed as provided in the Offer.

245 **CAUTION: Should persons other than a broker hold earnest money, an escrow agreement should be drafted by the Parties**
 246 **or an attorney. If someone other than Buyer makes payment of earnest money, consider a special disbursement agreement.**

247 ■ **DISBURSEMENT:** If negotiations do not result in an accepted offer, the earnest money shall be promptly disbursed (after clearance
 248 from payor's depository institution if earnest money is paid by check) to the person(s) who paid the earnest money. At closing, earnest
 249 money shall be disbursed according to the closing statement. If this Offer does not close, the earnest money shall be disbursed according
 250 to a written disbursement agreement signed by all Parties to this Offer (Note: Wis. Adm. Code § RL 18.09(1)(b) provides that an offer
 251 to purchase is not a written disbursement agreement pursuant to which the broker may disburse). If said disbursement agreement has
 252 not been delivered to broker within 60 days after the date set for closing, broker may disburse the earnest money: (1) as directed by
 253 an attorney who has reviewed the transaction and does not represent Buyer or Seller; (2) into a court hearing a lawsuit involving the
 254 earnest money and all Parties to this Offer; (3) as directed by court order; or (4) any other disbursement required or allowed by law.
 255 Broker may retain legal services to direct disbursement per (1) or to file an interpleader action per (2) and broker may deduct from the
 256 earnest money any costs and reasonable attorneys fees, not to exceed \$250, prior to disbursement.

257 ■ **LEGAL RIGHTS/ACTION:** Broker's disbursement of earnest money does not determine the legal rights of the Parties in relation to this
 258 Offer. Buyer's or Seller's legal right to earnest money cannot be determined by broker. At least 30 days prior to disbursement per (1)
 259 or (4) above, broker shall send Buyer and Seller notice of the disbursement by certified mail. If Buyer or Seller disagree with broker's
 260 proposed disbursement, a lawsuit may be filed to obtain a court order regarding disbursement. Small Claims Court has jurisdiction over
 261 all earnest money disputes arising out of the sale of residential property with 1-4 dwelling units and certain other earnest money disputes.
 262 Buyer and Seller should consider consulting attorneys regarding their legal rights under this Offer in case of a dispute. Both Parties
 263 agree to hold the broker harmless from any liability for good faith disbursement of earnest money in accordance with this Offer or
 264 applicable Department of Regulation and Licensing regulations concerning earnest money. See Wis. Adm. Code Ch. RL 18. **NOTE:**
 265 **WISCONSIN LICENSE LAW PROHIBITS A BROKER FROM GIVING ADVICE OR OPINIONS CONCERNING THE LEGAL RIGHTS**
 266 **OR OBLIGATIONS OF PARTIES TO A TRANSACTION OR THE LEGAL EFFECT OF A SPECIFIC CONTRACT OR CONVEYANCE.**
 267 **AN ATTORNEY SHOULD BE CONSULTED IF LEGAL ADVICE IS REQUIRED.**

269 **OPTIONAL PROVISIONS: THE PARAGRAPHS AT LINES 271 - 314 WHICH ARE PRECEDED BY A BOX ARE A PART OF THIS OFFER IF**
 270 **MARKED, SUCH AS WITH AN "X". THEY ARE NOT PART OF THIS OFFER IF MARKED N/A OR ARE LEFT BLANK.**

271 ☐ **PROPOSED USE CONTINGENCY:** Buyer is purchasing the property for the purpose of:

272 This Offer is contingent upon Buyer obtaining the following:

273 ☐ Written evidence at (Buyer's) (Seller's) **[STRIKE ONE]** expense from a qualified soils expert that the Property is free of any subsoil
 274 condition which would make the proposed development impossible or significantly increase the costs of such development.

275 ☐ Written evidence at (Buyer's) (Seller's) **[STRIKE ONE]** expense from a certified soils tester or other qualified expert that indicates that
 276 the Property's soils at locations selected by Buyer and all other conditions which must be approved to obtain a permit for an acceptable private
 277 septic system for: [insert proposed use of Property; e.g., three

278 bedroom single family home] meet applicable codes in effect as of the date of this offer. An acceptable system includes all systems approved
 279 for use by the State for the type of property identified at line 277. An acceptable system does not include a holding tank, privy, composting
 280 toilet or chemical toilet or other systems (e.g. mound system) excluded in additional provisions or an addendum per lines 179 - 188.

281 ☐ Copies at (Buyer's) (Seller's) **[STRIKE ONE]** expense of all public and private easements, covenants and restrictions affecting the
 282 Property and a written determination by a qualified independent third party that none of these prohibit or significantly delay or increase
 283 the costs of the proposed use or development identified at lines 271 to 272.

284 ☐ Permits, approvals and licenses, as appropriate, or the final discretionary action by the granting authority prior to the issuance
 285 of such permits, approvals and licenses at (Buyer's) (Seller's) **[STRIKE ONE]** expense for the following items related to the proposed
 286 development

287 ☐ Written evidence at (Buyer's) (Seller's) **[STRIKE ONE]** expense that the following utility connections are located as follows (e.g.,
 288 on the Property, at the lot line across the street, etc.): electricity _____; gas _____; sewer
 289 _____; water _____; telephone _____; other _____.

290 This proposed use contingency shall be deemed satisfied unless Buyer within _____ days of acceptance delivers
 291 written notice to Seller specifying those items of this contingency which cannot be satisfied and written evidence substantiating why each
 292 specific item included in Buyer's notice cannot be satisfied.

293 ☐ **MAP OF THE PROPERTY:** This Offer is contingent upon (Buyer obtaining) (Seller providing) **[STRIKE ONE]** a map of the Property prepared
 294 by a registered land surveyor, within _____ days of acceptance, at (Buyer's) (Seller's) **[STRIKE ONE]** expense. The map shall identify the legal
 295 description of the Property, the Property's boundaries and dimensions, visible encroachments upon the Property, the location of improvements,
 296 if any, and: _____.

297 **[STRIKE AND COMPLETE AS APPLICABLE]** Additional map features
 298 which may be added include, but are not limited to: specifying how current the map must be; staking of all corners of the Property; identifying
 299 dedicated and apparent street, lot dimensions, total acreage or square footage, easements or rights-of-way. **CAUTION: Consider the cost**
 300 **and the need for map features before selecting them.** The map shall show no significant encroachment(s) or any information materially
 301 inconsistent with any prior representations to Buyer. This contingency shall be deemed satisfied unless Buyer, within five days of the earlier
 302 of: 1) Buyer's receipt of the map, or 2) the deadline for delivery of said map, delivers to Seller, and to listing broker if Property is listed, a copy
 303 of the map and a written notice which identifies the significant encroachment or the information materially inconsistent with prior representations.

304 ☐ **INSPECTION CONTINGENCY:** This Offer is contingent upon a qualified independent inspector(s) conducting an inspection(s), at
 305 Buyer's expense, of the Property and _____

306 which discloses no defects as defined below. This contingency shall be deemed satisfied
 307 unless Buyer within _____ days of acceptance delivers to Seller, and to listing broker if Property is listed, a copy of the inspector's
 308 written inspection report and a written notice listing the defects identified in the report to which Buyer objects. This Offer shall be null and
 309 void upon timely delivery of the above notice and report. **CAUTION: A proposed amendment will not satisfy this notice requirement.**
 310 Buyer shall order the inspection and be responsible for all costs of inspection, including any inspections required by lender or follow-up to
 311 inspection. Note: This contingency only authorizes inspections, not testing, see lines 98 to 110. For the purposes of this contingency a defect
 312 is defined as any condition of the Property which constitutes a significant threat to the health or safety of persons who occupy or use the
 313 Property or gives evidence of any material use, storage or disposal of hazardous or toxic substances on the Property. Defects do not include
 314 conditions the nature and extent of which Buyer had actual knowledge or written notice before signing this Offer.

315 This Offer was drafted on _____ [date] by [Licensee and Firm] _____.

316 (X) _____ 6/3/2012
 317 Buyer's Signature ▲ Print Name Here: _____ Social Security No. or FEIN ▲ Date ▲

318 (X) _____ 6/3/2012
 319 Buyer's Signature ▲ Print Name Here: _____ Social Security No. or FEIN ▲ Date ▲

320 **EARNEST MONEY RECEIPT** Broker acknowledges receipt of earnest money as per line 8 of the above Offer. (See lines 242 - 267)

321 _____ Broker (By)
 322 **SELLER ACCEPTS THIS OFFER. THE WARRANTIES, REPRESENTATIONS AND COVENANTS MADE IN THIS OFFER SURVIVE CLOSING AND**
 323 **THE CONVEYANCE OF THE PROPERTY. SELLER AGREES TO CONVEY THE PROPERTY ON THE TERMS AND CONDITIONS AS SET FORTH**
 324 **HEREIN AND ACKNOWLEDGES RECEIPT OF A COPY OF THIS OFFER.**

325 (X) _____
 326 Seller's Signature ▲ Print Name Here: _____ Social Security No. or FEIN ▲ Date ▲

327 (X) _____
 328 Seller's Signature ▲ Print Name Here: _____ Social Security No. or FEIN ▲ Date ▲

329 This Offer was presented to Seller by _____ on _____, at _____ a.m./p.m.

330 **THIS OFFER IS REJECTED** _____ **THIS OFFER IS COUNTERED [See attached counter]** _____
 331 Seller Initials ▲ Date ▲ Seller Initials ▲ Date ▲

11.6.

