

SCHOOL DISTRICT OF COLBY EDUCATION CENTER

DR. STEVEN KOLDEN, SUPERINTENDENT

FINANCIAL AFFAIRS COMMITTEE MEETING

MONDAY, AUGUST 19, 2013
7:00 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

STEVEN KOLDEN, SUPERINTENDENT

REGULAR SCHOOL BOARD MEETING

Monday, August 19, 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.*

A G E N D A:

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 the Duffy Family
 - 6.02 Superintendent's Report – Steve Kolden [WASB Membership; Staff Inservice; Accountability Report Card; USDA All Foods Interim Final Rule; RTT Grant Application; WASB Nomination Board of Directors; WASB Fall Regional Meeting-Oct. 30]
7. CONSENT AGENDA
 - 7.01 Minutes from the July 21, 2013 Regular Board Meeting
 - 7.02 Requests for Out-of-State Travel
 - 7.02-1 Cross Country Team to Roy Griak Invitational Meet – St. Paul, MN
 - 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 Angela Harrell, Kindergarten Teacher
 - 7.06 Personnel – Transfers / New Hires
 - 7.06-1 Wendy Cihlar, Freshman Volleyball Coach
 - 7.06-2 Tara Slack, 7th Grade Teacher
 - 7.06-3 Daniella Schauer, Cook
 - 7.06-4 Janelle Rucker, 4K/EC Special Education Teacher
 - 7.06-5 Kindergarten Teacher
 - 7.06-6 4th Grade Teacher
 - 7.06-7 Aime Long, Assistant FFA Advisor
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 Audit
 - 9.03 2013-14 Budget Update
10. ACTION INFORMATION
 - 10.01 Approve 2013-14 Milk Bid

- 10.02 Approve 2013-14 CEA Master Agreement
- 10.03 Second Reading Policy #323.2 – Memorial Observances
- 10.04 Neillsville Listing Contract
- 10.05 Strategic Planning Facilitator Selection
- 10.06 Public Request for Payment
- 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 Director of Special Education Contract
 - 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 Financial Affairs Committee Meeting – September 16, 2013 @ 7:00 PM
 - 13.01-2 Regular Board of Education Meeting – September 16, 2013 @ 7:30 PM
 - 13.01-3 Policy and Curriculum Committee Meeting – ?
 - 13.01-4 Facilities and Transportation Committee Meeting – ?
 - 13.01-5 Personnel Committee Meeting – ?
- 14. ADJOURNMENT

Dear Colby District School
Board,

Thank you very much for the
donation to the WI Veterans
Home at King, WI in memory
of my father Max Duffy.
Many wonderful activities
are planned for the disabled

and elderly veterans and I
know it will be put to good
use for the enjoyment of the
veterans.

Sincerely
Lionel Shanks


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STATIONERY

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WISCONSIN
ASSOCIATION OF
SCHOOL BOARDS

122 W. WASHINGTON AVENUE, MADISON, WI 53703
PHONE: 608-257-2622 • TOLL-FREE: 877-705-4422
FAX: 608-257-8386 • WEBSITE: WWW.WASB.ORG

JOHN H. ASHLEY, EXECUTIVE DIRECTOR

August 5, 2013

Mr. Steve Kolden
District Administrator
Colby School District
PO Box 139
Colby WI 54421

Dear Mr. ~~K~~^{Steve}olden:

Enclosed is a certificate signifying that the Colby School District is a 2013-14 member of the Wisconsin Association of School Boards.

On behalf of the Board of Directors and staff of your Association, thank you for your continued confidence in the WASB and its services. The WASB is committed to preserving and strengthening local governance of Wisconsin's public schools and looks forward to working with the Association membership in 2013-14 in the pursuit of educational excellence.

Sincerely,

John Ashley
Executive Director

JA/imf
enclosure



2013 - 2014

Certificate of Membership

This is to certify that

COLBY SCHOOL DISTRICT

is a participating WASB member
in support of service to Wisconsin education

Nancy L. Thompson

President

John H. Ashley

Executive Director



STAFF INSERVICE

MONDAY, AUGUST 26, 2013 (TEACHERS ONLY)

Schedule:

- 8:00 AM Departure Bus to Spencer - CHS Parking Lot
(Teachers may drive themselves if they wish)*
- 8:30 AM Collaborative Professional Development with Colby, Spencer,
Abbotsford, and Owen-Withee @ LuCille Tack Center - Spencer, WI*
- 11:30 AM Bus Returns to Colby*
- 12:00 PM Lunch (On Your Own)*
- 1:00 PM Classroom Preparation/Building Meetings*

TUESDAY, AUGUST 27, 2013 (ALL STAFF)

Schedule:

- 7:30 AM Wellness Walk (All Staff are Invited to Participate) – CHS Track*
- 8:00 AM Fruit, Muffins & Juice – HS Cafeteria*
- 8:30 AM Welcome Back Inservice – CHS Theater*
- Welcome – School Board & Mr. Steven Kolden, Superintendent*
- Introduction of New Staff, Mentors and Guests – Administrative Team*
- IDEA Foundation Presentation – Mr. Todd Schmidt*
- Aflac Presentation – Mrs. Paula Ruesch*
- Delta Dental Presentation – Delta Dental Representative*
- Wellness Presentation – Security Health Plan & Wellness Coordinators*
- Crisis Plan – Pupil Service Team*
- District Updates – Mr. Steven Kolden, Superintendent*
- 10:15 AM BREAK*
- 10:30 AM Curriculum Updates – HS Theater*
- Food Service/Custodial Meetings (As Determined by Supervisor)*
- 11:45 AM All Staff Catered Lunch - HS Cafeteria*
- 1:00 PM Classroom Preparation/Building Meetings*

Date: August 7, 2013
To: Authorized Representatives and Food Service Directors
From: Jessica A. Sharkus, RD, CD, School Nutrition Programs Director
Subject: The United States Department of Agriculture's (USDA's) "All Foods Sold in Schools" Interim Final Rule

On June 28, 2013 the USDA released an interim final rule that proposes to amend the National School Lunch Program and School Breakfast Program regulations consistent with changes made in the Healthy, Hunger-Free Kids Act (HHFKA) of 2010. Attached is the USDA flyer that summarizes these proposed changes.

This rule makes significant adjustments in the school environment and reaches far past the traditional meal service, including a' la carte sales, vending, school stores, and fundraisers, commonly referred to as Competitive Foods. Therefore it is very important that all school staff, students, and parents are aware of these changes that will be implemented starting July 1, 2014.

The full regulations, the USDA press release, a comprehensive comment summary and analysis, the attached flyer, and more information may be found at:
<http://www.fns.usda.gov/cnd/governance/legislation/allfoods.htm>.

The USDA is accepting online comments through the Federal eRulemaking Portal on this proposed rule. They must be received on or before October 28, 2013. Mailed comments on this rule may be sent to the contact below and must be postmarked on or before October 28, 2013.

William Wagoner, Section Chief, Policy and Program Development Branch
Child Nutrition Division, Food and Nutrition Service
3101 Park Center Drive
Alexandria, Virginia 22302

CESA 10 Consortium - Race to the Top Executive Summary of Priorities

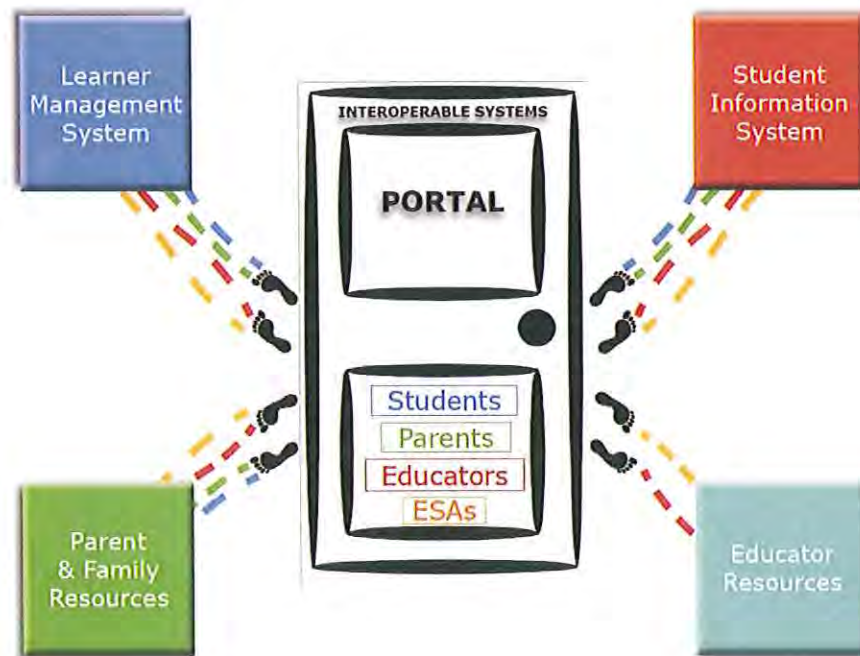
Last Updated July 2013

1. Learner-Centered Instruction and Assessment: An approach to learning that engages and empowers all learners. In the Consortium's definition of learner-centered instruction, the role of the teacher is transformed as students are empowered to accept responsibility for their learning. The teacher's role will be to inspire students to "learn how to learn," which will exponentially expand opportunities to learn, rather than the more traditional teacher-centered learning with teacher-as-deliverer-of-instructional-services, which places the teacher at its center in an active role and students in a passive, receptive role. Students will be active, responsible participants in their own learning. Emphasis will be placed on inquiry, application and creation of knowledge in any setting, rather than simply acquisition.
2. Personal Learning Plans: Academic and career plans are student-driven planning and monitoring tools and are an important component of personalized learning. The Consortium will implement academic and career plans in order to help students develop programs of study that are aligned with graduation requirements, personal interests, and college and career goals. Academic and career plans will be developed collaboratively with students, parents/families and educators and will continually evolve and change as students demonstrate competencies and as their personal, educational and career goals expand.
3. 1:1 Technology Access: Technology is making it possible to engage students at higher levels by increasing their access to rich, multimedia content and establish learning environments that emphasize collaboration, communication, critical thinking, problem solving, creativity and innovation. The Consortium recognizes that technology is a way to connect rural students in Wisconsin with a rich cadre of diverse resources around the world, and also between the rural districts themselves which will enhance the learning environment. As a result, the Consortium will ensure that every participating school has the capacity-- through access, resources and professional development--to implement at least a 1:1 technology environment for every participating student.
4. Common Core and Common Assessments:
 - Wisconsin joined the multi-state initiative to adopt the Common Core State Standards (CCSS) in 2010. Because the most significant Consortium student achievement gaps exist in English Language Arts and Mathematics, the Action Project includes a process and timeline for adoption of the standards in those priority subjects as well as a common assessment system.
 - The Consortium will also implement a curriculum mapping system that enables educators, students and families to have ready access to the content, skills and assessments used to support college- and career-ready standards. Educators will collaborate across the Consortium to develop maps that allow for the greatest flexibility and innovation in pacing and personalization of learning. Differentiated professional development will facilitate focused and effective collaboration around what is being taught, and will provide ways to incorporate a variety of diverse resources, including technology to gain access to those resources. Some districts are well along in this process and will serve as leaders, models and mentors to other districts.
 - The Consortium will develop a common assessment system. In addition to the Smarter Balanced Assessments which will replace existing standardized state assessments, the Consortium is committed to developing a high-quality system of assessments that support the personalization of the learning environment and measure student growth to inform instruction. These instruments will ensure that all students' mastery of critical content and skills is measured, and will also be used to facilitate personalization of the learning environment by allowing students multiple opportunities to demonstrate mastery. The following types of common assessments will inform instruction and ensure accountability:
 - i. Formative Assessments - Based on the standards that will be used by educators to adjust their instructional procedures, and/or by students to adjust their current approaches to learning;
 - ii. Interim Benchmark Assessments - Will occur at regular intervals prior to final summative assessment for the purpose of determining student progress toward learning goals; and
 - iii. Summative Assessments - Serve as the measure of student achievement or proficiency at the end of a specific grade or course (or any time the student is ready to demonstrate mastery).

5. Response to Intervention (RtI): In true partnership with the well-established Wisconsin RtI Center (Director is housed at CESA 10) and CESA 10's Regional Technical Assistance Coordinator (RTAC) provided by the State, grant funds and activities will supplement RtI activities already occurring in Consortium schools to ensure full implementation of RtI as quickly as possible and with fidelity. It is the Consortium's intent that every child graduate, thus closing the significant gaps in graduation rates between students with disabilities and their nondisabled peers.

6. Educator Effectiveness System: The Wisconsin legislature recently enacted laws requiring all districts to implement annual educator evaluations (as defined) by 2014. To date, two systems exist that are believed to meet the legislated requirements: 1) the model established by the Department of Public Instruction and, 2) an alternative model currently under review and awaiting approval by the WI DPI. Both are performance-based evaluation systems that will support a system of continuous improvement that leads to improved student learning. The Consortium will assist districts in implementing these models with fidelity by providing guidance for those responsible for conducting evaluations, as well as aligning resources and strategies to ensure that the model results in continuous improvement.

7. Interoperable Data Systems: The Consortium recognizes that student, parent/family and educator access to high-quality data is a critical to personalized learning. Therefore, the Consortium will implement an interoperable data system that provides meaningful data and resources to educators, students and parents/families as students learn in personalized learning environments. Resources and applications for students, parents/families and educators within the interoperable data system will include a **common student information system**, a **learning management system**, a **longitudinal data system** and a variety of **resources** that assist students in the design of their learning plan, parents/families as they support their child's learning and resources that enable educators to communicate, collaborate and continually improve. Each of these applications, a well as those to be developed in the future, will be accessible through a single "portal" where the user (students, parents/families or educators) will have varying degrees of access based on their authentication into the system. Below is a visual:





122 W. WASHINGTON AVENUE, MADISON, WI 53703
PHONE: 608-257-2622 • TOLL-FREE: 877-705-4422
FAX: 608-257-8386 • WEBSITE: WWW.WASB.ORG

JOHN H. ASHLEY, EXECUTIVE DIRECTOR

NOTICE OF ELECTION IN WASB REGION 5

This **NOTICE** is given of an election for a term of office on the Wisconsin Association of School Boards (WASB) Board of Directors from Region 5. This **NOTICE** is given to WASB member school boards in Region 5 and is being mailed to school board presidents and district administrators in Region 5. The election will take place at the 2013 WASB Fall Regional Meeting scheduled to be held on Wednesday, October 30, 2013 at the Holiday Inn in Wausau. Each WASB-member school board in Region 5 has the right to submit the name of one nominee for election. Please note that membership and eligibility to nominate is contingent upon having paid your 2013-2014 WASB dues.

A nomination for election to the WASB Board of Directors must be in written form (see the enclosed form) and submitted to the WASB's Madison office (122 West Washington Avenue, Suite 400, Madison, WI 53703). All nominations must be postmarked at least 40 days prior to the date of the Fall Regional Meeting. **A nomination for this election must be postmarked by September 21, 2013.** The nominee must be a member of a WASB-member school board, must be a resident of the Region (a list of school districts in the Region is enclosed), and otherwise qualified for membership on the Board of Directors. The nomination shall include a brief biography and summary of qualifications of the nominee and the nominee's signed declaration that he or she will serve if elected. A copy of WASB policy 210.01 "Governance Goals" is enclosed. Please note that a board of control of a CESA with its office in the Region, if any, is authorized by the WASB Bylaws to vote in the election, but is not authorized to submit a nomination.

The WASB will notify member Region 5 boards at least 30 days before the Fall Regional Meeting of the names of all qualified nominees. The current WASB Director from Region 5 is Rick Eloranta of Owen-Withee.

The person elected at the Regional Meeting on Tuesday, October 22, 2013 will serve a three-year term commencing upon the close of the 2014 WASB Delegate Assembly scheduled to take place on Wednesday, January 22, 2014 in Milwaukee.

Please contact the WASB's Madison office at (608) 257-2622 if you have any questions regarding the nomination and election process.

Enclosures: List of Region 5 School Boards
Policy 210.01
Nomination form (sent to school board presidents only)

WISCONSIN ASSOCIATION OF SCHOOL BOARDS, INC.

NOMINATION FOR ELECTION TO BOARD OF DIRECTORS

REGION 5

The _____ School Board, as a current (2013-2014) member of the Wisconsin Association of School Boards, Inc. (WASB), submits the following person as a nominee for election to the WASB Board of Directors from Region 5. The election will be held at the Fall Regional Meeting on Wednesday, October 30, 2013:

Nominee: _____

Member of the _____ School Board

Address: _____

Attested to by: _____

Nominating school board president's signature (Date)

BIOGRAPHY AND QUALIFICATIONS OF THE NOMINEE

(This biography and summary of qualifications should not be over 150 words. This information will be distributed to members in the Region prior to the election.)

