

SCHOOL DISTRICT OF COLBY EDUCATION CENTER

DR. STEVEN KOLDEN, SUPERINTENDENT

FINANCIAL AFFAIRS COMMITTEE MEETING

MONDAY, JUNE 16, 2014
7:00 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, June 16, 2014 – 7:30 PM

Colby District Education Center

MEETING NORMS

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

AGENDA:

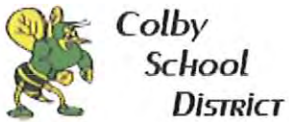
1. CALL TO ORDER / ROLL CALL
2. PLEDGE OF ALLEGIANCE
3. NOTICE OF POSTING
4. PUBLIC PARTICIPATION
5. BOARD COMMENDATIONS
6. INFORMATION ITEMS:
 - 6.01 Correspondence
 - 6.01-1 Thank You from Arvilla Casey Family
 - 6.02 Superintendent's Report – Steve Kolden [Falcon Annual Report; WASB Upcoming Events; 2015 Legislative Meeting]
 - 6.03 Strategic Planning Progress Monitoring – Collaboration and Cooperation Task Team
7. CONSENT AGENDA
 - 7.01 Minutes from the May 19, 2014 Regular Board Meetings
 - 7.02 Approve Board Member Attendance at Meetings Other Than Regular, Special or Committee Meetings
 - 7.02-1 Clark County Schools Forum – July 7, 2014
 - 7.02-2 Others (If Any)
 - 7.03 Approve Board Member Expenses for Travel Outside the District
 - 7.03-1 Clark County Schools Forum – July 7, 2014
 - 7.03-2 Others (If Any)
 - 7.04 Staff Resignations/Retirements/Leave Requests
 - 7.04-1 Carole Hanne, Colby Elementary Secretary
 - 7.05 Personnel – Transfers / New Hires
 - 7.05-1 Tara Slack, Colby Middle School 7th Grade Math Teacher
 - 7.05-2 Little Stars Early Childhood/4K Teacher
8. REGULAR BUSINESS – CONSIDERATION OF:
 - 8.01 Agenda Items Moved From Consent Agenda
 - 8.02 Recommendation of Finance Committee
9. DISCUSSION INFORMATION
 - 9.01 2013-14 Budget Update
 - 9.02 EPIC Support for 2014-15
 - 9.03 Youth Risk Survey
 - 9.04 Parent Notification System for 2014-15
 - 9.05 High School Student Parking Fees
 - 9.06 Performance Contracting – Request for Qualifications

10. ACTION INFORMATION
- 10.01 Review Spend Down List
 - 10.02 Approve Summer Facility Projects
 - 10.03 Approve CDEC Stage Roof Repair
 - 10.04 Budget Amendment Resolution
 - 10.05 EO Johnson Refresh Cycle – Follow Me Print & Print Tracking
 - 10.06 Teacher/Staff Technology Refresh Cycle
 - 10.07 Renew/Dissolve Colby Educational Foundation
 - 10.08 Student Accident Insurance
 - 10.09 Approve Position Reductions, Eliminations and New Positions as Recommended by Personnel
 - 10.10 Approve 1.78% Support Staff Raise
 - 10.11 Approve 1.78% Executive Support Staff Raise
 - 10.12 Approve Wage Freeze for Administration as approved by Personnel Committee
 - 10.13 First Reading Policy #411.2 – Anti-Bullying; Policy #441 – Student Representation to the Board of Education; Policy #523.1 – Medical Examinations; Exhibit #860 – Legal Notice of Ban from School District
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 Administrative Contracts
 - 11.04 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 Board Budget Worksession – June 25, 2014 @ 6:00 PM
 - 13.01-2 Financial Affairs Committee Meeting – July 21, 2014 @ 7:00 PM
 - 13.01-3 Regular Board of Education Meeting – July 21, 2014 @ 7:30 PM
 - 13.01-4 Facilities and Transportation Committee Meeting – ?
 - 13.01-5 Personnel Committee Meeting – ?
 - 13.01-6 Policy and Curriculum Committee Meeting - ?
14. ADJOURNMENT

For all the kindness you have shown,
We thank you very much,
For sympathy in sorrowing days,
For friendship's healing touch
With gratitude our hearts are full,
Though words cannot convey
The tender thoughts and thankfulness
We hold for you today

By the family of

Arvilla
Casey



Kolden, Steven <skolden@colby.k12.wi.us>

Upcoming Events - 6/4/14

1 message

WASB Events <events@wasb.org>
Reply-To: Events <events@wasb.org>
To: skolden@colby.k12.wi.us

Wed, Jun 4, 2014 at 5:10 PM



The WASB offers a variety of Events, Seminars and Webinars.
Please take a moment to view what is available in the near future.

Upcoming Events:

- ➔ [2014 Summer Leadership Institute](#)
- ➔ [WASB Workshops](#)

- ➔ [WASB Webinars](#)
- ➔ [Economics for Opinion Leaders: School Board Members](#)

Mark Your Calendar:

- ➔ [WSAA/WASB Employment & School Law Seminar - Oct. 16-17 - Wisconsin Dells](#)
- ➔ [Legislative Advocacy Conference - Nov. 8 - Stevens Point](#)



2014 Summer Leadership Institute

Network with colleagues around the state and gain the knowledge and insights necessary to lead your district.

- The Finance Track, developed in cooperation with the Wisconsin Association of School Business Officials, will give board members a solid foundation in Wisconsin's school funding system.
- The Accountability Track, developed in coordination with the Wisconsin Department of Public Instruction, will provide board members with the latest information on state-level school reform and accountability initiatives.
- The Governance Track features experienced WASB consultants and will give board members a strong framework for leadership and effective board practices.

More information



Registration



Attend sessions in one or multiple tracks to customize your learning.



Legal Authority and Duties of Wisconsin School Boards

School board members and administrators are invited to a series of WASB workshops on the basics of school and government law. The workshops will take place in various locations throughout the state.

Topics covered will include:

- School board and board member powers and duties;
- Respective roles of the board and district administrator;
- Open meetings law;
- Parliamentary procedures;
- Public records law;
- Conflict of interest; and
- Board member liabilities.

More Information



Registration



Wednesday, June 11
CESA 9, Tomahawk
Dinner: 6 pm, Program: 7-9 pm

Tuesday, June 17
CESA 12, Ashland
Program: 3-6 pm

Tuesday, June 17
CESA 4, West Salem
Dinner: 6 pm Program: 7-9 pm

Thursday, August 7
CESA 10, Chippewa Falls
Program 2-6 pm



Legal Webinars

WASB webinars focus on providing school board members and administrators with timely information and resources. To participate in a WASB webinar, you will need a computer with Internet access. [View system requirements.](#)

[Event Home](#)

[Registration](#)

All previous webinars are recorded and available on demand. WASB members can purchase any webinar and watch when their schedule allows.

June 11 Annual and Special Presenter: Barry Forbes - Time: 12-1pm
 Meetings: Notice, Associate Executive Director and
 Procedures and Powers Staff Counsel

This presentation will review the notice requirements for annual and special meetings, cover meeting agendas and procedures and discuss the division of powers between the annual meeting and the school board in common school districts.

July 9 Hiring Support Staff Presenter: Bob Butler - Associate Time: 12-1pm
 Executive Director and Staff
 Counsel

This presentation will inform you about the general hiring process of support staff, including state requirements. It includes information about the purpose of position descriptions, the posting of vacancy notices, application forms, the interview process, and reference checks. You will also learn about state and federal laws as they relate to employment discrimination.

July 23 New Law Update Presenter: Barry Forbes - Time: 12-1pm
 Associate Executive Director and
 Staff Counsel

This webinar will review important new laws adopted in the spring 2014 legislative session, including eligible costs for community programs and services (Act 306), school days and hours of instruction, including the 180 school day mandate repeal (Act 257), public school courses taken by students in home based programs (Act 211) and employer and educational institution access to personnel internet accounts (Act 208).

August 13 Pupil Records Presenter: Bob Butler - Associate Time: 12-1pm
 Executive Director and Staff
 Counsel

This presentation covers state and federal laws relating to the maintenance and release of pupil records. We will cover the basics of the pupil records law and focus on limitations to the release of pupil records and on recent changes in the law.

Economics Wisconsin *In cooperation with* WASB
 Presents **Economics for Opinion Leaders:
 School Board Members**

Economics for Opinion Leaders: School Board Members

This two-day conference for school board members will provide information intended to help develop a clearer understanding of basic economic principles, and offer insights on how the economy influences the lives of the people you serve and the community surrounding your school. Our experienced presenters are award winning economists who will discuss such topics as why some nations are rich and others are poor, along with the purpose of the Federal Reserve and much more. The seminar features engaging presentations, "hands on" activities, simulations, and discussions.

More
information

[Event Home](#)

August 6-7 - Green Bay

Sept. 19-20 -Stevens
Point

This email has been sent to you by the
Wisconsin Association of School Boards.

To remove yourself from receiving this or other emails, please [manage your e-mail preferences](#)

REGULAR MEETING MINUTES
BOARD OF EDUCATION – SCHOOL DISTRICT OF COLBY
MONDAY, MAY 19, 2014
COLBY DISTRICT/EDUCATION CENTER

The Regular School Board Meeting on May 19, 2014 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, Cheryl Ploeckelman, Seth Pinter, Donna Krueger, Eric Elmhorst and Student Board Representative Makala Bach. Also present were Superintendent Steven Kolden and Kristen Seifert.

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

Board President, Mr. Tesmer, presented Student Board Representative, Makala Bach, with a Board Commendation for her service to the Colby Board of Education.

Makala Bach, Student Board Representative, reported that NHS will be handing out programs at the graduation ceremony on Friday, May 23; Student Council will have an election of new members & will be voting on new officers on Wednesday; sign up for fall sports will be starting soon; state solo and ensemble was held on May 3; the Encore show will be on June 1 & 2 at 7:30 PM.

Mr. Kolden updated the Board on recent WASDA sessions regarding social media in school districts i.e. Twitter, Facebook, etc. and the possibility of the District utilizing WISPRa for public relations; the Rural Schools Task Force information; FFA Dairy Breakfast will be June 22, 2014; KEEP Newsletter article regarding the Colby Elementary “going green.”

Motion by Mrs. Krueger, seconded by Mrs. Bonacker to approve the Consent Agenda as presented:

Minutes from the April 28, 2014 Special and Regular Board Meetings.

Board members, Bill Tesmer, Lavinia Bonacker, Cheryl Ploeckelman, Deb Koncel, attendance and payment of expenses at the Colby School District Celebration of Service on June 6, 2014.

Resignation of Maureen Baumgartner, Colby High School Cook.

Resignation of Mary Klimpke, Colby High School Media Assistant.

Hire of Jessica Pipkorn, Speech & Language Pathologist.

Hire of Gloria Josephson, .34 FTE Occupational Therapist.

Hire of Rose Kulas, Colby High School Cook.

Voice vote - motion carried.

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

The Board reviewed the 2013-14 Budget update.

Mr. Kolden distributed and reviewed handouts on the 2014-15 budget. The Board then considered and will set a date for a special board budget/finance work session.

Mr. Kolden reviewed the cost involved to maintain student accident insurance for a period of two months (August and September) prior to the Board Annual Meeting. Mr. Kolden stated the District does not have to offer this insurance to the students. The agenda item was tabled at the 2013 Annual Meeting to the 2014

The Board reviewed the 2014 Summer School class offerings.

The Board reviewed the Technology Integration Plan for Chromebooks.

The Board reviewed the Administrative Procedure for Chromebook Adoption.

Motion by Mr. Elmhorst, seconded by Mrs. Krueger, to accept the donation of \$20,873.45 for Chromebooks for the 2014-15 7th Grade class. Voice vote – motion carried.

Motion by Mr. Elmhorst, seconded by Mrs. Krueger, to approve the purchase of the Reading Wonders curriculum materials for 2014-15. Voice vote – motion carried.

Motion by Mrs. Ploeckelman, seconded by Mr. Pinter to approve the staffing plan for 2014-15 as presented. Voice vote – motion carried.

Motion by Mr. Elmhorst, seconded by Mrs. Ploeckelman, to approve a \$75 per meeting stipend for the board recording secretary effective for the 2013-14 fiscal year. Voice vote – motion carried.

Motion by Mrs. Ploeckelman, seconded by Mr. Pinter, 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. f) Considering financial, medical, social or personal histories or disciplinary data of specific persons, preliminary consideration of specific personnel problems or the investigation of charges against specific persons except where par. (b) applies which, if discussed in public, would be likely to have a substantial adverse effect upon the reputation of any person referred to in such histories or data, or involved in such problems or investigations.

11.01 Agenda Items Moved From Consent Agenda

11.02 Superintendent Performance

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

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.

Scheduled Board of Education Meetings:

Policy and Curriculum Committee Meeting – May 21, 2014 @ 7 PM CDEC

Financial Affairs Committee Meeting – June 16, 2014 @ 7:00 PM CDEC

Regular Board of Education Meeting – June 16, 2014 @ 7:30 PM CDEC

Facilities and Transportation Meeting – May 28, 2014 @ 6 PM CDEC

Personnel Committee Meeting – June 9, 2014 @ 6 PM CDEC

Board Budget Work Session – June 23, 2014 @ 6 PM CDEC

Collaboration and Cooperation Task Team - June 10, 2014 @ 10 AM CDEC

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

Respectfully Submitted:

Eric Elmhorst, Clerk

Kristen Seifert, Reporting Secretary

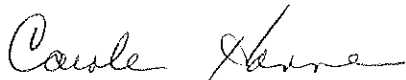
June 9, 2014

Dear Colby School Board,

I would like to retire, hopefully by the end of August. I will still work all of June, Wednesdays in July, and come back August 4th..... to help train my replacement before I leave.

I was incredibly sick this past winter (missing 5 days of work – which is the most ever in my life!!) which sort of helped me decide. And my chest pain from the stress has gotten a lot worse this year. It's time for me to take it a little easier and maybe go fishing!!

Sincerely,

A handwritten signature in cursive script that reads "Carole Hanne".

Carole Hanne

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.

Slack, Tara
Employee's Name: Last, First

7th grade Math / Colby Middle School
Position and Building Location

FTE: 1.0 Continuing Position? Yes No

(If no, Start and End Dates) August 2014 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:

Tara Slack
Immediate or Program Supervisor's Signature

6-3-14
Date

Steven Kolden
Superintendent's Signature

6-6-2014
Date

Reason for position vacancy:

She was hired for one year position

Person vacating position:

Nate Saeger

Date position was vacated:

Summer 2013

Recruitment area:

Statewide

Number of candidate files:

22

Person(s) doing screening:

Jim Hagen

Number of candidates after screening:

1

Person(s) doing interviewing:

Jim Hagen

Number of candidates interviewed:

1

Candidate Biography / Resume & Application Attached

Candidate needs the following:

Web Page Access Email Phone Extension

OFFICE USE ONLY

SALARY: _____

CODE: _____

PAYROLL
 BOOKKEEPER
 ACCT. PAYABLE

505 WEST SPENCE ST. • P.O. BOX 139 • COLBY, WI 54421-0139
PHONE 715.223.2301 • FAX 715.223.4539
SKOLDEN@COLBY.K12.WI.US

**FINANCIAL REPORT
BOARD OF EDUCATION MEETING
JUNE 16, 2014**

TOTAL REVENUE -
MAY \$ 260,539.28

NICOLET NATIONAL BANK -
BANK WIRES - FEDERAL w/SS 1693-1708 \$ 197,834.25

FORWARD FINANCIAL
MANUAL CHECK 149 \$ 38,354.41
REGULAR CHECKS 30642-30682 \$ 32,490.57
DIRECT DEPOSITS 9054144-9054316 \$ 128,273.91
9054317-9054486 \$ 127,289.67
9054487-9054656 \$ 135,619.27

ADVANTAGE BANK-
REGULAR CHECKS 66884-66889 \$ 1,270.00
66890-66906 \$ 12,380.72
66907-66920 \$ 5,586.92
66921-66938 \$ 11,812.56
66939-66946 \$ 13,058.91
66947-67031 \$ 254,977.70

TOTAL CHECKS TO BE APPROVED \$ 958,948.89

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
REVENUE	MAY 2014 CASH REPORT	2013-2014	05/31/2014	Batch Entry	Batch

