

# SCHOOL DISTRICT OF COLBY EDUCATION CENTER

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DR. STEVEN KOLDEN, SUPERINTENDENT

## FINANCIAL AFFAIRS COMMITTEE MEETING

MONDAY, JUNE 17, 2013

6:30 PM

COLBY DISTRICT EDUCATION CENTER

OPEN MEETING

### AGENDA

- 1) Review Invoices & Receipts

Committee Members Include: Donna Krueger, Chair  
Todd Schmidt  
Seth Pinter

# SCHOOL DISTRICT OF COLBY EDUCATION CENTER

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DR. STEVEN KOLDEN, SUPERINTENDENT

## BOARD OF EDUCATION LISTENING SESSION

MONDAY, JUNE 17, 2013  
7:00-7:30 PM  
COLBY DISTRICT EDUCATION CENTER

### AGENDA

- 1) Long Range Planning
- 2) Other

A QUORUM OF THE SCHOOL BOARD MAY BE PRESENT; HOWEVER NO  
OFFICIAL BUSINESS WILL BE CONDUCTED.

# SCHOOL DISTRICT OF COLBY EDUCATION CENTER

STEVEN KOLDEN, SUPERINTENDENT

## REGULAR SCHOOL BOARD MEETING

Monday, June 17, 2013 – 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 Engel Family
  - 6.02 Student Representative's Report – NONE
  - 6.03 Superintendent's Report – Steve Kolden [2013 WASB Educator Effectiveness Conference; Falcon Annual Report; Elementary Open House-Fall 2013; June Special BOE Meeting]
7. CONSENT AGENDA
  - 7.01 Minutes from the May 20, 2013 Regular Board Meeting
  - 7.02 Requests for Out-of-State Travel (If Any)
  - 7.03 Approve Board Member Attendance at Meetings Other Than Regular, Special or Committee Meetings (If Any)
  - 7.04 Approve Board Member Expenses for Travel Outside the District (If Any)
  - 7.05 Staff Resignations/Retirements/Leave Requests
    - 7.05-1 Kimberly Goettl, Kindergarten Teacher
  - 7.06 Personnel – Transfers / New Hires
    - 7.06-1 Tyler Carl, 7<sup>th</sup> Grade Teacher
    - 7.06-2 Amanda Baumann, School Psychologist
8. REGULAR BUSINESS – CONSIDERATION OF:
  - 8.01 Agenda Items Moved From Consent Agenda
  - 8.02 Recommendation of Finance Committee
9. DISCUSSION INFORMATION
  - 9.01 Consideration of Reports of Board Members' Attendance at Seminars and Workshops
  - 9.02 2012-13 Budget Update
  - 9.03 2013-14 Staffing Update
  - 9.04 CDEC Roof
10. ACTION INFORMATION
  - 10.01 Approve 2013-14 General Liability, Workers Compensation and Umbrella Insurance
  - 10.02 Approve Membership in Association for Equity in Funding
  - 10.03 Approve Insurance Committee Budget Request of 2,200,000 for 2013-14
  - 10.04 Approve Student Accident Insurance for 2013-14
  - 10.05 Approve Summer Facility Projects

11. CONVENE TO CLOSED SESSION PER WISCONSIN STATUTES 19.85 (1) FOR THE PURPOSES OF:
  - c) Considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility.  
The Board will consider:
    - 11.01 Agenda Items Moved From Consent Agenda
    - 11.02 Administrative Contracts
    - 11.03 Superintendent Evaluation
    - 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 Colby School Board Listening Session – July 15, 2013 @ 7:00 PM
    - 13.01-2 Financial Affairs Committee Meeting – July 15, 2013 @ 6:30 PM
    - 13.01-3 Regular Board of Education Meeting – July 15, 2013 @ 7:30 PM
    - 13.01-4 Policy and Curriculum Committee Meeting – Set Date
    - 13.01-5 Facilities and Transportation Committee Meeting – ?
    - 13.01-6 Personnel Committee Meeting – June 24, 2013 @ 5:00 PM(Board) 5:30 PM(w/CEA)
14. ADJOURNMENT



To Thank You

Perhaps you sent a lovely card,  
Or sat quietly in a chair.  
Perhaps you sent a floral piece,  
If so we saw it there.  
Perhaps you spoke the kindest words,  
As any friend could say;  
Perhaps you were not there at all,  
Just thought of us that day.  
Whatever you did to console our hearts,  
We thank you so much whatever the part.

The family of  
*Jan Engel*





# 2013 EDUCATOR EFFECTIVENESS CONFERENCE

**AUG. 6 – MADISON**

**AUG. 8 – GREEN BAY**

**AUG. 14 – TURTLE LAKE**

**REGISTER ONLINE AT [WASB.ORG](http://WASB.ORG)**



59\*\*\*\*\*ALL FOR AADC 535  
 STEVE KOLDEN  
 COLBY SCHOOL DISTRICT  
 PO BOX 139  
 COLBY WI 54421-0139

REGISTER ONLINE AT [WASB.ORG](http://WASB.ORG)  
 AUG. 6 - MADISON  
 AUG. 8 - GREEN BAY  
 AUG. 14 - TURTLE LAKE

*ESTABLISH THE FRAMEWORK FOR SUCCESS.*

## 2013 WASB EDUCATOR EFFECTIVENESS CONFERENCE

RETURN SERVICES REQUESTED

122 W. WASHINGTON AVENUE, SUITE 400  
 MADISON, WI 53703  
[WASB.ORG](http://WASB.ORG)



Nonprofit  
 Organization  
 POSTAGE  
 PAID  
 Permit No. 14  
 Winnecong, WI



## SESSIONS OVERVIEW –

Improve student achievement levels in your district by learning what you can do to enhance and support educator effectiveness. The WASB 2013 Educator Effectiveness Conference will provide information on the state's educator effectiveness initiative, testing, compensation plans, evaluations and more to help you establish the framework for success in your district. Hear from experts, network with colleagues, and get the information you need to take your district to the next level in educator effectiveness.

**Note: The full agenda listed below will be offered on Aug. 6 in Madison and Aug. 8 in Green Bay. A modified, single track will be offered on Aug. 14 at CESA 11 in Turtle Lake. Visit [WASB.org](http://WASB.org) to view the modified Aug. 14 agenda.**

### Aug. 6/Aug. 8 Morning Sessions (Visit [WASB.org](http://WASB.org) to view Aug. 14 Sessions)

#### 8:00 am Registration / Breakfast

#### 8:30 am Welcome

#### 8:30 – 9:15 am Update on the Wisconsin Educator Effectiveness State System

The Educator Effectiveness (EE) State System is approaching its second year of development with over 220 school districts registered to participate in the Full Pilot during the 2013-14 school year. Significant refinements have been made to the EE System based on feedback from those involved in the Developmental Pilot during 2012-13 as well as the work of several advisory committees.

Updates on the framework of the system, intended uses of data, and funding for districts will be presented in preparation for full implementation during the 2014-15 school year.

- *Sheila Briggs, Assistant State Superintendent, Wisconsin DPI*
- *Katharine Rainey, Consultant, DPI Educator Effectiveness Team*

#### 9:15 – 10:15 am Educator Effectiveness: A Local Perspective

Representatives from school districts involved with the Developmental Pilot during the 2012-13 school year will share perspectives on issues such as the educator effectiveness framework, the Teachscape online platform, stakeholder engagement and capacity, and establishing student or school learning objectives (SLOs).

- *Panelists (Madison Conference): Lori Neurohr, Elementary & Middle School Principal, Kohler School District; and Joe Sanfelippo, Superintendent, Fall Creek School District.*
- *Panelists (Green Bay Conference): Andrea Sheridan, Director of Teaching, Learning, & Leadership Integration, Wausau Public School District; and Joe Sanfelippo, Superintendent, Fall Creek School District.*
- *Moderator: Kristin Joannes, Consultant, DPI Educator Effectiveness Team*

#### 10:30 – 11:30 am State Budget/Legislative Update

The governor's budget bill proposed little or no financial relief for many school districts but numerous significant changes in educational policy that will impact public education for years to come. With the budget likely signed into law, we'll recap the key budget provisions and their impact on schools and take a look ahead at what other legislation will await lawmakers when they return to session in the fall.

- *Dan Rossmiller, WASB Director of Government Relations*
- *Joe Quick, WASB Government Relations Specialist*

#### 11:30 am – 12:30 pm Lunch

Use a SmartPhone or a QR code reader to access the conference website directly.





**Afternoon Sessions****Aug. 6/8 Track 1 –****12:30 – 1:30 pm****Testing Integrity**

Risks of teacher and administrator manipulation of student test data will increase as Wisconsin schools start using that data in professional employee evaluations. This session will examine reports of teacher and administrator manipulation of student test scores in other states and review Department of Public Instruction recommendations for maintenance of test integrity and security.

- **Barry Forbes, WASB Associate Executive Director and Staff Counsel**
- **Bob Butler, WASB Associate Executive Director and Staff Counsel**

**1:45 – 2:45 pm****Teacher Compensation Systems**

Act 10 gave school boards the freedom to design new teacher compensations systems. The new Educator Effectiveness evaluation model will provide school boards with a powerful tool that can be a component of the teacher pay plan. This session will examine the transition many boards are making from the traditional salary grid to a post Act 10 compensation plan and make recommendations for the teacher compensation system of the future.

- **Barry Forbes, WASB Associate Executive Director and Staff Counsel**
- **Bob Butler, WASB Associate Executive Director and Staff Counsel**

**3:00 – 4:00 pm****Educator Effectiveness: Are you Ready?**

Each participant attending this session will receive a copy of the Wisconsin Educator Effectiveness (EE) System Readiness Tool that was developed collaboratively by several regional and state level agencies. This self-analysis tool can be utilized to gather information regarding a school or district's current readiness and to identify steps toward developing an action plan for full implementation of EE by the 2014-15 school year.

- **Kristin Joannes, Consultant, DPI Educator Effectiveness Team**
- **Katharine Rainey, Consultant, DPI Educator Effectiveness Team**

**Aug. 6/8 Track 2 –****12:30 – 1:30 pm****Get Our Board on the Same Page**

The oversight of a school district can be an overwhelming task, especially given tighter budgets and limited resources. What makes this task even more challenging is bringing together board members who are busy, have different perspectives and are at various levels of experience. In response to this challenge, the Wisconsin Association of School Boards and School Perceptions, an independent Wisconsin research firm, have teamed up to create an online tool—the Annual Board Process Review. In this session, you will see how the Annual Board Process Review can save your board countless hours of debate while providing a systemic approach to planning.

- **Bill Foster, School Perceptions**

**1:45 – 2:45 pm****Superintendent Evaluations**

Leadership assessment is an integral part of any school district progress assessment. An environment of continuous improvement requires a developmental approach to evaluation. Evaluation of the district administrator/superintendent has not been established under the Wisconsin Educator Effectiveness Model. However, school districts need to be ready and informed, by setting a tone for executive leadership evaluation. This session will provide some insights and meaningful tips for school board members and school leaders to enhance their existing evaluation system and prepare for future changes.

- **Louis Birchbauer, Ph.D., WASB Consultant**

**3:00 – 4:00 pm****Common Core State Standards and School Boards: What You Need to Know**

Bring your own questions, and join us for a session intended to answer the following questions:

- What are the Common Core State Standards, and what does their adoption mean for Wisconsin?
- What impact will the Common Core have on teaching, learning and assessment?
- How does the Common Core connect to initiatives such as school report cards, educator effectiveness, response to intervention and personalized learning?
- What can school boards do to support Common Core implementation to maximize innovative teaching and rigorous and relevant learning?
- **DPI Common Core State Standards Implementation Team**

**Visit [WASB.org](http://WASB.org) to View Modified, Single-Track Agenda for Aug. 14 at CESA 11**



## Registration Information

**Registration:** \$125 for Madison or Green Bay; \$105 for Turtle Lake. Make checks payable to the Wisconsin Association of School Boards, Inc.

**Registration Deadline:** July 31

Refunds will be given for cancellations received by that time. To cancel, call toll-free: 877-705-4422.

## Locations and Directions

### August 6 –

**Marriot Hotel**  
1313 John Q  
Hammons Dr  
Middleton, WI 53562  
Reservation Line –  
1-888-745-2032

**Hotel Rate (per night):**  
• Single/Double - **\$114.00**

**Reservations Deadline for Hotel Block:**  
Sunday, July 8, 2013

**Directions:**  
HWY 12/18 W to Middleton, exit 252 to Greenway Blvd., west approximately 1/4 mile, turn left onto John Q Hammons Dr. Marriot on left.

### August 8 –

**KI Convention Center**  
333 Main Street  
Green Bay, WI 54301  
Reservations –  
1-888-421-1442

**Hotel Rate (per night):**  
• Single/Double - **\$119.00**  
• Triple - **\$139.00**  
• Quad - **\$159.00**

**Reservations Deadline for Hotel Block:**  
Friday, July 18, 2013

**Directions:**  
From Southwest: Hwy 41 into Green Bay, exit Shawano Ave., head SE approximately 1.5 mi. Hwy turns into W Walnut St. Left onto N Madison St. Hotel straight ahead.

From North: Hwy 41/141 south to I-43 south, exit N Webster Ave. Right onto University Ave. Hotel on right.

### August 14 –

**CESA 11**  
225 Ostermann Drive  
Turtle Lake, WI 54889

**Directions:** From Hwy 8 turn south onto Prosser Blvd (frontage road), then south onto Ostermann Drive. Use the South Parking Lot.

### Hotel Cancellations:

Cancel more than 72 hours prior to arrival - \$25;  
less than 72 hours prior to arrival - no refund.

## Madison & Green Bay Schedule At-A-Glance

*NOTE: A modified, single track will be offered on Aug. 14 at CESA 11 in Turtle Lake. Visit [WASB.org](http://WASB.org) to view the modified Aug. 14 agenda.*

### Morning Sessions –



- 8 am** Registration / Breakfast
- 8:30 am** Welcome / Update on the Wisconsin Educator Effectiveness State System  
*Sheila Briggs, Assistant State Superintendent, Wisconsin DPI  
Katharine Rainey, Consultant, DPI Educator Effectiveness Team*
- 9:15 am** Educator Effectiveness: A Local Perspective  
*Representatives from school districts involved with the Development Pilot during the 2012-13 school year*
- 10:15 am** Break
- 10:30 am** State Budget/Legislative Update  
*Dan Rossmiller, Director of Government Relations  
Joe Quick, Government Relations Specialist*
- 11:30 am** Lunch
- Track 1 –**
- 12:30 pm** Testing Integrity  
*Barry Forbes, WASB Asst. Exec. Director and Staff Counsel  
Bob Butler, WASB Asst. Exec. Director and Staff Counsel*
- 1:30 pm** Break
- 1:45 pm** Teacher Compensation Systems  
*Barry Forbes, WASB Asst. Exec. Director and Staff Counsel  
Bob Butler, WASB Asst. Exec. Director and Staff Counsel*
- 2:45 pm** Break
- 3:00 pm** Educator Effectiveness: Are You Ready?  
*Kristin Joannes and Katharine Rainey, Consultants, DPI  
Educator Effectiveness Team*

### Track 2 –

- 12:30 pm** Get Our Board on the Same Page  
*Bill Foster, School Perceptions*
- 1:30 pm** Break
- 1:45 pm** Superintendent Evaluations  
*Louis Birchbauer, Ph.D., WASB Consultant*
- 2:45 pm** Break
- 3:00 pm** Common Core State Standards and School Boards: What You Need to Know  
*DPI Common Core State Standards Implementation Team*
- 4:00 pm** Adjourn

Colby Elementary School  
Welcome and Orientation Day  
Tuesday, Sept 3, 2013  
10:00-1:00 and 2:00-6:00

For the first time, Colby Elementary will be having an **Orientation Day** on the first day of school rather than the traditional first day of school. In order to create a welcoming environment that encourages children and parents to participate in school, an "Orientation Day" will be held on the first day of school. This is not a full day of school for Elementary students and bus transportation will not be provided. However, it is an official school day and attendance is required and recorded. Parents are asked to come to school with their children for a **one-hour orientation**. Students will meet their teacher and tour their room and school to be prepared for their first day of school.

In order to accommodate numbers, we suggest you come at the following times  
according to last name:

10:00 A B C

11:00 D E F G

12:00 H I J

1:00 all staff lunch

2:00 K L M N

3:00 O P Q R

4:00 S T U

5:00 V W X Y Z

If this time is not convenient, come when you are able.

**All students have a regular full day of school on Wednesday, September 4th.**

**All families need to start in the gym** to complete forms and collect important school information. Many forms will be available to print and fill out ahead of time from our school website.

Things to do:

- Have your family picture taken for display on our family bulletin board
- Pay lunch money and milk money
- Fill out emergency sheets
- Sign academic behavior compacts
- Get student lunch numbers and bus numbers
- Visit the classroom and unpack backpacks. Meet with your child's teacher.
- Visit the playground and become familiar with our parking and pick up areas.
- Visit the library media center and participate in our **storytellers program**.
- Students remember to pick up your healthy snack from the cafeteria.

#### **THE FAMILY IS CRITICAL TO STUDENT ACHIEVEMENT**

The evidence is now beyond dispute. When schools work together with families to support learning, children tend to succeed not just in school, but throughout life. In fact, the most accurate predictors of a student's achievement in school is not income level or social status, but the extent to which a student's family is able to: create a home environment that encourages learning, express high (but not unrealistic) expectations for their children's achievement and future careers; and become involved in their child's education at school and in the community. When the parents are involved in their children's education at home, their children do better in school. When parents are involved at school their children go farther in school, and the schools they go to become better. From The Family Is Critical to Student Achievement by Ann Henderson and Nancy Berta.



REGULAR MEETING MINUTES  
 BOARD OF EDUCATION – SCHOOL DISTRICT OF COLBY  
 MONDAY, MAY 20, 2013  
 COLBY DISTRICT/EDUCATION CENTER

The Regular School Board Meeting on May 20, 2013, was called to order at 7:30 p.m. at the Colby District Education Center by Board Vice-President, Cheryl Ploeckelman. Members present were, Eric Elmhurst, Donna Krueger, Todd Schmidt, Lavinia Bonacker, Cheryl Ploeckelman, and Seth Pinter. William Tesmer and Student Board Representative Nathaniel Underwood were absent. Also present were Superintendent Steven Kolden and Kristen Seifert.