NOMINEE'S DECLARATION:

I attest to the accuracy of the above description of my biography and qualifications. I am a member of a WASB-member school board and agree to serve, if elected, on the WASB Board of Directors.

Nominee's signature: _____ Date: _____

Return to: Wisconsin Association of School Boards, 122 West Washington Avenue, Suite 400,
Madison, WI 53703

NOTE: The nomination must be postmarked by Saturday, September 21, 2013

8/13

WASB REGION 5

Abbotsford
Almond-Bancroft
Antigo
Athens
Auburndale

Bowler

Colby

D. C. Everest Area

Edgar

Gilman
Granton Area
Greenwood

Loyal

Marathon City
Marshfield
Medford Area
Merrill Area
Mosinee

Neillsville
Nekoosa

Owen-Withee

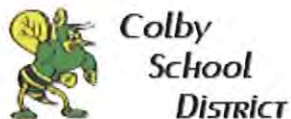
Pittsville
Port Edwards

Rib Lake
Rosholt

Spencer
Stevens Point Area
Stratford

Thorp
Tigerton
Tomorrow River

Wausan
Wisconsin Rapids
Wittenberg-Biramwood



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

WASB Fall Regional Meetings

1 message

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

Thu, Jul 25, 2013 at 11:25 AM

2013 FALL REGIONAL MEETINGS

SEPT. & OCT. - LOCATIONS DETERMINED BY REGION

FORWARD TOGETHER: PUBLIC SCHOOLS LEADING THE WAY



Network with colleagues and WASB staff

Please join us at your Fall Regional Meeting on Wednesday, October 30, 2013 at Holiday Inn in Rothschild to meet and interact with your WASB regional director, celebrate accomplishments, and hear about WASB's activities and plans.

At this year's meetings, the feature presentation will include a series of short, informative presentations that highlight key issues confronting school districts and innovative programs developed by local school districts.

Prior to six Fall Regional Meetings (Regions 2, 5, 6, 7, 10 and 11/15), a Legality of Running a School Board Workshop will be held from 4-6 pm. Registration is separate. Use the "Event Schedule" button to the right for more information.

Use the "Registration" button to the right to register for a Regional Meeting and/or a workshop.

Fall Regional Meeting details:

Wednesday, October 30, 2013

Holiday Inn, Rothschild

View event in full detail

[Event Schedule](#)

Registration

[Registration](#)

Location and directions

[More Info.](#)

Schedule At-A-Glance:

4 - 6 pm: Legality of Running a School Board Workshop (optional - select regions)

6 pm: Registration/Networking

6:30 pm: Dinner

7:30 - 9 pm: Program Agenda:

- Regional Director Welcome
- Member Recognition Awards
- Elections (select regions)
- Feature Presentation
- Executive Director's Report

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

REGULAR MEETING MINUTES
 BOARD OF EDUCATION – SCHOOL DISTRICT OF COLBY
 MONDAY, JULY 15, 2013
 COLBY DISTRICT/EDUCATION CENTER

The Regular School Board Meeting on July 15, 2013, was called to order at 7:31 p.m. at the Colby District Education Center by Board President, William Tesmer. Members present were, William Tesmer, Eric Elmhorst, Donna Krueger, Todd Schmidt, Lavinia Bonacker, Cheryl Ploeckelman, and Seth Pinter. Also present were Superintendent Steven Kolden and Kristen Seifert.

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

Colby High School Student, Tim Peissig, gave a presentation on preparing for a tractor pull.

Mr. Kolden updated the Board on his attendance at the PLC Conference in Minneapolis. The first run of the general aid revenues shows an increase for Colby which will be a positive for the local taxes. Mr. Kolden discussed the WASB Educator Effectiveness Conference. Mr. Kolden reviewed the educational portion of the newly released Biennial Budget and the effect on the District. The Board was in agreement that the attachment to the weekly board update is working. WASB resolutions were distributed. Mr. Kolden informed the board that WASB legal fees will be increasing slightly.

Motion by Mr. Elmhorst, seconded by Mrs. Ploeckelman to approve the Consent Agenda as presented:

- Minutes from the June 17, 2013 Regular Board Meeting.
- Board member (Cheryl) attendance and payment of expenses at the WASB Educator Effectiveness Conference.
- One Year Leave of Absence of Nate Saeger, 7th Grade Teacher
- Resignation of Lisa Westaby, 2nd Grade Teacher
- Resignation of Julie Kneifl, Food Service
- Hire of Angela Harrell, Kindergarten Teacher
- Hire of Robin Maukstad, Kindergarten Teacher
- Hire of Cody Meyers, .5 FTE ELL Coordinator
- Hire of Traci Anderson, Varsity Volleyball Coach
- Hire of Tyler Carl, Assistant MS Football Coach

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

TOTAL REVENUE – JUNE		\$ 2,876,767.46
NICOLET NATIONAL BANK-		
BANK WIRES - FEDERAL w/SS	1553-1566	\$ 199,713.94
FORWARD FINANCIAL BANK-		
MANUAL CHECK	126	\$ 52,574.17
REGULAR CHECKS	30236-30271	\$ 33,369.88
DIRECT DEPOSITS	9050432-9050600	\$ 131,714.55
	9050601-9050750	\$
	9050751-9050903	\$ 121,123.64
ADVANTAGE BANK-		
REGULAR CHECKS	64848-64987	\$ 452,588.41
TOTAL CHECKS TO BE APPROVED		\$ 991,084.59

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

The Board reviewed the 2013-14 preliminary budget.

Mr. Kolden reviewed the District Wellness plan and discussed the benefits to having such a program in the District.

Mr. Kolden informed the Board that with the new teacher evaluation system the District is required to designate an EPIC (Effectiveness Project Implementation Coordinator) to oversee the implementation of this process for fidelity and consistent application of standards. The District can designate and train a current staff member or contract with CESA 10 for this service.

Mr. Kolden informed the Board that the District is currently working with CESA 10 to fill our Speech and Language Pathologist position.

Motion by Mrs. Ploeckelman, seconded by Mr. Elmhorst to set the annual meeting for the School District of Colby as September 30, 2013 at 8 PM. Voice vote – motion carried.

Motion by Mrs. Ploeckelman, seconded by Mr. Elmhorst to have Mr. Kolden perform 2-3 reference checks on both parties who presented quotes for Strategic Planning and bring back results to Board at the next monthly meeting. Voice vote – motion carried.

Motion by Mr. Pinter, seconded by Mrs. Bonacker to approve the revisions to Policy #323.2 as presented with the dollar amount amended to \$50-\$75. Voice vote - motion carried.

Motion by Mr. Elmhorst, seconded by Mr. Pinter to approve the transportation contracts with Burnett Transit and Parkside Bus for 2013-18 as recommended by the Facilities and Transportation Committee. Roll call vote – Motion carried 6-0-1. Yes-Mrs. Ploeckelman, Mr. Tesmer, Mrs. Bonacker, Mr. Elmhorst, Mrs. Krueger, Mr. Pinter; No-None; Abstain-Mr. Schmidt.

Motion by Mr. Schmidt, seconded by Mr. Elmhorst to approve a base wage increase of 2.07% for the Colby Education Association as recommended by the Personnel Committee. Roll call vote – Motion carried 5-1-1. Yes-Mr. Schmidt, Mrs. Bonacker, Mr. Elmhorst, Mrs. Krueger, Mr. Pinter; No-Mr. Tesmer; Abstain-Mrs. Ploeckelman.

Motion by Mrs. Ploeckelman, seconded by Mr. Schmidt to reduce reimbursement to ICAA for two positions and hire District staff for a combination 4K/Early Childhood position. Voice vote – motion carried.

Motion by Mrs. Ploeckelman, seconded by Mr. Elmhorst, 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: Director of Special Education Contract; Elementary Principal Contract; Superintendent Evaluation. Roll call vote – Motion carried 7-0. Yes-Mrs. Krueger, Mr. Pinter, Mrs. Ploeckelman, Mr. Schmidt, Mrs. Bonacker, Mr. Elmhorst, Mr. Tesmer; No-None; Abstain-None.

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

Scheduled Board of Education Meetings:

- Colby School Board Listening Session (Long Range Planning) – On Hold
- Financial Affairs Committee Meeting – August 19, 2013 – 7:00 PM CDEC
- Regular Board of Education Meeting – August 19, 2013 – 7:30 PM CDEC
- Personnel Committee Meeting – July 24, 2013 – 6 PM CDEC
- Policy and Curriculum Committee Meeting – August 14, 2013 – 7:00 PM CDEC

Motion by Mr. Schmidt, seconded by Mrs. Krueger, to adjourn the meeting. Voice vote - motion carried. Meeting adjourned at 10:08 PM.

Respectfully Submitted:

Todd Schmidt, Clerk

Kristen Seifert, Reporting Secretary

The 2013 cross country season will start a week later than it has in years past. Some schools have chosen not to move their meets back a week, which has caused some conflicts in the Colby/Abbotsford Cross Country schedule. As a result of these conflicts, the Colby/Abbotsford Boys and Girls Cross Country teams have an open spot in our schedule and would like to request permission to attend and compete in the University of Minnesota's Roy Griak Invitational Cross Country Meet on Saturday, September 28, 2013, at Les Bolstad Golf Course in St. Paul, Minnesota. Because this meet is out of state, we are asking permission to attend it.

There are three distinct goals that competing at this meet would accomplish. First, competing in the cross country meet along with 80 other high school teams will be an excellent challenge for our teams. It also would provide the unique opportunity to cheer on alumni of our Colby/Abbotsford team who will be competing in the college races that day. This meet will be hosting male and female races in all three college divisions and alumni from our program will be running in both divisions II and III. Finally, we will be inviting parents of our athletes to travel with the team to and from the meet. The very nature of traveling to and experiencing such a large and exciting competition cultivates an atmosphere for parents and athletes to grow as a team family.

The cost for traveling to this meet is \$935.00. I would ask \$200.00 be paid out of the cross country budget, which is about what it would cost to travel to a meet closer to home. The remainder of the cost will be paid with money from the Colby Booster Club and \$10 from each parent who rides the bus with the team.

The request to compete in this cross country meet would allow runners to see and experience cross country on a new and larger level, strengthen the unity of parents and athletes involved, support alumni runners, and compete with and against teams from around the mid-west. Thank you for your time and consideration in allowing the Colby/Abbotsford Cross Country Teams the opportunity to compete in the University of Minnesota's Roy Griak Invitational Cross Country Meet.

Coach Bryon Graun
Colby/Abbotsford
Cross Country Coach

SCHOOL DISTRICT OF COLBY EDUCATION CENTER

Dr. Steven Kolden, Superintendent

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

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

Employee's Name: Last, First Cihlar, Wendy Position and Building Location C-Team Volleyball

FTE: 1.0 Continuing Position? Yes No

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

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

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

Desired start date: 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: [Signature] Date 7-29-13
Immediate or Program Supervisor's Signature
[Signature] Date 7-30-13
Superintendent's Signature

Reason for position vacancy:
Head coach resigned, C-team coach took ^{head} coaching job

Person vacating position:
Tanci Anderson

Date position was vacated:
July 2013

Recruitment area:
Internal

Number of candidate files:
2

Person(s) doing screening:
Jim Hagem

Number of candidates after screening:
2

Person(s) doing interviewing:
Jim Hagem

Number of candidates interviewed:
2

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.

Slack, Tara
Employee's Name: Last, First

7th grade - Colby MS
Position and Building Location

FTE: 1.0 Continuing Position? Yes No

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

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

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

Desired start date: 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:

[Signature]
Immediate or Program Supervisor's Signature

7-24-13
Date

[Signature]
Superintendent's Signature

7-24-13
Date

Reason for position vacancy:

1 yr. leave of absence

Person vacating position:

Nate Sager

Date position was vacated:

June 2013

Recruitment area:

Statewide

Number of candidate files:

10

Person(s) doing screening:

Jim Hagen Chris Olson
Melissa Warrneck

Number of candidates after screening:

3

Person(s) doing interviewing:

Jim Hagen Chris Olson
Melissa Warrneck

Number of candidates interviewed:

3

Candidate Biography / Resume & Application Attached

Candidate needs the following:

Web Page Access Email Phone Extension

OFFICE USE ONLY

SALARY: _____

CODE: 10 E 200 1109 120000

PAYROLL
 BOOKKEEPER
 ACCT. PAYABLE

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

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.

Schauer, Daniella _____ Cook High School _____
Employee's Name: Last, First Position and Building Location

FTE: 1.0 _____ Continuing Position? Yes No

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

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

Work schedule for hourly staff (to include scheduled lunch break) 6:16 _____ a.m. to 1:15 _____ p.m.

Desired start date: Aug. 26, 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:

Laurie Hesgard _____
Immediate or Program Supervisor's Signature

8-7-13 _____
Date

Superintendent's Signature

8-8-13 _____
Date

Reason for position vacancy:

Julie Kneif left the position

Date position was vacated:

July 2013

Number of candidate files:

3

Number of candidates after screening:

3

Number of candidates interviewed:

3

Person vacating position:

Julie Kneif

Recruitment area:

Food Service

Person(s) doing screening:

Laurie Hesgard

Person(s) doing interviewing:

Laurie Hesgard

Candidate Biography / Resume & Application Attached

Candidate needs the following:

Web Page Access Email Phone Extension

OFFICE USE ONLY

SALARY: _____

CODE: _____

- PAYROLL
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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.

Rucker, Janelle 4K/EC Teacher @ Little Stars
 Employee's Name: Last, First Position and Building Location

FTE: 1.0 Continuing Position? Yes No

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

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

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

Desired start date: 8-22-13 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 <u>8-8-13</u>
Superintendent's Signature	Date

Reason for position vacancy:
Reconfiguration of US Staff

Person vacating position:
NEW POSITION

Date position was vacated:
N/A

Recruitment area:
LOCAL / STATE

Number of candidate files:
9

Person(s) doing screening:
S. KOLDEN
K. Gustafson

Number of candidates after screening:
4

Person(s) doing interviewing:
S. Kolden
K. Gustafson
C. Guillen

Number of candidates interviewed:
2

Candidate Biography / Resume & Application Attached

Candidate needs the following:
 Web Page Access Email Phone Extension

OFFICE USE ONLY

SALARY: _____

CODE: _____

PAYROLL
 BOOKKEEPER
 ACCT. PAYABLE

August 14, 2013

During the 2012-2013 school year it was recommended to Melissa Ploeckelman that she try to find a FFA assistant. Toward the end of the school year a high school teacher expressed interest in the position for this upcoming year. At the same time, another high school aide expressed similar interest and a third person, not a staff member, also spoke to Melissa about being the FFA assistant. Given the fact there were three interested people, interviews would be held. Prior to the interview process, the person not on staff decided to withdraw. On August 13 Aime Long and Keith Pugh were interviewed. I am recommending that Aime Long be hired as the FFA assistant for the 2013-2014 school year.