BANK	LINE	NAME/PROJ	DESCRIPTION/REFERENCE	ADD'L DESCRIPTION	ACCOUNT	RECEIPT#	ENTRY DT	DEBIT AMOUNT	CREDIT AMOUNT
BNK2	1		COMMUNITY MEMBERS	DONATIONS FOR GUITA	10 R 800 291 500000 000	952673	05/08/14	0.00	136.00
BNK2	2		COMMUNITY MEMBERS	COMMUNITY EDUCATION	80 R 800 271 232200 000	952674	05/08/14	0.00	160.00
BNK2	3		SCHOOL DISTRICT OF NEILLSVILLE	TRACK INVITE	10 R 800 271 162000 000	952675	05/08/14	0.00	125.00
BNK2	4		SCHOOL DISTRICT OF LOYAL		10 R 800 271 162000 000	952676	05/08/14	0.00	125.00
BNK2	5		MEDFORD SCHOOL DISTRICT	TRACK ENTRY FEE	10 R 800 271 162000 000	952677	05/08/14	0.00	100.00
BNK2	6		M. KUTZKE	JUNE HEALTH INSURAN	10 E 800 241 291000 000	952678	05/08/14	0.00	223.84
BNK2	7		CITY OF COLBY	LOTTERY TAX CREDIT	10 R 800 213 500000 000	952679	05/08/14	0.00	674.12
BNK2	8		CITY OF COLBY	MOBILE HOME TAX APR	10 R 800 213 500000 000	952680	05/08/14	0.00	207.97
BNK2	9		K. HUBER	JURY DUTY REIMBURSE	10 R 800 990 500000 000	952681	05/08/14	0.00	44.00
BNK5	10		STUDENTS	BASEBALL ATHLETIC F	10 R 800 292 162000 000	952682	05/05/14	0.00	510.00
BNK5	11		STUDENTS	GOLF ATHLETIC FEES	10 R 800 292 162000 000	952683	05/05/14	0.00	50.00
BNK5	12		STUDENTS	LIFETIME SPORTS	10 R 800 292 143000 000	952684	05/05/14	0.00	90.00
BNK5	13		STUDENTS	SOFTBALL ATHLETIC F	10 R 800 292 162000 000	952685	05/05/14	0.00	150.00
BNK5	14		STUDENT	PARKING TAG	10 R 800 292 253200 000	952686	05/06/14	0.00	20.00
BNK5	15		STUDENTS	MS/HS TRACK FEES	10 R 800 292 162000 000	952687	05/06/14	0.00	1,590.00
BNK2	16		WI DPI	LUNCH CLAIM	50 R 800 717 257220 000	952688	05/12/14	0.00	23,777.99
BNK2	17		WI DPI	COMMODITY CHARGE	50 E 800 387 257220 000	952688	05/12/14	1,250.65	0.00
BNK2	18		WI DPI	BREAKFAST CLAIM- MA	50 R 800 717 257225 000	952689	05/05/14	0.00	6,121.39
BNK2	19		WI DPI	FLOW THROUGH CLAIM	27 R 800 730 150000 341	952690	05/19/14	0.00	65,003.09
BNK2	20		WI DPI	TITLE 1 - 3RD QUART	10 R 800 751 500000 141	952691	05/05/14	0.00	97,175.73
BNK2	21		FOCUS ON ENERGY	REPLACEMENT OF LIGH	10 R 800 971 500000 000	952692	05/08/14	0.00	960.00
BNK2	22		INDIANHEAD	MARCH MEALS	50 R 800 259 257225 000	952693	05/20/14	0.00	420.50
BNK2	23		INDIANHEAD	MARCH MEALS	50 R 800 259 257220 000	952693	05/20/14	0.00	2,055.40
BNK2	24		C. HUEBNER	JUNE HEALTH INSURAN	10 E 800 241 291000 000	952694	05/20/14	0.00	42.37
BNK2	25		IDEA FOUNDATION	GRANT - STUDY CLUB	21 R 800 291 500000 815	952695	05/20/14	0.00	1,250.00
BNK2	26		CESA 10	DL REIMBURSEMENT	10 R 800 540 500000 000	952696	05/20/14	0.00	2,768.74
BNK5	27		STUDENTS	FEES	10 R 800 292 125500 000	952697	05/08/14	0.00	50.00
BNK5	28		STUDENTS	LIFETIME SPORTS	10 R 800 292 143000 000	952698	05/12/14	0.00	30.00
BNK5	29		STUENTS	ADVANCED WELDING	10 R 800 292 136000 000	952698	05/12/14	0.00	10.00
BNK5	30		STUDENTS	PARKING FEES	10 R 800 292 253200 000	952699	05/12/14	0.00	45.00
BNK5	31		STUDENTS	ATHLETIC FEE	10 R 800 292 162000 000	952699	05/12/14	0.00	10.00
BNK5	32		STUDENTS	PARKING TAGS	10 R 800 292 253200 000	952700	05/12/14	0.00	75.00
BNK5	33		STUDENT	LIFETIME SPORTS	10 R 800 292 143000 000	952700	05/12/14	0.00	30.00
BN72	34		SCHIFERL FAMILY CHARITABLE FOUNDATION	SCHOLARSHIP DONATIO	72 R 800 291 500000 000	952701	05/20/14	0.00	500.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
REVENUE	MAY 2014 CASH REPORT	2013-2014	05/31/2014	Batch Entry	Batch

BANK	LINE	NAME/PROJ	DESCRIPTION/REFERENCE	ADDT'L DESCRIPTION	ACCOUNT	RECEIPT#	ENTRY DT	DEBIT AMOUNT	CREDIT AMOUNT	
. . . CONTINUED										
BNK2	35		NEKOOSA SCHOOL DISTRICT	TRACK INVITE FEE	10 R 800 271 162000 000	952702	05/20/14	0.00	150.00	
BNK2	36		SCHOOL DISTRICT OF THORP	TRACK INVITE FEE	10 R 800 271 162000 000	952703	05/20/14	0.00	150.00	
BNK5	37		STUDENTS	VOLLEYBALL CAMP FEE	10 R 800 292 162000 000	952704	05/09/14	0.00	850.00	
BNK5	38		STUDENTS	LIFETIME SPORTS	10 R 800 292 143000 000	952705	05/13/14	0.00	60.00	
BNK2	39		THORP MENNONITE CHURCH	RENTAL OF FACILITY	10 R 800 293 500000 000	952706	05/20/14	0.00	2,639.00	
BN72	40		ABBY BANK	DONATION FOR SCHOLA	72 R 800 291 500000 000	952707	05/20/14	0.00	500.00	
BNK2	41		CESA 10	HANDICAPPED AIDS	27 R 800 516 436000 019	952708	05/20/14	0.00	3,337.00	
BNK2	42		ANONYMOUS DONATION	DONATIONF FOR CHROM	10 R 800 291 500000 000	952709	05/23/14	0.00	20,873.45	
BNK2	43		A. SCHULTZ	HEALTH INSURANCE FO	10 L 000 000 811631 000	952710	05/23/14	0.00	748.68	
BNK2	44		A. SCHULTZ	JUNE HEALTH INSURAN	50 L 000 000 811631 000	952710	05/23/14	0.00	111.87	
BNK2	45		A. SCHULTZ	DENTAL / APRIL, MAY	10 L 000 000 811632 000	952710	05/23/14	0.00	93.99	
BNK2	46		WESTERN WISCONSIN CARES	RENT JUNE	10 R 900 293 500000 000	952711	05/27/14	0.00	3,581.00	
BNK5	47		STUDENTS	LIFETIME SPORTS	10 R 800 292 143000 000	952712	05/22/14	0.00	90.00	
BNK5	48		STUDENT	WOODS	10 R 800 292 136000 000	952712	05/22/14	0.00	10.00	
BNK5	49		STUDENT	PARKING TAG	10 R 800 292 253200 000	952712	05/22/14	0.00	10.00	
BNK2	50		CLOVERBELT CONFERENCE	REIMBURSEMENT FOR T	10 R 800 271 162000 000	952713	05/30/14	0.00	814.50	
BNK2	51		A TO Z	RETURNED ITEM - REF	10 R 800 990 500000 000	952714	05/30/14	0.00	1.48	
BNK5	52		STUDENTS	VOLLEYBALL CAMP FEE	10 R 800 292 162000 000	952715	05/27/14	0.00	250.00	
BNK5	53		STUDENTS	LIFETIME SPORTS	10 R 800 292 143000 000	952716	05/27/14	0.00	101.90	
BNK5	54		STUDENT	PARKING TAG	10 R 800 292 253200 000	952716	05/27/14	0.00	10.00	
BNK5	55		STUDENT	LOST CALCULATOR	10 R 800 297 500000 000	952717	05/27/14	0.00	109.95	
BNK5	56		STUDENT	LIFETIME SPORTS	10 R 800 292 143000 000	952717	05/27/14	0.00	30.00	
BNK5	57		STUDENT	LIFETIME SPORTS	10 R 800 292 143000 000	952718	05/30/14	0.00	30.00	
BNK0	58		ADVANTAGE COMMUNITY BANK	INTEREST MAY 2014	10 R 800 280 500000 000	952719	05/31/14	0.00	10.21	
BN72	59		NICOLET NATIONAL BANK	INTEREST MAY 2014	72 R 800 280 420000 000	952720	05/31/14	0.00	5.68	
BNK3	60		NICOLET NATIONAL BANK	INTEREST MAY 2014	39 R 800 280 281000 000	952721	05/31/14	0.00	17.08	
BNK5	61		NICOLET NATIONAL BANK	INTEREST MAY 2014	10 R 800 280 500000 000	952722	05/31/14	0.00	4.35	
BNK2	62		NICOLET NATIONAL BANK	INTEREST CREDIT FRO	10 R 800 280 500000 000	952723	05/31/14	0.00	430.93	
BNK2	63		NICOLET NATINAL BANK	MAY 2014 INTEREST	10 R 800 280 500000 000	952724	05/31/14	0.00	173.39	
BNK2	64		GEMINI CARES	RENT	10 R 900 293 500000 000	952725	05/01/14	0.00	350.00	
BNK5	65		STUDENTS	MILK MONEY	50 R 800 251 257250 000	952726	05/27/14	0.00	125.80	
BNK5	66		STUDENTS	LUNCH MONEY	50 R 800 251 257220 000	952727	05/31/14	0.00	20,188.65	
BNK5	67		STUDENTS	LIFEGUARDING / SHOU	10 R 800 990 500000 000	952728	05/27/14	0.00	100.00	
BNK2	68		REIMBURSEMENT FOR LUNCHES	MONEY WAS NOT NEEDE	27 E 400 415 158100 341	952729	05/29/14	0.00	49.23	
68 LINE ENTRIES FOR BATCH NUMBER REVENUE								TOTALS FOR BATCH	1,250.65	260,539.28
								BATCH TOTAL DIFFERENCE	0.00	-259,288.63

<u>DESCRIPTION</u>	<u>DEBIT AMOUNT</u>	<u>CREDIT AMOUNT</u>
68 LINE ENTRIES FOR 1 BATCH		
GRAND TOTALS	1,250.65	260,539.28
GRAND TOTAL DIFFERENCE	0.00	-259,288.63

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

CHECKS PROCESSED - NICOLET NATIONAL BANK / FORWARD FINANCIAL BANK

1693	Employee Benefits Corp - Flex	1,858.16	05/02/14 Payroll
1694	Nicolet National Bank (FED/FICA Withheld)	46,178.40	05/02/14 Payroll
1695	WEA Trust Advantage	1,751.08	05/02/14 Payroll
1696	WI Dept. of Revenue (State Tax Withheld)	7,475.09	05/02/14 Payroll
1697	Employee Benefits Corp - Flex	1,858.16	05/16/14 Payroll
1698	Nicolet National Bank (FED/FICA Withheld)	46,065.76	05/16/14 Payroll
1699	WEA Trust Advantage	1,751.08	05/16/14 Payroll
1700	WI Dept. of Revenue (State Tax Withheld)	7,454.79	05/16/14 Payroll
1701	Employee Benefits Corp - HRA	8,208.61	HRA Deductibles
1702	Employee Benefits Corp - HRA	4,141.54	HRA Deductibles
1703	Employee Benefits Corp - HRA	9,224.38	HRA Deductibles
1704	Employee Benefits Corp	565.75	Admin. Fees
1705	Employee Benefits Corp - Flex	1,858.16	05/30/14 Payroll
1706	Nicolet National Bank (FED/FICA Withheld)	49,317.75	05/30/14 Payroll
1707	WEA Trust Advantage	1,769.99	05/30/14 Payroll
1708	WI Dept. of Revenue (State Tax Withheld)	8,355.55	05/30/14 Payroll
149	Wisconsin Retirement System	38,354.41	April Contributions
30642-30648	PAYROLL REGULAR CHECKS	881.19	05/02/14 Payroll
30649	Great West	3,431.18	May Contributions
30650	Illinois State Disbursement Unit	279.15	Personal Deduction
30651	Ameriprise Financial Services	900.00	April Contributions
30652	American Funds Service Company	2,600.00	April Contributions
30653	AXA Equitable	800.00	April Contributions
30654	Security Benefit Life - VAA	200.00	April Contributions
30655	Thrivent Financial Lutherans	35.00	April Contributions
30656	Wisconsin Educators Tax	4,250.12	April Contributions
30657-30667	PAYROLL REGULAR CHECKS	2,456.89	05/16/14 Payroll
30668	AFLAC	628.56	May Premiums
30669	Great West	3,298.80	May Contributions
30670	Illinois State Disbursement Unit	279.15	Personal Deduction
30671-30678	PAYROLL REGULAR CHECKS	2,722.81	5/30/14 Payroll
30679	Colby Public School Pension Plan	5,680.47	May Contributions
30680	Great West	3,648.10	May Contributions
30681	IDEA Foundation of Colby, Inc.	120.00	May Contributions
30682	Illinois State Disbursement Unit	279.15	Personal Deduction
9054144-9054316	PAYROLL DIRECT DEPOSIT	128,273.91	05/02/14 Payroll
9054317-9054486	PAYROLL DIRECT DEPOSIT	127,289.67	05/16/14 Payroll
9054487-9054656	PAYROLL DIRECT DEPOSIT	135,619.27	05/30/14 Payroll
	Total	659,862.08	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
66884	CHAD AUSTIN	05/20/2014	OFFICIAL	VARSITY BASEBALL	0	90.00	90.00
				5-20-14			
10 E 400 310 162204 000			GENERAL FUND/BOYS BASEBALL/PERSONAL SERVICES			90.00	
66885	CHAMBER OF COMMERCE	05/20/2014	2014 AWARDS	YEARS OF SERVICE	0	820.00	820.00
10 E 800 411 221300 000			GENERAL FUND/INST. STAFF SERV. - TRAINING/GENERAL SUPPL			820.00	
66886	MARK CRAIG	05/20/2014	OFFICIAL	VARSITY SOFTBALL	0	120.00	120.00
				5-20-14			
10 E 400 310 162117 000			GENERAL FUND/GIRLS SOFTBALL/PERSONAL SERVICES			120.00	
66887	JOE GASSER	05/20/2014	OFFICIAL	VARSITY BASEBALL	0	60.00	60.00
				5-20-14			
10 E 400 310 162204 000			GENERAL FUND/BOYS BASEBALL/PERSONAL SERVICES			60.00	
66888	BRUCE RAYHORN	05/20/2014	OFFICIAL	VARSITY SOFTBALL	0	160.00	160.00
				5-20-14			
10 E 400 310 162117 000			GENERAL FUND/GIRLS SOFTBALL/PERSONAL SERVICES			160.00	
66889	MEGAN VIERGUTZ	05/20/2014	C-TEAM 9-10-14	CLOCK	0	10.00	20.00
10 E 400 310 162121 000			GENERAL FUND/GIRLS VOLLEYBALL/PERSONAL SERVICES			10.00	
				JV 10-8-14			
10 E 400 310 162121 000			GENERAL FUND/GIRLS VOLLEYBALL/PERSONAL SERVICES			10.00	