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

Mr. Jim Koelbl, Marco Company and Jeff Dirks, Dirks Group spoke regarding the RFP's for wireless and network upgrades.

Nathaniel Underwood, Student Board Representative, was absent due to a baseball game, he updated the board via email reporting that graduation is set for Friday, May 24; most clubs have inducted new officers for next school year and are wrapping things up for this year; the track regional meet is tonight in Colby; golf regional meet is at Pine River Golf Course, Marathon on Tuesday; the softball team lost in the first round to Marathon last Thursday; the baseball team has first round playoff game on Thursday in Abbotsford; next year's Student Council President/Board Representative is Makayla Bach.

Mr. Kolden reviewed the new post-retirement employment of WRS annuitants that is proposed in the State Budget Bill. Mr. Kolden completed a Wisconsin School Public Relations Association (WSPRA) Communication Survey and will be receiving survey results and updates. If Colby is awarded the sectional track meet for 2014 to be held on Friday, May 30, 2014 the administration will request a calendar revision for an early dismissal that day. The bank transition to the new bank had some bumps in the road but is currently going much smoother. The Ensemble Video report shows there is interest in the community for the videos and live streaming on the website. The CWETN Distance Learning enrollment report was reviewed showing a slight decline in enrollment. The Medford Legislative Meeting date is set for March 31, 2014. The summer school courses were included in the packet for review. The "Legislative Alert" addressing school district surplus fund balances was reviewed.

Motion by Mr. Elmhurst, seconded by Mr. Pinter to approve the Consent Agenda as presented with correction to April 22 minutes:

- Minutes from the April 22, 2013 special and regular board meetings.
- Minutes from the April 29, 2013 special board meeting.
- Resignation of Cody Meyers, ELL Coordinator.

Voice vote – Motion carried.

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

**Financial Report**

<b>TOTAL REVENUE – APRIL</b>			\$ 152,463.79
<b>MID. WISCONSIN BANK-</b>			
BANK WIRES - FEDERAL w/SS	1526-1534	(&1333)	\$ 117,159.91
<b>FORWARD FINANCIAL BANK-</b>			
MANUAL CHECK	123-124		\$ 35,656.69
REGULAR CHECKS	30120-30168		\$ 17,841.90
DIRECT DEPOSITS	9049591-9049762		\$ 122,670.48
	9049763-9049926		\$ 117,880.17
<b>ADVANTAGE BANK-</b>			
REGULAR CHECKS	64471-64640		\$ 368,190.59
<b>TOTAL CHECKS TO BE APPROVED</b>			

Mr. Pinter and Mrs. Krueger updated the Board on their attendance at the WASB Spring Academy. Topics included: common core standards, anti-bullying, concussions, affordable health care, mission statements, and Roberts Rules of Order. Mr. Kolden and Mr. Pinter updated the Board on their attendance at the Ruder Ware Affordable Health Care Act seminar.

The Board reviewed a 2012-13 Budget update. This update will be handed out monthly.

Motion by Mr. Elmhurst, seconded by Mr. Schmidt to approve the Extra Curricular /Co-Curricular and Extra Duty Wage Schedules for 2013-14 as recommended by the Personnel Committee and presented. Roll call vote – Motion carried 5-0-1. Yes-Mr. Elmhurst, Mrs. Krueger, Mr. Pinter, Mr. Schmidt, Mrs. Bonacker; No-none; Abstain – Mrs. Ploeckelman.

Motion by Mr. Elmhurst, seconded by Mrs. Krueger to approve the initial summer facilities project list as recommended by the Facilities and Transportation Committee. Voice vote – Motion carried.

Motion by Mr. Schmidt, seconded by Mr. Elmhurst to approve EMC as the property insurance carrier for the 2013-14 school year at a price of \$16,897. Voice vote – Motion carried.

Motion by Mr. Schmidt, seconded by Mr. Elmhurst to withdraw from the Local Government Property Insurance Fund. Voice vote – Motion carried.

The Board discussed the Student Accident Insurance and would like more information along with comparisons at the June meeting.

Motion by Mr. Elmhurst, seconded by Mr. Pinter to approve the RFP from RMM Solutions for wireless and network upgrades as quoted with 448 POE connections. Voice vote – Motion carried.

Motion by Mrs. Krueger, seconded by Mr. Elmhurst to accept the donation of the 8 microphone sound system for the choir room from the Show Choir Parents with gratitude. Voice vote – Motion carried.

Motion by Mr. Schmidt, seconded by Mrs. Bonacker to approve revisions to Employee Handbook, Section II – Part 3.02 as recommended by the Communication Council. Roll call vote – Motion failed 2-2-2. Yes-Mrs. Bonacker, Mr. Schmidt; No-Mr. Elmhurst, Mrs. Krueger; Abstain-Mrs. Ploeckelman, Mr. Pinter.

Motion by Mr. Schmidt, seconded by Mr. Elmhurst to approve a 1.75% pool increase for Support Staff for 2013-14 school year as recommended by the Personnel Committee. Roll call vote – Motion carried 6-0. Yes-Mr. Pinter, Mrs. Ploeckelman, Mr. Schmidt, Mrs. Bonacker, Mr. Elmhurst, Mrs. Krueger.

Motion by Mr. Schmidt, seconded by Mr. Elmhurst to amend the budget for 2012-13 moving \$10,000 from function 120000(secondary curriculum) and \$15,000 from 110000(elementary curriculum) to function 266000(technology). Roll call vote – Motion carried 6-0. Yes-Mrs. Ploeckelman, Mr. Schmidt, Mrs. Bonacker, Mr. Elmhurst, Mrs. Krueger, Mr. Pinter; No-None; Abstain-None.

Motion by Mr. Schmidt to amend the motion previously taken on April 29 Individual Staff transfers and reassignments and add to the motion “to fund 10”. Motion dies due to lack of a second.

Motion by Mr. Pinter, seconded by Mr. Elmhurst, to convene in closed session per Wisconsin Statutes 19.85 (1) c) to consider employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility: 2013-14 Executive Support Staff Wage Increase; 2013-14 Administrative Wages. Roll call vote – Motion carried 6-0. Yes-Mrs. Krueger, Mr. Pinter, Mrs. Ploeckelman, Mr. Schmidt, Mrs. Bonacker, Mr. Elmhurst; No-None; Abstain-None.

Motion by Mr. Elmhurst, seconded by Mr. Schmidt, to move from closed session and to reconvene in open session as previously announced. Voice vote - motion carried.

Motion by Mr. Elmhurst, seconded by Mr. Schmidt to approve a 1.75% pool increase for the executive support staff and a 1.75% pool increase for administrators with equitable dollar distribution and grant the superintendent the discretion to reallocate a portion of his increase. Roll call vote – Motion carried 4-2. Yes-Mr. Pinter, Mrs. Ploeckelman, Mr. Schmidt, Mr. Elmhurst; No-Mrs. Krueger, Mrs. Bonacker; Abstain-None.

Scheduled Board of Education Meetings:

Colby High School Graduation – May 14, 2013 – 8 PM CHS

Staff Celebration of Service – June 7, 2013 – 1 PM CHS

Colby School Board Listening Session (Long Range Planning) – June 17, 2013 – 7:00-7:30 PM CDEC

Financial Affairs Committee Meeting – June 17, 2013 – 6:30 PM CDEC

Regular Board of Education Meeting – June 17, 2013 – 7:30 PM CDEC

Policy and Curriculum Committee Meeting – 1<sup>st</sup> week of June (Doodle)

Facilities and Transportation Committee Meeting – June 10 or 12 after 5 PM CDEC

Motion by Mr. Pinter, seconded by Mr. Elmhorst, to adjourn the meeting. Voice vote - motion carried. Meeting adjourned at 10:45 PM.

Respectfully Submitted:

Todd Schmidt, Clerk

Kristen Seifert, Reporting Secretary



June 3, 2013


Dear Dr. Kolden,

I have enjoyed the past two years as a teacher at Colby Elementary School. I have had a positive experience and will never forget the time I have spent with my students and fellow staff.

However, after carefully considering this decision, I have accepted another teaching position and will not be returning to teach kindergarten this fall.

My resignation date will be June 28, 2013, the last day of summer school. I will be sure to follow necessary protocol for leaving my teaching position. Please let me know if there are additional steps to take. I have truly enjoyed working with you and my fellow teachers.

Respectfully,

  
Kimberly Goettl

# 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.

Carl, Tyler 7th grade Colby Middle School  
Employee's Name: Last, First Position and Building Location

FTE: 1.0 Continuing Position?  Yes  No  
(If no, Start and End Dates) August 2013 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: August 2013 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: \_\_\_\_\_  
Immediate or Program Supervisor's Signature Date 6-4-13  
Superintendent's Signature \_\_\_\_\_ Date \_\_\_\_\_

Reason for position vacancy:

Retirement

Date position was vacated:

June 2013

Number of candidate files:

9

Number of candidates after screening:

2

Number of candidates interviewed:

2

Person vacating position:

Michael Johnson

Recruitment area:

Statewide

Person(s) doing screening:

Jim Hagen, Melissa Waurumk, Michael Johnson, Chris Olson, Nate Saegey

Person(s) doing interviewing:

Jim Hagen, Melissa Waurumk, Michael Johnson, Chris Olson

Candidate Biography / Resume & Application Attached

Candidate needs the following:

Web Page Access  Email  Phone Extension

**OFFICE USE ONLY**

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

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

PAYROLL  
 BOOKKEEPER  
 ACCT. PAYABLE

# SCHOOL DISTRICT OF COLBY EDUCATION CENTER

Dr. Steven Kolden, Superintendent

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

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

Baumann, Amanda  
Employee's Name: Last, First

District Wide Position  
Position and Building Location

Continuing Position?  Yes  No

(If no, Start and End Dates) 2013-2014 through 2014-2015

Administration  Teacher  Long Term Sub  Instructional Aide  Clerical  Maintenance  Food Service  Coach  
 Other: Specialist Contract 200 Day Contract

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

Desired start date: July 1st Is this a support staff position?  Yes  No If yes, please attach work calendar.

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

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

Hire Requested by:

Samantha Penry  
Immediate or Program Supervisor's Signature

5/31/13  
Date

S. Kolden  
Superintendent's Signature

6-16-13  
Date

Reason for position vacancy:

School Psychologist moved into Rtl coordination role

Person vacating position:

Samantha Penry

Date position was vacated:

June 30<sup>th</sup> 2013

Recruitment area:

School Psychology

Number of candidate files:

1

Person(s) doing screening:

Samantha Penry

Number of candidates after screening:

1

Person(s) doing interviewing:

Samantha Penry

Brenda Medenwaldt

Number of candidates interviewed:

1

Candidate Biography / Resume & Application Attached

Candidate needs the following:

Web Page Access  Email  Phone Extension

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 17, 2013**

**TOTAL REVENUE -**  
 May \$ 250,899.35

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**MID.WISCONSIN BANK-**  
 BANK WIRES - FEDERAL w/SS 1535-1552 \$ 158,421.28

**FORWARD FINANCIAL BANK-**  
 MANUAL CHECK 125 \$ 35,681.20  
 REGULAR CHECKS 30169-30235 \$ 35,894.04  
 DIRECT DEPOSITS 9049927-9050095 \$ 124,666.02  
 9050096-9050265 \$ 123,831.78  
 9050266-9050431 \$ 130,224.91

**NICOLET NATIONAL BANK -**  
 SCHOLARSHIP CHECKS 1001-1002 \$ 2,500.00

**ADVANTAGE BANK-**  
 REGULAR CHECKS 64641 \$ 10,626.57  
 64642-64654 \$ 13,739.73  
 64655 \$ 10.55  
 64656-64677 \$ 5,136.00  
 64678-64680 \$ 1,627.72  
 64681-64768 \$ 343,924.05

**TOTAL CHECKS TO BE APPROVED \$ 986,283.85**

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS					
CASH	May Revenue	2012-2013	05/31/2013	Batch Entry	Batch					
BANK	LINE	NAME/PROJ	DESCRIPTION/REFERENCE	ADDT'L DESCRIPTION	ACCOUNT	RECEIPT#	ENTRY DT	DEBIT AMOUNT	CREDIT AMOUNT	
BNK2	1		Gemini Cares	Neillsville Rent	10 R 900 293 500000 000	851697	05/01/13	0.00	350.00	
BNK5	2		Students	Parking Fee	10 R 800 292 253200 000	851698	05/01/13	0.00	10.00	
BNK5	3		Students	Athletic Fees	10 R 800 292 162000 000	851698	05/01/13	0.00	50.00	
BNK5	4		Students	Lifetime Sports	10 R 800 292 143000 000	851699	05/01/13	0.00	60.00	
BNK5	5		Students	Tech Ed.	10 R 800 292 136000 000	851699	05/01/13	0.00	20.00	
BNK2	6		City of Colby	Mobile Home tax	10 R 800 213 500000 000	851700	05/14/13	0.00	299.31	
BNK2	7		Deb Roth	Show Choir Fundrais	50 R 800 259 257220 000	851701	05/14/13	0.00	131.22	
BNK2	8		Mary Kutzke	June Health Insuran	10 L 000 000 811631 000	851702	05/14/13	0.00	155.69	
BNK2	9		S. Dix	Health Insurance/Ma	10 L 000 000 811631 000	851703	05/14/13	0.00	119.77	
BNK2	10		Students/Parents	Minnesota Zoo Ticke	10 E 100 940 110000 000	851704	05/14/13	0.00	405.25	
BNK2	11		State of WI	Records Request	10 R 800 279 500000 000	851705	05/14/13	0.00	26.00	
BNK2	12		V. Blaha	May Health Insuranc	10 L 000 000 811631 000	851707	05/14/13	0.00	155.69	
BNK2	13		Indianhead Community	Feb Meals	50 R 800 259 257225 000	851708	05/14/13	0.00	599.50	
			Action Agency							
BNK2	14		Indianhead Community	Feb Meals	50 R 800 259 257220 000	851708	05/14/13	0.00	2,214.00	
			Action Agency							
BNK2	15		Clark Co Daycare	Rent	10 R 800 293 500000 000	851709	05/14/13	0.00	1,050.00	
BNK2	16		Western WI Cares	Rent	10 R 900 293 500000 000	851710	05/14/13	0.00	3,581.00	
BNK2	17		Con Agra Foods	Rebates	50 E 800 415 257220 000	851711	05/14/13	0.00	147.91	
BNK2	18		NTC	Career Prep	10 R 800 279 500000 000	851712	05/14/13	0.00	180.00	
BNK2	19		B. Blume	Sale of Non Cap	10 R 800 269 500000 000	851714	05/24/13	0.00	3.00	
BNK2	21		M. Braatz	Health Insurance -	10 L 000 000 811631 000	851715	05/24/13	0.00	124.88	
BNK2	22		M. Braatz	Health Insurance	10 L 000 000 811631 000	851715	05/24/13	0.00	124.88	
BNK2	23		L. Fildes	Health Ins. June/Ju	10 L 000 000 811631 000	851716	05/24/13	0.00	787.89	
BNK2	24		Indianhead Community	March meals	50 R 800 259 257220 000	851717	05/24/13	0.00	1,972.10	
			Action							
BNK2	25		Indianhead Community		50 R 800 259 257225 000	851717	05/24/13	0.00	522.25	
			Action Agency							
BNK2	26		Village of Dorchester	Mobile Home Tax Pay	10 R 800 213 500000 000	851718	05/24/13	0.00	587.09	
BNK2	27		Abbotsford SD	Reimbursement for F	10 E 800 341 256742 000	851719	05/24/13	0.00	178.87	
BNK2	28		WIAA	Host School Allowan	10 R 800 271 162000 000	851720	05/24/13	0.00	370.00	
BNK5	29		Wiersma	Bank charge reimbur	10 E 800 940 252000 000	851721	05/24/13	0.00	10.00	
BNK5	30		Wiersma	Athletic fees	10 R 800 292 162000 000	851721	05/24/13	0.00	50.00	
BN72	31		Fund 60	Scholarship money	72 R 800 291 500000 000	851722	05/24/13	0.00	18,000.00	
BNK2	32		Fund 60	Volleyball equipmen	10 E 800 561 162121 000	851722	05/24/13	0.00	2,642.70	
BNK2	33		WI DPI	Commodity Charge	50 E 800 387 257220 000	851723	05/02/13	3,963.48	0.00	

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
CASH	May Revenue	2012-2013	05/31/2013	Batch Entry	Batch

BANK	LINE	NAME/PROJ	DESCRIPTION/REFERENCE	ADDT'L DESCRIPTION	ACCOUNT	RECEIPT#	ENTRY DT	DEBIT AMOUNT	CREDIT AMOUNT	
. . . CONTINUED										
BNK2	34	WI DPI	Breakfast Claim - M	50 R 800 717 257225 000		851724	05/02/13	0.00	5,155.53	
BNK2	35	WI DPI	School Lunch Claims	50 R 800 717 257220 000		851725	05/02/13	0.00	42,155.56	
BNK2	36	WI DPI	Flow Through Claim	27 R 800 730 150000 341		851727	05/28/13	0.00	76,874.23	
BN72	37	Abby Bank	Scholarship money	72 R 800 291 500000 000		851728	05/24/13	0.00	500.00	
BNK5	38	Students	Parking Fees	10 R 800 292 253200 000		851729	05/24/13	0.00	65.00	
BNK5	39	Student	A. Broeske/Dropped	10 E 800 386 431122 000		851730	05/24/13	0.00	641.28	
BNK5	40	Students	Lifetime sports	10 R 800 292 143000 000		851731	05/24/13	0.00	60.00	
BNK3	41	Nicolet National Bank	Interest May	39 R 800 280 281000 000		851732	05/31/13	0.00	12.82	
BNK2	42	Nicolet National Bank	Interest	10 R 800 280 500000 000		851733	05/31/13	0.00	513.88	
BNK5	43	Nicolet National Bank	Interest / May Bank	10 R 800 280 500000 000		851734	05/31/13	0.00	7.19	
BNK0	44	Advantage Community Bank	Interest/May	10 R 800 280 500000 000		851735	05/31/13	0.00	14.43	
BNK5	45	Students	Lunch money	50 R 800 251 257220 000		851736	05/31/13	0.00	17,564.06	
BNK5	46	EBC	Claim repayment	10 E 800 249 232100 000		851739	05/31/13	0.00	404.06	
BNK5	47	EBC	Claim Repayment	50 E 800 249 257220 000		851739	05/31/13	0.00	233.92	
BNK5	48	EBC	Claim Repayment	10 E 100 249 110000 000		851739	05/31/13	0.00	500.00	
BNK5	49	EBC	Claim Repayment	27 E 800 249 159100 011		851739	05/31/13	0.00	212.56	
BNK5	50	EBC	Claim repayment	10 E 800 249 266000 000		851739	05/31/13	0.00	112.54	
BNK5	51	EBC	Claim Repayment	27 E 800 249 266000 341		851739	05/31/13	0.00	12.50	
BNK5	52	EBC	claim repayment	10 E 800 249 253300 000		851739	05/31/13	0.00	89.43	
BNK5	53	EBC	claim repayment	50 E 800 249 257220 000		851739	05/31/13	0.00	13.36	
BNK5	54	EBC	claim repayment	10 E 800 249 232100 000		851739	05/31/13	0.00	109.36	
BNK5	55	EBC	claim repayment	10 E 800 249 241000 000		851739	05/31/13	0.00	43.25	
BNK2	56	WI DPI	Flow Through Claim	27 R 800 730 150000 341		851726	05/28/13	0.00	70,522.79	
BNK5	57	Students	Milk money	50 R 800 251 257250 000		851740	05/14/13	0.00	152.60	
57 LINE ENTRIES FOR BATCH NUMBER CASH								TOTALS FOR BATCH	3,963.48	250,899.35
								BATCH TOTAL DIFFERENCE	0.00	-246,935.87
56 LINE ENTRIES FOR 1 BATCH								GRAND TOTALS	3,963.48	250,899.35
								GRAND TOTAL DIFFERENCE	0.00	-246,935.87