Marcia Diedrich

High School Principal

FINANCIAL REPORT
BOARD OF EDUCATION MEETING
August 19, 2013

TOTAL REVENUE -
 July \$ 338,356.77

NICOLET NATIONAL BANK-
 BANK WIRES - FEDERAL w/SS 1567-1579 \$ 136,204.90

FORWARD FINANCIAL BANK-
 MANUAL CHECK 127 \$ 84,155.79
 REGULAR CHECKS 30272-30286 \$ 8,643.12
 DIRECT DEPOSITS 9050601-9050675 \$ 71,793.02
 9050676-9050750 \$ 71,793.02
 9050751-9050903
 9050904-9050978
 9050979-9051083 \$ 82,768.19
 9051084-9051127 \$ 31,493.72

ADVANTAGE BANK-
 REGULAR CHECKS 64988-65006 \$ 17,382.07
 65007-65036 \$ 29,260.22
 65037-65050 \$ 14,294.99
 65051-65064 \$ 3,722.29
 65065 \$ 35.00
 65066-65152 \$ 182,572.21

TOTAL CHECKS TO BE APPROVED \$ 734,118.54

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS					
JULY	REVENUE	2013-2014	07/31/2013	Batch Entry	Batch					
BANK	LINE	NAME/PROJ	DESCRIPTION/REFERENCE	ADDT'L DESCRIPTION	ACCOUNT	RECEIPT#	ENTRY DT	DEBIT AMOUNT	CREDIT AMOUNT	
BNK2	1		WI DPI	Delayed Equalized A	10 A 000 000 713200 000	953004	07/23/13	0.00	114,180.00	
BNK2	2		K. Ottinger	Rent - Neillsville	10 R 900 293 500000 000	953001	07/12/13	0.00	225.00	
BNK2	3		Western WI Cares	Rent - Neillseville	10 R 900 293 500000 000	953002	07/12/13	0.00	3,581.00	
BNK2	4		Clark Co.	Rent - Neillsville	10 R 900 293 500000 000	953003	07/12/13	0.00	1,050.00	
BNK2	5		Northcentral Technical College	Youth Apprenticeshi	10 A 000 000 713200 000	953005	07/11/13	0.00	500.00	
BNK2	6		Spencer School District	Library Media - 2nd	10 A 000 000 713200 000	953006	07/11/13	0.00	9,167.75	
BNK2	7		Spencer SD	NTC Mfg Class	10 A 000 000 713200 000	953006	07/11/13	0.00	3,080.32	
BNK2	8		Loyal School District	NTC Mfg Class	10 A 000 000 713200 000	953007	07/11/13	0.00	1,000.00	
BNK2	9		Loyal SD	Shared Technology I	10 A 000 000 713200 000	953008	07/11/13	0.00	4,560.72	
BNK2	10		Stratford School District	NTC Mfg Class	10 A 000 000 713200 000	953009	07/11/13	0.00	1,000.00	
BNK2	11		M Kutzke	Health Insurance -	10 L 000 000 811631 000	953010	07/11/13	0.00	155.69	
BNK2	12		City of Colby	June Mobile Tax	10 A 000 000 713200 000	953011	07/11/13	0.00	299.31	
BNK2	13		Sheraton Madison	Overpayment - FFA h	10 A 000 000 713200 000	953012	07/11/13	0.00	218.00	
BNK2	14		WIAA	State Track Allowan	10 A 000 000 713200 000	953013	07/11/13	0.00	379.20	
BNK2	18		CESA 10	Handicapped Aides	27 A 000 000 715420 000	953015	07/15/13	0.00	73.00	
BNK2	19		CESA 10	Medicaid Revenue	27 A 000 000 715420 000	953015	07/15/13	0.00	138,902.25	
BNK2	20		CESA 10	Refund of Safe Scho	27 A 000 000 715420 000	953016	07/15/13	0.00	1,015.00	
BNK5	21		Students	Swimming Lessons	80 R 800 271 300000 000	953017	07/10/13	0.00	2,125.00	
BNK2	22		WI DPI	Summer School Break	50 A 000 000 715500 000	953018	07/15/13	0.00	4,041.18	
BNK2	23		WI DPI	AODA claim as of Ju	10 A 000 000 715600 000	953019	07/15/13	0.00	591.49	
BNK2	24		WI DPI	May Breakfast Claim	50 A 000 000 713200 000	953020	07/15/13	0.00	7,288.64	
BNK2	25		WI DPI	June Breakfast Clai	50 A 000 000 713200 000	953021	07/22/13	0.00	1,453.89	
BNK2	26		WI DPI	May Lunch Claim	50 A 000 000 713200 000	953022	07/15/13	0.00	26,409.87	
BNK2	27		WI DPI	June Lunch Claim	50 A 000 000 713200 000	953023	07/22/13	0.00	5,124.71	
BNK2	28		WI - Department of Revenue	Computer Aid	10 A 000 000 715500 000	953024	07/22/13	0.00	2,654.00	
BNK2	29		S. Dix	Health Insurance -	10 L 000 000 811631 000	953025	07/23/13	0.00	119.77	
BNK5	30		Swim	Lap swim	80 R 800 271 300000 000	953026	07/17/13	0.00	175.00	
BNK5	31		Students	Adv. Welding	10 R 800 292 136000 000	953027	07/17/13	0.00	10.00	
BNK5	32		Student	lost graphing calcu	10 R 800 297 500000 000	953027	07/17/13	0.00	100.00	
BNK5	33		Community Members	Rec Swim	80 R 800 271 300000 000	953028	07/17/13	0.00	293.80	
BNK5	34		Students	book damage	10 R 800 297 500000 000	953029	07/17/13	0.00	10.00	
BNK5	35		Students	Athletic fees	10 R 800 292 162000 000	953029	07/17/13	0.00	50.00	
BNK2	36		Helping Hands Recycling	Recycling	10 R 800 279 500000 000	953030	07/19/13	0.00	96.60	
BNK2	37		Clark Co.	Rent - Neillsville	10 R 900 293 500000 000	953031	07/24/13	0.00	1,050.00	

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
JULY	REVENUE	2013-2014	07/31/2013	Batch Entry	Batch

BANK	LINE	NAME/PROJ	DESCRIPTION/REFERENCE	ADDT'L DESCRIPTION	ACCOUNT	RECEIPT#	ENTRY DT	DEBIT AMOUNT	CREDIT AMOUNT
. . . CONTINUED									
BNK2	38		Western WI Cares	Rent	10 R 900 293 500000 000	953032	07/31/13	0.00	3,581.00
BNK2	39		General Mills	Rebate	50 E 800 415 257220 000	953033	07/31/13	0.00	30.00
BNK5	40		Students	Swim Lessons	80 R 800 271 300000 000	953034	07/24/13	0.00	2,035.00
BNK0	41		Advantage Community Bank	Interest - July	10 R 800 280 500000 000	953035	07/31/13	0.00	29.09
BNK2	42		Nicolet National Bank	Interest - July 201	10 R 800 280 500000 000	953036	07/31/13	0.00	780.92
BNK5	43		Nicolet National Bank	Interest - July 201	10 R 800 280 500000 000	953037	07/31/13	0.00	3.74
BNK3	44		Nicolet National Bank	Interest - July 201	39 R 800 280 281000 000	953038	07/31/13	0.00	12.83
BNK5	45		EBC	overpayment - d. Sh	10 A 000 000 713200 000	953039	07/02/13	0.00	500.00
BNK5	46		Students	Lap swim	80 R 800 271 300000 000	953040	07/31/13	0.00	29.00
BNK5	47		Students	Swim Lessons	80 R 800 271 300000 000	953041	07/31/13	0.00	90.00
BNK5	48		Community Members	Rec Swim	80 R 800 271 300000 000	953042	07/31/13	0.00	254.00
BNK5	49		Nicolet National Bank	Reimburse of NSF Ch	10 R 800 279 500000 000	953043	07/11/13	0.00	30.00
49 LINE ENTRIES FOR BATCH NUMBER JULY						TOTALS FOR BATCH		0.00	338,356.77
						BATCH TOTAL DIFFERENCE		0.00	-338,356.77
						46 LINE ENTRIES FOR 1 BATCH	GRAND TOTALS	0.00	338,356.77
						GRAND TOTAL DIFFERENCE		0.00	-338,356.77

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

CHECKS PROCESSED - NICOLET NATIONAL BANK/FORWARD FINANCIAL BANK

1567	Employee Benefits Corp - Flex	296.00	07/12/13 Payroll
1568	Mid WI Bank (FED/FICA Withheld)	52,152.66	07/12/13 Payroll
1569	WEA Trust Advantage	1,915.44	07/12/13 Payroll
1570	WI Dept. of Revenue (State Tax Withheld)	9,719.75	07/12/13 Payroll
1571	Employee Benefits Corp - Flex	296.00	07/26/13 Payroll
1572	Nicolet National Bank (FED/FICA Withheld)	39,027.25	07/26/13 Payroll
1573	WEA Trust Advantage	301.88	07/26/13 Payroll
1574	WEA Trust Advantage	1,538.56	07/26/13 Payroll
1575	WI Dept. of Revenue (State Tax Withheld)	8,095.75	07/26/13 Payroll
1576	Employee Benefits Corp - HRA	282.62	HRA Deductibles
1577	Employee Benefits Corp - HRA	20,996.52	HRA Deductibles
1578	Employee Benefits Corp - HRA	58.72	HRA Deductibles
1579	Employee Benefits Corp - HRA	1,523.75	HRA Deductibles
127	Wisconsin Retirement System	84,155.79	June Contributions
30272-30277	PAYROLL REGULAR CHECKS	1,370.61	07/12/13 Payroll
30278	AFLAC	681.80	July Contributions
30279	Great West	2,137.22	July Contributions
30280	Illinois State Disbursement Unit	279.15	Personal Deduction
30281-30282	PAYROLL REGULAR CHECKS	532.00	07/26/13 Payroll
30283	Colby Public School Pension Plan	1,855.19	July Contributions
30284	Great West	1,428.00	July Contributions
30285	IDEA Foundation of Colby, Inc.	80.00	July Contributions
30286	Illinois State Disbursement Unit	279.15	Personal Deduction
9050601-9050675	TEA Summer Checks - DIRECT DEPOSIT	71,793.02	07/12/13 Payroll
9050676-9050750	TEA Summer Checks - DIRECT DEPOSIT	71,793.02	07/26/13 Payroll
9050751-9050903	06/28/13 Payroll	-	
9050904-9050978	08/09/13 TEA Summer Checks	-	
9050979-9051083	PAYROLL DIRECT DEPOSIT	82,768.19	07/12/13 Payroll
9051084-9051127	PAYROLL DIRECT DEPOSIT	31,493.72	07/26/13 Payroll
Total		486,851.76	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
64988	ADVANCED DISPOSAL SERVICES	07/16/2013	M10000707539	JUNE 2013 GARBAGE PICKUP	0	1,782.89	1,782.89
10 E 800 320 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/PROPERTY SERVICE		1,782.89	
64989	ANDERSON, TRACI A	07/16/2013	REIMBURSEMENT	PLC CONFERENCE GAS	0	54.50	54.50
10 E 800 348 221300 000				GENERAL FUND/INST. STAFF SERV. - TRAINING/VEHICLE FUEL		54.50	
64990	THE DIRKS GROUP, LLC	07/16/2013	DG16378	REMOTE SUPPORT	0	94.50	94.50
10 E 800 310 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/PERSONAL SERVICE		94.50	
64991	THE DIRKS GROUP, LLC	07/16/2013	SSL CERTIFICATE		0	80.00	80.00
10 E 800 480 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/NON-INSTRUCT COM		80.00	
64992	E.O. JOHNSON COMPANY, INC.	07/16/2013	CNIN639869	COPIES 6/10/13-7/9/13	0	855.54	855.54
10 E 800 411 258400 000				GENERAL FUND/COPYING/DUPLICATING/GENERAL SUPPLIES		641.84	
27 E 800 411 223300 341				SPECIAL EDUC./EEN DIRECTOR/GENERAL SUPPLIES		204.61	
27 E 400 411 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/GENERAL SUPP		9.09	
64993	GOV CONNECTION INC	07/16/2013	50389818	RIBBON, LABELS	1011314005	50.30	50.30
10 E 800 411 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/GENERAL SUPPLIES		50.30	
64994	W W GRAINGER INC	07/16/2013	9186119526	PADLOCK	0	36.00	36.00
10 E 800 440 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/NON-CAPITAL EQUI		36.00	
64995	MARSHFIELD BOOK & STATIONARY	07/16/2013	318043	2 WHITEBOARDS	6001314008	880.00	1,851.00
27 E 100 561 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/EQUIPMENT RE		880.00	
10 E 400 561 126000 000			318044	MARKERBOARD	5001314009	627.00	
				GENERAL FUND/SCIENCE/EQUIPMENT REPLACED		627.00	
			318045	MOBILE CART & TRAYS	6001314009	344.00	
27 E 400 440 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/NON-CAPITAL		54.00	
27 E 400 551 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/EQUIPMENT AD		290.00	
64996	PER MAR SECURITY SERVICES CORP	07/16/2013	1012876	8/1/13-8/31/13 NEILLSVILLE	0	51.91	51.91
10 E 900 320 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/PROPERTY SERVICE		51.91	
64997	QUILL CORPORATION	07/16/2013	3901145	STAPLES, BINDER CLIPS, POST-IT TAPE FLAGS, FILE FOLDERS, ENVELOPES	6011314010	65.67	111.11
27 E 800 411 223300 000				SPECIAL EDUC./EEN DIRECTOR/GENERAL SUPPLIES		65.67	
27 E 800 411 223300 000			3906543	STAPLER	6011314010	45.44	
				SPECIAL EDUC./EEN DIRECTOR/GENERAL SUPPLIES		45.44	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
64998	RESPONSIVE CLASSROOM RESOURCE	07/16/2013	PREPAID	CHILD DEVELOPMENT PAMPHLETS	4001314058	72.00	72.00
10 E 100 411 110000 000			GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES			72.00	
64999	SCHOOLMATE	07/16/2013	IN000371558	ELEMENTARY PLANNERS	0	496.00	496.00
10 E 100 411 110000 000			GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES			496.00	
65000	T & C WATER SYSTEMS	07/16/2013	25288	BOTTLED WATER AUGUST RENT	0	19.45	19.45
10 E 800 411 232100 000			GENERAL FUND/OFFICE OF SUPERINTENDENT/GENERAL SUPPLIES			19.45	
65001	WI ASSN SCH BUSINESS OFFICIALS	07/16/2013	6101715	FALL CONFERENCE REGISTRATION - A BROOKS	0	260.00	260.00
10 E 800 342 252000 000			GENERAL FUND/FISCAL/EMPLOYEE TRAVEL & EXP.			260.00	
65002	WE ENERGIES	07/16/2013	ADAMS ST HOUSE	6/12/13-7/11/13	0	13.41	657.58
10 E 800 331 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT			13.41	
			CDEC	6/12/13-7/11/13	0	24.65	
10 E 800 331 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT			24.65	
			ELEMENTARY	6/12/13-7/11/13	0	41.74	
10 E 800 331 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT			41.74	
			GREENHOUSE	6/12/13-7/11/13	0	10.88	
10 E 800 331 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT			10.88	
			HIGH SCHOOL BACK	6/12/13-7/11/13	0	168.20	
10 E 800 331 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT			168.20	
			HIGH SCHOOL FRONT	6/12/13-7/11/13	0	365.81	
10 E 800 331 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT			365.81	
			MIDDLE SCHOOL	6/12/13-7/11/13	0	12.77	
10 E 800 331 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT			12.77	
			NEILLSVILLE	6/6/13-7/8/13	0	20.12	
10 E 900 331 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT			20.12	
65003	WISCONSIN CAREERS	07/16/2013	3315	Career Website Subscription	5001314033	1,195.00	1,195.00
10 E 400 480 213000 000			GENERAL FUND/PUPIL SERVICES - GUIDANCE/NON-INSTRUCT COM			1,195.00	
65004	WISCONSIN MATHEMATICS LEAGUE	07/16/2013	INV66	HIGH SCHOOL MATH CONTEST	5021314046	90.00	90.00
10 E 800 940 161320 000			GENERAL FUND/MATHEMATICS LEAGUE/DUES & FEES			90.00	
65005	WORLD BOOK SCHOOL & LIBRARY	07/16/2013	0001468329	WORLD BOOK ONLINE	2001314021	795.00	795.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 200 435 222200 000				GENERAL FUND/LMC - INST SERVICE/PROGRAMMED COMPUTER SOF		397.50	
10 E 400 435 222200 000				GENERAL FUND/LMC - INST SERVICE/PROGRAMMED COMPUTER SOF		397.50	
65006 XCEL ENERGY		07/16/2013	ADAMS ST HOUSE	6/6/13-7/8/13	0	18.39	8,829.29
10 E 800 336 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICITY OTHER T		18.39	
				ATHLETIC FIELD	6/8/13-7/8/13	0	70.56
10 E 800 336 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICITY OTHER T		70.56	
				CDEC	6/6/13-7/8/13	0	175.68
10 E 800 336 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICITY OTHER T		175.68	
				ELEMENTARY	6/8/13-7/8/13	0	1,420.23
10 E 800 336 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICITY OTHER T		1,420.23	
				HIGH SCHOOL	6/8/13-7/8/13	0	7,144.43
10 E 800 336 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICITY OTHER T		7,144.43	
				19 Computer	Check(s) For a Total of	17,382.07	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
65007	1ST AGENCY	07/18/2013	31138	BLANKET ACCIDENT INSURANCE	0	17,700.00	17,700.00
10 E 800 716 270000 000				GENERAL FUND/INSURANCE/DISTRICT STUDENT INSURANCE		17,700.00	
65008	ADVANCED HEATING AND COOLING	07/18/2013	4654	CDEC A/C REPAIR	0	714.76	714.76
10 E 800 320 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/PROPERTY SERVICE		714.76	
65009	BATTERIES PLUS+	07/18/2013	069-246791	SCRUBBER BATTERY	0	22.50	22.50
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		22.50	
65010	BIO CORPORATION	07/18/2013	190480	Latex Exam Gloves	5001314021	70.85	70.85
10 E 400 411 126000 000				GENERAL FUND/SCIENCE/GENERAL SUPPLIES		70.85	
65011	CAROLINA BIOLOGICAL SUPPLY CO.	07/18/2013	48444403 RI	PIPETS, COTTON TIPPED APPLICATORS, MULTIMETER DIGITAL	5001314022	296.51	296.51
10 E 400 411 126000 000				GENERAL FUND/SCIENCE/GENERAL SUPPLIES		296.51	
65012	CTL COMPANY, INC.	07/18/2013	174521	SCRUBBER PARTS	0	236.06	236.06
10 E 800 411 254490 000				GENERAL FUND/REPAIR OTHER EQUIP/GENERAL SUPPLIES		236.06	
65013	MARCIA DIEDRICH	07/18/2013	REIMBURSEMENT	AWSA MEMBERSHIP DUES	0	415.00	415.00
10 E 400 940 241000 000				GENERAL FUND/OFFICE OF PRINCIPAL/DUES & FEES		415.00	
65014	DISCOUNT SCHOOL SUPPLY	07/18/2013	D17799290101	Index cards, glue, contact paper, paint, crayons, markers, velcro, jumbo craft sticks, paint dabbers.	7001314001	885.41	885.41
27 E 050 411 152000 341				SPECIAL EDUC./EARLY CHILDHOOD/GENERAL SUPPLIES		885.41	
65015	EMC PUBLISHING	07/18/2013	10547791	ECONOMICS: NEW WAYS OF THINKING TEXTBOOK	5001314003	2,704.35	2,704.35
10 E 800 470 127000 000				GENERAL FUND/SOCIAL STUDIES/TEXTBKS/WORKBKS		2,704.35	
65016	FLINN SCIENTIFIC INC	07/18/2013	1657853	DROPPING BOTTLES, SYRINGES, PH STRIPS, COTTON STRING, BED OF NAILS, CORK STOPPERS, BALANCES	5001314024	149.47	149.47
10 E 400 411 126000 000				GENERAL FUND/SCIENCE/GENERAL SUPPLIES		149.47	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
65017	IMAGINE THIS ENTERPRISES INC	07/18/2013	82534P	POSTERS FOR POSITIVE THINKING	5021314047	179.68	179.68
10 E 400 411 241000 000				GENERAL FUND/OFFICE OF PRINCIPAL/GENERAL SUPPLIES		179.68	
65018	J H LARSON COMPANY	07/18/2013	S100420705.001	VACCUUM BREAKER - PLUMBING	0	54.02	54.02
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		54.02	
65019	LIBRARY VIDEO COMPANY	07/18/2013	N30394790001	DVD'S	5011314022	164.04	164.04
10 E 200 431 127000 000				GENERAL FUND/SOCIAL STUDIES/AUDIO-VISUAL MEDIA		164.04	
65020	LINGUISYSTEMS	07/18/2013	2760193	Speech & Language Therapy Material	6001314014	279.50	279.50
27 E 800 411 156600 341				SPECIAL EDUC./SPEECH/LANGUAGE/GENERAL SUPPLIES		279.50	
65021	MCFEELY'S	07/18/2013	1019623328	SCREWS & RIVETS	5021314053	181.81	181.81
10 E 800 411 136000 000				GENERAL FUND/TECH ED/GENERAL SUPPLIES		181.81	
65022	MCGRAW-HILL SCHOOL EDUCATION L	07/18/2013	74552438001	Introduction to Business ExamView Assessment Suite CD-ROM 2008 Edition	5021314041	146.11	783.62
10 E 400 435 132000 000				GENERAL FUND/BUSINESS EDUCATION/PROGRAMMED COMPUTER SOF		146.11	
			74584821001	STUDENT MATH JOURNALS, GEOMETRY TEMPLATES, EVERYTHING MATH DECKS	5011314006	637.51	
10 E 200 411 120000 000				GENERAL FUND/REGULAR CURRICULUM/GENERAL SUPPLIES		73.92	
10 E 200 440 120000 000				GENERAL FUND/REGULAR CURRICULUM/NON-CAPITAL EQUIPMENT		71.61	
10 E 200 470 120000 000				GENERAL FUND/REGULAR CURRICULUM/TEXTBKS/WORKBKS		491.98	
65023	MEYER LUMBER SUPPLY, INC.	07/18/2013	49740	HS POOL - WAFERBOARD W/FIBERGLASS	0	188.97	188.97
10 E 800 411 162124 000				GENERAL FUND/GIRLS SWIMMING/GENERAL SUPPLIES		188.97	
65024	MOORE MEDICAL LLC	07/18/2013	977935221	BAND AIDS & ICE PACKS	5021314034	300.60	300.60
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		300.60	
65025	NASCO	07/18/2013	422103	Ready-Or-Not Tot and Replacement control box	5021314044	575.00	733.17
10 E 400 411 141000 000				GENERAL FUND/HEALTH/GENERAL SUPPLIES		575.00	
			428701	Owl Pellets	5011314019	111.65	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 200 411 126000 000				GENERAL FUND/SCIENCE/GENERAL SUPPLIES		111.65	
			438076	CHUBBY SHARPENERS PENCIL GRIPS, BULK BUTTON ASST	6001314026	46.52	
27 E 100 411 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/GENERAL SUPP		46.52	
65026 PITSCO EDUCATION		07/18/2013	545366-1	TOP ELIMINATOR DRAGSTER KITS	5021314065	173.88	173.88
10 E 800 411 136000 000				GENERAL FUND/TECH ED/GENERAL SUPPLIES		173.88	
65027 SCHOLASTIC INC		07/18/2013	6969538	BOOKS: FREAK THE MIGHTY	5011314012	36.56	428.36
10 E 200 432 122000 000				GENERAL FUND/ENGLISH/LIBRARY BOOKS		36.56	
			6976743	BOOKS: FEVER 1793	5011314013	255.55	
10 E 200 470 122000 000				GENERAL FUND/ENGLISH/TEXTBKS/WORKBKS		255.55	
			6976744	TRAIT CRATE	5011314011	136.25	
10 E 200 411 122000 000				GENERAL FUND/ENGLISH/GENERAL SUPPLIES		136.25	
65028 SCHOOL OUTFITTERS		07/18/2013	INV11194063	FRANKLIN DRY ERASE LAPBOARDS PKG/24	5001314029	46.70	46.70
10 E 800 440 127000 000				GENERAL FUND/SOCIAL STUDIES/NON-CAPITAL EQUIPMENT		46.70	
65029 SCHOOL SPECIALTY		07/18/2013	208110645694	EASEL PADS, CLOCK, HEADPHONES	6001314036	262.03	262.03
27 E 200 411 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/GENERAL SUPP		55.19	
27 E 200 440 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/NON-CAPITAL		206.84	
65030 SERVICE REPRODUCTION CO		07/18/2013	373260	PHOTO GLOSS PAPER	5021314066	347.80	347.80
10 E 800 411 136000 000				GENERAL FUND/TECH ED/GENERAL SUPPLIES		347.80	
65031 SUPER DUPE		07/18/2013	1883216A	Speech Language Material	6001314016	379.59	379.59
27 E 800 411 156600 341				SPECIAL EDUC./SPEECH/LANGUAGE/GENERAL SUPPLIES		279.64	
27 E 800 435 156600 341				SPECIAL EDUC./SPEECH/LANGUAGE/PROGRAMMED COMPUTER SOFTW		99.95	
65032 TEACHER'S DISCOVERY		07/18/2013	8253	World History Map Activities	5001314005	32.89	80.99
10 E 800 411 127000 000				GENERAL FUND/SOCIAL STUDIES/GENERAL SUPPLIES		32.89	
			8255	CURRICULUM UNITS	5001314014	48.10	
10 E 400 411 122000 000				GENERAL FUND/ENGLISH/GENERAL SUPPLIES		48.10	
65033 US TOY/CONSTRUCTIVE PLAYTHINGS		07/18/2013	5129893100	MATCHING SET, BUTTERFLIES COUPON, KNOBBY PUFFERS	6001314023	102.33	102.33

