

# SCHOOL DISTRICT OF COLBY EDUCATION CENTER

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DR. STEVEN KOLDEN, SUPERINTENDENT

## FINANCIAL AFFAIRS COMMITTEE MEETING

MONDAY, APRIL 27, 2015  
6:30 PM  
COLBY DISTRICT EDUCATION CENTER

OPEN MEETING

### AGENDA

- 1) Review Invoices & Receipts

Committee Members Include: Donna Krueger, Chair  
Deb Koncel  
Seth Pinter

# SCHOOL DISTRICT OF COLBY EDUCATION CENTER

STEVEN KOLDEN, SUPERINTENDENT

## REGULAR SCHOOL BOARD MEETING

Monday, April 27, 2015 – 7:30 PM

Colby District Education Center

### MEETING NORMS

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

### AGENDA:

1. CALL TO ORDER / ROLL CALL
2. PLEDGE OF ALLEGIANCE
3. NOTICE OF POSTING
4. PUBLIC PARTICIPATION
5. BOARD COMMENDATIONS
  - 5.01 Michael Decker & Preston Hochberger, National History Bee
  - 5.02 Colby Elementary US National Green Ribbon School
6. INFORMATION ITEMS:
  - 6.01 Correspondence
    - 6.01-1 Thank You from the Tyler Rau Family
    - 6.01-2 Thank You from Show Choir, Show Band, and Show Crew
  - 6.02 Student Board Representative Report
  - 6.03 Superintendent's Report – Steve Kolden [Correspondence with Abbotsford School District; High School Tech Lab Update; Graduation Attendance]
  - 6.04 Strategic Planning Progress Monitoring – Superintendent Update
7. CONSENT AGENDA
  - 7.01 Minutes from the March 16 Regular Board Meeting and March 31, 2015 Special Board Meeting
  - 7.02 Requests for Out-of-State Travel
    - 7.02-1 Colby High School Spanish Club to Minnesota Festival of Nations – May 1, 2015
    - 7.02-2 Colby Middle School Student Council and National Junior Honor Society Trip to Mall of America in Minnesota - May 27, 2015
  - 7.03 Approve Board Member Attendance at Meetings Other Than Regular, Special or Committee Meetings
    - 7.03-1 FEAHS Celebration of Achievement – May 14, 2015
    - 7.03-2 School-to-Careers Employer Appreciation Luncheon – May 15, 2015
  - 7.04 Approve Board Member Expenses for Travel Outside the District (If Any)
  - 7.05 Staff Resignations/Retirements/Leave Requests
    - 7.05-1 Resignation of Tiffany Bruesewitz, Food Service Secretary
    - 7.05-2 Resignation of Tiffany Bruesewitz, Assistant Softball Coach
    - 7.05-3 Resignation of Anastasia Henaman, Colby High School Social Studies Teacher
    - 7.05-4 Resignation of Lourdes Flores, Colby High School ELL Aide
    - 7.05-5 Resignation of Traci Grinker, Colby High School Yearbook Adviser
    - 7.05-6 Leave of Absence of Melissa Wavrunek, Colby Middle School Counselor

- 7.06 Personnel – Transfers / New Hires
  - 7.06-1 Hire of Rick Golz, Assistant Softball Coach
  - 7.06-2 Hire of Kyle Ranum, Assistant Middle School Football Coach
- 8. REGULAR BUSINESS – CONSIDERATION OF:
  - 8.01 Agenda Items Moved From Consent Agenda
  - 8.02 Recommendation of Finance Committee
- 9. DISCUSSION INFORMATION
  - 9.01 Consideration of Reports of Board Members’ Attendance at Seminars and Workshops
  - 9.02 2014-15 Budget Update
  - 9.03 Spring 2016 Referendum Discussion
  - 9.04 Resolution Supporting the Establishment of a Fund 46 (Long-term Capital Improvement Fund)
  - 9.05 Discuss Erate Changes
- 10. ACTION INFORMATION
  - 10.01 Approve 66:0301 SOAR Agreement with Medford School District
  - 10.02 Approve 66:0301 Manufacturing Certificate/NTC Agreement with Abbotsford, Athens, and Spencer
  - 10.03 Approve the 66:0301 Marketing Academy/NTC Agreement with Abbotsford, Spencer and Athens
  - 10.04 Approve the 66:0301 Early Childhood Certificate/NTC Agreement with Spencer and Athens
  - 10.05 Approve the 66:0301 Health Academy/NTC Agreement with Abbotsford, Athens, Colby and Spencer
  - 10.06 Food Service Increase Based on Paid Lunch Equity Requirements by DPI
  - 10.07 Approve Online Payment for Food Service Accounts and Set the Convenience Fee at \$3.00 Per Transaction
  - 10.08 Approve Prime Vendor Agreement with Indianhead Food Service through the Abbotsford School District
  - 10.09 EO Johnson Contract
  - 10.10 Approve Change Order with Complete Control (Oxygen Depletion Sensor)
  - 10.11 Approve Travel for Three Staff to Washington DC to Accept the US Department of Education Green Ribbon School Award June 3, 2015
  - 10.12 Approve Proposed Staffing Plan for 2015-16
  - 10.13 Approve Transportation Contract
  - 10.14 Second Reading Policy #164 – Board Compensation
  - 10.15 Second Reading Policy #881 – Relations with Family and Community Organizations (Sunday Activities)
- 11. CONVENE TO CLOSED SESSION PER WISCONSIN STATUTES 19.85 (1) FOR THE PURPOSES OF:
  - c) Considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility.
  - e) Deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session. The Board will consider:
    - 11.01 Agenda Items Moved From Consent Information
    - 11.02 Agenda Items Moved From Action Information
    - 11.03 Staff Discipline Update
    - 11.04 Staff Extended Absence
    - 11.05 Reconvene in Open Session

12. THE BOARD WILL RECONVENE IN OPEN SESSION IMMEDIATELY UPON COMPLETING THE CLOSED SESSION TO TAKE ACTION, IF NECESSARY, ON SELECTED MATTERS DISCUSSED IN CLOSED SESSION.
13. IDENTIFY ITEMS FOR NEXT AGENDA
  - 13.01 Schedule Meetings:
    - 13.01-1 Financial Affairs Committee Meeting – May 18, 2015 @ 7:00 PM
    - 13.01-2 Regular Board of Education Meeting – May 18, 2015 @ 7:30 PM
    - 13.01-3 Personnel Committee Meeting – ?
    - 13.01-4 Policy and Curriculum Committee Meeting – ?
    - 13.01-5 Facilities and Transportation Committee Meeting – May 4 or 5
14. ADJOURNMENT



**U.S. Secretary of Education Names Colby Elementary  
a 2015 U.S. Department of Education Green Ribbon School**

April 22, 2015

Managing Director of the White House Council on Environmental Quality Christy Goldfuss joined U.S. Secretary of Education Arne Duncan to announce that Colby Elementary School in Colby WI is among the 2015 U.S. Department of Education Green Ribbon Schools award honorees.

Colby Elementary was nominated by the Wisconsin Department of Public Education.

The school started a composting effort in the elementary to reduce the amount of food waste and learn how things break down and become useful again. This compost is then used in growing food. Electricity usage is tracked and the elementary school is in competition with other buildings. Students gather recyclable paper and cardboard to keep it out of the garbage/landfill. Milk cartons from breakfast, lunch and milk break are all recycled to keep them out of the garbage as well.

Staff and students made five cold frames that have been used to grow fruits and vegetables. Lettuce, cabbage, and onions is harvested from the school garden and used in the hot lunch program and as a teaching tool for classes.

The school is also taking steps to include more environmental and sustainability education by expanding the area near the cold frames to make it a handicap accessible outdoor classroom space. This also encourages teachers to find cross curricular areas that are environmental and/or sustainability related and focus on them. A new curriculum series for reading/language arts was selected because of the increase in non-fiction science and social studies related themes.

*"Sustainability is very much a collaborative effort in our building. Everyone contributes in some way. Students, staff, and support people all respect what we are doing and it has become part of the culture of our building. It's just the way we do business here at Colby Elementary."* Brenda Medenwaldt, Elementary Principal

In total, across the country, 58 schools and 14 districts were honored for their exemplary efforts to reduce environmental impact and utility costs, promote better health, and ensure effective environmental education, including civics and green career pathways. In addition, 9 colleges and universities were honored for the Postsecondary Sustainability Award. Duncan and Goldfuss made the announcement at the U.S. Department of Education, in Washington, DC.

"These honorees are compelling examples of the ways schools can help children build real-world skillsets, cut school costs, and provide healthy learning environments," Duncan said. "U.S. Department of Education Green Ribbon Schools are an inspiration and deserve the spotlight for embodying strong examples of innovative learning and civic engagement. We also are thrilled to add institutions of higher education to the list of honorees this year for the first time in the award's history."



# GreenRibbonSchools



The schools, districts, and postsecondary institutions were confirmed from a pool of candidates voluntarily nominated by 30 state education agencies, with honorees selected from 28 jurisdictions. The list of 81 total selectees includes 52 public schools and six private schools. The public schools include two charter and three magnet schools. The schools serve various grade levels, including 35 elementary, 19 middle and 17 high schools are among them, with several schools having various K-12 configurations, from 28 of the nominating authorities. Forty-seven percent of the 2015 honorees serve a disadvantaged student body, 22 percent are rural, and one-third of the postsecondary institutions are community colleges. The list of all selected schools, districts, colleges, and universities, as well as their nomination packages, can be found [here](#). A report with highlights on the 81 honorees can be found [here](#).

More information on the federal recognition award can be found [here](#). Resources for all schools to move toward the three Pillars can be found [here](#).

EMBARGOED UNTIL 4/1/15



U.S. Department of Education Green Ribbon Schools  
Summary of Achievements  
*for*  
Colby Elementary School

Colby Elementary School serves students in grades kindergarten through four in rural north central Wisconsin. Their work is a great example of a school doing a lot with what they have through increasing efficiencies and promoting behavior change. More than 40% of these students come from economically disadvantaged households and 21% are limited English proficient. Colby School District was chosen by CESA 10 to be part of an environmental initiative to help the school get started and moving in the right direction with sustainability and environmental education. CESA representatives met with the staff many times throughout the years to help work toward reducing environmental impact and costs, improving health and wellness, and increasing environmental education. The administrators, staff, and students have been very receptive to the efforts.

**Pillar I: Reduced Environmental Impact**

The school started a composting effort in the elementary to reduce the amount of food waste and learn how things break down and become useful again. This compost is then used in growing food. Electricity usage is tracked and the elementary school is in competition with the middle school and high school to see whose building can save the most energy over the year. Students gather recyclable paper and cardboard to keep it out of the garbage/landfill. Milk cartons from breakfast, lunch and milk break are all recycled to keep them out of the garbage as well.

**Pillar II: Improved Health & Wellness**

The school has implemented the changes required by the national lunch program, which jump-started efforts to get healthier foods for the hot lunch program. Staff and students made five cold frames that have been used to grow fruits and vegetables. Lettuce, cabbage, and onions is harvested from the school garden and used in the hot lunch program and as a teaching tool for classes. The Staff Wellness Committee produces a monthly newsletter and has many incentives for staying fit and healthy.

**Pillar III: Effective Environmental and Sustainability Education**

The school is also taking steps to include more environmental and sustainability education by expanding the area near the cold frames to make it a handicap accessible outdoor classroom space. This also encourages teachers to find cross curricular areas that are environmental and/or sustainability related and focus on them. A new curriculum series for reading/language arts was selected because of the increase in non-fiction science and social studies related themes.

**Cross-Cutting Questions**

Colby Elementary School is recognized as a "Sugar Maple" School through Green & Healthy Schools Wisconsin and are a nationally certified PLT *GreenSchool!*

Parents helped build and maintain the outdoor classroom and landscaping in the front of the school. The building is open for community members to walk before and after school. Excess produce from the cold frames is shared with the community.

School District + Board of  
Education



Thank you for your sympathy  
at our time of loss. We  
appreciate the plant you  
sent to beautify Tyler's  
service. It is now  
beautifying our home. This  
is a very hard time for

Your kind expression  
of sympathy and friendship  
will always remain  
in our memories.

Thank you

for your thoughtfulness.  
Our family because  
we love + miss Tyler so  
much, but people like you  
are helping us get  
through it. Thank you  
+ family





Colby Show Choir, Show Band and Show Crew by the direction of:

Jackie Lemoi

Tessa Meyer

Mr. Kevin Spindler and Mr. Nathan Larson

Felicia Rogers

Kamr  
Stu

Hailey Gutenberg  
Gizel Kremer

Tiana Kohl  
Wyn Fischer

Want to say THANK YOU FOR EVERYTHING YOU DID TO MAKE THIS

Matt & Manny's

DREAM POSSIBLE. Michael H

Marisa Evert

Andria Carley  
Elmhurst  
Kenna  
Jensen

Tiffany Derrico

Emma D

Felicia Stange

Kaylee Welz

Tavor

ANGIE TAYLOR

Thank you!  
Roguel

Budget

Alyssa Schade

Mony Peterson

LOVELLA DERRICO

ALMANYN

Jasmine Wiese

Dereck Hanson

LOVELLA DERRICO

Morgan

Lucas

Skylar

LOVELLA DERRICO

Sarah W.

Morgan

Tabitha Hanson

Mindy Romer

Justine

Jlink

Aaron

Tripp

TONY ORTEGA

Martsa Schilling

MORROW

Ricky Ortega

To the Colby School Board

Thank you for supporting our group and helping our trip possible

Logan Flink  
Emily Gurrer  
Kenny Kramos  
Megan Valenz

Show Choir Parents Group  
Erica Geck  
Kodi Swartz

Lexi Decker  
Kaye  
Gamer  
Jesse  
Kolby J.

Andria Carley  
Emma D  
Felicia Stange  
Alyssa Schade  
Mony Peterson  
Jasmine Wiese  
Morgan  
Sarah W.

Justine  
Jlink  
Morgan  
MORROW

Kenna  
Jensen  
Stange  
Kaylee Welz  
Tavor  
Dereck Hanson  
Skylar  
Leffel  
andy  
Mindy Romer

Tabitha Hanson  
Aaron  
MORROW

Marisa Evert  
Tiffany Derrico  
ANGIE TAYLOR  
LOVELLA DERRICO  
LOVELLA DERRICO  
Mindy Romer

Tripp  
Underwood  
Ricky Ortega

Thank you!  
Roguel

Tripp  
Underwood  
Ricky Ortega

REGULAR MEETING MINUTES  
 BOARD OF EDUCATION – SCHOOL DISTRICT OF COLBY  
 MONDAY, MARCH 16, 2015  
 COLBY DISTRICT/EDUCATION CENTER

The Regular School Board Meeting on March 16, 2015 was called to order at 7:30 PM at the Colby District Education Center by Board President, William Tesmer. Members present were, William Tesmer, Deb Koncel, Lavinia Bonacker, Eric Elmhorst, Cheryl Ploeckelman, Donna Krueger, Seth Pinter, and student board representative, Kennedy Kramas. Also present were Superintendent Steven Kolden and Kristen Seifert.

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

Jean Rosemeyer, Brenda Medenwaldt and Lynn Spice received a Board Commendation for Colby Elementary recognizing them for their nomination as a Green Ribbon School.

The Board received a thank you from the family of Judy Robida.

Student Board Representative, Kennedy Kramas, reported Student Council Winter Carnival was last week and there was dress up days throughout the week and a penny war; spring sports have started practice; four students from each grade are participating in the Cloverbelt Math League Competition; a large group of high school students have advanced to the state forensics competition.

Mr. Kolden informed the Board that there will most likely be a proposed increase in lunch prices at the February Board meeting. It is proposed that online lunch payments will be accepted for the 2015-16 school year. There will be a transaction fee assessed to families to help offset the processing fee of the online payments.

Mr. Kolden updated the Board on the Strategic Planning Progress for the 2015-16 school year. He reviewed the monitoring cycle and the schedule of committee meetings.

Motion by Mrs. Krueger, seconded by Mr. Elmhorst to approve the Consent Agenda as presented minus 7.01 – Minutes from February 16, 2015 Regular Board Meeting:

4<sup>th</sup> Grade Trip to Minnesota Zoo – June 2-3, 2015

Board member Bill Tesmer and new Board Member(if applicable), attendance and expenses at the WASB New School Board Member Gathering – April 22 in Marathon

Board members Deb Koncel, Lavinia Bonacker and Bill Tesmer, attendance and expenses at the WASB Spring Academy on May 2, 2015 in Appleton

Resignation of Yessica Calzada, Colby High School ELL Aide

Resignation of Tami Seefluth, Colby High School Secretary

Resignation of Paul Knetter, Varsity Boys’ Basketball Coach

Retirement of Sue Gosse, Colby District Office Payroll

Hire of Lourdes Flores, Colby High School ELL Aide

Voice vote – motion carried.

Motion by Mrs. Ploeckelman, seconded by Mrs. Koncel to approve the February 16, 2015 regular board meeting minutes as presented. Roll call vote - Motion carried 6-0-1; Yes – Mrs. Koncel, Mrs. Bonacker, Mr. Tesmer, Mr. Elmhorst, Mrs. Ploeckelman, Mr. Pinter; No- None; Abstain-Mrs. Krueger.

Motion by Mrs. Krueger, seconded by Mr. Pinter to approve the receipts and invoices as presented. Voice vote – motion carried.

**Financial Report**

<b>TOTAL REVENUE – FEBRUARY</b>		\$ 1,428,495.63
<b>NICOLET NATIONAL BANK-BANK WIRES - FEDERAL w/SS</b>	1807-1819	\$ 129,220.47
<b>FORWARD FINANCIAL BANK-MANUAL CHECK</b>	159	\$ 38,234.79
<b>REGULAR CHECKS</b>	30953-30997	\$ 20,668.85
<b>DIRECT DEPOSITS</b>	9057588-9057589	\$ 267,470.08

<b>ADVANTAGE BANK-REGULAR CHECKS</b>	685745-68728	\$ 395,733.51
<b>TOTAL CHECKS TO BE APPROVED</b>		\$ 851,327.70

Mr. Kolden reviewed the 2014-15 budget.

The Board discussed writing a letter to the Abbotsford School District Board of Education inviting them to meet and discuss collaboration ideas. The board members whom sit on the strategic plan collaboration and cooperation committee will draft a letter for the March 31 Board retreat.

Mr. Kolden updated the Board on the high school technology lab remodel project. The lighting portion came in higher than anticipated but there is money in the undesignated construction contingency.

Mr. Kolden asked for direction from the Board regarding a referendum. A referendum impacts the budget planning. The Board requested Mr. Kolden to draft referendum ideas for the April Board meeting.

Motion by Mrs. Koncel, seconded by Mr. Elmhorst to award a print management contract to EO Johnson through June 30, 2020 as specified in EO Johnson's Option B proposal. Roll call – Motion failed 2-5; Yes – Mrs. Koncel, Mr. Elmhorst; No-Mr. Tesmer, Mrs. Ploeckelman, Mr. Pinter; Mrs. Krueger; Mrs. Bonacker; Abstain – None.

Motion by Mr. Pinter, seconded by Mrs. Krueger to award a print management contract to EO Johnson through June 30, 2020 as specified in EO Johnson's Option C proposal with Papercut. Roll call – Motion carried 7-0; Yes – Mr. Elmhorst, Mrs. Krueger, Mrs. Ploeckelman, Mrs. Koncel, Mr. Tesmer, Mrs. Bonacker, Mr. Pinter; No-None; Abstain-None.

Motion by Mr. Elmhorst, seconded by Mrs. Krueger, to approve with gratitude the donation from Forward Financial to purchase additional Chromebooks. Voice vote – motion carried.

Motion by Mrs. Krueger, seconded by Mr. Elmhorst, to approve with gratitude the donation from Shopko of \$500.00. Voice vote – motion carried.

Motion by Mrs. Krueger, seconded by Mrs. Ploeckelman to approve the 66:0301 agreement for shared LMC services with the Spencer School District. Voice vote – motion carried.

Motion by Mrs. Krueger, seconded by Mrs. Bonacker to approve the 66:0301 agreement for Falcon Alternative School with Abbotsford and Spencer. Voice vote – motion carried.

Motion by Mrs. Krueger, seconded by Mr. Elmhorst to approve the resolution opposing the expansion of private and charter school vouchers in Wisconsin. Voice vote – motion carried.

Motion by Mrs. Krueger, seconded by Mrs. Bonacker to approve the resolution on public school financing with corrections. Voice vote – motion carried.

Motion by Mr. Pinter, seconded by Mr. Elmhorst to move item 10.07 – Sale of Neillsville Property to closed session. Voice vote – motion carried.

Motion by Mrs. Bonacker, seconded by Mr. Elmhorst to discontinue bonding outside of our current coverage with EMC Insurance. Voice vote – motion carried.

Motion by Mr. Pinter, seconded by Mr. Elmhorst to approve the first reading of Policy #164 – Board Compensation. Voice vote – motion carried.

Motion by Mrs. Bonacker, seconded by Mrs. Koncel to approve the first reading of Policy #881 – Relations with Family and Community Organizations (Sunday Activities). Voice vote – motion carried.

Motion by Mrs. Ploeckelman, seconded by Mrs. Koncel, to convene in closed session per Wisconsin Statutes 19.85 c) Considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility. e) deliberating or negotiating the

purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session.

11.01 Agenda Items Moved From Consent Agenda

11.02 Agenda Items Moved from Action Information

11.02-1 Sale of Neillsville Property

11.03 Personnel Transfers/Reassignments

Roll call vote – Motion carried 7-0; Yes – Mrs. Koncel, Mrs. Bonacker, Mr. Tesmer, Mr. Elmhorst, Mrs. Ploeckelman, Mr. Pinter, Mrs. Krueger; No- None; Abstain-None. 8:50 PM

Motion by Mrs. Krueger, seconded by Mrs. Ploeckelman, to move from closed session and to reconvene in open session as previously announced. Voice vote - motion carried. 9:54 PM

Scheduled Board of Education Meetings:

Medford Legislative Meeting – March 30, 2015 @ 5:00 PM

Board of Education/Administration Retreat – March 31, 2015 @ 6 PM

Financial Affairs Committee Meeting – April 27, 2015 @ 6:30 PM

Special Board of Education Meeting (Reorganization) – April 27, 2015 @ 7 PM

Regular Board of Education Meeting – April 27, 2015 @ 7:30 PM

Facilities and Transportation Committee Meeting – April 13, 2015 @ 6 PM

Motion by Mrs. Krueger, seconded by Mr. Elmhorst, to adjourn the meeting. Voice vote - motion carried. Meeting adjourned at 10:00 PM.

Respectfully Submitted:

Eric Elmhorst, Clerk

Kristen Seifert, Reporting Secretary

SPECIAL MEETING MINUTES  
BOARD OF EDUCATION – SCHOOL DISTRICT OF COLBY  
TUESDAY, MARCH 31, 2015  
COLBY DISTRICT/EDUCATION CENTER

The Special School Board Meeting on March 31, 2015, was called to order at 6:09 PM at the Curtiss Truck Stop Board Room by Board President William Tesmer. Members present were Donna Krueger, William Tesmer, Cheryl Ploeckelman, Eric Elmhorst, Seth Pinter, and Deb Koncel. Board member Lavinia Bonacker was absent. Also present were Superintendent Steven Kolden, Kristen Seifert, Marcia Diedrich, Jim Hagen, Brenda Medenwaldt, and Samantha Penry.

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

Mrs. Bonacker arrived at 6:18 PM.

Mr. Kolden reviewed the letter the Strategic Planning Collaboration Committee drafted to the Abbotsford School District inviting them to meet to discuss collaboration between the two districts.

A common calendar between districts would seem to help with the collaboration efforts. The Board will individually sign the letter and Mr. Kolden will send to the Abbotsford Superintendent and all board members.

Mr. Kolden reviewed the District Organizational Chart and sample governing policies for the superintendent and administration. The Board discussed processes for operational expectations of the superintendent and administration. Mr. Kolden will prepare a 360 evaluation process and goals to present to the Board. Steve will gather information on cost and time involved in the CESA #6 evaluation model and share the standards used.

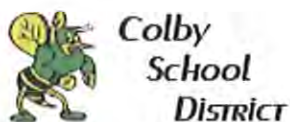
The board would like to start working with the administration on referendum strategies.

Motion by Mr. Elmhorst, seconded by Mrs. Ploeckelman, to adjourn the meeting. Voice vote - Motion carried. Meeting adjourned at 8:13 PM.

Respectfully Submitted:

Eric Elmhorst, Clerk

Kristen Seifert, Reporting Secretary



Kolden, Steven &lt;skolden@colby.k12.wi.us&gt;

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**agenda**

3 messages

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**Lau, Cathy** <clau@colby.k12.wi.us> Fri, Mar 20, 2015 at 8:45 AM  
 To: Steven Kolden <skolden@colby.k12.wi.us>, Kristen Seifert <kseifert@colby.k12.wi.us>

Good morning,

I'd like to have the following item added to the April School Board agenda please:

Spanish Club members from High School - trip to Festival of Nations on Friday, May 1. Club members are paying all trip expenses.

If you need more details, just let me know.

Thank you!

Cathy Lau

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**Seifert, Kristen** <kseifert@colby.k12.wi.us> Fri, Mar 20, 2015 at 8:50 AM  
 To: Steven Kolden <skolden@colby.k12.wi.us>

I will let you reply to Cathy with what you need/want for the meeting. Thanks.

[Quoted text hidden]

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Have a great day!

**Kristen Seifert****Administrative Assistant/Community Education Coordinator****Colby School District****PO Box 139****Colby, WI 54421****715.223.2301, ext. 2**


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**Kolden, Steven** <skolden@colby.k12.wi.us> Fri, Mar 20, 2015 at 8:51 AM  
 To: "Lau, Cathy" <clau@colby.k12.wi.us>  
 Cc: Kristen Seifert <kseifert@colby.k12.wi.us>

Got it..

Usually we include an itinerary of the trip with the request, do you have that? Can you send it when it's done?

We'll need this by April 23rd

"Folks are usually about as happy as they make their minds up to be" — *Abraham Lincoln**Dr. Steven E. Kolden**Superintendent, Colby School District**PO Box 139, 505 West Spence Street**Colby, WI 54421**715-223-2301 office**715-223-4539 fax*

March 16, 2015

Dear Mr. Kolden, Mr. Hagen, and School Board Members:

We are writing on behalf of the Colby Middle School Student Council and National Junior Honor Society. We are planning our end of the year trip to the Mall of America in Minnesota. We are writing for your permission to take this trip. The two clubs take this trip together at the end of the year, as a celebration of the work they have accomplished throughout the year.

The date of the trip is Wednesday, May 27, 2015. There will be approximately 50 students and 3 advisors going. The advisors are Craig Cahoon, Chris Olson, and Tamara McClellan. We will be leaving at 7:00 am and returning around 8:00 pm.

Student Council and National Junior Honor Society will be covering all costs.

Sincerely,

A handwritten signature in cursive script that reads "Tamara McClellan". The signature is written in black ink and is positioned below the word "Sincerely,".



## **SAVE THE DATE**

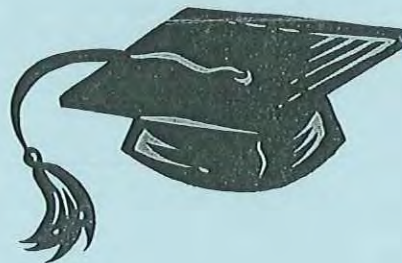
**Celebration of Achievement  
for completion of high school  
requirements to honor**

*FEATHS GRADUATING SENIORS*

**Thursday May 14, 2015**

**5:00 to 6:00 pm**

**Falcon Enterprises Alternative High School**



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**Please return this portion as RSVP indicating how many guests will be**

**celebrating with \_\_\_\_\_.**

**# \_\_\_\_\_ will attend**



You are invited  
to the Colby  
High School

**School-to-Career**

Employer  
Appreciation  
Luncheon

Friday, May  
15th, 2015  
11:30-1:00  
Colby Lions  
Shelter

*Special Guest  
Speaker  
Paul Erikson*



Name of Business: \_\_\_\_\_

The School-to-Work Luncheon is Friday May 15th at the  
Colby Lions Shelter at 11:30 a.m.

- Yes, I will attend  
 No, I will not be able to attend

Names of people attending from our business:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Please Reply by April 24, 2015



# COLBY SCHOOL DISTRICT

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To whom it may concern:

March 17, 2015

This letter is to inform you that I will be resigning from my position with the Colby School District as Food Service Secretary/Computer Operator. My last day will be April 10, 2015.

I am pursuing a new adventure in my life and look forward to my new career movement.

I would like to thank you for the wonderful years I have had working at the Colby School District and I will miss all of the great colleagues and friends I have made in these past few years.