6 Computer Check(s) For a Total of 1,270.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
66890	MARLENE BEDNAR	05/21/2014	APRIL 2014	MEDICAL TRAINING 5 HOURS AT \$250	0	130.00	130.00
10 E 800 310 221300 000			GENERAL FUND/INST. STAFF SERV. - TRAINING/PERSONAL SERV			130.00	
66891	COUNTY MARKET - ACTIVITY ACCT	05/21/2014	0095	SADD GRANT - ACTIVITY	0	54.76	54.76
10 E 800 410 120000 850			GENERAL FUND/REGULAR CURRICULUM/SUPPLIES AND MATERIALS			54.76	
66892	ENTERPRISE RENT-A-CAR	05/21/2014	851909	VEHICLE RENTAL for FFA CDE in MADISON	1011314047	53.47	53.47
10 E 800 341 256742 000			GENERAL FUND/CO-CURRICULAR PUPIL TRANSPORTA/PUPIL TRAVE			53.47	
66893	JACK RIPPER & ASSOCIATES	05/21/2014	0021508-IN	WHITE VINYL, SIGNS	5021314152	128.65	128.65
10 E 400 411 136000 000			GENERAL FUND/TECH ED/GENERAL SUPPLIES			128.65	
66894	MIDWEST TECHNOLOGY	05/21/2014	2057031-00	CARL PERKINS \$ SANDING DISKS, WOOD STAINS, BITS, SAW BLADES, BISCUITS	5021314158	387.10	387.10
10 E 800 411 139000 401			GENERAL FUND/OTHER VOC.EMPLOYABILITY SKILLS/GENERAL SUP			387.10	
66895	PAXTON PATTERSON LLC	05/21/2014	296190	CARL PERKINS \$ GLUE GUNS, GLUE STICKS, DRILL	5021314155	240.10	270.50
10 E 800 411 139000 401			GENERAL FUND/OTHER VOC.EMPLOYABILITY SKILLS/GENERAL SUP			36.25	
10 E 800 440 139000 401			GENERAL FUND/OTHER VOC.EMPLOYABILITY SKILLS/NON-CAPITAL			203.85	
			296191	CARL PERKINS \$ CHIP BRUSHES, ACID BRUSHES, SPOT WELDER TIPS	5021314160	30.40	
10 E 800 411 139000 401			GENERAL FUND/OTHER VOC.EMPLOYABILITY SKILLS/GENERAL SUP			30.40	
66896	PITSCO EDUCATION	05/21/2014	572254-1	CARL PERKINS \$ TOP ELIMINATOR DRAGSTER KITS	5021314153	173.88	173.88
10 E 800 411 139000 401			GENERAL FUND/OTHER VOC.EMPLOYABILITY SKILLS/GENERAL SUP			173.88	
66897	CHERYL PLOECKELMAN	05/21/2014	MILEAGE	AUGUST 2013 - MAY 2014	0	466.01	466.01
10 E 800 342 231100 000			GENERAL FUND/BOARD OF EDUCATION/EMPLOYEE TRAVEL & EXP.			466.01	
66898	QUILL CORPORATION	05/21/2014	2904857	WITEOUT, DRY ERASE MARKERS	0	165.87	224.16
10 E 200 411 120000 000			GENERAL FUND/REGULAR CURRICULUM/GENERAL SUPPLIES			165.87	
			2941370	HIGHLIGHTERS,	0	58.29	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 200 411 120000 000				EXPO ERASERS, PUSH PINS GENERAL FUND/REGULAR CURRICULUM/GENERAL SUPPLIES		58.29	
66899	SCHOLASTIC READING CLUB	05/21/2014	1521427250	BOOKS	0	28.50	28.50
10 E 200 470 120000 000				GENERAL FUND/REGULAR CURRICULUM/TEXTBKS/WORKBKS		28.50	
66900	SKYWARD ACCOUNTING DEPT	05/21/2014	166308	NEW BOE	1011314050	200.00	200.00
10 E 800 411 231100 000				SIGNATURE BLOCK GENERAL FUND/BOARD OF EDUCATION/GENERAL SUPPLIES		200.00	
66901	SMITH BROTHERS MEATS INC	05/21/2014	3895	SADD GRANT -	0	59.44	59.44
10 E 800 410 120000 850				CHEESE & SAUSAGE TRAYS GENERAL FUND/REGULAR CURRICULUM/SUPPLIES AND MATERIALS		59.44	
66902	T & C WATER SYSTEMS	05/21/2014	26501	BOTTLED WATER &	0	19.45	19.45
10 E 800 411 232100 000				JUNE RENT GENERAL FUND/OFFICE OF SUPERINTENDENT/GENERAL SUPPLIES		19.45	
66903	WILLIAM TESMER	05/21/2014	REIMBURSEMENT	SADD GRANT -	0	29.88	29.88
10 E 800 410 120000 850				POPSICLES GENERAL FUND/REGULAR CURRICULUM/SUPPLIES AND MATERIALS		29.88	
66904	WE ENGERGIES	05/21/2014	ADAMS ST HOUSE	4/11/14-5/14/14	0	104.37	9,937.79
10 E 800 331 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT		104.37	
10 E 800 331 253300 000				CD/EC 4/11/14-5/14/14	0	523.08	
10 E 800 331 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT		523.08	
10 E 800 331 253300 000				ELEMENTARY SCHOOL 4/11/14-5/14/14	0	1,439.92	
10 E 800 331 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT		1,439.92	
10 E 800 331 253300 000				GREENHOUSE 4/11/14-5/14/14	0	507.00	
10 E 800 331 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT		507.00	
10 E 800 331 253300 000				HIGH SCHOOL BACK 4/11/14-5/14/14	0	4,348.66	
10 E 800 331 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT		4,348.66	
10 E 800 331 253300 000				HIGH SCHOOL FRONT 4/11/14-5/14/14	0	2,951.22	
10 E 800 331 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT		2,951.22	
10 E 800 331 253300 000				MIDDLE SCHOOL 4/11/14-5/14/14	0	63.54	
10 E 800 331 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT		63.54	
66905	JULIE WOLF	05/21/2014	REIMBURSEMENT	STAFF/STUDENT	0	171.41	171.41
				LUNCHES - COMMUNITY OUTING (COMMUNITY CHEST DONATION)			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
27 E	400 415 158100 341			SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/FOOD		171.41	
66906	XCEL ENERGY	05/21/2014	AUTO PROTECTIVE LGT	4/15/14-5/14/14	0	45.72	45.72
10 E	800 336 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICITY OTHER T		45.72	
				17 Computer	Check(s) For a Total of		12,380.72

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
66907	A TO Z TOWN AND COUNTRY LLC	05/23/2014	574952	GOOP, DRILL BIT	0	12.28	126.72
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		12.28	
10 E 800 440 254300 000			575506	SUMP PUMP	0	79.99	
				GENERAL FUND/MAINTENANCE-BUILDINGS/NON-CAPITAL EQUIPMEN		79.99	
10 E 800 411 254300 000			575527	ADAPTERS	0	4.98	
				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		4.98	
10 E 800 411 254300 000			575536	PVC CEMENT	0	5.99	
				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		5.99	
10 E 800 411 254300 000			575768	INDUST FRONT TRIGGER, DISH SOAP	0	17.48	
				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		17.48	
10 E 800 353 263300 000			576871	UPS CHARGE	0	6.00	
				GENERAL FUND/PUBLIC INFORMATION/POSTAGE		6.00	
66908	ABBYLAND FOODS INC	05/23/2014	PREPAID	SUMMER SCHOOL: DRY ICE	1011314052	7.50	7.50
10 E 100 411 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES		7.50	
66909	LARRY BUCHBERGER	05/23/2014	OFFICIAL	VARSITY BASEBALL 5-29-14	0	60.00	60.00
10 E 400 310 162204 000				GENERAL FUND/BOYS BASEBALL/PERSONAL SERVICES		60.00	
66910	MIKE BUTTKE	05/23/2014	OFFICIAL	VARSITY BASEBALL 5-30-14	0	84.00	84.00
10 E 400 310 162204 000				GENERAL FUND/BOYS BASEBALL/PERSONAL SERVICES		84.00	
66911	CESA #5	05/23/2014	PREPAID	8 PBIS CONFERENCE REGISTRATIONS	1011314069	1,000.00	1,000.00
10 E 100 342 213000 000				GENERAL FUND/PUPIL SERVICES - GUIDANCE/EMPLOYEE TRAVEL		125.00	
10 E 100 342 221300 332				GENERAL FUND/INST. STAFF SERV. - TRAINING/EMPLOYEE TRAV		500.00	
27 E 800 342 221300 341				SPECIAL EDUC./INST. STAFF SERV. - TRAINING/EMPLOYEE TRA		375.00	
66912	COMPLETE CONTROL, INC.	05/23/2014	SRVCE024540	TANK, VALVE, SEAL KIT, BLOCK, ADAPTER, NIPPLE, FASTENERS & BOLTS -- INSTALLED	0	2,432.41	2,432.41
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		2,432.41	
66913	PAUL JAGLINSKI	05/23/2014	OFFICIAL	VARSITY BASEBALL 5-29-14	0	84.00	84.00
10 E 400 310 162204 000				GENERAL FUND/BOYS BASEBALL/PERSONAL SERVICES		84.00	
66914	JAKEL PLUMBING	05/23/2014	13555	LOCKER ROOM	0	623.77	623.77

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				CEILING GRILLE			
10 E 800 320 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/PROPERTY SERVICE		623.77	
66915	MARSHFIELD SENIOR HIGH SCHOOL	05/23/2014	1440	TRACK ENTRY FEE 3-27-14	0	125.00	125.00
10 E 400 940 162319 000				GENERAL FUND/TRACK-BOYS/GIRLS/DUES & FEES		125.00	
66916	MAURER ROOFING, INC.	05/23/2014	NONE	MS OFFICE AREA ROOF REPAIRS	0	350.00	350.00
10 E 800 320 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/PROPERTY SERVICE		350.00	
66917	NASSCO INC	05/23/2014	S1790769.001	ROLL TOWEL - RESTROOM	0	375.00	375.00
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		375.00	
66918	SCHOOL DISTRICT OF STRATFORD	05/23/2014	ENTRY FEE	TRACK INVITATIONAL 5-1-14	0	125.00	125.00
10 E 400 940 162319 000				GENERAL FUND/TRACK-BOYS/GIRLS/DUES & FEES		125.00	
66919	TEAM SPORTING GOODS INC	05/23/2014	AAH054566-AG03	FIELD SPRAY PAINT	0	133.52	133.52
10 E 800 411 253200 000				GENERAL FUND/OPERATION-SITES/GENERAL SUPPLIES		133.52	
66920	JORDAN VOGEL	05/23/2014	OFFICIAL	VARSITY BASEBALL 5-30-14	0	60.00	60.00
10 E 400 310 162204 000				GENERAL FUND/BOYS BASEBALL/PERSONAL SERVICES		60.00	

14 Computer Check(s) For a Total of 5,586.92

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
66921	SCHOOL SPECIALTY INC	05/29/2014	208112412864	CARL PERKINS \$ 1"x 2' long flute tenite	5021314161	364.40	364.40
10 E 800 411 139000 401				GENERAL FUND/OTHER VOC.EMPLOYABILITY SKILLS/GENERAL SUP		364.40	
66922	MELISSA BUTKUS	05/29/2014	HS TRACK MEET	3.5 HOURS -- HIGH JUMP	0	31.50	31.50
10 E 400 310 162319 000				GENERAL FUND/TRACK-BOYS/GIRLS/PERSONAL SERVICES		31.50	
66923	EO JOHNSON COMPANY	05/29/2014	I00154854	COPIER LEASES	0	5,770.57	5,770.57
10 E 800 571 258400 000				GENERAL FUND/COPYING/DUPLICATING/EQUIPMENT RENTAL		5,770.57	
66924	HAGEN'S ON FIRST	05/29/2014	253	8TH GRADE AWARDS (PLAQUES)	0	79.00	79.00
10 E 200 411 241000 000				GENERAL FUND/OFFICE OF PRINCIPAL/GENERAL SUPPLIES		79.00	
66925	DENNIS OR RHONDA KIEFFER	05/29/2014	MAY 2014	MILES TO ABBY CHRISTIAN ACADEMY	0	44.64	44.64
10 E 800 341 256730 000				GENERAL FUND/PARENT TRANSPORTATION/PUPIL TRAVEL		44.64	
66926	JAN KLOTH	05/29/2014	HS TRACK MEET	3.75 HOURS -- DISCUS	0	33.75	33.75
10 E 400 169 162319 000				GENERAL FUND/TRACK-BOYS/GIRLS/TEACHER SALARIES		33.75	
66927	KURT OR HEATHER KULAS	05/29/2014	MAY 2014	MILES TO ABBY CHRISTIAN ACADEMY	0	35.71	35.71
10 E 800 341 256730 000				GENERAL FUND/PARENT TRANSPORTATION/PUPIL TRAVEL		35.71	
66928	JAYME OR KIM MARTEN	05/29/2014	APRIL 2014	MILES TO ABBY CHRISTIAN ACADEMY	0	83.70	150.66
10 E 800 341 256730 000				GENERAL FUND/PARENT TRANSPORTATION/PUPIL TRAVEL		83.70	
			MAY 2014	MILES TO ABBY CHRISTIAN ACADEMY	0	66.96	
10 E 800 341 256730 000				GENERAL FUND/PARENT TRANSPORTATION/PUPIL TRAVEL		66.96	
66929	CODY MEYERS	05/29/2014	REIMBURSEMENT	ITUNES CARDS	0	30.00	30.00
10 E 400 411 241000 000				GENERAL FUND/OFFICE OF PRINCIPAL/GENERAL SUPPLIES		30.00	
66930	MISSISSIPPI WELDERS SUPPLY CO	05/29/2014	1748010	CARL PERKINS \$ Welding wire, supplies	5021314159	1,218.17	1,218.17
10 E 800 411 139000 401				GENERAL FUND/OTHER VOC.EMPLOYABILITY SKILLS/GENERAL SUP		1,218.17	
66931	RIVERSIDE TOOL AND CARBIDE	05/29/2014	97312	Blade & planer sharpening	5021314058	86.80	86.80
10 E 800 320 254410 000				GENERAL FUND/REPAIR INSTRUCT EQUIP/PROPERTY SERVICE		86.80	
66932	SEARS COMMERCIAL ONE	05/29/2014	T002480	CARL PERKINS \$ Craftsman 19.2	5021314162	284.95	284.95

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 800 440 139000 401				Volt C3 Replacement Battery Pack GENERAL FUND/OTHER VOC.EMPLOYABILITY SKILLS/NON-CAPITAL		284.95	
66933	SEIDL, DENNIS M	05/29/2014	REIMBURSEMENT	SPEECH & LANGUAGE NETWORKING MEETING REGISTRATION; 2014 ASHA DUES/REGISTRY	0	336.00	336.00
27 E 800 342 221300 341				SPECIAL EDUC./INST. STAFF SERV. - TRAINING/EMPLOYEE TRA		336.00	
66934	TDS TELECOM	05/29/2014	5/22/14-6/21/14	NEILLSVILLE	0	106.15	106.15
10 E 900 355 263300 000				GENERAL FUND/PUBLIC INFORMATION/TELEPHONE		106.15	
66935	WI ASSN SCHOOL BOARDS INC	05/29/2014	STRATEGIC PLANNING		0	2,381.78	2,381.78
10 E 800 310 231100 000				GENERAL FUND/BOARD OF EDUCATION/PERSONAL SERVICES		2,381.78	
66936	KRISTIN WICKERSHAM	05/29/2014	MILEAGE	EVALUATE STUDENTS & HOME VISITS	0	50.00	50.00
27 E 100 342 152000 347				SPECIAL EDUC./EARLY CHILDHOOD/EMPLOYEE TRAVEL & EXP.		50.00	
66937	WIL-KIL PEST CONTROL CORP	05/29/2014	2458257	HS PEST CONTROL	0	38.00	76.50
10 E 800 320 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/PROPERTY SERVICE		38.00	
			2458387	CD/EC PEST CONTROL	0	38.50	
10 E 800 320 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/PROPERTY SERVICE		38.50	
66938	XCEL ENERGY	05/29/2014	4/17/14-5/18/14	NEILLSVILLE	0	731.98	731.98
10 E 900 336 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICITY OTHER T		731.98	
			18	Computer		Check(s) For a Total of	11,812.56