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

**CHECKS PROCESSED - MID WISCONSIN BANK/FORWARD FINANCIAL BANK**

1535	Employee Benefits Corp - HRA	10,069.23	HRA Deductibles
1536	Mid WI Bank	333.01	941 tax
1537	Employee Benefits Corp - Flex	2,348.01	05/03/13 Payroll
1538	Mid WI Bank (FED/FICA Withheld)	46,446.94	05/03/13 Payroll
1539	WEA Trust Advantage	1,859.20	05/03/13 Payroll
1540	WI Dept. of Revenue (State Tax Withheld)	8,939.29	05/03/13 Payroll
1541	Employee Benefits Corp. - Flex	2,348.01	05/17/13 Payroll
1542	Mid WI Bank (FED/FICA Withheld)	46,234.72	05/17/13 Payroll
1543	WEA Trust Advantage	1,859.20	05/17/13 Payroll
1544	WI Dept. of Revenue (State Tax Withheld)	8,936.12	05/17/13 Payroll
1545 & 1548	Employee Benefits Corp	1,097.50	Admin Fees
1546 & 1547	Employee Benefits Corp - HRA	7,539.92	HRA Deductibles
1549-1551	Employee Benefits Corp - HRA	18,062.12	HRA Deductibles
1552	Employee Benefits Corp - Flex	2,348.01	05/31/13 Payroll
125	Wisconsin Retirement System	35,681.20	Apr Contributions
30169-30182	PAYROLL REGULAR CHECKS	1,658.25	05/03/13 Payroll
30183-30197	PAYROLL REGULAR CHECKS	1,678.07	05/17/13 Payroll
30198	Great West	3,154.93	May Contributions
30199	WI Support Collections Fund	73.85	Personal Deduction
30200	Great West	3,087.44	May Contributions
30201	WI Support Collections Fund	73.85	Personal Deduction
30202	Ameriprise Financial Services	900.00	Mar/Apr Contributions
30203	AXA Equitable	400.00	Mar/Apr Contributions
30204	Capital Bank & Trust/American	2,000.00	Mar/Apr Contributions
30205	Security Benefit Life - VAA	200.00	Mar/Apr Contributions
30206	Thrivent Financial Lutherans	135.00	Mar/Apr Contributions
30207	Wisconsin Educators Tax	3,553.80	Mar/Apr Contributions
30208	Ameriprise Financial Services	900.00	Apr/May Contributions
30209	AXA Equitable	400.00	Apr/May Contributions
30210	Capital Bank & Trust/American	2,000.00	Apr/May Contributions
30211	Security Benefit Life - VAA	200.00	Apr/May Contributions
30212	Thrivent Financial Lutherans	135.00	Apr/May Contributions
30213	Wisconsin Educators Tax	3,503.80	Apr/May Contributions
30214-30228	PAYROLL REGULAR CHECKS	1,252.91	05/31/13 Payroll
30229	AFLAC	681.80	April Premiums
30230	AFLAC	681.80	May Premiums
30231	Colby Public School Pension Plan	5,698.50	May Contributions
30232	Great West	3,078.53	May Contributions
30233	IDEA Foundation of Colby	120.00	May Contributions
30234	WEAC	252.66	May Contributions
30235	WI Support Collections Fund	73.85	Personal Deduction
9049927-9050095	PAYROLL DIRECT DEPOSIT	124,666.02	05/03/13 Payroll
9050096-9050265	PAYROLL DIRECT DEPOSIT	123,831.78	05/17/13 Payroll
9050266-9050431	PAYROLL DIRECT DEPOSIT	130,224.91	05/31/13 Payroll
	<b>Total</b>	<b>608,719.23</b>	



SCHOOL DISTRICT OF COLBY  
Check Summary

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
1001	NTC & ALEXANDER K. PINTER	06/10/2013	061013	Scholarship/Abby Bank	0	500.00	500.00
72 E 800 991 420000 000				SCHOLARSHIPS/PAYMENT - NON-GOVERNMENT UNITS/SCHOLARSHIP		500.00	
1002	UW PLATTEVILLE & CHELSEA RAHM	06/10/2013	061013	Scholarship/UNNAME D SCHOLARSHIP	0	2,500.00	2,500.00
72 E 800 991 420000 000				SCHOLARSHIPS/PAYMENT - NON-GOVERNMENT UNITS/SCHOLARSHIP		2,500.00	
			2	Computer	Check(s) For a Total of		3,000.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
64641	WEA INSURANCE	05/23/2013	DENTAL	MAY PREMIUMS	0	8,854.04	10,626.57
10 L	000 000 811632 000			GENERAL FUND/DENTAL INS.		8,854.04	
				DISABILITY			
				MAY PREMIUMS	0	1,772.53	
10 E	800 251 120000 000			GENERAL FUND/REGULAR CURRICULUM/INCOME PROTECTION INSUR		209.82	
10 E	800 251 141000 000			GENERAL FUND/HEALTH/INCOME PROTECTION INSURANCE		3.82	
10 E	800 251 143000 000			GENERAL FUND/PHYSICAL EDUCATION/INCOME PROTECTION INSUR		9.83	
10 E	800 251 213000 000			GENERAL FUND/PUPIL SERVICES - GUIDANCE/INCOME PROTECTIO		10.25	
10 E	800 251 222000 000			GENERAL FUND/EDUCATIONAL MEDIA/INCOME PROTECTION INSURA		40.08	
10 E	800 251 223910 000			GENERAL FUND/READING SPECIALIST/INCOME PROTECTION INSUR		8.25	
10 E	800 251 232100 000			GENERAL FUND/OFFICE OF SUPERINTENDENT/INCOME PROTECTION		52.81	
10 E	800 251 241000 000			GENERAL FUND/OFFICE OF PRINCIPAL/INCOME PROTECTION INSU		101.78	
10 E	800 251 252000 000			GENERAL FUND/FISCAL/INCOME PROTECTION INSURANCE		28.78	
10 E	800 251 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/INCOME PROTECTION I		129.84	
27 E	100 251 152000 011			SPECIAL EDUC./EARLY CHILDHOOD/INCOME PROTECTION INSURAN		18.35	
27 E	100 251 158100 011			SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/INCOME PROTE		54.00	
27 E	400 251 158100 011			SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/INCOME PROTE		52.95	
27 E	800 251 156600 011			SPECIAL EDUC./SPEECH/LANGUAGE/INCOME PROTECTION INSURAN		39.06	
27 E	800 251 159100 011			SPECIAL EDUC./EEN AIDES/INCOME PROTECTION INSURANCE		77.79	
27 E	800 251 215000 011			SPECIAL EDUC./PSYCHOLOGICAL SERVICES/INCOME PROTECTION		5.57	
27 E	800 251 223300 011			SPECIAL EDUC./EEN DIRECTOR/INCOME PROTECTION INSURANCE		13.33	
50 E	800 251 257220 000			FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/INCOME PRO		54.38	
27 E	200 251 158100 011			SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/INCOME PROTE		31.40	
10 E	800 251 131000 000			GENERAL FUND/AGRICULTURE/INCOME PROTECTION INSURANCE		12.25	
10 E	800 251 135000 000			GENERAL FUND/FAMILY & CONSUMER EC/INCOME PROTECTION INS		10.10	
10 E	800 251 136000 000			GENERAL FUND/TECH ED/INCOME PROTECTION INSURANCE		26.10	
27 E	100 251 159300 011			SPECIAL EDUC./ADAPTIVE PHY ED/INCOME PROTECTION INSURAN		1.73	
10 E	800 251 266000 000			GENERAL FUND/TECHNOLOGY COORD/PROJECTS/INCOME PROTECTIO		23.04	
10 E	050 251 110000 000			GENERAL FUND/ELEMENTARY CURRICULUM/INCOME PROTECTION IN		23.70	
10 E	800 251 215000 000			GENERAL FUND/PSYCHOLOGICAL SERVICES/INCOME PROTECTION I		1.00	
10 E	100 251 110000 000			GENERAL FUND/ELEMENTARY CURRICULUM/INCOME PROTECTION IN		278.21	
10 E	100 251 110000 332			GENERAL FUND/ELEMENTARY CURRICULUM/INCOME PROTECTION IN		74.40	
10 E	100 251 110000 365			GENERAL FUND/ELEMENTARY CURRICULUM/INCOME PROTECTION IN		12.65	
10 E	200 251 120000 000			GENERAL FUND/REGULAR CURRICULUM/INCOME PROTECTION INSUR		203.89	
10 E	200 251 141000 000			GENERAL FUND/HEALTH/INCOME PROTECTION INSURANCE		8.46	
10 E	200 251 143000 000			GENERAL FUND/PHYSICAL EDUCATION/INCOME PROTECTION INSUR		12.69	
10 E	100 251 143000 000			GENERAL FUND/PHYSICAL EDUCATION/INCOME PROTECTION INSUR		15.57	
10 E	100 251 213000 000			GENERAL FUND/PUPIL SERVICES - GUIDANCE/INCOME PROTECTIO		17.24	
27 E	100 251 213000 011			SPECIAL EDUC./PUPIL SERVICES - GUIDANCE/INCOME PROTECTI		1.92	
10 E	200 251 122000 141			GENERAL FUND/ENGLISH/INCOME PROTECTION INSURANCE		24.42	
10 E	100 251 122000 141			GENERAL FUND/ENGLISH/INCOME PROTECTION INSURANCE		26.89	
10 E	901 251 122000 141			GENERAL FUND/ENGLISH/INCOME PROTECTION INSURANCE		7.34	
10 E	100 251 124000 141			GENERAL FUND/MATHEMATICS/INCOME PROTECTION INSURANCE		9.83	
27 E	800 251 159100 341			SPECIAL EDUC./EEN AIDES/INCOME PROTECTION INSURANCE		14.95	
27 E	800 251 252000 341			SPECIAL EDUC./FISCAL/INCOME PROTECTION INSURANCE		1.88	
27 E	800 251 156600 341			SPECIAL EDUC./SPEECH/LANGUAGE/INCOME PROTECTION INSURAN		2.09	
27 E	800 251 110000 341			SPECIAL EDUC./ELEMENTARY CURRICULUM/INCOME PROTECTION I		7.40	
27 E	800 251 266000 341			SPECIAL EDUC./TECHNOLOGY COORD/PROJECTS/INCOME PROTECTI		2.56	
27 E	800 251 223300 341			SPECIAL EDUC./EEN DIRECTOR/INCOME PROTECTION INSURANCE		4.03	
10 E	400 251 132000 000			GENERAL FUND/BUSINESS EDUCATION/INCOME PROTECTION INSUR		6.10	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				1 Computer	Check(s) For a Total of		10,626.57

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
64642	MADELINE BACH	05/28/2013	REGIONAL TRACK MEET		0	10.00	10.00
10 E 800 310 162319 000			GENERAL FUND/TRACK-BOYS/GIRLS/PERSONAL SERVICES			10.00	
64643	BROOKSTONE INN	05/28/2013	STATE TRACK ROOMS	CONFIRMATION	0	920.00	920.00
				#114708 & 114709 & 114710 & 114711 4 ROOMS FOR MAY 30 & 31 TAX EXEMPT			
10 E 800 342 162319 000			GENERAL FUND/TRACK-BOYS/GIRLS/EMPLOYEE TRAVEL & EXP.			920.00	
64644	CHAMBER OF COMMERCE	05/28/2013	2013 PREPAID	GIFT CERTIFICATES	0	980.00	980.00
				STAFF RECOGNITION			
10 E 800 411 221300 000			GENERAL FUND/INST. STAFF SERV. - TRAINING/GENERAL SUPPL			980.00	
64645	CHARTER COMMUNICATIONS	05/28/2013	6/1/13-6/30/13	OPTICAL ETHR	0	252.20	258.51
				INTRA			
10 E 800 358 266000 000			GENERAL FUND/TECHNOLOGY COORD/PROJECTS/ON-LINE COMMUNIC			252.20	
			ADAMS ST HOUSE	06/01/13-06/30/13	0	6.31	
10 E 800 358 266000 000			GENERAL FUND/TECHNOLOGY COORD/PROJECTS/ON-LINE COMMUNIC			6.31	
64646	EO JOHNSON COMPANY	05/28/2013	I00072917	LEASES	0	5,770.57	5,770.57
10 E 800 571 258400 000			GENERAL FUND/COPYING/DUPLICATING/EQUIPMENT RENTAL			5,770.57	
64647	FRONTIER	05/28/2013	5/16/13-6/15/13	CDEC	0	130.39	130.39
10 E 800 355 263300 000			GENERAL FUND/PUBLIC INFORMATION/TELEPHONE			130.39	
64648	TYLER GEIGER	05/28/2013	REGIONAL TRACK MEET		0	10.00	10.00
10 E 800 310 162319 000			GENERAL FUND/TRACK-BOYS/GIRLS/PERSONAL SERVICES			10.00	
64649	KEVIN PANKRATZ	05/28/2013	REIMBURSEMENT	SKILLS USA ROOM	0	258.00	258.00
10 E 800 345 161333 000			GENERAL FUND/VOC.INDUSTRIAL CLUBS OF AM./PUPIL ROOM AND			258.00	
64650	SIMPLEXGRINNELL	05/28/2013	68892377	M.S. CLOCK RELAY	0	790.00	790.00
10 E 800 320 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/PROPERTY SERVICE			790.00	
64651	TDS TELECOM	05/28/2013	NEILLSVILLE	SERVICE	0	104.11	104.11
				5/22/13-6/21/13			
10 E 900 355 263300 000			GENERAL FUND/PUBLIC INFORMATION/TELEPHONE			104.11	
64652	TEAM SPORTING GOODS INC	05/28/2013	AAG017907-AH02.	ACTIVITY ACCOUNT	0	2,642.70	2,642.70
				PORTION OF VOLLEYBALL SYSTEM			
10 E 800 561 162121 000			GENERAL FUND/GIRLS VOLLEYBALL/EQUIPMENT REPLACED			2,642.70	
64653	TUMARX PRINTING INC.	05/28/2013	24761	NEWSLETTERS,	0	1,076.00	1,076.00
				CENSUS INSERTS			
10 E 800 354 263300 000			GENERAL FUND/PUBLIC INFORMATION/PRINTING & BINDING			1,076.00	



Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
64654	XCEL ENERGY	05/28/2013	AUTO PROTECT LIGHTS	4/15/13-5/14/13	0	44.35	789.45
10 E 800 336 253300 000			GENERAL FUND/OPERATION OF	BUILDINGS/ELECTRICITY OTHER T		44.35	
			NEILLSVILLE	ADMINISTRATIVE	0	745.10	
				BUILDING			
				4/17/13-5/16/13			
10 E 900 336 253300 000			GENERAL FUND/OPERATION OF	BUILDINGS/ELECTRICITY OTHER T		745.10	

13 Computer Check(s) For a Total of 13,739.73

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
64655	ELIN AHLGREN	05/30/2013	REFUND	SENIOR LUNCH	0	10.55	10.55
				ACCOUNT BALANCE			
50 R 800 251 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/PUPILS		10.55	
				1 Computer	Check(s) For a Total of		10.55