Sincerely,

Tiffany Bruesewitz



# COLBY SCHOOL DISTRICT

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To whom it may concern:

March 20, 2015

This letter is to inform you that I will be resigning from my position with the Colby School District as Assistant Varsity Softball Coach. I will stay on as coach for half the season so my last day will be April 14, 2015. My decision is due to a new career path that at this time will be taking up a lot of my time.

I would like to thank you for the opportunity to coach these girls and have enjoyed every minute of it.

Sincerely,

Tiffany Bruesewitz

3/17/2015

Steven Kolden, Marcia Diedrich and the Colby School Board

I am writing to inform you that I will be resigning my position as a social studies teacher for the 2015-2016 school year. My husband accepted a job in Madison and we are moving out of the area. I will not be available for summer school so I wanted to inform you with plenty of time to find a replacement.

The other positions that I hold are Student Council advisor and Forensics co-advisor.

Thank you for the opportunities and the experience. I will miss Colby High School and will treasure my time here.

Best Wishes,

Anastasia Henaman

Date:03/20/2015

To Whom it May Concern,

I, Lourdes Flores desire to resign from the High School ELL Aide position effective immediately. I am no longer able to perform my duties due to a family emergency. Thank you for the opportunity and I wish your district the best.

Lourdes Flores

304 W Kennedy Ave.  
Dorchester, WI 54425  
April 20<sup>th</sup>, 2015

Colby School District  
Attn: Colby School Board  
505 W. Spence St.  
PO Box 139  
Colby WI, 54421

Dear Colby School District Administration and School Board:

I regret to inform you that I would like to tender my resignation for the Colby High School Yearbook Adviser. I am resigning from this position starting with the 2015-2016 school year. I will complete the 2014-2015 yearbook through the summer of 2015.

I made this decision because I will be unable to put in the time and effort outside of school that is needed to create a quality yearbook. If there is anything I can do to aid in the transition of responsibilities, please let me know. Thank you!

Sincerely,

A handwritten signature in black ink that reads "Traci Grinker". The signature is written in a cursive, flowing style.

Traci Grinker

Melissa Wavrunek  
512 N. 6<sup>th</sup> St  
Colby, WI 54421  
March 23, 2015

Dr. Kolden  
Superintendent  
Colby School District  
505 W Spence St  
Colby, WI 54421

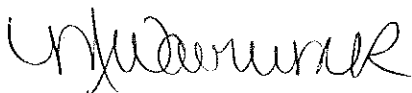
Dear Dr. Kolden:

I am writing this letter to request a leave of absence from my position as the Colby Middle School Counselor. My leave of absence would be in effect from September 1, 2015 until January, 2016.

Although I will be absent from my role as School Counselor, I do wish to remain in the district as a student teacher during this time. I have been pursuing my degree in Elementary Regular and Special Education since 2011. Currently, student teaching is the only requirement left for me to obtain my licensure.

I appreciate your consideration in this matter. I understand this may be an inconvenience however, I truly believe allowing me to do this will make me even more of a valuable asset to this district.

Sincerely,

A handwritten signature in black ink, appearing to read 'Melissa Wavrunek', written in a cursive style.

Melissa Wavrunek  
Colby Middle School Counselor

# SCHOOL DISTRICT OF COLBY EDUCATION CENTER

Dr. Steven Kolden, Superintendent

**Request To:**  Hire       Transfer       Expand Employment  
(Please check appropriate assignment)

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

Golz, Rick      Asst. Softball Coach  
Employee's Name: Last, First      Position and Building Location

FTE: \_\_\_\_\_ Continuing Position?  Yes  No

(IF no, Start and End Dates) \_\_\_\_\_ through \_\_\_\_\_

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

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

Desired start date: April 15, 2015 Is this a support staff position?  Yes  No If yes, please attach work calendar.

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

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

Hire Requested by: [Signature]      4-9-15  
Immediate or Program Supervisor's Signature      Date  
[Signature]      4-13-2015  
Superintendent's Signature      Date

**Reason for position vacancy:** Resignation  
**Date position was vacated:** April 14, 2015  
**Number of candidate files:** 1  
**Number of candidates after screening:** 1  
**Number of candidates interviewed:** 1

Tiffany worked half the season and Rick will work half the remaining season. Asst. softball coach salary is \$1938. Tiffany will make \$969 Rick will make \$969  
[Signature]

**Person vacating position:** Tiffany Boveswitt  
**Recruitment area:** Internal, Local paper  
**Person(s) doing screening:** Jim Hagen  
**Person(s) doing interviewing:** Al Zetter, Jim Hagen

**Candidate Biography / Resume & Application Attached**

**Employee needs the following:**

Web Page Access       Email       Phone Extension  
 Student Information System       Lunch Account       FOB/Key

**OFFICE USE ONLY**

SALARY: \_\_\_\_\_

CODE: \_\_\_\_\_

PAYROLL  
 BOOKKEEPER  
 ACCT. PAYABLE



# SCHOOL DISTRICT OF COLBY EDUCATION CENTER

Dr. Steven Kolden, Superintendent

Request To:  Hire  Transfer  Expand Employment  
(Please check appropriate assignment)

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

Employee's Name: Last, First Ranum, Kyle Position and Building Location Middle School Asst. Football Coach

FTE: 1.0 Continuing Position?  Yes  No

(If no, Start and End Dates) \_\_\_\_\_ through \_\_\_\_\_

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

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

Desired start date: \_\_\_\_\_ Is this a support staff position?  Yes  No If yes, please attach work calendar.

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

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

Hire Requested by: [Signature] 4-21-15  
Immediate or Program Supervisor's Signature Date  
[Signature] 4-22-15  
Superintendent's Signature Date

**Reason for position vacancy:**  
Resignation  
**Date position was vacated:**  
Fall 2015  
**Number of candidate files:**  
1  
**Number of candidates after screening:**  
1  
**Number of candidates interviewed:**  
1

**Person vacating position:**  
Craig Cahoon  
**Recruitment area:**  
Internal  
**Person(s) doing screening:**  
Jim Hage  
**Person(s) doing interviewing:**  
Jim Hage

Candidate Biography / Resume & Application Attached

**Employee needs the following:**

Web Page Access  Email  Phone Extension  
 Student Information System  Lunch Account  FOB/Key

**OFFICE USE ONLY**  
SALARY: \_\_\_\_\_  
CODE: \_\_\_\_\_  
 PAYROLL  
 BOOKKEEPER  
 ACCT. PAYABLE

**FINANCIAL REPORT  
 BOARD OF EDUCATION MEETING  
 APRIL 27, 2015**

**TOTAL REVENUE -**  
 MARCH \$ 2,004,550.19

**NICOLET NATIONAL BANK -**  
 BANK WIRES - FEDERAL w/SS 1820-1932 \$ 137,693.80

**FORWARD FINANCIAL**  
 MANUAL CHECK 160 \$ 38,302.59  
 REGULAR CHECKS 30981-31030 \$ 22,698.99  
 DIRECT DEPOSITS 9057590-9057755 \$ 129,314.62  
 9057756-9057935 \$ 133,283.00

**NICOLET NATIONAL BANK**  
 SCHOLARSHIP CHECKS 1023 \$ 2,500.00

**ADVANTAGE BANK-**  
 REGULAR CHECKS 68729-68752 \$ 11,838.89  
 68753-68789 \$ 39,327.54  
 68790-68794 \$ 10,133.72  
 68795-68811 \$ 27,882.36  
 68812-68841 \$ 13,716.92  
 68842-68986 \$ 305,556.50

**TOTAL CHECKS TO BE APPROVED \$ 872,248.93**

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
CASH	CASH REPORT FOR MARCH 2015	2014-2015	03/31/2015	Batch Entry	Batch

BANK	LINE	NAME/PROJ	DESCRIPTION/REFERENCE	ADD'T'L DESCRIPTION	ACCOUNT	RECEIPT#	ENTRY DT	DEBIT AMOUNT	CREDIT AMOUNT
BNK2	1		INDIANHEAD COMMUNITY ACTION AGENCY	REIMBURSEMENT FOR SU	10 R 800 242 500000 000	809221	03/02/15	0.00	775.12
BNK2	2		CLARK CO	RENT - NEILLSVILLE	10 R 900 293 500000 000	809222	03/03/15	0.00	1,050.00
BNK2	3		NCS PEARSON	REIMBURSEMENT FOR S	27 E 800 411 215000 341	809223	03/03/15	0.00	1,085.00
BNK2	4		WI DPI	STATE LUNCH AID	50 R 800 617 257220 000	809224	03/09/15	0.00	6,031.14
BNK2	5		WI DPI	STATE SCHOOL BREAKF	50 R 800 617 257225 000	809225	03/09/15	0.00	3,457.98
BNK2	6		WI DPI	TITLE 1 CLAIM - QUA	10 R 800 751 500000 141	809226	03/09/15	0.00	89,403.67
BNK2	7		K. PETERSON	INSURANCE/ APRIL HE	10 E 800 241 291000 000	809227	03/05/15	0.00	44.44
BNK2	8		M. KUTZKE	HEALTH INS./APRIL	10 E 800 241 291000 000	809228	03/05/15	0.00	276.15
BNK2	9		COMMUNITY MEMBER	COMMUNITY ED	80 R 800 271 232200 000	809229	03/06/15	0.00	16.00
BNK2	10		CITY OF COLBY	MOBILE HOME TAXES	10 R 800 213 500000 000	809231	03/06/15	0.00	225.45
BNK5	11		STUDENTS	YEARBOOK SALES	10 R 800 279 161000 000	809230	03/02/15	0.00	90.00
BNK2	12		K. BEDROSKE	COBRA HEALTH INSURA	10 L 000 000 811631 000	809232	03/06/15	0.00	1,909.20
BNK2	13		K. BEDROSKE	COBRA DENTAL INSURA	10 L 000 000 811632 000	809232	03/06/15	0.00	79.38
BNK2	14		C. HUEBNER	APRIL HEALTH INS.	10 E 800 241 291000 000	809233	03/06/15	0.00	94.68
BNK2	15		A. KOBS	DISTANCE LEARNING C	10 R 800 292 500000 000	809234	03/13/15	0.00	593.79
BNK2	16		C. PLOECKELMAN	HOTEL REIMBURSEMENT	10 E 800 310 231100 000	809235	03/13/15	0.00	465.00
BNK2	17		SHOWCASE PLAYERS	FACILITY FEE	10 R 800 293 500000 000	809236	03/13/15	0.00	162.50
BNK2	18		WI WPI	LUNCH CLAIM	50 R 800 717 257220 000	809237	03/16/15	0.00	23,590.70
BNK2	19		WI DPI	COMMODITY CHARGE	50 E 800 387 257220 000	809237	03/16/15	1,145.74	0.00
BNK2	20		WI DPI	EQUALIZED AID PAYME	10 R 800 621 500000 000	809238	03/23/15	0.00	1,619,048.00
BNK2	21		WI DPI	PER PUPIL AID	10 R 800 619 500000 000	809239	03/23/15	0.00	144,600.00
BNK2	22		WI DPI	SPECIAL EDUCATION A	27 R 800 611 150000 000	809240	03/16/15	0.00	49,361.00
BNK2	23		COLBY FFA ALUMNI	DONKEY BB GYM RENTA	10 R 800 293 500000 000	809241	03/16/15	0.00	62.50
BNK2	24		GERALD FULTS	APRIL HEALTH INSURA	10 E 800 241 291000 000	809242	03/18/15	0.00	825.54
BNK5	25		STUDENTS	CERAMICS CLASS	10 R 800 292 121000 000	809243	03/16/15	0.00	60.00
BNK5	26		STUDENTS	ATHLETIC FEES	10 R 800 292 162000 000	809244	03/16/15	0.00	750.00
BNK5	27		STUDENTS	LIFETIME SPORTS	10 R 800 292 143000 000	809245	03/17/15	0.00	30.00
BNK2	28		HARMONY	PATRONAGE CK	10 R 800 971 500000 000	809246	03/20/15	0.00	255.87
BNK2	29		THORP MENNONITE CHURCH	DOWN PAYMENT FOR FA	10 R 800 293 500000 000	809247	03/23/15	0.00	1,161.00
BNK2	30		WESTERN WI CARES	RENT	10 R 900 293 500000 000	809248	03/23/15	0.00	3,691.16
BNK2	31		CESA 10	TITLE IIA CLAIM 1ST	10 R 800 517 500000 365	809249	03/24/15	0.00	23,662.63
BNK2	32		WISCONSIN STATE GOLF ASSN FOUNDATION	GRANT FOR GOLF	10 R 800 291 162000 000	809250	03/24/15	0.00	900.00
BNK2	33		CLARK CO	RENT	10 R 900 293 500000 000	809251	03/25/15	0.00	1,050.00
BNK2	34		DEB ROTH	PURCHASE FROM FOOD	50 R 800 259 257220 000	809252	03/25/15	0.00	30.50

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
CASH	CASH REPORT FOR MARCH 2015	2014-2015	03/31/2015	Batch Entry	Batch

BANK	LINE	NAME/PROJ	DESCRIPTION/REFERENCE	ADDT'L DESCRIPTION	ACCOUNT	RECEIPT#	ENTRY DT	DEBIT AMOUNT	CREDIT AMOUNT	
. . . CONTINUED										
BNK2	35		JUDITH DEMUTH	IN MEMORY OF JUDY	R 10 R 800 291 500000 000	809253	03/25/15	0.00	50.00	
BNK2	36		LAUREL JOHNSON	IN MEMORY OF JUDY	R 10 R 800 291 500000 000	809253	03/25/15	0.00	25.00	
BNK2	37		MICHAEL AND HEALTH POPELKA	IN MEMORY OF JUDY	R 10 R 800 291 500000 000	809253	03/25/15	0.00	25.00	
BNK2	38		INDIANHEAD	BREAKFAST MEALS	50 R 800 259 257225 000	809254	03/25/15	0.00	427.25	
BNK2	39		INDIANHEAD	MEALS	50 R 800 259 257220 000	809254	03/27/15	0.00	1,394.10	
BNK2	40		CENTRAL WI CHILDREN'S THEATRE	FACILITY FEE	10 R 800 293 500000 000	809255	03/27/15	0.00	87.50	
BNK5	41		STUDENTS	ATHLETIC FEES	10 R 800 292 162000 000	809256	03/26/15	0.00	650.00	
BNK5	42		STUDENTS	LIFETIME SPORTS	10 R 800 292 143000 000	809257	03/26/15	0.00	30.00	
BNK5	43		STUDENTS	CERAMICS	10 R 800 292 121000 000	809257	03/26/15	0.00	20.00	
BNK5	44		STUDENTS	METALS	10 R 800 292 136000 000	809257	03/26/15	0.00	20.00	
BNK5	45		STUENTS	MILK MONEY	50 R 800 251 257250 000	809258	03/31/15	0.00	480.75	
BNK5	46		STUDENTS	LUNCH MONEY	50 R 800 251 257220 000	809259	03/31/15	0.00	18,819.45	
BNK5	47		STUDENTS	ATHLETIC FEES	10 R 800 292 162000 000	809260	03/30/15	0.00	520.00	
BNK5	48		STUDENTS	CERAMICS	10 R 800 292 121000 000	809261	03/30/15	0.00	20.00	
BNK5	49		STUDENT	METALS	10 R 800 292 136000 000	809261	03/30/15	0.00	10.00	
BNK5	50		STUDENTS	LUNCH MONEY	50 R 800 251 257220 000	809262	03/30/15	0.00	1,427.00	
BNK0	51	ADVANTAGE COMMUNITY BANK	INTEREST		10 R 800 280 500000 000	809263	03/31/15	0.00	13.33	
BN72	52	NICOLET NATIONAL BANK	INTEREST		72 R 800 280 420000 000	809264	03/31/15	0.00	6.61	
BNK2	53	NICOLET NATIONAL BANK	INTEREST		10 R 800 280 500000 000	809265	03/31/15	0.00	218.37	
BNK5	54	NICOLET NATIONAL BANK	INTEREST		10 R 800 280 500000 000	809266	03/31/15	0.00	3.83	
BNK3	55	NICOLET NATIONAL BANK	INTEREST		39 R 800 280 281000 000	809267	03/31/15	0.00	10.38	
BNK2	56	GEMINI CARES	RENT		10 R 900 293 500000 000	809268	03/02/15	0.00	350.00	
BNK2	57	WI DPI	BREAKFAST CLAIMS		50 R 800 717 257225 000	809269	03/23/15	0.00	5,103.22	
57 LINE ENTRIES FOR BATCH NUMBER CASH								TOTALS FOR BATCH	1,145.74	2,004,550.19
								BATCH TOTAL DIFFERENCE	0.00	-2,003,404.45
57 LINE ENTRIES FOR 1 BATCH								GRAND TOTALS	1,145.74	2,004,550.19
								GRAND TOTAL DIFFERENCE	0.00	-2,003,404.45

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

CHECKS PROCESSED - NICOLET NATIONAL BANK / FORWARD FINANCIAL BANK

1820	Employee Benefits Corp - Flex	1,676.50	03/06/15 Payroll
1821	Nicolet National Bank (FED/FICA Withheld)	46,042.19	03/06/15 Payroll
1822	WEA Trust Advantage	1,748.47	03/06/15 Payroll
1823	WI Dept. of Revenue (State Tax Withheld)	7,682.57	03/06/15 Payroll
1824	Employee Benefits Corp - Flex	1,676.50	03/20/15 Payroll
1825	Nicolet National Bank (FED/FICA Withheld)	46,789.41	03/20/15 Payroll
1826	WEA Trust Advantage	1,711.57	03/20/15 Payroll
1827	WI Dept. of Revenue (State Tax Withheld)	7,588.26	03/20/15 Payroll
1828-1831	Employee Benefits Corp - HRA	22,257.08	HRA Deductibles
1832	Employee Benefits Corp - FLEX & HRA	521.25	Admin. Fees
160	Wisconsin Retirement System	38,302.59	Feb Contributions
30981-30991	PAYROLL REGULAR CHECKS	1,945.44	03/06/15 Payroll
30992-30993	VOID	-	
30994-30997	On February Report		
30998	Great West	3,157.84	Mar Contributions
30999	Ameriprise Financial Services	1,100.00	Feb Contributions
31000	American Funds Service Company	2,600.00	Feb Contributions
31001	AXA Equitable	800.00	Feb Contributions
31002	Thrivent Financial Trust Company	35.00	Feb Contributions
31003	Verisight Trust Company	1,963.94	Feb Contributions
31004	Ameriprise Financial Services	400.00	Dec & Jan Contributions
31005-31016	PAYROLL REGULAR CHECKS	3,169.07	03/20/15 Payroll
31017-31026	04/03/15 Payroll		
31027	AFLAC	626.76	Apr Premiums
31028	Colby Public School Pension Plan	3,641.14	Mar Contributions
31029	Great West	3,195.80	Mar Contributions
31030	IDEA Foundation of Colby, Inc.	64.00	Mar Contributions
9057590-9057755	PAYROLL DIRECT DEPOSIT	129,314.62	03/06/15 Payroll
9057756-9057935	PAYROLL DIRECT DEPOSIT	133,283.00	03/20/15 Payroll
	Total	461,293.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
1023	UW WINONA & JENNA GOODWIN	03/20/2015	SCHOLARSHIP	PEARL VORLAND MEMORIAL SCHOLARSHIP	0	2,500.00	2,500.00
72 E 800 991 420000 000			SCHOLARSHIPS/PAYMENT - NON-GOVERNMENT UNITS/SCHOLARSHIP			2,500.00	
			1	Computer	Check(s) For a Total of		2,500.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
68729	A TO Z TOWN AND COUNTRY LLC	03/16/2015	FEB 2015	UPS & SUPPLIES	0	51.06	51.06
10 E 800 353 263300 000				GENERAL FUND/PUBLIC INFORMATION/POSTAGE		9.71	
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		9.90	
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		31.45	
68730	AMERICAN WELDING & GAS INC	03/16/2015	03136683	POOL: CYLINDER RENTAL	0	31.18	31.18
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		31.18	
68731	BILL'S TIRE & SERVICE, INC.	03/16/2015	43386	TUBE PATCH	0	28.64	28.64
10 E 800 411 254500 000				GENERAL FUND/MAINTENANCE-VEHICLES/GENERAL SUPPLIES		28.64	
68732	BOWL WINKLES	03/16/2015	BOWLING	1ST & 2ND SEMESTERS	0	3,240.00	3,240.00
10 E 400 940 143000 000				GENERAL FUND/PHYSICAL EDUCATION/DUES & FEES		3,240.00	
68733	Vendor Continued Void	03/16/2015					0.00
68734	BURNETT TRANSIT, INC.	03/16/2015	155 ST - 48.2 MI	KDGN & GR 1 TO SPENCER (2 BUSES)	0	168.61	4,245.90
10 E 800 341 256770 000				GENERAL FUND/FIELD TRIP TRANSPORTATION/PUPIL TRAVEL		168.61	
			16 ST - 168.2 MI	SPECIAL ED TO LADYSMITH	0	400.97	
27 E 800 341 256770 341				SPECIAL EDUC./FIELD TRIP TRANSPORTATION/PUPIL TRAVEL		400.97	
			20 ST - 117 MI	FCCLA TO MOSINEE (SHARED W/ABBY)	0	339.43	
10 E 800 341 256742 000				GENERAL FUND/CO-CURRICULAR PUPIL TRANSPORTA/PUPIL TRAVE		339.43	
			20 ST - 43.7 MI	GBB TO ATHENS	0	146.35	
10 E 800 341 256743 000				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		146.35	
			30 ST - 25.1 MI	GBB TO SPENCER	0	103.19	
10 E 800 341 256743 000				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		103.19	
			30 ST - 48.2 MI	GBB TO OWEN WITHEE	0	161.07	
10 E 800 341 256743 000				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		161.07	
			30 ST - 67 MI	GBB TO MARSHFIELD	0	221.32	
10 E 800 341 256743 000				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		221.32	
			30 ST - 85.2 MI	GBB TO NEILLSVILLE	0	240.06	
10 E 800 341 256743 000				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		240.06	
			30 ST - 94.1 MI	BBB TO CADOTT	0	260.96	
10 E 800 341 256743 000				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		260.96	
			33 ST - 146.2 MI	MS STEM GIRLS TO	0	402.21	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				STEVENS POINT			
10 E 800 341 256770 000				GENERAL FUND/FIELD TRIP TRANSPORTATION/PUPIL TRAVEL		402.21	
				40 ST - 15.1 MI FORENSCIS TO ABBY	0	122.28	
10 E 800 341 256742 000				GENERAL FUND/CO-CURRICULAR PUPIL TRANSPORTA/PUPIL TRAVE		122.28	
				40 ST - 43.6 MI BBB TO LOYAL	0	160.14	
10 E 800 341 256743 000				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		160.14	
				40 ST - 84.8 MI BBB TO NEILLSVILLE	0	246.36	
10 E 800 341 256743 000				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		246.36	
				70 ST - 43.3 MI GR 3 TO SPENCER	0	112.16	
10 E 800 341 256770 000				GENERAL FUND/FIELD TRIP TRANSPORTATION/PUPIL TRAVEL		112.16	
				80 ST - 55.5 MI CHOIR & BAND TO THORP (2 BUSES)	0	563.88	
10 E 800 341 256742 000				GENERAL FUND/CO-CURRICULAR PUPIL TRANSPORTA/PUPIL TRAVE		563.88	
				FEB 2015 GYM CLASS TO BOWL WINKLES (24 TRIPS)	0	596.91	
10 E 800 341 256720 000				GENERAL FUND/SHUTTLE SERV. TRANSPORTATION/PUPIL TRAVEL		596.91	
68735 CHARTER COMMUNICATIONS		03/16/2015	3/15/15-4/14/15	ACCOUNT #8245 11 261 0013311	0	36.74	36.74
10 E 800 358 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/ON-LINE COMMUNIC		36.74	
68736 COMFORT SUITES MADISON		03/16/2015	CONF #82723044	WI FOOTBALL COACHES ASSOC. CLINIC room for 1 night, March 27, 2015	0	139.95	139.95
10 E 800 342 221300 916				GENERAL FUND/INST. STAFF SERV. - TRAINING/EMPLOYEE TRAV		139.95	
68737 DECKER AUTOMOTIVE LLC		03/16/2015	21629	DODGE VAN OIL CHANGE	0	61.23	61.23
10 E 800 320 254500 000				GENERAL FUND/MAINTENANCE-VEHICLES/PROPERTY SERVICE		61.23	
68738 FRANE BODY SHOP, INC.		03/16/2015	620-3902	ALIGN DRIVERS DOOR FENDER FORD ECONOLINE	0	50.00	50.00
10 E 800 320 254500 000				GENERAL FUND/MAINTENANCE-VEHICLES/PROPERTY SERVICE		50.00	
68739 HARMONY COUNTRY CO-OP		03/16/2015	FEB2015	GAS CHARGES FOR FEBRUARY 2015	0	514.51	514.51
10 E 800 348 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/VEHICLE FUEL		98.81	
10 E 800 348 161333 000				GENERAL FUND/VOC. INDUSTRIAL CLUBS OF AM./VEHICLE FUEL		20.56	
10 E 800 348 221300 916				GENERAL FUND/INST. STAFF SERV. - TRAINING/VEHICLE FUEL		26.70	



Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 800 348 161311 000				GENERAL FUND/FUTURE FARMERS OF AMERICA/VEHICLE FUEL		54.15	
27 E 800 348 138200 341				SPECIAL EDUC./VOC ED EEN/VEHICLE FUEL		104.72	
10 E 400 348 213000 000				GENERAL FUND/PUPIL SERVICES - GUIDANCE/VEHICLE FUEL		36.36	
10 E 400 348 162105 000				GENERAL FUND/GIRLS BASKETBALL/VEHICLE FUEL		25.40	
10 E 400 348 162210 000				GENERAL FUND/FOOTBALL/VEHICLE FUEL		34.43	
10 E 400 348 162319 000				GENERAL FUND/TRACK-BOYS/GIRLS/VEHICLE FUEL		69.00	
10 E 200 348 213000 000				GENERAL FUND/PUPIL SERVICES - GUIDANCE/VEHICLE FUEL		15.08	
10 E 400 348 162205 000				GENERAL FUND/BOYS BASKETBALL/VEHICLE FUEL		29.30	
68740	REECE KELLNHOFER	03/16/2015	10 GAMES	MS BOYS BASKETBALL	0	100.00	100.00
10 E 200 310 162205 000				GENERAL FUND/BOYS BASKETBALL/PERSONAL SERVICES		100.00	
68741	MISSISSIPPI WELDERS SUPPLY CO	03/16/2015	1937473	FIX PLASMA TORCH	0	573.92	573.92
10 E 800 320 254410 000				GENERAL FUND/REPAIR INSTRUCT EQUIP/PROPERTY SERVICE		573.92	
68742	NASSCO INC	03/16/2015	S1873662.001	FLOOR CLEANER	0	89.04	268.14
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		89.04	
				S1879185.002	0	179.10	
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		179.10	
68743	PER MAR SECURITY SERVICES CORP	03/16/2015	1313777	4/1/15-4/30/15 NEILLSVILLE	0	55.07	55.07
10 E 900 320 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/PROPERTY SERVICE		55.07	
68744	PRO-ED	03/16/2015	2281499	MANUALS	3001415032	80.30	80.30
10 E 100 439 122000 141				GENERAL FUND/ENGLISH/OTHER MEDIA		80.30	
68745	RAU, RANDALL J	03/16/2015	REIMBURSEMENT	WIAA STATE GIRLS BASKETBALL TICKETS	0	171.25	221.25
10 E 800 940 221300 916				GENERAL FUND/INST. STAFF SERV. - TRAINING/DUES & FEES		171.25	
				REIMBURSEMENT.	0	50.00	
				WI BASKETBALL COACHES ASSOCIATION MEMBERSHIP FEE			
10 E 800 940 221300 916				GENERAL FUND/INST. STAFF SERV. - TRAINING/DUES & FEES		50.00	
68746	JEFF ROSEMEYER	03/16/2015	REIMBURSEMENT	WI FOOTBALL COACHES ASSOC CLINIC REGISTRATIONS	0	330.00	330.00
10 E 800 310 221300 916				GENERAL FUND/INST. STAFF SERV. - TRAINING/PERSONAL SERV		330.00	
68747	SCHOLASTIC INC	03/16/2015	1521427250	BOOKS	0	150.00	150.00
10 E 200 470 122000 000				GENERAL FUND/ENGLISH/TEXTBKS/WORKBKS		150.00	
68748	SJS	03/16/2015	1434	FEB 2015 SNOW	0	1,021.00	1,021.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 800 320 253200 000				PLOWING GENERAL FUND/OPERATION-SITES/PROPERTY SERVICE		1,021.00	
68749	SAWYER STUTTGEN	03/16/2015	10 GAMES	MIDDLE SCHOOL BOYS BASKETBALL (BOOK)	0	100.00	100.00
10 E 200 310 162205 000				GENERAL FUND/BOYS BASKETBALL/PERSONAL SERVICES		100.00	
68750	DENNIS WENZEL	03/16/2015	REIMBURSEMENT	WORK SHOES	0	100.00	100.00
10 E 800 420 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/APPAREL		100.00	
68751	WISCONSIN FCCLA	03/16/2015	16335	WISCONSIN FCCLA 2015 STATE LEADERSHIP CONFERENCE REGISTRATIONS	0	380.00	380.00
10 E 800 940 161312 000				GENERAL FUND/FCCLA/DUES & FEES		380.00	
68752	JULIE WOLF	03/16/2015	FEB 20, 2015	COMMUNITY OUTINGS for WOLF & PUGH EEN CLASSES	6001415059	60.00	60.00
27 E 400 415 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/FOOD		60.00	