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
66939	DELTA DENTAL OF WISCONSIN 10 L 000 000 811632 000	06/03/2014	699968	JUNE PREMIUMS GENERAL FUND/DENTAL INS.	0	8,668.92 8,668.92	8,668.92
66940	MICHAEL JOHNSON 10 E 800 241 291000 000	06/03/2014	MEDICAL	GENERAL FUND/EARLY RETIREMENT/MEDICAL	0	116.08 116.08	116.08
66941	KOLDEN, STEVEN E 10 E 800 342 232100 000	06/03/2014	MILEAGE	APRIL & MAY 2014 GENERAL FUND/OFFICE OF SUPERINTENDENT/EMPLOYEE TRAVEL &	0	638.40 638.40	638.40
66942	CODY MEYERS 10 E 400 411 241000 000	06/03/2014	REIMBURSEMENT	ITUNES CARDS GENERAL FUND/OFFICE OF PRINCIPAL/GENERAL SUPPLIES	0	30.00 30.00	30.00
66943	QUALITY INN 10 E 400 341 162319 000 10 E 400 342 162319 000	06/03/2014	STATE TRACK MEET	4 ROOMS FOR JUNE 5 & 6, 2014 GENERAL FUND/TRACK-BOYS/GIRLS/PUPIL TRAVEL GENERAL FUND/TRACK-BOYS/GIRLS/EMPLOYEE TRAVEL & EXP.	0	920.00 460.00 460.00	920.00
66944	Vendor Continued Void	06/03/2014					0.00
66945	Vendor Continued Void	06/03/2014					0.00
66946	RCU CARDHOLDER SERVICES 10 E 100 411 110000 000	06/03/2014	24041124140222000049	SUMMER SCHOOL: PRESCHOOL FUN CLASS MATERIALS GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES	1011314061	91.99 91.99	2,685.51
			24041124142244100027	BINOCULARS, MAGNIFYING GLASSES GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES	1011314057	54.47 54.47	
			24041124143255600044	SUMMER SCHOOL: CRAFTS FOR KIDS GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES	1011314060	236.81 236.81	
			24071054126987122846	CONFERENCE REGISTRATION - A. BAUMANN SPECIAL EDUC./INST. STAFF SERV. - TRAINING/EMPLOYEE TRA	0	179.00 179.00	
			24431054142200127526	DUAL MONITOR DISPLAY GENERAL FUND/TECHNOLOGY COORD/PROJECTS/GENERAL SUPPLIES	0	114.42 114.42	
			24445004144100615562	KLIMPKE - EMPLOYEE RECOGNITION GIFT - NECKLACE GENERAL FUND/INST. STAFF SERV. - TRAINING/GENERAL SUPPL	0	149.77 149.77	
			24492154126849325456	LAPTOP KEY GENERAL FUND/TECHNOLOGY COORD/PROJECTS/GENERAL SUPPLIES	0	6.74 6.74	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			24492154142849664623	WICKERSHAM - EMPLOYEE RECOGNITION GIFT - STONE	0	89.00	
10 E 800 411 221300 000				GENERAL FUND/INST. STAFF SERV. - TRAINING/GENERAL SUPPL		89.00	
			2469216147000287335	VELCRO, DISCS	0	48.43	
10 E 800 411 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/GENERAL SUPPLIES		48.43	
			2469216414100062812	AMERICAN RED CROSS (10) LIFEGUARDING/FIRST AID/CPR/AED	0	270.00	
10 E 800 310 221300 929				GENERAL FUND/INST. STAFF SERV. - TRAINING/PERSONAL SERV		270.00	
			24692164141000628122	AMERICAN RED CROSS FACILITY FEE	0	300.00	
10 E 800 310 221300 929				GENERAL FUND/INST. STAFF SERV. - TRAINING/PERSONAL SERV		300.00	
			24692164141000628127	AMERICAN RED CROSS (5) ADULT & PEDIATRIC FIRST AID/CPR/AED	0	95.00	
10 E 800 310 221300 929				GENERAL FUND/INST. STAFF SERV. - TRAINING/PERSONAL SERV		95.00	
			24692164141000628128	AMERICAN RED CROSS (4) CPR/AED FOR PROFESSIONAL RESCUERS	0	76.00	
10 E 800 310 221300 929				GENERAL FUND/INST. STAFF SERV. - TRAINING/PERSONAL SERV		76.00	
			24692164143000326887	WICKERSHAM - EMPLOYEE RECOGNITION GIFT - CHIMES	0	60.90	
10 E 800 411 221300 000				GENERAL FUND/INST. STAFF SERV. - TRAINING/GENERAL SUPPL		60.90	
			24755424130131307204	WASDA CONFERENCE ROOM - KOLDEN	0	268.00	
10 E 800 342 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/EMPLOYEE TRAVEL &		268.00	
			24988954138980019282	SCOREBOARD CONTROLLER	0	644.98	
10 E 800 561 162001 000				GENERAL FUND/ATHLETICS-GENERAL/EQUIPMENT REPLACED		644.98	

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	8	Computer	Checks For a Total of	13,058.91
Total For	8	Manual, Wire Tran, ACH & Computer	Checks	13,058.91
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	13,058.91

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
66947	A TO Z TOWN AND COUNTRY LLC	06/16/2014	577454	PHILLIPS, WRENCH	0	18.68	55.83
10 E 800 440 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/NON-CAPITAL EQUIPMEN		18.68	
			578782	CUNGEE CORD, QUICK LK	0	18.36	
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		18.36	
			579194	SWITCH	0	9.49	
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		9.49	
			UPS	ELECTRONICS TO GAMING GENERATIONS	0	9.30	
10 E 800 353 263300 000				GENERAL FUND/PUBLIC INFORMATION/POSTAGE		9.30	
66948	AMERIPRISE FINANCIAL SERVICES	06/16/2014	MUNGER	EMPLOYER PAID TSA - APRIL	0	350.00	700.00
10 L 000 000 811675 000				GENERAL FUND/TSA EMPLOYER PAID		350.00	
			RAU JAMES	EMPLOYER PAID TSA - APRIL	0	350.00	
10 L 000 000 811675 000				GENERAL FUND/TSA EMPLOYER PAID		350.00	
66949	AMERICAN FUNDS SERVICE COMPANY	06/16/2014	BROOKS	EMPLOYER PAID TSA - APRIL	0	350.00	2,160.74
10 L 000 000 811675 000				GENERAL FUND/TSA EMPLOYER PAID		315.00	
27 L 000 000 811675 000				SPECIAL EDUC./TSA EMPLOYER PAID		35.00	
			DUVALL	EMPLOYER PAID TSA - APRIL	0	241.50	
10 L 000 000 811675 000				GENERAL FUND/TSA EMPLOYER PAID		241.50	
			KLIMPKE	EMPLOYER PAID TSA - APRIL	0	175.00	
10 L 000 000 811675 000				GENERAL FUND/TSA EMPLOYER PAID		175.00	
			MEYERS	EMPLOYER PAID TSA - APRIL	0	344.24	
10 L 000 000 811675 000				GENERAL FUND/TSA EMPLOYER PAID		344.24	
			ROSEMEYER JEAN	EMPLOYER PAID TSA - APRIL	0	350.00	
10 L 000 000 811675 000				GENERAL FUND/TSA EMPLOYER PAID		350.00	
			UHLIG	EMPLOYER PAID TSA - APRIL	0	350.00	
10 L 000 000 811675 000				GENERAL FUND/TSA EMPLOYER PAID		175.00	
27 L 000 000 811675 000				SPECIAL EDUC./TSA EMPLOYER PAID		175.00	
			WRIGHT	EMPLOYER PAID TSA	0	350.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				- APRIL			
10 L 000 000 811675 000			GENERAL FUND/TSA EMPLOYER PAID			350.00	
66950 AMERICAN WELDING & GAS INC		06/16/2014	02742682	POOL: CARBON DIOXIDE	0	54.41	364.07
10 E 800 411 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES			54.41	
			02743818	CARL PERKINS \$ & TECH ED ELECTRODE FOR PLASMA CUTTER	5021314151	113.20	
10 E 800 411 139000 401			GENERAL FUND/OTHER VOC.EMPLOYABILITY SKILLS/GENERAL SUP			12.56	
10 E 400 411 136000 000			GENERAL FUND/TECH ED/GENERAL SUPPLIES			100.64	
			02757645	CYLINDER RENTAL	0	34.72	
10 E 400 411 131000 000			GENERAL FUND/AGRICULTURE/GENERAL SUPPLIES			34.72	
			02758129	POOL: CYLINDER RENTAL	0	26.44	
10 E 800 411 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES			26.44	
			ORDER #02169608-01	CARL PERKINS \$ & TECH ED WIRE FOR WELDER	5021314151	135.30	
10 E 400 411 136000 000			GENERAL FUND/TECH ED/GENERAL SUPPLIES			135.30	
66951 TR. CLARK CO/FAYE AMO		06/16/2014	STEP	STEP HRS / JAN - JUNE 56	0	145.00	145.00
80 E 800 310 232200 000			COMMUNITY SERVICE FUND/COMMUNITY RELATIONS/PERSONAL SER			145.00	
66952 ANIMAL HOUSE PETS		06/16/2014	736616	FISH AQUARIUM SUPPLIES	6001314066	26.97	26.97
27 E 400 411 158100 341			SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/GENERAL SUPP			26.97	
66953 ARMSTRONG MEDICAL INC.		06/16/2014	1620803	DISPOSABLE INFANTRY LUNGS, ADULT ACTAR LUNGS	1011314053	80.56	80.56
10 E 100 411 110000 000			GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES			80.56	
66954 NANCY BECKER		06/16/2014	MAY 2014	MILEAGE	0	80.64	80.64
10 E 400 342 222200 000			GENERAL FUND/LMC - INST SERVICE/EMPLOYEE TRAVEL & EXP.			80.64	
66955 MARLENE BEDNAR		06/16/2014	MAY 2014	MEDICAL TRAINING 7 HOURS AT \$26.00@	0	182.00	182.00
10 E 800 310 221300 000			GENERAL FUND/INST. STAFF SERV. - TRAINING/PERSONAL SERV			182.00	
66956 AUDRA BROOKS		06/16/2014	MILEAGE	BAIRD WORKSHOP	0	47.60	47.60
10 E 800 342 252000 000			GENERAL FUND/FISCAL/EMPLOYEE TRAVEL & EXP.			47.60	
66957 TR. CLARK CO/JEAN BRUNKER		06/16/2014	STEP	STEP HRS / JAN -	0	257.38	257.38

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				JUNE 35.50			
80 E 800 310 232200 000				COMMUNITY SERVICE FUND/COMMUNITY RELATIONS/PERSONAL SER		257.38	
66958	BURNETT TRANSIT, INC.	06/16/2014	40 ST - 115.1 MI	BAND/CHOIR to UW ST PT	0	382.80	4,195.49
10 E 800 341 256742 000				GENERAL FUND/CO-CURRICULAR PUPIL TRANSPORTA/PUPIL TRAVE		382.80	
10 E 800 341 256743 000			40 ST - 42.7 MI	HS TRACK to EDGAR	0	164.66	
				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		164.66	
10 E 800 341 256743 000			40 ST - 77.6 MI	HS TRACK to MOSINEE	0	244.72	
				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		244.72	
10 E 800 341 256743 000			40 ST - 90.4 MI	HS TRACK to CADOTT	0	300.56	
				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		300.56	
10 E 800 341 256743 000			45 ST - 148 MI	TRACK to TOMAHAWK	0	401.17	
				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		401.17	
10 E 800 341 256743 000			45 ST - 42.7 MI	HS TRACK to STRATFORD	0	198.05	
				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		198.05	
10 E 800 341 256743 000			45 ST - 87.9 MI	HS TRACK to GILMAN	0	270.33	
				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		270.33	
10 E 800 341 256743 000			60 ST - 33 MI	MS TRACK to OWEN WITHEE	0	111.87	
				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		111.87	
10 E 800 341 256770 000			60 ST - 752 MI	GR 7 to MADISON	0	1,675.09	
				GENERAL FUND/FIELD TRIP TRANSPORTATION/PUPIL TRAVEL		1,675.09	
10 E 800 341 256743 000			63 ST - 20 MI	MS TRACK to MOSINEE	0	66.64	
				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		66.64	
10 E 800 341 256743 000			63 ST - 23 MI	MS TRACK to SPENCER	0	125.08	
				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		125.08	
10 E 800 341 256770 000			70 ST - 83.4 MI	GR 3 to NEILLSVILLE, FAIRGROUNDS	0	254.52	
				GENERAL FUND/FIELD TRIP TRANSPORTATION/PUPIL TRAVEL		254.52	
66959	BUSHMAN, RICHARD	06/16/2014	L-252402	COTTAGE CHEESE	0	234.10	468.20