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
64656	AMERICAN WELDING & GAS INC	06/06/2013	02187755	WELDMAT WIRE	5021213159	11.24	11.24
10 E 400 411 131000 000				GENERAL FUND/AGRICULTURE/GENERAL SUPPLIES		11.24	
64657	A PERFECT 10 NAIL & HAIR SALON	06/06/2013	WELLNESS	GIFT CERTIFICATE	0	25.00	25.00
10 E 800 411 221300 921				GENERAL FUND/INST. STAFF SERV. - TRAINING/GENERAL SUPPL		25.00	
64658	BACK-TO-BLISS	06/06/2013	201305290773	WELLNESS GIFT	0	50.00	50.00
10 E 800 411 221300 921				CERTIFICATE GENERAL FUND/INST. STAFF SERV. - TRAINING/GENERAL SUPPL		50.00	
64659	NANCY BECKER	06/06/2013	4/24/13-5/15/13	MILEAGE TO	0	54.24	54.24
10 E 400 342 222200 000				SPENCER GENERAL FUND/LMC - INST SERVICE/EMPLOYEE TRAVEL & EXP.		54.24	
64660	CITY OF COLBY	06/06/2013	ADAMS ST HOUSE	4/17/13-5/17/13	0	82.40	3,200.90
10 E 800 337 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/WATER SERVICE		82.40	
10 E 800 337 253300 000				CD/EC GENERAL FUND/OPERATION OF BUILDINGS/WATER SERVICE	0	95.40	
10 E 800 337 253300 000				CONCESSION STAND GENERAL FUND/OPERATION OF BUILDINGS/WATER SERVICE	0	61.95	
10 E 800 337 253300 000				ELEMENTARY GENERAL FUND/OPERATION OF BUILDINGS/WATER SERVICE	0	720.05	
10 E 800 337 253300 000				HIGH SCHOOL GENERAL FUND/OPERATION OF BUILDINGS/WATER SERVICE	0	1,859.80	
10 E 800 337 253300 000				MIDDLE SCHOOL GENERAL FUND/OPERATION OF BUILDINGS/WATER SERVICE	0	381.30	
64661	COUNTY MARKET - ACTIVITY ACCT	06/06/2013	0495	SADD	0	31.67	31.67
10 E 800 410 120000 850				GRANT/MAKE-UP/BLOOD/WOUNDS GENERAL FUND/REGULAR CURRICULUM/SUPPLIES AND MATERIALS		31.67	
64662	CUTS PLUS	06/06/2013	WELLNESS	GIFT CERTIFICATE	0	25.00	25.00
10 E 800 411 221300 921				GENERAL FUND/INST. STAFF SERV. - TRAINING/GENERAL SUPPL		25.00	
64663	JANE FRICKE THIEME	06/06/2013	5/2/13-5/23/13	RIDE BUS	0	36.16	36.16
27 E 800 341 256751 347				W/STUDENT SPECIAL EDUC./EEN PUPIL TRANSPORTATION/PUPIL TRAVEL		36.16	
64664	HEINDL ELECTRIC	06/06/2013	457216	JET LATHE	0	250.00	250.00
10 E 800 320 254410 000				TRANSFORMER GENERAL FUND/REPAIR INSTRUCT EQUIP/PROPERTY SERVICE		250.00	
64665	HOLIDAY INN EXPRESS EXPO	06/06/2013	CONFIRMATION #619379	WI STATE FFA CONV	0	449.97	449.97
				ROOM (BUS DRIVER)			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 800 342 161311 000				1 ROOM FOR JUNE 10, 11, 12, 2013)			
				GENERAL FUND/FUTURE FARMERS OF AMERICA/EMPLOYEE TRAVEL		449.97	
64666	HOOVER METALS	06/06/2013	13339	2" X 2"	0	94.32	94.32
10 E 800 411 136000 000				GENERAL FUND/TECH ED/GENERAL SUPPLIES		94.32	
64667	CANDACE HUEBNER	06/06/2013	2/6/13-5/29/13	MILEAGE	0	28.25	28.25
				SPEECH/LANGUAGE THERAPY			
27 E 800 342 156600 341				SPECIAL EDUC./SPEECH/LANGUAGE/EMPLOYEE TRAVEL & EXP.		28.25	
64668	PAUL KNAUTZ	06/06/2013	MEDICAL	DEDUCTIBLE PYMT	0	42.64	42.64
10 E 800 241 291000 000				GENERAL FUND/EARLY RETIREMENT/MEDICAL		42.64	
64669	KOLDEN, STEVEN E	06/06/2013	5/1/13-5/15/13	MILEAGE	0	184.76	184.76
10 E 800 342 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/EMPLOYEE TRAVEL &		184.76	
64670	MARSHFIELD SENIOR HIGH SCHOOL	06/06/2013	ENTRY FEE	GIRLS TRACK	0	125.00	125.00
				3/26/13			
10 E 800 940 162319 000				GENERAL FUND/TRACK-BOYS/GIRLS/DUES & FEES		125.00	
64671	PENRY, SAMANTHA R	06/06/2013	MILEAGE	CESA MEETINGS, OPEN ENROLLMENT SPECIAL ED COSTING	0	118.65	118.65
27 E 800 342 223300 341				SPECIAL EDUC./EEN DIRECTOR/EMPLOYEE TRAVEL & EXP.		118.65	
64672	RAU, TIM	06/06/2013	2013 GOLF SEASON	REIMBURSEMENT	0	100.00	100.00
				(RANGE BALLS & GREEN FEE)			
10 E 800 940 162212 000				GENERAL FUND/BOYS GOLF/DUES & FEES		100.00	
64673	RAY'S MARKET	06/06/2013	BOOK 25 PAGE 05	WELLNESS GIFT CERTIFICATE	0	25.00	25.00
10 E 800 411 221300 921				GENERAL FUND/INST. STAFF SERV. - TRAINING/GENERAL SUPPL		25.00	
64674	NICOLE SKROCH	06/06/2013	MILEAGE	4/8/13-5/29/13	0	16.95	16.95
27 E 200 342 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/EMPLOYEE TRA		16.95	
64675	SKYWARD ACCOUNTING DEPT	06/06/2013	160288	E-SIGNATURE (NEW BOE)	1011213069	200.00	200.00
10 E 800 480 252000 000				GENERAL FUND/FISCAL/NON-INSTRUCT COMPUTER SOFTWARE		200.00	
64676	SMITH BROTHERS MEATS INC	06/06/2013	8700960600004268	WELLNESS GIFT CERTIFICATE	0	25.00	25.00
10 E 800 411 221300 921				GENERAL FUND/INST. STAFF SERV. - TRAINING/GENERAL SUPPL		25.00	
64677	KRISTIN WICKERSHAM	06/06/2013	MILEAGE	EVALUATE STUDENTS & HOME VISITS	0	41.25	41.25

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
27 E 100 342 152000 347				SPECIAL EDUC./EARLY CHILDHOOD/EMPLOYEE TRAVEL & EXP.		41.25	
				22 Computer	Check(s) For a Total of		5,136.00



Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
64678	AMERICAN WELDING & GAS INC	06/11/2013	02200496	WELDMAT WIRE	5021213159	253.00	1,019.32
10 E 400 411 131000 000				GENERAL FUND/AGRICULTURE/GENERAL SUPPLIES		253.00	
			02217615	CYLINDER RENTAL	5021213159	39.30	
10 E 400 411 131000 000				GENERAL FUND/AGRICULTURE/GENERAL SUPPLIES		39.30	
			02235783	TUNGSTEN, CONTACT TIPS	5021213159	116.79	
10 E 400 411 131000 000				GENERAL FUND/AGRICULTURE/GENERAL SUPPLIES		116.79	
			02235784	CONTACT TIPS	5021213159	26.01	
10 E 400 411 131000 000				GENERAL FUND/AGRICULTURE/GENERAL SUPPLIES		26.01	
			02248297	CARBOND DIOXIDE, PROPANE, OXYGEN, ARGON-CARBON DIOXIDE	5021213073	539.06	
10 E 800 411 136000 000				GENERAL FUND/TECH ED/GENERAL SUPPLIES		539.06	
			02260787	CYLINDER RENTAL	5021213073	40.61	
10 E 800 411 136000 000				GENERAL FUND/TECH ED/GENERAL SUPPLIES		40.61	
			02271117	MISC WELDING	5021213159	4.55	
10 E 400 411 131000 000				GENERAL FUND/AGRICULTURE/GENERAL SUPPLIES		4.55	
64679	HARMONY COUNTRY CO-OP	06/11/2013	SADD	SADD	0	100.00	147.99
10 E 800 310 120000 850				GENERAL FUND/REGULAR CURRICULUM/PERSONAL SERVICES		100.00	
			SADD13	SADD	0	47.99	
10 E 800 410 120000 850				GENERAL FUND/REGULAR CURRICULUM/SUPPLIES AND MATERIALS		47.99	
64680	SHOPKO	06/11/2013	4323	CLASSROOM SUPPLIES	6001213051	153.23	460.41
27 E 400 411 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/GENERAL SUPP		153.23	
			4325	HOUSE MISC	6001213058	277.22	
27 E 400 411 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/GENERAL SUPP		277.22	
			7645	SADD MATERIALS	0	29.96	
10 E 800 410 120000 850				GENERAL FUND/REGULAR CURRICULUM/SUPPLIES AND MATERIALS		29.96	

3 Computer Check(s) For a Total of 1,627.72

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
64681	Vendor Continued Void	06/17/2013					0.00
64682	A TO Z TOWN AND COUNTRY LLC	06/17/2013	513212	DUCT TAPES	0	19.47	266.93
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		19.47	
			514102	MISC BUILDERS	0	1.86	
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		1.86	
			514427	VALVE RETURNED HORNET TRAPS	0	-0.51	
10 E 800 411 253200 000				GENERAL FUND/OPERATION-SITES/GENERAL SUPPLIES		10.98	
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		-11.49	
			515024	PRIMER KILZ	0	5.99	
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		5.99	
			515066	T ROD	0	0.89	
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		0.89	
			515883	START & GROW MED., SPRAY PAINTS	0	27.87	
10 E 400 411 131000 000				GENERAL FUND/AGRICULTURE/GENERAL SUPPLIES		27.87	
			515963	MISC	0	1.85	
10 E 800 411 136000 000				GENERAL FUND/TECH ED/GENERAL SUPPLIES		1.85	
			517231	Supplies needed throughout the year	5021213064	181.64	
10 E 800 411 136000 000				GENERAL FUND/TECH ED/GENERAL SUPPLIES		181.64	
			517312	CABLE & NYLON TIES	0	10.98	
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		10.98	
			517329	BATTERY	0	3.99	
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		3.99	
			517728	GLUE, KEY	0	5.78	
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		5.78	
			519524	WASHER, GLUE, SWITCH PLATES	0	7.12	
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		7.12	
64683	ADVANCED DISPOSAL SERVICES	06/17/2013	M10000704370	MAY 2013 GARBAGE REMOVAL	0	1,784.38	1,784.38
10 E 800 320 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/PROPERTY SERVICE		1,784.38	
64684	AMERICAN WELDING & GAS INC	06/17/2013	02251890	POOL: CARBON	0	47.34	67.24

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 800 411 253300 000				DIOXIDE GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		47.34	
			02261301	POOL: CYLINDER RENTAL INVOICE	0	19.90	
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		19.90	
64685 APPLE INC		06/17/2013	4240065576	IPAD WI-FI	6011213026	599.00	599.00
27 E 100 551 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/EQUIPMENT AD		599.00	
64686 AUDIO ARCHITECTS INC		06/17/2013	73406	SERVICE CALL/CROWN AMPLIFIER	0	926.25	926.25
10 E 800 320 254490 000				GENERAL FUND/REPAIR OTHER EQUIP/PROPERTY SERVICE		206.25	
10 E 200 561 241000 000				GENERAL FUND/OFFICE OF PRINCIPAL/EQUIPMENT REPLACED		720.00	
64687 MARLENE BEDNAR		06/17/2013	MAY 2013	MEDICAL TRAINING	0	169.00	169.00
10 E 800 310 221300 000				GENERAL FUND/INST. STAFF SERV. - TRAINING/PERSONAL SERV		169.00	
64688 MARLENE BEDNAR		06/17/2013	REIMBURSEMENT	SCHOOL NURSE SUMMER INSTITUTE CONFERENCE REGISTRATION	0	30.00	30.00
10 E 800 342 221300 000				GENERAL FUND/INST. STAFF SERV. - TRAINING/EMPLOYEE TRAV		30.00	
64689 Vendor Continued Void		06/17/2013					0.00
64690 BURNETT TRANSIT, INC.		06/17/2013	30 ST - 43.1 MI	TRACK to EDGAR	0	204.37	4,246.49
10 E 800 341 256743 000				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		204.37	
			30 ST - 75.5 MI	TRACK to AUBURNDALE	0	233.74	
10 E 800 341 256743 000				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		233.74	
			30 ST - 87.6 MI	TRACK to GILMAN	0	282.27	
10 E 800 341 256743 000				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		282.27	
			3879	ADJUSTMENT	0	-0.01	
10 E 800 341 256742 000				GENERAL FUND/CO-CURRICULAR PUPIL TRANSPORTA/PUPIL TRAVE		-0.01	
			40 ST - 18.3 MI	BAND to CEMENTARIES	0	95.37	
10 E 800 341 256742 000				GENERAL FUND/CO-CURRICULAR PUPIL TRANSPORTA/PUPIL TRAVE		95.37	
			40 ST - 26.4 MI	ELEM to LIBRARY	0	143.64	
10 E 800 341 256742 000				GENERAL FUND/CO-CURRICULAR PUPIL TRANSPORTA/PUPIL TRAVE		143.64	
			40 ST - 360 MI	GRADE 7 to MADISON	0	778.73	
10 E 800 341 256742 000				GENERAL FUND/CO-CURRICULAR PUPIL TRANSPORTA/PUPIL TRAVE		778.73	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			40 ST -- 360 MI	GRADE 7 to MADISON	0	778.73	
10 E 800 341 256742 000				GENERAL FUND/CO-CURRICULAR PUPIL TRANSPORTA/PUPIL TRAVE		778.73	
			55 ST - 30 MI	TRACK to SPENCER	0	136.47	
10 E 800 341 256743 000				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		136.47	
			55 ST - 77 MI	TRACK to MOSINEE	0	254.74	
10 E 800 341 256743 000				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		254.74	
			55 ST - 80 MI	TRACK to NEILLSVILLE	0	228.06	
10 E 800 341 256743 000				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		228.06	
			82 ST - 84.4 MI	GR/ 3 to CLARK COUNTY FAIRGROUNDS	0	254.15	
10 E 800 341 256742 000				GENERAL FUND/CO-CURRICULAR PUPIL TRANSPORTA/PUPIL TRAVE		254.15	
			ST - 136.2 MI	BAND/CHOIR to UW ST POINT	0	399.17	
10 E 800 341 256742 000				GENERAL FUND/CO-CURRICULAR PUPIL TRANSPORTA/PUPIL TRAVE		399.17	
			ST - 169.3 MI	TRACK to ROSHOLT	0	457.06	
10 E 800 341 256743 000				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		457.06	
64691 BURNETT TRANSIT, INC.		06/17/2013	3873	ADDITIONAL FUEL CHARGE	0	4,686.29	4,686.29
10 E 800 348 256710 000				GENERAL FUND/FLEET PUPIL TRANSPORTATION/VEHICLE FUEL		4,686.29	
64692 BUSHMAN, RICHARD		06/17/2013	L-268867	MILK, CHEESE	0	17.50	234.80
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		17.50	
			L-268942	COTTAGE CHEESE, CHEESE	0	217.30	
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		217.30	
64693 BUTKUS, MELISSA		06/17/2013	REGIONAL TRACK MEET		0	27.00	27.00
10 E 800 310 162319 000				GENERAL FUND/TRACK-BOYS/GIRLS/PERSONAL SERVICES		27.00	
64694 CDW GOVERNMENT INC		06/17/2013	CK95060	EPSON PROJECTORS	2001213076	2,599.00	2,599.00
10 E 100 551 222200 000				GENERAL FUND/LMC - INST SERVICE/EQUIPMENT ADDITION		2,599.00	
64695 CESA #10		06/17/2013	55060	ESS WORKSHOP/SLD TRAINING	0	350.00	980.00
27 E 800 342 221300 341				SPECIAL EDUC./INST. STAFF SERV. - TRAINING/EMPLOYEE TRA		350.00	
			55088	PBIS TRAINING	0	30.00	
10 E 100 342 213000 000				GENERAL FUND/PUPIL SERVICES - GUIDANCE/EMPLOYEE TRAVEL		20.00	
10 E 100 342 221300 000				GENERAL FUND/INST. STAFF SERV. - TRAINING/EMPLOYEE TRAV		10.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			55107	ADDITIONAL STAR LAB DAYS	0	600.00	
10 E 200 386 120000 000				GENERAL FUND/REGULAR CURRICULUM/PAYMENT TO CESA		600.00	
64696 COLBY ELEMENTARY SCHOOL		06/17/2013	MAY 2013	PETTY CASH	0	20.30	20.30
10 E 800 353 263300 000				GENERAL FUND/PUBLIC INFORMATION/POSTAGE		20.30	
64697 POSTMASTER		06/17/2013	BOX #110	COLBY HIGH 12 MONTH PO BOX #110 SERVICE FEE	0	190.00	380.00
10 E 800 571 263300 000				GENERAL FUND/PUBLIC INFORMATION/EQUIPMENT RENTAL		190.00	
			BOX 80	COLBY ELEM 12 MONTH PO BOX SERVICE FEE	0	190.00	
10 E 800 571 263300 000				GENERAL FUND/PUBLIC INFORMATION/EQUIPMENT RENTAL		190.00	
64698 COMMITTEE FOR CHILDREN		06/17/2013	246881	Second Step Kits for MS grades 6, 7, 8	5011213043	1,077.00	1,077.00
10 E 200 411 213000 000				GENERAL FUND/PUPIL SERVICES - GUIDANCE/GENERAL SUPPLIES		1,077.00	
64699 Vendor Continued Void		06/17/2013					0.00
64700 Vendor Continued Void		06/17/2013					0.00
64701 COUNTY MARKET ACCOUNT #6017		06/17/2013	0003	PEANUTS, CORN POPS, M&M'S	5021213153	25.92	963.43
10 E 400 415 131000 000				GENERAL FUND/AGRICULTURE/FOOD		25.92	
			0015	FLORAL, CARD, MAGAZINE, BAG	6001213053	16.78	
27 E 400 415 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/FOOD		16.78	
			0016	MILK, OJ, YOGURT, MACARONI, PAM, SPAGHETTI, YEAST, BEEF, BANANAS, STRAWBERRY	6001213053	53.80	
27 E 400 415 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/FOOD		53.80	
			0028	BUTTER, MILK, NUTS, SUGAR, CRACKERS, FLOUR, CANDY	6001213053	60.29	
27 E 400 415 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/FOOD		60.29	
			0030	SYRUP, MUSHROOMS, TOMATO	0	37.77	
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		37.77	
			0041	CHEESE, ROLLS,	6001213053	89.99	



Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
27 E 400 415 158100 341				SOUR CREAM, CREAM CHEESE, HAM, CHIPS, SMOKIES, FRESH VEGGIES			89.99
			0054	YOGURT, CHIPS, POPCORN, LETTUCE, TOMATO	6001213053	17.45	
27 E 400 415 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/FOOD		17.45	
			0092	CHIPS, NAPKINS, CARROTS	6001213053	14.69	
27 E 400 415 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/FOOD		14.69	
			0132	SUGAR WAFERS, COOKIES, BEANS, CHIPS, MACARONI, VINEGAR, BUNS, MIRACLE WHIP, PICKLES, CHIPS, COLESLAW	6001213048	147.28	
27 E 400 415 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/FOOD		147.28	
			0197	MACARONI, MUSHROOMS	0	35.13	
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		35.13	
			0198	CHIPS	7001213001	30.32	
27 E 050 415 152000 341				SPECIAL EDUC./EARLY CHILDHOOD/FOOD		30.32	
			0316	MILK	0	3.19	
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		3.19	
			0397	FOOD/READING MEETING	3001213041	69.40	
10 E 800 415 223910 000				GENERAL FUND/READING SPECIALIST/FOOD		69.40	
			0489	MILK	0	3.19	
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		3.19	
			0573	REDDI WHIP, ICRE CREAM, SYRUP	6001213069	14.76	
27 E 200 415 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/FOOD		14.76	
			0699	CUPCAKES, CHIPS, SUGAR, CHEESE, KOOLAID	6001213048	56.96	
27 E 400 415 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/FOOD		56.96	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			5179	YOGURT, WHIP TOPPING, MILK, SPAGHETTI, JUICE, SYRUP, PEANUT BUTTER, CHERRIES, COOKIES, STRAWBERRIES, BANANAS	6001213044	43.11	
27 E 400 415 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/FOOD		43.11	
			6571	BAKERY	7001213001	113.70	
27 E 050 415 152000 341				SPECIAL EDUC./EARLY CHILDHOOD/FOOD		113.70	
			7732	QUICK OATS	0	3.49	
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		3.49	
			8969	ACADEMIC AWARDS NIGHTS	5001213050	114.84	
10 E 400 415 213000 000				GENERAL FUND/PUPIL SERVICES - GUIDANCE/FOOD		114.84	
			9475	CUPCAKES	7001213001	11.37	
27 E 050 415 152000 341				SPECIAL EDUC./EARLY CHILDHOOD/FOOD		11.37	
64702 COUNTY MARKET - F&CE ACCT 8007 06/17/2013 0039				DM PCH CHUNK, DISH SOAP	5021213003	6.04	568.70
10 E 400 415 135000 000				GENERAL FUND/FAMILY & CONSUMER EC/FOOD		6.04	
			0077	MILK, BERRIES, PASTA, OATS, CHICKEN, TURKEY, FRESH FRUIT & VEGETABLES	5021213003	54.35	
10 E 400 415 135000 000				GENERAL FUND/FAMILY & CONSUMER EC/FOOD		54.35	
			MAY 2012 STATEMENT	GROCERIES/MISC	5021213003	508.31	
10 E 400 415 135000 000				GENERAL FUND/FAMILY & CONSUMER EC/FOOD		508.31	
64703 CTL COMPANY, INC.		06/17/2013	168670A	NAPKINS	0	132.30	416.89
50 E 800 419 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/OTHER SUPP		132.30	
			170636	SOLID POWER, DEGREASER	0	113.46	
50 E 800 419 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/OTHER SUPP		113.46	
			171679	SOLID POWER, RINSE ADDITIVE	0	171.13	
50 E 800 419 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/OTHER SUPP		171.13	
64704 DALCO		06/17/2013	2597749	REPLACEMENT VAC	0	96.97	139.76

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				MOTOR			
10 E 800 320 254490 000				GENERAL FUND/REPAIR OTHER EQUIP/PROPERTY SERVICE		96.97	
			2604196	DISINFECTANT	0	42.79	
50 E 800 419 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/OTHER SUPP		42.79	
64705 DEAN FOODS OF WISCONSIN		06/17/2013	MAY 2013	MILK	0	6,473.32	6,473.32
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		6,473.32	
64706 DESIGNER ADVERTISING		06/17/2013	45462	STEP WORKER	0	120.50	120.50
				T-SHIRTS			
80 E 800 411 232200 000				COMMUNITY SERVICE FUND/COMMUNITY RELATIONS/GENERAL SUPP		120.50	
64707 DEPT OF WORKFORCE DEVELOPMENT		06/17/2013	MAY 2013	UNEMPLOYMENT	0	1,452.00	1,452.00
10 E 800 730 270000 000				GENERAL FUND/INSURANCE/UNEMPLOYMENT COMPENSATION		1,452.00	
64708 THE DIRKS GROUP, LLC		06/17/2013	DG16096	REMOTE & ONSITE	0	668.25	668.25
				SUPPORT			
10 E 800 310 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/PERSONAL SERVICE		668.25	
64709 THE DIRKS GROUP, LLC		06/17/2013	QUOTE 012338	VERSION #1 BASIC	0	571.00	571.00
				SUPPORT COVERAGE			
				ACADEMIC VMWARE			
				VSPHERE 5			
				ESSENTIALS PLUS			
				KIT FOR 3 HOSTS			
10 E 800 480 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/NON-INSTRUCT COM		571.00	
64710 Vendor Continued Void		06/17/2013					0.00
64711 CARDMEMBER SERVICE/ ELAN		06/17/2013	0094	WASDA DUES	0	55.00	3,230.74
				RENEWAL			
10 E 800 940 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/DUES & FEES		55.00	
			0105	LSP END OF YEAR	0	136.99	
				PARTY			
27 E 050 411 152000 341				SPECIAL EDUC./EARLY CHILDHOOD/GENERAL SUPPLIES		136.99	
			0533	PROJECTOR CEILING	0	23.82	
				BRACKET			
10 E 800 440 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/NON-CAPITAL EQUI		23.82	
			0958	RECYCLING BINS	0	115.17	
				LARGE BRUTE			
21 E 800 440 110000 815				SPECIAL PROJECTS/ELEMENTARY CURRICULUM/NON-CAPITAL EQUI		115.17	
			1153	EMPLOYEE	0	619.08	
				RETIREMENT GIFTS			
10 E 800 411 221300 000				GENERAL FUND/INST. STAFF SERV. - TRAINING/GENERAL SUPPL		619.08	
			2642	WALKIE TALKIE	0	44.73	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				BATTERIES			
10 E 200 411 241000 000				GENERAL FUND/OFFICE OF PRINCIPAL/GENERAL SUPPLIES		44.73	
			4055	TESTING - LUNCHES	0	17.40	
10 E 400 415 213000 000				GENERAL FUND/PUPIL SERVICES - GUIDANCE/FOOD		17.40	
			6040	CLASS AT VITERBO - KOLDEN	0	220.00	
10 E 800 291 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/COLLEGE CREDIT RE		220.00	
			6983	SUMMER SCHOOL: COOL CROCHETED CREATIONS CLASS	0	46.17	
10 E 100 411 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES		46.17	
			7243	CONVERTER	0	281.44	
10 E 800 440 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/NON-CAPITAL EQUI		281.44	
			7322	VIDEO SPLITTER, PORT, CABLE	0	71.39	
10 E 800 411 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/GENERAL SUPPLIES		71.39	
			7702	SUMMER SCHOOL: INTRO TO PRESCHOOL CLASSES	0	110.22	
10 E 100 411 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES		110.22	
			7759	BATTERIES, DISCS, MEMORY CARDS	5021213167	188.72	
10 E 800 411 136000 000				GENERAL FUND/TECH ED/GENERAL SUPPLIES		188.72	
			7979	LISTENING CENTERS, ADAPTERS	2001213077	881.49	
10 E 100 440 222200 000				GENERAL FUND/LMC - INST SERVICE/NON-CAPITAL EQUIPMENT		881.49	
			9041	CABLES	0	16.41	
10 E 800 411 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/GENERAL SUPPLIES		16.41	
			9162	RECYCLING BINS 13 QT	0	134.73	
21 E 800 440 110000 815				SPECIAL PROJECTS/ELEMENTARY CURRICULUM/NON-CAPITAL EQUI		134.73	
			9601	SUMMER SCHOOL: BEADS	0	12.49	
10 E 100 411 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES		12.49	
			9707	PTC END OF YEAR PARTY MISC	0	255.49	
10 E 100 411 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES		255.49	

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64712	FOLLETT LIBRARY RESOURCES	06/17/2013	808719F-0	MIDDLE SCHOOL LIBRARY BOOKS	2001213071	1,150.61	1,150.61
10 E 200 432 222200 000			GENERAL FUND/LMC - INST SERVICE/LIBRARY BOOKS			1,150.61	
64713	FRED PRYOR SEMINARS	06/17/2013	1110294	PAYROLL ANSWER BOOK	101213076	292.95	292.95
10 E 800 411 252000 000			GENERAL FUND/FISCAL/GENERAL SUPPLIES			292.95	
64714	G&K SERVICES INC	06/17/2013	1016740935	SHOP COATS/TOWELS	0	54.24	162.72
10 E 800 320 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/PROPERTY SERVICE			54.24	
			1016746710	SHOP COATS & TOWELS	0	54.24	
10 E 800 320 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/PROPERTY SERVICE			54.24	
			1016752469	SHOP COATS & TOWELS	0	54.24	
10 E 800 320 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/PROPERTY SERVICE			54.24	
64715	GRIZZLY INDUSTRIAL INC	06/17/2013	7059441-02	KNIFE GRINDER	1011213070	279.91	279.91
10 E 800 440 139000 401			GENERAL FUND/OTHER VOC.EMPLOYABILITY SKILLS/NON-CAPITAL			279.91	
64716	HAGEN'S ON FIRST	06/17/2013	169	GOLF PLAQUES	5021213250	52.50	135.00
10 E 800 411 162212 000			GENERAL FUND/BOYS GOLF/GENERAL SUPPLIES			52.50	
			173	SOFTBALL ALL CONFERENCE PLAQUES	5021213251	82.50	
10 E 800 411 162001 000			GENERAL FUND/ATHLETICS-GENERAL/GENERAL SUPPLIES			30.00	
10 E 800 411 162117 000			GENERAL FUND/GIRLS SOFTBALL/GENERAL SUPPLIES			52.50	
64717	HARMONY COUNTRY CO-OP	06/17/2013	MAY2013	Gas Charges/May 2013	0	984.28	984.28
10 E 800 348 162212 000			GENERAL FUND/BOYS GOLF/VEHICLE FUEL			186.13	
10 E 800 348 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/VEHICLE FUEL			406.59	
10 E 800 348 162319 000			GENERAL FUND/TRACK-BOYS/GIRLS/VEHICLE FUEL			98.25	
10 E 100 342 221300 332			GENERAL FUND/INST. STAFF SERV. - TRAINING/EMPLOYEE TRAV			58.76	
27 E 400 348 158100 341			SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/VEHICLE FUEL			25.01	
27 E 800 348 138200 341			SPECIAL EDUC./VOC ED BEN/VEHICLE FUEL			189.24	
10 E 400 348 213000 000			GENERAL FUND/PUPIL SERVICES - GUIDANCE/VEHICLE FUEL			20.30	
64718	HEINEMANN	06/17/2013	6195282	FROM IDEAS TO WORDS	3001213030	46.20	46.20
10 E 100 439 122000 141			GENERAL FUND/ENGLISH/OTHER MEDIA			46.20	
64719	Laurie HESGARD	06/17/2013	REIMBURSEMENT	YEAST	0	13.18	13.18
50 E 800 415 257220 000			FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD			13.18	
64720	HOOVER METALS	06/17/2013	13572	BOLTS, NUTS, WASHERS, PIPE,	0	18.94	18.94



Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				FLAT			
10 E 800 411 136000 000				GENERAL FUND/TECH ED/GENERAL SUPPLIES		18.94	
64721	JIM & LYNN HOUSER	06/17/2013	5/1/13-5/22/13	MILES TO ABBY CHRISTIAN ACADEMY	0	33.15	33.15
10 E 800 341 256730 000				GENERAL FUND/PARENT TRANSPORTATION/PUPIL TRAVEL		33.15	
64722	HM RECEIVABLES CO. LLC	06/17/2013	949430187	AP CHEMISTRY BOOKS	1011213091	2,463.40	2,463.40
10 E 400 470 126000 000				GENERAL FUND/SCIENCE/TEXTBKS/WORKBKS		2,463.40	
64723	HYATT PLACE MINNEAPOLIS AIRPOR	06/17/2013	PREPAID	PLC Institute rooms	1011213104	4,346.40	4,346.40
10 E 100 342 213000 000				GENERAL FUND/PUPIL SERVICES - GUIDANCE/EMPLOYEE TRAVEL		271.65	
10 E 400 342 241000 000				GENERAL FUND/OFFICE OF PRINCIPAL/EMPLOYEE TRAVEL & EXP.		543.30	
10 E 800 342 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/EMPLOYEE TRAVEL &		543.30	
10 E 100 342 221300 000				GENERAL FUND/INST. STAFF SERV. - TRAINING/EMPLOYEE TRAV		0.00	
10 E 400 342 221300 000				GENERAL FUND/INST. STAFF SERV. - TRAINING/EMPLOYEE TRAV		543.30	
10 E 100 342 221300 332				GENERAL FUND/INST. STAFF SERV. - TRAINING/EMPLOYEE TRAV		543.30	
27 E 800 342 221300 341				SPECIAL EDUC./INST. STAFF SERV. - TRAINING/EMPLOYEE TRA		814.95	
27 E 800 342 223300 341				SPECIAL EDUC./EEN DIRECTOR/EMPLOYEE TRAVEL & EXP.		543.30	
10 E 100 342 221300 141				GENERAL FUND/INST. STAFF SERV. - TRAINING/EMPLOYEE TRAV		543.30	
64724	INDIANHEAD COMMUNITY ACTION AG	06/17/2013	APRIL 2013	2 TEACHERS	0	5,258.07	5,258.07
10 E 050 388 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/PAYMENT TO FEDERAL G		5,258.07	
64725	INDIANHEAD FOODSERVICE DISTRIB	06/17/2013	MAY 2013	FOOD/MISC	0	7,742.64	7,742.64
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		5,486.33	
50 E 800 419 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/OTHER SUPP		428.57	
50 E 800 415 257225 000				FOOD SERVICE FUND/BREAKFAST PROGRAM/FOOD		1,827.74	
64726	INDIANHEAD FOODSERVICE DISTRIB	06/17/2013	MAY 2013	FOOD	0	169.22	169.22
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		169.22	
64727	JOSTENS	06/17/2013	15866635	DIPLOMA	0	33.53	33.53
10 E 400 411 241000 000				GENERAL FUND/OFFICE OF PRINCIPAL/GENERAL SUPPLIES		33.53	
64728	JOSTENS	06/17/2013	114999	HONORS CORDS	0	42.50	42.50
10 E 400 411 241000 000				GENERAL FUND/OFFICE OF PRINCIPAL/GENERAL SUPPLIES		42.50	
64729	JUNIOR ACHIEVEMENT WI INC. N.W	06/17/2013	12-13 NWDS		0	1,290.00	1,290.00
10 E 100 411 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES		1,290.00	
64730	J W PEPPER & SON INC	06/17/2013	07460184	WILLY WONKA BROADWAY JR SHOW KIT	5021213243	562.71	748.07
10 E 200 411 125400 000				GENERAL FUND/VOCAL MUSIC/GENERAL SUPPLIES		562.71	
			07463092	MUSIC & CD'S	5021213242	145.41	
10 E 800 411 125400 000				GENERAL FUND/VOCAL MUSIC/GENERAL SUPPLIES		82.43	

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10 E 800 431 125400 000				GENERAL FUND/VOCAL MUSIC/AUDIO-VISUAL MEDIA		62.98	
			07464682	MUSIC	5021213242	39.95	
10 E 800 411 125400 000				GENERAL FUND/VOCAL MUSIC/GENERAL SUPPLIES		39.95	
64731	KALAHARI RESORT CONVENTION CTR	06/17/2013	PREPAID	2013 PBIS LEADERSHIP CONFERENCE ROOMS	1011213101	2,235.00	2,235.00
27 E 800 342 221300 341				SPECIAL EDUC./INST. STAFF SERV. - TRAINING/EMPLOYEE TRA		670.50	
10 E 100 342 221300 341				GENERAL FUND/INST. STAFF SERV. - TRAINING/EMPLOYEE TRAV		1,564.50	
64732	DENNIS & RHONDA KIEFFER	06/17/2013	5/1/13-5/22/13	MILES TO ABBY CHRISTIAN ACADEMY	0	46.80	46.80
10 E 800 341 256730 000				GENERAL FUND/PARENT TRANSPORTATION/PUPIL TRAVEL		46.80	
64733	JAN KLOTH	06/17/2013	REGIONAL TRACK MEET		0	38.25	38.25
10 E 800 310 162319 000				GENERAL FUND/TRACK-BOYS/GIRLS/PERSONAL SERVICES		38.25	
64734	KURT & HEATHER KULAS	06/17/2013	5/1/13-5/22/13	MILES TO ABBY CHRISTIAN ACADEMY	0	37.44	37.44
10 E 800 341 256730 000				GENERAL FUND/PARENT TRANSPORTATION/PUPIL TRAVEL		37.44	
64735	LAMBEAU TELECOM	06/17/2013	21354178	LONG DISTANCE	0	62.54	62.54
10 E 800 355 263300 000				GENERAL FUND/PUBLIC INFORMATION/TELEPHONE		62.54	
64736	DYLAN LOERTSCHER	06/17/2013	REGIONAL TRACK MEET		0	36.00	36.00
10 E 800 310 162319 000				GENERAL FUND/TRACK-BOYS/GIRLS/PERSONAL SERVICES		36.00	
64737	LONDRE, MARY K	06/17/2013	REIMBURSEMENT	3 UNIFORM TOPS	0	61.94	61.94
50 E 800 440 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/NON-CAPITA		61.94	
64738	MARSHFIELD BOOK & STATIONARY	06/17/2013	317547	WHITE COPY PAPER	1011213075	6,936.00	6,936.00
10 E 800 411 120000 000				GENERAL FUND/REGULAR CURRICULUM/GENERAL SUPPLIES		1,500.00	
10 E 800 411 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/GENERAL SUPPLIES		500.00	
10 E 100 411 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES		2,312.00	
10 E 200 411 120000 000				GENERAL FUND/REGULAR CURRICULUM/GENERAL SUPPLIES		1,000.00	
27 E 100 411 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/GENERAL SUPP		406.00	
27 E 200 411 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/GENERAL SUPP		406.00	
27 E 400 411 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/GENERAL SUPP		406.00	
27 E 050 411 152000 341				SPECIAL EDUC./EARLY CHILDHOOD/GENERAL SUPPLIES		406.00	
64739	MARSHFIELD BOOK & STATIONARY	06/17/2013	317595	SUMMER SCHOOL: MODELING CLAY, SCRATCH ART BASIC SUPPLY: RUBBER CEMENT	0	56.02	56.02
10 E 100 411 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES		56.02	
64740	MEADOWVIEW GOLF COURSE	06/17/2013	101	SEASON GOLF PASSES FOR TEAM	0	300.00	300.00