24 Computer Check(s) For a Total of 11,838.89

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
68753	WESLEY BAKER 27 E 800 185 138200 341	03/20/2015	2/23/15-3/6/15	STW (489 MIN) SPECIAL EDUC./VOC ED EEN/SALARY STUDENT WORKERS	0	48.90 48.90	48.90
68754	MORGAN BILZ 10 E 400 310 162105 000	03/20/2015	1 GAME	SCOREBOOK - GIRLS BASKETBALL GENERAL FUND/GIRLS BASKETBALL/PERSONAL SERVICES	0	10.00 10.00	10.00
68755	TOM BUCHANAN 10 E 400 411 126000 000	03/20/2015	REIMBURSEMENT	CHEM LAB SUPPLIES PURCHASED FOR SCIENCE FROM EBAY GENERAL FUND/SCIENCE/GENERAL SUPPLIES	0	217.17 217.17	217.17
68756	CESA #10 10 E 800 386 239000 141	03/20/2015	4095	3RD QUARTER TITLE I FEES GENERAL FUND/OTHER ADMINISTRATION/PAYMENT TO CESA	0	3,639.53 3,639.53	3,639.53
68757	COMPLETE CONTROL, INC. 10 E 800 320 254300 000	03/20/2015	SRVCE027068	DIAPHRAMG REPAIR KIT 8 GENERAL FUND/MAINTENANCE-BUILDINGS/PROPERTY SERVICE	0	43.65 43.65	706.06
			SRVCE027080	UNI VENT CUSTOM CONTROLLER GENERAL FUND/MAINTENANCE-BUILDINGS/PROPERTY SERVICE	0	662.41 662.41	
68758	DALCO 10 E 800 411 253300 000	03/20/2015	2857562	DEGREASER GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES	0	103.97 103.97	245.23
			2859737	SANITIZER GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES	0	141.26 141.26	
68759	DAVID'S SNOWPLOWING 10 E 900 320 253200 000	03/20/2015	FEBRUARY 2015	SNOW PLOWING GENERAL FUND/OPERATION-SITES/PROPERTY SERVICE	0	180.00 180.00	180.00
68760	TONY DERRICO 10 E 400 310 162105 000	03/20/2015	7 GAMES	CLOCK - GIRLS BASKETBALL GENERAL FUND/GIRLS BASKETBALL/PERSONAL SERVICES	0	70.00 70.00	70.00
68761	FOLLETT SCHOOL SOLUTIONS, INC 10 E 100 432 222200 000	03/20/2015	598063A-6	ELEM LMC LIBRARY BOOKS GENERAL FUND/LMC - INST SERVICE/LIBRARY BOOKS	2001415052	216.74 216.74	283.90
			598063F-6	ELEM LMC LIBRARY BOOKS GENERAL FUND/LMC - INST SERVICE/LIBRARY BOOKS	2001415052	67.16 67.16	
68762	HAYLEE GEIGER 10 E 400 310 162105 000	03/20/2015	1 GAME	CLOCK - GIRLS BASKETBALL GENERAL FUND/GIRLS BASKETBALL/PERSONAL SERVICES	0	10.00 10.00	10.00
68763	SIERRA HAYES	03/20/2015	2 GAMES	SCOREBOOK - GIRLS	0	20.00	20.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				BASKETBALL			
10 E 400 310 162105 000				GENERAL FUND/GIRLS BASKETBALL/PERSONAL SERVICES		20.00	
68764	HEID MUSIC CO.	03/20/2015	114278	PROMARK SYSTEM BLUE DC50	5021415092	51.60	490.04
10 E 400 411 125500 000				GENERAL FUND/INSTRUMENTAL MUSIC/GENERAL SUPPLIES		51.60	
			1424234	PRO MARK TS8 TENOR MALLETS	5021415092	66.79	
10 E 400 411 125500 000				GENERAL FUND/INSTRUMENTAL MUSIC/GENERAL SUPPLIES		66.79	
			1426783	MALLET BAG, T101 & T104 MALLETS, STICKS	5021415092	147.40	
10 E 400 411 125500 000				GENERAL FUND/INSTRUMENTAL MUSIC/GENERAL SUPPLIES		147.40	
			1432643	MALLETS, SAYUERS ETUDE	5021415092	224.25	
10 E 200 411 125500 000				GENERAL FUND/INSTRUMENTAL MUSIC/GENERAL SUPPLIES		42.34	
10 E 400 411 125500 000				GENERAL FUND/INSTRUMENTAL MUSIC/GENERAL SUPPLIES		181.91	
68765	ICS CONSULTING INC	03/20/2015	2615	PROGRESS BILLING - HVAC FOR HS TECH LAB PROJECT	0	7,232.30	7,232.30
10 E 800 310 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/PERSONAL SERVICES		7,232.30	
68766	KALLSTROM, LAUREN E	03/20/2015	2/23/15-3/6/15	STW (555 MIN) BACK TO BLISS	0	55.50	55.50
27 E 800 185 138200 341				SPECIAL EDUC./VOC ED EEN/SALARY STUDENT WORKERS		55.50	
68767	KARL, JACOB A	03/20/2015	2/23/15-3/6/15	STW (370 MIN) MAST FARM SERVICE	0	37.01	37.01
27 E 800 185 138200 341				SPECIAL EDUC./VOC ED EEN/SALARY STUDENT WORKERS		37.01	
68768	LAKESHORE LEARNING	03/20/2015	5158700315	SOUND MATCH-UPS, FILL IN THE BLANK WORD BUILDING	3001415034	63.20	63.20
10 E 100 411 122000 141				GENERAL FUND/ENGLISH/GENERAL SUPPLIES		63.20	
68769	STEPHEN LINZMEIER	03/20/2015	MEDICAL	SEPTEMBER 2014	0	78.80	331.07
10 E 800 241 291000 000				GENERAL FUND/TERMINATION BENEFITS/MEDICAL		78.80	
			MEDICAL.	FEBRUARY 2015	0	252.27	
10 E 800 241 291000 000				GENERAL FUND/TERMINATION BENEFITS/MEDICAL		252.27	
68770	RYAN LYNN	03/20/2015	12 GAMES	SCOREBOOK - GIRLS BASKETBALL	0	120.00	120.00
10 E 400 310 162105 000				GENERAL FUND/GIRLS BASKETBALL/PERSONAL SERVICES		120.00	
68771	MEDDAUGH, KATELYN J	03/20/2015	1/26/15-2/6/15	STW (490 MIN)	0	49.01	103.01

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
27 E 800 185 138200 341				SPECIAL EDUC./VOC ED EEN/SALARY STUDENT WORKERS		49.01	
			2/9/15-2/20/15	STW (540 MIN)	0	54.00	
27 E 800 185 138200 341				SPECIAL EDUC./VOC ED EEN/SALARY STUDENT WORKERS		54.00	
68772 ALEX PEPLINSKI		03/20/2015	2/23/15-3/6/15.	STW (453 MIN)	0	45.30	45.30
27 E 800 185 138200 341				SPECIAL EDUC./VOC ED EEN/SALARY STUDENT WORKERS		45.30	
68773 PITNEY BOWES		03/20/2015	9864639-MR15	TERM RENTAL CHG - POSTAGE MACHINE (CD/EC)	0	135.00	792.00
10 E 800 571 263300 000				GENERAL FUND/PUBLIC INFORMATION/EQUIPMENT RENTAL		135.00	
			9864647-MR15	TERM RENTAL CHG - POSTAGE METER (COLBY HIGH SCHOOL)	0	522.00	
10 E 800 571 263300 000				GENERAL FUND/PUBLIC INFORMATION/EQUIPMENT RENTAL		522.00	
			9864654-MR15	TERM RENTAL CHG - POSTAGE MACHINE (COLBY ELEMENTARY SCHOOL)	0	135.00	
10 E 800 571 263300 000				GENERAL FUND/PUBLIC INFORMATION/EQUIPMENT RENTAL		135.00	
68774 ARIK RAU		03/20/2015	17 GAMES	SCOREBOOK & CLOCK - GIRLS BASKETBALL	0	170.00	170.00
10 E 400 310 162105 000				GENERAL FUND/GIRLS BASKETBALL/PERSONAL SERVICES		170.00	
68775 TREY RAU		03/20/2015	11 GAMES	CLOCK - GIRLS BASKETBALL	0	110.00	110.00
10 E 400 310 162105 000				GENERAL FUND/GIRLS BASKETBALL/PERSONAL SERVICES		110.00	
68776 RAY'S MARKET		03/20/2015	ATHLETIC BANQUET	SUMMER SAUSAGE TRAYS	0	33.68	33.68
10 E 800 415 162001 000				GENERAL FUND/ATHLETICS-GENERAL/FOOD		33.68	
68777 RMM SOLUTIONS INC		03/20/2015	42614	PROFESSIONAL SERVICES - UC SERVER & NETWORK DEVICE (REMOTE)	0	246.25	246.25
10 E 800 310 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/PERSONAL SERVICE		246.25	
68778 BRETT SCHAUER		03/20/2015	1 GAME	CLOCK - GIRLS BASKETBALL	0	10.00	10.00
10 E 400 310 162105 000				GENERAL FUND/GIRLS BASKETBALL/PERSONAL SERVICES		10.00	
68779 BRIANNA SCHREFFLER		03/20/2015	2/23/15-3/6/15.	STW (212 MIN)	0	21.20	21.20
27 E 800 185 138200 341				SPECIAL EDUC./VOC ED EEN/SALARY STUDENT WORKERS		21.20	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
68780	SCHOLASTIC INC	03/20/2015	10715851	Workbooks for System 44	3001415033	167.48	167.48
10 E 100 411 122000 141				GENERAL FUND/ENGLISH/GENERAL SUPPLIES		167.48	
68781	SMITH BROTHERS MEATS INC	03/20/2015	4543	ATHLETIC BANQUET: SLICED CHEESES	0	56.90	56.90
10 E 800 415 162001 000				GENERAL FUND/ATHLETICS-GENERAL/FOOD		56.90	
68782	SPROTTE, PAUL	03/20/2015	2/23/15-3/6/15	STW (380 MIN) COUNTY MARKET	0	38.00	38.00
27 E 800 185 138200 341				SPECIAL EDUC./VOC ED EEN/SALARY STUDENT WORKERS		38.00	
68783	STERLING WATER INC	03/20/2015	342X04374206	SOLAR SALT	0	91.45	91.45
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		91.45	
68784	AUSTIN UNDERWOOD	03/20/2015	2/23/15-3/6/15	STW (559 MIN) ABBOTSFORD LIBRARY	0	37.27	37.27
27 E 800 185 138200 341				SPECIAL EDUC./VOC ED EEN/SALARY STUDENT WORKERS		37.27	
68785	VOGEL, ANDREW J	03/20/2015	2/23/15-3/6/15	STW (374 MIN) WISCO MILLS	0	37.40	37.40
27 E 800 185 138200 341				SPECIAL EDUC./VOC ED EEN/SALARY STUDENT WORKERS		37.40	
68786	WE ENGERGIES	03/20/2015	ADAMS ST HOUSE	2/16/15-3/17/15	0	95.75	11,976.91
10 E 800 331 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT		95.75	
10 E 800 331 253300 000				CD/EC	0	817.96	
10 E 800 331 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT		817.96	
10 E 800 331 253300 000				ELEMENTARY SCHOOL	0	1,859.32	
10 E 800 331 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT		1,859.32	
10 E 800 331 253300 000				GREENHOUSE	0	429.39	
10 E 800 331 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT		429.39	
10 E 800 331 253300 000				HIGH SCHOOL BACK	0	6,354.17	
10 E 800 331 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT		6,354.17	
10 E 800 331 253300 000				HIGH SCHOOL FRONT	0	2,420.32	
10 E 800 331 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT		2,420.32	
68787	WE ENGERGIES	03/20/2015	NEILLSVILLE	2/10/15-3/11/15	0	558.05	558.05
10 E 900 331 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT		558.05	
68788	WIL-KIL PEST CONTROL CORP	03/20/2015	2637274	HIGH SCHOOL PEST CONTROL	0	38.00	38.00
10 E 800 320 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/PROPERTY SERVICE		38.00	
68789	XCEL ENERGY	03/20/2015	ADAMS ST HOUSE	2/8/15-3/10/15	0	37.89	11,034.73

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 800 336 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICITY OTHER T		37.89	
				BALL PARK	2/7/15-3/10/15	0	64.53
10 E 800 336 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICITY OTHER T		64.53	
				CD/EC	2/8/15-3/10/15	0	253.02
10 E 800 336 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICITY OTHER T		253.02	
				ELEMENTARY SCHOOL	2/7/15-3/10/15	0	1,600.11
10 E 800 336 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICITY OTHER T		1,600.11	
				HIGH SCHOOL	2/7/15-3/10/15	0	9,079.18
10 E 800 336 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICITY OTHER T		9,079.18	
				37 Computer	Check(s) For a Total of		39,327.54

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
68790	CNA SURETY	03/25/2015	POLICY #58209428	PENSION PLAN BOND	0	350.00	350.00
10 E 800 714 270000 000			GENERAL FUND/INSURANCE/FIDELITY BOND PREMIUMS			350.00	
68791	FRONTIER	03/25/2015	3/16/15-4/15/15	ACCOUNT	0	27.28	27.28
10 E 800 355 263300 000			GENERAL FUND/PUBLIC INFORMATION/TELEPHONE	#715-223-4539-0112 90-5		27.28	
68792	PROGRESSIVE TRAVEL, INC.	03/25/2015	9924	COLBY HS SHOW	0	1,325.00	8,740.00
10 E 800 341 256742 000			GENERAL FUND/CO-CURRICULAR PUPIL TRANSPORTA/PUPIL TRAVE	CHOIR TO ALTOONA HS		1,325.00	
			9925	COLBY HS SHOW	0	2,755.00	
10 E 800 341 256742 000			GENERAL FUND/CO-CURRICULAR PUPIL TRANSPORTA/PUPIL TRAVE	CHOIR TO SAUK PRAIRIE HS		2,755.00	
			9926	COLBY HS SHOW	0	1,695.00	
10 E 800 341 256742 000			GENERAL FUND/CO-CURRICULAR PUPIL TRANSPORTA/PUPIL TRAVE	CHOIR TO NEW LONDON HS		1,695.00	
			9927	COLBY HS SHOW	0	2,965.00	
10 E 800 341 256742 000			GENERAL FUND/CO-CURRICULAR PUPIL TRANSPORTA/PUPIL TRAVE	CHOIR TO FORT ATKINSON HS		2,965.00	
68793	TDS TELECOM	03/25/2015	3/22/15-4/21/15	NEILLSVILE	0	108.50	108.50
10 E 900 355 263300 000			GENERAL FUND/PUBLIC INFORMATION/TELEPHONE			108.50	
68794	XCEL ENERGY	03/25/2015	AUTO PROT LGT	2/15/15-3/14/15	0	46.72	907.94
10 E 800 336 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICITY OTHER T			46.72	
10 E 900 336 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICITY OTHER T	NEILLSVILLE 2/18/15-3/19/15	0	861.22	
						861.22	
			5	Computer	Check(s) For a Total of		10,133.72



Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
68795	WESLEY BAKER	03/31/2015	3/9/15-3/20/15	STW (431 MINUTES)	0	43.10	43.10
27 E 800 185 138200 341				SPECIAL EDUC./VOC ED EEN/SALARY STUDENT WORKERS		43.10	
68796	CHARTER COMMUNICATIONS	03/31/2015	4/1/15-4/30/15	OPTICAL ETHR INTRA	0	697.56	697.56
10 E 800 358 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/ON-LINE COMMUNIC		697.56	
68797	COMPLETE CONTROL, INC.	03/31/2015	JC5889	HS METAL SHOP VENTILATION RETROFIT APPLICATION NO. 1	0	25,000.00	25,000.00
10 E 800 310 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/PERSONAL SERVICES		25,000.00	
68798	KALLSTROM, LAUREN E	03/31/2015	3/9/15-3/20/15	STW (810 MINUTES) BACK TO BLISS	0	81.00	81.00
27 E 800 185 138200 341				SPECIAL EDUC./VOC ED EEN/SALARY STUDENT WORKERS		81.00	
68799	KARL, JACOB A	03/31/2015	3/9/15-3/20/15	STW (570 MINUTES) MAST FARM SERVICE	0	57.00	57.00
27 E 800 185 138200 341				SPECIAL EDUC./VOC ED EEN/SALARY STUDENT WORKERS		57.00	
68800	PENRY, SAMANTHA R	03/31/2015	2/27/15-3/27/15	MILEAGE EXPENSES	0	231.73	231.73
27 E 800 342 223300 341				SPECIAL EDUC./EEN DIRECTOR/EMPLOYEE TRAVEL & EXP.		231.73	
68801	ALEX PEPLINSKI	03/31/2015	3/9/15-3/20/15	STW (361 MINUTES)	0	36.11	36.11
27 E 800 185 138200 341				SPECIAL EDUC./VOC ED EEN/SALARY STUDENT WORKERS		36.11	
68802	CHERYL PLOECKELMAN	03/31/2015	REIMBURSEMENT	HOTEL EXPENSE - WASB DAY AT THE CAPITAL	0	199.00	199.00
10 E 800 342 231100 000				GENERAL FUND/BOARD OF EDUCATION/EMPLOYEE TRAVEL & EXP.		199.00	
68803	BRIANNA SCHREFFLER	03/31/2015	3/9/15--3/20/15	KITCHEN (457 MINUTES)	0	45.71	85.51
50 E 800 185 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/SALARY STU		45.71	
27 E 800 185 138200 341			3/9/15-3/20/15	STW (398 MINUTES) PINE RIDGE	0	39.80	39.80
				SPECIAL EDUC./VOC ED EEN/SALARY STUDENT WORKERS		39.80	
68804	SPROTTE, PAUL	03/31/2015	3/9/15-3/20/15	STW (485 MINUTES)	0	48.50	48.50
27 E 800 185 138200 341				SPECIAL EDUC./VOC ED EEN/SALARY STUDENT WORKERS		48.50	
68805	AUSTIN UNDERWOOD	03/31/2015	3/9/15-3/20/15	STW (603 MINUTES) ABBOTSFORD LIBRARY	0	40.20	40.20
27 E 800 185 138200 341				SPECIAL EDUC./VOC ED EEN/SALARY STUDENT WORKERS		40.20	
68806	VERIZON WIRELESS	03/31/2015	9742376634	CELL PHONES	0	60.29	60.29
10 E 800 355 263300 000				GENERAL FUND/PUBLIC INFORMATION/TELEPHONE		60.29	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount			
68807	VERIZON WIRELESS 10 E 800 355 263300 000	03/31/2015	9742376635	IPADS & MIFIS GENERAL FUND/PUBLIC INFORMATION/TELEPHONE	0	366.51 366.51	366.51			
68808	VOGEL, ANDREW J 27 E 800 185 138200 341	03/31/2015	3/9/15-3/20/15	STW (544 MINUTES) WISCO MILLING SPECIAL EDUC./VOC ED EEN/SALARY STUDENT WORKERS	0	54.41 54.41	54.41			
68809	WAL-MART COMMUNITY 10 E 200 411 126000 000	03/31/2015	P9273001W01TOY36D	HOT GLUE, FUZZY STICKS GENERAL FUND/SCIENCE/GENERAL SUPPLIES	5011415025	23.86 23.86	387.34			
			P9273002D0126SJE7	Supplies needed for elementary spring performance, kindergarten and 1st grade GENERAL FUND/VOCAL MUSIC/GENERAL SUPPLIES	4001415056	363.48	363.48			
68810	WE ENERGIIES 10 E 800 331 253300 000	03/31/2015	MIDDLE SCHOOL	2/16/15-3/17/15 GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT	0	11.10 11.10	11.10			
68811	WISNET 10 E 800 358 266000 000	03/31/2015	4996	QUARTERLY NETWORK ACCESS PARTICIPATION FEE JANUARY 1, 2015 THROUGH MARCH 31, 2015 GENERAL FUND/TECHNOLOGY COORD/PROJECTS/ON-LINE COMMUNIC	0	483.00	483.00			
							17	Computer	Check(s) For a Total of	27,882.36

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
68812	BATTERIES PLUS+	04/02/2015	072-302977	BATTERY	0	80.00	80.00
10 E 800 411 254490 000			GENERAL FUND/REPAIR OTHER	EQUIP/GENERAL SUPPLIES		80.00	
68813	BAUMANN, AMANDA A	04/02/2015	MILEAGE	WSPA ANNUAL	0	93.20	93.20
27 E 800 342 221300 341			SPECIAL EDUC./INST. STAFF SERV. - TRAINING/EMPLOYEE TRA	CONFERNCE in STEVENS POINT		93.20	
68814	NANCY BECKER	04/02/2015	MARCH 2015	MILEAGE TO	0	69.00	69.00
10 E 400 342 222200 000			GENERAL FUND/LMC - INST SERVICE/EMPLOYEE TRAVEL & EXP.	SPENCER		69.00	
68815	BLUE RIBBON MAINTENANCE SUPPLI	04/02/2015	1502-243	MICROFIBER TOWELS	0	90.22	90.22
50 E 800 419 257220 000			FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/OTHER SUPP			90.22	
68816	CARQUEST AUTO PARTS STORES	04/02/2015	1939-416052	OIL, OIL FILTER	0	37.55	59.94
10 E 800 411 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES			37.55	
10 E 800 411 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES	AIR FILTER	0	12.39	
10 E 800 411 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES	AIR FILTERS	0	10.00	
68817	CHARTER COMMUNICATIONS	04/02/2015	4/8/15-5/7/15	ACCOUNT #8245 11	0	36.74	36.74
10 E 800 358 266000 000			GENERAL FUND/TECHNOLOGY COORD/PROJECTS/ON-LINE COMMUNIC	261 0013295		36.74	
68818	CITY OF COLBY	04/02/2015	ADAMS ST HOUSE	2/16/15-3/18/15	0	18.00	3,069.30
10 E 800 337 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/WATER SERVICE			18.00	
10 E 800 337 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/WATER SERVICE	CONCESSION STAND	0	57.00	
10 E 800 337 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/WATER SERVICE	DISTRICT EDUCATION	0	79.30	
10 E 800 337 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/WATER SERVICE	ELEMENTARY SCHOOL	0	675.80	
10 E 800 337 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/WATER SERVICE	HIGH SCHOOL	0	1,889.30	
10 E 800 337 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/WATER SERVICE	MIDDLE SCHOOL	0	349.90	
68819	CITY OF NEILLSVILLE	04/02/2015	12/8/14-3/10/15	WATER & SEWER	0	378.45	378.45
10 E 900 337 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/WATER SERVICE			378.45	
68820	CTL COMPANY, INC.	04/02/2015	216558	NAPKINS	0	264.60	264.60

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
50 E 800 419 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/OTHER SUPP		264.60	
68821 DALCO		04/02/2015	2859738	DISINFECTANT	0	42.82	42.82
50 E 800 419 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/OTHER SUPP		42.82	
68822 DIANE HANSON		04/02/2015	MARCH 2015	11 TRIPS- RIDE BUS W/STUDENT	0	94.88	94.88
27 E 800 342 256751 341				SPECIAL EDUC./EEN PUPIL TRANSPORTATION/EMPLOYEE TRAVEL		94.88	
68823 MARY JEAN HORNICK		04/02/2015	MARCH 2015	10 TRIPS - RIDE BUS W/STUDENT	0	86.25	86.25
27 E 800 342 256751 341				SPECIAL EDUC./EEN PUPIL TRANSPORTATION/EMPLOYEE TRAVEL		86.25	
68824 HOUSE OF HEATING INC		04/02/2015	21068	QUARTERLY HVAC SERVICE	0	485.00	485.00
10 E 900 320 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/PROPERTY SERVICE		485.00	
68825 J H LARSON COMPANY		04/02/2015	S100853904.001	WATER COOLER PUSH BAR	0	11.50	11.50
10 E 800 411 254490 000				GENERAL FUND/REPAIR OTHER EQUIP/GENERAL SUPPLIES		11.50	
68826 KOLDEN, STEVEN E		04/02/2015	MARCH 2015	MILEAGE EXPENSE	0	323.15	323.15
10 E 800 342 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/EMPLOYEE TRAVEL &		323.15	
68827 KONCEL, DEBRA J		04/02/2015	REIMBURSEMENT	WASB DAY AT THE CAPITAL (MILEAGE & PARKING)	0	216.70	216.70
10 E 800 342 231100 000				GENERAL FUND/BOARD OF EDUCATION/EMPLOYEE TRAVEL & EXP.		216.70	
68828 MENARDS		04/02/2015	69754	TECH ED SUPPLIES	5021415078	175.20	175.20
10 E 400 411 136000 000				GENERAL FUND/TECH ED/GENERAL SUPPLIES		175.20	
68829 MENARDS		04/02/2015	70397	TECH ED SUPPLIES	0	258.19	258.19
10 E 400 411 136000 000				GENERAL FUND/TECH ED/GENERAL SUPPLIES		185.85	
10 E 400 440 136000 000				GENERAL FUND/TECH ED/NON-CAPITAL EQUIPMENT		72.34	
68830 PAUL'S PIANO TUNING		04/02/2015	NONE	Two Pianos were tuned February 2, 2015 for Solo/Ensemble practices	5021415101	150.00	150.00
10 E 800 320 254410 000				GENERAL FUND/REPAIR INSTRUCT EQUIP/PROPERTY SERVICE		150.00	
68831 ALEX PEPLINSKI		04/02/2015	3/23/15-4/3/15	KITCHEN (332 MINUTES)	0	33.20	77.00
50 E 800 185 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/SALARY STU		33.20	
			3/9/15-3/20/15.	KITCHEN (438 MINUTES)	0	43.80	
50 E 800 185 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/SALARY STU		43.80	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
68832	AUSTIN PEPLINSKI	04/02/2015	3/23/15-4/3/15	KITCHEN (417 MINUTES)	0	47.10	98.91
50 E 800 185 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/SALARY STU		47.10	
			3/9/15-3/20/15	KITCHEN (517 MINUTES)	0	51.71	
50 E 800 185 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/SALARY STU		51.71	
68833	JILL PUGH	04/02/2015	APRIL 2015	COMMUNITY OUTINGS for WOLF & PUGH EEN CLASSES	6001415059	60.00	60.00
27 E 400 415 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/FOOD		60.00	
68834	REINHART FOODSERVICE	04/02/2015	MARCH 2015	FOOD & SUPPLIES	0	2,156.55	2,156.55
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		1,775.98	
50 E 800 419 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/OTHER SUPP		252.48	
50 E 800 415 257225 000				FOOD SERVICE FUND/BREAKFAST PROGRAM/FOOD		87.37	
10 E 050 411 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES		40.72	
68835	RUDER WARE, L.L.S.C.	04/02/2015	197367	PROFESSIONAL SERVICES	0	214.50	214.50
10 E 800 310 231500 000				GENERAL FUND/BOARD OF ED. LEGAL/PERSONAL SERVICES		214.50	
68836	SCHINDLER ELEVATOR CORPORATION	04/02/2015	8103977385	NEILLSVILLE	0	348.69	348.69
10 E 900 320 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/PROPERTY SERVICE		348.69	
68837	SHOPKO STORES OPER CO	04/02/2015	1018	PLASTIC FOLDERS, BATTERIES, SCISSORS, LEAD, BINDERS, POST ITS, POSTER PAPER	6001415109	93.36	93.36
27 E 400 411 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/GENERAL SUPP		93.36	
68838	SYSCO BARABOO LLC	04/02/2015	MARCH 2015	FOOD & SUPPLIES	0	4,268.22	4,268.22
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		3,632.72	
50 E 800 419 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/OTHER SUPP		341.27	
50 E 800 415 257225 000				FOOD SERVICE FUND/BREAKFAST PROGRAM/FOOD		294.23	
68839	T & C WATER SYSTEMS	04/02/2015	27749	BOTTLED WATER & APRIL COOLER RENT	0	25.70	25.70
10 E 800 411 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/GENERAL SUPPLIES		25.70	
68840	WAL-MART COMMUNITY	04/02/2015	00237	PUZZLES, BOOKMARKS, HIGHLIGHTERS, STUDENT INCENTIVES, MESSAGE BOARD, NON-PERISHABLE FOOD FOR STUDENT	3001415036	188.95	188.95