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		234.10	
			L-252686	COTTAGE CHEESE	0	234.10	
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		234.10	
66960 CARQUEST AUTO PARTS STORES (RE 06/16/2014		06/16/2014	1939-380477	BELT	0	8.14	111.28
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		8.14	
			1939-380478	BELT	0	21.72	
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		21.72	
			1939-381919	BATTERY	0	81.42	
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		81.42	
66961 CDW GOVERNMENT INC		06/16/2014	LX27148	EPSON PROJECTOR	2011314012	489.00	19,371.50
10 E 800 561 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/EQUIPMENT REPLAC		489.00	
			MB88380	65 CHROMEBOOKS	2011314015	16,932.50	
10 E 800 551 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/EQUIPMENT ADDITI		16,932.50	
			MB98577	ACAD GOOGLE	2011314015	1,950.00	
				CHROME LIC			
10 E 800 551 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/EQUIPMENT ADDITI		1,950.00	
66962 CENTRAL RESTAURANT PRODUCTS		06/16/2014	11156046	FAST FOOD TRAYS	1011314075	102.92	102.92
50 E 800 419 257225 000				FOOD SERVICE FUND/BREAKFAST PROGRAM/OTHER SUPPLIES		53.29	
50 E 800 411 257225 927				FOOD SERVICE FUND/BREAKFAST PROGRAM/GENERAL SUPPLIES		49.63	
66963 CENTURIES ON MAIN LLC		06/16/2014	1797	PLANT FOR FUNERAL	0	65.00	65.00
10 E 800 411 231100 000				GENERAL FUND/BOARD OF EDUCATION/GENERAL SUPPLIES		65.00	
66964 CESA #5		06/16/2014	22090	RTI CONFERENCE	1011314048	300.00	300.00
				REGISTRATIONS:			
				DORA WILCOX,			
				CHRIS OLSON,			
				ALICE DENZINE			
27 E 800 342 221300 341				SPECIAL EDUC./INST. STAFF SERV. - TRAINING/EMPLOYEE TRA		100.00	
10 E 800 342 221300 368				GENERAL FUND/INST. STAFF SERV. - TRAINING/EMPLOYEE TRAV		200.00	
66965 CESA #5		06/16/2014	22110	WIRCC SOFTWARE	0	1,875.60	1,875.60
				SUPPORT			
10 E 800 480 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/NON-INSTRUCT COM		1,500.00	
50 E 800 480 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/NON-INSTRU		375.60	
66966 CESA #6		06/16/2014	13290	6 MONTH ROSETTA	0	54.50	54.50
				STONE LICENSE			
10 E 800 435 120000 391				GENERAL FUND/REGULAR CURRICULUM/PROGRAMMED COMPUTER SOF		54.50	
66967 CHARTER COMMUNICATIONS		06/16/2014	6/1/14-6/30/14	OPTICAL ETHR	0	504.40	504.40
				INTRA			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 800 358 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/ON-LINE COMMUNIC		504.40	
66968	CITY OF COLBY	06/16/2014	ADAMS ST HOUSE	4/16/14-5/15/14	0	34.10	3,205.65
10 E 800 337 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/WATER SERVICE		34.10	
				CD/EC		47.10	
10 E 800 337 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/WATER SERVICE		47.10	
				CONCESSION STAND		61.95	
10 E 800 337 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/WATER SERVICE		61.95	
				ELEMENTARY SCHOOL		675.80	
10 E 800 337 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/WATER SERVICE		675.80	
				HIGH SCHOOL		2,036.80	
10 E 800 337 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/WATER SERVICE		2,036.80	
				MIDDLE SCHOOL		349.90	
10 E 800 337 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/WATER SERVICE		349.90	
66969	POSTMASTER	06/16/2014	PO BOX 110	ANNUAL SERVICE	0	204.00	204.00
				FEE			
10 E 800 571 263300 000				GENERAL FUND/PUBLIC INFORMATION/EQUIPMENT RENTAL		204.00	
66970	POSTMASTER	06/16/2014	PO BOX 80	ANNUAL SERVICE	0	204.00	204.00
				FEE			
10 E 800 571 263300 000				GENERAL FUND/PUBLIC INFORMATION/EQUIPMENT RENTAL		204.00	
66971	Vendor Continued Void	06/16/2014					0.00
66972	Vendor Continued Void	06/16/2014					0.00
66973	Vendor Continued Void	06/16/2014					0.00
66974	COUNTY MARKET ACCOUNT #6017	06/16/2014	0016	PRODUCE	6001314018	50.00	471.96
27 E 100 411 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/GENERAL SUPP		50.00	
			0028	Onion, garlic, spaghetti, fettuccine, chicken stock, Hershey bar, graham cracker crust, bag chicken breast, olive oil, sugar, basil leaves, Italian seasoning, red pepper flakes, mixed vegetables, cool whip, cream cheese, corn,	6001314065	60.81	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
27 E	400 415 158100 341			butter, eggs, milk, parmesan cheese, tomato paste, diced tomatoes, garlic bread, brownie mix, tomatoes, pickles, grapes, powdered ice tea, box rice krispie, butterscotch chips, hamburger buns, hamburger, sliced cheese, lettuce, potatoes, ketchup, pears, kiwi, apple juice, marshmallows, ground beef, crackers			60.81
				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/FOOD			
			0029	MILK	1011314018	3.69	
50 E	800 415 257220 000			FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		3.69	
			0056	Onion, garlic, spaghetti, fettuccine, chicken stock, Hershey bar, graham cracker crust, bag chicken breast, olive oil, sugar, basil leaves, Italian seasoning, red pepper flakes, mixed vegetables, cool whip, cream cheese, corn, butter, eggs, milk, parmesan cheese, tomato paste, diced tomatoes, garlic bread, brownie mix, tomatoes,	6001314065	64.47	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				pickles, grapes, powdered ice tea, box rice krispie, butterscotch chips, hamburger buns, hamburger, sliced cheese, lettuce, potatoes, ketchup, pears, kiwi, apple juice, marshmallows, ground beef, crackers			
27 E 400 415 158100 341			SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/FOOD			64.47	
			0061	END OF YEAR PARTY - RICE KRISPIE TREATS CLASSROOM SUPPLIES DURING THE YEAR	7001314007	90.00	
27 E 050 415 152000 341			SPECIAL EDUC./EARLY CHILDHOOD/FOOD			90.00	
			0292	BRIQUETS	6001314018	10.49	
27 E 100 411 158100 341			SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/GENERAL SUPP			10.49	
			0489	MIRACLE WHIP, DRY MILK	1011314018	41.52	
50 E 800 415 257220 000			FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD			41.52	
			2981	DISTILLED WATER	6001314067	11.30	
27 E 400 411 158100 341			SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/GENERAL SUPP			11.30	
			3011	MILK	1011314018	3.69	
50 E 800 415 257220 000			FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD			3.69	
			4638	MINTS, JUICE, SODA, CRACKERS, PLATES, NAPKINS	0	116.01	
10 E 400 411 213000 000			GENERAL FUND/PUPIL SERVICES - GUIDANCE/GENERAL SUPPLIES			116.01	
			4640	FLORAL	0	19.98	
10 E 400 411 213000 000			GENERAL FUND/PUPIL SERVICES - GUIDANCE/GENERAL SUPPLIES			19.98	
66975 COUNTY MARKET ACCOUNT #6017		06/16/2014	0049	FOOD	6001314024	70.93	70.93
27 E 100 415 158100 341			SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/FOOD			70.93	
66976 COUNTY MARKET - F&CE ACCT 8007		06/16/2014	MAY 2014	GROCERIES/MISC	5021314043	167.10	167.10
10 E 400 415 135000 000			GENERAL FUND/FAMILY & CONSUMER EC/FOOD			167.10	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
66977	CTL COMPANY, INC.	06/16/2014	194661	NAPKINS, RINSE ADDITIVE, SOLID POWER	0	303.43	303.43
50 E 800 419 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/OTHER SUPP		303.43	
66978	DALCO	06/16/2014	2742898	VACTERIAL ENZYME, DISINFECTANT	0	92.75	92.75
50 E 800 419 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/OTHER SUPP		92.75	
66979	DEAN FOODS OF WISCONSIN	06/16/2014	MAY 2014	MILK	0	7,184.66	7,184.66
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		7,184.66	
66980	DECKER AUTOMOTIVE LLC	06/16/2014	19997	FORD VAN OIL CHANGE	0	31.15	31.15
10 E 800 320 254500 000				GENERAL FUND/MAINTENANCE-VEHICLES/PROPERTY SERVICE		31.15	
66981	DEPT.OF HEALTH SERVICES	06/16/2014	124 HSAT-7QWSPH	SWIM POOL LICENSE	0	150.00	150.00
10 E 800 940 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/DUES & FEES		150.00	
66982	TR CLARKCO/SHARON ELLENBECKER	06/16/2014	STEP	STEP HRS / JAN - JUNE 49.75	0	228.38	228.38
80 E 800 310 232200 000				COMMUNITY SERVICE FUND/COMMUNITY RELATIONS/PERSONAL SER		228.38	
66983	TR MARATHON CTY/MARYFIRNSTAHL	06/16/2014	STEP	STEP HRS JAN - JUNE - 73.50	0	279.13	279.13
80 E 800 310 232200 000				COMMUNITY SERVICE FUND/COMMUNITY RELATIONS/PERSONAL SER		279.13	
66984	FOLLETT SCHOOL SOLUTIONS, INC.	06/16/2014	1131639	DESTINY, TITLEPEEK	0	2,241.00	2,241.00
10 E 100 435 222200 000				GENERAL FUND/LMC - INST SERVICE/PROGRAMMED COMPUTER SOF		747.00	
10 E 200 435 222200 000				GENERAL FUND/LMC - INST SERVICE/PROGRAMMED COMPUTER SOF		747.00	
10 E 400 435 222200 000				GENERAL FUND/LMC - INST SERVICE/PROGRAMMED COMPUTER SOF		747.00	
66985	G&K SERVICES INC	06/16/2014	MAY 2014	SHOP COATS AND TOWELS	0	126.97	126.97
10 E 800 320 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/PROPERTY SERVICE		126.97	
66986	GRAINGER	06/16/2014	9444911862	PLUNGER	0	4.58	4.58
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		4.58	
66987	HAGEN'S ON FIRST	06/16/2014	254	SOFTBALL PLAQUES	0	66.00	114.00
10 E 400 411 162117 000				GENERAL FUND/GIRLS SOFTBALL/GENERAL SUPPLIES		66.00	
			264	PLAQUES for GOLF TEAM	0	48.00	
10 E 800 411 162212 000				GENERAL FUND/BOYS GOLF/GENERAL SUPPLIES		48.00	
66988	TR CLARK CO/JOYCE HAMANN	06/16/2014	STEP	STEP HRS JAN - JUNE - 37	0	268.25	268.25
80 E 800 310 232200 000				COMMUNITY SERVICE FUND/COMMUNITY RELATIONS/PERSONAL SER		268.25	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
66989	DIANE HANSON	06/16/2014	5/5/14-5/29/14	8 TRIPS - RIDE BUS W/STUDENT	0	67.20	92.40
27 E 800 342 256751 341				SPECIAL EDUC./EEN PUPIL TRANSPORTATION/EMPLOYEE TRAVEL		67.20	
			6/2/14-6/6/14	5 TRIPS - RIDE BUS W/STUDENT	0	25.20	
27 E 800 342 256751 341				SPECIAL EDUC./EEN PUPIL TRANSPORTATION/EMPLOYEE TRAVEL		25.20	
66990	HARMONY COUNTRY CO-OP	06/16/2014	MAY2014	MAY 2014 GAS CHARGES	0	1,302.69	1,302.69
10 E 800 348 221300 000				GENERAL FUND/INST. STAFF SERV. - TRAINING/VEHICLE FUEL		58.07	
10 E 800 348 162212 000				GENERAL FUND/BOYS GOLF/VEHICLE FUEL		345.75	
10 E 800 348 120000 000				GENERAL FUND/REGULAR CURRICULUM/VEHICLE FUEL		101.80	
10 E 800 348 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/VEHICLE FUEL		472.95	
27 E 800 348 138200 341				SPECIAL EDUC./VOC ED EEN/VEHICLE FUEL		299.10	
10 E 400 348 241000 000				GENERAL FUND/OFFICE OF PRINCIPAL/VEHICLE FUEL		25.02	
66991	HARBOR FREIGHT	06/16/2014	114041	CARL PERKINS \$ tire inflator, bit holder, compression tester, palm sander, drill bits, welding helmet, socket set	5021314157	854.57	896.12
10 E 800 411 139000 401				GENERAL FUND/OTHER VOC.EMPLOYABILITY SKILLS/GENERAL SUP		202.78	
10 E 800 440 139000 401				GENERAL FUND/OTHER VOC.EMPLOYABILITY SKILLS/NON-CAPITAL		651.79	
			114183	CARL PERKINS \$ tire inflator, bit holder, compression tester, palm sander, drill bits, welding helmet, socket set	5021314157	41.55	
10 E 800 411 139000 401				GENERAL FUND/OTHER VOC.EMPLOYABILITY SKILLS/GENERAL SUP		41.55	
66992	HEID MUSIC	06/16/2014	1216811	ESSENTIAL ELEMENTS 2000 BOOK 1 ALTO SAX	0	14.38	232.25
10 E 400 411 125500 000				GENERAL FUND/INSTRUMENTAL MUSIC/GENERAL SUPPLIES		14.38	
			1231357	STICKS, REEDS	0	39.90	
10 E 400 411 125500 000				GENERAL FUND/INSTRUMENTAL MUSIC/GENERAL SUPPLIES		39.90	
			1242513	COUNTING STARS, BLURRED LINES	0	88.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 400 411 125500 000				GENERAL FUND/INSTRUMENTAL MUSIC/GENERAL SUPPLIES		88.00	
			1249509	BOOM BOX CADENCE	0	25.00	
10 E 400 411 125500 000				GENERAL FUND/INSTRUMENTAL MUSIC/GENERAL SUPPLIES		25.00	
			1249612	REEDS	0	64.97	
10 E 400 411 125500 000				GENERAL FUND/INSTRUMENTAL MUSIC/GENERAL SUPPLIES		64.97	
66993 MARY JEAN HORNICK		06/16/2014	5/1/14-5/30/14	13 TRIPS - RIDE	0	109.20	109.20
				BUS W/STUDENT			
27 E 800 342 256751 341				SPECIAL EDUC./EEN PUPIL TRANSPORTATION/EMPLOYEE TRAVEL		109.20	
66994 INDIANHEAD FOODSERVICE DISTRIB		06/16/2014	MAY 2014	FOOD & SUPPLIES	0	7,638.43	7,638.43
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		5,526.78	
50 E 800 419 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/OTHER SUPP		264.18	
50 E 800 415 257225 000				FOOD SERVICE FUND/BREAKFAST PROGRAM/FOOD		1,828.91	
50 E 800 419 257225 000				FOOD SERVICE FUND/BREAKFAST PROGRAM/OTHER SUPPLIES		18.56	
66995 INDIANHEAD FOODSERVICE DISTRIB		06/16/2014	MAY 2014	FOOD	0	123.75	123.75
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		123.75	
66996 INFINITE CAMPUS INC		06/16/2014	ANNUAL009969	LICENSE,	0	4,711.86	4,711.86
				SUBSCRIPTION			
10 E 800 480 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/NON-INSTRUCT COM		2,833.86	
50 E 800 480 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/NON-INSTRU		1,878.00	
66997 TREAS CLARK CO./JULIE JOHNSON		06/16/2014	STEP	HRS/JAN-JUNE	0	199.38	199.38
				27.50			
80 E 800 310 232200 000				COMMUNITY SERVICE FUND/COMMUNITY RELATIONS/PERSONAL SER		199.38	
66998 J W PEPPER & SON INC		06/16/2014	07554680	PETER PAN JUNIOR	5021314147	608.29	608.29
				SHOWKIT			
10 E 200 411 125400 000				GENERAL FUND/VOCAL MUSIC/GENERAL SUPPLIES		608.29	
66999 TREAS CLARK CO/MARLENE KAISER		06/16/2014	STEP	STEP HRS / JAN -	0	164.94	164.94
				JUNE 27.75			
80 E 800 310 232200 000				COMMUNITY SERVICE FUND/COMMUNITY RELATIONS/PERSONAL SER		164.94	
67000 LAMBEAU TELECOM		06/16/2014	21591912	NEILLSVILLE	0	53.48	53.48
10 E 800 355 263300 000				GENERAL FUND/PUBLIC INFORMATION/TELEPHONE		53.48	
67001 MARSHFIELD BOOK & STATIONARY		06/16/2014	324594	CONSTRUCTION	0	94.05	94.05
				PAPER (WHITE &			
				PINK)			
10 E 200 411 120000 000				GENERAL FUND/REGULAR CURRICULUM/GENERAL SUPPLIES		94.05	
67002 TR.CLARK CO./MARILYN MEYERS		06/16/2014	STEP	STEP HRS / JAN -	0	259.19	259.19
				JUNE 38.75			
80 E 800 310 232200 000				COMMUNITY SERVICE FUND/COMMUNITY RELATIONS/PERSONAL SER		259.19	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
67003	MINDWARE	06/16/2014	2787790	BRAIN BOOSTERS GAMES	1011314059	128.84	128.84
10 E 100 411 110900 000				GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES		128.84	
67004	NASSCO INC	06/16/2014	S1794937.001	MAGIC ERASERS, ERASING PAD	0	126.37	126.37
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		126.37	
67005	NORTHERN MUSIC SERVICE, LLC	06/16/2014	1974	TWO ESSENTIAL ELEMENTS BOOKS	0	17.98	295.98
10 E 200 411 125500 000				GENERAL FUND/INSTRUMENTAL MUSIC/GENERAL SUPPLIES		17.98	
10 E 400 411 125500 000			1987	KORG TUNER	0	29.99	
				GENERAL FUND/INSTRUMENTAL MUSIC/GENERAL SUPPLIES		29.99	
10 E 200 411 125500 000			2024-	CLARINET SWABS AND THUMB REST PADS	0	21.50	
				GENERAL FUND/INSTRUMENTAL MUSIC/GENERAL SUPPLIES		21.50	
10 E 200 411 125500 000			2036	REEDS, THUMB REST PADS	0	71.58	
				GENERAL FUND/INSTRUMENTAL MUSIC/GENERAL SUPPLIES		71.58	
10 E 200 411 125500 000			3080	MUSIC BOOKS ESSENTIAL ELEMENTS TRUMPET & CLARINET BOOKS	0	55.94	
				GENERAL FUND/INSTRUMENTAL MUSIC/GENERAL SUPPLIES		55.94	
10 E 400 411 125500 000			3506	MALLETS	0	8.99	
				GENERAL FUND/INSTRUMENTAL MUSIC/GENERAL SUPPLIES		8.99	
10 E 400 411 125500 000			4038	FRET & BAND ACCESSORY	0	90.00	
				GENERAL FUND/INSTRUMENTAL MUSIC/GENERAL SUPPLIES		90.00	
67006	Vendor Continued Void	06/16/2014					0.00
67007	PARKSIDE BUS	06/16/2014	13 ST - 64 MI	SOFTBALL to STRATFORD	0	186.16	7,583.96
10 E 800 341 256743 000				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		186.16	
10 E 800 341 256743 000			15 ST - 22 MI	SOFTBALL to ABBOTSFORD	0	102.86	
				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		102.86	
10 E 800 341 256770 000			20 ST - 57.5 MI	PED ORIENTATION GRADE 1 to MARSHFIELD	0	150.55	
				GENERAL FUND/FIELD TRIP TRANSPORTATION/PUPIL TRAVEL		150.55	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			20 ST - 58 MI	PED ORIENTATION GRADE 1 to MARSHFIELD	0	155.49	
10 E 800 341 256770 000			GENERAL FUND/FIELD TRIP	TRANSPORTATION/PUPIL TRAVEL		155.49	
			20 ST - 60 MI	PED ORIENTATION GRADE 1 to MARSHFIELD	0	158.87	
10 E 800 341 256770 000			GENERAL FUND/FIELD TRIP	TRANSPORTATION/PUPIL TRAVEL		158.87	
			20 ST - 68 MI	BASEBALL to GREENWOOD	0	217.55	
10 E 800 341 256743 000			GENERAL FUND/ATHLETIC PUPIL	TRANSPORTATION/PUPIL TRAVEL		217.55	
			20 ST - 80 MI	BASEBALL to GRANTON	0	233.72	
10 E 800 341 256743 000			GENERAL FUND/ATHLETIC PUPIL	TRANSPORTATION/PUPIL TRAVEL		233.72	
			21 ST - 60 MI	PED ORIENTATION GRADE 1 to MARSHFIELD	0	158.87	
10 E 800 341 256770 000			GENERAL FUND/FIELD TRIP	TRANSPORTATION/PUPIL TRAVEL		158.87	
			22 ST - 145 MI	BASEBALL to AUGUSTA	0	355.89	
10 E 800 341 256743 000			GENERAL FUND/ATHLETIC PUPIL	TRANSPORTATION/PUPIL TRAVEL		355.89	
			22 ST - 52 MI	BASEBALL to OWEN WITHEE	0	157.67	
10 E 800 341 256743 000			GENERAL FUND/ATHLETIC PUPIL	TRANSPORTATION/PUPIL TRAVEL		157.67	
			25-30 ST - 103 MI	TOUR SHEEP FARM - BOYD	0	247.96	
27 E 800 341 256770 341			SPECIAL EDUC./FIELD TRIP	TRANSPORTATION/PUPIL TRAVEL		247.96	
			30 ST - 61 MI	BASEBALL, SOFTBALL to LOYAL	0	213.93	
10 E 800 341 256743 000			GENERAL FUND/ATHLETIC PUPIL	TRANSPORTATION/PUPIL TRAVEL		213.93	
			30 ST - 72 MI	SOFTBALL to GREENWOOD	0	187.36	
10 E 800 341 256743 000			GENERAL FUND/ATHLETIC PUPIL	TRANSPORTATION/PUPIL TRAVEL		187.36	
			30 ST - 99 MI	BASEBALL, SOFTBALL to GILMAN	0	253.52	
10 E 800 341 256743 000			GENERAL FUND/ATHLETIC PUPIL	TRANSPORTATION/PUPIL TRAVEL		253.52	
			40 ST - 31 MI	MEMORIAL DAY SERVICE (BAND)	0	113.97	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 800 341 256742 000				GENERAL FUND/CO-CURRICULAR PUPIL TRANSPORTA/PUPIL TRAVE		113.97	
			78 ST - 309 MI	CAREER DAY - 2 BUSES	0	743.88	
10 E 800 341 256770 000				GENERAL FUND/FIELD TRIP TRANSPORTATION/PUPIL TRAVEL		743.98	
			APRIL 2014	FUEL BASE COST	0	1,785.24	
10 E 800 341 256710 000				GENERAL FUND/FLEET PUPIL TRANSPORTATION/PUPIL TRAVEL		1,785.24	
			EEN BUS MILEAGE	1442 MILES	0	879.62	
27 E 800 341 256751 011				SPECIAL EDUC./EEN PUPIL TRANSPORTATION/PUPIL TRAVEL		879.62	
			EEN NOON RATE	757.9 MILES	0	1,280.85	
27 E 800 341 256751 011				SPECIAL EDUC./EEN PUPIL TRANSPORTATION/PUPIL TRAVEL		1,280.85	
67008 ALEX PEPLINSKI		06/16/2014	MAY & JUNE 2014		0	108.00	108.00
50 E 800 185 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/SALARY STU		108.00	
67009 QUILL CORPORATION		06/16/2014	3208673	LATEX GLOVES	0	129.80	239.60
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		129.80	
			3209192	BLUE COPY PAPER	0	109.80	
10 E 200 411 120000 000				GENERAL FUND/REGULAR CURRICULUM/GENERAL SUPPLIES		109.80	
67010 REINHART FOODSERVICE		06/16/2014	MAY 2014	FOOD & SUPPLIES	0	7,040.26	7,040.26
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		6,291.76	
50 E 800 419 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/OTHER SUPP		153.68	
50 E 800 415 257225 000				FOOD SERVICE FUND/BREAKFAST PROGRAM/FOOD		594.82	
67011 TREAS CLARK CO/JUDY ROBIDA		06/16/2014	STEP	STEP HRS JAN-JUN	0	275.50	275.50
80 E 800 310 232200 000				COMMUNITY SERVICE FUND/COMMUNITY RELATIONS/PERSONAL SER		275.50	
67012 RUDER WARE, L.L.S.C.		06/16/2014	186243	PROFESSIONAL SERVICES	0	148.00	148.00
10 E 800 310 231500 000				GENERAL FUND/BOARD OF ED. LEGAL/PERSONAL SERVICES		148.00	
67013 BRIANNA SCHREFFLER		06/16/2014	MAY & JUNE 2014		0	124.01	124.01
50 E 800 185 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/SALARY STU		124.01	
67014 TREAS CLARK CO/DIANA SCHUETTE		06/16/2014	STEP	STEP HRS JAN - JUNE - 21.83	0	158.27	158.27
80 E 800 310 232200 000				COMMUNITY SERVICE FUND/COMMUNITY RELATIONS/PERSONAL SER		158.27	
67015 SCHROTH WHOLESALE SUPPLY CO		06/16/2014	287882	CARL PERKINS \$ BM 1 GROWING MIX	5021314163	555.00	555.00
10 E 800 411 139000 401				GENERAL FUND/OTHER VOC.EMPLOYABILITY SKILLS/GENERAL SUP		555.00	
67016 SCHOOL DISTRICT OF ABBOTSFORD		06/16/2014	OE	OE/L. WALLER-COSTNER	0	11,485.00	55,675.00
10 E 800 382 435000 000				GENERAL FUND/GEN BASE COST TUITION/INTERDISTRICT PAYMEN		6,485.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
27 E 800 382 437000 019				SPECIAL EDUC./SPED ADD/EXCES COST TUITION OE/INTERDISTR		5,000.00	
				OE/AL OE/A. LAKE	0	11,485.00	
10 E 800 382 435000 000				GENERAL FUND/GEN BASE COST TUITION/INTERDISTRICT PAYMEN		5,000.00	
27 E 800 382 437000 019				SPECIAL EDUC./SPED ADD/EXCES COST TUITION OE/INTERDISTR		6,485.00	
				OE/CS OE/C. STUMPNER	0	11,485.00	
10 E 800 382 435000 000				GENERAL FUND/GEN BASE COST TUITION/INTERDISTRICT PAYMEN		6,485.00	
27 E 800 382 437000 019				SPECIAL EDUC./SPED ADD/EXCES COST TUITION OE/INTERDISTR		5,000.00	
				OE/MT OE/M. TORRES	0	9,735.00	
10 E 800 382 435000 000				GENERAL FUND/GEN BASE COST TUITION/INTERDISTRICT PAYMEN		6,485.00	
27 E 800 382 437000 019				SPECIAL EDUC./SPED ADD/EXCES COST TUITION OE/INTERDISTR		3,250.00	
				OE/MV OE/M. VOELKER	0	11,485.00	
10 E 800 382 435000 000				GENERAL FUND/GEN BASE COST TUITION/INTERDISTRICT PAYMEN		6,485.00	
27 E 800 382 437000 019				SPECIAL EDUC./SPED ADD/EXCES COST TUITION OE/INTERDISTR		5,000.00	
67017 MEDFORD AREA PUBLIC SCHOOL DIS	06/16/2014 AP			OE A. PAWLOWICZ	0	11,485.00	50,510.04
10 E 800 382 435000 000				GENERAL FUND/GEN BASE COST TUITION/INTERDISTRICT PAYMEN		6,485.00	
27 E 800 382 437000 019				SPECIAL EDUC./SPED ADD/EXCES COST TUITION OE/INTERDISTR		5,000.00	
				AP OE OE P. POPE	0	9,735.00	
10 E 800 382 435000 000				GENERAL FUND/GEN BASE COST TUITION/INTERDISTRICT PAYMEN		6,485.00	
27 E 800 382 437000 019				SPECIAL EDUC./SPED ADD/EXCES COST TUITION OE/INTERDISTR		3,250.00	
				OE OE LAGEMAN	0	6,320.04	
10 E 800 382 435000 000				GENERAL FUND/GEN BASE COST TUITION/INTERDISTRICT PAYMEN		3,070.04	
27 E 800 382 437000 019				SPECIAL EDUC./SPED ADD/EXCES COST TUITION OE/INTERDISTR		3,250.00	
				OE TUITION OE P POPE	0	11,485.00	
10 E 800 382 435000 000				GENERAL FUND/GEN BASE COST TUITION/INTERDISTRICT PAYMEN		6,485.00	
27 E 800 382 437000 019				SPECIAL EDUC./SPED ADD/EXCES COST TUITION OE/INTERDISTR		5,000.00	
				OPEN ENR OE J. HUGHES	0	11,485.00	
10 E 800 382 435000 000				GENERAL FUND/GEN BASE COST TUITION/INTERDISTRICT PAYMEN		6,485.00	
27 E 800 382 437000 019				SPECIAL EDUC./SPED ADD/EXCES COST TUITION OE/INTERDISTR		5,000.00	
67018 MEDFORD AREA PUBLIC SCHOOL DIS	06/16/2014 RVA			2013/14 RVA	0	18,020.00	18,020.00
				EDUCATIONAL			
				SERVICES - FINAL			
				BILLING			
10 E 800 382 431100 000				GENERAL FUND/TUITION RURAL VIRTUAL ACADEMY/INTERDISTRICT		18,020.00	
67019 SCHOOL DISTRICT OF SPENCER	06/16/2014 OE			OE/J. FITZGERALD	0	11,485.00	40,753.00
10 E 800 382 435000 000				GENERAL FUND/GEN BASE COST TUITION/INTERDISTRICT PAYMEN		6,485.00	
27 E 800 382 437000 019				SPECIAL EDUC./SPED ADD/EXCES COST TUITION OE/INTERDISTR		5,000.00	
				OE/KK OE/K. KLIMPKE	0	17,783.00	
10 E 800 382 435000 000				GENERAL FUND/GEN BASE COST TUITION/INTERDISTRICT PAYMEN		6,485.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
27 E 800 382 437000 019				SPECIAL EDUC./SPED ADD/EXCES COST TUITION OE/INTERDISTR		11,298.00	
				OPEN ENR	OE/B. KLIMPKE 0	11,485.00	
10 E 800 382 435000 000				GENERAL FUND/GEN BASE COST TUITION/INTERDISTRICT PAYMEN		6,485.00	
27 E 800 382 437000 019				SPECIAL EDUC./SPED ADD/EXCES COST TUITION OE/INTERDISTR		5,000.00	
67020 SERVICE REPRODUCTION CO		06/16/2014	378287	CARL PERKINS \$	5021314154	347.80	347.80
				PHOTO GLOSS PAPER			
10 E 800 411 139000 401				GENERAL FUND/OTHER VOC.EMPLOYABILITY SKILLS/GENERAL SUP		347.80	
67021 SKILLS USA		06/16/2014	WI133-37	ADVISOR FEE	0	52.00	52.00
				(KEVIN PANKRATZ)			
10 E 800 940 161333 000				GENERAL FUND/VOC.INDUSTRIAL CLUBS OF AM./DUES & FEES		52.00	
67022 SMITH BROTHERS MEATS INC		06/16/2014	3951	HOT DOG BUNS	0	172.48	172.48
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		172.48	
67023 SYSCO BARABOO LLC		06/16/2014	MAY 2014	FOOD & SUPPLIES	0	4,607.38	4,607.38
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		3,953.22	
50 E 800 419 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/OTHER SUPP		82.84	
50 E 800 415 257225 000				FOOD SERVICE FUND/BREAKFAST PROGRAM/FOOD		571.32	
67024 THRIVENT FINANCIAL LUTHERANS		06/16/2014	UNDERWOOD LAUREEN	EMPLOYER PAID TSA	0	350.00	350.00
				- APRIL			
27 L 000 000 811675 000				SPECIAL EDUC./TSA EMPLOYER PAID		350.00	
67025 TRUGREEN		06/16/2014	18966427	FOOTBALL FIELD	0	375.00	375.00
				TREATMENT			
10 E 800 320 254200 000				GENERAL FUND/MAINTENANCE-SITES/PROPERTY SERVICE		375.00	
67026 TUMARX PRINTING INC.		06/16/2014	25719	SELF INKING	0	20.15	1,152.15
				SIGNATURE STAMP			
10 E 800 411 231100 000				GENERAL FUND/BOARD OF EDUCATION/GENERAL SUPPLIES		20.15	
			25755	ENVELOPES, REPORT	5021314103	682.00	
				CARD PAPER			
10 E 400 411 241000 000				GENERAL FUND/OFFICE OF PRINCIPAL/GENERAL SUPPLIES		682.00	
			25768	GRADUATION	5021314103	450.00	
				PROGRAMS			
10 E 400 411 241000 000				GENERAL FUND/OFFICE OF PRINCIPAL/GENERAL SUPPLIES		450.00	
67027 VERISIGHT TRUST COMPANY		06/16/2014	ARCHAMBO	EMPLOYER PAID TSA	0	350.00	3,048.50
				- APRIL			
27 L 000 000 811675 000				SPECIAL EDUC./TSA EMPLOYER PAID		350.00	
				FOEMMEL	EMPLOYER PAID TSA 0	248.50	
				- APRIL			
10 L 000 000 811675 000				GENERAL FUND/TSA EMPLOYER PAID		248.50	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			FULTS	EMPLOYER PAID TSA - APRIL	0	350.00	
27 L 000 000 811675 000			SPECIAL EDUC./TSA EMPLOYER PAID			350.00	
			HANSON	EMPLOYER PAID TSA - APRIL	0	350.00	
27 L 000 000 811675 000			SPECIAL EDUC./TSA EMPLOYER PAID			350.00	
			KILTY	EMPLOYER PAID TSA - APRIL	0	350.00	
50 L 000 000 811675 000			FOOD SERVICE FUND/TSA EMPLOYER PAID			350.00	
			PENRY	EMPLOYER PAID TSA - APRIL	0	350.00	
27 L 000 000 811675 000			SPECIAL EDUC./TSA EMPLOYER PAID			350.00	
			STEWART V	EMPLOYER PAID TSA - APRIL	0	350.00	
10 L 000 000 811675 000			GENERAL FUND/TSA EMPLOYER PAID			350.00	
			UNDERWOOD A	EMPLOYER PAID TSA - APRIL	0	350.00	
27 L 000 000 811675 000			SPECIAL EDUC./TSA EMPLOYER PAID			350.00	
			WILCZEK-SCHROETTER	EMPLOYER PAID TSA - APRIL	0	350.00	
10 L 000 000 811675 000			GENERAL FUND/TSA EMPLOYER PAID			350.00	
67028 TR. CLARK CO/EDDIE VOSS		06/16/2014	STEP	STEP HRS JAN-JUN 75.75	0	83.38	83.38
80 E 800 310 232200 000			COMMUNITY SERVICE FUND/COMMUNITY RELATIONS/PERSONAL SER			83.38	
67029 MELISSA WAVRUNEK		06/16/2014	REIMBURSEMENT	END OF YEAR AWARDS	0	13.12	13.12
10 E 200 411 213000 000			GENERAL FUND/PUPIL SERVICES - GUIDANCE/GENERAL SUPPLIES			13.12	
67030 WE ENERGIES		06/16/2014	5/8/14-6/6/14	NEILLSVILLE	0	43.41	43.41
10 E 900 331 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT			43.41	
67031 WI DEPT OF JUSTICE		06/16/2014	G2930	1 BACKGROUND SEARCH	0	7.00	7.00
10 E 800 310 232100 000			GENERAL FUND/OFFICE OF SUPERINTENDENT/PERSONAL SERVICES			7.00	
			85	Computer	Check(s) For a Total of		254,977.70