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10 E 800 940 162212 000				GENERAL FUND/BOYS GOLF/DUES & FEES		300.00	
64741 MIDWAY STEEL INC		06/17/2013	101492	ROUND BAR	5021213158	164.90	472.90
10 E 400 411 131000 000				GENERAL FUND/AGRICULTURE/GENERAL SUPPLIES		164.90	
			101524	A36 FLAT BAR	5021213067	308.00	
10 E 800 411 136000 000				GENERAL FUND/TECH ED/GENERAL SUPPLIES		308.00	
64742 NEFF COMPANY		06/17/2013	002120011	CHENILLE SINGLE LETTERS, INSERT EMBROIDERY WORDS, 2 COLOR INSERTS	0	396.55	396.55
10 E 400 411 241000 000				GENERAL FUND/OFFICE OF PRINCIPAL/GENERAL SUPPLIES		396.55	
64743 NORTHCENTRAL TECHNICAL COLLEGE		06/17/2013	AHS-000101	ALTERNATIVE HIGH SCHOOL -2ND SEMESTER BILLING FOR SERVICE AGREEMENT -2ND SEMESTER BILLING FOR SLOT FOR STUDENT	0	4,884.00	4,884.00
10 E 800 389 431129 000				GENERAL FUND/ALTERNATIVE SCHOOL/PAYMENT TO VTAE DISTRICT		4,884.00	
64744 NORTHCENTRAL TECHNICAL COLLEGE		06/17/2013	MSC-001201	USED COMPUTER PURCHASES	0	4.00	4.00
10 E 800 411 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/GENERAL SUPPLIES		4.00	
64745 Vendor Continued Void		06/17/2013					0.00
64746 PARKSIDE BUS		06/17/2013	11 ST - 98 MI	GRAND THEATRE PLAY - HS EEN	0	271.36	6,870.70
27 E 800 341 256770 341				SPECIAL EDUC./FIELD TRIP TRANSPORTATION/PUPIL TRAVEL		271.36	
			16 ST - 69 MI	SOFTBALL to MARATHON CITY	0	186.99	
10 E 800 341 256743 000				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		186.99	
			19 ST - 49 MI	BASEBALL to OWEN WITHEE	0	149.77	
10 E 800 341 256743 000				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		149.77	
			20 ST - 105 MI	BASEBALL to NEILLSVILLE	0	258.83	
10 E 800 341 256743 000				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		258.83	
			20 ST - 60 MI	PED ORIENTATION GR 1	0	147.90	
10 E 800 341 256770 000				GENERAL FUND/FIELD TRIP TRANSPORTATION/PUPIL TRAVEL		147.90	
			20 ST - 61 MI	BASEBALL to LOYAL	0	177.74	

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10 E 800 341 256743 000				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		177.74	
			20 ST - 61 MI.	PED ORIENTATION GR 1	0	149.56	
10 E 800 341 256770 000				GENERAL FUND/FIELD TRIP TRANSPORTATION/PUPIL TRAVEL		149.56	
			20 ST - 62 MI	PED ORIENTATION GR 1	0	155.25	
10 E 800 341 256770 000				GENERAL FUND/FIELD TRIP TRANSPORTATION/PUPIL TRAVEL		155.25	
			20 ST - 62 MI.	PED ORIENTATION GR 1	0	153.64	
10 E 800 341 256770 000				GENERAL FUND/FIELD TRIP TRANSPORTATION/PUPIL TRAVEL		153.64	
			21 ST - 21 MI	BASEBALL to ABBOTSFORD	0	107.31	
10 E 800 341 256743 000				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		107.31	
			21 ST - 82 MI	BASEBALL to GRANTON	0	216.62	
10 E 800 341 256743 000				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		216.62	
			40 ST - 102 MI	SOFTBALL/BASEBALL to GILMAN	0	278.00	
10 E 800 341 256743 000				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		278.00	
			APRIL 2013	FUEL SURCHARGE	0	2,336.51	
10 E 800 341 256710 000				GENERAL FUND/FLEET PUPIL TRANSPORTATION/PUPIL TRAVEL		2,336.51	
			EEN BUS MILEAGE	1016 MILES	0	609.60	
10 E 800 341 256710 000				GENERAL FUND/FLEET PUPIL TRANSPORTATION/PUPIL TRAVEL		609.60	
			EEN NOON RATE	1007 MILES	0	1,671.62	
10 E 800 341 256710 000				GENERAL FUND/FLEET PUPIL TRANSPORTATION/PUPIL TRAVEL		1,671.62	
64747 BRIAN QUARNE		06/17/2013	REGIONAL TRACK MEET		0	47.25	47.25
10 E 800 310 162319 000				GENERAL FUND/TRACK-BOYS/GIRLS/PERSONAL SERVICES		47.25	
64748 RMM SOLUTIONS		06/17/2013	TECHNOLOGY UPGRADES		0	50,000.00	50,000.00
10 E 800 358 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/ON-LINE COMMUNIC		50,000.00	
64749 BRIANNA SCHREFFLER		06/17/2013	APRIL 2013		0	77.01	165.02
50 E 800 185 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/SALARY STU		77.01	
			MAY 2013		0	88.01	
50 E 800 185 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/SALARY STU		88.01	
64750 BETHANIE & DAN SCHMIDT		06/17/2013	5/1/13-5/22/13	MILES TO ABBY CHRISTIAN ACADEMY	0	31.20	31.20
10 E 800 341 256730 000				GENERAL FUND/PARENT TRANSPORTATION/PUPIL TRAVEL		31.20	

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64751	SCHOOL SPECIALTY	06/17/2013	208110350279	Summer School: feathers, dream catchers, lace, cord, beads, aluminum sheets, sculpt it	1011213079	176.14	176.14
10 E 100 411 110000 000			GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES			176.14	
64752	MEDFORD AREA PUBLIC SCHOOL DIS	06/17/2013	2012-13 RVA	EDUCATIONAL SERVICES	0	12,734.00	12,734.00
10 E 800 382 431100 000			GENERAL FUND/TUITION RURAL VIRTUAL ACADEMY/INTERDISTRICT			12,734.00	
64753	SCHOOL DISTRICT OF OWEN WITHEE	06/17/2013	2012-13	CROSS CATEGORICAL SERVICES	0	11,195.00	11,195.00
10 E 800 382 435000 000			GENERAL FUND/TUITION OPEN ENROLLMT/INTERDISTRICT PAYMEN			6,335.00	
27 E 800 382 437000 011			SPECIAL EDUC./EEN OPEN ENROLLMENT/INTERDISTRICT PAYMENT			4,860.00	
64754	SCHOOL DISTRICT OF SPENCER	06/17/2013	66.0301 AGREEMENT	EARLY CHILDHOOD CERTIFICATE/NTC	0	1,000.00	1,000.00
10 E 800 382 431152 000			GENERAL FUND/EARLY CHILDHOOD/INTERDISTRICT PAYMENT			1,000.00	
64755	SECURITY HEALTH PLAN	06/17/2013	501698	Health Insurance/July 2013	0	57,687.30	162,647.32
10 L 000 000 811631 000			GENERAL FUND/HEALTH INSURANCE			57,687.30	
			604890	Health Insurance/July 2013	0	11,727.60	
10 L 000 000 811631 000			GENERAL FUND/HEALTH INSURANCE			11,727.60	
			606490	Health Insurance/July 2013	0	3,056.42	
10 L 000 000 811631 000			GENERAL FUND/HEALTH INSURANCE			3,056.42	
			890391	Health Insurance/July 2013	0	90,176.00	
10 L 000 000 811631 000			GENERAL FUND/HEALTH INSURANCE			90,176.00	
64756	SOLUTION TREE LLC	06/17/2013	749183	BOOKS: CULTURES BUILT TO LAST	1011213081	113.75	113.75
10 E 800 439 232100 000			GENERAL FUND/OFFICE OF SUPERINTENDENT/OTHER MEDIA			113.75	
64757	SOLUTION TREE LLC	06/17/2013	SEE BELOW*	PROFESSIONAL LEARNING COMMUNITIES AT WORK INSTITUTE registrations	1011213103	7,548.00	7,548.00



Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				*750822 750811			
				750812 750813			
				750814 750815			
				750816 750817			
				750818 750819			
				750820 750821			
10 E 100 342 213000 000				GENERAL FUND/PUPIL SERVICES - GUIDANCE/EMPLOYEE TRAVEL		629.00	
10 E 400 342 241000 000				GENERAL FUND/OFFICE OF PRINCIPAL/EMPLOYEE TRAVEL & EXP.		629.00	
10 E 800 342 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/EMPLOYEE TRAVEL &		629.00	
10 E 400 342 221300 000				GENERAL FUND/INST. STAFF SERV. - TRAINING/EMPLOYEE TRAV		1,258.00	
10 E 100 342 221300 332				GENERAL FUND/INST. STAFF SERV. - TRAINING/EMPLOYEE TRAV		1,258.00	
27 E 800 342 221300 341				SPECIAL EDUC./INST. STAFF SERV. - TRAINING/EMPLOYEE TRA		1,887.00	
27 E 800 342 223300 341				SPECIAL EDUC./EEN DIRECTOR/EMPLOYEE TRAVEL & EXP.		629.00	
10 E 100 342 221300 141				GENERAL FUND/INST. STAFF SERV. - TRAINING/EMPLOYEE TRAV		629.00	
64758 SOS TECHNOLOGIES		06/17/2013	63473	DEFIB PADS	1011213080	77.95	77.95
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		77.95	
64759 SYSCO BARABOO LLC		06/17/2013	MAY 2013	FOOD & MISC	0	7,151.89	7,151.89
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		6,399.83	
50 E 800 419 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/OTHER SUPP		69.75	
50 E 800 415 257225 000				FOOD SERVICE FUND/BREAKFAST PROGRAM/FOOD		682.31	
64760 TP PRINTING CO INC		06/17/2013	MAY 2013	HORNET HIGHLIGHTS	0	379.40	379.40
				BUDGET AD			
10 E 800 354 263300 000				GENERAL FUND/PUBLIC INFORMATION/PRINTING & BINDING		59.40	
10 E 400 354 132000 000				GENERAL FUND/BUSINESS EDUCATION/PRINTING & BINDING		320.00	
64761 TUMARX PRINTING INC.		06/17/2013	24840	GRADUATION	5021213009	525.00	531.75
				PROGRAMS			
10 E 400 411 241000 000				GENERAL FUND/OFFICE OF PRINCIPAL/GENERAL SUPPLIES		525.00	
			24841	PAPER	1011213066	6.75	
10 E 800 411 139000 401				GENERAL FUND/OTHER VOC.EMPLOYABILITY SKILLS/GENERAL SUP		6.75	
64762 EMILY UHLIG		06/17/2013	REGIONAL TRACK MEET		0	36.00	36.00
10 E 800 310 162319 000				GENERAL FUND/TRACK-BOYS/GIRLS/PERSONAL SERVICES		36.00	
64763 WAL-MART COMMUNITY		06/17/2013	05924	SUMMER SCHOOL:	1011213084	59.37	59.37
				YARN, KEY RINGS			
10 E 100 411 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES		59.37	
64764 WAUSAU AWARDS		06/17/2013	NAMEPLATES BOE		0	104.15	104.15
10 E 800 411 231100 000				GENERAL FUND/BOARD OF EDUCATION/GENERAL SUPPLIES		104.15	
64765 WEA INSURANCE		06/17/2013	JUNE	DENTAL INSURANCE	0	7,907.28	9,305.49
10 L 000 000 811632 000				GENERAL FUND/DENTAL INS.		7,907.28	
			JUNE	DISABILITY	0	1,398.21	
				INSURANCE			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 800 251 120000 000				GENERAL FUND/REGULAR CURRICULUM/INCOME PROTECTION INSUR		176.27	
10 E 800 251 141000 000				GENERAL FUND/HEALTH/INCOME PROTECTION INSURANCE		3.21	
10 E 800 251 143000 000				GENERAL FUND/PHYSICAL EDUCATION/INCOME PROTECTION INSUR		8.20	
10 E 800 251 213000 000				GENERAL FUND/PUPIL SERVICES - GUIDANCE/INCOME PROTECTIO		8.61	
10 E 800 251 222000 000				GENERAL FUND/EDUCATIONAL MEDIA/INCOME PROTECTION INSURA		33.68	
10 E 800 251 223910 000				GENERAL FUND/READING SPECIALIST/INCOME PROTECTION INSUR		6.93	
10 E 800 251 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/INCOME PROTECTION		44.36	
10 E 800 251 241000 000				GENERAL FUND/OFFICE OF PRINCIPAL/INCOME PROTECTION INSU		85.49	
10 E 800 251 252000 000				GENERAL FUND/FISCAL/INCOME PROTECTION INSURANCE		24.18	
10 E 800 251 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/INCOME PROTECTION I		49.38	
27 E 100 251 152000 011				SPECIAL EDUC./EARLY CHILDHOOD/INCOME PROTECTION INSURAN		15.41	
27 E 100 251 158100 011				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/INCOME PROTE		45.38	
27 E 400 251 158100 011				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/INCOME PROTE		44.47	
27 E 800 251 156600 011				SPECIAL EDUC./SPEECH/LANGUAGE/INCOME PROTECTION INSURAN		32.81	
27 E 800 251 159100 011				SPECIAL EDUC./EEN AIDES/INCOME PROTECTION INSURANCE		61.89	
27 E 800 251 215000 011				SPECIAL EDUC./PSYCHOLOGICAL SERVICES/INCOME PROTECTION		4.68	
27 E 800 251 223300 011				SPECIAL EDUC./EEN DIRECTOR/INCOME PROTECTION INSURANCE		11.20	
50 E 800 251 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/INCOME PRO		45.69	
27 E 200 251 158100 011				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/INCOME PROTE		26.38	
10 E 800 251 136000 000				GENERAL FUND/TECH ED/INCOME PROTECTION INSURANCE		21.94	
27 E 100 251 159300 011				SPECIAL EDUC./ADAPTIVE PHY ED/INCOME PROTECTION INSURAN		1.45	
10 E 800 251 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/INCOME PROTECTIO		-6.10	
10 E 050 251 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/INCOME PROTECTION IN		19.92	
10 E 800 251 215000 000				GENERAL FUND/PSYCHOLOGICAL SERVICES/INCOME PROTECTION I		0.84	
10 E 100 251 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/INCOME PROTECTION IN		233.68	
10 E 100 251 110000 332				GENERAL FUND/ELEMENTARY CURRICULUM/INCOME PROTECTION IN		62.50	
10 E 100 251 110000 365				GENERAL FUND/ELEMENTARY CURRICULUM/INCOME PROTECTION IN		10.63	
10 E 200 251 120000 000				GENERAL FUND/REGULAR CURRICULUM/INCOME PROTECTION INSUR		171.24	
10 E 200 251 141000 000				GENERAL FUND/HEALTH/INCOME PROTECTION INSURANCE		7.11	
10 E 200 251 143000 000				GENERAL FUND/PHYSICAL EDUCATION/INCOME PROTECTION INSUR		10.66	
10 E 100 251 143000 000				GENERAL FUND/PHYSICAL EDUCATION/INCOME PROTECTION INSUR		13.09	
10 E 100 251 213000 000				GENERAL FUND/PUPIL SERVICES - GUIDANCE/INCOME PROTECTIO		14.48	
27 E 100 251 213000 011				SPECIAL EDUC./PUPIL SERVICES - GUIDANCE/INCOME PROTECTI		1.61	
10 E 200 251 122000 141				GENERAL FUND/ENGLISH/INCOME PROTECTION INSURANCE		20.53	
10 E 100 251 122000 141				GENERAL FUND/ENGLISH/INCOME PROTECTION INSURANCE		22.58	
10 E 901 251 122000 141				GENERAL FUND/ENGLISH/INCOME PROTECTION INSURANCE		6.16	
10 E 100 251 124000 141				GENERAL FUND/MATHEMATICS/INCOME PROTECTION INSURANCE		8.26	
27 E 800 251 159100 341				SPECIAL EDUC./EEN AIDES/INCOME PROTECTION INSURANCE		12.57	
27 E 800 251 252000 341				SPECIAL EDUC./FISCAL/INCOME PROTECTION INSURANCE		1.58	
27 E 800 251 156600 341				SPECIAL EDUC./SPEECH/LANGUAGE/INCOME PROTECTION INSURAN		1.76	
27 E 800 251 110000 341				SPECIAL EDUC./ELEMENTARY CURRICULUM/INCOME PROTECTION I		6.22	
27 E 800 251 223300 341				SPECIAL EDUC./EEN DIRECTOR/INCOME PROTECTION INSURANCE		3.39	
10 E 400 251 132000 000				GENERAL FUND/BUSINESS EDUCATION/INCOME PROTECTION INSUR		5.12	
10 E 400 251 131000 000				GENERAL FUND/AGRICULTURE/INCOME PROTECTION INSURANCE		10.29	
10 E 400 251 135000 000				GENERAL FUND/FAMILY & CONSUMER EC/INCOME PROTECTION INS		8.48	
64766 WE ENERGIES		06/17/2013	5/7/13-6/6/13	NEILLSVILLE	0	50.18	50.18
10 E 900 331 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT		50.18	
64767 WI DEPT OF JUSTICE		06/17/2013	G2930	2 BACKGROUND	0	14.00	14.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				SEARCHS			
10 E 800 310 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/PERSONAL SERVICES		14.00	
64768 XCEL ENERGY		06/17/2013	5/7/13--6/6/13	CDEC	0	189.27	209.01
10 E 800 336 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICITY OTHER T		189.27	
			5/7/13-6/6/13	ADAMS ST HOUSE	0	19.74	
10 E 800 336 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICITY OTHER T		19.74	
			88	Computer	Check(s) For a Total of		343,924.05