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 800 411 223910 000				PROGRESS GENERAL FUND/READING SPECIALIST/GENERAL SUPPLIES		188.95	
68841 WHSEA.		04/02/2015	NONE	STATE SPEECH FESTIVAL ENTRIES (17 INDIVIDUAL & 2 GROUP)	0	200.00	200.00
10 E 800 940 161339 000				GENERAL FUND/FORENSICS/DUES & FEES		200.00	
				30 Computer	Check(s) For a Total of		13,716.92

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
68842	ADVANCED DISPOSAL	04/10/2015	M10000783705	MARCH 2015 GARBAGE PICK UP	0	672.75	672.75
10 E 800 320 253300 000			GENERAL FUND/OPERATION OF	BUILDINGS/PROPERTY SERVICE		672.75	
68843	AMERIPRISE FINANCIAL SERVICES	04/10/2015	FEIRER	EMPLOYER PAID TSA - FEBRUARY	0	401.04	1,489.94
10 L 000 000 811675 000			GENERAL FUND/TSA EMPLOYER PAID			401.04	
			MUNGER	EMPLOYER PAID TSA - FEBRUARY	0	350.00	
10 L 000 000 811675 000			GENERAL FUND/TSA EMPLOYER PAID			350.00	
			RADEMAN-PUGH	EMPLOYER PAID TSA - FEBRUARY	0	388.90	
27 L 000 000 811675 000			SPECIAL EDUC./TSA EMPLOYER PAID			388.90	
			RAU JAMES	EMPLOYER PAID TSA - FEBRUARY	0	350.00	
10 L 000 000 811675 000			GENERAL FUND/TSA EMPLOYER PAID			350.00	
68844	AMERICAN FUNDS SERVICE COMPANY	04/10/2015	ROSEMeyer JEAN	EMPLOYER PAID TSA - FEBRUARY	0	350.00	700.00
10 L 000 000 811675 000			GENERAL FUND/TSA EMPLOYER PAID			350.00	
			WRIGHT	EMPLOYER PAID TSA - FEBRUARY	0	350.00	
10 L 000 000 811675 000			GENERAL FUND/TSA EMPLOYER PAID			350.00	
68845	BRENT ASCHENBRENNER	04/10/2015	OFFICIAL	VARSITY BASEBALL 4-14-15	0	76.00	76.00
10 E 400 310 162204 000			GENERAL FUND/BOYS BASEBALL/PERSONAL SERVICES			76.00	
68846	CLARION SUITES	04/10/2015	CONF #391846790	CAREER DEVELOPMENT EVENT room - April 23, 2015 Chelsea Stuttgen Olivia Frome Sara Becker	0	159.00	159.00
10 E 800 345 161311 000			GENERAL FUND/FUTURE FARMERS OF AMERICA/PUPIL ROOM AND B			159.00	
68847	CLARION SUITES	04/10/2015	CONF #391846537	CAREER DEVELOPMENT EVENT room - April 23, 2015 Sam Krause Zach Kolzow Bradley Kolzow Austin Perkins	0	169.00	169.00
10 E 800 345 161311 000			GENERAL FUND/FUTURE FARMERS OF AMERICA/PUPIL ROOM AND B			169.00	
68848	CLARION SUITES	04/10/2015	CONF #391846789	CAREER	0	159.00	159.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				DEVELOPMENT EVENT room - April 23, 2015 Alicia Viken Jessica Hanson Bailey Krause			
10 E 800 345 161311 000			GENERAL FUND/FUTURE FARMERS OF AMERICA/PUPIL ROOM AND B			159.00	
68849	CLARION SUITES	04/10/2015	CONF #391846791	CAREER DEVELOPMENT EVENT room - April 23, 2015 Casey Krueger Victoria Hull Amber Trudell	0	159.00	159.00
10 E 800 345 161311 000			GENERAL FUND/FUTURE FARMERS OF AMERICA/PUPIL ROOM AND B			159.00	
68850	CLARION SUITES	04/10/2015	CONF #391847019	CAREER DEVELOPMENT EVENT room - Aril 23, 2015 Melissa Ploeckelman Ashley Johnson	0	159.00	159.00
10 E 800 342 161311 000			GENERAL FUND/FUTURE FARMERS OF AMERICA/EMPLOYEE TRAVEL			159.00	
68851	CLARION SUITES	04/10/2015	CONF #391847207	CAREER DEVELOPMENT EVENT room - April 23, 2015 Kyle Ranum	0	159.00	159.00
10 E 800 342 161311 000			GENERAL FUND/FUTURE FARMERS OF AMERICA/EMPLOYEE TRAVEL			159.00	
68852	COUNTY MARKET - ACTIVITY ACCT	04/10/2015	0163	ATHLETIC BANQUET MISC	0	33.89	33.89
10 E 800 415 162001 000			GENERAL FUND/ATHLETICS-GENERAL/FOOD			33.89	
68853	D & A AUTOMOTIVE INC	04/10/2015	37569	2004 FORD FREESTAR SERVICED	0	192.24	192.24
10 E 800 320 254500 000			GENERAL FUND/MAINTENANCE-VEHICLES/PROPERTY SERVICE			192.24	
68854	PAUL DEAN	04/10/2015	OFFICIAL	VARSITY BASEBALL 4-17-15	0	76.00	76.00
10 E 400 310 162204 000			GENERAL FUND/BOYS BASEBALL/PERSONAL SERVICES			76.00	
68855	DELTA DENTAL OF WISCONSIN	04/10/2015	782678	COBRA - APRIL PREMIUMS	0	297.57	9,746.70
10 L 000 000 811632 000			GENERAL FUND/DENTAL INS.			297.57	
10 L 000 000 811632 000			782677 GENERAL FUND/DENTAL INS.			9,449.13	
68856	MICHAEL DOHRWARDT	04/10/2015	OFFICIAL	VARSITY SOFTBALL	0	87.00	87.00



Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				4-17-15			
10 E 400 310 162117 000				GENERAL FUND/GIRLS SOFTBALL/PERSONAL SERVICES		87.00	
68857	FOLLETT SCHOOL SOLUTIONS, INC	04/10/2015	643345-3	ELEM LMC LIBRARY	2001415058	1,331.94	2,125.37
				BOOKS			
10 E 100 431 222200 000				GENERAL FUND/LMC - INST SERVICE/AUDIO-VISUAL MEDIA		322.95	
10 E 100 432 222200 000				GENERAL FUND/LMC - INST SERVICE/LIBRARY BOOKS		847.51	
10 E 100 439 222200 000				GENERAL FUND/LMC - INST SERVICE/OTHER MEDIA		161.48	
			643349-2	ELEM LMC LIBRARY	2001415058	299.48	
				BOOKS			
10 E 100 432 222200 000				GENERAL FUND/LMC - INST SERVICE/LIBRARY BOOKS		299.48	
			643363F-0	2014-2015 - HS/MS	2001415059	493.95	
				- 431/432/439 -			
				Follett			
10 E 200 431 222200 000				GENERAL FUND/LMC - INST SERVICE/AUDIO-VISUAL MEDIA		193.95	
10 E 200 432 222200 000				GENERAL FUND/LMC - INST SERVICE/LIBRARY BOOKS		0.00	
10 E 200 439 222200 000				GENERAL FUND/LMC - INST SERVICE/OTHER MEDIA		0.00	
10 E 400 431 222200 000				GENERAL FUND/LMC - INST SERVICE/AUDIO-VISUAL MEDIA		300.00	
68858	GERMANIA SEED CO	04/10/2015	231345	PIXIE TAGS,	5021415081	666.88	666.88
				TRIXILINERS, MIX			
21 E 800 411 120000 928				SPECIAL PROJECTS/REGULAR CURRICULUM/GENERAL SUPPLIES		666.88	
68859	INSTITUTE FOR CAREER RESEARCH	04/10/2015	NONE	2014-2015 - HS -	2001415032	354.50	354.50
				439 - Career			
				Monographs			
10 E 400 439 222200 000				GENERAL FUND/LMC - INST SERVICE/OTHER MEDIA		354.50	
68860	JUNIOR LIBRARY GUILD	04/10/2015	268631	OUTSTANDING BOOK	2001415046	2,532.00	2,532.00
				COLLECTIONS			
10 E 100 432 222200 000				GENERAL FUND/LMC - INST SERVICE/LIBRARY BOOKS		2,532.00	
68861	KILTY, DEBORAH J	04/10/2015	3	FOODSERVICE TOPS	0	49.94	49.94
50 E 800 440 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/NON-CAPITA		49.94	
68862	DOUGLAS KRAUSE	04/10/2015	OFFICIAL	VARSITY BASEBALL	0	60.00	60.00
				4-17-15			
10 E 400 310 162204 000				GENERAL FUND/BOYS BASEBALL/PERSONAL SERVICES		60.00	
68863	LAMBEAU TELECOM	04/10/2015	21790356		0	20.25	20.25
10 E 800 355 263300 000				GENERAL FUND/PUBLIC INFORMATION/TELEPHONE		20.25	
68864	Vendor Continued Void	04/10/2015					0.00
68865	RCU CARDHOLDER SERVICES	04/10/2015	24055235060083741233	LAPTOP CART,	5011415026	76.64	3,215.82
				COMPUTER MOUSE,			
				CLAY, STORAGE			
				BAGS			
10 E 200 411 124000 000				GENERAL FUND/MATHEMATICS/GENERAL SUPPLIES		31.09	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 200 440 124000 000				GENERAL FUND/MATHEMATICS/NON-CAPITAL EQUIPMENT		45.55	
			24164075075741143467	FED EX SHIPPING FEE	0	10.92	
10 E 800 353 263300 000				GENERAL FUND/PUBLIC INFORMATION/POSTAGE		10.92	
			24254775069275374546	CHEESE/SAUSAGE TRAYS	0	44.18	
10 E 800 415 231100 000				GENERAL FUND/BOARD OF EDUCATION/FOOD		44.18	
			24427335069710025353	BOE STRATEGIC PLANNING FOOD	0	69.27	
10 E 800 415 231100 000				GENERAL FUND/BOARD OF EDUCATION/FOOD		69.27	
			24431055061200090639	SWIM FINS, JOG BELTS, FLOATS	0	1,293.23	
10 E 400 420 162124 000				GENERAL FUND/GIRLS SWIMMING/APPAREL		1,293.23	
			24431055061200090651	SWIM FINS	0	338.74	
10 E 400 420 162124 000				GENERAL FUND/GIRLS SWIMMING/APPAREL		338.74	
			24492155075894304705	LAPTOP KEY	0	7.84	
10 E 800 411 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/GENERAL SUPPLIES		7.84	
			24492155083637005137	LAPTOP KEYS	0	16.64	
10 E 800 411 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/GENERAL SUPPLIES		16.64	
			24692165062000627886	Items for classroom supplies, used for math, RtI, resource 5th and 6th grade.	6001415103	81.33	
27 E 200 411 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/GENERAL SUPP		56.46	
27 E 200 440 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/NON-CAPITAL		24.87	
			24692165077000616305	SHOCKWAVE IPAD CASES	0	103.37	
27 E 100 440 152000 347				SPECIAL EDUC./EARLY CHILDHOOD/NON-CAPITAL EQUIPMENT		103.37	
			24692165077000691376	SKYWARD CONFERENCE REGISTRATION - BROOKS	0	145.00	
10 E 800 310 252000 000				GENERAL FUND/FISCAL/PERSONAL SERVICES		145.00	
			24692165084000914201	SHOCKWAVE IPAD CASES	0	152.99	
10 E 800 440 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/NON-CAPITAL EQUI		152.99	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 400 440 213000 000			24767905065324900058	HEADSETS	0	210.29	
				GENERAL FUND/PUPIL SERVICES - GUIDANCE/NON-CAPITAL EQUI		210.29	
10 E 800 440 139000 401			CARL PERKINS \$	(HOS: RFBS) KNIVES, MEASURING CUPS, WHIPS, MICROWAVE	0	567.97	
				GENERAL FUND/OTHER VOC.EMPLOYABILITY SKILLS/NON-CAPITAL		567.97	
10 E 800 411 139000 401			CARL PERKINS \$\$	HOS: RFBS COOKIE SHEETS, FOOD TRAYS	0	97.41	
				GENERAL FUND/OTHER VOC.EMPLOYABILITY SKILLS/GENERAL SUP		97.41	
68866 JEFF ROSEMEYER		04/10/2015	REIMBURSEMENT	WFCA CLINIC - VAN FUEL	0	30.68	30.68
10 E 800 348 221300 916				GENERAL FUND/INST. STAFF SERV. - TRAINING/VEHICLE FUEL		30.68	
68867 BRIANNA SCHREFFLER		04/10/2015	3/23/15-4/3/15	KITCHEN (339 MINUTES)	0	33.90	33.90
50 E 800 185 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/SALARY STU		33.90	
68868 CAL TACKES		04/10/2015	OFFICIAL	VARSITY BASEBALL 4-14-15	0	60.00	60.00
10 E 400 310 162204 000				GENERAL FUND/BOYS BASEBALL/PERSONAL SERVICES		60.00	
68869 TEAM SPORTING GOODS INC		04/10/2015	AAH059971	BATTING HELMETS (3)	8001415009	202.91	202.91
10 E 400 420 162117 000				GENERAL FUND/GIRLS SOFTBALL/APPAREL		202.91	
68870 THRIVENT FINANCIAL		04/10/2015	SPINDLER JILL	EMPLOYER PAID TSA - FEBRUARY	0	280.00	630.00
10 L 000 000 811675 000				GENERAL FUND/TSA EMPLOYER PAID		280.00	
27 L 000 000 811675 000			UNDERWOOD LAUREEN	EMPLOYER PAID TSA - FEBRUARY	0	350.00	
				SPECIAL EDUC./TSA EMPLOYER PAID		350.00	
68871 WISCONSIN ASSOCIATION OF		04/10/2015	15-CNFRG-269	POS (AG:ANS) 2015 WAAE PROFESSIONAL DEVELOPMENT CONFERENCE REGISTRATION FEE	0	570.00	570.00
10 E 800 310 139000 401				GENERAL FUND/OTHER VOC.EMPLOYABILITY SKILLS/PERSONAL SE		570.00	
68872 WEA INSURANCE		04/10/2015	479160	MAY DISABILITY PREMIUMS	0	1,594.48	1,594.48
10 E 800 251 120000 000				GENERAL FUND/REGULAR CURRICULUM/INCOME PROTECTION INSUR		25.79	
10 E 800 251 222000 000				GENERAL FUND/EDUCATIONAL MEDIA/INCOME PROTECTION INSURA		37.11	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 800 251 223910 000				GENERAL FUND/READING SPECIALIST/INCOME PROTECTION INSUR		7.59	
10 E 800 251 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/INCOME PROTECTION		38.42	
10 E 800 251 252000 000				GENERAL FUND/FISCAL/INCOME PROTECTION INSURANCE		38.37	
10 E 800 251 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/INCOME PROTECTION I		97.14	
27 E 100 251 158100 011				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/INCOME PROTE		44.26	
27 E 400 251 158100 011				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/INCOME PROTE		48.71	
27 E 800 251 156600 011				SPECIAL EDUC./SPEECH/LANGUAGE/INCOME PROTECTION INSURAN		35.51	
27 E 800 251 215000 011				SPECIAL EDUC./PSYCHOLOGICAL SERVICES/INCOME PROTECTION		17.70	
27 E 800 251 223300 011				SPECIAL EDUC./EEN DIRECTOR/INCOME PROTECTION INSURANCE		18.31	
50 E 800 251 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/INCOME PRO		40.28	
27 E 200 251 158100 011				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/INCOME PROTE		28.89	
10 E 800 251 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/INCOME PROTECTIO		12.92	
10 E 800 251 110000 391				GENERAL FUND/ELEMENTARY CURRICULUM/INCOME PROTECTION IN		0.77	
10 E 050 251 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/INCOME PROTECTION IN		35.41	
10 E 800 251 215000 000				GENERAL FUND/PSYCHOLOGICAL SERVICES/INCOME PROTECTION I		3.37	
10 E 100 251 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/INCOME PROTECTION IN		212.90	
10 E 100 251 110000 332				GENERAL FUND/ELEMENTARY CURRICULUM/INCOME PROTECTION IN		68.26	
10 E 100 251 110000 365				GENERAL FUND/ELEMENTARY CURRICULUM/INCOME PROTECTION IN		8.28	
10 E 200 251 120000 000				GENERAL FUND/REGULAR CURRICULUM/INCOME PROTECTION INSUR		160.63	
10 E 200 251 141000 000				GENERAL FUND/HEALTH/INCOME PROTECTION INSURANCE		7.78	
10 E 200 251 143000 000				GENERAL FUND/PHYSICAL EDUCATION/INCOME PROTECTION INSUR		11.68	
10 E 100 251 143000 000				GENERAL FUND/PHYSICAL EDUCATION/INCOME PROTECTION INSUR		15.92	
10 E 100 251 213000 000				GENERAL FUND/PUPIL SERVICES - GUIDANCE/INCOME PROTECTIO		15.86	
27 E 100 251 213000 011				SPECIAL EDUC./PUPIL SERVICES - GUIDANCE/INCOME PROTECTI		1.76	
10 E 200 251 122000 141				GENERAL FUND/ENGLISH/INCOME PROTECTION INSURANCE		18.93	
10 E 100 251 122000 141				GENERAL FUND/ENGLISH/INCOME PROTECTION INSURANCE		28.27	
10 E 901 251 122000 141				GENERAL FUND/ENGLISH/INCOME PROTECTION INSURANCE		6.75	
10 E 100 251 124000 141				GENERAL FUND/MATHEMATICS/INCOME PROTECTION INSURANCE		9.04	
27 E 800 251 266000 341				SPECIAL EDUC./TECHNOLOGY COORD/PROJECTS/INCOME PROTECTI		1.44	
27 E 800 251 223300 341				SPECIAL EDUC./EEN DIRECTOR/INCOME PROTECTION INSURANCE		3.71	
10 E 100 251 121000 000				GENERAL FUND/ART/INCOME PROTECTION INSURANCE		18.40	
10 E 200 251 121000 000				GENERAL FUND/ART/INCOME PROTECTION INSURANCE		8.74	
10 E 400 251 121000 000				GENERAL FUND/ART/INCOME PROTECTION INSURANCE		8.74	
10 E 400 251 124000 000				GENERAL FUND/MATHEMATICS/INCOME PROTECTION INSURANCE		38.68	
10 E 100 251 125100 000				GENERAL FUND/MUSICAL GENERAL/INCOME PROTECTION INSURANC		14.44	
10 E 200 251 125400 000				GENERAL FUND/VOCAL MUSIC/INCOME PROTECTION INSURANCE		7.94	
10 E 400 251 125400 000				GENERAL FUND/VOCAL MUSIC/INCOME PROTECTION INSURANCE		7.94	
10 E 200 251 125500 000				GENERAL FUND/INSTRUMENTAL MUSIC/INCOME PROTECTION INSUR		6.24	
10 E 400 251 125500 000				GENERAL FUND/INSTRUMENTAL MUSIC/INCOME PROTECTION INSUR		6.24	
10 E 400 251 126000 000				GENERAL FUND/SCIENCE/INCOME PROTECTION INSURANCE		31.65	
10 E 400 251 127000 000				GENERAL FUND/SOCIAL STUDIES/INCOME PROTECTION INSURANCE		23.74	
10 E 400 251 122000 000				GENERAL FUND/ENGLISH/INCOME PROTECTION INSURANCE		32.94	
10 E 800 251 123000 000				GENERAL FUND/FOREIGN LANGUAGE/INCOME PROTECTION INSURAN		18.03	
10 E 400 251 132000 000				GENERAL FUND/BUSINESS EDUCATION/INCOME PROTECTION INSUR		2.81	
10 E 100 251 132000 000				GENERAL FUND/BUSINESS EDUCATION/INCOME PROTECTION INSUR		1.40	
10 E 200 251 132000 000				GENERAL FUND/BUSINESS EDUCATION/INCOME PROTECTION INSUR		1.40	
10 E 400 251 131000 000				GENERAL FUND/AGRICULTURE/INCOME PROTECTION INSURANCE		9.02	
10 E 200 251 131000 000				GENERAL FUND/AGRICULTURE/INCOME PROTECTION INSURANCE		2.25	
10 E 100 251 241000 000				GENERAL FUND/OFFICE OF PRINCIPAL/INCOME PROTECTION INSU		22.00	
10 E 200 251 241000 000				GENERAL FUND/OFFICE OF PRINCIPAL/INCOME PROTECTION INSU		38.71	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 400 251 241000 000				GENERAL FUND/OFFICE OF PRINCIPAL/INCOME PROTECTION INSU		32.06	
10 E 400 251 135000 000				GENERAL FUND/FAMILY & CONSUMER EC/INCOME PROTECTION INS		3.14	
10 E 200 251 135000 000				GENERAL FUND/FAMILY & CONSUMER EC/INCOME PROTECTION INS		3.14	
10 E 800 251 110000 341				GENERAL FUND/ELEMENTARY CURRICULUM/INCOME PROTECTION IN		6.81	
27 E 050 251 159100 341				SPECIAL EDUC./EEN AIDES/INCOME PROTECTION INSURANCE		3.63	
27 E 100 251 159100 011				SPECIAL EDUC./EEN AIDES/INCOME PROTECTION INSURANCE		21.62	
27 E 200 251 159100 011				SPECIAL EDUC./EEN AIDES/INCOME PROTECTION INSURANCE		33.63	
27 E 400 251 159100 011				SPECIAL EDUC./EEN AIDES/INCOME PROTECTION INSURANCE		20.48	
10 E 400 251 141000 000				GENERAL FUND/HEALTH/INCOME PROTECTION INSURANCE		3.50	
10 E 400 251 143000 000				GENERAL FUND/PHYSICAL EDUCATION/INCOME PROTECTION INSUR		9.04	
27 E 050 251 152000 011				SPECIAL EDUC./EARLY CHILDHOOD/INCOME PROTECTION INSURAN		20.91	
10 E 400 251 136000 000				GENERAL FUND/TECH ED/INCOME PROTECTION INSURANCE		19.51	
10 E 200 251 136000 000				GENERAL FUND/TECH ED/INCOME PROTECTION INSURANCE		4.51	
10 E 400 251 213000 000				GENERAL FUND/PUPIL SERVICES - GUIDANCE/INCOME PROTECTIO		8.49	
27 E 400 251 213000 011				SPECIAL EDUC./PUPIL SERVICES - GUIDANCE/INCOME PROTECTI		0.94	
68873	WESTSIDE GARDEN NURSERY	04/10/2015	21667/1	BALANCE DUE ON ROBIDA FUNERAL PLANT	0	20.00	20.00
10 E 800 411 231100 000				GENERAL FUND/BOARD OF EDUCATION/GENERAL SUPPLIES		20.00	
68874	WISCONSIN EDUCATORS TAX	04/10/2015	ARCHAMBO	EMPLOYER PAID TSA - FEBRUARY	0	350.00	2,450.00
27 L 000 000 811675 000				SPECIAL EDUC./TSA EMPLOYER PAID		350.00	
				HANSON EMPLOYER PAID TSA - FEBRUARY	0	350.00	
27 L 000 000 811675 000				SPECIAL EDUC./TSA EMPLOYER PAID		350.00	
				KILTY DEBORAH EMPLOYER PAID TSA - FEBRUARY	0	350.00	
50 L 000 000 811675 000				FOOD SERVICE FUND/TSA EMPLOYER PAID		350.00	
				PENRY EMPLOYER PAID TSA - FEBRUARY	0	350.00	
27 L 000 000 811675 000				SPECIAL EDUC./TSA EMPLOYER PAID		350.00	
				STEWART M EMPLOYER PAID TSA - FEBRUARY	0	350.00	
10 L 000 000 811675 000				GENERAL FUND/TSA EMPLOYER PAID		350.00	
				UNDERWOOD A EMPLOYER PAID TSA - FEBRUARY	0	350.00	
10 L 000 000 811675 000				GENERAL FUND/TSA EMPLOYER PAID		350.00	
				WILCZEK-SCHROETTER EMPLOYER PAID TSA - FEBRUARY	0	350.00	
10 L 000 000 811675 000				GENERAL FUND/TSA EMPLOYER PAID		350.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				33 Computer	Check(s) For a Total of		28,655.25

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
68875	AMERIPRISE FINANCIAL SERVICES	04/10/2015	FEIRER	EMPLOYER PAID TSA - MARCH	0	401.04	1,489.94
10 L 000 000 811675 000			GENERAL FUND/TSA EMPLOYER PAID			401.04	
			MUNGER	EMPLOYER PAID TSA - MARCH	0	350.00	
10 L 000 000 811675 000			GENERAL FUND/TSA EMPLOYER PAID			350.00	
			RADEMAN-PUGH	EMPLOYER PAID TSA - MARCH	0	388.90	
27 L 000 000 811675 000			SPECIAL EDUC./TSA EMPLOYER PAID			388.90	
			RAU JAMES	EMPLOYER PAID TSA - MARCH	0	350.00	
10 L 000 000 811675 000			GENERAL FUND/TSA EMPLOYER PAID			350.00	
68876	AMERICAN FUNDS SERVICE COMPANY	04/10/2015	ROSEMAYER JEAN	EMPLOYER PAID TSA - MARCH	0	350.00	700.00
10 L 000 000 811675 000			GENERAL FUND/TSA EMPLOYER PAID			350.00	
			WRIGHT	EMPLOYER PAID TSA - MARCH	0	350.00	
10 L 000 000 811675 000			GENERAL FUND/TSA EMPLOYER PAID			350.00	
68877	CHAD BENDER	04/10/2015	TRAINING X 2		0	100.00	100.00
10 E 200 310 143000 000			GENERAL FUND/PHYSICAL EDUCATION/PERSONAL SERVICES			100.00	
68878	BONACKER, LAVINIA	04/10/2015	REIMBURSEMENT	"DAY AT THE CAPITAL" EXPENSES: HOTEL, PARKING, MILEAGE	0	409.98	409.98
10 E 800 342 231100 000			GENERAL FUND/BOARD OF EDUCATION/EMPLOYEE TRAVEL & EXP.			409.98	
68879	MARIE BRAATZ	04/10/2015	MEDICAL		0	35.94	35.94
10 E 800 241 291000 000			GENERAL FUND/TERMINATION BENEFITS/MEDICAL			35.94	
68880	KATHLEEN SCHWOCH	04/10/2015	MEDICAL	3/31/14	0	1,279.08	1,279.08
10 E 800 241 291000 000			GENERAL FUND/TERMINATION BENEFITS/MEDICAL			1,279.08	
68881	SCOTT THIES	04/10/2015	MEDICAL		0	576.45	576.45
10 E 800 241 291000 000			GENERAL FUND/TERMINATION BENEFITS/MEDICAL			576.45	
68882	JESSICA THOMPSON	04/10/2015	BEACHBODY COACH DVD		0	220.39	220.39
10 E 200 431 143000 000			GENERAL FUND/PHYSICAL EDUCATION/AUDIO-VISUAL MEDIA			220.39	
68883	THRIVENT FINANCIAL	04/10/2015	SPINDLER JILL	EMPLOYER PAID TSA - MARCH	0	280.00	630.00
10 L 000 000 811675 000			GENERAL FUND/TSA EMPLOYER PAID			280.00	
			UNDERWOOD LAUREEN	EMPLOYER PAID TSA	0	350.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				- MARCH			
27 L 000 000 811675 000				SPECIAL EDUC./TSA EMPLOYER PAID		350.00	
68884	WISCONSIN EDUCATORS TAX	04/10/2015	ARCHAMBO	EMPLOYER PAID TSA	0	350.00	2,450.00
				- MARCH			
27 L 000 000 811675 000				SPECIAL EDUC./TSA EMPLOYER PAID		350.00	
				HANSON			
				EMPLOYER PAID TSA	0	350.00	
				- MARCH			
27 L 000 000 811675 000				SPECIAL EDUC./TSA EMPLOYER PAID		350.00	
				KILTY DEBORAH			
				EMPLOYER PAID TSA	0	350.00	
				- MARCH			
50 L 000 000 811675 000				FOOD SERVICE FUND/TSA EMPLOYER PAID		350.00	
				PENRY			
				EMPLOYER PAID TSA	0	350.00	
				- MARCH			
27 L 000 000 811675 000				SPECIAL EDUC./TSA EMPLOYER PAID		350.00	
				STEWART M			
				EMPLOYER PAID TSA	0	350.00	
				- MARCH			
10 L 000 000 811675 000				GENERAL FUND/TSA EMPLOYER PAID		350.00	
				UNDERWOOD A			
				EMPLOYER PAID TSA	0	350.00	
				- MARCH			
10 L 000 000 811675 000				GENERAL FUND/TSA EMPLOYER PAID		350.00	
				WILCZEK-SCHROETER			
				EMPLOYER PAID TSA	0	350.00	
				- MARCH			
10 L 000 000 811675 000				GENERAL FUND/TSA EMPLOYER PAID		350.00	
				10 Computer	Check(s) For a Total of		7,891.78



Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
68885	MIKE BREITRICK	04/15/2015	REFUND	LUNCH ACCOUNT BALANCE = CALVIN BREITRICK	0	11.25	11.25
50 R 800 251 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/PUPILS		11.25	
68886	CHARTER COMMUNICATIONS	04/15/2015	4/11/15-5/10/15	ACCOUNT #8245 11 261 0013287	0	36.78	73.56
10 E 800 358 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/ON-LINE COMMUNIC		36.78	
			4/15/15-5/14/15	ACCOUNT #8245 11 261 0013311	0	36.78	
10 E 800 358 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/ON-LINE COMMUNIC		36.78	
68887	COLBY MIDDLE SCHOOL	04/15/2015	NONE	SCRIP CARDS = WELLNESS CHALLENGE	0	125.00	125.00
10 E 800 411 221300 921				GENERAL FUND/INST. STAFF SERV. - TRAINING/GENERAL SUPPL		125.00	
68888	CORVUS INDUSTRIES LTD	04/15/2015	2882	BLEACHER INSPECTIONS	0	255.00	255.00
10 E 800 940 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/DUES & FEES		255.00	
68889	J H LARSON COMPANY	04/15/2015	S100873470.001	(POS: MAN: PROD) WELDSHOP WATER COOLER	0	422.16	422.16
10 E 800 440 139000 401				GENERAL FUND/OTHER VOC.EMPLOYABILITY SKILLS/NON-CAPITAL		422.16	
68890	KELLEY SUPPLY, INC.	04/15/2015	3068800	HOT MELT 2" X 110 YD CLEAR TAPE	0	68.13	68.13
10 E 200 411 124000 000				GENERAL FUND/MATHEMATICS/GENERAL SUPPLIES		68.13	
68891	NATIONAL HISTORY BEE	04/15/2015	REGISTRATIONS (2)	MICHAEL SCOTT DECKER & PRESTON J. HOCHBERGER	0	250.00	250.00
10 E 200 940 127000 000				GENERAL FUND/SOCIAL STUDIES/DUES & FEES		250.00	
68892	SCHOLASTIC BOOK CLUB INC	04/15/2015	T25334218	BOOKS	0	96.00	96.00
10 E 100 432 122000 141				GENERAL FUND/ENGLISH/LIBRARY BOOKS		96.00	
68893	ADAMS-FRIENDSHIP HIGH SCHOOL	04/15/2015	ENTRY FEE	GOLF TOURNAMENT AT NORTHERN BAY RESORT - THE CASTLE COURSE (5-7-15)	0	175.00	175.00
10 E 800 940 162212 000				GENERAL FUND/BOYS GOLF/DUES & FEES		175.00	
68894	SCHOOL DISTRICT OF AUBURNDALE	04/15/2015	ENTRY FEE	TRACK MEET (05-05-15)	0	50.00	50.00
10 E 200 940 162319 000				GENERAL FUND/TRACK-BOYS/GIRLS/DUES & FEES		50.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
68895	SCHOOL DISTRICT OF MARATHON	04/15/2015	ENTRY FEE	GOLF MATCH at PINE VALLEY GOLF COURSE (05-04-15)	0	125.00	125.00
10 E 800 940 162212 000			GENERAL FUND/BOYS GOLF/DUES & FEES			125.00	
68896	SD MEDFORD / HIGH SCHOOL	04/15/2015	ENTRY FEE	TRACK INVITATIONAL (04-28-15)	0	125.00	125.00
10 E 400 940 162319 000			GENERAL FUND/TRACK-BOYS/GIRLS/DUES & FEES			125.00	
68897	OSSEO-FAIRCHILD MIDDLE/HIGH SC	04/15/2015	ENTRY FEE	GOLF INVITE (04-13-15)	0	75.00	75.00
10 E 800 940 162212 000			GENERAL FUND/BOYS GOLF/DUES & FEES			75.00	
68898	SCHOOL DISTRICT OF STRATFORD	04/15/2015	ENTRY FEE	TRACK TOURNAMENT (05-07-15)	0	125.00	125.00
10 E 400 940 162319 000			GENERAL FUND/TRACK-BOYS/GIRLS/DUES & FEES			125.00	
68899	SCHOOL DISTRICT OF THORP	04/15/2015	ENTRY FEE	TRACK MEET (04-23-15)	0	75.00	75.00
10 E 200 940 162319 000			GENERAL FUND/TRACK-BOYS/GIRLS/DUES & FEES			75.00	
68900	MICHAEL SIERACKI	04/15/2015	REIMBURSEMENT	LAB SUPPLIES	0	10.76	10.76
10 E 400 411 126000 000			GENERAL FUND/SCIENCE/GENERAL SUPPLIES			10.76	
68901	WE ENGERGIES	04/15/2015	03/11/15-04/09/15	NEILLSVILLE	0	205.94	205.94
10 E 900 331 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT			205.94	
68902	WHISPERING PINES GOLF COURSE	04/15/2015	ENTRY FEE	SCHOOL DISTRICT OF STANLEY-BOYD GOLF INVITATIONAL (5-16-15)	0	95.00	95.00
10 E 800 940 162212 000			GENERAL FUND/BOYS GOLF/DUES & FEES			95.00	
68903	XCEL ENERGY	04/15/2015	ADAMS ST HOUSE	3/10/15-4/8/15	0	46.00	46.00
10 E 800 336 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICITY OTHER T			46.00	

19 Computer Check(s) For a Total of 2,408.80

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
68904	ELMER ALLEN	04/17/2015	OFFICIAL	Varsity Baseball 4-24-15	0	60.00	60.00
10 E 400 310 162204 000				GENERAL FUND/BOYS BASEBALL/PERSONAL SERVICES		60.00	
68905	APPLE INC	04/17/2015	4332045831	2 IPADS	2011415023	758.00	758.00
10 E 800 551 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/EQUIPMENT ADDITI		758.00	
68906	BATTERIES PLUS+	04/17/2015	072-303512	BULBS	0	1,446.96	1,446.96
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		1,446.96	
68907	BARRY BRUBAKER	04/17/2015	OFFICIAL	Varsity Track 4-21-15	0	75.00	75.00
10 E 400 310 162319 000				GENERAL FUND/TRACK-BOYS/GIRLS/PERSONAL SERVICES		75.00	
68908	E.O. JOHNSON COMPANY, INC.	04/17/2015	CNIN771013	COPIES	0	3,383.39	3,383.39
10 E 800 411 258400 000				GENERAL FUND/COPYING/DUPLICATING/GENERAL SUPPLIES		2,649.31	
27 E 800 411 223300 341				SPECIAL EDUC./EEN DIRECTOR/GENERAL SUPPLIES		576.82	
27 E 400 411 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/GENERAL SUPP		157.26	
68909	ICS CONSULTING INC	04/17/2015	2654	PROGRESS BILLING	0	7,690.00	7,690.00
10 E 800 310 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/PERSONAL SERVICES		7,690.00	
68910	MICHAEL KLEIN	04/17/2015	OFFICIAL	Varsity Baseball 4-20-15	0	73.60	73.60
10 E 400 310 162204 000				GENERAL FUND/BOYS BASEBALL/PERSONAL SERVICES		73.60	
68911	JAMES KRUEGER	04/17/2015	OFFICIAL	Varsity Baseball 4-20-14	0	60.00	60.00
10 E 400 310 162204 000				GENERAL FUND/BOYS BASEBALL/PERSONAL SERVICES		60.00	
68912	STEPHEN LINZMEIER	04/17/2015	MEDICAL		0	212.67	212.67
10 E 800 241 291000 000				GENERAL FUND/TERMINATION BENEFITS/MEDICAL		212.67	
68913	DANIEL PARLIER	04/17/2015	OFFICIAL	Varsity Softball 4-24-15	0	60.00	60.00
10 E 400 310 162117 000				GENERAL FUND/GIRLS SOFTBALL/PERSONAL SERVICES		60.00	
68914	RON SCHEFFLER	04/17/2015	OFFICIAL	Varsity Baseball 4-24-15	0	90.00	90.00
10 E 400 310 162204 000				GENERAL FUND/BOYS BASEBALL/PERSONAL SERVICES		90.00	
68915	SCHOOL DISTRICT OF AUBURNDALE	04/17/2015	ENTRY FEE	Track Meet (04-23-15)	0	125.00	125.00
10 E 400 940 162319 000				GENERAL FUND/TRACK-BOYS/GIRLS/DUES & FEES		125.00	
68916	SCHOOL DISTRICT OF GILMAN	04/17/2015	ENTRY FEE	Varsity Track Meet 5-5-14	0	100.00	100.00
10 E 400 940 162319 000				GENERAL FUND/TRACK-BOYS/GIRLS/DUES & FEES		100.00	
68917	GARY SKERHUTT	04/17/2015	OFFICIAL	Varsity Softball	0	82.00	82.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				4-24-15			
10 E 400 310 162117 000				GENERAL FUND/GIRLS SOFTBALL/PERSONAL SERVICES		82.00	
68918 STERLING WATER INC		04/17/2015	342X04422104	SOLAR SALT	0	58.05	58.05
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		58.05	
68919 XCEL ENERGY		04/17/2015	BALL PARK	3/10/15-4/8/15	0	95.49	10,080.25
10 E 800 336 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICITY OTHER T		95.49	
				ELEMENTARY SCHOOL	3/10/15-4/8/15	0	1,537.56
10 E 800 336 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICITY OTHER T		1,537.56	
				HIGH SCHOOL	3/10/15-4/8/15	0	8,447.20
10 E 800 336 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICITY OTHER T		8,447.20	
68920 SAM ZIER		04/17/2015	OFFICIAL	VARSITY SOFTBALL	0	60.00	60.00
				4-20-15			
10 E 400 310 162117 000				GENERAL FUND/GIRLS SOFTBALL/PERSONAL SERVICES		60.00	
68921 SAM ZIER		04/17/2015	OFFICIAL.	VARSITY TRACK	0	55.00	55.00
				4-21-15			
10 E 400 310 162319 000				GENERAL FUND/TRACK-BOYS/GIRLS/PERSONAL SERVICES		55.00	
			18	Computer	Check(s) For a Total of		24,469.92

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
68922	AMERICAN WELDING & GAS INC	04/27/2015	03163526	POOL: CARBON DIOXIDE	0	132.28	167.90
10 E 800 411 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES			132.28	
			03183718	POOL: CYLINDER RENTAL	0	35.62	
10 E 800 411 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES			35.62	
68923	ANIMAL HOUSE PETS	04/27/2015	736626 OR 736628 ?	AQUARIUM LIGHT STRIP AND COVER	6001415101	69.00	69.00
27 E 400 440 158100 341			SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/NON-CAPITAL			69.00	
68924	APPLE INC	04/27/2015	4334658356	HDMI CABLES	1011415047	247.00	247.00
10 E 800 551 266000 368			GENERAL FUND/TECHNOLOGY COORD/PROJECTS/EQUIPMENT ADDITI			247.00	
68925	AWSA	04/27/2015	STATEMENT	MARCIA DIEDRICH, JIM HAGEN, STEVEN KOLDEN AWSA & AFFILIATED MEMBERSHIPS	0	1,545.00	1,545.00
10 E 400 940 241000 000			GENERAL FUND/OFFICE OF PRINCIPAL/DUES & FEES			515.00	
10 E 800 940 232100 000			GENERAL FUND/OFFICE OF SUPERINTENDENT/DUES & FEES			515.00	
10 E 200 940 241000 000			GENERAL FUND/OFFICE OF PRINCIPAL/DUES & FEES			515.00	
68926	WESLEY BAKER	04/27/2015	3/23/15 - 4/3/15	STW (254 MINUTES)	0	25.40	25.40
27 E 800 185 138200 341			SPECIAL EDUC./VOC ED EEN/SALARY STUDENT WORKERS			25.40	
68927	MARLENE BEDNAR	04/27/2015	MARCH 2015	PUPIL HEALTH SERVICE - 5 HOURS AT \$26.00@	0	130.00	130.00
10 E 800 310 214000 000			GENERAL FUND/PUPIL HEALTH SERVICES/PERSONAL SERVICES			130.00	
68928	Vendor Continued Void	04/27/2015					0.00
68929	Vendor Continued Void	04/27/2015					0.00
68930	BURNETT TRANSIT, INC.	04/27/2015	10 ST - 73 MILES	SPECIAL ED to GRAND THEATRE - WAUSAU	0	214.06	75,422.22
27 E 800 341 256770 341			SPECIAL EDUC./FIELD TRIP TRANSPORTATION/PUPIL TRAVEL			214.06	
			18 ST - 33.2 MILES	BOYS BASKETBALL to ATHENS	0	126.34	
10 E 800 341 256743 000			GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL			126.34	
			18 ST - 48.4 MILES	MATH CHALLENGE to STANLEY BOYD HS	0	123.73	
10 E 800 341 256742 000			GENERAL FUND/CO-CURRICULAR PUPIL TRANSPORTA/PUPIL TRAVE			123.73	
			20 ST - 90.8 MILES	BOYS TRACK to WAUSAU WEST	0	271.19	
10 E 800 341 256743 000			GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL			271.19	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 800 341 256742 000			25 ST - 319.4 MILES	UW RIVER FALLS	0	744.78	
				GENERAL FUND/CO-CURRICULAR PUPIL TRANSPORTA/PUPIL TRAVE		744.78	
10 E 800 341 256742 000			34 ST - 55.6 MILES	BAND to THORP	0	155.65	
				GENERAL FUND/CO-CURRICULAR PUPIL TRANSPORTA/PUPIL TRAVE		155.65	
10 E 800 341 256742 000			40 ST - 66.15 MILES	FORENSICS to WI RAPIDS	0	184.13	
				GENERAL FUND/CO-CURRICULAR PUPIL TRANSPORTA/PUPIL TRAVE		184.13	
27 E 800 341 256770 341			40 ST - 66.6 MILES	SPECIAL ED to MELODY GARDENS	0	219.24	
				SPECIAL EDUC./FIELD TRIP TRANSPORTATION/PUPIL TRAVEL		219.24	
10 E 800 341 256710 000			5035	10 REGULAR BUS ROUTES	0	65,255.60	
				GENERAL FUND/FLEET PUPIL TRANSPORTATION/PUPIL TRAVEL		65,255.60	
10 E 800 341 256710 000			5040	COLBY SHORT BUS ROUTE - 21 DAYS - MARCH 2015	0	4,502.41	
				GENERAL FUND/FLEET PUPIL TRANSPORTATION/PUPIL TRAVEL		4,502.41	
10 E 800 341 256720 000			55 ST - 6.4 MILES	JUNIORS to LIONS SHELTER/ACT TESTING (4 TRIPS)	0	78.00	
				GENERAL FUND/SHUTTLE SERV. TRANSPORTATION/PUPIL TRAVEL		78.00	
10 E 800 341 256770 000			60 ST - 143.2 MILES	6TH GRADE to ACTION CITY, EAU CLAIRE	0	362.16	
				GENERAL FUND/FIELD TRIP TRANSPORTATION/PUPIL TRAVEL		362.16	
10 E 800 341 256770 000			60 ST - 45.1 MILES	8TH GRADE to ROGER'S CINEMA, MARSHFIELD	0	163.00	
				GENERAL FUND/FIELD TRIP TRANSPORTATION/PUPIL TRAVEL		163.00	
10 E 800 341 256770 000			65 ST - 24.2 MILES	4TH GRADE to LTCA - SPENCER	0	83.78	
				GENERAL FUND/FIELD TRIP TRANSPORTATION/PUPIL TRAVEL		83.78	
10 E 800 341 256770 000			66 ST - 24.2 MILES	2ND GRADE to LTCA - SPENCER	0	83.50	
				GENERAL FUND/FIELD TRIP TRANSPORTATION/PUPIL TRAVEL		83.50	
10 E 800 341 256770 000			70 ST - 85.2 MILES	5TH GRADE to GRAND LODGE CEDAR CREEK	0	262.68	
				GENERAL FUND/FIELD TRIP TRANSPORTATION/PUPIL TRAVEL		262.68	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			81 ST - 175.20 MILE	1ST GRADE to ST JOSEPHS - MARSHFIELD (4 TRIPS)	0	511.27	
10 E 800 341 256770 000				GENERAL FUND/FIELD TRIP TRANSPORTATION/PUPIL TRAVEL		511.27	
			9 ST - 5.8 MILES	SPECIAL ED to COUNTY MARKET	0	30.91	
27 E 800 341 256770 341				SPECIAL EDUC./FIELD TRIP TRANSPORTATION/PUPIL TRAVEL		30.91	
			NOON ROUTE SHORT BUS 690.8 MILES @ \$1.72 PER MILE		0	1,188.18	
10 E 800 341 256710 000				GENERAL FUND/FLEET PUPIL TRANSPORTATION/PUPIL TRAVEL		1,188.18	
			SHORT BUS ROUTE	1389.7 MILES @ \$.62 PER MILE	0	861.61	
10 E 800 341 256710 000				GENERAL FUND/FLEET PUPIL TRANSPORTATION/PUPIL TRAVEL		861.61	
68931 RICHARD BUSHMAN		04/27/2015	L-244720	MILK, SOUR CREAM, COTTAGE CHEESE, SHREDDED CHEESE	0	375.00	375.00
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		375.00	
68932 CENTRAL BURNER & BOILER , INC.		04/27/2015	53036	REPAIR HEAT COIL	0	123.00	589.58
10 E 800 320 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/PROPERTY SERVICE		123.00	
			53064	REPAIR CONDENSATE PUMP	0	466.58	
10 E 800 320 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/PROPERTY SERVICE		466.58	
68933 CESA #10		04/27/2015	4225	AMANDA BAUMANN, KATHY RANNO, LISA KIRKER, KAREN TYZNIK - THE ART OF DEVELOPING IEP'S	0	200.00	580.00
27 E 800 310 221300 341				SPECIAL EDUC./INST. STAFF SERV. - TRAINING/PERSONAL SER		200.00	
			4225	AMANDA BAUMANN, LISA KIRKER, KATHY RANNO, KAREN TYZNIK - THE SCIENCE OF DEVELOPING IEP'S	0	200.00	
27 E 800 310 221300 341				SPECIAL EDUC./INST. STAFF SERV. - TRAINING/PERSONAL SER		200.00	
			4225	DENNIS SEIDL & JESSICA PIPKORN - SPEECH LANGUAGE PATHOLOGIST	6001415079	50.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
27 E 800 310 221300 341				NETWORK MEETING SPECIAL EDUC./INST. STAFF SERV. - TRAINING/PERSONAL SER		50.00	
			4225	AMANDA BAUMANN & NICOLE HART - ROUTINES BASES INTERVIEW TRAINING	0	130.00	
27 E 800 310 221300 341				SPECIAL EDUC./INST. STAFF SERV. - TRAINING/PERSONAL SER		130.00	
68934	Vendor Continued Void	04/27/2015					0.00
68935	COUNTY MARKET ACCOUNT #6017	04/27/2015	0118	FOODSERVICE: LEITUCE	1011415010	6.39	406.92
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		6.39	
			0150	LAB SUPPLIES: EGGS, DISTILLED WATER, TOOTHPASTE, PEROXIDE	5001415017	13.07	
10 E 400 411 126000 000				GENERAL FUND/SCIENCE/GENERAL SUPPLIES		13.07	
			0157/0167	COOKING FOOD SHOW	6001415110	39.40	
27 E 400 411 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/GENERAL SUPP		6.71	
27 E 400 415 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/FOOD		32.69	
			0195	FOODSERVICE: MILK, JELLY	1011415010	5.66	
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		5.66	
			0513/0097	BUTTER, BUNS, DIXIE CUPS, PLASTIC FORKS, PAPER PLATES, CREAM CHEESE, BISCUITS, TOMATO SAUCE, POPCORN, JELLO, APPLESAUCE, OIL, PEPPERONI, APPLES	6001415104	31.39	
27 E 400 411 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/GENERAL SUPP		6.35	
27 E 400 415 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/FOOD		25.04	
			5814	FOOD & MISC	6001415061	216.92	
27 E 100 415 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/FOOD		216.92	
			8832/0004	SPOONS, CUPS, POPCORN, SALT, FISH FEEDER, WATER, NAPKINS,	6001415108	94.09	



Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				PLATES, PAPER TOWELS, SANITIZER, HAND SOAP, AIR FRESHENER, CLEANER, DISH SOAP			
27 E 400 411 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/GENERAL SUPP		78.81	
27 E 400 415 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/FOOD		15.28	
68936	COUNTY MARKET - F&CE ACCT 8007	04/27/2015	MARCH 2015	Food/Supplies for 14-15 school year	5021415052	349.02	349.02
10 E 400 415 135000 000				GENERAL FUND/FAMILY & CONSUMER EC/FOOD		349.02	
68937	DALCO	04/27/2015	MARCH 2015	CLEANING SUPPLIES	0	259.51	259.51
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		259.51	
68938	DEAN FOODS OF WISCONSIN	04/27/2015	MARCH 2015	MILK	0	5,314.72	5,314.72
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		5,314.72	
68939	DEPT OF WORKFORCE DEVELOPMENT	04/27/2015	MARCH 2015	UNEMPLOYMENT	0	1,528.28	1,528.28
10 E 800 730 270000 000				GENERAL FUND/INSURANCE/UNEMPLOYMENT COMPENSATION		1,528.28	
68940	FOLLETT SCHOOL SOLUTIONS, INC	04/27/2015	631704F-2	GUINNESS WORLD RECORDS 2015	2001415031	25.35	90.02
10 E 400 439 222200 000				GENERAL FUND/LMC - INST SERVICE/OTHER MEDIA		25.35	
			643345F-2	ELEM LMC LIBRARY BOOKS	2001415058	64.67	
10 E 100 431 222200 000				GENERAL FUND/LMC - INST SERVICE/AUDIO-VISUAL MEDIA		43.11	
10 E 100 432 222200 000				GENERAL FUND/LMC - INST SERVICE/LIBRARY BOOKS		0.00	
10 E 100 439 222200 000				GENERAL FUND/LMC - INST SERVICE/OTHER MEDIA		21.56	
68941	G&K SERVICES INC	04/27/2015	1016223889	SHOP COATS & TOWELS	0	-149.63	36.21
10 E 800 320 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/PROPERTY SERVICE		-149.63	
			1016229847	SHOP COATS & TOWELS	0	70.87	
10 E 800 320 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/PROPERTY SERVICE		70.87	
			1016235769	SHOP COATS & TOWELS	0	114.97	
10 E 800 320 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/PROPERTY SERVICE		114.97	
68942	GOV CONNECTION INC	04/27/2015	52539777	LICENSE (SKROCH GRANT)	2011415025	28.19	301.64
10 E 800 551 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/EQUIPMENT ADDITI		28.19	
			52551907	CHROMEBOOK	2011415025	273.45	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				(SKROCH GRANT)			
10 E 800 551 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/EQUIPMENT ADDITI		273.45	
68943 HALLMAN LINDSAY		04/27/2015	I0209813	EXT DOOR BASE	0	38.99	38.99
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		38.99	
68944 HAWKINS, INC		04/27/2015	3713970 RI	POOL SUPPLIES	0	297.75	297.75
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		297.75	
68945 Vendor Continued Void		04/27/2015					0.00
68946 HEID MUSIC		04/27/2015	1439804	MALLETS	5021415092	26.50	1,102.41
10 E 200 411 125500 000				GENERAL FUND/INSTRUMENTAL MUSIC/GENERAL SUPPLIES		26.50	
			1443220	REPAIR TENOR SAX (SERIAL #M264801)	0	91.98	
10 E 800 320 254410 000				GENERAL FUND/REPAIR INSTRUCT EQUIP/PROPERTY SERVICE		91.98	
			1449893	REPAIR CLARINET (SERIAL #066972A)	0	146.80	
10 E 800 320 254410 000				GENERAL FUND/REPAIR INSTRUCT EQUIP/PROPERTY SERVICE		146.80	
			1449895	REPAIR CLARINET (SERIAL #E72231)	0	68.00	
10 E 800 320 254410 000				GENERAL FUND/REPAIR INSTRUCT EQUIP/PROPERTY SERVICE		68.00	
			1449910	REPAIR FLUTE (SERIAL #653241)	0	58.00	
10 E 800 320 254410 000				GENERAL FUND/REPAIR INSTRUCT EQUIP/PROPERTY SERVICE		58.00	
			1449916	REPAIR FLUTE (SERIAL #330228A)	0	50.00	
10 E 800 320 254410 000				GENERAL FUND/REPAIR INSTRUCT EQUIP/PROPERTY SERVICE		50.00	
			1449918	REPAIR FLUTE (SERIAL #416626A)	0	50.00	
10 E 800 320 254410 000				GENERAL FUND/REPAIR INSTRUCT EQUIP/PROPERTY SERVICE		50.00	
			1449919	REPAIR OBOE (SERIAL #0972)	0	185.65	
10 E 800 320 254410 000				GENERAL FUND/REPAIR INSTRUCT EQUIP/PROPERTY SERVICE		185.65	
			1449925	REPAIR BASS CLARINET (SERIAL #9912B)	0	99.84	
10 E 800 320 254410 000				GENERAL FUND/REPAIR INSTRUCT EQUIP/PROPERTY SERVICE		99.84	
			1449929	REPAIR BASS CLARINET 9SERIAL #3119E)	0	79.04	
10 E 800 320 254410 000				GENERAL FUND/REPAIR INSTRUCT EQUIP/PROPERTY SERVICE		79.04	

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			1449939	REPAIR TENOR SAX (SERIAL #034371A)	0	74.79	
10 E 800 320 254410 000				GENERAL FUND/REPAIR INSTRUCT EQUIP/PROPERTY SERVICE		74.79	
			1449943	REPAIR TENOR SAX (SERIAL #062133A)	0	111.81	
10 E 800 320 254410 000				GENERAL FUND/REPAIR INSTRUCT EQUIP/PROPERTY SERVICE		111.81	
			1449961	REPAIR ALTO SAX (SERIAL #049695)	0	60.00	
10 E 800 320 254410 000				GENERAL FUND/REPAIR INSTRUCT EQUIP/PROPERTY SERVICE		60.00	
68947 INDIANHEAD FOODSERVICE DISTRIB		04/27/2015	MARCH 2015	FOOD & SUPPLIES	0	9,097.69	9,097.69
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		6,190.44	
50 E 800 419 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/OTHER SUPP		473.81	
50 E 800 415 257225 000				FOOD SERVICE FUND/BREAKFAST PROGRAM/FOOD		2,322.36	
50 E 800 419 257225 000				FOOD SERVICE FUND/BREAKFAST PROGRAM/OTHER SUPPLIES		111.08	
68948 INDIANHEAD FOODSERVICE DISTRIB		04/27/2015	MARCH 2015	FOOD	0	192.50	192.50
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		192.50	
68949 J H LARSON COMPANY		04/27/2015	S100893035.001	EXTERIOR LIGHT TIMER	0	88.47	105.62
10 E 800 440 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/NON-CAPITAL EQUIPME		88.47	
			S100893035.002	WEATHERPROOF DEEP BOX, STRAIN REL, BUSHING	0	17.15	
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		17.15	
68950 KALLSTROM, LAUREN E		04/27/2015	3/23/15-4/3/15	STW (555 MINUTES) BACK-TO-BLISS	0	55.50	55.50
27 E 800 185 138200 341				SPECIAL EDUC./VOC ED EEN/SALARY STUDENT WORKERS		55.50	
68951 KALAHARI RESORT CONVENTION CTR		04/27/2015	CONF #R66BE85	AUTISM SOCIETY OF WI ANNUAL CONFERENCE room for TINA FEITEN & AMANDA BAUMANN (4/30/15 & 5/1/15)	0	244.00	244.00
27 E 800 342 221300 341				SPECIAL EDUC./INST. STAFF SERV. - TRAINING/EMPLOYEE TRA		244.00	
68952 KALAHARI RESORT CONVENTION CTR		04/27/2015	CONF #RE5041	SKYWARD CONFERENCE room for AUDRA BROOKS 4/26/15 & 4/27/15	0	198.00	198.00
10 E 800 342 252000 000				GENERAL FUND/FISCAL/EMPLOYEE TRAVEL & EXP.		198.00	
68953 KARL, JACOB A		04/27/2015	3/23/15-4/3/15	STW (520 MINUTES)	0	52.01	52.01