Obj	2012-13 Original Budget	2012-13 FYTD Activity	2012-13 FYTD %	2013-14 Budget	2013-14 FYTD Activity	2013-14 FYTD %	Encumbered Amount	Unencumbered Balance
100000	INSTRUCTION							
110000	ELEMENTARY CURRICULUM							
SALARIES	1,085,265.00	1,127,273.90	103.87	1,060,463.00	883,213.63	83.29	0.00	177,249.37
EMPLOYEE BENEFITS	529,242.00	560,320.92	105.87	600,170.00	516,015.03	85.98	0.00	84,154.97
PURCHASED SERVICES	52,300.00	52,749.16	100.86	2,300.00	1,080.00	46.96	0.00	1,220.00
NON-CAPITAL OBJECTS	42,315.00	37,540.92	88.72	45,060.00	35,303.39	78.35	60,142.08	-50,385.47
CAPITAL OBJECTS	498.00	1,497.00	300.60	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	1,100.00	-406.25	-36.93	500.00	0.00	0.00	0.00	500.00
ELEMENTARY CURRICULUM	1,710,720.00	1,778,975.65	103.99	1,708,493.00	1,435,612.05	84.03	60,142.08	212,738.87
120000	REGULAR CURRICULUM							
SALARIES	1,338,518.00	1,334,017.72	99.66	1,410,781.00	1,194,421.39	84.66	0.00	216,359.61
EMPLOYEE BENEFITS	738,690.00	676,187.35	91.54	734,087.00	617,157.10	84.07	0.00	116,929.90
PURCHASED SERVICES	4,480.00	4,058.10	90.58	5,140.00	5,698.65	110.87	0.00	-558.65
NON-CAPITAL OBJECTS	72,109.00	71,928.68	99.75	65,425.00	59,085.17	90.31	18,394.38	-12,054.55
CAPITAL OBJECTS	23,130.00	8,110.97	35.07	14,269.00	9,912.96	69.47	0.00	4,356.04
OTHER OBJECTS	3,885.00	3,609.00	92.90	4,385.00	3,698.00	84.33	0.00	687.00
REGULAR CURRICULUM	2,180,812.00	2,097,911.82	96.20	2,234,087.00	1,889,973.27	84.60	18,394.38	325,719.35
130000	VOCATIONAL CURRICULUM							
SALARIES	175,400.00	172,896.81	98.57	173,220.00	152,700.65	88.15	0.00	20,519.35
EMPLOYEE BENEFITS	92,885.00	71,467.78	76.94	99,802.00	76,412.19	76.56	0.00	23,389.81
PURCHASED SERVICES	6,620.00	2,662.06	40.21	4,050.00	5,759.34	142.21	0.00	-1,709.34
NON-CAPITAL OBJECTS	32,550.00	31,642.35	97.21	22,280.00	20,626.15	92.58	198.65	1,455.20
CAPITAL OBJECTS	445.00	2,986.37	671.09	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	0.00	363.00	0.00	0.00	120.00	0.00	0.00	-120.00
VOCATIONAL CURRICULUM	307,900.00	282,018.37	91.59	299,352.00	255,618.33	85.39	198.65	43,535.02
140000	PHYSICAL CURRICULUM							
SALARIES	133,630.00	134,371.98	100.56	136,307.00	115,617.09	84.82	0.00	20,689.91
EMPLOYEE BENEFITS	82,719.00	79,831.47	96.51	84,933.00	58,363.09	68.72	0.00	26,569.91
PURCHASED SERVICES	700.00	350.00	50.00	700.00	350.00	50.00	0.00	350.00
NON-CAPITAL OBJECTS	4,270.00	3,446.93	80.72	5,515.00	5,418.80	98.26	0.00	96.20