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
27 E 100 411 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/GENERAL SUPP		102.33	
65034	VERNIER SOFTWARE	07/18/2013	5104182	AC ADAPTER, PROBE, SENSOR, AMPLIFIER, METER, CALCULATOR, FORCE PLATE	5001314020	1,288.58	1,288.58
10 E 400 440 126000 000				GENERAL FUND/SCIENCE/NON-CAPITAL EQUIPMENT		949.43	
10 E 400 551 126000 000				GENERAL FUND/SCIENCE/EQUIPMENT ADDITION		339.15	
65035	WARD'S NATURAL SCIENCE EST INC	07/18/2013	8054545188	SCALPEL BLADES	5001314025	24.64	24.64
10 E 400 411 126000 000				GENERAL FUND/SCIENCE/GENERAL SUPPLIES		24.64	
65036	WI VETERANS HOME STORDOCK HALL	07/18/2013	MAX DUFFY	MEMORIAL	0	65.00	65.00
10 E 800 411 231100 000				GENERAL FUND/BOARD OF EDUCATION/GENERAL SUPPLIES		65.00	

30 Computer Check(s) For a Total of 29,260.22

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
65037	A TO Z TOWN AND COUNTRY LLC	07/24/2013	520864	MISC BUILDERS	0	9.25	117.60
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		9.25	
			521890	ELBOWS, PIPES	0	38.95	
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		38.95	
			522048	RAZOR BLADES, HOSE DRAIN	0	19.97	
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		19.97	
			522774	VENT FILTERS	0	15.16	
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		15.16	
			523717	MIG WIRE, HACKSAW BLADES, BRUSH	0	22.47	
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		22.47	
			525567	MISC BUILDERS	0	11.80	
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		11.80	
65038	ALL AMERICAN SPORTS CORP.	07/24/2013	60204106	FOOTBALL EQUIPMENT RECONDITIONING	0	6,485.92	6,485.92
10 E 800 320 254410 000				GENERAL FUND/REPAIR INSTRUCT EQUIP/PROPERTY SERVICE		6,485.92	
65039	CYNMAR CORP	07/24/2013	277251	NITRILE GLOVES, BEAKERS, TEST TUBE BRUSHES, PETRI DISHES, CYLINDERS, GLASSES, TUBING EXTRACT, THERMOELECTRIC CONVERTER	5001314017	309.75	309.75
10 E 400 411 126000 000				GENERAL FUND/SCIENCE/GENERAL SUPPLIES		284.70	
10 E 400 440 126000 000				GENERAL FUND/SCIENCE/NON-CAPITAL EQUIPMENT		25.05	
65040	FRONTIER	07/24/2013	7/16/13-8/15/13	CDEC	0	134.31	134.31
10 E 800 355 263300 000				GENERAL FUND/PUBLIC INFORMATION/TELEPHONE		134.31	
65041	INTERNAL REVENUE SERVICE	07/24/2013	Form 720	PCORI FEES FOR HRA PLAN	0	104.00	104.00
10 E 800 940 239000 000				GENERAL FUND/OTHER ADMINISTRATION/DUES & FEES		104.00	
65042	MCGRAW-HILL SCHOOL EDUCATION L	07/24/2013	74578516001	Math Journals & Geometry templates	5021314067	567.59	1,134.53
10 E 200 440 120000 000				GENERAL FUND/REGULAR CURRICULUM/NON-CAPITAL EQUIPMENT		72.12	
10 E 200 470 120000 000				GENERAL FUND/REGULAR CURRICULUM/TEXTBKS/WORKBKS		495.47	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			74676022001	STUDENT MATH JOURNALS, GEOMETRY TEMPLATES	5011314004	566.94	
10 E 200 440 120000 000				GENERAL FUND/REGULAR CURRICULUM/NON-CAPITAL EQUIPMENT		71.62	
10 E 200 470 120000 000				GENERAL FUND/REGULAR CURRICULUM/TEXTBKS/WORKBKS		495.32	
65043	QUILL CORPORATION	07/24/2013	4007395	COLORED PENCILS, CAP ERASERS	5021314076	21.54	62.01
10 E 100 411 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES		21.54	
			4012809	3M TOUCHSCREEN STYLUS	5021314076	40.47	
10 E 100 411 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES		40.47	
65044	QUILL CORPORATION	07/24/2013	3972168	Panasonic Brand Fax Machine refill ribbons	7001314002	52.36	151.34
10 E 100 411 241000 000				GENERAL FUND/OFFICE OF PRINCIPAL/GENERAL SUPPLIES		52.36	
			4040912	SELF SEAL ENVELOPES	0	98.98	
10 E 800 411 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/GENERAL SUPPLIES		98.98	
65045	Vendor Continued Void	07/24/2013					0.00
65046	SCHOOL SPECIALTY	07/24/2013	208110524350	DRAWING PAPER & SCULPT IT CLAY	5021314026	162.37	2,809.90
10 E 400 411 121000 000				GENERAL FUND/ART/GENERAL SUPPLIES		162.37	
			208110524351	PAINTS, VARNISH	5021314029	352.20	
10 E 200 411 121000 000				GENERAL FUND/ART/GENERAL SUPPLIES		352.20	
			208110524354	CLAY, SPONGES, CONES, STILTS, KNIFE, NEEDLE	5021314028	1,116.41	
10 E 400 440 121000 000				GENERAL FUND/ART/NON-CAPITAL EQUIPMENT		59.20	
10 E 400 411 121000 000				GENERAL FUND/ART/GENERAL SUPPLIES		1,057.21	
			208110535575	PROTRACTOR, PATTERN BLOCKS, PLASTIC TILES, COUNTERS, DICE	5021314068	86.41	
10 E 200 411 120000 000				GENERAL FUND/REGULAR CURRICULUM/GENERAL SUPPLIES		22.07	
10 E 200 440 120000 000				GENERAL FUND/REGULAR CURRICULUM/NON-CAPITAL EQUIPMENT		3.67	
10 E 200 431 120000 000				GENERAL FUND/REGULAR CURRICULUM/AUDIO-VISUAL MEDIA		60.67	
			208110535576	GOLDEN TAKLON BRUSHES, FOAM BRUSHES	5021314027	256.62	
10 E 200 411 121000 000				GENERAL FUND/ART/GENERAL SUPPLIES		256.62	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			208110535578	PATTERN BLOCKS, TILES, COUNTERS	5011314005	77.22	
10 E 200 431 120000 000				GENERAL FUND/REGULAR CURRICULUM/AUDIO-VISUAL MEDIA		77.22	
			208110550269	POCKET PORTFOLIOS	5011314009	24.19	
10 E 200 411 122000 000				GENERAL FUND/ENGLISH/GENERAL SUPPLIES		24.19	
			208110556451	PROTRACTOR, COUNTERS, COLOR PLASTIC TILES, PLASTIC PATTERN BLOCKS	5011314007	102.96	
10 E 200 440 120000 000				GENERAL FUND/REGULAR CURRICULUM/NON-CAPITAL EQUIPMENT		3.67	
10 E 200 431 120000 000				GENERAL FUND/REGULAR CURRICULUM/AUDIO-VISUAL MEDIA		99.29	
			208110575410	KILN SHELF	5021314028	43.99	
10 E 400 440 121000 000				GENERAL FUND/ART/NON-CAPITAL EQUIPMENT		43.99	
			308101629350	WATERCOLOR REFILLS, 3D-O'S, CRAYONS, PENCIL CRAYONS, BEADS	4001314039	148.25	
10 E 100 411 121000 000				GENERAL FUND/ART/GENERAL SUPPLIES		148.25	
			308101642365	SPIN DISC, BOOKS, LATCHES & LOCKS BOARD, PIPE CLEANERS, DRAW ON ME TABLE, FINGERPAINTS, BITTY & BEANY BOTTOMS	6001314011	439.28	
27 E 100 411 152000 347				SPECIAL EDUC./EARLY CHILDHOOD/GENERAL SUPPLIES		326.42	
27 E 100 439 152000 347				SPECIAL EDUC./EARLY CHILDHOOD/OTHER MEDIA		20.87	
27 E 100 440 152000 347				SPECIAL EDUC./EARLY CHILDHOOD/NON-CAPITAL EQUIPMENT		91.99	
65047 TDS TELECOM		07/24/2013	NEILLSVILLE	SERVICE 7/22/13-8/21/13	0	108.03	108.03
10 E 900 355 263300 000				GENERAL FUND/PUBLIC INFORMATION/TELEPHONE		108.03	
65048 WEA INSURANCE		07/24/2013	AUGUST	DENTAL	0	1,533.08	1,835.21
10 L 000 000 811632 000				GENERAL FUND/DENTAL INS.		1,533.08	
			AUGUST	DISABILITIES	0	302.13	
10 E 800 251 223900 000				GENERAL FUND/OTHER COORDINATION/INCOME PROTECTION INSUR		7.59	
10 E 800 251 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/INCOME PROTECTION		48.59	
10 E 800 251 241000 000				GENERAL FUND/OFFICE OF PRINCIPAL/INCOME PROTECTION INSU		58.68	
10 E 800 251 252000 000				GENERAL FUND/FISCAL/INCOME PROTECTION INSURANCE		26.48	
10 E 800 251 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/INCOME PROTECTION I		98.16	
27 E 800 251 215000 011				SPECIAL EDUC./PSYCHOLOGICAL SERVICES/INCOME PROTECTION		5.13	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
27 E 800 251 223300 011				SPECIAL EDUC./EEN DIRECTOR/INCOME PROTECTION INSURANCE		12.27	
50 E 800 251 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/INCOME PRO		20.66	
10 E 800 251 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/INCOME PROTECTIO		12.92	
10 E 800 251 215000 000				GENERAL FUND/PSYCHOLOGICAL SERVICES/INCOME PROTECTION I		0.91	
10 E 100 251 122000 141				GENERAL FUND/ENGLISH/INCOME PROTECTION INSURANCE		7.59	
27 E 800 251 252000 341				SPECIAL EDUC./FISCAL/INCOME PROTECTION INSURANCE		1.72	
27 E 800 251 266000 341				SPECIAL EDUC./TECHNOLOGY COORD/PROJECTS/INCOME PROTECTI		1.43	
65049 WIL-KIL PEST CONTROL CORP		07/24/2013	2288061	HS MONTHLY PEST CONTROL	0	38.00	38.00
10 E 800 320 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/PROPERTY SERVICE		38.00	
65050 XCEL ENERGY		07/24/2013	6/15/13-7/14/13	AUTO PROTECT LIGHTING	0	44.35	1,004.39
10 E 800 336 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICITY OTHER T		44.35	
10 E 900 336 253300 000			6/17/13-7/17/13	NEILLSVILLE	0	960.04	
				GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICITY OTHER T		960.04	
				14 Computer	Check(s) For a Total of		14,294.99

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
65051	PAUL KNAUTZ	07/29/2013	MEDICAL	DEDUCTIBLE PYMT	0	432.47	582.87
10 E 800 241 291000 000			GENERAL FUND/EARLY RETIREMENT/MEDICAL			432.47	
			MEDICAL.	DEDUCTIBLE	0	150.40	
				PAYMENT			
10 E 800 241 291000 000			GENERAL FUND/EARLY RETIREMENT/MEDICAL			150.40	
65052	STEPHEN LINZMEIER	07/29/2013	MEDICAL	DEDUCTIBLE	0	1,609.84	1,609.84
				PAYMENT			
10 E 800 241 291000 000			GENERAL FUND/EARLY RETIREMENT/MEDICAL			1,609.84	
65053	Vendor Continued Void	07/29/2013					0.00
65054	Vendor Continued Void	07/29/2013					0.00
65055	Vendor Continued Void	07/29/2013					0.00
65056	Vendor Continued Void	07/29/2013					0.00
65057	Vendor Continued Void	07/29/2013					0.00
65058	MARSHFIELD BOOK & STATIONARY	07/29/2013	318041	Art supplies	4001314033	1,130.09	10,433.53
10 E 100 411 121000 000			GENERAL FUND/ART/GENERAL SUPPLIES			1,130.09	
			318266	WORD SORTS, GAMES, PENCIL SHARPENER, EZ UP CLIPS, NOTES	3001314001	78.67	
10 E 100 411 122000 141			GENERAL FUND/ENGLISH/GENERAL SUPPLIES			25.40	
10 E 100 440 122000 141			GENERAL FUND/ENGLISH/NON-CAPITAL EQUIPMENT			37.96	
10 E 901 411 122000 141			GENERAL FUND/ENGLISH/GENERAL SUPPLIES			15.31	
			318267	PENCILS, ERASERS, MARKERS	3001314002	56.32	
10 E 100 411 122000 141			GENERAL FUND/ENGLISH/GENERAL SUPPLIES			33.80	
10 E 901 411 122000 141			GENERAL FUND/ENGLISH/GENERAL SUPPLIES			22.52	
			318268	MAGNETIC CLIPS, LOOSE LEAF RINGS, POST IT NOTES, MARKERS, ERASERS, PAPER, FLASH CARDS, CHARTS, BB SET, STICKERS, NUMBER TILES, FLIP CHARTS	3001314003	143.95	
10 E 100 411 122000 141			GENERAL FUND/ENGLISH/GENERAL SUPPLIES			110.53	
10 E 100 431 122000 141			GENERAL FUND/ENGLISH/AUDIO-VISUAL MEDIA			33.42	
			318269	DICE, BOOK TAPE, POST-ITS	3001314004	53.15	
10 E 100 411 124000 141			GENERAL FUND/MATHEMATICS/GENERAL SUPPLIES			53.15	
			318270	white board, wipe off pens, craft	3001314005	29.56	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 100 440 124000 141				keeper GENERAL FUND/MATHEMATICS/NON-CAPITAL EQUIPMENT		29.56	
			318271	RELATIONAL GEOSOLIDS, COMPASSES, MASKING TAPE	5011314001	87.13	
10 E 100 411 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES		56.36	
10 E 200 411 120000 000				GENERAL FUND/REGULAR CURRICULUM/GENERAL SUPPLIES		13.67	
10 E 200 440 120000 000				GENERAL FUND/REGULAR CURRICULUM/NON-CAPITAL EQUIPMENT		17.10	
			318272	COMPASSES, RELATIONAL GEOSOLIDS, MASKING TAPE	5011314002	87.13	
10 E 100 411 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES		56.36	
10 E 200 411 120000 000				GENERAL FUND/REGULAR CURRICULUM/GENERAL SUPPLIES		13.67	
10 E 200 440 120000 000				GENERAL FUND/REGULAR CURRICULUM/NON-CAPITAL EQUIPMENT		17.10	
			318273	Post-its, glue sticks, paper, etc.-classroom supplies	5011314003	109.04	
10 E 200 411 122000 000				GENERAL FUND/ENGLISH/GENERAL SUPPLIES		109.04	
			318274	25 compasses, MASKING TAPE	5021314011	73.46	
10 E 100 411 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES		56.36	
10 E 200 440 120000 000				GENERAL FUND/REGULAR CURRICULUM/NON-CAPITAL EQUIPMENT		17.10	
			318275	BANNERS, PAPERS, ACTIVITY BOOK,	6011314001	48.62	
10 E 200 411 127000 000				GENERAL FUND/SOCIAL STUDIES/GENERAL SUPPLIES		48.62	
			318276	STOPWATCH, FILE FOLDERS, BINDER CLIPS	5001314008	59.19	
10 E 400 411 122000 000				GENERAL FUND/ENGLISH/GENERAL SUPPLIES		44.01	
10 E 400 440 122000 000				GENERAL FUND/ENGLISH/NON-CAPITAL EQUIPMENT		15.18	
			318277	MARKERS & TAGBOARD	5001314010	54.00	
10 E 800 411 127000 000				GENERAL FUND/SOCIAL STUDIES/GENERAL SUPPLIES		54.00	
			318278	Hole Punch, Pencil Sharpener, Glue Guns and Glue Sticks	5021314012	99.74	
10 E 400 411 132000 000				GENERAL FUND/BUSINESS EDUCATION/GENERAL SUPPLIES		17.53	
10 E 400 440 132000 000				GENERAL FUND/BUSINESS EDUCATION/NON-CAPITAL EQUIPMENT		82.21	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			318279	Masking Tape, Display Board, Pencils	5021314013	66.24	
10 E 800 411 136000 000				GENERAL FUND/TECH ED/GENERAL SUPPLIES		66.24	
			318280	GENERAL SUPPLIES	5021314014	4,368.21	
10 E 800 411 120000 000				GENERAL FUND/REGULAR CURRICULUM/GENERAL SUPPLIES		4,284.99	
10 E 800 440 120000 000				GENERAL FUND/REGULAR CURRICULUM/NON-CAPITAL EQUIPMENT		83.22	
			318281	Classroom supplies Grade 3	4001314030	178.07	
10 E 100 411 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES		178.07	
			318282	DIGITAL TIMER, POST-ITS, PENCIL SHARPENER, LAMINATED CHART, BULLETIN BOARD SET, RULED PADS	4001314029	94.94	
10 E 100 411 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES		65.13	
10 E 100 440 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/NON-CAPITAL EQUIPMEN		29.81	
			318283	Grade 2 Classroom Supplies	4001314028	222.28	
10 E 100 411 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES		199.71	
10 E 100 440 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/NON-CAPITAL EQUIPMEN		22.57	
			318284	KINDERGARTEN CLASSROOM SUPPLIES	4001314027	177.94	
10 E 100 411 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES		155.15	
10 E 100 440 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/NON-CAPITAL EQUIPMEN		22.79	
			318285	CALENDARS, CHART RACKS	4001314026	18.16	
10 E 100 411 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES		18.16	
			318286	Classroom Supplies Grade 4	4001314025	110.61	
10 E 100 411 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES		99.98	
10 E 100 431 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/AUDIO-VISUAL MEDIA		10.63	
			318287	Grade 2 classroom supplies	4001314024	87.20	
10 E 100 411 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES		79.61	
10 E 100 440 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/NON-CAPITAL EQUIPMEN		7.59	
			318288	Classroom supplies	4001314031	114.68	
10 E 100 411 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES		104.08	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 100 440 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/NON-CAPITAL EQUIPMEN		10.60	
			318289	STRIPING AND FLOOR PLASTIC TAPE, MAGIC TAPE	4001314032	178.11	
10 E 100 411 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES		178.11	
			318291	Kindergarten Classroom Supplies	4001314034	40.45	
10 E 100 411 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES		40.45	
			318292	Gr. 1 classroom supplies	4001314035	320.84	
10 E 100 411 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES		270.87	
10 E 100 440 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/NON-CAPITAL EQUIPMEN		49.97	
			318293	SUPPLIES, ACTIVITY BOOKS	6001314001	374.54	
27 E 100 411 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/GENERAL SUPP		155.67	
27 E 100 440 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/NON-CAPITAL		218.87	
			318294	PENCILS, STOPWATCHES, TAPE	6001314002	201.95	
10 E 100 411 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES		159.79	
27 E 100 411 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/GENERAL SUPP		17.87	
27 E 100 440 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/NON-CAPITAL		24.29	
			318295	HEADPHONES, RULERS, PENCIL SHARPENER, PLANNER, MARKER BOARDS, PENCILS, ACTIVITY BOOK	6001314003	272.14	
27 E 400 411 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/GENERAL SUPP		28.79	
27 E 400 440 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/NON-CAPITAL		243.35	
			318296	Elem EEN Classroom Supply Items	6001314004	628.95	
27 E 100 411 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/GENERAL SUPP		628.95	
			318297	STAPLER, SCISSORS, PAPER PUNCH, PENCI SHARPENER, CALCULATORS, MATH ACTIVITIES, PUSH PINS, STAPLES, HOOKS, CLIPS.	6001314005	361.73	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
27 E 200 411 158100 341				POWER STRIP, SPACE PLACES, FOLDER		65.75	
27 E 200 440 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/GENERAL SUPP		295.98	
			318298	GLUE STICKS, LIQUID PAPER, LEGAL PADS, MARKERS, COLORED PENCILS COLORED PAPERS	6001314006	138.89	
27 E 400 411 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/GENERAL SUPP		138.89	
			318299	BOOK TAPE, STAPLER, COMPASSES, SCISSORS, POST IT NOTES, ERASERS, BINDERS	6011314002	97.76	
27 E 200 411 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/GENERAL SUPP		58.01	
27 E 200 440 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/GENERAL SUPP		39.75	
			318300	BANNERS, CONSTRUCTION PAPER	6011314003	73.29	
10 E 100 411 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES		62.70	
27 E 200 411 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/GENERAL SUPP		10.59	
			318301	Poly Envelopes	4001314036	196.50	
10 E 100 411 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES		196.50	
65059 NANCY MARCOTT		07/29/2013	MEDICAL	DEDUCTIBLE	0	85.00	85.00
10 E 800 241 291000 000				GENERAL FUND/EARLY RETIREMENT/MEDICAL		85.00	
65060 PURE BLUE SWIM SHOP		07/29/2013	23381	Team Swim Caps	5021314017	398.42	398.42
10 E 200 420 162124 000				GENERAL FUND/GIRLS SWIMMING/APPAREL		398.42	
65061 VERIZON WIRELESS		07/29/2013	9708342079		0	289.34	289.34
10 E 800 355 263300 000				GENERAL FUND/PUBLIC INFORMATION/TELEPHONE		289.34	

11 Computer Check(s) For a Total of 13,399.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
65062	CHARTER COMMUNICATIONS	07/31/2013	OPTICAL ETHR INTRA		0	2,963.35	2,963.35
10 E 800 358 266000 000			GENERAL FUND/TECHNOLOGY COORD/PROJECTS/ON-LINE COMMUNIC			2,963.35	
65063	POSTMASTER	07/31/2013	BACK TO SCHOOL	BULK MAILING	0	283.79	283.79
10 E 800 353 263300 000			GENERAL FUND/PUBLIC INFORMATION/POSTAGE			283.79	
65064	KOLDEN, STEVEN E	07/31/2013	JULY 2013	REIMBURSEMENT	0	475.15	475.15
				MILEAGE/PARKING/CO			
				URSE			
10 E 800 291 232100 000			GENERAL FUND/OFFICE OF SUPERINTENDENT/COLLEGE CREDIT RE			260.00	
10 E 800 342 232100 000			GENERAL FUND/OFFICE OF SUPERINTENDENT/EMPLOYEE TRAVEL &			215.15	

3 Computer Check(s) For a Total of 3,722.29

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
65065	ARROWHEAD HS	08/05/2013	BRYON GRAUN	ARROWHEAD CROSS COUNTRY COACHES CLINIC registration	0	35.00	35.00
10 E 800 342 221300 916			GENERAL FUND/INST. STAFF SERV. - TRAINING/EMPLOYEE TRAV			35.00	
			1 Computer	Check(s) For a Total of			35.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
65066	A TO Z TOWN AND COUNTRY LLC	08/19/2013	UPS CHARGES		0	18.96	18.96
10 E 800 353 263300 000			GENERAL FUND/PUBLIC INFORMATION/POSTAGE			18.96	
65067	ADVANCED DISPOSAL SERVICES	08/19/2013	M10000712633	JULY 2013 GARBAGE PICKUP	0	1,784.38	1,784.38
10 E 800 320 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/PROPERTY SERVICE			1,784.38	
65068	ALL GREEN CORPORATION 923	08/19/2013	706515	BASEBALL FIELD WEED & FEED	0	39.75	273.12
10 E 800 320 254200 000			GENERAL FUND/MAINTENANCE-SITES/PROPERTY SERVICE			39.75	
			706518	FOOTBALL FIELD WEED & FEED	0	233.37	
10 E 800 320 254200 000			GENERAL FUND/MAINTENANCE-SITES/PROPERTY SERVICE			233.37	
65069	AMERICAN WELDING & GAS INC	08/19/2013	02316509	CREDIT ~ WELD MAT	0	-11.24	112.48
10 E 400 411 131000 000			GENERAL FUND/AGRICULTURE/GENERAL SUPPLIES			-11.24	
			02320873	POOL: CARBON DIOXIDE	0	78.71	
10 E 800 411 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES			78.71	
			02345909	CYLINDER RENTAL	0	22.01	
10 E 400 411 131000 000			GENERAL FUND/AGRICULTURE/GENERAL SUPPLIES			22.01	
			02346417	POOL: CYLINDER RENTAL	0	23.00	
10 E 800 411 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES			23.00	
65070	BATTERIES PLUS+	08/19/2013	072-109809-01	DISTRICT LIGHT BULBS	0	578.00	578.00
10 E 800 411 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES			578.00	
65071	BECKER'S SCHOOL SUPPLIES	08/19/2013	1186675-IN	AFRICAN BOLGA BASKET, LATIN AMERICAN INSTRUMENT SETS, MARACAS, WOOD GUIRO	7001314012	71.96	362.82
27 E 050 411 152000 341			SPECIAL EDUC./EARLY CHILDHOOD/GENERAL SUPPLIES			71.96	
			1186683-IN	TREE BLOCKS, RHYTHM INSTRUMENT ACTIVIES, ALPHABET PEBBLES, BLOCK PLAY BOOK SET, CD, BOOK SETS, COUNT BOX, WIKI STIX	7001314020	260.57	
27 E 050 411 152000 341			SPECIAL EDUC./EARLY CHILDHOOD/GENERAL SUPPLIES			160.83	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
27 E 050 431 152000 341				SPECIAL EDUC./EARLY CHILDHOOD/AUDIO-VISUAL MEDIA		13.80	
27 E 050 432 152000 341				SPECIAL EDUC./EARLY CHILDHOOD/LIBRARY BOOKS		85.94	
			1186685-IN	BLOCK PLAY BOOK SET	7001314015	30.29	
27 E 050 432 152000 341				SPECIAL EDUC./EARLY CHILDHOOD/LIBRARY BOOKS		30.29	
65072 AUDRA BROOKS		08/19/2013	MILEAGE	INSURANCE MEETING	0	33.34	33.34
10 E 800 342 252000 000				GENERAL FUND/FISCAL/EMPLOYEE TRAVEL & EXP.		33.34	
65073 BURNETT TRANSIT, INC.		08/19/2013	3984	6 REGULAR BUSES	0	38,385.36	38,385.36
10 E 800 341 256710 000				GENERAL FUND/FLEET PUPIL TRANSPORTATION/PUPIL TRAVEL		38,385.36	
65074 CALCULATORS INC		08/19/2013	358056	CASIO SL-450L BASIC SOLAR CALCULATORS	4001314065	110.88	110.88
10 E 100 440 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/NON-CAPITAL EQUIPMEN		110.88	
65075 CESA #6		08/19/2013	11608	SCHOOL WEB SITE CONTENT MANAGEMENT SYSTEM	0	1,675.00	1,675.00
10 E 800 358 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/ON-LINE COMMUNIC		1,675.00	
65076 CESA #10		08/19/2013	1048	2 DAYS SLP SUPERVISION NICOLE BAKER 2/26/12-3/19/13	0	1,100.00	1,100.00
27 L 000 000 811200 000				SPECIAL EDUC./A/P ACCRUAL		1,100.00	
65077 CITY OF COLBY		08/19/2013	ADAMS ST HOUSE	6/18/13-7/17/13	0	18.00	1,673.15
10 E 800 337 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/WATER SERVICE		18.00	
			CDEC	6/18/13-7/16/13	0	47.10	
10 E 800 337 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/WATER SERVICE		47.10	
			CONCESSION STAND	6/18/13-7/17/13	0	91.65	
10 E 800 337 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/WATER SERVICE		91.65	
			ELEMENTARY SCHOOL	6/18/13-7/17/13	0	191.70	
10 E 800 337 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/WATER SERVICE		191.70	
			HIGH SCHOOL	6/18/13-7/17/13	0	1,181.30	
10 E 800 337 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/WATER SERVICE		1,181.30	
			MIDDLE SCHOOL	6/18/13-7/17/13	0	143.40	
10 E 800 337 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/WATER SERVICE		143.40	
65078 CLOVERBELT CONFERENCE COMMISSI		08/19/2013	2013-14	CLOVERBELT CONFERENCE ANNUAL DUES	0	1,250.00	1,250.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 800 940 162001 000				GENERAL FUND/ATHLETICS-GENERAL/DUES & FEES		1,250.00	
65079	POSTMASTER	08/19/2013	PO BOX SERVICE FEE	BOX #140	0	106.00	106.00
10 E 800 571 263300 000				GENERAL FUND/PUBLIC INFORMATION/EQUIPMENT RENTAL		106.00	
65080	COLORADO TIME SYSTEMS LLC	08/19/2013	144035	START SYSTEM, INFINITY, W/MICROPHONE	8001314008	875.00	875.00
10 E 800 561 162124 000				GENERAL FUND/GIRLS SWIMMING/EQUIPMENT REPLACED		875.00	
65081	CONSTITUTIONAL RIGHTS FOUNDATN	08/19/2013	000028503	MOCK TRIAL MATERIALS	5001314004	13.95	13.95
10 E 800 470 127000 000				GENERAL FUND/SOCIAL STUDIES/TEXTBKS/WORKBKS		13.95	
65082	CRC LUMBER LLC	08/19/2013	38108	POOL TOUCH PAD PROJECT MATERIALS	8001314009	604.85	604.85
10 E 800 411 162124 000				GENERAL FUND/GIRLS SWIMMING/GENERAL SUPPLIES		604.85	
65083	CTL COMPANY, INC.	08/19/2013	175422	ELBOW (SCRUBBER PART)	0	20.50	89.08
10 E 800 411 254490 000				GENERAL FUND/REPAIR OTHER EQUIP/GENERAL SUPPLIES		20.50	
			175429	ERASER PAD (CLEANING SUPPLY)	0	68.58	
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		68.58	
65084	CURRICULUM ASSOCIATES INC	08/19/2013	90226877	QW EVERYDAY WRITERS - GRADE 3	4001314066	74.59	181.44
10 E 100 411 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES		74.59	
			90229942	QW EVERYDAY WRITERS - GRADE 2	4001314057	106.85	
10 E 100 411 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES		106.85	
65085	DALCO	08/19/2013	2625484	CARPET DEFOAMER, MR CLEAN MAGIC ERASERS	0	184.95	509.65
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		184.95	
			2627156	SWIVEL SCRUB HEAD (CLEANING PART)	0	40.00	
10 E 800 411 254490 000				GENERAL FUND/REPAIR OTHER EQUIP/GENERAL SUPPLIES		40.00	
			2628723	SCRUB BRUSH, LATEX GLOVES	0	17.01	
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		17.01	
			2628732	DEGREASER	0	13.60	
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		13.60	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			2631281	HOSE POWER NOZZLE (CLEANER PART)	0	5.88	
10 E 800 411 254490 000			GENERAL FUND/REPAIR OTHER EQUIP/GENERAL SUPPLIES			5.88	
			2634082	DISINFECTANT, DEGREASER	0	248.21	
10 E 800 411 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES			248.21	
65086 DELTA EDUCATION		08/19/2013	202501014128	STRAWS, SEEDS, CUPS, VIALS, PAPER TOWEL, CLAY	4001314060	222.99	348.26
10 E 100 411 110000 000			GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES			222.99	
			202501015454	SKELETON POSTER, THERMOMETER	4001314067	125.27	
10 E 100 411 110000 000			GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES			46.93	
10 E 100 440 110000 000			GENERAL FUND/ELEMENTARY CURRICULUM/NON-CAPITAL EQUIPMEN			78.34	
65087 DEMCO		08/19/2013	5024016	COPERNICUS SMALL BOOK STORAGE TUBS (K)	4001314049	90.56	355.27
10 E 100 440 110000 000			GENERAL FUND/ELEMENTARY CURRICULUM/NON-CAPITAL EQUIPMEN			90.56	
			5032556	COPERNICUS SMALL STORAGE TUBS (K)	4001314047	139.32	
10 E 100 440 110000 000			GENERAL FUND/ELEMENTARY CURRICULUM/NON-CAPITAL EQUIPMEN			139.32	
			5032557	COPERNICUS SMALL STORAGE TUBS (K)	4001314046	125.39	
10 E 100 440 110000 000			GENERAL FUND/ELEMENTARY CURRICULUM/NON-CAPITAL EQUIPMEN			125.39	
65088 DIDAX INC		08/19/2013	SI-024771	TEN FRAME TRAIN SET, PATTERN FRAMES ACTIVITY CARDS, TEN FRAMES TO FIFTY CARD SET	3001314006	41.35	41.35
10 E 100 411 122000 141			GENERAL FUND/ENGLISH/GENERAL SUPPLIES			41.35	
65089 DEPT OF WORKFORCE DEVELOPMENT		08/19/2013	JULY 2013	UNEMPLOYMENT	0	1,591.25	1,591.25
10 E 800 730 270000 000			GENERAL FUND/INSURANCE/UNEMPLOYMENT COMPENSATION			1,591.25	
65090 THE DIRKS GROUP, LLC		08/19/2013	DG16533	REMOTE SUPPORT	0	49.50	49.50
10 E 800 310 266000 000			GENERAL FUND/TECHNOLOGY COORD/PROJECTS/PERSONAL SERVICE			49.50	
65091 EMC INSURANCE COMPANIES		08/19/2013	D 37130096	COMM PROPERTY. GEN LIAB. BUSINESS AUTO. GOVT CRM/FID. WORKERS COMP. COMM UMBRELLA.	0	79,288.00	79,288.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				LINEBACKER.			
				SPECIAL LIAB.			
10 E 800 711 270000 000				GENERAL FUND/INSURANCE/DISTRICT LIABILITY INSURANCE		17,915.00	
10 E 800 712 270000 000				GENERAL FUND/INSURANCE/DISTRICT PROPERTY INSURANCE		16,916.00	
10 E 800 713 270000 000				GENERAL FUND/INSURANCE/WORKERS COMPENSATION		44,457.00	
65092	ERIC ARMIN INC	08/19/2013	INV0616656	HANDS ON	3001314007	127.45	127.45
				EQUATIONS			
				TEACHERS, HANDS			
				ON EQUATIONS			
				LEARNING SYSTEM			
10 E 100 411 122000 141				GENERAL FUND/ENGLISH/GENERAL SUPPLIES		127.45	
65093	FLINN SCIENTIFIC INC	08/19/2013	1657847	HEXANES,	5001314018	224.34	579.64
				CHEMICALS, MAGNET			
				WIRE, ZINC SHEET,			
				EXTRACT			
10 E 400 411 126000 000				GENERAL FUND/SCIENCE/GENERAL SUPPLIES		224.34	
			1657851	BUILD A TELESCOPE	5001314023	355.30	
				CLASSROOM SET			
10 E 400 440 126000 000				GENERAL FUND/SCIENCE/NON-CAPITAL EQUIPMENT		355.30	
65094	GAGGLE	08/19/2013	26320	EMAIL ARCHIVING,	0	5,842.50	5,842.50
				GOGGLE APPS			
				ARCHIVING,			
				LICENSE, EMAIL			
				SERVICE, STUDENT			
				FILTERS			
10 E 800 358 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/ON-LINE COMMUNIC		5,842.50	
65095	GENERAL PARTS LLC	08/19/2013	5473389	SERVICE RANGE	0	284.50	323.50
50 E 800 320 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/PROPERTY S		284.50	
			5473393	SERVOLIF LABOR	0	39.00	
50 E 800 320 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/PROPERTY S		39.00	
65096	HAWKINS, INC	08/19/2013	3497670 RI	POOL CHEMICALS	0	626.84	626.84
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		626.84	
65097	HEINEMANN	08/19/2013	6220168	UNITS OF STUDY	3001314012	1,063.26	1,063.26
				WRITING GR K			
				THROUGH 5			
10 E 100 411 122000 141				GENERAL FUND/ENGLISH/GENERAL SUPPLIES		1,063.26	
65098	HM RECEIVABLES CO. LLC	08/19/2013	949562648	SPELLING & MATH	6001314030	397.00	1,955.86
				WORKBOOKS			
27 E 100 470 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/TEXTBKS/WORK		397.00	
			949565244	PHONICS WORKBOOKS	6001314021	648.96	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
27 E 100 470 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/TEXTBKS/WORK		648.96	
			949635886	GRADE 3 READING WORKBOOKS	4001314068	909.90	
10 E 100 470 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/TEXTBKS/WORKBKS		909.90	
65099 HUMAN RELATIONS MEDIA		08/19/2013	3144580	TEN SIGNS OF RELATIONSHIP ABUSE DVD	5011314027	153.95	296.90
10 E 200 431 213000 000				GENERAL FUND/PUPIL SERVICES - GUIDANCE/AUDIO-VISUAL MED		153.95	
			3144581	NOBODY'S PERFECT: DVD	5011314028	142.95	
10 E 200 431 213000 000				GENERAL FUND/PUPIL SERVICES - GUIDANCE/AUDIO-VISUAL MED		142.95	
65100 INNOVATIVE EDUCATORS		08/19/2013	00032113	BOOK PUPPET COMBOS SET 2	7001314021	288.79	288.79
27 E 050 411 152000 341				SPECIAL EDUC./EARLY CHILDHOOD/GENERAL SUPPLIES		288.79	
65101 J H LARSON COMPANY		08/19/2013	S100420705.002	VACCUUM BREAKER - PLUMBING SUPPLY	0	230.11	257.95
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		230.11	
			S100429907.001	FLUOR SCKT - ELECT SUPPLY	0	27.84	
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		27.84	
65102 JOLLY LEARNING LTD		08/19/2013	346303	PHONICS CARDS, SOUND STRIPS	3001314009	76.16	76.16
10 E 100 411 122000 141				GENERAL FUND/ENGLISH/GENERAL SUPPLIES		76.16	
65103 KAGAN		08/19/2013	431087	Team Pack: answer boards, markers, erasers, spinner	5011314014	72.00	72.00
10 E 200 411 122000 000				GENERAL FUND/ENGLISH/GENERAL SUPPLIES		72.00	
65104 LAMBEAU TELECOM		08/19/2013	21395826		0	108.13	108.13
10 E 800 355 263300 000				GENERAL FUND/PUBLIC INFORMATION/TELEPHONE		108.13	
65105 EAU CLAIRE PRESS COMPANY INC		08/19/2013	0000713810	7TH GRADE MATH TEACHER	0	107.10	107.10
10 E 800 354 263300 000				GENERAL FUND/PUBLIC INFORMATION/PRINTING & BINDING		107.10	
65106 MARSHFIELD BOOK & STATIONARY		08/19/2013	318290	CALENDAR & WEATHER CHART. BUSY BEES ACCENTS. BUSY BEES NAME PLATES.	4001314003	34.63	34.63
10 E 100 411 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES		34.63	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
65107	MARSHFIELD CLINIC	08/19/2013	IN2489	ATHLETIC TRAINING SVCS	0	350.00	350.00
10 E 800 310 162001 000				GENERAL FUND/ATHLETICS-GENERAL/PERSONAL SERVICES		350.00	
65108	GANNETT WISCONSIN MEDIA	08/19/2013	0007364717	7TH GRADE MATH TEACHER	0	210.78	210.78
10 E 800 354 263300 000				GENERAL FUND/PUBLIC INFORMATION/PRINTING & BINDING		210.78	
65109	MCGRAW-HILL SCHOOL EDUCATION L	08/19/2013	74784440002	EVERYDAY MATH WORKBOOKS (K)	4001314001	904.46	2,399.69
10 E 100 470 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/TEXTBKS/WORKBKS		904.46	
			74784440003	EVERYDAY MATH WORKBOOKS & TEMPLATES (GR 1)	4001314053	1,495.23	
10 E 100 470 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/TEXTBKS/WORKBKS		1,495.23	
65110	MENARDS	08/19/2013	34731	LAB SUPPLIES: ROPE, GAS SOLVENTS, SCREWS, BOLTS, GLUE, TAPE, ETC	5001314019	93.29	93.29
10 E 400 411 126000 000				GENERAL FUND/SCIENCE/GENERAL SUPPLIES		93.29	
65111	MEYER LUMBER SUPPLY, INC.	08/19/2013	51108	POOL: CAP FG BOARD	0	3.99	3.99
10 E 800 411 162124 000				GENERAL FUND/GIRLS SWIMMING/GENERAL SUPPLIES		3.99	
65112	NASCO	08/19/2013	440629	MAGIC AIR INFLATOR	6001314045	58.28	458.92
27 E 400 440 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/NON-CAPITAL		58.28	
			443110	EASEL, NOTEBOOKS, BALL CHAIR, COIN U LATOR	6001314045	315.80	
27 E 400 411 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/GENERAL SUPP		7.92	
27 E 400 440 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/NON-CAPITAL		307.88	
			445692	TIE-DYE KITS	7001314004	84.84	
27 E 050 411 152000 341				SPECIAL EDUC./EARLY CHILDHOOD/GENERAL SUPPLIES		84.84	
65113	NASSCO INC	08/19/2013	S1698171.001	GYM FLOOR FINISH	0	2,158.31	2,597.29
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		2,158.31	
			S1698171.002	GYM FLOOR FINISH	0	302.08	
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		302.08	
			S1700536.001	FLOOR PADS	0	136.90	
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		136.90	