Obj	2011-12		2011-2012		2012-13		2012-13	
	Original Budget	FYTD Activity	FYTD %	Budget	FYTD Activity	FYTD %	Unexpended Bal	
100000	INSTRUCTION							
110000	ELEMENTARY CURRICULUM							
SALARIES	1,082,905.00	1,096,862.82	101.29	1,085,265.00	890,941.99	82.09	194,323.01	
EMPLOYEE BENEFITS	656,121.00	546,562.00	83.30	529,242.00	440,703.84	83.27	88,538.16	
PURCHASED SERVICES	25,350.00	26,704.63	105.34	52,300.00	45,951.89	87.86	6,348.11	
NON-CAPITAL OBJECTS	64,200.00	41,934.76	65.32	57,315.00	34,953.05	60.98	22,361.95	
CAPITAL OBJECTS	0.00	0.00	0.00	498.00	1,497.00	300.60	-999.00	
OTHER OBJECTS	0.00	1,007.75	0.00	1,100.00	-405.25	-36.84	1,505.25	
ELEMENTARY CURRICULUM	1,828,576.00	1,713,071.96	93.68	1,725,720.00	1,413,642.52	81.92	312,077.48	
120000	REGULAR CURRICULUM							
SALARIES	1,338,710.00	1,330,501.44	99.39	1,338,518.00	1,074,933.92	80.31	263,584.08	
EMPLOYEE BENEFITS	706,633.00	609,160.10	86.21	738,690.00	536,747.06	72.66	201,942.94	
PURCHASED SERVICES	5,490.00	5,684.01	103.53	4,480.00	4,058.10	90.58	421.90	
NON-CAPITAL OBJECTS	68,184.00	46,928.11	68.83	73,229.00	72,009.72	98.33	1,219.28	
CAPITAL OBJECTS	13,900.00	2,130.50	15.33	32,010.00	7,780.66	24.31	24,229.34	
OTHER OBJECTS	3,355.00	2,304.50	68.69	3,885.00	3,609.00	92.90	276.00	
REGULAR CURRICULUM	2,136,272.00	1,996,708.66	93.47	2,190,812.00	1,699,138.46	77.56	491,673.54	
130000	VOCATIONAL CURRICULUM							
SALARIES	169,978.00	167,905.82	98.78	175,400.00	140,807.15	80.28	34,592.85	
EMPLOYEE BENEFITS	95,245.00	74,292.76	78.00	92,885.00	57,388.63	61.78	35,496.37	
PURCHASED SERVICES	3,884.00	4,254.85	109.55	6,620.00	2,662.06	40.21	3,957.94	
NON-CAPITAL OBJECTS	29,206.00	25,391.95	86.94	32,550.00	31,148.37	95.69	1,401.63	
CAPITAL OBJECTS	1,400.00	2,473.89	176.71	445.00	2,986.37	671.09	-2,541.37	
OTHER OBJECTS	0.00	175.00	0.00	0.00	363.00	0.00	-363.00	
VOCATIONAL CURRICULUM	299,713.00	274,494.27	91.59	307,900.00	235,355.58	76.44	72,544.42	
140000	PHYSICAL CURRICULUM							
SALARIES	133,950.00	131,143.30	97.90	133,630.00	108,720.68	81.36	24,909.32	
EMPLOYEE BENEFITS	94,370.00	78,738.94	83.44	82,719.00	57,672.44	69.72	25,046.56	
PURCHASED SERVICES	0.00	0.00	0.00	700.00	350.00	50.00	350.00	
NON-CAPITAL OBJECTS	2,880.00	2,113.78	73.40	4,270.00	3,446.93	80.72	823.07	

Obj	2011-12 Original Budget	2011-12 FYTD Activity	2011-2012 FYTD %	2012-13 Budget	2012-13 FYTD Activity	2012-13 FYTD %	2012-13 Unexpended Bal
100000	INSTRUCTION						
140000	PHYSICAL CURRICULUM						
CAPITAL OBJECTS	4,500.00	2,506.59	55.70	0.00	0.00	0.00	0.00
OTHER OBJECTS	3,215.00	2,250.00	69.98	3,215.00	3,670.00	114.15	-455.00
PHYSICAL CURRICULUM	238,915.00	216,752.61	90.72	224,534.00	173,860.05	77.43	50,673.95
150000	SPECIAL CURRICULUM						
SALARIES	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
SPECIAL CURRICULUM	0.00	0.00	0.00	0.00	0.00	0.00	0.00
160000	CO-CURRICULAR						
SALARIES	67,453.00	71,762.49	106.39	67,760.00	61,970.15	91.46	5,789.85
EMPLOYEE BENEFITS	7,389.00	8,105.77	109.70	7,948.00	6,877.08	86.53	1,070.92
PURCHASED SERVICES	31,485.00	33,679.00	106.97	32,580.00	28,002.15	85.95	4,577.85
NON-CAPITAL OBJECTS	27,234.00	26,384.91	96.88	20,495.00	20,164.61	98.39	330.39
CAPITAL OBJECTS	0.00	0.00	0.00	2,470.00	2,699.65	109.30	-229.65
OTHER OBJECTS	10,938.00	8,677.00	79.33	11,345.00	9,592.08	84.55	1,752.92
CO-CURRICULAR	144,499.00	148,609.17	102.84	142,598.00	129,305.72	90.68	13,292.28
170000	SPECIAL NEEDS						
SALARIES	400.00	270.00	67.50	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS	56.00	42.83	76.48	0.00	0.00	0.00	0.00
PURCHASED SERVICES	300.00	0.00	0.00	0.00	0.00	0.00	0.00
NON-CAPITAL OBJECTS	1,100.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00
CAPITAL OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	1,500.00	1,140.00	76.00	1,500.00	1,035.00	69.00	465.00
SPECIAL NEEDS	3,356.00	1,452.83	43.29	2,500.00	1,035.00	41.40	1,465.00
INSTRUCTION	4,651,331.00	4,351,089.50	93.55	4,594,064.00	3,652,337.33	79.50	941,726.67

Obj	2011-12 Original Budget	2011-12 FYTD Activity	2011-2012 FYTD %	2012-13 Budget	2012-13 FYTD Activity	2012-13 FYTD %	2012-13 Unexpended Bal
200000	SUPPORT SERVICES						
210000	PUPIL SERVICES						
SALARIES	153,320.00	161,936.61	105.62	131,140.00	110,657.06	84.38	20,482.94
EMPLOYEE BENEFITS	97,055.00	83,001.45	85.52	81,622.00	63,284.37	77.53	18,337.63
PURCHASED SERVICES	1,500.00	2,575.00	171.67	3,820.00	3,576.14	93.62	243.86
NON-CAPITAL OBJECTS	4,339.00	3,374.92	77.78	5,255.00	5,532.42	105.28	-277.42
CAPITAL OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	130.00	150.00	115.38	210.00	162.00	77.14	48.00
PUPIL SERVICES	256,344.00	251,037.98	97.93	222,047.00	183,211.99	82.51	38,835.01
220000	INSTRUCTIONAL STAFF SERVICES						
SALARIES	180,980.00	194,067.47	107.23	193,069.00	145,757.98	75.50	47,311.02
EMPLOYEE BENEFITS	109,244.00	109,000.20	99.78	116,980.00	102,212.10	87.38	14,767.90
PURCHASED SERVICES	41,249.00	38,872.19	94.24	55,098.00	51,130.58	92.80	3,967.42
NON-CAPITAL OBJECTS	55,538.00	56,373.22	101.50	60,660.00	54,752.12	90.26	5,907.88
CAPITAL OBJECTS	4,300.00	4,148.84	96.48	5,420.00	5,966.64	110.09	-546.64
OTHER OBJECTS	1,550.00	1,005.00	64.84	1,460.00	1,130.00	77.40	330.00
INSTRUCTIONAL STAFF SERVI	392,861.00	403,466.92	102.70	432,687.00	360,949.42	83.42	71,737.58
230000	GENERAL ADMINISTRATION						
SALARIES	189,745.00	149,895.41	79.00	155,300.00	151,564.75	97.59	3,735.25
EMPLOYEE BENEFITS	70,925.00	69,361.85	97.80	83,234.00	81,123.04	97.46	2,110.96
PURCHASED SERVICES	54,200.00	35,108.87	64.78	41,381.00	58,530.40	141.44	-17,149.40
NON-CAPITAL OBJECTS	7,400.00	7,065.39	95.48	8,600.00	6,541.77	76.07	2,058.23
CAPITAL OBJECTS	1,000.00	951.00	95.10	2,320.00	3,816.34	164.50	-1,496.34
OTHER OBJECTS	5,500.00	8,268.00	150.33	6,200.00	4,892.00	78.90	1,308.00
GENERAL ADMINISTRATION	328,770.00	270,650.52	82.32	297,035.00	306,468.30	103.18	-9,433.30
240000	BUILDING ADMINISTRATION						
SALARIES	322,204.00	349,244.30	108.39	371,200.00	302,694.14	81.54	68,505.86
EMPLOYEE BENEFITS	178,026.00	165,195.96	92.79	185,107.00	149,325.26	80.67	35,781.74
PURCHASED SERVICES	8,900.00	6,590.55	74.05	9,950.00	9,591.28	96.39	358.72
NON-CAPITAL OBJECTS	9,150.00	5,553.51	60.69	7,350.00	4,581.08	62.33	2,768.92

Obj	2011-12 Original Budget	2011-12 FYTD Activity	2011-2012 FYTD %	2012-13 Budget	2012-13 FYTD Activity	2012-13 FYTD %	2012-13 Unexpended Bal
200000	SUPPORT SERVICES						
240000	BUILDING ADMINISTRATION						
CAPITAL OBJECTS	0.00	829.00	0.00	0.00	790.00	0.00	-790.00
OTHER OBJECTS	2,325.00	645.00	27.74	2,110.00	515.00	24.41	1,595.00
BUILDING ADMINISTRATION	520,605.00	528,058.32	101.43	575,717.00	467,496.76	81.20	108,220.24
250000	BUSINESS ADMINISTRATION						
SALARIES	384,389.00	385,851.92	100.38	389,300.00	330,954.31	85.01	58,345.69
EMPLOYEE BENEFITS	269,446.00	212,570.30	78.89	242,775.00	189,739.22	78.15	53,035.78
PURCHASED SERVICES	1,071,932.00	1,031,842.18	96.26	1,092,192.00	1,059,682.69	97.02	32,509.31
NON-CAPITAL OBJECTS	93,800.00	87,997.87	93.81	99,060.00	82,528.13	83.31	16,531.87
CAPITAL OBJECTS	37,600.00	24,425.85	64.96	27,500.00	24,729.52	89.93	2,770.48
INSURANCE & JUDGMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	400.00	285.86	71.47	900.00	2,810.82	312.31	-1,910.82
BUSINESS ADMINISTRATION	1,857,567.00	1,742,973.98	93.83	1,851,727.00	1,690,444.69	91.29	161,282.31
260000	CENTRAL SERVICES						
SALARIES	68,500.00	76,840.35	112.18	71,000.00	63,831.30	89.90	7,168.70
EMPLOYEE BENEFITS	23,414.00	32,489.09	138.76	61,670.00	40,889.04	66.30	20,780.96
PURCHASED SERVICES	100,670.00	97,343.01	96.70	95,330.00	149,291.76	156.61	-53,961.76
NON-CAPITAL OBJECTS	29,225.00	19,340.63	66.18	23,700.00	11,529.86	48.65	12,170.14
CAPITAL OBJECTS	20,000.00	21,216.02	106.08	57,500.00	20,814.81	36.20	36,685.19
OTHER OBJECTS	0.00	0.00	0.00	10.00	10.00	100.00	0.00
CENTRAL SERVICES	241,809.00	247,229.10	102.24	309,210.00	286,366.77	92.61	22,843.23
270000	INSURANCE						
INSURANCE & JUDGMENTS	121,878.00	126,259.36	103.59	119,137.00	115,501.29	96.95	3,635.71
INSURANCE	121,878.00	126,259.36	103.59	119,137.00	115,501.29	96.95	3,635.71



Obj	2011-12 Original Budget	2011-12 FYTD Activity	2011-2012 FYTD %	2012-13 Budget	2012-13 FYTD Activity	2012-13 FYTD %	2012-13 Unexpended Bal
200000	SUPPORT SERVICES						
280000	DEBT SERVICE						
DEBT RETIREMENT	8,000.00	14,867.97	185.85	1,300.00	0.00	0.00	1,300.00
DEBT SERVICE	8,000.00	14,867.97	185.85	1,300.00	0.00	0.00	1,300.00
290000	OTHER SUPPORT SERVICES						
SALARIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS	219,615.00	215,449.99	98.10	180,000.00	4,744.43	2.64	175,255.57
PURCHASED SERVICES	2,204.00	2,204.00	100.00	2,250.00	2,196.00	97.60	54.00
OTHER SUPPORT SERVICES	221,819.00	217,653.99	98.12	182,250.00	6,940.43	3.81	175,309.57
SUPPORT SERVICES	3,949,653.00	3,802,198.14	96.27	3,991,110.00	3,417,379.65	85.62	573,730.35
400000	NON-PROGRAM TRANSACTIONS						
410000	INTERFUND OPERATING TRANSFERS						
OPERATING TRANSFERS-OUT	950,000.00	888,567.94	93.53	900,000.00	0.00	0.00	900,000.00
INTERFUND OPERATING TRANS	950,000.00	888,567.94	93.53	900,000.00	0.00	0.00	900,000.00
430000	GEN. TUITION PAYMENTS						
PURCHASED SERVICES	602,203.00	641,081.15	106.46	708,964.00	67,952.18	9.58	641,011.82
NON-CAPITAL OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	100.00	39.35	39.35	0.00	236.24	0.00	-236.24
GEN. TUITION PAYMENTS	602,303.00	641,120.50	106.44	708,964.00	68,188.42	9.62	640,775.58
490000	NON-PROGRAM TRANSACTIONS						
OTHER OBJECTS	0.00	121.62	0.00	0.00	0.00	0.00	0.00
NON-PROGRAM TRANSACTIONS	0.00	121.62	0.00	0.00	0.00	0.00	0.00
NON-PROGRAM TRANSACTIONS	1,552,303.00	1,529,810.06	98.55	1,608,964.00	68,188.42	4.24	1,540,775.58

Obj	2011-12 Original Budget	2011-12 FYTD Activity	2011-2012 FYTD %	2012-13 Budget	2012-13 FYTD Activity	2012-13 FYTD %	2012-13 Unexpended Bal
Grand Expense Totals	10,153,287.00	9,683,097.70	95.37	10,194,138.00	7,137,905.40	70.02	3,056,232.60

Number of Accounts: 3023

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

## Individual Staff Transfers / Reassignments / Postings

			Fund 10				Fund 27 (SPED)			Title I
			Elem.	Sec.	Tech.	Admin.	Speech	Psych	Admin.	Rtl
BUDGET CODE -->			110000	120000	266000	241000	156600	215000	223300	221900
<u>Position</u>	<u>Individual</u>	<u>Type</u>								
1	<b>.33 HS Spanish</b>	66.0301		26,409						
	approved 4/22/2013									
2	<b>7th Grade</b>	<b>OPEN</b>		35,000						
	Retirement	<b>POST</b>		-51,155						
3	<b>Speech / Language</b>	<b>OPEN</b>					45,000			
	Retirement	<b>POST</b>					-51,919			
4	<b>.5 Tech Specialist</b>	<i>Vacated by resignation</i>								-25,029
5	<b>1st Grade</b>	<i>Transfer from Kndg.</i>	43,513							
	<i>Retirement</i>	<i>transfer</i>	-51,919							
6	<b>Kindergarten</b>	<b>OPEN</b>	35,000							
	<i>Transfer of Kndg. Tchr.</i>	<b>POST</b>	-43,513							
7	<b>Little Stars 4K</b>	Current Kndg. Teacher	0							
7	<b>Kindergarten</b>	Current LS Teacher	0							



**THE details for the positions in a more narative format**

- 1 Additional Spanish at the HS due to increased numbers and requests for Spanish.
- 2 Replacement of a retirement in 7th grade.
- 3 Replacement of a retirement in Speech / Language
- 4 NOT replacing the technology position vacated by resignation
- 5 Transfer of a Kndg. Teacher to replace a retirement in 1st grade  
Reduction in salary of retirement and addition of salary for replacement
- 6 OPEN position created by the transfer in #5  
Reduction in salary of person leaving and anticipated cost of a new hire.
- 7 Transfer of a Kndg. Teacher to Little Stars *NO cost impact as these two individuals will simply switch*
- 7 Transfer of a Little Stars Teacher to Kndg. *NO cost impact as these two individuals will simply switch*
- 8 Addition of an contracted aministrator at the elementary school (per board action). This is a 1/2 time position, not an new/additional 1/2.  
Difference is coding the cost to administration (principal) and subtracting the cost from elementary (teacher)  
50% of salary is based on 1/2 administration (75,000) and 50% of salary is based on 1/2 teacher (50,390).  
Removes stipend (5,000) when total salary was based on teacher pay.  
This contract status change would allow for supervision and evaluation of teachers at the elementary school  
Superintendent would maintain some elementary duties (although reduced) and assume the Little Stars administrative responsibilites.
- 9 Leaves the 1/2 time Title I math position in place and NOT reassigned.
- 10 This replaces a 40% position from 2012-13 CESA contract. The additional 60% is to offset a reassignment to Rtl Specialist for two years.  
Costing based on an ADDED cost for a full time position AND a subtracted cost for a reduced contract with CESA. **THIS is what is shown.**  
Actual for 2012-13 was 33,500 in a non-aidable position (due to CESA contract status).  
Projected for 2013-14: we will be able to collect an estimated 32,362 for this position, resulting in a net cost of 22,638 (10,862 GAIN from 12-13)
- 11 The estimated cost to ADD a Rtl specialist. Based on 50% of a 60% administrative contract.

## *Colby School District*

### ***PREMIUM SUMMARY***

<u>DESCRIPTION</u>	<u>2012-13 PREMIUM</u>	<u>2013-14 PREMIUM</u>
General Liability	\$5,541.00	\$5,923.00
Crime	\$514.00	\$549.00
Automobile	\$5,173.00	\$5,493.00
Linebacker	\$2,851.00	\$3,098.00
Data Compromise	\$372.00	~\$372.00
Umbrella	\$2,150.00	\$2,304.00
<i>Sub-Total</i>	<i>\$16,601.00</i>	<i>\$17,739.00</i>
Workers Compensation	✓\$41,962.00	\$44,457.00
<b>Total</b>	<b>\$58,563.00</b>	<b>\$62,196.00</b>

Option – Increase employee theft to \$200,000 with \$2,000 deductible, add \$200,000 computer fraud with \$2,000 deductible and add \$200,000 funds transfer fraud with \$2,000 deductible – the annual additional premium is \$176.00 (\$725.00 total annual crime premium)

**Colby School District**  
**PREMIUM SUMMARY – Page Two**

<u>DESCRIPTION</u>	<u>2012-13</u>	<u>2013-14</u>
<b>General Liability</b>		
Number of teachers	89	89
Number of elementary, kindergarten or junior high students	776	776
Number of high school students	273	273
Number of employees	160	160
<b>Workers Compensation</b>		
Code 7380 – Drivers	-----	-----
Rate		
Code 9101 – School all other employees	\$458,952	\$463,543
Rate	5.15	5.31
Code 8868 – School professional employees	\$5,542,568	\$5,597,994
Rate	.53	.52
Experience modification	.81	.85
Dividend	36% Flat	31% Flat



## **AEF Call For Renewed Membership!**

**May 28<sup>th</sup>, 2013**

The Association for Equity in Funding (AEF) has never had a higher calling! We need your School District's input, support and participation now more than ever. Our participation in the public/legislative process to restore aid to school children and promote equal treatment of taxpayers has never been more important. During the past year, the amount of public engagement across the state has created an environment where legislators will be more receptive to discussions about taxpayer fairness and access to educational services. AEF has been part of this public engagement. AEF stands for equal treatment of taxpayers and public school children across the state. We believe legislators have gained some sensitivity to what their constituents are thinking and are more receptive to this input. So, this presents a great opportunity for school districts to support the work of AEF by renewing your membership, joining our ranks and contacting legislators that serve their constituents.

Your membership is critical to the mission of AEF. Membership cost to AEF is based on student enrollment. Feel free to contact Bambi Statz, AEF Executive Director, with any questions about membership. The cost is minimal and the benefits of continuing to support AEF will not only help your district have a voice, but will also serve to increase the volume of that voice. When you contact your legislators, share the following ideas.

### **Suggested Talking Points for contacting your Legislators**

In addition to sharing your concerns about other aspects of the state's 2013-2015 budget, be sure to ask your lawmakers to restore funding to general aids so students and taxpayers are treated with equity:

- Under the revenue limits, especially with the limits reduced, all direct general aid equals tax relief so legislators get credit for both providing money directly to schools and for providing tax relief.
- Equalization aid is an equitable way to distribute state support to schools and the vast majority of taxpayers are treated more fairly in the process.
- Eliminate vouchers and other public funding of private schools.
- Recent state budgets have included large increases in the Levy Credit– this is where reductions should be taken to minimize the impact to children.

Please continue your support as member and please consider joining if you currently are not a member. AEF is the only organization that seeks equal treatment of taxpayers and children. School funding is a taxpayer issue and a student access issue. Children and taxpayers need your support.

**AEF Contacts:**

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**Executive Director:** Bambi Statz, Ph.D.  
7050 Lavina Road  
Dane, WI 53529  
608-849-5602

**Steering Committee Members (CESA Districts):**

John Gaier, District Administrator, Chair  
Neillsville School District  
715-743-3323

Pete Ross, District Administrator, Treasurer  
Seymour School District  
920-833-2304

CESAs #1/2  
Janelle Marotz, Ex Dir Business  
Beloit School District  
(608) 361-4015

CESAs #9/10  
Chad Trowbridge, Business Manager  
Chippewa Falls School District  
715-726-2411

CESAs #3/4  
John Hendricks, District Administrator  
Sparta Area School District  
608-269-3151

CESAs #11/12  
Monti Halberg, District Administrator  
Barron School District  
715-537-5612

CESAs #5/6  
Charles Poches, District Administrator  
Portage Community Schools  
608-742-4879

CESAs #7/8  
Michelle Langenfeld, District Administrator  
Green Bay Area School District  
920-448-2100

CESAs #7/8  
Tony Klaubauf, District Administrator  
Denmark Schools  
920-863-4005

CESAs #1/2  
Vacant

Respectfully submitted by *Bambi L. Statz, Ph.D.* - *Executive Director, Association for Equity in Funding*

**WISCONSIN ASSOCIATION FOR  
EQUITY IN FUNDING  
Dues Invoice  
2013-2014**

Steven Kolden, District Official  
Colby School District  
505 W Spencer  
Colby WI 54421

*Steve,  
Thanks for  
your support  
of AEF!  
Peter Ross*

May 30, 2013

Dear Colleague:

At their Annual Meeting held in January of 2013, members of the Association for Equity in Funding, UA voted to base annual dues for 2013-2014 on the most recent three-year average of your membership.

**YOUR 2013-2014 ANNUAL MEMBERSHIP DUES ARE:**

**\$ 400.00**

Please remit to: Wisconsin Association for Equity in Funding  
Peter Ross, Treasurer  
Seymour Community School District  
10 Circle Drive  
Seymour, WI 54165

***THANK YOU IN ADVANCE FOR YOUR SUPPORT!***

## STUDENT ACCIDENT INSURANCE QUOTES

	PLAN		
	COMPREHENSIVE	DEDUCTIBLE	PREMIUM
<b>STUDENT ASSURANCE SERVICES</b>		100	\$25,085.00
		250	\$19,470.00
		500	\$15,071.50
	STANDARD	0	\$15,813.00
		250	\$13,264.00
	COMPREHENSIVE	DEDUCTIBLE	PREMIUM
<b>1ST AGENCY</b>		100	\$18,250.00
		250	\$17,700.00
		500	\$17,155.00
	STANDARD	0	\$14,950.00
		250	\$12,600.00



## MEDICAL BENEFITS

When injury covered by the Policy results in treatment by a licensed physician within 60 days from the date of injury, the company will pay the usual and customary (U&C) expenses incurred for necessary services and supplies as listed below, for expenses actually incurred within one year from the date of injury up to a maximum of \$25,000 per injury.

**Our insurance plan would be secondary to all other valid coverage. A claim must be filed with other valid coverage first! This insurance plan does not cover penalties imposed for failure to use providers preferred or designated by the primary coverage.**

Unless otherwise stated all amounts listed below are per injury.

### PHYSICIAN'S SERVICES

- a) for surgical operations (Surgeon, Assistant Surgeon, Anesthesia) - 100% U&C charges incurred up to \$2,500.
- b) for nonsurgical care (including Physiotherapy, 1 treatment per day) - 100% U&C charges incurred, up to \$40 for each treatment, maximum 10 treatments.

### HOSPITAL CARE

- a) Inpatient Care - the usual daily charges incurred for the hospital's most common semi-private room rate up to \$300 per day, plus 100% U&C miscellaneous charges incurred, up to \$1,000. Benefits for Miscellaneous charges are limited to services not scheduled under Medical Benefits.
- b) Outpatient Care (includes Day Surgery Facility and Emergency Room) - 100% U&C miscellaneous charges incurred, up to \$1,000. Benefits for miscellaneous charges are limited to services not scheduled under Medical Benefits.

**RADIOLOGY SERVICES** (includes x-ray, MRI, CAT scan, bone scan, and charges for reading) - 100% U&C charges incurred, up to \$300.

**DENTAL TREATMENT** (in lieu of all other medical benefits) - 100% U&C charges incurred, up to \$5,000.

**AMBULANCE SERVICES** - 100% U&C charges incurred, up to \$250.

**ORTHOPEDIC APPLIANCES** (when prescribed by a physician for healing) - 100% U&C charges incurred, up to \$200.

**PRESCRIPTION DRUGS** (take home) - 100% U&C charges incurred, up to \$25.

**MOTOR VEHICLE INJURY** - Same as any Injury, up to \$1,000.

**The policy contains a provision limiting coverage to the usual and customary charges. This limitation may result in additional out-of-pocket expenses for the insured.**

## EXCLUSIONS

1. Any sickness, disease, infection (unless caused by an open cut or wound), including but not limited to: aggravation of a congenital condition, blisters, headaches, hernia of any kind, mental or physical infirmity, Osgood-Schlatter disease, osteochondritis, osteochondritis dissecans, osteomyelitis, spondylolysis, slipped femoral capital epiphysis, orthodontics.
2. Injuries for which benefits are payable under Worker' Compensation or Employer's Liability Laws.
3. Any Injury involving a two or three-wheeled motor vehicle or snowmobile or any motorized or engine driven vehicle not designed primarily for use on public streets and highways, unless the insured is participating in an activity sponsored by the Policyholder.
4. Replacement of contact lenses, eyeglasses, hearing aids or prescriptions or examinations thereof.

**IT IS NOT THE INTENT OF THIS POLICY TO PROVIDE BENEFITS FOR AN EXISTING MEDICAL PROBLEM.** A re-injury will be covered if the insured has been treatment free for a period of 180 days prior to the effective date of the policy.

## ACCIDENTAL DEATH AND DISMEMBERMENT

When injury covered by this policy results in Accidental Death or Dismemberment within 180 days from the date of accident, the following benefits will be payable.

Loss of Life	\$ 2,000	Double Dismemberment	\$10,000
Loss of an Eye	\$ 2,000	Single Dismemberment	\$ 2,000

**This provides a very brief description of some of the important features of the insurance policy. It is not the insurance policy and does not represent it. A full explanation of benefits, exceptions and limitations is contained in the Group Accident Insurance Policy Form GH-2200 (and any state specific), and any applicable endorsement(s). This policy is considered term accident insurance and is non-renewable. This product may not be available in all states and is subject to individual state regulations. The Master Policy is issued to the School District/School.**



## MEDICAL BENEFITS

When injury covered by the Policy results in treatment by a licensed physician within 60 days from the date of injury, the company will pay the usual and customary (U&C) expenses incurred for necessary services and supplies as listed below, for expenses actually incurred within one year from the date of injury up to a maximum of \$25,000 per injury.

**Our insurance plan would be secondary to all other valid coverage. A claim must be filed with other valid coverage first! This insurance plan does not cover penalties imposed for failure to use providers preferred or designated by the primary coverage.**

Unless otherwise stated all amounts listed below are per injury.

### PHYSICIAN'S SERVICES

- a) for surgical operations (Surgeon, Assistant Surgeon, Anesthesia) - 100% U&C charges incurred. Only one procedure will be allowed (the highest scheduled) when multiple procedures are performed through the same incision or in immediate succession. Assistant Surgeon and Anesthesia services are payable at 25% of the surgery allowance.
- b) for nonsurgical care (including Physiotherapy, 1 treatment per day) - 100% U&C charges incurred, up to \$50 for each treatment, maximum 10 treatments.

### HOSPITAL CARE

- a) Inpatient Care - the usual daily charges incurred for the hospital's most common semi-private room rate, plus 100% U&C miscellaneous charges incurred. Benefits for Miscellaneous charges are limited to services not scheduled under Medical Benefits.
- b) Outpatient Care (includes Day Surgery Facility and Emergency Room) - 100% U&C miscellaneous charges incurred (not including Physiotherapy). Benefits for miscellaneous charges are limited to services not scheduled under Medical Benefits. Physiotherapy - 100% U&C charges incurred, up to \$1,000.

**RADIOLOGY SERVICES** (includes x-ray, MRI, CAT scan, bone scan, and charges for reading) - 100% U&C charges incurred.

**HEAD INJURY** (outpatient benefit for the treatment of concussion only) - Same as any Injury, up to \$2,000.

**DENTAL TREATMENT** (in lieu of all other medical benefits) - 100% U&C charges incurred, up to \$5,000.

**AMBULANCE SERVICES** (benefit for ground ambulance only) - 100% U&C charges incurred.

**ORTHOPEDIC APPLIANCES** (when prescribed by a physician for healing) - 100% U&C charges incurred, up to \$200.

**PRESCRIPTION DRUGS** (take home) - 100% U&C charges incurred, up to \$25.

**MOTOR VEHICLE INJURY** - Same as any Injury, up to \$1,000.

**The policy contains a provision limiting coverage to the usual and customary charges. This limitation may result in additional out-of-pocket expenses for the insured.**

## EXCLUSIONS

1. Any sickness, disease, infection (unless caused by an open cut or wound), including but not limited to: aggravation of a congenital condition, blisters, headaches, hernia of any kind, mental or physical infirmity, Osgood-Schlatter disease, osteochondritis, osteochondritis dissecans, osteomyelitis, spondylolysis, slipped femoral capital epiphysis, orthodontics.
2. Injuries for which benefits are payable under Worker' Compensation or Employer's Liability Laws.
3. Any Injury involving a two or three-wheeled motor vehicle or snowmobile or any motorized or engine driven vehicle not designed primarily for use on public streets and highways, unless the insured is participating in an activity sponsored by the Policyholder.
4. Replacement of contact lenses, eyeglasses, hearing aids or prescriptions or examinations thereof.

**IT IS NOT THE INTENT OF THIS POLICY TO PROVIDE BENEFITS FOR AN EXISTING MEDICAL PROBLEM.** A re-injury will be covered if the insured has been treatment free for a period of 180 days prior to the effective date of the policy.

## ACCIDENTAL DEATH AND DISMEMBERMENT

When injury covered by this policy results in Accidental Death or Dismemberment within 180 days from the date of accident, the following benefits will be payable.

Loss of Life	\$ 2,000	Double Dismemberment	\$10,000
Loss of an Eye	\$ 2,000	Single Dismemberment	\$ 2,000

**This provides a very brief description of some of the important features of the insurance policy. It is not the insurance policy and does not represent it. A full explanation of benefits, exceptions and limitations is contained in the Group Accident Insurance Policy Form GH-2200 (and any state specific), and any applicable endorsement(s). This policy is considered term accident insurance and is non-renewable. This product may not be available in all states and is subject to individual state regulations. The Master Policy is issued to the School District/School.**

SCHEDULE OF BENEFITS

CLASSES OF ELIGIBLE PERSONS:

A person may be covered only under one Class of Eligible Persons even though He or She may be eligible under more than one class

Class 1 All Enrolled students of the Policyholder

PREMIUMS - \$14,950; \$250 deductible \$12,600

AGGREGATE LIMIT OF LIABILITY: None

HAZARDS INSURED AGAINST:

<u>Class</u>	<u>Description of Hazard</u>
Class 1 -	School Coverage and Sports Coverage

ACCIDENTAL DEATH AND DISMEMBERMENT BENEFITS

Class 1 Principal Sum: \$2,000.00

Time Period for Loss: 60 days

ACCIDENT MEDICAL AND DENTAL EXPENSE BENEFIT

Total Benefit Maximum for all Accident Medical \$25,000

Loss Period (first Covered Expenses must be incurred within): 60 Days

Benefit Period: 52 weeks

Physician Services	up to \$2,500
Assistant Surgeon & Anesthesiologist Expenses	up to 25%
Diagnostic x-rays & Diagnostic imaging expenses Maximum	up to \$40 per visit; not to exceed 10 treatments
Inpatient Care	up to \$300/day
Radiology Services (X-ray,MRI,CAT scan)	up to \$300
Outpatient surgical room and supply expenses	up to \$1,000 per Accident
Dental expenses	up to \$5,000 per Accident
Rehabilitative braces or appliances	up to \$200 per Accident
Prescription drug expenses	up to \$25 per Accident
Ambulance Services	up to \$250
Motor Vehicle	up to \$1,000 per Accident

Loss Period (first Covered Expenses must be incurred within): 60 days

Deductible: \$0

Coinsurance Factor for all Covered Expenses 100%

SCHEDULE OF BENEFITS

CLASSES OF ELIGIBLE PERSONS:

A person may be covered only under one Class of Eligible Persons even though He or She may be eligible under more than one class

Class 1 All Enrolled students of the Policyholder

\*PREMIUMS - \$18,250; \$250 deductible \$17,700; \$500 deductible \$17,155

AGGREGATE LIMIT OF LIABILITY: None

HAZARDS INSURED AGAINST:

<u>Class</u>	<u>Description of Hazard</u>
Class 1 -	School Coverage and Sports Coverage

ACCIDENTAL DEATH AND DISMEMBERMENT BENEFITS

Class 1 Principal Sum: \$2,000.00

Time Period for Loss: 60 days

ACCIDENT MEDICAL AND DENTAL EXPENSE BENEFIT

Total Benefit Maximum for all Accident Medical \$25,000

Loss Period (first Covered Expenses must be incurred within): 60 Days

Benefit Period: 52 weeks

Assistant Surgeon & Anesthesiologist Expenses	up to 25%
Diagnostic x-rays & Diagnostic imaging expenses Maximum	up to \$50 per visit; not to exceed 10 treatments
Outpatient surgical room and supply expenses	up to \$1,000 per Accident
Dental expenses	up to \$5,000 per Accident
Rehabilitative braces or appliances	up to \$200 per Accident
Prescription drug expenses	up to \$25 per Accident
Motor Vehicle	up to \$1,000 per Accident

Loss Period (first Covered Expenses must be incurred within): 60 days

Deductible: \$100

Coinsurance Factor for all Covered Expenses 100%

Terms of Payment Full Excess

Any Deductibles, Coinsurance, Benefit Periods, and Benefit Maximums apply on a per Covered Person, per Covered Accident basis.



School District of Colby

approved May 2013

Budget Category	Building	Summer Projects	Funding Source	12-13 Summer Project Cost
SITE IMPROVEMENTS				
	EL	Drain Tile	Maintenance	\$3,000
	EL	Toilet Partitions (2) Boys Bathroom	Maintenance	\$1,800
	EL	Toilet Partitions (6) Girls Bathroom	Maintenance	\$3,900
	EL	Woodchips	Maintenance	\$2,750
	EL	Exterior Lighting w/ Electrical	Maintenance	\$3,994
	MS	Carpet Cycle	Maintenance	\$5,600
	MS	Lighting / LMC	Maintenance	\$6,700
	MS	MS Gym Lighting	Maintenance	\$6,000
	HS	Landscaping/FB Field	Maintenance	\$300
	HS	HS Door Entrance	Maintenance	\$3,600
	HS	Gym Roof Drain	Maintenance	\$1,500
	HS	Floor Scrubber	Maintenance	\$12,400
	Neillsville	Staining Siding	Maintenance	\$5,800
	CDEC	Roof	Maintenance	\$10,500
	CDEC	Heat / Superintendent office	Maintenance	\$552