Obj	2012-13 Original Budget	2012-13 FYTD Activity	2012-13 FYTD %	2013-14 Budget	2013-14 FYTD Activity	2013-14 FYTD %	Encumbered Amount	Unencumbered Balance
100000	INSTRUCTION							
140000	PHYSICAL CURRICULUM							
CAPITAL OBJECTS	0.00	0.00	0.00	480.00	398.46	83.01	0.00	81.54
OTHER OBJECTS	3,215.00	3,670.00	114.15	3,375.00	4,140.00	122.67	0.00	-765.00
PHYSICAL CURRICULUM	224,534.00	221,670.38	98.72	231,310.00	184,287.44	79.67	0.00	47,022.56
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	67,760.00	72,007.17	106.27	102,749.00	106,946.14	104.08	0.00	-4,197.14
EMPLOYEE BENEFITS	7,948.00	8,087.45	101.75	11,901.00	12,857.94	108.04	0.00	-956.94
PURCHASED SERVICES	32,580.00	27,687.89	84.98	33,520.00	24,313.16	72.53	0.00	9,206.84
NON-CAPITAL OBJECTS	20,495.00	20,203.77	98.58	25,530.00	25,900.00	101.45	0.00	-370.00
CAPITAL OBJECTS	2,470.00	2,699.65	109.30	2,750.00	3,594.88	130.72	0.00	-844.88
OTHER OBJECTS	11,345.00	9,347.08	82.39	11,340.00	9,161.89	80.79	0.00	2,178.11
CO-CURRICULAR	142,598.00	140,033.01	98.20	187,790.00	182,774.01	97.33	0.00	5,015.99
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	1,000.00	0.00	0.00	500.00	0.00	0.00	0.00	500.00
CAPITAL OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	1,500.00	1,035.00	69.00	1,500.00	540.00	36.00	0.00	960.00
SPECIAL NEEDS	2,500.00	1,035.00	41.40	2,000.00	540.00	27.00	0.00	1,460.00
INSTRUCTION	4,569,064.00	4,521,644.23	98.96	4,663,032.00	3,948,805.10	84.68	78,735.11	635,491.79

Obj	2012-13 Original Budget	2012-13 FYTD Activity	2012-13 FYTD %	2013-14 Budget	2013-14 FYTD Activity	2013-14 FYTD %	Encumbered Amount	Unencumbered Balance
200000	SUPPORT SERVICES							
210000	PUPIL SERVICES							
SALARIES	131,140.00	134,155.64	102.30	126,725.00	110,767.33	87.41	0.00	15,957.67
EMPLOYEE BENEFITS	81,622.00	76,352.97	93.54	80,338.00	69,147.79	86.07	0.00	11,190.21
PURCHASED SERVICES	3,820.00	4,076.14	106.71	3,865.00	2,351.34	60.84	0.00	1,513.66
NON-CAPITAL OBJECTS	5,255.00	5,558.42	105.77	5,105.00	4,244.58	83.15	0.00	860.42
CAPITAL OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	210.00	162.00	77.14	170.00	150.00	88.24	0.00	20.00
PUPIL SERVICES	222,047.00	220,305.17	99.22	216,203.00	186,661.04	86.34	0.00	29,541.96
220000	INSTRUCTIONAL STAFF SERVICES							
SALARIES	193,069.00	172,668.45	89.43	178,526.00	155,733.55	87.23	0.00	22,792.45
EMPLOYEE BENEFITS	116,980.00	116,893.34	99.93	109,549.00	96,084.81	87.71	0.00	13,464.19
PURCHASED SERVICES	55,098.00	51,635.82	93.72	59,557.00	46,537.81	78.14	0.00	13,019.19
NON-CAPITAL OBJECTS	60,660.00	58,583.42	96.58	54,377.00	52,756.67	97.02	0.00	1,620.33
CAPITAL OBJECTS	5,420.00	6,320.64	116.62	4,500.00	4,195.82	93.24	0.00	304.18
OTHER OBJECTS	1,460.00	1,130.00	77.40	1,480.00	684.00	46.22	0.00	796.00
INSTRUCTIONAL STAFF SERVI	432,687.00	407,231.67	94.12	407,989.00	355,992.66	87.26	0.00	51,996.34
230000	GENERAL ADMINISTRATION							
SALARIES	155,300.00	151,920.50	97.82	121,988.00	121,526.84	99.62	0.00	461.16
EMPLOYEE BENEFITS	83,234.00	83,531.35	100.36	64,989.00	50,511.04	77.72	0.00	14,477.96
PURCHASED SERVICES	41,381.00	58,888.54	142.31	64,230.00	46,115.62	71.80	0.00	18,114.38
NON-CAPITAL OBJECTS	8,600.00	6,609.22	76.85	7,075.00	4,468.76	63.16	0.00	2,606.24
CAPITAL OBJECTS	2,320.00	3,816.34	164.50	2,820.00	4,059.86	143.97	0.00	-1,239.86
OTHER OBJECTS	6,200.00	4,892.00	78.90	6,500.00	7,158.30	110.13	0.00	-658.30
GENERAL ADMINISTRATION	297,035.00	309,657.95	104.25	267,602.00	233,840.42	87.38	0.00	33,761.58
240000	BUILDING ADMINISTRATION							
SALARIES	371,200.00	334,024.34	89.99	336,885.00	318,348.89	94.50	0.00	18,536.11
EMPLOYEE BENEFITS	185,107.00	163,349.88	88.25	210,901.00	172,151.71	81.63	0.00	38,749.29
PURCHASED SERVICES	9,950.00	9,611.28	96.60	8,400.00	3,896.65	46.39	0.00	4,503.35
NON-CAPITAL OBJECTS	7,350.00	4,865.51	66.20	8,460.00	4,252.14	50.26	37.50	4,170.36

Obj	2012-13 Original Budget	2012-13 FYTD Activity	2012-13 FYTD %	2013-14 Budget	2013-14 FYTD Activity	2013-14 FYTD %	Encumbered Amount	Unencumbered Balance
200000	SUPPORT SERVICES							
240000	BUILDING ADMINISTRATION							
CAPITAL OBJECTS	0.00	790.00	0.00	750.00	650.00	86.67	0.00	100.00
OTHER OBJECTS	2,110.00	515.00	24.41	1,350.00	1,445.00	107.04	0.00	-95.00
BUILDING ADMINISTRATION	575,717.00	513,156.01	89.13	566,746.00	500,744.39	88.35	37.50	65,964.11
250000	BUSINESS ADMINISTRATION							
SALARIES	389,300.00	385,123.30	98.93	413,847.00	378,680.44	91.50	0.00	35,166.56
EMPLOYEE BENEFITS	242,775.00	217,647.47	89.65	271,788.00	236,081.99	86.86	0.00	35,706.01
PURCHASED SERVICES	1,092,192.00	1,103,508.68	101.04	1,068,363.00	1,015,867.24	95.09	0.00	52,495.76
NON-CAPITAL OBJECTS	99,060.00	104,074.39	105.06	101,200.00	78,502.68	77.57	0.00	22,697.32
CAPITAL OBJECTS	27,500.00	47,393.16	172.34	27,500.00	27,739.35	100.87	0.00	-239.35
INSURANCE & JUDGMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	900.00	2,990.82	332.31	2,900.00	1,178.19	40.63	0.00	1,721.81
BUSINESS ADMINISTRATION	1,851,727.00	1,860,737.82	100.49	1,885,598.00	1,738,049.89	92.17	0.00	147,548.11
260000	CENTRAL SERVICES							
SALARIES	71,000.00	66,980.44	94.34	44,000.00	37,772.65	85.85	0.00	6,227.35
EMPLOYEE BENEFITS	61,670.00	48,612.29	78.83	32,347.00	27,274.59	84.32	0.00	5,072.41
PURCHASED SERVICES	120,330.00	150,566.15	125.13	150,500.00	160,431.83	106.60	0.00	-9,931.83
NON-CAPITAL OBJECTS	23,700.00	15,191.83	64.10	19,800.00	12,402.20	62.64	0.00	7,397.80
CAPITAL OBJECTS	57,500.00	21,606.81	37.58	32,500.00	99,269.07	305.44	6,567.41	-73,336.48
OTHER OBJECTS	10.00	10.00	100.00	0.00	0.00	0.00	0.00	0.00
CENTRAL SERVICES	334,210.00	302,967.52	90.65	279,147.00	337,150.34	120.78	6,567.41	-64,570.75
270000	INSURANCE							
INSURANCE & JUDGMENTS	119,137.00	115,501.29	96.95	125,988.00	104,617.62	83.04	0.00	21,370.38
INSURANCE	119,137.00	115,501.29	96.95	125,988.00	104,617.62	83.04	0.00	21,370.38

Obj	2012-13 Original Budget	2012-13 FYTD Activity	2012-13 FYTD %	2013-14 Budget	2013-14 FYTD Activity	2013-14 FYTD %	Encumbered Amount	Unencumbered Balance
200000	SUPPORT SERVICES							
280000	DEBT SERVICE							
DEBT RETIREMENT	1,300.00	0.00	0.00	1,500.00	21,390.20	1,426.01	0.00	-19,890.20
DEBT SERVICE	1,300.00	0.00	0.00	1,500.00	21,390.20	1,426.01	0.00	-19,890.20
290000	OTHER SUPPORT SERVICES							
SALARIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS	180,000.00	190,098.05	105.61	224,500.00	159,885.98	71.22	0.00	64,614.02
PURCHASED SERVICES	2,250.00	2,196.00	97.60	2,196.00	1,976.40	90.00	0.00	219.60
OTHER SUPPORT SERVICES	182,250.00	192,294.05	105.51	226,696.00	161,862.38	71.40	0.00	64,833.62
SUPPORT SERVICES	4,016,110.00	3,921,851.48	97.65	3,977,469.00	3,640,308.94	91.52	6,604.91	330,555.15
400000	NON-PROGRAM TRANSACTIONS							
410000	INTERFUND OPERATING TRANSFERS							
OPERATING TRANSFERS-OUT	900,000.00	865,377.27	96.15	1,064,572.00	0.00	0.00	0.00	1,064,572.00
INTERFUND OPERATING TRANS	900,000.00	865,377.27	96.15	1,064,572.00	0.00	0.00	0.00	1,064,572.00
430000	GEN. TUITION PAYMENTS							
PURCHASED SERVICES	708,964.00	669,008.86	94.36	894,534.00	176,694.02	19.75	0.00	717,839.98
NON-CAPITAL OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	0.00	236.24	0.00	0.00	267.05	0.00	0.00	-267.05
GEN. TUITION PAYMENTS	708,964.00	669,245.10	94.40	894,534.00	176,961.07	19.78	0.00	717,572.93
490000	NON-PROGRAM TRANSACTIONS							
OTHER OBJECTS	0.00	0.00	0.00	0.00	3,499.36	0.00	0.00	-3,499.36
NON-PROGRAM TRANSACTIONS	0.00	0.00	0.00	0.00	3,499.36	0.00	0.00	-3,499.36
NON-PROGRAM TRANSACTIONS	1,608,964.00	1,534,622.37	95.38	1,959,106.00	180,460.43	9.21	0.00	1,778,645.57

Obj	2012-13 Original Budget	2012-13 FYTD Activity	2012-13 FYTD %	2013-14 Budget	2013-14 FYTD Activity	2013-14 FYTD %	Encumbered Amount	Unencumbered Balance
Grand Expense Totals	10,194,138.00	9,978,118.08	97.88	10,599,607.00	7,769,574.47	73.30	85,340.02	2,744,692.51

Number of Accounts: 3125

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



Youth Risk Behavior Surveillance System: System Overview

What is the Youth Risk Behavior Surveillance System (YRBSS)?

The YRBSS was developed in 1990 to monitor priority health risk behaviors that contribute markedly to the leading causes of death, disability, and social problems among youth and adults in the United States. These behaviors, often established during childhood and early adolescence, include

- Behaviors that contribute to unintentional injuries and violence.
- Sexual behaviors that contribute to unintended pregnancy and sexually transmitted diseases, including HIV infection.
- Alcohol and other drug use.
- Tobacco use.
- Unhealthy dietary behaviors.
- Inadequate physical activity.
- In addition the YRBSS monitors the prevalence of obesity and asthma.

From 1990 through 2011, the YRBSS has collected data from more than 1.7 million high school students in more than 800 separate surveys.

What are the purposes of the YRBSS?

The YRBSS was designed to

- Determine the prevalence of health risk behaviors.
- Assess whether health risk behaviors increase, decrease, or stay the same over time.
- Examine the co-occurrence of health risk behaviors.
- Provide comparable national, state, territorial, tribal, and local data.
- Provide comparable data among subpopulations of youth.
- Monitor progress toward achieving the Healthy People objectives and other program indicators.

What are the components of the YRBSS?

The YRBSS includes national, state, territorial, tribal government, and local school-based surveys of representative samples of 9th through 12th grade students. These surveys are conducted every two years, usually during the spring semester. The national survey, conducted by CDC, provides data representative of 9th through 12th grade students in public and private schools in the United States. The state, territorial, tribal government, and local surveys, conducted by departments of health and education, provide data representative of mostly public high school students in each jurisdiction.

The YRBSS also includes additional surveys conducted by CDC:

- A 2010 study to measure physical activity and nutrition-related behaviors and determinants of these behaviors among a nationally representative sample of high school students.
- A series of methods studies conducted in 1992, 2000, 2002, 2004, and 2008 to improve the quality and interpretation of the YRBSS data.
- The National Alternative High School Youth Risk Behavior Survey conducted in 1998 among a representative sample of almost 9,000 students in alternative high schools.
- The National College Health Risk Behavior Survey conducted in 1995 among a representative sample of about 5,000 undergraduate students.

Where can I get more information? Visit www.cdc.gov/yrbss or call 800-CDC-INFO (800-232-4636).



National Center for HIV/AIDS, Viral Hepatitis, STD, and TB Prevention
Division of Adolescent and School Health



<u>Messenger Comparison</u>	Apptivate/ParentLink	Infinite Campus Messenger	Schoolmessenger
Emergency Notifications	Yes	Yes	Yes
SMS/Phone/Email	Yes	Yes	Yes
Facebook/Twitter Posting	Yes	No	Yes
Translation	Yes	Yes	Yes
Auto Translation	Yes	Yes	No
iOS Interface	Yes	No	Yes
Web Interface	Yes	Yes	Yes
Automatic Attendance Notifications	Yes	Yes	Yes
1st Year Cost	\$2,503.50	\$4,074.80	N/A Current Messenger Service
Recurring Cost Year 2	\$2,503.50	\$2,474.80	\$1706.25
Recurring Cost Year 3	\$2,503.50	\$2,474.80	1706.25

<u>Messenger Comparison</u>	Appivate/ParentLink	Infinite Campus Messenger	Schoolmessenger
Recurring Cost Year 4	\$1,503.50	\$2,474.80	1706.25

C·E·S·A¹⁰

Cooperative Educational Service Agency
Statewide Facilities Management

Performance Contracting Considering a Revenue Limit Exemption Project?

Resolutions must be passed by November 1st, 2013 for projects to be completed in the 2013/14 school year!

Unique Approach

CESA 10's unique position as a nonprofit educational service agency, coupled with decades of experience and expertise in managing school facility needs make us the perfect partner. We provide a wide range of services for projects of any size and help make project decisions truly in the best interests of schools.

CESA 10 offers options to allow for maximum flexibility while providing high quality services and achieving savings as efficiently as possible, all while using and supporting the expertise of district personnel and district-preferred service providers. We will adjust our service to meet your needs and budget.

Qualifications

In addition to Performance Contracting, other services include: Energy Management which has saved schools more than \$5 million in energy costs; a large expansion of Environmental Health and Safety Services, now serving 25% of Wisconsin school districts, and full-service Facilities Consulting including Performance Contracting, Owner's Representative Project Management, and any other facility needs you have.



"Working with CESA 10's Energy Management and Performance Contracting teams put experts in our district when we needed them, saved us money on our facility improvements, and will continue to save the district money for years into the future. If you are looking to save energy or do a facility project, I recommend calling CESA 10 as a first step."

-Jim Asher, District Administrator, School District of Crandon

Call C·E·S·A¹⁰ at 1-888-947-4701

Guaranteed Energy Savings Program

REQUEST FOR QUALIFICATIONS
XXXXX 2014

I. TABLE OF CONTENTS

Section

- I. Table of Contents
- II. Project Description
- III. Proposal Format
- IV. The Selection Process
- V. Instructions for Submitting Proposals

II. PROJECT DESCRIPTION

1. The School District of XX (the “District”) requests detailed responses regarding the implementation of a Performance Contract for guaranteed energy saving improvements through the modification or replacement of XXX system at the XXXX [list any known potential projects] and other options as found in the scoping audit.