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65114	NATIONAL GEOGRAPHIC	08/19/2013	2014	NATIONAL GEOGRAPHY BEE REGISTRATION	5011314023	100.00	100.00
10 E 200 940 127000 000				GENERAL FUND/SOCIAL STUDIES/DUES & FEES		100.00	
65115	NCS PEARSON INC	08/19/2013	4062341	CASL COMP KIT.	6001314013	487.60	1,895.14
27 E 800 411 156600 341				SPECIAL EDUC./SPEECH/LANGUAGE/GENERAL SUPPLIES		487.60	
			4062439	BRACKEN-3 RECEPTIVE KIT. BRACKEN-3 EXPRESSIVE KIT. CELF-4 REC FORMS.	6001314015	871.50	
27 E 800 411 156600 341				SPECIAL EDUC./SPEECH/LANGUAGE/GENERAL SUPPLIES		871.50	
			4063006	ABAS-II TEACHER FORMS. BASC-2 ENG FORMS. WISC-IV RECORD FORMS.	6011314006	446.84	
27 E 800 411 215000 341				SPECIAL EDUC./PSYCHOLOGICAL SERVICES/GENERAL SUPPLIES		446.84	
			4064395	KTEA-II REC FORMS	6011314009	89.20	
27 E 200 411 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/GENERAL SUPP		89.20	
65116	NATIONAL COUNCIL TEACHER MATH	08/19/2013	2286611	NATIONAL TEACHER OF MATHEMATICS	5021314069	173.00	173.00
10 E 200 940 221300 000				GENERAL FUND/INST. STAFF SERV. - TRAINING/DUES & FEES		173.00	
65117	NEFF COMPANY	08/19/2013	002138560	CHENILLE BARS, LETTERS, GOLD BARS & INSERTS	0	1,307.56	1,307.56
10 E 800 411 162001 000				GENERAL FUND/ATHLETICS-GENERAL/GENERAL SUPPLIES		1,307.56	
65118	OFFICEMAX	08/19/2013	235288	MANILA FILE FOLDERS	1011314010	16.98	16.98
10 E 800 411 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/GENERAL SUPPLIES		16.98	
65119	PAXTON PATTERSON LLC	08/19/2013	285040	CHIP BRUSHES, ACID BRUSHES, SPOT WELDER TIPS	5021314057	65.60	65.60
10 E 800 411 136000 000				GENERAL FUND/TECH ED/GENERAL SUPPLIES		65.60	
65120	PENRY, SAMANTHA R	08/19/2013	MILEAGE	FAST TRAINING. BIRTH TO THREE PTC	0	94.92	94.92
27 E 800 342 223300 341				SPECIAL EDUC./EEN DIRECTOR/EMPLOYEE TRAVEL & EXP.		94.92	
65121	PERMA-BOUND	08/19/2013	1540259-00	NOVELS: GRAPES OF WRATH	5001314013	1,692.90	1,692.90
10 E 400 470 122000 000				GENERAL FUND/ENGLISH/TEXTBKS/WORKBKS		1,692.90	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
65122	PER MAR SECURITY SERVICES CORP	08/19/2013	1027571	NEILLSVILLE	0	51.91	51.91
10 E 900 320 253300 000			GENERAL FUND/OPERATION OF	BUILDINGS/PROPERTY SERVICE		51.91	
65123	POLK-BURNETT SECURITY SERVICES	08/19/2013	RMR878419	COLBY MIDDLE SCHOOL.	0	274.89	274.89
				FIRE/SECURITY MONITORING FIRE INSPECTION ANNUALLY			
10 E 800 320 253300 000			GENERAL FUND/OPERATION OF	BUILDINGS/PROPERTY SERVICE		274.89	
65124	POSITIVE PROMOTIONS	08/19/2013	04776496	WKCE testing pencils	4001314042	80.10	157.25
10 E 100 411 213000 000			GENERAL FUND/PUPIL SERVICES - GUIDANCE/GENERAL SUPPLIES			80.10	
			04777589	Pamphlets: Be Smart Say NO to Strangers	4001314041	77.15	
10 E 100 411 213000 000			GENERAL FUND/PUPIL SERVICES - GUIDANCE/GENERAL SUPPLIES			77.15	
65125	QUILL CORPORATION	08/19/2013	4244061	SCOTCH COMMERCIAL TAPE	0	28.99	28.99
10 E 800 411 232100 000			GENERAL FUND/OFFICE OF SUPERINTENDENT/GENERAL SUPPLIES			28.99	
65126	Vendor Continued Void	08/19/2013					0.00
65127	Vendor Continued Void	08/19/2013					0.00
65128	Vendor Continued Void	08/19/2013					0.00
65129	RCU CARDHOLDER SERVICES	08/19/2013	24050803181900011200	Reading A-Z Online Subscription	5011314008	89.95	2,360.78
10 E 200 435 120000 000			GENERAL FUND/REGULAR CURRICULUM/PROGRAMMED COMPUTER SOF			89.95	
			24164073180255165324	OASYS FOOD - SUBS & COOKIES	0	119.00	
10 E 800 411 232100 000			GENERAL FUND/OFFICE OF SUPERINTENDENT/GENERAL SUPPLIES			119.00	
			24224433190104026412	PLC CONFERENCE MEAL	0	254.05	
10 E 800 415 221300 000			GENERAL FUND/INST. STAFF SERV. - TRAINING/FOOD			254.05	
			2426513208708000073	BATTERY PACKS	0	123.41	
10 E 800 411 136000 000			GENERAL FUND/TECH ED/GENERAL SUPPLIES			123.41	
			24351783194002297353	SAFCO BLACK PACK & ROLL CART	5021314077	36.78	
10 E 100 440 110000 000			GENERAL FUND/ELEMENTARY CURRICULUM/NON-CAPITAL EQUIPMEN			36.78	
			2442733318071003050-	OASYS TRAINING PAPER PLATES, NAPKINS	0	4.43	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 800 411 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/GENERAL SUPPLIES		4.43	
			24427333180710030501	OASYS TRAINING	0	32.29	
				FOOD			
10 E 800 411 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/GENERAL SUPPLIES		32.29	
			24506013200980013619	C PLOECKELMAN	0	125.00	
				WASB REGISTRATION			
				-- 2013 JOINT			
				EDUCATOR			
				CONFERENCE			
10 E 800 342 231100 000				GENERAL FUND/BOARD OF EDUCATION/EMPLOYEE TRAVEL & EXP.		125.00	
			24639233193900017600	BASIC ONLINE	3001314008	19.99	
				SUBSCRIPTION -			
				WILCOX			
10 E 100 411 122000 141				GENERAL FUND/ENGLISH/GENERAL SUPPLIES		19.99	
			24692163183000965316	MAC OS X OPERTING	0	37.97	
				PROGRAM - SNOW			
				LEOPARD			
10 E 800 480 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/NON-INSTRUCT COM		37.97	
			24692163184000121450	THE TALE OF GENJI	5001314012	246.20	
				- PAPERBACKS			
10 E 400 470 122000 000				GENERAL FUND/ENGLISH/TEXTBKS/WORKBKS		246.20	
			24692163190000323469	VIDEO CHAIRS	5011314026	105.92	
10 E 200 440 213000 000				GENERAL FUND/PUPIL SERVICES - GUIDANCE/NON-CAPITAL EQUI		105.92	
			24692163190000396321	TOTALLY TUT MATH	6001314032	37.49	
				OPERATIONS GAME			
27 E 200 411 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/GENERAL SUPP		37.49	
			24692163190000396357	TRAMPOLINE SAFETY	6001314017	21.81	
				PAD			
27 E 100 440 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/NON-CAPITAL		21.81	
			24692163191000698198	2' X 3' BULLETIN	5011314025	27.54	
				BOARD			
10 E 200 440 213000 000				GENERAL FUND/PUPIL SERVICES - GUIDANCE/NON-CAPITAL EQUI		27.54	
			24692163191000724124	DVD: ALIENS OF	6011314008	14.43	
				THE DEEP			
27 E 200 431 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/AUDIO-VISUAL		14.43	
			24692163192000179467	ZONES OF	4001314040	52.99	
				REGULATION			
				ACTIVITY BOOK			
10 E 100 411 213000 000				GENERAL FUND/PUPIL SERVICES - GUIDANCE/GENERAL SUPPLIES		52.99	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			24692163194000701531	SONY CD WALKMANS (5)	6001314038	194.70	
27 E 200 440 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/NON-CAPITAL		194.70	
			24692163194000701580	WHO'S COUNTING GAME. THINKFUN MATH DICE JR GAME. MULTIPLICATION & DIVISION FLASH CARDS. FRACTIN MATCHIN GAME.	6001314032	59.47	
27 E 200 411 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/GENERAL SUPP		59.47	
			24692163197000070175	SONY CD WALKMAN (1)	6001314038	38.94	
27 E 200 440 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/NON-CAPITAL		38.94	
			24692163200000059088	HP DISPLY PORT TO VGA ADAPTERS	0	115.52	
10 E 800 411 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/GENERAL SUPPLIES		115.52	
			24692163205000945091	MONTHLY CALENDAR TABS	0	15.76	
10 E 800 411 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/GENERAL SUPPLIES		15.76	
			2471705319064190345-	PLC PARKING	0	9.00	
10 E 800 940 221300 000				GENERAL FUND/INST. STAFF SERV. - TRAINING/DUES & FEES		9.00	
			24717053190641903456	PLC PARKING	0	9.00	
10 E 800 940 221300 000				GENERAL FUND/INST. STAFF SERV. - TRAINING/DUES & FEES		9.00	
			2471705319164191350-	PLC PARKING	0	9.00	
10 E 800 940 221300 000				GENERAL FUND/INST. STAFF SERV. - TRAINING/DUES & FEES		9.00	
			24717053191641913506	PLC PARKING	0	9.00	
10 E 800 940 221300 000				GENERAL FUND/INST. STAFF SERV. - TRAINING/DUES & FEES		9.00	
			24755423198261984938	RESOURCE BOOKS	0	59.16	
10 E 800 411 221300 000				GENERAL FUND/INST. STAFF SERV. - TRAINING/GENERAL SUPPL		59.16	
			24906413189002225021	5 X 8 RUG - GRADE 1 CLASSROOM	0	181.99	
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		181.99	
			24906413190002242464	8 X 10 RUG - GRADE 1 CLASSROOM	0	309.99	
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		309.99	
65130 SCHOLASTIC INC		08/19/2013	7042027	GRADE 2 LEXILE	4001314059	204.92	204.92

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				BOOK PACK			
10 E 100 432 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/LIBRARY BOOKS		204.92	
65131 SCHOOL SPECIALTY		08/19/2013	208110524352	GLAZES	5021314032	1,092.39	1,708.30
10 E 200 411 121000 000				GENERAL FUND/ART/GENERAL SUPPLIES		1,092.39	
			208110535577	CANVAS PANELS & SCRATCH ART	5021314031	80.78	
10 E 200 411 121000 000				GENERAL FUND/ART/GENERAL SUPPLIES		80.78	
			208110633900	CANVAS PANELS	5021314031	67.18	
10 E 200 411 121000 000				GENERAL FUND/ART/GENERAL SUPPLIES		67.18	
			208110700356	CANVAS PANELS	5021314031	103.97	
10 E 200 411 121000 000				GENERAL FUND/ART/GENERAL SUPPLIES		103.97	
			308101650887	LATCHES BOARD, SOLAR SYSTEM, COLORED TAPE, CD PLAYER	7001314024	363.98	
27 E 050 411 152000 341				SPECIAL EDUC./EARLY CHILDHOOD/GENERAL SUPPLIES		57.94	
27 E 050 440 152000 341				SPECIAL EDUC./EARLY CHILDHOOD/NON-CAPITAL EQUIPMENT		260.05	
27 E 050 431 152000 341				SPECIAL EDUC./EARLY CHILDHOOD/AUDIO-VISUAL MEDIA		45.99	
65132 SCHOOL SPECIALTY		08/19/2013	208110709610	POLY ENVELOPES	4001314071	28.11	28.11
10 E 100 411 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES		28.11	
65133 SCHOOL SPECIALTY		08/19/2013	208110709611	PRIVACY BOARDS/POST ITS	4001314056	50.87	50.87
10 E 100 411 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES		50.87	
65134 SCHOOL SPECIALTY		08/19/2013	208110743585	Pencil grips, pencils	4001314048	52.56	52.56
10 E 100 411 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES		52.56	
65135 SHELburne ADVERTISING		08/19/2013	T13-298	PARKING PERMIT TAGS	5021314033	342.00	342.00
10 E 800 411 253200 000				GENERAL FUND/OPERATION-SITES/GENERAL SUPPLIES		342.00	
65136 SHOPKO		08/19/2013	03626	SUPPLIES/INCENTIVE S/REWARDS	6001314019	321.01	321.01
27 E 100 411 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/GENERAL SUPP		321.01	
65137 SKYWARD ACCOUNTING DEPT		08/19/2013	0000161172	BILLABLE SYSTEM SUPPORT	0	213.33	213.33
10 E 800 310 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/PERSONAL SERVICE		213.33	
65138 SOCIAL STUDIES SCHOOL SERVICE		08/19/2013	3210-37	Empires Simulation, CD with student	5001314006	123.09	123.09

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10 E 800 411 127000 000				guide Ancient History Activators Simulation, CD with reproducibles		123.09	
			GENERAL FUND/SOCIAL STUDIES/GENERAL SUPPLIES				
65139	STEPS TO LITERACY	08/19/2013	146370	PLASTIC BOOK BOXES - MULTICOLORS	4001314051	65.95	131.90
10 E 100 440 110000 000			GENERAL FUND/ELEMENTARY CURRICULUM/NON-CAPITAL EQUIPMEN			65.95	
			146614	PLASTIC BOOK BOXES - FUN COLORS	1011314008	65.95	
10 E 100 440 110000 000			GENERAL FUND/ELEMENTARY CURRICULUM/NON-CAPITAL EQUIPMEN			65.95	
65140	SUPREME SCHOOL SUPPLY	08/19/2013	11184	Lesson Plan Books, Grade Books, Daily Planners	4001314043	241.37	241.37
10 E 100 411 110000 000			GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES			241.37	
65141	T & C WATER SYSTEMS	08/19/2013	25421	WATER COOLER RENT - SEPT 3 BOTTLED WATER	0	33.70	33.70
10 E 800 411 232100 000			GENERAL FUND/OFFICE OF SUPERINTENDENT/GENERAL SUPPLIES			33.70	
65142	TEACHER CREATED RESOURCES	08/19/2013	5715859	SIGHT WORD PRACTICE FOR EVERY... WORD FAMILY ACTIVITIES..... PHONICS POETRY USING WORD.... DIGGING UP SIGHT WORDS GAME...	3001314011	123.13	123.13
10 E 100 411 122000 141			GENERAL FUND/ENGLISH/GENERAL SUPPLIES			73.87	
10 E 901 411 122000 141			GENERAL FUND/ENGLISH/GENERAL SUPPLIES			49.26	
65143	TEAM SPORTING GOODS INC	08/19/2013	AAG018903-AH04	VOLLEYBALLS, SCOREBOOKS, ROPE RATCHET	5021314021	471.86	821.69
10 E 800 411 162121 000			GENERAL FUND/GIRLS VOLLEYBALL/GENERAL SUPPLIES			418.10	
10 E 800 440 162121 000			GENERAL FUND/GIRLS VOLLEYBALL/NON-CAPITAL EQUIPMENT			53.76	
			AAG018905-AH05	VOLLEYBALLS, SCOREBOOKS	5021314015	135.24	
10 E 200 411 162121 000			GENERAL FUND/GIRLS VOLLEYBALL/GENERAL SUPPLIES			135.24	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			AAG018917-AH04	MORE SKIN, POLAR FROST, MASTISOL SPRAY BOTTLE, STERI-STRIPS	5021314020	214.59	
10 E 800 411 162001 000			GENERAL FUND/ATHLETICS-GENERAL/GENERAL SUPPLIES			214.59	
65144	TIME FOR KIDS	08/19/2013	289573340	Time for Kids Classroom Subscription - WOIK GR. 1	4001314052	309.40	309.40
10 E 100 411 110000 000			GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES			309.40	
65145	TRACTOR CENTRAL	08/19/2013	737621	JOHN DEERE MOWER - SERVICE, REPAIR, DELIVERY	0	138.00	138.00
10 E 800 320 254490 000			GENERAL FUND/REPAIR OTHER EQUIP/PROPERTY SERVICE			138.00	
65146	TP PRINTING CO INC	08/19/2013	JULY 2013	7TH GRADE MATH TEACHER. 4K/SPECIAL ED TEACHER. ELEMENTARY TEACHER.	0	380.00	415.00
10 E 800 354 263300 000			GENERAL FUND/PUBLIC INFORMATION/PRINTING & BINDING			380.00	
			PLOECKELMAN	SUBSCRIPTION	5021314040	35.00	
10 E 400 433 131000 000			GENERAL FUND/AGRICULTURE/NEWSPAPERS			35.00	
65147	TUMARX PRINTING INC.	08/19/2013	25037	BACK TO SCHOOL NEWSLETTER. SCHOOL CALENDARS.	0	3,534.00	3,534.00
10 E 800 354 263300 000			GENERAL FUND/PUBLIC INFORMATION/PRINTING & BINDING			3,534.00	
65148	VOELKER'S MACHINE SHOP	08/19/2013	2344	COUNTER BRACES	0	120.00	120.00
10 E 800 411 254300 000			GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES			120.00	
65149	WE ENGERGIES	08/19/2013	7/8/13-8/6/13	NEILLSVILLE	0	13.71	121.84
10 E 900 331 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT			13.71	
			ADAMS ST HOUSE	7/11/13-8/12/13	0	14.03	
10 E 800 331 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT			14.03	
			CDEC	7/11/13-8/12/13	0	27.20	
10 E 800 331 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT			27.20	
			ELEMENTARY SCHOOL	7/11/13-8/12/13	0	44.12	
10 E 800 331 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT			44.12	
			GREENHOUSE	7/11/13-8/12/13	0	9.92	
10 E 800 331 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT			9.92	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount			
			MIDDLE SCHOOL	7/11/13-8/12/13	0	12.86				
10 E 800 331 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT			12.86				
65150 WISCNET		08/19/2013	2010	MEMBERSHIP FEE, ANNUAL HARDWARE FEE, USAGE FEE 7/1/13-6/30/14	0	4,000.00	4,000.00			
10 E 800 358 266000 000			GENERAL FUND/TECHNOLOGY COORD/PROJECTS/ON-LINE COMMUNIC			4,000.00				
65151 XCEL ENERGY		08/19/2013	ADAMS ST HOUSE	7/8/13-8/6/13	0	17.45	8,534.41			
10 E 800 336 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICITY OTHER T			17.45				
			ATHLETIC FIELD	7/8/13-8/6/13	0	107.57				
10 E 800 336 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICITY OTHER T			107.57				
			CDEC	7/8/13-8/6/13	0	232.08				
10 E 800 336 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICITY OTHER T			232.08				
			ELEMENTARY SCHOOL	7/8/13-8/6/13	0	1,315.63				
10 E 800 336 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICITY OTHER T			1,315.63				
			HIGH SCHOOL	7/8/13-8/6/13	0	6,861.68				
10 E 800 336 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICITY OTHER T			6,861.68				
65152 ZANER BLOSER EDUCATIONAL PUB		08/19/2013	02901308	GRADE 3 HANDWRITING WORKBOOKS	4001314070	838.54	3,497.90			
10 E 100 470 110000 000			GENERAL FUND/ELEMENTARY CURRICULUM/TEXTBKS/WORKBKS			838.54				
			02903871	KINDERGARTEN HANDWRITING WORKBOOKS & TEACHER MATERIALS	4001314002	898.43				
10 E 100 470 110000 000			GENERAL FUND/ELEMENTARY CURRICULUM/TEXTBKS/WORKBKS			898.43				
			02904102	GRADE 2 HANDWRITING WORKBOOKS	4001314064	862.50				
10 E 100 470 110000 000			GENERAL FUND/ELEMENTARY CURRICULUM/TEXTBKS/WORKBKS			862.50				
			02904138	HANDWRITING WORKBOOKS (GR 1)	4001314054	898.43				
10 E 100 470 110000 000			GENERAL FUND/ELEMENTARY CURRICULUM/TEXTBKS/WORKBKS			898.43				
							87	Computer	Check(s) For a Total of	182,572.21



MORNING GLORY DAIRY

SCHOOL MILK BID FOR 2013-2014

DATE: July 31, 2013

SCHOOL OR SCHOOL SYSTEM

School District of Colby

505 W Spence St

P.O Box 139

Colby, WI 54421-0139

LOCAL DISTRIBUTOR:

Bushman Dairy

715-387-1117

Graykowski Distributing

715-849-3936

_____	1/2 PINT VITAMIN D	_____	.2690	_____	1/2 PINT STRAWBERRY SKIM
_____	1/2 PINT 2% REDUCED FAT	_____		_____	
.2520	1/2 PINT 1% LOW FAT	_____		_____	
.2450	1/2 PINT SKIM FAT FREE	_____		_____	
.2590	1/2 PINT TRUMOO CHOC. FAT FREE	_____		_____	
	<i>Sucrose, Reduced Sugar 22 gr.</i>				

ESCALATION CLAUSE

The prices for dairy products specified in this bid are based upon the current raw milk cost of \$ 24.55 per hundred weight CLASS I, which is the CMPC announcement for the month of August, 2013 According to CMPC for each +/- \$.10/cwt change in the announced Class I skim milk price, the per unit prices for 1/2 pints will change as follows: Vitamin D .00052, reduced fat 2% .00053, low fat 1% .00053, and fat free skim .00054.

According to CMPC Class I butterfat cost, for each +/- \$.10/lb. change in the announced butterfat price, the per unit prices for 1/2 pints will change as follows: Vitamin D .0018, reduced fat 2% .0011, low fat 1% .0005, and fat free skim .0001.

You will be notified 10 days prior to any necessitated change in price.

TERMS

Net, 30 days from receipt of invoice.

No credit for returns.

If you have any questions call 1-800-242-7346 then contact Paul Kernosky ext. 43534, Jeff Koehler ext. 43554.

Thank you for the opportunity to submit this bid.

Paul Kernosky

Sales Coordinator

E-mail: Paul_Kernosky@deanfoods.com





March 1, 2013

Dear Customer:

Beginning March 1, 2013, Morning Glory Dairy brand fluid milk will be certified as an rBGH free product. rBGH or rBST are acronyms used to describe recombinant bovine growth hormone, which is an artificial growth hormone that can be injected into milk cows to spur milk production.

Many consumers prefer that they and their family drink milk that is produced without the use of artificial growth hormones and we are responding to that preference. Now that we are able to secure a raw milk supply that allows us to make this guarantee, we are proud to offer our products farmer certified to be without any added artificial growth hormones.

Should you need any further information regarding this, please contact us and we will be happy to help answer any concerns you might have regarding the artificial growth hormone issue.

We are committed to providing our customers with the highest quality milk that is always fresh and delicious and now, artificial growth hormone free.

Best Regards,

Steve Weinreich

Morning Glory Dairy



AGREEMENT

Between

**THE BOARD OF EDUCATION OF THE
SCHOOL DISTRICT OF COLBY**

-and-

THE COLBY EDUCATION ASSOCIATION

JULY 1, 2013 - JUNE 30, 2014

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AGREEMENT

This AGREEMENT is entered into by and between the Board of Education of the School District of Colby, hereinafter called the "Board," and the Colby Education-Association, hereinafter called the "Association."

ARTICLE I - RECOGNITION

- 1.01. The Board of Education of the School District of Colby shall recognize the Colby Education Association as the sole representative of non-supervisory certificated teachers, librarians, teaching principals and guidance counselors, employed thirty percent (30%),-in negotiations with the Board or its representatives on questions of base wages.
- 1.02. Non-Degree Teachers will not be covered by the terms of this agreement.

ARTICLE II - NEGOTIATION PROCEDURE

- 2.01. **Meetings.** Meetings composed of members of the Colby Education Association Negotiations Committee, the Board of Education and Superintendent shall be called upon by written request of any one of the parties involved namely: The Colby Education Association, the Board of Education and/or the Superintendent of Schools. Requests for meetings shall contain specific statements as to the reason for meeting.
- 2.02. It is recognized that no final agreement between the parties may be executed without ratification by a majority of the Board of Education and by majority of the membership of the Association, but the parties mutually pledge that representatives selected by each shall be clothed with all necessary power and authority to make wage proposals, consider wage proposals and make concessions in the course of negotiating or bargaining, subject only to such ultimate ratifications.

ARTICLE III - CONDITIONS OF AGREEMENT

- 3.01. This Agreement constitutes an entire agreement between the parties and supersedes any and all prior agreements, whether written or oral.
- 3.02. If any provision of this Agreement is or shall at any time be contrary to law, then such provision shall not be applicable or performed or enforced, except to the extent permitted by law
- 3.03. In the event that any provision of this Agreement is or shall at any one time be deemed contrary to law, all other provisions of this Agreement shall continue in effect.

ARTICLE IV - SALARIES

- 4.01. **Salary.** The base wages shall be calculated in compliance with applicable State Statute and in compliance with rules published by the WERC.
- 4.02. **Base Wage distribution.** Distribution of the base wage increase shall be determined by the Board. Wage rates and distribution of base wage increases are provided in Appendix "A."

ARTICLE V - DURATION-ONE YEAR

5.01. This Agreement shall be effective upon ratification by both parties. This Agreement shall not be extended orally and it is expressly understood that it shall expire on June 30, 2014

Date this _____ day of _____, 2013.

COLBY EDUCATION ASSOCIATION

SCHOOL DISTRICT OF COLBY
BOARD OF EDUCATION

PRESIDENT

PRESIDENT

CHIEF NEGOTIATOR

CLERK

MEMORIAL OBSERVANCES

- A. The administration, on behalf of the board of education, shall provide a floral arrangement and/or memorial for either the funeral or post-funeral for current members of the board and/or spouses, current employees and/or current employees' immediate family, retired district employees, former board members and current enrolled students.
1. The approximate cost of floral arrangements shall be **\$50-\$75**. ~~\$25-\$35, or the current rate.~~
 2. When a floral arrangement and/or memorial are sent from the board of education to the families, each member will be contacted as soon as possible.
- **Immediate family is defined to include mother, father, children, husband, wife, brother or sister.**
- B. Cards of sympathy shall be sent for other family members at the discretion of the superintendent.

MEMORIALS

The Board will consider the acceptance of memorials in honor of deceased students, employees, members of the School Board, or other members of the community on an individual basis.

A Memorial Committee shall be appointed by the District Administrator to:

1. review offers of memorials made by individuals in the community;
2. consider how memorial money should best be used to recognize the memory of the deceased person; and
3. determine what type of memorial will be established, including the size of the memorial and the location at which the memorial will be placed (if applicable).

Memorials may be accepted by the Board upon recommendation of the Memorial Committee.

MEMORIAL PLAQUES

Appropriate, approved identification markers accompanying gifts given in memory of a student, alumni, employee or member of the School Board may be permanently mounted or displayed within district school buildings.

1. The superintendent and building administration are authorized to approve or disapprove the markers and gifts;
2. Plaques and markers memorializing a specific individual other than the above will not be mounted or displayed on district buildings or grounds except as specifically approved by the Board of Education.

NAMING NEW FACILITIES

The Board of Education shall be responsible for naming new facilities.

If a facility is named for a person, it shall be for an individual who has attained prominence locally, nationally, or in the field of education, science, art, statesmanship, political science, or military achievement, or an outstanding president of the United States of America.

The general procedure for selecting the name of a school facility shall be as follows:

1. The Board shall appoint a facility naming committee consisting of two citizens from the community to be served by the school or facility, two teacher representatives, an administrator, a student representative, and not more than two members of the Board.
2. The committee shall recommend no more than three names in order of preference to the Board for their consideration. The Board will then make the final selection of the name from the list submitted by; the committee.

The Board reserves the right to bypass this procedure when it finds it appropriate to do so.

The facility naming committee will be expected to observe the following guidelines in developing the name list:

1. The name should be easily identifiable with the facility;
2. The name should not be in conflict with the names of other facilities in the system;
3. The name should have significance for people using the facility; and
4. The names of living people should be avoided.

FUNERALS AND MEMORIAL SERVICES

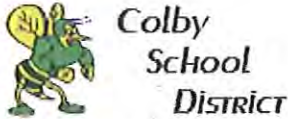
The School District may not conduct religious ceremonies or services. Requests for funerals or memorial services in any School District building, must be made to the Superintendent of Schools, who will inform the Board of the request and seek majority approval when possible.

STAFF AND STUDENT RELEASE FOR FUNERALS

The School District will excuse students who wish to attend the funeral of a student or district employee provided the normal and customary procedures are followed for an excuse from school, including a written parental excuse. Employees in the district shall be excused to attend an employee's funeral upon reasonable notice to the Superintendent/designee in accordance with the negotiated professional contract.

LEGAL REFERENCE: Wisconsin Stat. 120.11(2)

CROSS REERENCE: Master Agreement



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

BULK: Link to Listings

1 message

MIKE W KROHN <mwkrohn@tds.net>
To: skolden@colby.k12.wi.us

Wed, Jul 31, 2013 at 11:54 AM

Steve, Attached is the spec sheet. Look at BA%. It says 2.4 which is 40% of the 6%, same for the SA%. BA stands for Buyers Agent, so our office retains 60% of the 6% and the Buyers Agent receives 40% of the 6%. I hope this makes some sort of sense. Mike
[Click Here to View Listings](#)

MLS # 903065

Address: 1209 W 4TH STREET

Page 1 of 1

ALL FIELDS DETAIL



MLS #	903065	Present Use	Office
Status	Active	Building Sq Ft	10001-20000
Type	Real Estate For Sale	Land Sq Ft	50000+
Address	1209 W 4TH STREET		
City	Neillsville		
State	WI		
Zip	54456		
Area	Marshfield		
Class	Commercial/Industrial		
Asking Price	\$850,000		
Sale/Rent	For Sale		

GENERAL

VOW Include	Yes	VOW Address	Yes
VOW Comment	Yes	VOW AVM	Yes
Number of Acres	2.96	Agent	MIKE W KROHN - CELL: (715) 650-0740
Listing Office 1	COLDWELL BANKER BRENIZER - Main: (715) 387-8414	BA: %/\$	2.40
SA: %/\$	2.40	EXA: Y/N	N
EXC: Y/N	N	VAR: Y/N	N
Limited Service	No	County	Clark County
Municipality	Neillsville	Expiration Date	7/31/2013
Owner Name	of record	Occupied By	owner
Age	1999	Lot Size	2.96 acres
Total Sq Ft	18976	Tax PIN #	2611422000
FC	No	SS	No
Tax Amount	8513	Tax Year	2008
Parking	adequate	IDX Include	Yes
Listing Is Primary In	Central	Update Date	7/31/2013
Cumulative DOM	1466	Status Date	7/25/2012
HotSheet Date	7/25/2012	Price Date	5/7/2010
Input Date	4/23/2009 12:14:00 PM	Associated Document Count	1
Original Price	\$1,200,000	Days On Market	1466

FEATURES

CONSTRUCTION	HEAT TYPE	MISCELLANEOUS
Wood	Forced Air	Inside Storage
ROOF	FUEL TYPE	Elevator
Composition	Natural Gas	Fire Alarm
Shingle	COOLING	Sprinkler System
OCCUPANT	Central	Security Lighting
Owner		Fuel Tanks
PARKING		Handicap Access
Covered Parking		Highway Access
Off Site		Kitchen Area
		Landscaped
		ZONING
		Commercial

FINANCIAL

Directions W on Hwy 10, Rt on 73

REMARKS



Colby
School
DISTRICT

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

Listing Amendment

1 message

mwkrohn tds.net <mwkrohn@tds.net>

Wed, Jul 31, 2013 at 9:15 AM

To: Steven Kolden <skolden@colby.k12.wi.us>

Hi Steve,

I have attached the amendment to extend the listing. I thought rather than go back and forth, you could have it in hand when you meet with the board. If they decide to extend it, have it signed on line 27 right side and return to me. Thanks

Mike



COLBY SCHOOLS LISTING AMENDMENT.pdf

132K

WB-42 AMENDMENT TO LISTING CONTRACT

1 It is agreed that the Listing Contract dated April 21, 2009, between the undersigned,
2 for sale of the property known as (Street Address/Description) 1209 W. 4th Street
3 in the Clark city of Neillsville, County of
4 Clark, Wisconsin is amended as follows:

5 The list price is changed from \$ _____ to \$ _____.

6 The expiration date of the contract is changed from midnight July 31, 2013 to
7 midnight July 31, 2014.

8 The following items are (added to)(deleted from) STRIKE ONE the list of property to be included in the list
9 price: _____

11 Other: _____

10
11
12
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22

23 ALL OTHER TERMS OF THIS CONTRACT AND ANY PRIOR AMENDMENTS REMAIN UNCHANGED.

24 CAUTION: Agents (salespersons) for Broker (firm) do not have the authority to enter into a mutual
25 agreement to terminate a listing contract, amend the commission amount or shorten the term of a
26 listing contract, without the written consent of the Agent(s)' supervising broker.

27 Mike Krohn Coldwell Banker Brenizer
28 Broker/Firm ▲
29

(x) _____
Seller's Signature ▲ Date ▲
Print name ▶

30 (x) _____
31 By ▲ Date ▲
32 Print name ▶ Mike Krohn

(x) _____
Seller's Signature ▲ Date ▲
Print name ▶