Finance Committee Meeting

Date: June 6, 2012

Time: 5:30 pm

Location: Board Room

Timer: Stephenie 6:00pm

Recorder: Stephenie

AGENDA

1. Fund 10 - Fund Balance Allocations
2. Cash Flow Presentation
3. Salary for Athletic Director
4. Stipend for Support Staff
5. Next Meeting Date

1. Fund 10 Fund Balance Allocations

Action _____ Table X

Brian Adesso is requesting to move over whatever funds (approx \$250,000 needed) remain into the Reserved Self Funded Health acct.

Paul S. would like to retain flexibility within the acct. More research is needed prior to a decision.

2. Cash Flow Presentation:

Action _____ Table _____

Brian went through the Cash Flow needed that happens on an annual basis. Sometimes short-term borrows are necessary. informational only.

3. Salary for Athletic Director

Action X Table _____

Recommend approving a \$2000 increase for Athletic Director position to bring inline with comparables. Budgeted item. included in Prelim budget

4. Stipend for Support Staff

Action X Table _____

Approve 1.64% Stipend for all currently employed Support Staff.

5. Next Meeting Date None set

In Attendance:

Chair: _____

Signature

Date: 6/6/12 Time: 7:04

Present - Paul Sturm, Stephenie Flynn, Ed Dombrowski, Brian Adesso, Kurt Kreklow
Absent - Rob Karski

Fund 10 – Fund Balance Allocations

I talked to the auditor and his response was this:

The board can use the committed funds for whatever they like. It is possible to setup a committed fund for capital expenses and it is also possible to setup a committed fund for the partially self-funded insurance. Either fund could be re purposed at anytime with a board vote.

I would suggest we put \$160,000 in the committed self-funded fund and \$140,000 in the capital expense fund. We can commit more funds in July or August once we see how the year ends.

Thank you,
Brian

Brian A. Adesso
Business Manager
School District of Manawa
800 Beech St.
Manawa, WI 54949
920-596-5332

CASH FLOW COMPUTATION WORKSHEET

Month/Year	Beginning Actual Cash Balance ¹	Plus Estimated Receipts ^{1, 2}	Less Estimated Expenditures ³	Cumulative Surplus (Deficit)
July, 2009	\$ 2,482,090.00	\$ 103,009.01	\$ 220,595.06	\$ 2,364,503.95
August, 2009	\$ 1,796,557.00	\$ 5,611.36	\$ 463,031.27	\$ 1,339,137.09
September, 2009	\$ 1,339,137.09	\$ 912,633.75	\$ 494,568.14	\$ 1,757,202.70
October, 2009	\$ (442,797.30)	\$ 33,928.65	\$ 1,066,588.67	\$ (1,475,457.32)
November, 2009	\$ (1,475,457.32)	\$ 188,003.13	\$ 460,227.42	\$ (1,747,681.60)
December, 2009	\$ (1,747,681.60)	\$ 1,613,204.63	\$ 1,003,022.11	\$ (1,137,499.08)
January, 2010	\$ (1,137,499.08)	\$ 101,600.89	\$ 714,635.71	\$ (1,750,533.91)
February, 2010	\$ (1,750,533.91)	\$ 2,870,322.87	\$ 695,703.86	\$ 424,085.11
March, 2010	\$ 424,085.11	\$ 1,654,607.38	\$ 488,420.19	\$ 1,590,272.30
April, 2010	\$ 1,590,272.30	\$ 53,825.39	\$ 805,166.77	\$ 838,930.92
May, 2010	\$ 838,930.92	\$ 60,198.14	\$ 678,786.81	\$ 220,342.24
June, 2010	\$ 220,342.24	\$ 3,623,994.96	\$ 2,093,969.23	\$ 1,750,367.97
July, 2010	\$ 1,750,367.97	\$ 103,606.46	\$ 223,264.26	\$ 1,630,710.17
August, 2010	\$ 1,630,710.17	\$ 5,643.90	\$ 468,633.94	\$ 1,167,720.13
September, 2010	\$ 1,167,720.13	\$ 917,927.03	\$ 500,552.41	\$ 1,585,094.74
October, 2010	\$ 1,585,094.74	\$ 34,125.44	\$ 1,079,494.39	\$ 539,725.79

1. Excess of Working Capital Expenses Over Amounts Available (Largest Deficit from the last column above through June, 2009)	\$ 1,750,534
2. <u>Actual</u> Working Capital Expenditures for the 2007-2008 School Year (from Funds 10, 20 (or 27), 50 and 80; exclude transfers from Fund 10 to another Fund)	\$9,404,245
3. Multiply by 5%	x 0.05
4. Working Capital Reserve	\$470,212
5. Maximum Amount of the Note (Largest Deficit Plus Working Capital Reserve) (Line 1 plus Line 4)	\$2,220,746
6. Safe Harbor Note Amount: Largest Deficit (Line 1) Divided By 90%	\$1,945,038

¹ Exclude funds and receipts that are expected to be used to pay the principal amount of any outstanding debt, including any tax and revenue anticipation note issued last year.

² Include estimated earnings on all investments, including earnings on the proceeds of this year's Note until such proceeds are spent

³ Include all expenditures that would ordinarily be paid out of or financed by anticipated tax or other revenues. Exclude payments to retire the principal amount of any outstanding debt, including any tax and revenue anticipation note issued last year.

Position	MANAWA	MANAWA	MANAWA	GREEN LAKE	DODGELAND	KEWASKUM	LACONIA	AMHERST	BONDUEL	IOLA	SHIOCTON
	2012-2013	Varies % of base	2010-11	2010-11	2009-10	2010-11	2010-11		Varies % of base	Varies % of base	Varies % of base
Base used	\$31,100		\$36,636	Flat Rate	\$32,963	\$30,540	\$32,775	Flat Rate	\$31,195	\$32,000	\$32,163
ATHLETIC D	3000	%		3000	10%	20%	\$4,589				8%

Recommendation:

Salary for 2012-2013 Athletic / Activities Director – increase from \$3000 to \$5000

ll.b.m.

11.b.iv.

SCHOOL DISTRICT OF MANAWA		2011-2012 School Year	
Full Name	Employee Type	TOTAL WAGE	1.64%
			STIPEND
	FOOD SERVICE	\$18,058.74	\$296.16
	MAINTENANCE	\$30,610.08	\$502.01
	SEC/CLERICAL	\$29,566.08	\$484.88
	TEACHER AIDS	\$19,502.10	\$319.83
	TEACHER AIDS	\$16,841.37	\$276.20
	TEACHER AIDS	\$16,768.83	\$275.01
	FOOD SERVICE	\$14,641.92	\$240.13
	BUS/TEA AID	\$16,841.37	\$276.20
	TEACHER AIDS	\$17,413.79	\$285.59
	SEC/CLERICAL	\$37,813.68	\$620.14
	TEACHER AIDS	\$16,974.36	\$278.38
	PT REG AIDE	\$4,980.94	\$81.69
	MAINTENANCE	\$30,610.08	\$502.01
	TEACHER AIDS	\$20,727.84	\$339.94
	TEACHER AIDS	\$16,490.76	\$270.45
	TEACHER AIDS	\$19,081.28	\$312.93
	TEACHER AIDS	\$16,768.83	\$275.01
	TEACHER AIDS	\$17,413.79	\$285.59
	TEACHER AIDS	\$16,841.37	\$276.20
	MAINTENANCE	\$30,380.40	\$498.24
	SEC/CLERICAL	\$31,507.92	\$516.73
	SEC/CLERICAL	\$22,156.40	\$363.36
	TEACHER AIDS	\$16,768.83	\$275.01
	FOOD SERVICE	\$15,668.64	\$256.97
	BUS/TEA AID	\$16,841.37	\$276.20
	TEACHER AIDS	\$17,413.79	\$285.59
	MAINTENANCE	\$31,027.68	\$508.85
	TEACHER AIDS	\$17,125.02	\$280.85
	TEACHER AIDS	\$18,136.86	\$297.44
	FOOD SERVICE	\$20,727.84	\$339.94
	SEC/CLERICAL	\$29,900.16	\$490.36
	MAINT / FOOD SER	\$21,873.60	\$358.73
	PT REG AIDE	\$4,980.94	\$81.69
		\$672,456.64	\$11,028.29

**Resolution of MANAWA *[name of district]* School District
*[Establishing/Supporting] a Farm-to-School Program***

WHEREAS, Fresh, safe, locally grown foods can be a healthy and economical source of nutrition for growing children;

WHEREAS, Overweight children and adults are at greater risk for numerous adverse health consequences, including type 2 diabetes, heart disease, stroke, high blood pressure, high cholesterol, certain cancers, asthma, low self-esteem, depression and other debilitating diseases;¹²

WHEREAS, Eating more fresh fruits and vegetables helps reduce the risk of obesity, stroke, diabetes, and other chronic diseases;¹³

WHEREAS, The Dietary Guidelines for Americans recommends that Americans increase their fruit and vegetable intake and eat a variety of vegetables, especially dark-green and red and orange vegetables and beans and peas,¹⁴ yet most young people do not eat sufficient quantities of them;¹⁵

WHEREAS, A literature review of 23 farm-to-school programs around the country found students gained knowledge of healthy eating and local foods, chose healthier options in the cafeteria, increased consumption of fruits and vegetables both at school and at home, and brought increased revenue to schools by increasing student and adult meal participation;¹⁶

WHEREAS, In schools that provide fresh produce, children eat significantly more servings of fruits and vegetables. For example, the Davis Unified School District in California found that children selecting the locally grown salad bar option ate three to three and one-half servings of fruits and vegetables compared with one serving consumed by children choosing the hot meal;¹⁷

WHEREAS, Farm-to-school programs can increase student participation rates in the national school lunch program (for example, Jefferson Elementary Unified School District in Riverside, California, reported a nearly 9% increase in overall school meal participation, including substantial growth in the number of teacher meals served);¹⁸

WHEREAS, knowledge of nutrition, including the importance of eating fruits and vegetables, as well as how food is grown, who grows it, and how to prepare it, are important components of health education;

WHEREAS, purchasing from local farmers and ranchers creates positive community relationships and can create local economic growth;

WHEREAS, Congress, in the Food, Conservation, and Energy Act of 2008 (P.L. 110-246), also known as the Farm Bill, required the Secretary of Agriculture to encourage and permit institutions, including school districts, participating in the Child Nutrition Programs, to purchase unprocessed locally grown and locally raised agricultural products;

WHEREAS, Congress, in the Farm Bill, also authorized the local institutions to designate the “local” geographic area from which to purchase grown and raised agricultural products;

WHEREAS, Congress, in the Healthy, Hunger-Free Kids Act of 2010, has provided \$5 million per year in annual funding beginning on October 1, 2012, for the United States Department of Agriculture to provide competitive grants for farm-to-school activities.

[WHEREAS, WIS. state law supports farm-to-school programs by _____]
[List the ways in which state law supports the programs]

THEREFORE, BE IT RESOLVED, The MANAWA School Board supports the establishment of a farm-to-school program within the District to include:

- (1) increasing both local and fresh foods served in the cafeterias;
- (2) creating and promoting school gardens;
- (3) promoting in-class education about healthy, local and regional foods; and
- (4) encouraging farm tours and cooking demonstrations; and

Comment: The components listed above are the basic components of a farm-to-school program. School districts can expand or change this list according to local conditions and funding availability. Some school districts may wish to include a parent or community education or involvement component to ensure continued support for the program.

THEREFORE, BE IT ALSO RESOLVED, The Superintendent is directed to take all actions necessary to establish a farm-to-school program within the District by appointing a committee consisting of teachers, parents, students, food service staff, health and wellness committee members, members of the local public health agency, _____
[other members] to:

- (1) assess current school menus for opportunities to expand the use of healthier local food;
- (2) work with regional and state farm-to-school agencies [and local cooperative extension agencies] to develop a plan and timeline for the establishment of the farm-to-school program including the develop of curriculum elements, the creation of school gardens, outreach to local and regional farmers, developing funding sources and resources for food services personnel; and
- (3) report back to the Superintendent with a plan by _____ [insert deadline]; and

Comment: Based on successful efforts establishing farm-to-school programs, we suggest that the superintendent appoint a committee consisting of all interested parties to develop the district's plan for a farm-to-school program. Alternatively, the school wellness committee could serve this function. Because school districts and local and regional farm communities differ, school districts may find another approach works to meet their particular needs. The National Farm to School Network, the Regional Lead agencies, and in many states, state farm-to-school programs can assist school districts in developing their own programs.

THEREFORE, BE IT ALSO RESOLVED, The School Food Services Director shall ensure that meals served within the federally reimbursable meal program are designed to include fruits and vegetables and other nutritious foods from local sources to the greatest extent possible within the funds available; and

THEREFORE, BE IT ALSO RESOLVED, The School Food Services Director shall ensure that the District policies addressing locally grown produce are not more restrictive than those set by the Secretary of Agriculture; and

[THEREFORE, BE IT RESOLVED, That the MANAWA School District, as the local school food authority authorized under the Childhood Nutrition Act to determine the geographic preference area, designates agricultural products grown within _____ miles as "local;" and]

Comment: The 2008 Farm Bill amended the Richard B. Russell National School Lunch Act (NSLA) to direct the Secretary of Agriculture to encourage schools participating in the School Lunch and Breakfast programs, to purchase unprocessed locally grown and locally raised agricultural products. In February 2011, the United States Department of Agriculture (USDA) clarified that the purchasing institutions, including the school food authorities, may specify the geographic area within which unprocessed locally raised and locally grown agricultural products will originate.¹⁹ Some states have laws directing school districts to favor purchases of in-state products. The USDA has stated that even in those states, the local school agency may choose the geographic area (i.e., select a region different from the state).²⁰ School districts should select a geographic area by distance (i.e., within 100 or 200 miles), rather than by jurisdiction (i.e., _____ county) to avoid potential allegations of economic protectionism or favoritism.

THEREFORE, BE IT ALSO RESOLVED, The ^{MANAWA} School District authorizes and approves the Superintendent to apply for, accept, and expend any federal, state, or private grant funding in support of a farm-to-school program; and

THEREFORE BE IT FINALLY RESOLVED, The Superintendent is directed to report back by _____ [date] on the plan to establish the District farm-to-school initiative and next steps required for implementation.

SCHOOL DISTRICT OF MANAWA

345.1-Rule

HIGH SCHOOL GRADING PROCEDURES

1. Class rank is not available to transfer students who have not attended the District for a minimum of four full semesters, one of which must be the eighth~~7~~ or final semester.

2. The high school grading system is as follows:

A - Excellent

B - Good

C - Average

D - Below Average

F - Failure - If a student receives an "F" in a required subject, he/she must repeat and pass that subject to fulfill graduation requirements. Ordinarily, a student who receives an "F" in a course which is part of a sequence must repeat and pass that course to continue in the sequence.

I - Incomplete - When a student's work is not completed by the end of the quarter due to being absent from school, he/she receives an "I". This work, in most cases, must be made up within two weeks after the end of the quarter. Exceptions to the two week period must be cleared through the principal. If work is not made up in the required time, the "I" becomes an "F".

W - Withdrew - A student receives this grade when he/she drops a course with administrative approval. A student withdrawing from a course after the fifth week of the semester will do so with an "F" unless granted administrative exception.

3. Determination of grade point equivalents is as follows:

A = 4.000
 A- = 3.666
 B+ = 3.333
 B = 3.000
 B- = 2.666
 C+ = 2.333
 C = 2.000
 C- = 1.666
 D+ = 1.333
 D = 1.000
 D- = 0.666
~~F+ = 0.0~~
 F = 0.000

4. Determination of Grade Point Average (GPA)

a) All subjects for which a letter grade is given are included in the calculation of a student's GPA.

- b) Credit ~~is~~ only ~~is~~ given for classes that are taken pass/fail ~~e.g.,~~ classes taken through ~~Nova-Net PLATO.-and deficient course work taken through the Fox Valley Technical College.~~ They are not included in the calculation of a student's GPA.
- c) Courses taken in alternative school or home-based private educational programs are given credit only. They are not included in the calculation of a student's GPA.
- d) Students who study abroad for a semester or that transfer here from a foreign high school will have their transcript evaluated and GPA points will be given accordingly.

The School District of Manawa shall not discriminate in the methods, practices and materials used for evaluating students on any basis prohibited by law.

APPROVED IN PART: May 19, 1986

REVISED: June 25, 1991
April 18, 1994
February 15, 1999

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SCHOOL DISTRICT OF MANAWA

345.3

GRADUATION REQUIREMENTS

Beginning with the graduating class of ~~2012~~ 2013, a student must meet the following graduation requirements in order to be eligible to receive a Little Wolf High School diploma:

1. Student must attend high school for four years. Students may be eligible for early graduation in accordance with established policy and procedures.
2. A student must be enrolled in a class or participating in a Board-approved activity during each class period of each school day while attending high school.
3. Credits - Beginning with the ~~2011-12~~ 2012-2013 school year the following transitions will occur with regard to the number of credits required to graduate

Class of 2012	26 Credits
Class of 2013	25 Credits
Class of 2014 & beyond	24-28 Credits
English	4 credits
Social Studies	3 credits
* American History	1 Credit
* Financial Literacy	½ Credit
* Government	½ Credit
* Elective Social Studies	1 Credit
Physical Education	1 ½ credits*
Health	½ credit
Math	3 credits
Science	2 credits
Electives	12 , 11, 10-14 credits respectively

*May substitute .5 credit for coursework in core academic areas: English, Math, Science and Social Studies one time in student's high school career. Pending state legislation, graduation requirements will increase to include 3 credits of science, engineering or technology with 2 of those credits as traditional science or science equivalency courses.

All required courses shall be successfully completed, and any failure shall be made up before a diploma will be issued. It is up to each individual student to make sure that he/she has enough credits to graduate and that he/she has satisfied the established course requirements. This is neither the teacher's nor the counselor's responsibility.

4. Attendance - Current seniors must attend at least ninety percent (90%) of their scheduled class periods during the last semester of their senior year to participate in the graduation ceremony. This includes both excused and unexcused absences. Exceptions to this policy will be for a student who is absent due to a confining illness verified by a doctor's statement and for school sponsored absences such as field trips and athletic competition. All other absences including illness, appointments, vacations, etc., will be included in the periods that are counted as absent toward the 90% attendance policy.

The District may provide accommodations for students with exceptional interests, needs or requirements.

The principal shall determine whether a student has satisfied the criteria in this policy.

LEGAL REF.: Sections 115.915 Wisconsin Statutes

118.15(1)(d)
118.153
118.33
118.35
118.55
120.12(17)
121.02(1)(p)

PI 18, Wisconsin Administrative Code
PI 40

CROSS REF.: 345.3-Rule, Specific Graduation Requirements
345.31, Early Graduation

APPROVED: March 1987

REVISSED: September 18, 2000, October 27, 2003,
June 18, 2007, ~~May 17, 2011~~

School District of Manawa

345.3-Rule

GRADUATION REQUIREMENTS
Rules/Procedures

Students in the School District of Manawa have access to courses that provide a balanced academic background which meet a broad array of interests and needs. Students in grades 9-12 will be expected to successfully complete those courses, required and elective.

Students not meeting the 26 credit requirement will be required to:

1. ~~Attain a passing score of basic or above in all four areas as defined on the 10th grade WKCE test e.g., language arts, math, science and social studies. Attend summer school as necessary~~

OR

~~Attain a cumulative grade point average of at least 2.0 for the first 7 semesters of high school.~~
Take credit recovery courses through PLATO

OR

Review and apply for eligibility in the GEDO #2 program

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OR

Defer to IEP recommendation for students receiving special education services that supercedes all requirements listed above.

2. Should a student transfer into the School District of Manawa as a junior, the student must successfully complete the credit requirement from the former high school to receive a School District of Manawa diploma.

~~3. Should a student NOT meet the criteria identified in #1 or #2 above, a special Student Assistance Team will determine if that student has fulfilled sufficient criteria to be granted a high school diploma. For each student who proceeds to this point in the graduation process, a special Student assistance Team comprised of a building administrator, counselor and not fewer than three teachers selected by the building principal, will be created. Information considered by the special SAT team may include but is not limited to:~~

- ~~❖ Receipt of a passing grade in a subject~~
- ~~❖ Completion of preparation to move to either post secondary education or workplace~~
- ~~❖ Completion of a course sequence~~
- ~~❖ Demonstration of citizenship qualities necessary for life in the community~~
- ~~❖ Development of a portfolio that illustrates proficiency and growth~~
- ~~❖ Successful completion of GED tests in all subject areas.~~

School staff shall help prepare students to satisfy the criteria, consistent with District policies and procedures. The high school principal shall provide for a regular review of a student's progress toward meeting the established diploma criteria and shall keep students and their parent/guardians informed of the student's progress.

| The junior/senior high school principal shall determine whether the student has satisfied the diploma criteria outlined in the policy and shall submit a list of students meeting the requirements to the Board of Education.

| The junior/senior high school principal and middle school principals shall be responsible for informing students and their parents/guardians of the requirements of this policy. The policy and its implementation procedures shall be published in the high school student and parent handbooks on an annual basis.

Approved: September 18, 2000

SCHOOL DISTRICT OF MANAWA

345.32

COMMENCEMENT CEREMONY

A formal commencement ceremony shall be held at the conclusion of each school year. Only students who have completed all course requirements and other obligations for graduation, e.g., 90% attendance rule during last semester of senior year, may participate in commencement exercises. Students identified as having exceptional educational needs who have met their requirements may participate in all commencement exercises.

~~The commencement ceremony will be held on the Friday evening, prior to the last day of school for the students. The ceremony shall be at 7:30 p.m. The commencement is to be considered the end of the school year for seniors.~~

CROSS REF.: 345.3, Graduation Requirements
345.31, Early Graduation Requirements

APPROVED: December 17, 2001

SCHOOL DISTRICT OF MANAWA

345.5

Honors Program Procedures

The Board of Education of the School District of Manawa believes that scholastic achievements of students should be recognized. In an effort to recognize student achievement, honor rolls shall be maintained in grades 7-12. Full-time students will be eligible for the school's honor roll under the following grade point average guideline: 3.00 through 3.49, Honorable Mention; 3.50 through 3.99, Honor; 4.00 High Honor. First and second semester honor rolls will be based on grade point average from the entire semester. Honor rolls shall be posted in the school building, published in the official school district newspaper and posted on the School District's website.

RECOGNITION OF SENIORS

~~Starting with the graduation Class of 2016 - At the end of seven semesters the cumulative grade point average (GPA) will be multiplied by the number of Honor Points earned to equal the total Laude Points a student has earned to help determine scholarship applications and recognition at graduation ceremonies. Those students who earn Summa Cum Laude (50 points or higher) will be awarded gold cords to be worn at graduation. Those students who earn Magna Cum Laude (32 - 49.9 points) will be awarded with silver cords to be worn at graduation. Those students who earn Cum Laude (16 - 31.9) points will be awarded with white cords to be worn at graduation. Minimum qualifications for Cum Laude are a 3.2 CGPA and 16 Laude Points.~~

~~Transfer students will receive honor points toward the Laude System for Advanced Placement Courses, Articulated, Transcribed and Project Lead the Way Courses passed and completed at their previous school.~~

~~Due to the varying nature of how honors classes are designated in other school, honors classes besides Advanced Placement and Project Lead the Way will not be granted to transfer students for honor points toward the Laude System.~~

The following will be taken into consideration for membership: leadership, service, and character. Only those students who meet the membership requirements will be eligible for selection.

Other honor programs recognizing student academic achievement may be implemented in the district in accordance with guidelines established by the administration.

"Awards" are classified as "directory data" under the student records law. This information may only be disclosed if a parent or guardian has not filed a statement prohibiting disclosure of directory data.

CROSS REF.: 345.1-Rule, Grading Systems

APPROVED:

SCHOOL DISTRICT OF MANAWA

460

STUDENT SCHOLARSHIPS AND AWARDS

Students shall be informed by the administration of any available academic scholarships. Literature concerning available scholarships shall be posted in the school building. Criteria for District awards and scholarships shall be developed consistent with District goals and objectives.

The District shall not discriminate in the acceptance and administration of gifts, bequests, scholarships and other aids, benefits or services to students from private agencies, organizations or persons on the basis of sex, race, religion, color, national origin, ancestry, creed, pregnancy, marital or parental status, sexual orientation, physical, mental, emotional or learning disability or handicap. Discrimination complaints shall be processed in accordance with established procedures.

Wisconsin Academic Excellence Higher Education Scholarship

~~Pursuant to Wisconsin Statute, section 39.41(1m)(a), the Principal The District shall annually designate name an academic scholar(s) the twelfth grade student who has the highest grade point average shown on the student's official transcript through 2015 or who achieves the highest combination of cumulative GPA and honor class points in 2016. Consideration is given to seniors as of the last day of the last semester that ended prior to by February 15th deadline as eligible for this scholarship, for purposes of the Wisconsin Academic Excellence Higher Education Scholarship. The scholar shall be the senior with the highest grade point average, which shall be determined in accordance with Board policy:-~~

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~~Pursuant to Section HEA 9.05(1) of the Wisconsin Administrative Code, the following eligibility criteria are hereby established for students competing for the scholarship.~~

- ~~1. Students must have attended LWSHS full time for the three semesters prior to the determination of scholarship and have attained senior status. A "senior" is defined as a student who is enrolled in his/her eighth semester of high school.~~
- ~~2. Full time open enrollment students will be considered eligible for the scholarship provided they meet all other criteria as required under HEA 9.04(2).~~
- ~~3. The student must have the highest grade point average as calculated at the end of seven semesters for graduates of 2013, 2014, 2015. In 2016, the Academic Excellence Scholarship will be awarded to the student who achieves the highest combination of cumulative GPA and honor class points.~~

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~~In order to be eligible for the Scholarship, a student must have completed four semesters of course work while enrolled in the High School, including the final two semesters. A student is classified as a senior if he/she has earned 18 credits-~~

~~In the event of a tie~~ If a tie exists for the designation of academic scholar for purposes of the Wisconsin Academic Excellence Higher Education Scholarship, the ~~high school faculty~~ Principal shall select the scholarship designee(s) and certify, in order of priority, any remaining seniors ~~with the same grade point average as alternate designees,~~ in accordance with established procedures.

LEGAL REF.: Sections 39.41 Wisconsin Statutes
118.13
PI 9.03(1), Wisconsin Administrative Code
HEA 9

CROSS REF.: 460-Rule, Wisconsin Academic Excellence Higher Education
Scholarship Tie-Breaking Procedures
345.1, Grading
411-Rule, Student Discrimination Complaint Procedures

APPROVED IN PART: February 15, 1993

REVISED: February 15, 1999

SCHOOL DISTRICT OF MANAWA

460-Rule

WISCONSIN ACADEMIC EXCELLENCE HIGHER EDUCATION SCHOLARSHIP
TIE-BREAKING PROCEDURE

~~If a tie exists for the designation of academic scholar for purposes of the Wisconsin Academic Excellence Higher Education Scholarship, the high school faculty shall use the following criteria to break the tie to name the scholar(s) and prioritize the remaining students as alternates:~~

If two or more students have the same grade point average, the following criteria, in rank order, will be used to determine the eligible student:

- ~~1. The student with the highest grade point average using all semester grades carried out to four decimal places is selected as the academic scholar.~~
- ~~2. If a tie still exists, the student with the highest ACT score is selected as the academic scholar.~~
- ~~3. If a tie still exists, the student with the most co-curricular activities is selected as the academic scholar.~~
- ~~4. If a tie still exists, a coin flip is used to determine the recipient.~~

1. If the eligible students' grade point averages (GPA) are identical, then:

a. The student with the highest grade point average using all semester grades carried out to four decimal places is selected as the academic scholar.

b. If a tie still exists, the student with the highest ACT score is selected as the academic scholar recipient.

c. If a student has taken the exam more than once, then the highest composite score received, prior to the end of the seventh semester, will be used for tie-breaking purposes.

d. If a tie still exists, the student with the most co-curricular activities is selected as the academic scholar.

e. If a tie still exists, a coin flip is used to determine the recipient.

STARTING WITH THE GRADUATING CLASS OF 2016 AND BEYOND -

- a. If the eligible students' GPA's are identical and criteria (a) does not determine the recipient, then the student with the highest composite ACT score available at the end of the seventh semester will be awarded the honor. If a student has taken the exam more than once, then the highest composite score received before the end of seventh semester, will be used for tie breaking purposes. This score must be in the guidance department by the end of seven

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semesters to be considered. At this level, a student not taking the ACT forfeits the right to this scholarship.

b. If the eligible students' GPA's are identical and criteria (a) and (b) do not determine the recipient, then the students with the most credits through seven semesters will receive the honor.

c. If none of the criteria listed above break the tie, then the tie shall be broken by a chance drawing of names.

d. A senior is considered qualified for the scholarship if he/she is admitted to and enrolls, on a full-time basis, in an associate or baccalaureate institution with the Wisconsin public and private college system including the Wisconsin Technical College system.

e.

f. LEGAL REF.: Sections 39.41 Wisconsin Statutes 118.13

g. PI 9.03(1), Wisconsin Administrative Code

h. HEA 9

i.

j. CROSS REF.: 460-Rule, Wisconsin Academic Excellence Higher Education

k. Scholarship Tie-Breaking Procedures

l. 345.1, Grading

m. 411-Rule, Student Discrimination Complaint Procedures.

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APPROVED: February 15, 1993

REVISED: February 15, 1999

SCHOOL DISTRICT OF MANAWA

422.1-Rule

GUIDELINES FOR FOREIGN EXCHANGE STUDENTS

The foreign exchange program shall operate in accordance with the following guidelines:

1. Each foreign exchange student shall be represented by a bona fide organization recognized by the Board, and there shall be a reciprocal provision whereby a District student shall be able to enroll in a foreign school under essentially the same conditions as a foreign student may enroll in a District school.
 - a) The fiscal responsibility of the organization shall have been established and accepted by the Board.
 - b) The organization shall have legally accepted existence.
 - c) The District shall receive application ~~by April 15 preceding the enrollment prior to the start of the~~ school year. ~~Applicants not meeting the deadline shall not be considered.~~
2. The organization representing the foreign student shall establish, to the satisfaction of the Board, that adult supervision has been established in this District with the power of the supervisor to act in loco parentis. That adult supervisor is financially and otherwise responsible.
3. If more than two applications are received, the Board or designee shall determine which applicants are to be accepted.
4. If requested, the sponsoring organization is to provide, in writing, any or all of the following information:
 - a) Method of student selection. Student must be at least 16 years of age and no more than 18 by the first day of the school year to be selected.
 - b) Method of determination and level of English proficiency.
 - c) Name of person responsible for providing the customs and immigration requirement forms.
 - d) Housing arrangements and the process of selecting the host family.
 - e) Arrival and departure dates of the student.
 - f) Student records and experiences required for enrollment:
 - 1) academic records
 - 2) health records
 - 3) immigration records
 - 4) co-curricular
 - g) Travel arrangements to and from U.S.A. and inside U.S.A.

- h) Insurance coverage including health, accident, and liability for the student which is affiliated with U.S. Insurance Underwriters.
 - i) Name, address and telephone number of host family with a statement of their responsibilities.
 - j) Purpose and financial status of sponsoring organizations.
 - k) Name, address and telephone number of area representative and their responsibilities.
5. The District will provide each student with an activity pass to be used while the student is in attendance at Little Wolf High School.

APPROVED: July 20, 1998

REVISED: September 20, 1999

12.iv.

Jeanne Frazier - Fwd: Cross-County

From: Ed Dombrowski
To: Frazier, Jeanne
Date: 6/8/2012 12:03 PM
Subject: Fwd: Cross-County

Please put this on the June agenda.

Thank you,

ED

>>> Jeff Bortle 6/8/2012 10:38 AM >>>

I have a coach lined up for the club cross country. I had 14 students sign up that they would be interested. The only concern I have is that 5 of the people are volleyball people.

Questions the kids have about it:

1. It is a club, but since it is an athletic club can they letter?
2. It is a club, but since it is an athletic club can they be on homecoming court?

Ed:

Can you put us on the June board meeting agenda?

Thanks,

Jeff Bortle

SCHOOL DISTRICT OF MANAWA

Individual Teaching Contract

THIS CONTRACT is entered into by and between the Board of Education of the School District of Manawa (hereinafter designated as the "Board") and **VICTORIA M. CHERNEY** (hereinafter designated as "Teacher") SPECIAL EDUCATION TEACHER.

IT IS HEREBY AGREED that Teacher is to faithfully perform all duties of a teacher as assigned by the Board during the 2012-2013 school year (which includes 188 contract days (180 student-contact days)). Teacher agrees to maintain all necessary licenses/certifications required to teach.

For services properly rendered, Teacher is to be paid an annual salary of \$31,928.00* payable in 20 or 24 bi-weekly installments (at the Teacher's option), commencing with the August 31, 2012 payroll. *(The dollar amount is tentative pending completion of negotiations with the Manawa Education Association).

This Contract is made and shall remain subject to the provisions of Sections 118.21 and 118.22, Wis. Stats., as well as other applicable provisions of Wisconsin law, as revised, the rules, regulations, policies and directives of the Board now existing and as may be hereinafter enacted. Teacher agrees to, in all respects, abide by and comply with the same.

Teacher agrees to take part in various activities including, but not limited to, staff meetings, teacher institutes, group meetings, curriculum workshops, festivals, clinics, contests, parent-teacher conferences, in-service workshops and the like.

This Contract may be modified or terminated at any time during the term hereof by the mutual written agreement of the parties hereto.

The Board reserves the right to lay off Teacher during the term of this Contract based upon the needs of the District. Teacher shall be given notice of such layoff not less than thirty (30) calendar days prior to the effective date of such layoff. It is understood that as a layoff, the non-renewal procedures of Section 118.22, Wis. Stats., do not apply.

The parties hereto agree that this Contract constitutes a binding legal contract for the terms set forth, the breach of which, by either party, will result in liability for damages to the other. It is specifically agreed that in the event Teacher breaches this Contract by termination of services during the term hereof, the sum of **One Hundred Fifty Dollars Per Day (\$150.00 per day)** is determined to be the reasonable liquidated damages which the parties looking forward, reasonably anticipate will flow from such a breach and the Board may, at its option, demand and recover from Teacher such amount of liquidated damages.

This Contract is not valid unless signed and returned by Teacher on or before June 7, 2012.

Dated this 7th day of June, 2012.

SCHOOL DISTRICT OF MANAWA

Board President

Board Clerk

I, the undersigned Teacher, represent to the Board that I am not now under a contract of employment with another school district for any period covered by this Contract. I hereby accept the provisions as set forth in this Contract.

Teacher: Victoria Cherny
Address: 183 1/2 N. Main St.
Clintonville WI 54929

Telephone: 920-606-4832
Date: _____

Victoria M. Cherney

2458 Allen Road

Green Bay, WI 54311

(920)-606-4832

EDUCATION

Bachelor of Science in Education - Graduation December 2011

University of Wisconsin Oshkosh- Oshkosh, Wisconsin

Major: Special Education (1-12) Emphasis: Cognitive Disability (CD)

Overall GPA: 3.3/4.0 Major GPA: 3.6/4.0

LICENSURE

Wisconsin Licensure

Middle Childhood through Adolescence: Cross- Categorical Special Education

TEACHING EXPERIENCE

Special Education Teacher-Doty Elementary School- Green Bay, Wisconsin

January 2012

(Long Term Employee)

- Managed 18 student case load (CD, SLD, EBD, OHI, Autism)
- Implemented *Math Expressions* curriculum
- Planned and carried out literacy lesson plans
- Communicated with staff and administrative members
- Participated in staff development

Student Teacher-Nicolet Elementary School- Green Bay, Wisconsin

Fall 2011

- Provided instruction in mathematics to two students with special needs (CD) in self contained classroom
- Provided instruction in literacy to eight students with cross categorical needs (CD, LD, OHI and Autism) in self contained setting
- Assisted in running IEP meeting
- Observed an IEP meeting
- Created lesson plans
- Assisted in organizing beginning of the year materials and Schedules

Student Teacher- Southwest High School- Green Bay, Wisconsin

Fall 2011

- Provided instruction in literacy to 12 students with cross categorical needs (CD, LD, EBD, OHI and Autism) in a pull out setting
- Observed an IEP meeting
- Created lesson plans
- Shadowed supervisor of work experience, students working in the Community during school hours

ADDITIONAL EXPERIENCE

Line Therapist-Beyond Boundaries of Autism-
Goodwill-Oshkosh, Wisconsin

Nov 2010- Aug 2011

- Provided therapy in the homes of children with Autism
- Assisted in appropriate play and communication
- Communicated with other therapists
- Knowledgeable about Go-Talk (Augmentative Communication Device) and visual schedules
- Maintained records

Respite Provider-Calumet County-

October 2010-February 2012

- In home care, duties including feeding, changing and giving medicine via feeding tube
- Knowledgeable in attaching, detaching and cleaning feeding tube
- Able to draw up medicine

SKILLS

- Computer: MS Word 07, MS Excel 07, MS Power Point 07, Boardmaker
- Certified in CPR and First Aid

SCHOOL DISTRICT OF MANAWA

Individual Teaching Contract

THIS CONTRACT is entered into by and between the Board of Education of the School District of Manawa (hereinafter designated as the "Board") and **Jennifer L. Ehlinger** (hereinafter designated as "Teacher") SPECIAL EDUCATION TEACHER.

IT IS HEREBY AGREED that Teacher is to faithfully perform all duties of a teacher as assigned by the Board during the 2012-2013 school year (which includes 188 contract days (180 student-contact days)). Teacher agrees to maintain all necessary licenses/certifications required to teach.

For services properly rendered, Teacher is to be paid an annual salary of \$38,000.00* payable in 20 or 24 bi-weekly installments (at the Teacher's option), commencing with the August 31, 2012 payroll. *(The dollar amount is tentative pending completion of negotiations with the Manawa Education Association).

This Contract is made and shall remain subject to the provisions of Sections 118.21 and 118.22, Wis. Stats., as well as other applicable provisions of Wisconsin law, as revised, the rules, regulations, policies and directives of the Board now existing and as may be hereinafter enacted. Teacher agrees to, in all respects, abide by and comply with the same.

Teacher agrees to take part in various activities including, but not limited to, staff meetings, teacher institutes, group meetings, curriculum workshops, festivals, clinics, contests, parent-teacher conferences, in-service workshops and the like.

This Contract may be modified or terminated at any time during the term hereof by the mutual written agreement of the parties hereto.

The Board reserves the right to lay off Teacher during the term of this Contract based upon the needs of the District. Teacher shall be given notice of such layoff not less than thirty (30) calendar days prior to the effective date of such layoff. It is understood that as a layoff, the non-renewal procedures of Section 118.22, Wis. Stats., do not apply.

The parties hereto agree that this Contract constitutes a binding legal contract for the terms set forth, the breach of which, by either party, will result in liability for damages to the other. It is specifically agreed that in the event Teacher breaches this Contract by termination of services during the term hereof, the sum of **One Hundred Fifty Dollars Per Day (\$150.00 per day)** is determined to be the reasonable liquidated damages which the parties looking forward, reasonably anticipate will flow from such a breach and the Board may, at its option, demand and recover from Teacher such amount of liquidated damages.

This Contract is not valid unless signed and returned by Teacher **on or before June 18, 2012**.

Dated this 12th day of June, 2012.

SCHOOL DISTRICT OF MANAWA

Board President

Board Clerk

I, the undersigned Teacher, represent to the Board that I am not now under a contract of employment with another school district for any period covered by this Contract. I hereby accept the provisions as set forth in this Contract.

Teacher: _____

Telephone: _____

Address: _____

Date: _____

Jennifer L. Ehlinger

W7506 Wisconsin Road
Greenville, WI 54942

Professional Statement

Passionate Special Education professional who is dedicated to meeting the individual academic, social, and emotional needs of all students through research-based, differentiated instruction and responsive classroom teaching.

Education and Certification

- Wisconsin Teaching Certificate in Early Childhood Special Education, Early Childhood Elementary Education PreK-3, and Special Education: Emotional Behavioral Disorders K-6
- Bachelors Degree in Early Childhood Special Education from the University of Wisconsin-Eau Claire in 2006. Major: Early Childhood Special Education
- Add on Certificate for Early Childhood Elementary Education completed at the same time from the University of Wisconsin-River Falls.
- Special Education: Emotional Behavioral Disorders add on Certification through University of Wisconsin-Eau Claire in the summer of 2007 and 2008.

Work Experience

July 2009 to Present

Fond du Lac School District, **Parkside Elementary**,
K-5 EBD Teacher

- Creating individualized social stories, behavior plans, and social skills lessons.
- Created individual video modeling social stories to give students visual reminders of expectations.
- Completed Social-Emotional Foundations of Early Learning (SEFEL) training to help support my colleagues to better help all students with significant behavioral, emotional and social needs
- Applied leadership qualities to plan for and work with volunteer helpers and practicum students
- Completed Literacy Links training to better help support my students reading proficiency
- Developed and practiced Positive Behavior Interventions and Supports (PBIS) strategies and actively served PBIS team
- Collaborated with staff and parents to create Behavior Intervention Plans for each student.
- Communicated with families daily to maintain a positive relationship

June 2011 to Present

CESA 6/ Appleton Area School District, **Highlands Elementary**
Summer School Teacher, Kindergarten

- Created small group lessons to support large group literacy activities
- Created individualized behavioral supports for two students
- Implemented Literacy Links strategies to boost phonemic awareness and build literacy skills.
- Communicated with families daily to build and maintain a positive relationship

September 2010 to Present

Private Academic Tutor,

- Creating supplemental activities to support given assignments to improve comprehension
- Lessons in organization and study habits to build and support a strong learner.
- Communication with family and teachers to help support the student as a team.

September 2007 to July 2009

**CESA 8, Wabeno Elementary,
K-6 EBD Teacher**

- Created individualized lessons in all academic areas to support one student struggling behaviorally.
- Balanced teaching in a one to one setting along with supporting students in their classrooms.
- Supported students' academic needs in an after-school homework program, Brainworks.
- Participated in CESA 8 autism trainings to build my background knowledge and strategies

Sept. 2006 to June 2007

**Kelly Services, INC.
Substitute Teacher**

- Provided a flexible schedule for optimal work experiences
- Strived to produce immediate connections with students
- Dedicated to implement routine classroom procedures

Areas of Teaching Proficiency

- | | |
|---|----------------------------------|
| • Daily 5 Literacy Instruction/CAFÉ | • Behavior Intervention Planning |
| • Student Assessment including DRA | • Differentiated Instruction |
| • Functional Behavioral Analysis | • Student Motivation |
| • Super Flex Social Thinking Curriculum | • Parent-Teacher Communication |
| • Kathy Richardson's Hands-On Math | • Point and Level Systems |
| • PBIS (Positive Behavior Interventions and Supports) | • Sticks N Stones Curriculum |

Social & Professional Organizations

- Student Council Co-Advisor ~ September 2009 to Present
- Positive Behavioral Interventions and Supports Team Member (PBIS)~ September 2009 to Present
- Families and Schools Together (FAST) Team Member ~ Spring 2008 to May 2009
- Brainworks Tutoring Sessions Teacher ~ Fall 2007 to May 2009
- Special Olympics Volunteer ~ Summer 2002 to Present

Technical Integration and Proficiencies

- | | |
|--|-----------------------|
| • Google (Docs, Sites, Email, etc.) | • Video Modeling |
| • iPad | • IPhoto |
| • Microsoft Office (Word, Excel, PowerPoint) | • Slideshow/PageMaker |

**SCHOOL INSURANCE AND RISK MANAGEMENT COOPERATIVE OF WISCONSIN (SIRMC)
66:0301 AGREEMENT**

WHEREAS, the School Districts as listed on the signatory page of this document desire to enter into a cooperative relationship to (1) purchase insurance coverage for the areas including, property, liability, worker compensation insurance, automobile, errors and omission, and broad coverage umbrella insurance for the school year and beyond, and (2) to educate district officials with regard to the ongoing challenges of insurance risk management, and (3) have a direct influence on the premiums.

WHEREAS, Section 66:0301 WI Stat. provides the authority to do so.

WHEREAS, such an inter-school district agreement will require a commitment to the concept of group buying and participation.

THEREFORE, the participating districts, by signature of their authorized representatives, do hereby agree as follows:

SECTION I - Organizational Structure

A. SIRMC Members

(1) Membership. The Membership of SIRMC shall consist of the School Districts that have entered into this Section 66.0301, Wis. Stats. Agreement (the "Members");

(2) Types of Members. SIRMC shall have two types of Members: Regular Members and Quasi-members. Quasi-member districts are admitted on a probationary basis because they have not been accepted by SIRMC's workers compensation insurance carrier. Such Members remain quasi-members until such time as they meet the minimum qualification standards set for workers compensation coverage with the SIRMC worker's compensation insurance carrier.

(3) Meeting of the Members

(a) Regular Meetings of the Members. The SIRMC shall convene regular Membership meetings at least three (3) times per year to conduct necessary business. The Annual Meeting shall be held in Spring and the other meetings will be scheduled as determined by the Members. All meetings shall be noticed at least 30 days in advance and posted in accordance with sec. 19.84, Wis. Stats. (open meetings law).

(b) Special Meetings of the Members. Special meetings of the Members shall be held upon petition of fifty (50) percent of the Members requesting such meeting in writing to the Board, or by majority decision of the Board of Directors. The President of the Board shall determine a suitable date, time and place for such meeting upon receipt of a petition containing the requisite number of Members seeking a special meeting, such date to occur no earlier than 15 days and no later than 40 days after receipt of the petition. All special meetings shall be posted in accordance with sec. 19.84, Wis. Stats. (open meetings law).

(4) Member Obligations.

(a) As a condition of membership in SIRMC, all Members agree to purchase and maintain in force at least the following cooperative purchasing group insurance coverage offered to and approved by the SIRMC Membership: general liability, workers compensation, automobile, errors and omissions, and broad coverage umbrella. All School Districts who are Members as of December 1 of a given year and who have not otherwise provided a written notice of withdrawal from SIRMC shall be required to purchase these coverages through the approved SIRMC program for the next policy year (July through June).

(5) Voting Rights.

(a) Each Regular Member district shall be entitled to one vote. Quasi-member school districts shall not be entitled to vote until accepted as full members. Members wishing to withdraw from SIRMC will relinquish voting rights upon Board receipt of written notice from the Member district.

(b) Member decisions will be made by the majority vote of the Regular Members entitled to vote subject to the requirement that a quorum has been met. The quorum requirement for voting conducted by email is the receipt of votes from at least fifty percent of the Regular Members; the quorum requirement for voting at a meeting of the Members is the attendance at the meeting of at least fifty percent of the Regular Members.

(c) Members districts shall elect Board Members, approve the annual budget, approve the selection of an insurance consultant, choose the insurance carrier program that will be adopted by all Members, and decide such matters as are submitted by the Board of Directors to the Membership.

B. SIRMC Board

(1) Regular Members of the SIRMC shall elect a five-member Board comprised of the following officers and members at large whose duties shall be to guide the development of the SIRMC and make general operational decisions on behalf of the SIRMC.

- (a) President (1)
- (b) Vice-President (1)
- (c) Secretary (1)
- (d) Members at Large (2)

(2) Upon the President's motion, and with the concurrence of the majority of the Board, a past president may, if not a current member of the Board, be invited to serve the Board in an ex-officio (i.e., non-voting, advisory) capacity for up to one year. The past president will assist the new Board by providing advice, counsel and information.

(3) Board Elections.

(a) Election of Board members shall occur each April. Such elections may be conducted without a meeting by e-mail or by written ballot at a meeting of the Members.

(b) The President shall appoint a designated election official (the "Election Official") with respect to each election. The Election Official shall be a Member representative who is not on the Board and who is not running for election.

(c) The Election Official shall prepare a ballot containing the names of those representatives who have been nominated by a Member and who have agreed to stand for election to the Board. The ballot shall also list the position for which each nominee is standing for election. The Election Official shall deliver ballots to all Regular Members of SIRMC at least ten days' before the date of the election.

(d) If the election is conducted electronically, the ballot shall state that fact, together with the email address of the Election Official and the due date by which Members must return the ballot.

(e) If the election is by written ballot at a meeting of the Members, the ballot shall state the date, time and place at which the election will be conducted. The Election Official shall be responsible for gathering

the ballots and counting all of the ballots. The President may appoint a second Member representative to assist the Election Official in conducting the election at the meeting and counting the ballots.

(f) The Election Official shall be responsible for determining the validity of all ballots to be counted and for disqualifying any ballots that are mismarked or otherwise rendered invalid. The Election Official will have sole authority to make such determinations and his/her decision will be final.

(g) The Election Official shall report the results of the election to the Board of Directors and to each Member district.

(4) Board members shall serve three-year terms. The terms of the Board members will be staggered so that no more than two and no less than one member's seat will be up for election each year. The Secretary shall record the Board members' terms in the minutes of the Annual Meeting when such Members are elected and shall report the pending expiration of each Board member's term.

(5) Reorganization of Board officers shall be held in July.

(6) Filling of Board vacancies— If a Board member vacancy occurs prior to an election, the Board shall meet at the earliest convenient time to decide whether to fill the position by Board appointment until the next scheduled election. If the Board decides not to fill the position, then the position shall be filled by the Members at the next scheduled election.

C. Duties

The Board of Directors shall be responsible for overseeing all of the operations and business affairs of the SIRMC including, without limitation, overseeing and directing the activities of the insurance consultant and the fiscal agent, communicating with the Membership on all important issues, and preparing the operating budget.

D. Operating Budget

The Board of Directors shall prepare and present the annual budget to the Members at the Annual (Spring) Meeting of Members. The budget shall include a schedule of membership dues. The annual budget will be submitted to the Members for approval by majority vote of the Members.

E. Directors and Officers Liability Insurance Coverage.

SIRMC shall purchase and maintain in force for the protection of the officers and directors of SIRMC Directors' and Officers' Liability insurance coverage with limits of no less than \$ 1,000,000 annual aggregate. The Board of Directors shall direct SIRMC's insurance consultant to make recommendations and to obtain competitive quotations for such coverage. The SIRMC Membership budget shall provide for the payment of the annual premiums. The amount of policy coverage and the annual premiums paid shall be reported annually to the Membership.

SECTION II – Insurance Bidding Guidelines

A. Bid Specifications:

The consultant will develop "baseline" bid specifications as to coverage after reviewing the policies of participating Member districts. Optional pricing will be requested for Member districts that request coverage in excess of the baseline coverage.

B. Bid Standards:

All quotes will fully disclose agent/broker compensation broken out for each coverage including, without limitation, all agent commissions and contingency fees, incentive rebates (including a narrative on how such incentives are calculated) and detailing any specific arrangements that have been made with the insurance company.

C. Bid Procedure

The Cooperative shall retain a consultant to coordinate the bidding and purchase process. The consultant shall also develop optional pricing for Member districts requesting coverage in excess of baseline coverage. The consultant shall coordinate and act as a clearing house for the dissemination of information to the Member districts regarding the bid results.

The bid specifications shall be written to require the successful carriers to issue policies to post-July 1 renewals from the date of renewal to June 30, and annually thereafter. Districts with renewals other than July 1 will be required to request short-term policies from their existing carriers that expire on July 1, except in special circumstances where a district's experience modification factor would be adversely affected by a change of its policy period. Subsequently, Members will be required to change their Workers Compensation policy period when there would be no significant adverse effect upon the experience modification factor.

D. Power to Negotiate:

The SIRMC Board shall have full authority to conduct negotiations with insurance carriers for the purpose of developing optimum arrangements for all participating Member districts.

Section III - Membership Dues – Exhibit I

Dues shall be established and presented at the Annual (Spring) Membership meeting of each year by the SIRMC Board. Dues shall be based upon a Member district's prior year 3rd Friday, September FTE. For CESAs, dues shall be based upon the number of staff on the last payroll of September in the prior year. For new Members, membership services and fees will commence on July 1 or the date of their acceptance into active member status in SIRMC. The deadline for payment of dues in full is July 31 of each year or, for new or quasi members, within 30 days of acceptance as a SIRMC member. Member districts joining after July 1 shall have their first year membership dues prorated to the date of acceptance.

Section IV - Fiscal Agent

The fiscal agent for the SIRMC group shall be a Member district so designated by the Board that:

- A.** shall be authorized to pay necessary bills and collect dues from participating school districts; and
- B.** shall have the following recordkeeping responsibilities:
 - 1. Maintain current copy of 66:0301 agreement and all amendments
 - 2. Maintain a permanent file copy of each approved budget
 - 3. Maintain a copy of all Directors' and Officers' Liability insurance policies
 - 4. Maintain a permanent file of each consultant contract
 - 5. Maintain all bank statements and financial records
 - 6. Maintain a permanent file copy of the minutes of each meeting
 - 7. Maintain a list of the members of the Board
 - 8. Maintain a list of all Members
 - 9. Maintain such records as the Board of Directors may from time to time determine should be kept

Section V – Consultant Services

It is the responsibility of the Board to recommend a consultant to serve as the SIRMC advisor as approved by the membership. The duties and compensation of the consultant will be memorialized in a written agreement to be negotiated by the Board and approved by the Membership.

Section VI – Termination of Membership

Any district wishing to withdraw from SIRMC at the end of the fiscal year, may do so by giving written notice to the SIRMC Board by December 1 of the current year.

Section VII - Adding New Members

The SIRMC Board shall determine guidelines, pre-qualification standards and approval for admission of new member districts in consultation with the consultant. The Membership will be notified of new Members.

Section VIII - Accounting

The Board shall review periodic financial statements which shall be prepared by the Fiscal Agent. Accounting records shall be kept in accordance with sound financial standards. The Board shall arrange for an internal review of the financial records each year to be completed in July after the conclusion of the fiscal year (June 30th) to be reported to the membership at the Fall Meeting of each year. The results shall be distributed to all SIRMC Member districts. In addition, a current financial report shall be prepared by the Fiscal Agent, distributed and reviewed at each regular meeting of the Members.

Section IX - Duration

This Agreement will remain in effect until terminated by agreement of the Members. Upon becoming a Member, each Member district agrees to continue Membership and to remain subject to the obligations stated in Section I.A.4 and the other terms of this Agreement for the 12 month fiscal period of July 1 through June 30. This obligation shall automatically be extended for a subsequent 12 month period unless the Member district notifies the SIRMC Board in writing by December 1 of any given year.

Section X - Entire Agreement

This agreement constitutes the entire agreement between the parties. There exists no other agreement(s) oral or written, between the parties contained in this agreement.

IN WITNESS THEREOF, the parties have executed this agreement this _____ day of _____, _____.

School District: _____

By: _____
Board President

By: _____
Clerk

Revised Approved April 26, 2012 SIRM Board
Presented May 2012 to SIRM Membership
Approved and Distributed to SIRM Membership June, 2012

Revised November 19, 2006 SIRM Board
Approved November 10, 2006 SIRM Membership

**School District of Manawa
School District Nurse Appointment**

IT IS HEREBY AGREED, by and between the Board of Education, School District of Manawa, the and Michelle Kaczorowski, a legally qualified Nurse of the State of Wisconsin, that said is to serve as Nurse for the School District of Manawa, Manawa, Wisconsin, for the term of 188 days beginning August 28, 2012 and ending on June 3, 2013.

For services rendered, the Nurse shall be paid a salary of \$50,400.00. Salary will be paid in two monthly installments on the first and 15th day of each month, beginning September 1, 2012 and ending August 15, 2013.

Further, the said Nurse hereby agrees to devote her best efforts to the work of the schools, keep the necessary records, and make such reports as may be required by law, the Board of Education, or the District Administrator, and to use her best endeavors to preserve in good condition all school property committed to her care, and to obey and carry out to the best of her ability all suggestions and the directions of the Board of Education and the District Administrator.

IT IS FURTHER AGREED, by the parties hereto, that in the event the Nurse breaches this appointment by termination of services during the term hereof, the sum of \$300 is determined to be reasonable damages which the parties, looking forward, reasonably anticipate will follow from such a breach and the School Board may, at its option, demand and recover from the Nurse such amount as liquidated damages.

A. Benefits:

1. Life Insurance: The Board shall pay one hundred percent (100%) of the premium to participate in the District's group life insurance program through August 31, 2013.
2. Disability Insurance: The Board shall pay one hundred percent (100%) of the premium to participate in the District's group disability insurance program through August 31, 2013.
3. Retirement: The Board will make only the required employer contribution to the Wisconsin Retirement System

B: Additional Benefits:

1. Sick Leave: The Nurse shall be entitled to 1 days of sick leave per month during the term of this agreement.
2. Travel: The Nurse shall receive the IRS amount for required travel.

This appointment is not valid unless signed and returned to the District Administrator on or before June 18, 2012.

BOARD OF EDUCATION

School District Nurse

President

Date: _____

Clerk

Treasurer

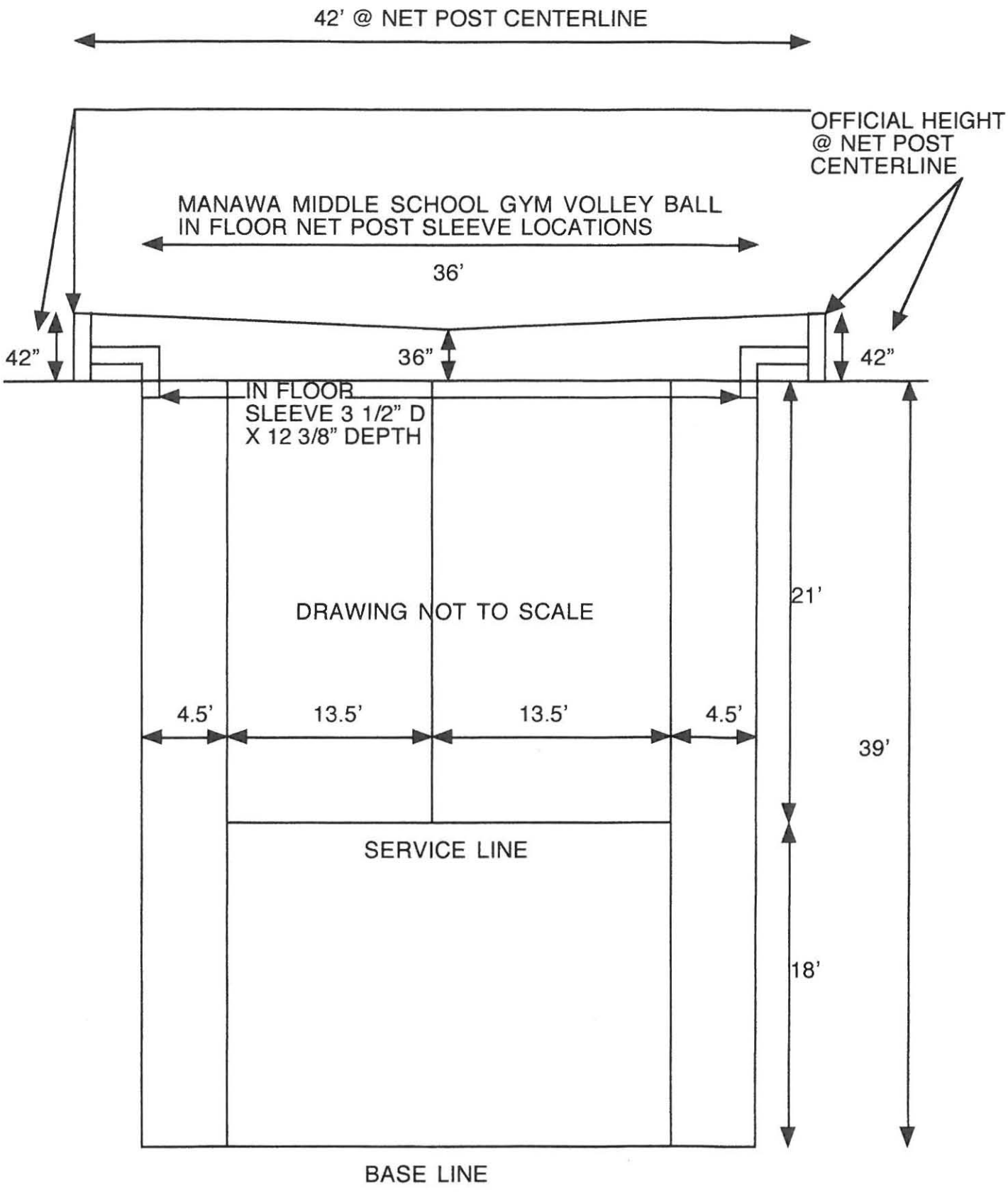
13.g.

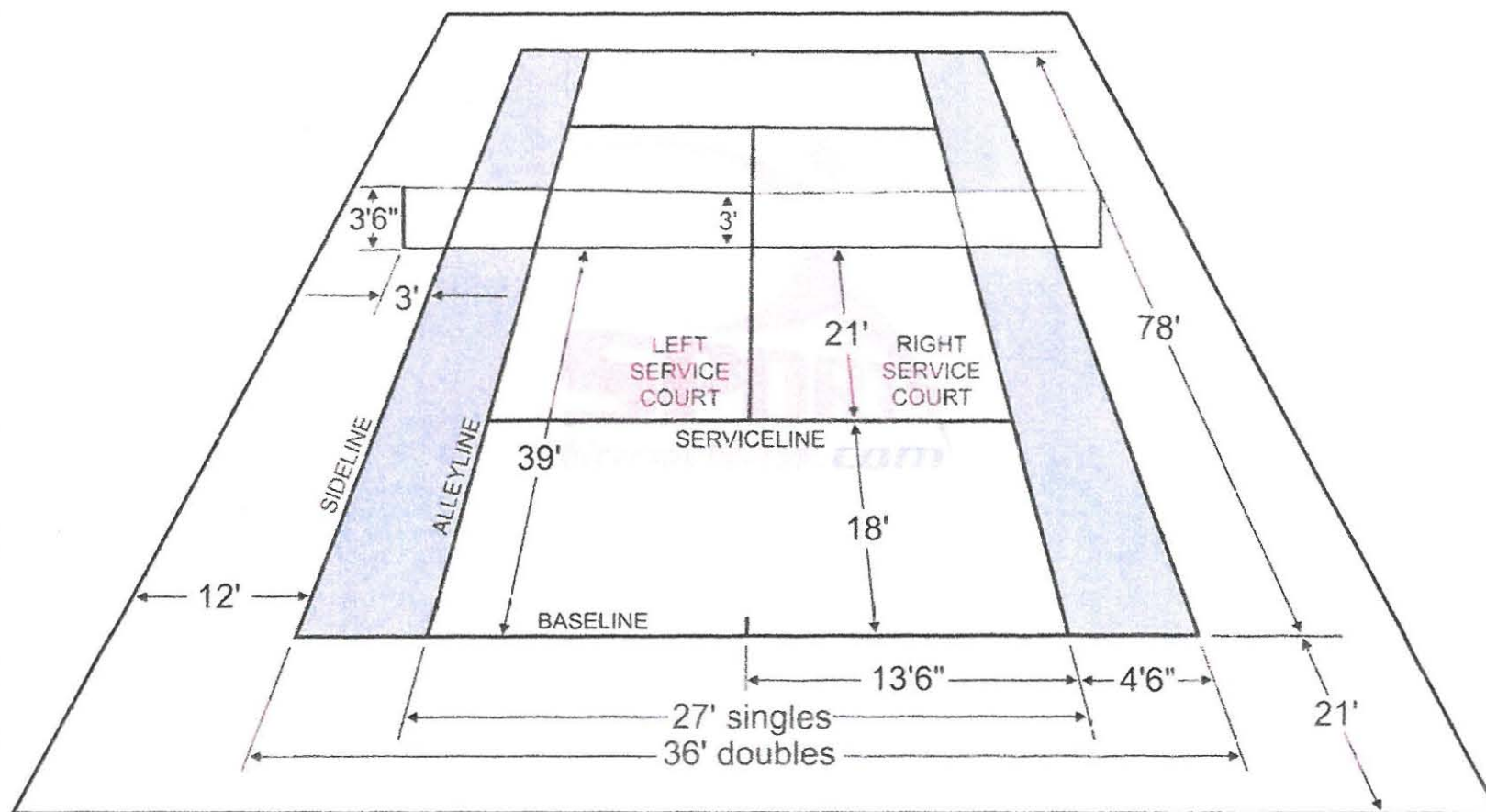
Open Enrollment Extension Request for 2012-2013

1 Student – to LWHS – from New London

OFFICIAL TYPICAL TENNIS COURT
NET POST LOCATIONS

13.h.





ALL LINES 2" WIDE
APPROX 485 L.F.