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27 E 800 185 138200 341				MAST FARM SERVICE SPECIAL EDUC./VOC ED EEN/SALARY STUDENT WORKERS		52.01	
68954 KDM HOBBY & AWARDS		04/27/2015	NONE	TRACK INVITE MEDALS, MEDAL INSERTS, TROPHIES	0	472.40	472.40
10 E 400 411 162319 000				GENERAL FUND/TRACK-BOYS/GIRLS/GENERAL SUPPLIES		472.40	
68955 DENNIS OR RHONDA KIEFFER		04/27/2015	MARCH 2015	MILES TO ABBY CHRISTIAN ACADEMY	0	66.96	66.96
10 E 800 341 256730 000				GENERAL FUND/PARENT TRANSPORTATION/PUPIL TRAVEL		66.96	
68956 KURT OR HEATHER KULAS		04/27/2015	MARCH 2015	MILES TO ABBY CHRISTIAN ACADEMY	0	33.48	33.48
10 E 800 341 256730 000				GENERAL FUND/PARENT TRANSPORTATION/PUPIL TRAVEL		33.48	
68957 MARSHFIELD BOOK & STATIONARY		04/27/2015	330732	CARD STOCK	0	50.35	169.99
10 E 100 411 122000 141				GENERAL FUND/ENGLISH/GENERAL SUPPLIES		50.35	
10 E 100 440 122000 141			330852	HEADPHONES	3001415031	95.70	
				GENERAL FUND/ENGLISH/NON-CAPITAL EQUIPMENT		95.70	
10 E 800 411 120000 000			330964	INDEX CARDS	5021415104	23.94	
				GENERAL FUND/REGULAR CURRICULUM/GENERAL SUPPLIES		23.94	
68958 JAYME OR KIM MARTEN		04/27/2015	FEB 2015	MILEAGE TO ABBY CHRISTIAN ACADEMY	0	89.28	167.40
10 E 800 341 256730 000				GENERAL FUND/PARENT TRANSPORTATION/PUPIL TRAVEL		89.28	
10 E 800 341 256730 000			MARCH 2015	MILEAGE TO ABBY CHRISTIAN ACADEMY	0	78.12	
				GENERAL FUND/PARENT TRANSPORTATION/PUPIL TRAVEL		78.12	
68959 NASSCO INC		04/27/2015	S1889630.001	BATH TISSUE, TOWELING	0	1,124.74	2,065.10
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		1,124.74	
10 E 800 411 253300 000			S1889874.001	VAC BAGS	0	35.20	
				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		35.20	
10 E 800 411 253300 000			S1896484.001	BATHROOM CLEANER, FLOOR FINISH	0	905.16	
				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		905.16	
68960 PEARSON EDUCATION INC		04/27/2015	4023804992	WORDS THEIR WAY: WORD STUDY IN SECTION W/ELLS COMBINED LEVELE SET 2-3	1011415041	430.11	430.11
10 E 800 411 120000 391				GENERAL FUND/REGULAR CURRICULUM/GENERAL SUPPLIES		430.11	

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68961	ALEX PEPLINSKI 27 E 800 185 138200 341	04/27/2015	3/23/15-4/3/15	STW (289 MINUTES) SPECIAL EDUC./VOC ED EEN/SALARY STUDENT WORKERS	0	28.91 28.91	28.91
68962	PER MAR SECURITY SERVICES CORP 10 E 900 320 253300 000	04/27/2015	1328304	SECURITY MONITORING / SERVICES GENERAL FUND/OPERATION OF BUILDINGS/PROPERTY SERVICE	0	55.07 55.07	55.07
68963	PIONEER 10 E 800 411 253200 000	04/27/2015	550510	FIELD PAINT GENERAL FUND/OPERATION-SITES/GENERAL SUPPLIES	0	312.00 312.00	312.00
68964	PROVISION 10 E 800 411 254200 000	04/27/2015	725061	LAWN MIX GENERAL FUND/MAINTENANCE-SITES/GENERAL SUPPLIES	0	112.50 112.50	112.50
68965	PROVISION 10 E 800 341 256770 000 10 E 800 342 221300 401 10 E 800 342 252000 000 10 E 800 348 120000 000 10 E 800 348 253300 000 10 E 800 348 161311 000 10 E 800 348 161339 000 27 E 800 348 138200 341 10 E 400 348 213000 000 10 E 800 348 162001 000 10 E 400 348 162210 000 10 E 800 348 266000 000	04/27/2015	MARCH2015	MARCH 2015 GAS CHARGES GENERAL FUND/FIELD TRIP TRANSPORTATION/PUPIL TRAVEL GENERAL FUND/INST. STAFF SERV. - TRAINING/EMPLOYEE TRAV GENERAL FUND/FISCAL/EMPLOYEE TRAVEL & EXP. GENERAL FUND/REGULAR CURRICULUM/VEHICLE FUEL GENERAL FUND/OPERATION OF BUILDINGS/VEHICLE FUEL GENERAL FUND/FUTURE FARMERS OF AMERICA/VEHICLE FUEL GENERAL FUND/FORENSICS/VEHICLE FUEL SPECIAL EDUC./VOC ED EEN/VEHICLE FUEL GENERAL FUND/PUPIL SERVICES - GUIDANCE/VEHICLE FUEL GENERAL FUND/ATHLETICS-GENERAL/VEHICLE FUEL GENERAL FUND/FOOTBALL/VEHICLE FUEL GENERAL FUND/TECHNOLOGY COORD/PROJECTS/VEHICLE FUEL	0	467.56 32.60 18.50 54.33 29.04 81.92 54.43 12.39 94.76 16.07 18.80 15.72 39.00	467.56
68966	QUILL CORPORATION 10 E 800 411 253300 000	04/27/2015	2595918	CLIPBOARDS GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES	0	13.52 13.52	86.56
10 E 200 411 120000 000			2861388	PAPER CLIPS GENERAL FUND/REGULAR CURRICULUM/GENERAL SUPPLIES	0	32.96 32.96	
10 E 800 411 232100 000			2907566	PENS GENERAL FUND/OFFICE OF SUPERINTENDENT/GENERAL SUPPLIES	0	16.14 16.14	
10 E 200 411 120000 000			3203792	PAPER PLATES GENERAL FUND/REGULAR CURRICULUM/GENERAL SUPPLIES	0	23.94 23.94	
68967	BRIANNA SCHREFFLER 27 E 800 185 138200 341	04/27/2015	3/23/15-4/3/15	STW (268 MINUTES) PINE RIDGE SPECIAL EDUC./VOC ED EEN/SALARY STUDENT WORKERS	0	26.81 26.81	26.81
68968	SCHOLASTIC BOOK CLUB INC 10 E 100 432 122000 141	04/27/2015	1398917250	BOOKS GENERAL FUND/ENGLISH/LIBRARY BOOKS	0	100.00 100.00	100.00
68969	SCHOLASTIC BOOK CLUB INC 10 E 100 432 122000 141	04/27/2015	194414923	BOOKS GENERAL FUND/ENGLISH/LIBRARY BOOKS	0	98.00 98.00	98.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
68970	SCHOOL SPECIALTY 10 E 400 411 121000 000	04/27/2015	208114079031	20 CLAY GENERAL FUND/ART/GENERAL SUPPLIES	5021415099	540.00 540.00	903.60
80 E 800 411 232200 000			208114100960	12 CLAY COMMUNITY SERVICE FUND/COMMUNITY RELATIONS/GENERAL SUPP	5021415100	363.60 363.60	
68971	SD MEDFORD / HIGH SCHOOL 10 R 800 271 162000 000	04/27/2015	REFUND	4-21-15 TRACK MEET CANCELLED GENERAL FUND/ATHLETIC AND SPORT/ADMISSIONS	0	150.00 150.00	150.00
68972	SJS 10 E 800 320 253200 000	04/27/2015	1447	SNOW PLOWING, SALT GENERAL FUND/OPERATION-SITES/PROPERTY SERVICE	0	1,372.25 1,372.25	1,372.25
68973	SPROTTE, PAUL 27 E 800 185 138200 341	04/27/2015	3/23/15-4/3/15	STW (430 MINUTES) COUNTY MARKET SPECIAL EDUC./VOC ED EEN/SALARY STUDENT WORKERS	0	43.01 43.01	43.01
68974	T & C WATER SYSTEMS 10 E 800 411 232100 000	04/27/2015	27850	BOTTLED WATER, MAY COOLER RENT GENERAL FUND/OFFICE OF SUPERINTENDENT/GENERAL SUPPLIES	0	19.45 19.45	19.45
68975	TARGET 10 E 800 411 123000 000	04/27/2015	702-248-147	SPANISH CLASSROOM SUPPLIES GENERAL FUND/FOREIGN LANGUAGE/GENERAL SUPPLIES	5021415106	11.37 11.37	11.37
68976	TEAM SPORTING GOODS INC 10 E 400 420 162204 000	04/27/2015	AAH060166	BASEBALL JERSEYS (25) GENERAL FUND/BOYS BASEBALL/APPAREL	8001415008	2,172.50 2,172.50	2,942.28
10 E 400 440 162204 000			AAH060831	BATS (4) GENERAL FUND/BOYS BASEBALL/NON-CAPITAL EQUIPMENT	8001415008	769.78 769.78	
68977	TP PRINTING CO INC 10 E 800 354 231400 000 10 E 800 354 263300 000 10 E 400 354 132000 000	04/27/2015	MARCH 2015	HORNET HIGHLIGHTS PRINTED, SPRING ELECTION NOTICE, MEETING MINUTES, HELP WANTED ADS GENERAL FUND/BD. OF ED. ELECTIONS/PRINTING & BINDING GENERAL FUND/PUBLIC INFORMATION/PRINTING & BINDING GENERAL FUND/BUSINESS EDUCATION/PRINTING & BINDING	0	693.13 33.75 389.38 270.00	693.13
68978	AUSTIN UNDERWOOD 27 E 800 185 138200 341	04/27/2015	3/23/15-4/3/15	STW (541 MINUTES) ABBOTSFORD LIBRARY SPECIAL EDUC./VOC ED EEN/SALARY STUDENT WORKERS	0	36.07 36.07	36.07
68979	UW MARSHFIELD/WOOD COUNTY	04/27/2015	102	CHARGE FOR ADMINISTERING 8 PLACEMENT TESTS	0	450.00	450.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 400 310 213000 000				GENERAL FUND/PUPIL SERVICES - GUIDANCE/PERSONAL SERVICE		450.00	
68980	VOGEL, ANDREW J	04/27/2015	3/23/15-4/3/15	STW (472 MINUTES) WISCO MILLING	0	47.21	47.21
27 E 800 185 138200 341				SPECIAL EDUC./VOC ED EEN/SALARY STUDENT WORKERS		47.21	
68981	VYRON CORPORATION	04/27/2015	0206585-IN	TECH LAB: (8) DOUBLE DEFLECTION GRILLES	1011415043	950.00	950.00
10 E 800 551 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/EQUIPMENT ADDITION		950.00	
68982	WEA TRUST	04/27/2015	MAY2015	Group: 30143 May 2015 Health Insurance Premium	0	188,411.50	188,411.50
10 L 000 000 811631 000				GENERAL FUND/HEALTH INSURANCE		130,217.58	
10 E 800 241 291000 000				GENERAL FUND/TERMINATION BENEFITS/MEDICAL		15,959.34	
27 L 000 000 811631 000				SPECIAL EDUC./HEALTH INSURANCE		29,849.44	
50 L 000 000 811631 000				FOOD SERVICE FUND/HEALTH INSURANCE		12,385.14	
68983	WE ENGERGIES	04/27/2015	ADAMS ST HOUSE	3/17/15-4/15/15	0	52.40	5,874.42
10 E 800 331 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT		52.40	
				CD/EC	3/17/15-4/15/15	0	553.83
10 E 800 331 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT		553.83	
				ELEMENTARY SCHOOL	3/17/15-4/15/15	0	953.77
10 E 800 331 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT		953.77	
				GREENHOUSE	3/17/15-4/15/15	0	213.26
10 E 800 331 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT		213.26	
				HIGH SCHOOL BACK	3/17/15-4/15/15	0	2,579.20
10 E 800 331 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT		2,579.20	
				HIGH SCHOOL FRONT	3/17/15-4/15/15	0	1,509.14
10 E 800 331 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT		1,509.14	
				MIDDLE SCHOOL	3/17/15-4/15/15	0	12.82
10 E 800 331 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT		12.82	
68984	WIL-KIL PEST CONTROL CORP	04/27/2015	2658224	HIGH SCHOOL PEST CONTROL	0	38.00	83.75
10 E 800 320 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/PROPERTY SERVICE		38.00	
				2658335	ELEMENTARY SCHOOL PEST CONTROL	0	45.75
10 E 800 320 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/PROPERTY SERVICE		45.75	
68985	WI DEPT OF JUSTICE	04/27/2015	MARCH 2015	BACKGROUND SEARCH	0	7.00	7.00
10 E 800 310 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/PERSONAL SERVICES		7.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
68986	XCEL ENERGY	04/27/2015	3/15/15-4/14/15	AUTO PROTECTIVE LGT	0	46.72	46.72
10 E 800 336 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICITY OTHER T		46.72	
				65 Computer	Check(s) For a Total of		305,556.50



Obj	2013-14 Original Budget	2013-14 FYTD Activity	2013-14 FYTD %	2014-15 Budget	2014-15 FYTD Activity	2014-15 FYTD %	Encumbered Amount	Unencumbered Balance
100000	INSTRUCTION							
110000	ELEMENTARY CURRICULUM							
SALARIES	1,060,463.00	758,644.78	71.54	1,085,883.00	734,867.36	67.67	0.00	351,015.64
EMPLOYEE BENEFITS	600,170.00	422,985.82	70.48	660,166.00	447,087.68	67.72	0.00	213,078.32
PURCHASED SERVICES	2,300.00	1,080.00	46.96	1,800.00	2,198.00	122.11	0.00	-398.00
NON-CAPITAL OBJECTS	45,060.00	34,631.21	76.86	39,211.00	33,574.00	85.62	0.00	5,637.00
CAPITAL OBJECTS	0.00	0.00	0.00	1,150.00	439.16	38.19	0.00	710.84
OTHER OBJECTS	500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ELEMENTARY CURRICULUM	1,708,493.00	1,217,341.81	71.25	1,788,210.00	1,218,166.20	68.12	0.00	570,043.80
120000	REGULAR CURRICULUM							
SALARIES	1,410,781.00	991,172.48	70.26	1,453,702.00	999,317.83	68.74	0.00	454,384.17
EMPLOYEE BENEFITS	734,087.00	503,629.60	68.61	760,794.00	517,201.01	67.98	0.00	243,592.99
PURCHASED SERVICES	5,140.00	5,156.91	100.33	6,540.00	3,721.49	56.90	0.00	2,818.51
NON-CAPITAL OBJECTS	65,425.00	55,521.43	84.86	74,935.00	51,781.65	69.10	1,356.83	21,796.52
CAPITAL OBJECTS	14,269.00	9,879.36	69.24	3,256.00	476.00	14.62	0.00	2,780.00
OTHER OBJECTS	4,385.00	3,263.00	74.41	4,160.00	2,216.06	53.27	630.00	1,313.94
REGULAR CURRICULUM	2,234,087.00	1,568,622.78	70.21	2,303,387.00	1,574,714.04	68.37	1,986.83	726,686.13
130000	VOCATIONAL CURRICULUM							
SALARIES	173,220.00	125,616.56	72.52	178,470.00	128,200.11	71.83	0.00	50,269.89
EMPLOYEE BENEFITS	99,802.00	60,176.03	60.30	109,063.00	82,634.92	75.77	0.00	26,428.08
PURCHASED SERVICES	4,050.00	5,202.25	128.45	4,400.00	4,262.35	96.87	0.00	137.65
NON-CAPITAL OBJECTS	22,280.00	12,852.27	57.69	11,006.00	8,775.98	79.74	1,696.49	533.53
CAPITAL OBJECTS	0.00	0.00	0.00	9,882.00	10,893.72	110.24	0.00	-1,011.72
OTHER OBJECTS	0.00	120.00	0.00	120.00	0.00	0.00	0.00	120.00
VOCATIONAL CURRICULUM	299,352.00	203,967.11	68.14	312,941.00	234,767.08	75.02	1,696.49	76,477.43
140000	PHYSICAL CURRICULUM							
SALARIES	136,307.00	94,522.53	69.35	138,194.00	96,416.62	69.77	0.00	41,777.38
EMPLOYEE BENEFITS	84,933.00	44,692.92	52.62	74,263.00	50,071.52	67.42	0.00	24,191.48
PURCHASED SERVICES	700.00	350.00	50.00	400.00	100.00	25.00	0.00	300.00
NON-CAPITAL OBJECTS	5,515.00	5,418.80	98.26	5,570.00	5,359.70	96.22	399.72	-189.42

Obj	2013-14			2014-15			Encumbered Amount	Unencumbered Balance
	Original Budget	FYTD Activity	FYTD %	Budget	FYTD Activity	FYTD %		
100000	INSTRUCTION							
140000	PHYSICAL CURRICULUM							
CAPITAL OBJECTS	480.00	398.46	83.01	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	3,375.00	4,140.00	122.67	3,600.00	3,240.00	90.00	0.00	360.00
PHYSICAL CURRICULUM	231,310.00	149,522.71	64.64	222,027.00	155,187.84	69.90	399.72	66,439.44
150000	SPECIAL CURRICULUM							
SALARIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SPECIAL CURRICULUM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
160000	CO-CURRICULAR							
SALARIES	102,749.00	90,640.38	88.22	117,324.00	95,091.57	81.05	0.00	22,232.43
EMPLOYEE BENEFITS	11,901.00	10,799.29	90.74	13,980.00	11,375.88	81.37	0.00	2,604.12
PURCHASED SERVICES	33,520.00	20,376.89	60.79	38,345.00	22,102.04	57.64	0.00	16,242.96
NON-CAPITAL OBJECTS	25,530.00	25,786.00	101.00	28,405.00	25,173.78	88.62	480.29	2,750.93
CAPITAL OBJECTS	2,750.00	2,949.90	107.27	645.00	644.00	99.84	0.00	1.00
OTHER OBJECTS	11,340.00	8,698.89	76.71	13,121.00	9,339.88	71.18	0.00	3,781.12
CO-CURRICULAR	187,790.00	159,251.35	84.80	211,820.00	163,727.15	77.30	480.29	47,612.56
170000	SPECIAL NEEDS							
SALARIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PURCHASED SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NON-CAPITAL OBJECTS	500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CAPITAL OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	1,500.00	540.00	36.00	1,500.00	1,530.00	102.00	0.00	-30.00
SPECIAL NEEDS	2,000.00	540.00	27.00	1,500.00	1,530.00	102.00	0.00	-30.00
INSTRUCTION	4,663,032.00	3,299,245.76	70.75	4,839,885.00	3,348,092.31	69.18	4,563.33	1,487,229.36

Obj	2013-14		2013-14		2014-15		Encumbered Amount	Unencumbered Balance
	Original Budget	FYTD Activity	FYTD %	Budget	FYTD Activity	FYTD %		
200000	SUPPORT SERVICES							
210000	PUPIL SERVICES							
SALARIES	126,725.00	92,147.01	72.71	144,560.00	100,786.84	69.72	0.00	43,773.16
EMPLOYEE BENEFITS	80,338.00	55,032.50	68.50	89,882.00	59,983.65	66.74	0.00	29,898.35
PURCHASED SERVICES	3,865.00	2,226.34	57.60	5,895.00	4,890.17	82.95	0.00	1,004.83
NON-CAPITAL OBJECTS	5,105.00	3,986.94	78.10	3,825.00	1,622.21	42.41	0.00	2,202.79
CAPITAL OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	170.00	150.00	88.24	110.00	150.00	136.36	0.00	-40.00
PUPIL SERVICES	216,203.00	153,542.79	71.02	244,272.00	167,432.87	68.54	0.00	76,839.13
220000	INSTRUCTIONAL STAFF SERVICES							
SALARIES	178,526.00	133,789.71	74.94	174,617.00	121,639.42	69.66	0.00	52,977.58
EMPLOYEE BENEFITS	109,549.00	79,004.32	72.12	115,318.00	67,369.44	58.42	0.00	47,948.56
PURCHASED SERVICES	59,557.00	43,906.72	73.72	51,714.00	35,724.92	69.08	0.00	15,989.08
NON-CAPITAL OBJECTS	54,377.00	46,805.40	86.08	64,813.00	42,769.88	65.99	2,530.83	19,512.29
CAPITAL OBJECTS	4,500.00	4,195.82	93.24	4,930.00	5,767.77	116.99	0.00	-837.77
OTHER OBJECTS	1,480.00	684.00	46.22	1,110.00	821.25	73.99	0.00	288.75
INSTRUCTIONAL STAFF SERVI	407,989.00	308,385.97	75.59	412,502.00	274,092.68	66.45	2,530.83	135,878.49
230000	GENERAL ADMINISTRATION							
SALARIES	121,988.00	95,503.02	78.29	124,680.00	103,054.17	82.65	0.00	21,625.83
EMPLOYEE BENEFITS	64,989.00	41,133.39	63.29	54,329.00	48,700.21	89.64	0.00	5,628.79
PURCHASED SERVICES	64,230.00	37,088.33	57.74	49,738.00	31,111.00	62.55	0.00	18,627.00
NON-CAPITAL OBJECTS	7,075.00	3,609.16	51.01	6,765.00	4,649.55	68.73	0.00	2,115.45
CAPITAL OBJECTS	2,820.00	4,059.86	143.97	2,820.00	1,259.98	44.68	744.57	815.45
OTHER OBJECTS	6,500.00	7,158.30	110.13	8,304.00	6,854.00	82.54	0.00	1,450.00
GENERAL ADMINISTRATION	267,602.00	188,552.06	70.46	246,636.00	195,628.91	79.32	744.57	50,262.52
240000	BUILDING ADMINISTRATION							
SALARIES	336,885.00	267,736.00	79.47	341,618.00	273,751.37	80.13	0.00	67,866.63
EMPLOYEE BENEFITS	210,901.00	141,372.87	67.03	195,245.00	154,700.79	79.23	0.00	40,544.21
PURCHASED SERVICES	8,400.00	3,871.63	46.09	1,300.00	1,136.00	87.38	0.00	164.00
NON-CAPITAL OBJECTS	8,460.00	2,693.61	31.84	9,535.00	2,666.16	27.96	745.25	6,123.59

Obj	2013-14	2013-14	2013-14	2014-15	2014-15	2014-15	Encumbered	Unencumbered
	Original Budget	FYTD Activity	FYTD %	Budget	FYTD Activity	FYTD %	Amount	Balance
200000	SUPPORT SERVICES							
240000	BUILDING ADMINISTRATION							
CAPITAL OBJECTS	750.00	650.00	86.67	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	1,350.00	1,445.00	107.04	1,500.00	1,030.00	68.67	0.00	470.00
BUILDING ADMINISTRATION	566,746.00	417,769.11	73.71	549,198.00	433,284.32	78.89	745.25	115,168.43
250000	BUSINESS ADMINISTRATION							
SALARIES	413,847.00	333,856.39	80.67	429,125.00	339,676.90	79.16	0.00	89,448.10
EMPLOYEE BENEFITS	271,788.00	200,014.69	73.59	290,694.00	201,429.58	69.29	0.00	89,264.42
PURCHASED SERVICES	1,068,363.00	943,302.26	88.29	1,242,843.00	1,034,394.24	83.23	0.00	208,448.76
NON-CAPITAL OBJECTS	97,700.00	68,836.05	70.46	99,250.00	71,409.92	71.95	0.00	27,840.08
CAPITAL OBJECTS	27,500.00	17,724.78	64.45	50,200.00	41,236.04	82.14	73,564.70	-64,600.74
INSURANCE & JUDGMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	2,900.00	878.19	30.28	2,400.00	745.47	31.06	0.00	1,654.53
BUSINESS ADMINISTRATION	1,882,098.00	1,564,612.36	83.13	2,114,512.00	1,688,892.15	79.87	73,564.70	352,055.15
260000	CENTRAL SERVICES							
SALARIES	44,000.00	31,753.81	72.17	42,670.00	34,759.37	81.46	0.00	7,910.63
EMPLOYEE BENEFITS	32,347.00	22,752.22	70.34	31,119.00	23,130.76	74.33	0.00	7,988.24
PURCHASED SERVICES	150,500.00	155,979.44	103.64	103,818.00	58,837.15	56.67	0.00	44,980.85
NON-CAPITAL OBJECTS	19,800.00	7,828.41	39.54	19,800.00	7,339.28	37.07	3,492.00	8,968.72
CAPITAL OBJECTS	107,500.00	78,044.19	72.60	55,250.00	30,327.32	54.89	26,692.00	-1,769.32
OTHER OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CENTRAL SERVICES	354,147.00	296,358.07	83.68	252,657.00	154,393.88	61.11	30,184.00	68,079.12
270000	INSURANCE							
INSURANCE & JUDGMENTS	105,988.00	104,081.07	98.20	125,127.00	111,482.12	89.10	0.00	13,644.88
INSURANCE	105,988.00	104,081.07	98.20	125,127.00	111,482.12	89.10	0.00	13,644.88

Obj	2013-14 Original Budget	2013-14 FYTD Activity	2013-14 FYTD %	2014-15 Budget	2014-15 FYTD Activity	2014-15 FYTD %	Encumbered Amount	Unencumbered Balance
200000	SUPPORT SERVICES							
280000	DEBT SERVICE							
DEBT RETIREMENT	21,500.00	21,390.20	99.49	1,500.00	0.00	0.00	0.00	1,500.00
DEBT SERVICE	21,500.00	21,390.20	99.49	1,500.00	0.00	0.00	0.00	1,500.00
290000	OTHER SUPPORT SERVICES							
SALARIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS	209,500.00	142,696.58	68.11	185,000.00	140,418.06	75.90	0.00	44,581.94
PURCHASED SERVICES	2,196.00	1,976.40	90.00	2,196.00	1,641.00	74.73	0.00	555.00
OTHER SUPPORT SERVICES	211,696.00	144,672.98	68.34	187,196.00	142,059.06	75.89	0.00	45,136.94
SUPPORT SERVICES	4,033,969.00	3,199,364.61	79.31	4,133,600.00	3,167,265.99	76.62	107,769.35	858,564.66
400000	NON-PROGRAM TRANSACTIONS							
410000	INTERFUND OPERATING TRANSFERS							
OPERATING TRANSFERS-OUT	1,044,572.00	0.00	0.00	1,128,547.00	0.00	0.00	0.00	1,128,547.00
INTERFUND OPERATING TRANS	1,044,572.00	0.00	0.00	1,128,547.00	0.00	0.00	0.00	1,128,547.00
430000	GEN. TUITION PAYMENTS							
PURCHASED SERVICES	854,534.00	59,755.16	6.99	915,655.00	25,328.84	2.77	0.00	890,326.16
NON-CAPITAL OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	0.00	267.05	0.00	225.00	0.00	0.00	0.00	225.00
GEN. TUITION PAYMENTS	854,534.00	60,022.21	7.02	915,880.00	25,328.84	2.77	0.00	890,551.16
490000	NON-PROGRAM TRANSACTIONS							
OTHER OBJECTS	3,500.00	3,499.36	99.98	0.00	0.00	0.00	0.00	0.00
NON-PROGRAM TRANSACTIONS	3,500.00	3,499.36	99.98	0.00	0.00	0.00	0.00	0.00
NON-PROGRAM TRANSACTIONS	1,902,606.00	63,521.57	3.34	2,044,427.00	25,328.84	1.24	0.00	2,019,098.16

	2013-14	2013-14	2013-14	2014-15	2014-15	2014-15	Encumbered	Unencumbered
<u>Obj</u>	<u>Original Budget</u>	<u>FYTD Activity</u>	<u>FYTD %</u>	<u>Budget</u>	<u>FYTD Activity</u>	<u>FYTD %</u>	<u>Amount</u>	<u>Balance</u>
Grand Expense Totals	10,599,607.00	6,562,131.94	61.91	11,017,912.00	6,540,687.14	59.36	112,332.68	4,364,892.18

Number of Accounts: 3173

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

# Referendum Planning Draft Funding Options

Act 32  
Energy / Maintenance

**NO Vote**  
(IF under \$1,000,000)

Current High Need Projects

Borrow (18 month Note)

- \$130,000 current Tech Lab
- \$850,000 additional
- Levy in Fall 2015 for Act 32 debt payment

*HAVE \$304,000 in  
Capital Project Fund  
(Fund 49\*)*

*\* It should be noted that Fund 49 is part of our fund balance and helps us avoid short term borrowing. Use of these dollars WILL cause us to short term borrow during the fiscal year.*

Referendum  
Borrowing / Facilities  
**Traditional**

**Voter Approved**  
Referendum Spring 2016

MAJOR Facilities Projects

Based on Referendum Results;

- a) Borrow and Plan
- b) Restructure Act 32 debt (18 month loan)

Referendum  
Exceed Revenue Limits  
5 years @ \$200,000

**Voter Approved**  
Referendum Spring 2016

Technology Projects

Establish Fund 46 (May 2015)  
Use any Sale of Neillsville Property in Fund 46

\$200,000 for Technology  
2016-2017 - Rev. Limit  
2017-2018 - Rev. Limit  
2018-2019 - Rev. Limit  
2019-2020 - Rev. Limit  
2020-2021 - Rev. Limit  
2021-2022 – Fund 46  
2022-2023 – Fund 46  
2023-2024 – Fund 46

Fund 38  
UNDER Revenue Limits  
(Borrowing)

**NO Vote**  
(IF under \$1,000,000)

**NOT Recommended**

*With current debt and revenue limits. Requires the use of current budget to pay on debt.*



# The Wheeler Report

Covering the Wisconsin Legislature since 1972

April 7, 2015

DISTRICT	Referenda Type	Amount	PURPOSE
Adams-Friendship Area <i>Passed</i>	Issue Debt	\$2,500,000.00	Construction of a Fine Arts Center
Alma <i>Passed</i>	Issue Debt	\$3,000,000.00	To pay for energy efficiency improvements including new geothermal HVAC system, upgrades and/or replacements to lighting, electrical, windows, technology grounds and transportation vehicles.
Alma <i>Passed</i>	NR - 2015 - 2018	\$295,000.00	The basis for the purpose of paying District operation and maintenance costs.
Baldwin-Woodville Area <i>Passed</i>	Issue Debt	\$13,950,000.00	For the public purpose of paying the cost of constructing additions and improvements to Greenfield Elementary School, including remodeling projects to improve safety and security; and acquiring fixtures, furnishings and equipment.
Beecher-Dunbar-Pembine <i>Passed</i>	NR - 2015 - 2020	\$500,000.00	School building maintenance and repairs, technology upgrades and to maintain educational programs and services.
Benton <i>Passed</i>	NR - 2015 - 2018	\$300,000.00	Nonrecurring operating cost.
Bruce <i>Passed</i>	NR - 2016 - 2021	\$400,000.00	operating expenses
Cambria-Friesland <i>Passed</i>	NR - 2015 - 2018	\$350,000.00	To exceed the Revenue Limits for operational needs for the next three years.
Campbellsport <i>Failed</i>	Issue Debt -	\$25,000,000.00	Rebuild and remodel parts of MS-HS building after demolition along with HVAC and remodeling work at Eden Elementary.
Cassville <i>Passed</i>	NR - 2015 - 2020	\$950,000.00	paying the costs of maintaining the educational programs, facilities, and equipment of the District
Clayton <i>Passed</i>	NR - 2015 - 2018	\$300,000.00	Budget to exceed revenue cap for non-recurring purposes consisting of operational expenses.
Deforest Area <i>Passed</i>	Issue Debt	\$41,000,000.00	For the purpose of paying the cost of a school building and improvement program consisting of reconstruction of Eagle Point Elementary School, construction of an addition to and renovation of Windsor Elementary School, renovation and improvement of Yahara Elementary School and renovation of space for and expansion of the District's technical education program.
Depere <i>Failed</i>	Issue Debt	\$3,130,000.00	Financing improvements to outdoor athletic fields and facilities
Depere <i>Passed</i>	Issue Debt	\$7,100,000.00	Financing capital maintenance projects at District school buildings
Durand <i>Passed</i>	Issue Debt	\$13,480,000.00	Renovations and additions to Caddie Woodlawn Elementary School and Durand Middle/Senior High School



East Troy Community <i>Passed</i>	Issue Debt	\$22,500,000.00	Build new PK-1 Elementary School at the Prairie View Site, renovations and/or additions at the Middle School and High School, site work at the current Prairie View School, improvements for the relocation of administrative offices and alt ed program to the Doubek school, possible demo of Byrnes.
East Troy Community <i>Passed</i>	Issue Debt	\$2,200,000.00	Question #2: Construct additional spaces for 2nd grade to be included in the new PK-1 elementary school referenced in Question #1.
Elkhart Lake- Glenbeulah <i>Passed</i>	NR - 2015 - 2019	\$725,000.00	Exceed revenue cap for operational and maintenance expenses.
Elkhorn Area <i>Failed</i>	Issue Debt	\$4,730,000.00	To add new fitness center and multi-use space at the high school
Elkhorn Area <i>Passed</i>	Issue Debt	\$20,420,000.00	To address facility improvements at all of our school buildings
Ellsworth Community <i>Passed</i>	NR - 2015 - 2018	\$1,300,000.00	Exceed revenue cap for non-recurring purposes consisting of maintaining educational programming, technology, and facilities.
Fox Point J2 <i>Passed</i>	NR - 2015 - 2019	\$950,000.00	maintaining instructional programs, maintaining class size and meeting operating expenses
Glenwood City <i>Passed</i>	Issue Debt	\$4,740,000.00	Issue Debt: Purpose of paying the cost of improvements to the school district's buildings and grounds including improved air quality and energy efficient heating and ventilation upgrades and roof upgrades; safety and security improvements including relocation of elementary and high school offices; school traffic flow, parking; fire alarm replacement; exterior building lighting improvements; technology upgrades
Glenwood City <i>Passed</i>	Issue Debt	\$4,500,000.00	Issue Debt: For the purpose of paying the cost of improved air quality and energy efficiency upgrades to the heating and ventilating system at the middle/high school building.
Highland <i>Passed</i>	RR - 2015	\$240,000.00	for recurring purposes consisting of operational costs and the cost of financing deferred maintenance projects.
Highland <i>Failed</i>	Issue Debt	\$450,000.00	Constructing and equipping a fitness center and storage area.
Hilbert <i>Passed</i>	Issue Debt	\$11,665,000.00	Building a new elementary school and gymnasium
Hilbert <i>Passed</i>	NR - 2015 - 2018	\$400,000.00	Operation and Maintenance Costs
Holmen <i>Passed</i>	RR - 2016	\$335,000.00	Ongoing building maintenance needs and the ongoing replacement of school vehicles.
Holmen <i>Passed</i>	NR - 2015 - 2019	\$655,000.00	Implementing one-to-one wireless mobile device technology at the Holmen Middle School and at the Holmen High School.
Jefferson <i>Failed</i>	NR - 2015 - 2018	\$950,000.00	Maintaining elementary class size, comprehensive instructional programs, fine arts, student support services, information technology and facilities maintenance.
Kenosha <i>Passed</i>	Issue Debt	\$16,700,000.00	INITIAL RESOLUTION AUTHORIZING GENERAL OBLIGATION BONDS IN AN AMOUNT NOT TO EXCEED \$16,700,000

Kewaunee <i>Passed</i>	Issue Debt	\$16,200,000.00	Paying the cost of improvements to the high school/grade school and district grounds
Kiel Area <i>Failed</i>	Issue Debt	\$8,900,000.00	New pool, conversion of existing pool space to a gym/multipurpose area, expansion of fitness center and locker room renovations
Kiel Area <i>Failed</i>	Issue Debt	\$1,800,000.00	Addition of warm water therapy pool
Kiel Area <i>Failed</i>	NR - 2015 - 2025	\$250,000.00	Exceeding the revenue cap
Lafarge <i>Failed</i>	Issue Debt	\$5,600,000.00	Improvements and additions to the Districts K-12 building.
Lafarge <i>Failed</i>	Issue Debt	\$1,920,000.00	Construction of a community wellness facility addition to K-12 building.
Laona <i>Passed</i>	NR - 2015 - 2019	\$209,000.00	Exceed revenue limit for non-recurring purposes
Madison Metropolitan <i>Passed</i>	Issue Debt	\$41,000,000.00	Improvements, Additions, and Renovations to Existing Schools.
Manitowoc <i>Passed</i>	NR - 2015 - 2018	\$600,000.00	Referendum to exceed the revenue limit for non-recurring purposes to address major maintenance and security needs (including updating security cameras, lighting, windows, asbestos abatement, and roofs).
Manitowoc <i>Passed</i>	NR - 2015 - 2018	\$400,000.00	Referendum to exceed the revenue limit for non-recurring purposes to update classroom technology and replace existing computers.
Manitowoc <i>Passed</i>	NR - 2015 - 2018	\$1,000,000.00	Referendum to exceed the revenue limit for non-recurring purposes to maintain current programs and services
Mauston <i>Failed</i>	NR - 2015 - 2020	\$225,000.00	Technology
Mauston <i>Failed</i>	NR - 2015 - 2020	\$300,000.00	Continuing education programs and services
Mauston <i>Passed</i>	Issue Debt	\$2,500,000.00	District-wide school facility improvement program
Mayville <i>Failed</i>	Issue Debt	\$19,300,000.00	Renovation of high school building & site
Mayville <i>Failed</i>	Issue Debt	\$3,700,000.00	Construction, equipping and furnishing of a gymnasium addition to the Mayville High School
Mequon-Thiensville <i>Passed</i>	Issue Debt	\$18,200,000.00	Remodeling & renovations at all district buildings.
Montello <i>Failed</i>	NR - 2015 - 2018	\$975,000.00	To maintain instructional programs
Oak Creek-Franklin <i>Failed</i>	Issue Debt	\$7,300,000.00	To construct, equip, and furnish a new auditorium
Phelps <i>Passed</i>	NR - 2015 - 2021	\$1,182,000.00	
Platteville <i>Passed</i>	Issue Debt	\$15,000,000.00	Paying the cost of constructing additions to the Westview Elementary School; STEM ( science, technology, engineering and math) facilities renovations at the middle school and high school; constructing safe and secure building entrances; improvements and renovations to buildings and grounds at the high school, the middle school, Westview Elementary School and the Neal Wilkins Early Learning Center; maintenance upgrades, repairs

			and replacements to all school buildings and technology systems; and equipment acquisition related to said projects.
Port Washington-Saukville <i>Passed</i>	Issue Debt	\$49,400,000.00	Construction of an addition to and renovation, furnishing and equipping of Port Washington High School and site improvements at the High School; and construction, furnishing and equipping of an addition to, remodeling or and site improvements at Dunwiddie Elementary School.
Princeton <i>Passed</i>	NR - 2015 - 2018	\$400,000.00	Resolution to increase revenue limits for operational needs.
Pulaski Community <i>Failed</i>	NR - 2015 - 2019	\$685,000.00	Exceed the revenue limit on a non-recurring basis to fund the cost of technology devices.
Randolph <i>Passed</i>	Issue Debt	\$17,570,000.00	Facilities new construction and renovation, addition of furnishings and equipment as needed, demolition of old school building if required
Rib Lake <i>Passed</i>	Issue Debt	\$4,000,000.00	Facilities and operational maintenance costs
River Ridge <i>Failed</i>	Issue Debt	\$9,900,000.00	Authorizing General Obligation Bonds in an amount not to exceed \$9,900,000.00 to create one PK-12 campus at the Patch Grove site.
Saint Croix Falls <i>Failed</i>	NR - 2015 - 2020	\$240,000.00	to finance pupil technology
Sevastopol <i>Passed</i>	NR - 2016 - 2019	\$1,500,000.00	Non-recurring operating purposes.
Suring <i>Passed</i>	NR - 2015 - 2020	\$700,000.00	For the purpose of paying District operation and maintenance costs and acquisition and installation of technology infrastructure and equipment.
Unity <i>Failed</i>	Issue Debt	\$18,035,000.00	Paying the cost of constructing an auditorium gymnasium addition and science classroom additions to the high school renovating District building entrances for security and safety purposes reconfiguring bus drop off and parking space zones making facility infrastructure renovations and acquiring related fixtures furnishings and equipment
Verona Area <i>Passed</i>	Issue Debt	\$8,350,000.00	Paying the cost of acquiring land by purchase or by eminent domain.
Viroqua Area <i>Passed</i>	NR - 2015 - 2020	\$350,000.00	Exceed revenue cap for educational programming and maintaining district facilities.
Washington <i>Passed</i>	NR - 2015 - 2017	\$564,766.00	For operational expenses as well as replacing certain windows and carpeting.
Wausau <i>Passed</i>	Issue Debt	\$29,565,000.00	Issue \$29,565,000 in debt to expand four existing elementary schools and two high schools, also address district-wide deferred maintenance.
Wausau <i>Failed</i>	NR - 2015 - 2020	\$2,000,000.00	Exceed revenue limit on a non-recurring basis by \$2,000,000 per year for five years to support district technology plan.
West Salem <i>Failed</i>	Issue Debt	\$31,200,000.00	constructing a new middle school; renovating and repurposing the existing middle school; improving and/or repairing outdoor facilities including the bus garage, swimming pool, running track, and stadium; constructing tennis courts and ball diamonds; and acquiring related fixtures, furnishings and equipment.
Weston <i>Passed</i>	NR - 2015 - 2020	\$715,000.00	District staffing amount of \$606,000 a year; and paying the cost of improvements and modifications to the HVAC system in the amount of \$109,000 a year.

White Lake <i>Passed</i>	NR - 2015 - 2020	\$300,000.00	Ongoing operational and maintenance expenses.
Whitnall <i>Failed</i>	Issue Debt	\$6,900,000.00	Renovate swimming pool, energy efficiency projects
Whitnall <i>Failed</i>	Issue Debt	\$22,500,000.00	Demolish old elementary school and replace it with a new elementary school on the same site.
Wisconsin Heights <i>Passed</i>	NR - 2015 - 2017	\$1,425,000.00	Two year non-recurring purpose - Exceed Revenue cap for general operating costs

**66.03.01 Agreement – Students Open to Achieving Reality (SOAR) 18-21 year old program in the Medford Area Public School District**

**2015-16 School Year**

Pursuant to Wisconsin Statutes 66.03.01, 120.25, and Department of Public Instruction Chapter PI-14.02, the school districts of Medford and Colby have agreed to form a consortium for the purpose of providing services to students with an IEP who are between the ages 18-21 years of old and their class has graduated from high school.

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

- SOAR program is an opportunity for 18-21 year old students with disabilities who have an IEP that need additional time to work on IEP goals/objectives in the areas of independent/daily living, work/vocational skills, and/or preparatory college skills.
- The Medford Area Public School District personnel will provide assessment, placement, programming, and instruction.
- Resident school districts will remain responsible for the writing and development of their student's Individualized Education Plan with information provided by Medford Area Public School District
- Medford Area Public School District will provide the room space located within the Taylor County Education Center building
- 18-21 year old students will attend school Mondays through Thursdays from approximately 8:30 am to 12:30 pm in the Taylor County Education Center.
- 18-21 year old students will attend work or volunteer sites in the afternoons in their local resident school district community.
- Students will need to complete an application packet and be accepted into the program by the SOAR Advisory Council.
- Resident school district will maintain copies of student's high school diploma until completion of the SOAR program.

**Fiscal Agent**

- The Medford Area Public School District is the "employer" for purposes of compliance with State Statute 111.70 (teacher's retirement, worker's compensation, and unemployment insurance) for the primary instructor and classroom assistant(s).
- The resident school district will be the "employer" for purposes of compliances with State Statute 111.70 for any job coaches.
- The Medford Area Public School District is the fiscal agent and will establish and maintain records in accordance with the uniform financial accounting system prescribed by the department under s. 115.28 (13); file all required financial reports with the Department of Public Instruction; Upon request of the department, file a copy of the contract and the plan of operation with the department.

**Transportation (PI-14.02 (g))**

- Each home district is responsible for determining policy and protocol for transportation of students to and from SOAR classroom and work sites

**Pupil Membership (PI-14.02 (f))**

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

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

- The Medford Area Public School District will prepare a preliminary budget for SOAR. The participation fee will be invoiced in January 2016, with actual and final reconciliation prior to June 30, 2016.
- A \$7,500 participation fee will be charged to each school in the consortium.
- Costing will be based on a percentage of overall program costs divided by total number of students (after subtraction of participation fees).

**Miscellaneous Provisions:**

- Each district will name a contact person (Identified Below)
- The 66.03.01 Agreement will be reviewed and renewed annually

**Medford Area Public School District**

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Board President

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Board Clerk

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Board Approval Date

Patrick Sullivan, District Administrator

124 West State Street

Medford, WI 54451

715-748-4620

**Colby School District**

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Board President

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Board Clerk

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Board Approval Date

Steve Kolden, District Administrator

P.O. Box 139

505 West Spence Street

Colby, WI 54421

(715) 223-2301

# SCHOOL DISTRICT OF COLBY EDUCATION CENTER

STEVEN KOLDEN, SUPERINTENDENT

## 66.0301 AGREEMENT – MANUFACTURING CERTIFICATE/NTC 2015-16 SCHOOL YEAR

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

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

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

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

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

### Transportation (PI-14.02 (g)):

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

### Pupil Membership (PI-14.02 (f)):

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

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

- The Colby School District will prepare a preliminary budget for costing. The Colby School District will invoice 50% at the end of first semester and 50% in May, with actual and final reconciliation prior to June 30, 2016.
- Each participating school district will pay a two thousand dollars (\$2,000.00) commitment/participation fee.
- The balance of the program costs (beyond the total generated by the commitment/participation fee will be prorated based on the number of pupils from each school district participating in the cooperative program. The prorating of costs to each participating school district shall be made on a basis, which is fair and equitable to each participating school district, to all wages, benefits, supplies, textbooks, and established transportation costs.
- Enrollment to begin at semester, constitutes a full semester commitment in the per-pupil prorating of costs.



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

**Miscellaneous Provisions:**

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

**COLBY**

**ABBOTSFORD**

**LOYAL**

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**Board President**

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**Board President**

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**Board President**

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**Board Clerk**

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**Board Clerk**

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**Board Clerk**

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**Board Approval Date**

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**Board Approval Date**

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**Board Approval Date**

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

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

**Cale Jackson, Supt.**  
**514 Central Street**  
**PO Box 10**  
**Loyal, WI 54446-10**  
**715-255-8552**

**SPENCER**

**ATHENS**

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**Board President**

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**Board President**

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**Board Clerk**

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**Board Clerk**

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**Board Approval Date**

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**Board Approval Date**

**Mike Endreas, Supt.**  
**300 School Street**  
**PO Box 418**  
**Spencer, WI 54479**  
**715-659-5347**

**Tim Micke, Supt.**  
**601 W. Limits Road**  
**PO Box F**  
**Athens, WI 54411-0906**  
**715-257-7511**

**66.0301 AGREEMENT –Marketing Academy/NTC  
2015-2016 SCHOOL YEAR**

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

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

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

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

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

**Transportation (PI-14.02 (g)):**

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

**Pupil Membership (PI-14.02 (f)):**

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

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

- The Abbotsford School District will prepare a preliminary budget for costing. The Abbotsford School District will invoice 50% at the end of first semester and 50% in May, with actual and final reconciliation prior to June 30, 2016.
- Each participating school district will pay a two thousand dollar (\$2000.00) commitment/participation fee.
- The balance of the program costs (beyond the total generated by the commitment/participation fee will be prorated based on the number of pupils from each school district participating in the cooperative program. The prorating of costs to each participating school district shall be made on a basis, which is fair and equitable to each participating school district, to all wages, benefits, supplies, textbooks, and established transportation costs.
- Enrollment to begin with the first semester, constitutes a full year commitment in the per-pupil prorating of costs.
- The participating districts will share the costs of a .375 FTE instructor calculated on the negotiated wages and benefit package of the instructor.
- Budget variations shall require prior approval from each school board.

**Miscellaneous Provisions:**

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

**ABBOTSFORD**

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**Board President**

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**Board Clerk**

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**Board Approval Date**

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

**SPENCER**

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**Board President**

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**Board Clerk**

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**Board Approval Date**

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

**COLBY**

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**Board President**

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**Board Clerk**

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**Board Approval Date**

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

**ATHENS**

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**Board President**

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**Board Clerk**

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**Board Approval Date**

**Tim Micke, Supt.  
601 W Limits Rd  
PO Box F  
Athens, WI 54411-0906  
715-257-7511**

**66.0301 AGREEMENT –EARLY CHILDHOOD CERTIFICATE/NTC  
2015-2016 SCHOOL YEAR**

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

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

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

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

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

**Transportation (PI-14.02 (g)):**

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

**Pupil Membership (PI-14.02 (f)):**

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

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

- The Spencer School District will prepare a preliminary budget for costing. The Spencer School District will invoice 50% at the end of first semester and 50% in May, with actual and final reconciliation prior to June 30, 2015.
- Each participating school district will pay a two thousand dollar (\$2000.00) commitment/participation fee.
- The balance of the program costs (beyond the total generated by the commitment/participation fee will be prorated based on the number of pupils from each school district participating in the cooperative program. The prorating of costs to each participating school district shall be made on a basis, which is fair and equitable to each participating school district, to all wages, benefits, supplies, textbooks, and established transportation costs.
- Enrollment beginning with the first semester, constitutes a full semester commitment in the per-pupil prorating of costs.
- The participating districts will share the costs of a .375 FTE instructor calculated on the Master Agreement between the School District of Spencer Board of Education and the Spencer Education Association.
- Budget variations shall require prior approval from each school board.

**Miscellaneous Provisions:**

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

**SPENCER**

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**Board President**

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**Board Clerk**

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**Board Approval Date**

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

**ABBOTSFORD**

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**Board President**

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**Board Clerk**

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**Board Approval Date**

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

**ATHENS**

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**Board President**

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**Board Clerk**

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**Board Approval Date**

**Timothy Micke, Supt.  
601 W. Limits Rd.  
PO Box F  
Athens, WI 54411-0906  
715-257-7511**

**COLBY**

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**Board President**

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**Board Clerk**

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**Board Approval Date**

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

**66.0301 AGREEMENT –Health Academy/NTC  
2015-2016 SCHOOL YEAR**

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

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

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

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

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

**Transportation (PI-14.02 (g)):**

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

**Pupil Membership (PI-14.02 (f)):**

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

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

- The Abbotsford School District will prepare a preliminary budget for costing. The Abbotsford School District will invoice 50% at the end of first semester and 50% in May, with actual and final reconciliation prior to June 30, 2016.
- Each participating school district will pay a two thousand dollar (\$2000.00) commitment/participation fee.
- The balance of the program costs (beyond the total generated by the commitment/participation fee will be prorated based on the number of pupils from each school district participating in the cooperative program. The prorating of costs to each participating school district shall be made on a basis, which is fair and equitable to each participating school district, to all wages, benefits, supplies, textbooks, and established transportation costs.
- Enrollment beginning with the first semester, constitutes a full year commitment in the per-pupil prorating of costs.
- The participating districts will share the costs of a .375 FTE instructor calculated on the negotiated wages and benefit package of the instructor.
- Budget variations shall require prior approval from each school board.

**Miscellaneous Provisions:**

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

**ABBOTSFORD**

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**Board President**

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**Board Clerk**

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**Board Approval Date**

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

**SPENCER**

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**Board President**

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**Board Clerk**

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**Board Approval Date**

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

**COLBY**

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**Board President**

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**Board Clerk**

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**Board Approval Date**

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

**ATHENS**

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**Board President**

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**Board Clerk**

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**Board Approval Date**

**Tim Micke, Supt.  
601 W Limits Rd  
PO Box F  
Athens, WI 54411-0906  
715-257-7511**

PLE TOOL (paid lunch equity tool)

Below are 2 options to choose from: We must obtain a WEIGHTED AVERAGE PRICE of \$2.68 to be compliant.

OPTION 1: Elementary: \$2.45  
Middle School/High School : \$2.80

OPTION 2: Elementary: \$2.35  
Middle School/High School: \$2.85

Recommend option :

We have more lunches at the Elementary level than we do at the MS/HS, this will help with the large gap in prices between the two and will hopefully average our prices so we will not have to raise prices next year or a minimal increase.

PROPOSED FOOD SERVICE PRICES 15-16:

<b>FOOD SERVICE PRICES FOR 15-16</b>	
<i>Proposed</i>	
<b>BREAKFAST (no increase proposed)</b>	
Student EL	\$1.25
Student - MS/HS	\$1.50
Adult	\$2.00
<b>LUNCH</b>	
Student - Elementary PK-4	\$2.45
Student - MS/HS Grades 5-8	\$2.80
Adult	\$3.50
<b>ALACARTE (no increase proposed)</b>	
Milk	\$0.25
Extra Entre'	\$1.00
<b>ALACARTE /MILK BREAK (no increase)</b>	
<i>Based on .25 cents per day /*180 days</i>	
Full Year	\$45.00
Semester	\$22.50



Option 1

## SY 2015-16 Price Adjustment Calculator

[Go to Instructions](#)

SY 2015-16 Weighted Average Price Requirement	
Requirement price to the nearest cent	Optional price requirement <b>ROUNDED DOWN</b> to nearest 5 cent
\$ 2.70	\$ 2.70
<i>Note: Above prices are based on adjusting SY 2014-2015 price requirement by the 2% rate increase plus the Consumer Price Index (2.19%)</i>	

### SY 2014-15 Weighted Average Price Calculator

Enter the paid prices and number of paid lunches sold at each price for October 2014.

	Monthly # of Paid Lunches	Paid Lunch Price	Monthly Revenue	SY 2014-15 Weighted Average Price
1.	4,929	\$ 2.75	\$ 13,554.75	
2.	2,433	\$ 2.25	\$ 5,474.25	
3.			\$ -	
4.			\$ -	
5.			\$ -	
6.			\$ -	
7.			\$ -	
8.			\$ -	
9.			\$ -	
10.			\$ -	
<b>TOTAL</b>	<b>7,362</b>		<b>\$ 19,029.00</b>	<b>\$ 2.58</b>
<i>Note: SY 2014-15 Weighted Average Price equal to or above \$2.70 are compliant for SY 2015-16. \$2.70 is the difference between the Free and Paid reimbursement rates for SY 2014-15.</i>				

<b>Total Price Increase for SY 2015-16</b>
\$ 0.12

<b>Required price increase for SY 2015-16 (with 10 cent cap)</b>
\$ 2.68

<b>Remaining increase carried forward to SY 2016-17</b>
\$ 0.02

<b>Remaining credit carried forward to SY 2016-17</b>
\$ -

[Go to SY2015-2016 Report](#)

## Step 3 (Optional)

### Pricing Estimation Calculator

Below is a tool allowing users to manipulate prices to achieve the required new weighted average price.

	Monthly # of Paid Lunches	Paid Lunch Price	Monthly Revenue	Weighted Average Price
1.	4,929	\$ 2.80	\$ 13,801.20	
2.	2,433	\$ 2.45	\$ 5,960.85	
3.			\$ -	
4.			\$ -	
5.			\$ -	
6.			\$ -	
7.			\$ -	
8.			\$ -	
9.			\$ -	
10.			\$ -	
<b>TOTAL</b>	<b>7,362</b>		<b>\$ 19,762.05</b>	<b>\$ 2.68</b>

Note: This tool is created to allow the user to only enter the number of paid lunches and the related prices. If any other parts of the tool are modified, the user runs the risk of calculating an incorrect new average price. Users should not modify the tool's current functionality.

## SY 2015-16 Price Adjustment Calculator

[Go to Instructions](#)

SY 2015-16 Weighted Average Price Requirement	
Requirement price to the nearest cent	Optional price requirement <b>ROUNDED DOWN</b> to nearest 5 cent
\$ 2.70	\$ 2.70
Note: Above prices are based on adjusting SY 2014-2015 price requirement by the 2% rate increase plus the Consumer Price Index (2.19%)	

### SY 2014-15 Weighted Average Price Calculator

Enter the paid prices and number of paid lunches sold at each price for October 2014.

	Monthly # of Paid Lunches	Paid Lunch Price	Monthly Revenue	SY 2014-15 Weighted Average Price
1.	4,929	\$ 2.75	\$ 13,554.75	
2.	2,433	\$ 2.25	\$ 5,474.25	
3.			\$ -	
4.			\$ -	
5.			\$ -	
6.			\$ -	
7.			\$ -	
8.			\$ -	
9.			\$ -	
10.			\$ -	
<b>TOTAL</b>	<b>7,362</b>		<b>\$ 19,029.00</b>	<b>\$ 2.58</b>
Note: SY 2014-15 Weighted Average Price equal to or above \$2.70 are compliant for SY 2015-16. \$2.70 is the difference between the Free and Paid reimbursement rates for SY 2014-15.				

<b>Total Price Increase for SY 2015-16</b>
\$ 0.12
<b>Required price increase for SY 2015-16 (with 10 cent cap)</b>
\$ 2.68
<b>Remaining Increase carried forward to SY 2016-17</b>
\$ 0.02
<b>Remaining credit carried forward to SY 2016-17</b>
\$ -

[Go to SY2015-2016 Report](#)

## Step 3 (Optional)

Pricing Estimation Calculator				
Below is a tool allowing users to manipulate prices to achieve the required new weighted average price.				
	Monthly # of Paid Lunches	Paid Lunch Price	Monthly Revenue	Weighted Average Price
1.	4,929	\$ 2.85	\$ 14,047.65	
2.	2,433	\$ 2.35	\$ 5,717.55	
3.			\$ -	
4.			\$ -	
5.			\$ -	
6.			\$ -	
7.			\$ -	
8.			\$ -	
9.			\$ -	
10.			\$ -	
<b>TOTAL</b>	<b>7,362</b>		<b>\$ 19,765.20</b>	<b>\$ 2.68</b>

Note: This tool is created to allow the user to only enter the number of paid lunches and the related prices. If any other parts of the tool are modified, the user runs the risk of calculating an incorrect new average price. Users should not modify the tool's current functionality.



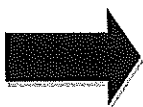
## APPLICATION

Please complete all sections.  
Information provided will be used by Vanco Services, LLC  
for the sole purpose of credit underwriting.

ORGANIZATION INFORMATION	Legal Business Name: <b>Colby School District</b>		
	Doing Business As:		
	Street Address: <b>505 West Spence Street</b>		
	City: <b>Colby</b>	State: <b>WI</b>	Zip: <b>54421</b>
	Phone #: <b>715-223-2301 ext. 4</b>	Fax #: <b>715-223-4539</b>	
	Web Site Address: <b>www.colby.k12.wi.us</b>		
	Date Business Formed:	Federal Tax ID#: <b>39-1019389</b>	

CONTACT INFORMATION	Primary Contact: <b>Audra Brooks</b>		Title: <b>Finance</b>
	Phone #: <b>715-223-2304</b>		Extension: <b>4</b>
	Email Address: <b>abrooks@colby.k12.wi.us</b>		
	Technical Contact: <b>Jesse Meddaugh</b>		Title: <b>Technical Coordinator</b>
	Phone #: <b>715-223-2338</b>		Extension: <b>5155</b>
	Email Address:		

MERCHANT SERVICES TRANSACTION VOLUME	(a) Estimated number of monthly credit card transactions?	50
	(b) Estimated average credit card transaction amount?	\$ 100.00
	(c) Estimated total monthly credit card sales? (a) x (b)	\$
	(d) Estimated percentage of transactions received via the internet?	%



**IMPORTANT:** Provide a complete copy of a VOIDED CHECK for the account referenced in the below Banking Authorization section. This account will be used as the default account. Any additional accounts you may require for your organization will be setup during the implementation process.

### BANKING AUTHORIZATION

I authorize Vanco Services, LLC to initiate VARIABLE transactions to the account indicated below for the SETTLEMENT OF TRANSACTIONS and the collection of PROGRAM CHARGES AND TAXES per Vanco Services AGREEMENT(s). This authorization will remain in effect until I notify Vanco Services, LLC in writing to discontinue.			
Name of Financial Institution: <b>Nicolet National Bank</b>			
Street Address: <b>505 West Spence Street</b>			
City: <b>Colby</b>	State: <b>WI</b>	Zip: <b>54421</b>	
Signature on Bank Account:		Title: <b>Board Pres</b>	Date: <b>04/27/2015</b>
Routing Number:		Account Number:	
Account Type:	<input checked="" type="checkbox"/> Checking - (INCLUDE A COPY OF A VOIDED CHECK) <input type="checkbox"/> Savings - (Contact your financial institution for the appropriate Routing Number)		

## **e.service<sub>®</sub> ELECTRONIC FUNDS TRANSFER AGREEMENT**

THIS AGREEMENT, is made and entered as of the date that the last party to the agreement executes it between VANCO SERVICES, LLC ("Vanco") and School District of Colby ("Company").

### **RECITALS:**

- A. Vanco provides services to its customers pursuant to various e.service<sub>®</sub> programs;
- B. Company desires to purchase e.service<sub>®</sub> Electronic Funds Transfer Services ("e.service<sub>®</sub> EFT") from Vanco pursuant to the terms and conditions of this Agreement; and
- C. For the purpose of this Agreement, "notice" or "notification" may be given in person, by United States Mail with postage prepaid, or by means of electronic communication to the last known address of the other party.

Vanco and Company hereby agree as follows:

1. **e.service<sub>®</sub> EFT.** e.service<sub>®</sub> EFT is an electronic funds transfer service utilizing the Automated Clearing House ("ACH") Network. e.service<sub>®</sub> EFT may include programming and data base management services as requested by Company. Pursuant to the terms and conditions of this Agreement, Vanco will collect amounts due Company from Company's customer ("Customer").

2. **COMPANY DUTIES.** Company agrees to comply with all of the rules and procedures of Vanco pertaining to e.service<sub>®</sub> EFT ("Client Procedures"). Company acknowledges receipt of the Client Procedures. The Client Procedures may be amended from time to time by Vanco upon thirty (30) days notice to Company. Company will be bound by any amendments to the Client Procedures thirty (30) days after Vanco notifies it of the amendments.

In order to initiate any transaction, the Customer must execute an authorization for a direct debit to their checking or savings account for the amount which that Customer owes Company. Such authorization form must be obtained prior to initiating the transaction.

3. **VANCO DUTIES.** Vanco will utilize an Originating Depository Financial Institution ("ODFI") to initiate the electronic funds transfer entries. Company acknowledges that Vanco and the ODFI are bound by ACH rules, regulations and guidelines.

The settlement of the debit transactions for the Customer and the crediting of those transactions to Company's depository account maintained at its financial institution ("Company's Account") shall all be made pursuant to ACH rules. At no time will the settlement amounts be deposited in or credited to Vanco's bank account.

4. **PROGRAM CHARGES AND TAXES.** Company agrees to pay Vanco monthly for Program Charges for e.service<sub>®</sub> EFT by an ACH debit to Company's Account or another account designated by Company. Said Program Charges, which Company acknowledges receiving from Vanco, may be modified at any time upon thirty (30) days notice to Company. The Program Charges are small in relation to the amount of funds processed by Vanco pursuant to this Agreement. The Program Charges have been established based upon the limitation of liability set forth in Paragraph 7.

5. **COMPANY WARRANTIES.** Company hereby warrants as follows:
- a. That the authorization received from the Customer is genuine and enforceable;
  - b. If it initiates a debit entry for the Customer by utilizing Vanco's internet site or if it sends Vanco a data file which permits Vanco to initiate the transaction without itself entering the data, it is in possession of an authorization for each such debit entry as well as any modifications or changes made to the original authorization for a debit entry and it shall maintain copies of such documentation for two (2) years following termination or revocation of the authorization;
  - c. That any and all Customer requests to terminate the authorization to debit their bank account have been provided to Vanco unless it has utilized Vanco's internet site or if it sends Vanco a data file which permits Vanco to initiate the transaction without itself entering the data and is bound pursuant to Subparagraph b to maintain copies of the authorization;
  - d. Each debit entry is for an amount which will be due and owing to Company on the settlement date for a sum specified to be paid to Company or is to correct a previously transmitted entry;
  - e. That it will not initiate any debit entry which violates any law or regulation;
  - f. That it shall be responsible for and pay the ODFI for any credit entries originated and any debit entries returned by the RDFI (Receiving Depository Financial Institution) when the ODFI does not receive payment from Vanco;
  - g. Company has not received any bankruptcy notice or other notification which would in any manner bar the debiting of the Customer's bank account;
  - h. That if the amount of the debit entry to be initiated to the Customer's account is different from the amount of the immediately preceding debit entry, that

Company has sent the Customer notification of the amount of the entry and the date on or after which the entry will be debited;

- i. It assumes the responsibilities of an Originator under the NACHA Rules (National Automated Clearing House Association), which includes but is not limited to being bound by Article 5 of the NACHA Operating Rules regarding returned entries. An "Originator" is an entity (such as Company) that agrees to initiate ACH entries into the ACH Payment System; and
- j. Company is a tax exempt entity.

6. **COMPANY LIABILITY.** Company shall be liable for all damages which Vanco suffers by reason of Company's breach of any of its warranties set forth in Paragraph 5 of this Agreement or by reason of any other representation made by it in this Agreement. In no event shall Company be liable for any consequential, special, punitive or indirect loss or damage.

7. **VANCO LIABILITY.** Vanco shall be responsible for performing only those services expressly provided for in this Agreement and shall be liable only for material losses directly resulting from its intentional misconduct in performing those services. Except as provided in the preceding sentence, Vanco shall not have any liability for failing to perform, for delay in performing or for negligently performing any services pursuant to this Agreement, and shall have no liability for any consequential, special, punitive or indirect loss or damage.

8. **INDEMNIFICATION.** To the extent permitted by law, each party ("Indemnifying Party") hereby agrees to indemnify, defend and hold the other, and all its officers, directors, owners, agents, employees, information providers, affiliates, licensors and licensees ("Indemnified Parties") harmless from and against any and all liability and costs incurred by the Indemnified Parties, including, without limitation, attorneys' fees and costs, in connection with any claim arising out of any breach by Indemnifying Party of this Agreement, including without limitation breach of the warranties and representations made in this Agreement, or its provision of the services and products to be provided pursuant to this Agreement except when the conduct of the Indemnified Parties giving rise to the liability is willful misconduct or negligent.

In the event that it is necessary to make a reversing entry for any debit transaction to a Customer's account by reason of insufficient account funds, a withdrawal of the authorization by the Customer, or for any other reason, Company hereby authorizes Vanco to debit Company's Account in order to settle such reversing entry and Company hereby indemnifies Vanco for all amounts which are subject to such reversing entries.

9. **TERM.** This Agreement shall continue in effect, unless terminated by either party upon thirty (30) days notice. Provided, however, that in the event that any of the following occur:

- a. Vanco attempts to make a debit to Company's Account pursuant to Paragraph 4 or Paragraph 8 of this Agreement which is later returned because the account has insufficient funds in it to permit the debit transaction,
- b. Company has terminated Vanco's authorization to debit Company's Account, for any other reason which prevents Vanco from making the debit entry, or
- c. Company breaches any of its warranties in Paragraph 5,

Vanco shall be entitled to terminate this contract immediately upon the occurrence of such an event and thereafter give notice to Company that this Agreement has been terminated.

10. **CONFIDENTIALITY.** Vanco acknowledges that in performing services for Company pursuant to this Agreement that it will have access to information about Company and Customers that is confidential, including, without limitation, "Personally Identifiable Information," as defined by the Family Educational Rights and Privacy Act, 34 C.F.R. Part 99 ("Confidential Information"). Vanco agrees to maintain the confidentiality of Confidential Information and will not in any manner disseminate Confidential Information to third persons, either in whole or in part, and will not in any manner use Confidential Information for its own benefit. Vanco shall also take such steps as are reasonable and necessary to cause its employees to be individually subject to an obligation to maintain the confidentiality of Confidential Information.

11. **MISCELLANEOUS.** This Agreement shall constitute the entire agreement between the parties and supersedes all prior oral or written representations, conditions, warranties, understandings, proposals or agreements regarding e.service<sub>®</sub> EFT. This Agreement may be modified or amended only by a duly authorized written agreement executed by the Parties hereto. This Agreement does not and is not intended to confer any rights or remedies upon any person other than the parties.

**e.service® ELECTRONIC FUNDS TRANSFER AGREEMENT**

The laws of the State of Minnesota (without giving effect to its conflicts of law principles) govern all matters arising out of or relating to this Agreement, including, without limitation, its validity, interpretation, construction, performance, and enforcement.

All of the provisions of this Agreement shall survive its termination except for Vanco's obligation to provide e.service® EFT to Company.

This Agreement may not be assigned by either party except that either party may assign this Agreement to any successor by sale of all or substantially all assets, merger, consolidation or corporate reorganization.

Each party hereby warrants and represents that the person whose signature appears below has been duly authorized and that all of the necessary and appropriate corporate authority exists for said party to execute this Agreement.

**VANCO SERVICES, LLC**

By \_\_\_\_\_  
(Vanco Services, LLC Officer's Signature)

\_\_\_\_\_  
(Vanco Services, LLC Officer's Printed Name)

Its \_\_\_\_\_  
(Vanco Services, LLC Officer's Title)

Dated: \_\_\_\_\_

**COMPANY**

**School District of Colby**  
\_\_\_\_\_  
(Legal Business Name)

By \_\_\_\_\_  
(Company Officer's Signature)

\_\_\_\_\_  
(Company Officer's Printed Name)

Its \_\_\_\_\_ Dated: **04/27/2015**  
(Company Officer's Title)

# CHANGE ORDER



640 25th Avenue North Wisconsin Rapids, WI. 54495 (715) 887.4400	804 North 4 <sup>th</sup> Avenue Edgar, WI 54426 (715) 301.1670	425 Holton Avenue Sparta, WI 54656
--	---	---------------------------------------

Colby School District	CHANGE ORDER NO.: 7
ADDRESS: 98505 West Spence Street	DATE: 4/15/15
Colby WI. 54421	PHONE:
JOB NAME AND LOCATION:	JOB NUMBER: 1527006
Welding Shop Remodeling	DATE OF EXISTING CONTRACT: 2/9/15

Description of Work:  
Install and program one ACI oxygen Depletion sensor

Line	Description	Amount	List
1	Original Contract Amount	\$204,000.00	
2	Previous Change Orders	-\$37,924.51	
3	Change Order 7 sensor	\$823.52	
4	New Contract Amount	\$166,899.01	

Date	Name	Hrs.	Mileage	Date	Name	Hrs.	Mileage

**NOTE: This revision becomes an extra to existing contract.**

WE AGREE hereby to make changes as specified above.

ACCEPTED: The prices and specifications of this Change Order are satisfactory and are hereby accepted. All work to be performed under same terms and conditions as specified in the original contract unless otherwise stipulated.

Date: \_\_\_\_\_ Authorized Signature: \_\_\_\_\_



## **Recognition Awards Ceremony 2015 Agenda**

**U.S. Department of Commerce,  
Herbert C. Hoover Building Auditorium  
1401 Constitution Ave. NW, Washington DC**

### **Ceremony Schedule**

Wednesday, June 3, 2015

1:00 p.m. — 2:00 p.m.	Security Check-in and Registration/ Networking
2:00 p.m.— 2:45 p.m.	Remarks
2:45 p.m. — 4:30 p.m.	Presentation of Awards
4:30 p.m. — 5:00 p.m.	Transition to Hill and Security
5:00 p.m. — 8:00 p.m.	Reception with Congressional members to Celebrate 2015 Honorees

Individuals not registered for the ceremony will not be able to gain access to the facility. Please do not attempt to bring unregistered guests.

### **Optional Events Schedule**

Registration for the following events during the week of the ceremony is available to attendees by accessing your registration email with link to the registration system. Optional events are available on a first-come, first-served basis. To be eligible for the White House tour option, your registration *must be* completed in full by May 1<sup>st</sup>, no exceptions. If you register for one of these events, please plan to attend. Note that transportation to optional events is not provided, but all are Metro accessible.

#### **Tuesday, June 2 and/ or Thursday, June 4, 2015**

The days before and after the ceremony are good opportunities to meet with your representative and to schedule a Capitol Hill tour (by contacting your Senator's office). Explore the museums and monuments of our nation's capital on your own. Explore many of the most cherished cultural and historical sites in the United States, from the Lincoln Memorial to the White House, with the Official National Park Service app for the National Mall and Memorial Parks. More information is available [here](#).

#### **Tuesday, June 2, 2015**

##### **1:00 p.m. – 2:00 p.m. Meet with the U.S. Department of Education's Office of Non-Public Education**

U.S. Department of Education, 400 Maryland Ave. SW, Washington, DC, National Library of Education

The Office of Non-Public Education team, representing the nonpublic school community, which includes independent private schools, faith-based schools, and home schools, invites private school honorees to share their school's sustainability journey and experiences and also to learn about the federal education benefits and services for private school students and teachers.

#### **Tuesday, June 2, 2015**

##### **2:30 p.m. – 4:00 p.m. Visit Department of Energy Mini Museum and Update on the Future of Clean Energy**

Visitors are invited to the U.S. Department of Energy (DOE) to tour the museum on the history and development of the DOE, which includes the original letter from Einstein instigating the need for the department. Then join DOE Office of Renewable Energy staff for a briefing on the "State and Future of Clean Energy."

Wednesday, June 3, 2015 (time and date will be assigned later; this slot is tentative and the possible tour is subject to cancelation)





**Morning time White House East Wing Tour**

*Those interested in this event must register by May 1<sup>st</sup>, absolutely no exceptions or late registrations.* Following that date, registrants will be contacted to provide further personal information and the group will be assigned a date and time for the tour. *Please note that the U.S. Department of Education cannot control the date assignment of the tour or request additional slots following the May 1st deadline. The tour is subject to last minute changes and cancellations.* General White House East Wing tour information is available [here](#).

**Wednesday, June 3, 2015**

**Reception to Celebrate 2015 Honorees**

5:00 p.m. – 8:00 p.m.

Dirksen Senate Office Building, Room 106

First and C streets NE, Washington, DC 20510

The Center for Green Schools at the U.S. Green Building Council will host a reception to recognize 2015 ED-Green Ribbon Schools, District Sustainability Awardees, and Postsecondary Sustainability Awardees. Congressional representatives will congratulate them and hear more about their achievements.

**Thursday, June 4, 2015**

**10:00 a.m. – 12:00 p.m. National Park Service Ranger-led National Memorial Walking Tour**

Meet at the National World War II Memorial (between the Washington Monument and the Lincoln Memorial at the eastern end of the Reflecting Pool along 17th Street, NW). Enjoy a walking tour of the national memorials, including the National WWII Memorial, DC War Memorial, the Martin Luther King, Jr. Memorial, the Franklin Delano Roosevelt Memorial, the Korean War Veterans Memorial, the Lincoln Memorial, and the Vietnam Veterans Memorial.

Any ceremony questions can be addressed to: [ed.green.ribbon.schools@ed.gov](mailto:ed.green.ribbon.schools@ed.gov)





**SCHOOL DISTRICT OF COLBY  
PUPIL TRANSPORTATION CONTRACT  
July 1, 2015 – June 30, 2022**

THIS AGREEMENT is made and entered into this 18<sup>th</sup> day of May 2015, by and between the SCHOOL DISTRICT OF COLBY, WISCONSIN (hereinafter referred to as "District") and BURNETT TRANSIT, INC. (hereinafter referred to as "Contractor"), for the consideration herein expressed:

**THE CONTRACTOR:**

1. Shall transport designated school pupils required to be transported by the District from designated points on designated routes, to and from designated schools, according to the routes and schedules determined by school authorities.
2. In performing this service for the District, the Contractor specifically agrees:
  - A) To furnish school buses conforming to all applicable state and federal laws, rules, and regulations adequate in number to perform the services contracted for;
  - B) To provide a bus garage to house pupil transportation buses while not in operation;
  - C) To maintain all school buses so that they will be at all times in good mechanical condition and clean when used for transportation of pupils;
  - D) To provide such maintenance facilities, equipment, fuel, and supplies adequate to perform the services contracted for;
  - E) To furnish school bus drivers licensed by the State of Wisconsin in adequate numbers to fulfill the requirements of this contract with photo copies of each driver's license provided to the District office upon request prior to the driver operating a bus in the District;
  - F) To provide assurances to the District that personnel practices comply with the Americans with Disabilities Act, required physical examinations, and applicable drug testing regulations;
  - G) To provide each driver with a handbook including information and requirements as to appearance, conduct, and for procedures for maintenance of the bus before and during use;
  - H) To equip all regular school buses with two-way radios or equivalent technology;
  - I) To comply with the "Video Cameras on School Buses" policy all policies and procedures established by the District;
  - J) To furnish to the District all information necessary for the completion of required Department of Public Instruction reports including the information for the transportation report in a timely manner.
  - K) To conduct all school bus operations under this contract in accordance with all applicable laws, rules and regulations of the State Department of Public Instruction, State Department of Transportation, State Department of Public Safety, and the District now in effect or hereafter adopted; The contractor shall also comply with all local laws and ordinances relating to road conditions and road restrictions;
  - L) To keep in force during the term of the contract in accordance with Wisconsin Statutes Section 121.53 liability insurance for each bus in the amount of \$500,000 per any one person, \$1,000,000 per accident and \$100,000 property damage for any one accident. Copies of said policies are to be made available to the District Office upon request.
3. Out-of-state trips will be subject to Federal and State DOT regulations and will be handled on a case-by-case basis with the School Board or the School Administration.
4. The Contractor is an independent contractor and not the employee or agent of the District. All drivers shall be considered an agent of the Contractor.

**THE DISTRICT AGREES:**

1. To pay the Contractor by the end of the first week of each month for all regular bus route services performed the previous month.
2. To pay the Contract within five (5) days after the board meeting each month for all authorized trips made and billed for the previous month provided the Contractor relays such bill to the District to be received no later than the Monday prior to the regularly scheduled board meeting. High School Student activity account trips will be billed separately.
3. That if at the start of the 2018-19 or any subsequent school years, compensation negotiations are not successful, the rates in effect at that time will be in effect for the ensuing school year.

**COMPENSATION:** In January of 2018 either party may open compensation negotiations for the following two years and discuss extending the contract. IN COMPLIANCE WITH THE TERMS OF THIS CONTRACT, the District agrees, in the 2015-16 and 2016-17 school years of the contract to pay:

TRANSPORTATION	2015-16	2016-17
# OF BUSES	€ 10	€ 10
FLEET PUPIL	\$590,240/ Year \$59.024 / Bus	\$590,240/ Year \$59.614 / Bus
EEN PUPIL / PRE-K (DROPPED 2011-12)	\$40,724 + \$.62 per Mile	\$41,131 + \$.63 per Mile
CO-CURR. PUPIL ATHLETICS FIELD TRIPS	\$1.73 / Mile \$16.83 / Hour	\$1.75 / Mile \$17.00 / Hour
AFTER SCHOOL (IF NEEDED) ACTIVITY BUS	\$33.66 / Day	\$34.29 / Day
ABBY SPORTS	\$17.48 / Trip	\$17.83 / Trip
SHORT TRIPS LESS THAN 10 MILES ROUND TRIP	\$24.38 / Trip \$25.00	\$24.87 / Trip \$26.00

4. **PROJECTED DAILY RIDERSHIP** – If, by July 1 of each year the projected bus ridership for the ensuing school term falls below 80% of the stipulated capacity of a bus, the District may request reconfiguration of the contractor’s bus routes in order to consider elimination of the bus and to recover the savings in contract costs for the District.
5. **FUEL COSTS** – extreme fluctuation in fuel costs will be handled in this way:
  - ◆ If the cost of fuel rises above \$2.27 per gallon the District will pay the additional cost based on the actual amount spent for the contract year 2013-14.
  - ◆ If the cost of fuel rises above \$2.57 per gallon the District will pay the additional cost based on the actual amount spent for the contract year 2014-15.
  - ◆ If pump prices for premium diesel rise above \$4.25 for 10 consecutive days, either party may reopen contract negotiations.
6. **INSURANCE COSTS** - In recognition of escalating insurance costs, reduced options for insurance vendors, the contractor’s need to budget these as fixed costs, as well as the district’s confidence that students being transported are satisfactorily insured, the district will reimburse the annual insurance increase per bus up to \$525; the contractor will provide documentation of the increase in bus insurance for the district’s annual audit.

7. **SPECIAL EQUIPMENT** - In the event any special or additional equipment (i.e. equipment other than substitute or replacement equipment) is required, or modification to the regular equipment becomes necessary to accommodate the District in the transportation of any student or students not contemplated, or if routes and schedules set forth are modified, the District shall notify the Contractor of such special equipment needs or route changes and shall reimburse the contractor any equitable basis for providing said equipment if the Contractor does in fact provide such equipment or services.

**ADDITIONALLY THE CONTRACTOR AND DISTRICT AGREE:**

1. The Superintendent of Schools and the School Board are designated as the sole and exclusive agents of the District for communication between the District and the Contractor for all purposes.
2. The Contractor may not assign or transfer any rights hereunder without 60 days written notice and written approval of the District. In the event that the Contractor seeks to sell the school transportation contract to another party, the Board shall retain the right to re-negotiate any or all parts of this contract.
3. This agreement was negotiated by the parties. Both are equally responsible for the drafting hereof and no presumption shall arise there from.
4. ~~Whatever contract language provisions the School District of Colby approves for one bus contractor will be offered to the other contractor(s) with the District.~~
5. This contract may be amended in the month of February each year of the existing contract by mutual agreement. Failure of the Contractor to open negotiations in February will result in the current rates to be in effect for the ensuing school year.  
 Failure or refusal of either party to substantially perform the conditions of this contract during the term of the contract will permit the other part to terminate the contract upon 30 days written notice to the breaching party, unless within such 30-day period the breaching party shall correct the performance to the reasonable satisfaction of the other party or submit the matter to arbitration. Neither party shall be required to accept less than full performance of this contract unless other wise agreed in writing by the parties.
6. The District reserves the right to request the removal of a driver from a route in the case of:
  - A) Persistent discipline problems.
  - B) Unsafe operation of vehicle.
  - C) Improper conduct including, but not limited to such conduct as defined in Trans 300.16.
7. Failure to provide services because of extreme bad weather conditions, or because of road conditions which render the same impassable shall not be adjudged a breach of contract. School closing due to said conditions shall be at the discretion of the Contractor upon consultation with the Superintendent or his/her designee.
8. All notices under this contract required to be given to the District shall be directed to the Superintendent of Schools at the District Office. All notices required to be given to the Contractor shall be directed to **B3866 Hwy. 13, Spencer WI 54479** ~~the address below.~~
9. This agreement shall be in effect for ~~five (5)~~ **seven (7)** school years (from July, 2015 to June 30, 2022) containing approximately One Hundred Eighty (180) days per school year).

IN WITNESS WHEREOF, the parties have executed this Agreement below:

\_\_\_\_\_  
**BURNETT TRANSIT, INC.** - Contractor

\_\_\_\_\_  
 President, Board of Education

\_\_\_\_\_  
**Joe Burnett** - Owner

\_\_\_\_\_  
 Clerk, Board of Education

\_\_\_\_\_  
 Date

\_\_\_\_\_  
 Date

## **BOARD MEMBER COMPENSATION AND EXPENSE PAYMENTS TO BOARD MEMBERS**

- A. A School Board member may be paid for each regular, special or committee meeting of the Board attended as a member or when attendance is authorized by Board action.
- B. Any Board member, while representing the school board at a meeting as official representative, is eligible for reimbursement of expenses.
- C. Multiple meetings **in a single day** requiring a single trip will be compensated as a single meeting.
- D. Board member compensation will be determined at the School District annual meeting.
- E. Compensation for the President, Clerk and Treasurer of the Board of Education will be determined at the Annual Meeting.

LEGAL REFERENCE: Wisconsin Stats. 120.10(3), (4); 120.13(16), (32)

## **RELATIONS WITH FAMILY AND COMMUNITY ORGANIZATIONS (SUNDAY ACTIVITIES)**

The Colby School District will not schedule student activities, including athletic practices, club meetings, play practices, band practices, or choir practices on Sunday, except as follows:

- Athletic practices may be scheduled on a Sunday on the ~~rare~~ **RARE** occasion that a WIAA tournament game is scheduled on a Monday or Tuesday or in the case of a regular season game being scheduled on the next Monday. These practices must have prior approval from the athletic director **and/or** principal. In addition, the coach will notify the parents of the involved athletes.
- Play practices, band practices, and choir practices may be scheduled on Sunday if they have a Monday performance. These practices must have prior approval from the principal. In this instance, the advisor will notify the parents of the involved students.
- Any other exceptions must be approved in advance by the building principal. Final determination will be made by the district administrator. **Scheduling of consistent practices (more than twice in a month) must be approved by the Board of Education.** Exceptions should be kept to a minimum.

Any student requesting **in advance** to **the director / coach, will** be released from Sunday activities for family and community organizational activities ~~will be released without pressure or penalty.~~