It is the District’s intent to leverage this partnership to get the best possible value on these projects for the taxpayers of our District. To that end, prospective firms are encouraged to look for innovative and creative ways to accomplish the projects including using District staff and resources where possible. Respondents must ensure that they will allow District direct purchasing for tax savings as requested. Respondents must also ensure open book pricing and provide a transparent response in Section B showing all mark-ups, fees, and other costs associated with the project.

This Request for Qualifications (RFQ) will provide a competitive means by which to select a Qualified Provider (per §66.0133) to provide the Performance Contract.

2. In general, the components of the program are to:
 - a) Provide energy and operations savings through the modification or replacement of the XXX at the XXXX [list known potential projects] and other options as found in the scoping audit.
 - b) If selected, the Respondent must include, as part of the program, a minimum written guarantee of energy and/or operational savings.
3. The Scope of Work shall be the oversight and savings guarantee for energy and/or operational savings associated with the modification or replacement of the XXX at the XXXX [list known potential projects] and other options as found in the scoping audit. **Current estimated project costs are: \$XXX,XXX - \$XXX,XXX.** The District reserves the right to change the size and scope of the project.
4. The scope of work for the selected provider may include, but is not limited to, the following tasks:
 - A. Preliminary scoping audit to identify energy and operational savings that fulfills the requirements as identified in WI Statute 66.013.
 - B. Project management. The Respondent will be asked to indicate how they will partner with the District in managing and supervising the project. The District expects a minimum of bi-weekly on-site visits.
5. The District has a full service purchasing department and therefore we intend on realizing all reasonable and practical sales tax savings through the use of owner direct purchases.
6. It is expected that the Performance Contractor will work with the District to pursue and obtain any and all possible/practical rebates, grants or other funding for the projects outlined in the Scope of Work and the detailed report prepared by the Performance Contractor in order to minimize the impact on the District taxpayers wherever possible.

III. RESPONSE FORMAT

Responses shall be submitted in the format outlined in this section. Each proposal will be reviewed to determine if it is complete prior to actual evaluation. The District reserves the right to eliminate from further consideration any proposal deemed to be substantially or materially unresponsive to the requests for information contained herein.

A. CONTRACTOR QUALIFICATIONS

Each proposal must include the following information regarding your Firm's qualifications:

1. Provide the general background information of your company including address, contact information, firm type, tax identification numbers, and the year established.
2. Provide a complete overview of your firm including personnel assigned to this project. To include but not be limited to their responsibility, individual backgrounds, industry experience, etc.
3. Provide your firm's expertise in assisting school districts on low cost energy savings projects.
4. Provide your firm's expertise in managing environmental hazards and how your firm will manage any environmental issues that arise during the project.
5. Provide three (3) references of projects performed by the Respondent for school districts in the last three years including proof of relationships of longevity with school districts.

B. PROJECT FINANCIALS

The selected respondent must be able to develop a comprehensive report showing firm, guaranteed costs and savings projections for the **modification or replacement of the XXX at the XXXX.**

The Respondent’s response to RFQ shall contain the following financial information:

1. The Performance Contractor markup (based on percent of total project cost) and any additional fees:
2. Individual markups and fees:

Provide your company’s proposed maximum allowable markups in the schedule below for each category listed on the schedule. (The use of margins in lieu of markups is not acceptable.) This format is required and must be completed in its entirety. Use only the categories provided. Unexplained ranges for markups are not acceptable.

Fee Component (% of total project cost charged)	Fee Percentage
Overhead	
Profit	
Bond	
Project Management	
Measurement and Verification/Reports	
Energy Guarantee Risk/Insurance	
All other General Conditions	
TOTAL FEE PERCENTAGE	
Category of Mark Up	Mark Up%
Internal Design, Engineering, Consulting	
Sub consultants (design, engineering, etc.)	
Internal Labor	
Equipment Supplied or Purchased	
Material Supplied or Purchased	
Subcontractor Labor	
Subcontractor Materials or Equipment	

Please note your project management fee (if any):

Clearly describe how self-performed work will be charged (billed hourly, billed as a markup of equipment and labor costs, etc.). If self-performed work will be billed hourly, include markups proposed to be applied to the hourly rate:

District also reserves the right to accept a proposed set fee amount for work to be performed.

IV. THE SELECTION PROCESS

A. TIMETABLE

The District expects to undertake the selection process described below according to the following schedule:

1. Advertise Request for Qualifications XXXX, 2014
2. Submission of Qualification Responses XXXX, 2014
3. Selection of Qualified Provider XXXX, 2014
4. Award of Contract XXXX, 2014
5. Exemption Resolution XXXX, 2014

B. SITE VISITS

Site visits can be scheduled as necessary. Interested parties should contact XXXX at XXX-XXX-XXXX ext. XXX.

C. PROPOSAL EVALUATION

Responses will be evaluated on the basis of the following criteria:

A. Contractor Qualifications

Preference will be given to Respondents that have demonstrated success providing the technical services being requested by the District and that can provide the services to the District the most efficiently and cost effectively.

B. Project Financials

Preference will be given to the proposals that responsibly maximize the net economic benefit to the District and responsibly minimize the risk to the District.

V. INSTRUCTIONS FOR SUBMITTING PROPOSALS

A. REQUESTS FOR FURTHER INFORMATION

Questions concerning this RFQ and the procedures for responding to the RFQ should be directed to XXXX at XXX-XXX-XXXX ext. XXX.

B. SUBMISSION OF PROPOSALS

Firms shall submit sealed, written Qualification Responses by X:XX p.m. central time on XXXX, XXXXX, 2014 at the School District of XXXXX, Attn: XXXX, [ADDRESS], WI 5XXXX. Late responses will not be accepted. The District reserves the right to disqualify from consideration proposals which do not substantially provide all of the information requested in this RFQ.

C. RIGHT TO REJECT

In submitting a Qualifications Response, it is understood by the Respondent that the right is reserved by the District to accept any response in any and all parts, to reject any and all responses, and to waive any irregularities or informalities, which are in the best interest of the District.

D. COST OF PROPOSAL PREPARATION

The cost of preparing a response to this RFQ will **not** be reimbursed by the District.

RESPONDENT ACKNOWLEDGMENT OF RFQ REQUIREMENTS

The undersigned declares that he/she has carefully examined the instructions and specifications contained in the RFQ and will furnish the properties and services set forth in its sealed proposal for the price set forth in its sealed proposal.

Name of Company: _____

Address: _____

City/State/Zip: _____

Phone/Fax: _____

Representative/Title: _____

Signature: _____

Date: _____

**NOTICE OF CHANGE IN ADOPTED BUDGET
SCHOOL DISTRICT OF COLBY**

Notice is hereby given, in accordance with the provisions of Wisconsin Statute 65.90(5)(a), that the School Board of Colby, on June 16th, 2014, adopted the following changes to previously approved budgeted 2013-14 amounts. The following presents only adopted budget line items with changes. Unchanged line items are not presented.

GENERAL FUND				
LINE ITEM	ACCOUNT CODE	PREVIOUS APPROVED AMOUNT \$	AMENDED APPROVED AMOUNT \$	CHANGE \$
Anticipated Revenue:				
Taxes	Enter	0.00	0.00	0.00
State Aid -General	Enter	0.00	0.00	0.00
Total Anticipated Revenue		0.00	0.00	0.00
Expenditure Appropriations:				
Business Administration	250000	1,885,598.00	1,882,098.00	(3,500.00)
Central Services	260000	279,147.00	354,147.00	75,000.00
Insurance	270000	125,988.00	105,988.00	(20,000.00)
Debt Service	280000	1,500.00	21,500.00	20,000.00
Other Support Services	290000	226,696.00	211,696.00	(15,000.00)
Interfund Operating Transfers	410000	1,064,572.00	1,044,572.00	(20,000.00)
Gen. Tuition Payments	430000	894,534.00	854,534.00	(40,000.00)
Non Program Transactions	490000	0.00	3,500.00	3,500.00
Total Expenditure Appropriations		4,478,035.00	4,478,035.00	0.00
Projected Ending Fund Balance:				
Fund Balance, Restricted	Enter	0.00	0.00	0.00
Projected Ending Fund Balance	Enter	0.00	0.00	0.00

Equipment List Per Floor Plans

- (1) Samsung 5935NX MFD Copier (EOJ Owned)
- (1) Lanier LD380 MFD Copier (EOJ Owned)
- (3) Lanier LD550C MFD Color Copiers (EOJ Owned)
- (1) Lanier LD655C Color Copier (EOJ Owned)
- (4) Ricoh Aficio SPC430DN Printers (EOJ Owned)
- (6) VCC Follow Me Print Release Stations (EOJ Owned)

- (3) Lanier LD140 Copiers (Colby Schools Owned)
- (1) Lanier LD150 Copier (Colby Schools Owned)
- (2) Lanier LD550C Copiers (Colby Schools Owned)
- (7) HP LaserJet P3005 Printers (Colby Schools Owned)
- (2) Lanier LD370SP (Colby Schools Owned)

- (1) HP DesignJet 500 Wide Format (Stays NOT Covered)

16 New pieces of equipment with no capital expenditures

15 Reutilized pieces of equipment

31 Total pieces of equipment

Scenario 1

10% First Year - 10% Second Year

Total Cost Reduction for 2yr Program	\$	14,788.88
Additonal Savings with 10% Duplexed Pages	\$	2,281.64
TOTAL SAVINGS	\$	17,070.52
Software Investment	\$	11,500.00

NET SAVINGS	\$	5,570.52
--------------------	-----------	-----------------

Scenario 2

15% First Year - 10% Second Year

Total Cost Reduction for 2yr Program	\$	16,551.65
Additonal Savings with 10% Duplexed Pages	\$	2,154.88
TOTAL SAVINGS	\$	18,706.54
Software Investment	\$	11,500.00

NET SAVINGS	\$	7,206.54
--------------------	-----------	-----------------

Scenario 3

5% First Year - 5% Second Year

Total Cost Reduction for 2yr Program	\$	11,165.41
Additonal Savings with 10% Duplexed Pages	\$	2,471.78
TOTAL SAVINGS	\$	13,637.19
Software Investment	\$	11,500.00

NET SAVINGS	\$	2,137.19
--------------------	-----------	-----------------

Scenario 4

5% First Year - 10% Second Year

Total Cost Reduction for 2yr Program	\$	13,026.11
Additonal Savings with 10% Duplexed Pages	\$	2,408.40
TOTAL SAVINGS	\$	15,434.51
Software Investment	\$	11,500.00

NET SAVINGS	\$	3,934.51
--------------------	-----------	-----------------



Estimated Print Management Savings over 5 years

Current Annual Energy Cost	Proposed Annual Energy Cost	Annual Energy Savings	5 Years Energy Savings
\$ 6,741.25	- \$ 5,552.52	= \$ 1,188.72	\$5,943.62



ANTI-BULLYING

PURPOSE:

To make certain that students are learning in a supportive, safe, and caring environment without fear of being bullied at school or during school related activities. Bullying is anti-social behavior that affects everyone; it is not acceptable and will not be tolerated in the School District of Colby. The School Board considers these actions to be detrimental to the health and safety of students, and disruptive to the educational environment.

POLICY:

The School District of Colby is committed to creating a supportive, safe, caring and respectful learning environment for all students that enforces protection against bullying. Bullying is intentional, repeated, targeted aggressive behavior. Bullying can take the form of physical, emotional or verbal harassment and involves a real or perceived imbalance of power. ~~Bullying includes aggressive behavior that is intentional and involves an imbalance of power between the bully and the bullied. It is typically repeated over time by either an individual or a group. Bullying takes many forms, including, but not limited to, physical or verbal assaults, nonverbal or emotional threats or intimidation, social exclusion and isolation, extortion, and the use of a computer or telecommunications to send embarrassing, slanderous, threatening, or intimidating messages. Bullying is a form of victimization and is not necessarily a result of or part of an ongoing conflict. Bullying can also be characterized by teasing, put downs, name calling, cruel rumors, false accusations, and hazing.~~

Any District employee having knowledge that bullying is taking place must take immediate steps to see that the bullying is addressed. All staff members are responsible for directing complaints to the formal complaint process.

The District will develop procedures to provide age-appropriate information and education to district staff, students, families, and volunteers regarding this policy and the recognition and prevention of bullying.

Any student or parent/guardian who becomes aware of or witnesses harassment and/or bullying has an obligation to report and will be supported by involved staff members in reporting the bullying/harassment to the proper authorities. Any District employee who becomes aware of or witnesses harassment and/or bullying has an obligation to intervene and report.

Students who engage in harassment and/or bullying in violation of this policy and/or retaliating against an individual for reporting harassment and/or bullying shall be subject to school disciplinary measures consistent with District policies and procedures up to and including suspension and/or expulsion.

District orientation sessions for staff, students and regular volunteers shall introduce the elements of this policy. Staff and students will be provided information on recognizing and preventing bullying. Staff and students shall be fully informed of the complaint processes and their roles and responsibilities under the policy and procedures.

LEGAL REFERENCE: Wisconsin Stats. 118.46

STUDENT REPRESENTATION TO THE BOARD OF EDUCATION

The Board of Education recognizes the unique perspective on issues impacting the District held by students. Therefore, the Board welcomes student representatives to the Board. These student representatives will represent the views of students enrolled in the District on agenda items discussed at regularly scheduled Board meetings. A student representative **and an alternate** selected from the Colby High School Student Council, ~~and a student selected at large, from the junior or senior class shall~~ serve as representatives to the Colby Board of Education.

The role of the student representatives to the Board of Education is to provide advice and counsel to the Board in areas of direct pupil concern. The student representatives shall communicate student ideas, suggestions and concerns to the Board and communicate Board intentions back to the student body. The student representatives will not be voting members of the Board but will be encouraged to participate in all open meeting agenda item discussions. The student representatives shall not be privy to confidential information and shall not attend executive sessions. Student representative positions shall be considered leadership positions and are, accordingly, subject to the co-curricular code. Student representatives completing their term of service (at least one year) shall receive a plaque recognizing their service to the district.

TERM OF SERVICE: The student representatives to the Board shall serve ~~for one year~~ from ~~June 1 to May 30~~ **September to May**.

RESPONSIBILITIES/REQUIREMENTS:

If a minor, have permission from parents to serve as student representative to the board.

1. Attend all regular and special meetings of the board.
2. Study board materials and be prepared to discuss items of student interest.
3. Communicate Board action and intention to the student body.
4. Attend committee meetings and appropriate board member workshops when student issues are on the agenda.
5. Represent all students in the District and communicate with student councils at all buildings and levels – not just the high school.

MEDICAL EXAMINATIONS

For the protection of children, the Board of Education shall require of each employee a health certificate, under conditions stated below, from a physician authorized to practice medicine under the laws of the state. The costs of such physical examinations shall be paid for by the Board of Education.

1. Each employee when first hired shall submit a report of a negative chest x-ray or tuberculin test taken within the past 90 days, in addition to a **baseline screening** ~~general physical~~ examination on forms provided by the district.
2. Food service, band director, and **other staff at the discretion of the superintendent** ~~teachers of special education~~ having close contact with students shall have annual examinations. If a positive TB skin test occurs, the employee will be required to submit a chest x-ray.
3. Employees may be expected to furnish medical certification of fitness to return to work after illness.
4. The Board has made arrangements with the Marshfield Clinic – Colby Center for these examinations. If an employee objects to the Colby Clinic, they may arrange with the Superintendent to have the examination by other licensed physicians.

LEGAL REFERENCE: Wisconsin Stats. 118.25, 121.52(3)

CROSS REFERENCE: Employee Agreements

LEGAL NOTICE OF BAN FROM SCHOOL DISTRICT

Date: _____

Name: _____

Address: _____

RE: LEGAL NOTICE OF BAN FROM THE SCHOOL DISTRICT OF COLBY

Pursuant to Section 943.13, Wisconsin Statutes, you are hereby advised that if you enter the property of the School District of the Colby after receipt of this notice, you will be prosecuted for trespassing on district property. This is to further advise you that if you are prosecuted for violating Section 943.13, Wisconsin Statutes, you are subject to a forfeiture of up to \$1,000. This action is being taken pursuant to the board's authority set out in Section 120.13(35), Wisconsin Statutes, because:

Accordingly, you are hereby put on notice that entering school district property will result in your arrest and prosecuted.

BOARD OF EDUCATION OF THE SCHOOL DISTRICT OF THE COLBY

By: _____
District Administrator

cc: Clark/Marathon County District Attorney
Chief of Police, City of Colby
School District Attorney

bcc: Teacher
Principal

APPROVED: