

# SCHOOL DISTRICT OF COLBY EDUCATION CENTER

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DR. STEVEN KOLDEN, SUPERINTENDENT

## FINANCIAL AFFAIRS COMMITTEE MEETING

MONDAY, MARCH 16, 2015  
7:00 PM  
COLBY DISTRICT EDUCATION CENTER

OPEN MEETING

### AGENDA

- 1) Review Invoices & Receipts

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

# SCHOOL DISTRICT OF COLBY EDUCATION CENTER

STEVEN KOLDEN, SUPERINTENDENT

## REGULAR SCHOOL BOARD MEETING

Monday, March 16, 2015 – 7:30 PM

Colby District Education Center

### MEETING NORMS

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

### AGENDA:

1. CALL TO ORDER / ROLL CALL
2. PLEDGE OF ALLEGIANCE
3. NOTICE OF POSTING
4. PUBLIC PARTICIPATION
5. BOARD COMMENDATIONS
  - 5.01 Colby Elementary Nominee for US Department of Education Green Ribbon School Award
6. INFORMATION ITEMS:
  - 6.01 Correspondence
    - 6.01-1 Thank You from the Judy Robida Family
  - 6.02 Student Board Representative Report
  - 6.03 Superintendent's Report – Steve Kolden [Food Service Lunch Fees/Online Payments]
  - 6.04 Strategic Planning Progress Monitoring – Update from Community Meeting, Updated Monitoring Cycle
7. CONSENT AGENDA
  - 7.01 Minutes from the February 16, 2015 Regular Board Meeting
  - 7.02 Requests for Out-of-State Travel
    - 7.02-1 4<sup>th</sup> Grade Trip to Minnesota Zoo – June 2-3, 2015
  - 7.03 Approve Board Member Attendance at Meetings Other Than Regular, Special or Committee Meetings
    - 7.03-1 WASB New School Board Member Gathering – April 22 - Marathon
    - 7.03-2 WASB Spring Academy – Saturday, May 2 – Radisson Paper Valley Hotel, Appleton
  - 7.04 Approve Board Member Expenses for Travel Outside the District
    - 7.04-1 WASB New School Board Member Gathering – April 22 - Marathon
    - 7.04-2 WASB Spring Academy – Saturday, May 2 – Radisson Paper Valley Hotel, Appleton
  - 7.05 Staff Resignations/Retirements/Leave Requests
    - 7.05-1 Resignation of Yessica Calzada, Colby High School ELL Aide
    - 7.05-2 Resignation of Tami Seefluth, Colby High Secretary
    - 7.05-3 Resignation of Paul Knetter, Varsity Boys' Basketball Coach
    - 7.05-4 Retirement of Sue Gosse, Colby District Office Payroll
  - 7.06 Personnel – Transfers / New Hires
    - 7.06-1 Hire of Lourdes Flores, Colby High School ELL Aide
8. REGULAR BUSINESS – CONSIDERATION OF:
  - 8.01 Agenda Items Moved From Consent Agenda
  - 8.02 Recommendation of Finance Committee

9. DISCUSSION INFORMATION
  - 9.01 Consideration of Reports of Board Members' Attendance at Seminars and Workshops
  - 9.02 2014-15 Budget Update
  - 9.03 Letter to Abbotsford School District
  - 9.04 Update on High School Technology Lab Remodel
  - 9.05 Referendum
10. ACTION INFORMATION
  - 10.01 Award Contract for Print Management
  - 10.02 Accept Donation for Chromebooks from Forward Financial
  - 10.03 Accept Donation for \$500 from Shopko "Help us Give Back" Campaign
  - 10.04 Approve 66:0301 Agreement with Spencer for Shared LMC Services
  - 10.05 Approve the 66:0301 Agreement with Abbotsford/Spencer for Falcon Alternative School for 2015-16
  - 10.06 Resolutions
  - 10.07 Sale of Neillsville Property
  - 10.08 Bonds for Board Treasurer and Position Bonds
  - 10.09 First Reading Policy #164 – Board Compensation
  - 10.10 First Reading Policy #881 – Relations with Family and Community Organizations (Sunday Activities)
11. CONVENE TO CLOSED SESSION PER WISCONSIN STATUTES 19.85 (1) FOR THE PURPOSES OF:
  - c) Considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility.
  - e) Deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session. The Board will consider:
    - 11.01 Agenda Items Moved From Consent Information
    - 11.02 Agenda Items Moved From Action Information
    - 11.03 Personnel Transfers/Reassignments
    - 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 Medford Legislative Meeting – March 30, 2015 @ 5 PM
    - 13.01-2 Board of Education/Administration Retreat – March 31, 2015 @ 6 PM
    - 13.01-3 Financial Affairs Committee Meeting – April 27, 2015 @ 6:30 PM
    - 13.01-4 Special Board of Education Reorganization Meeting – April 27, 2015 @ 7:00 PM
    - 13.01-5 Regular Board of Education Meeting – April 27, 2015 @ 7:30 PM
    - 13.01-6 Personnel Committee Meeting – ?
    - 13.01-7 Policy and Curriculum Committee Meeting – ?
    - 13.01-8 Facilities and Transportation Committee Meeting – ?
14. ADJOURNMENT

## News Release

Education Information Services ■ 125 South Webster Street ■ P.O. Box 7841 ■ Madison, WI 53707-7841 ■ (608) 266-3559

FOR IMMEDIATE RELEASE

DPI-NR 2015-26

Monday, March 9, 2015

Contact: Tom McCarthy, DPI Communications Officer, (608) 266-3559

### Three schools, one district nominated for 2015 Green Ribbon Awards

MADISON — Three schools and one district from Wisconsin that have shown a commitment to conservation of natural resources and the health of students and staff members have been nominated for U.S. Department of Education Green Ribbon Schools Awards.

State Superintendent Tony Evers nominated **Colby Elementary School**, Colby School District; **Columbus Elementary-Discovery Charter School**, Columbus School District; and **Lake Mills Elementary School**, Lake Mills Area School District. In addition, he nominated **Middleton-Cross Plains Area School District** for a District Sustainability Award. The U.S. Department of Education Green Ribbon Schools program recognizes schools, districts, and higher education institutions that reduce schools' environmental impact and costs, improve the health and wellness of students and staff members, and provide effective environmental and sustainability education.

“From conserving water to increasing recycling to paying attention to nutrition and fitness and integrating those lessons across the curriculum, these schools have made a considerable commitment to addressing the major environmental challenges we face in Wisconsin, the nation, and our world,” Evers said. “I congratulate these Green Ribbon award nominees for their efforts to ensure healthy, safe environments for both students and staff members.”

The online application for the Green Ribbon Schools program required extensive data collection and reporting about the school's facility, its health and safety policies, food service, and environmental and sustainability curriculum and assessment. Each application is reviewed by two state-level teams of education consultants and content experts. Reviewers considered the applicant's demonstrated progress in nine areas: community involvement, energy, environmental health, environmental education, health and wellness, recycling and waste management, school site, transportation, and water.

At the federal level, applications from each participating state will be reviewed to determine if the nominees: 1) meet all of the eligibility requirements; 2) comply with all applicable federal civil rights and federal, state, local and tribal health, environment and safety statutory and regulatory requirements; and 3) meet high college- and career-ready academic standards. Winners will be announced on April 22.

(more)

Each of the three school nominees also will receive Green & Healthy Schools Wisconsin “Sugar Maple” certification and be recognized nationally through Project Learning Tree’s “Green Schools” program.

“The goals of the Green Ribbon Schools program and environmental education in general are reasonable. That is why I truly do not understand why the proposed state budget eliminates our only environmental education consultant,” Evers said. “I call on the Legislature to restore this position, which will not have any impact on taxpayers.”

Last year, four schools and one district in Wisconsin received Green Ribbon awards. They were **Park Elementary School** (Cross Plains), Middleton-Cross Plains Area School District; **Tomorrow River Community Charter School** (Amherst Junction), Tomorrow River School District; **Hurley K-12 School**, Hurley School District; and **Conserve School** (Land O’ Lakes). The **Greendale School District** was among only nine nationwide to receive the program’s 2014 District Sustainability Award. Wisconsin had more schools receive Green Ribbon awards than any other state in the nation in both 2014 and 2013.

###

**NOTES:** This news release is available electronically at [http://dpi.wi.gov/sites/default/files/news-release/dpinr2015\\_26.pdf](http://dpi.wi.gov/sites/default/files/news-release/dpinr2015_26.pdf). More information about Green Ribbon Schools nomination can be found at [http://cal.dpi.wi.gov/cal\\_green-ribbon-schools](http://cal.dpi.wi.gov/cal_green-ribbon-schools). To learn more about Green & Healthy Schools Wisconsin certification, visit: [www.GHSWisconsin.org](http://www.GHSWisconsin.org). Details about U.S. Department of Education Green Ribbon Schools program can be found at <http://www2.ed.gov/programs/green-ribbon-schools/index.html>.

Colby School District : Board of Education-

Thank you for remembering  
Judis with flowers at  
her funeral. She truly  
valued spending time with  
children helping them during  
the last few years. Our family  
truly appreciates your  
support.

— Ron Robida & family



## Operationalizing a Strategic Plan

The success of this endeavor is based on the leadership of the Board of Education and the Superintendent to operationalize this plan.

The effects of atrophy can be minimized by creating an accountability process. This process includes:

- Monitoring cycles
- Timely reporting of progress
- Identification of roles and responsibilities
- Implementation of action plans
- Evaluation or measurement of success
- Adjustment of action plans
- Annual review and establishing of yearly goals

The process described above is called Plan-Do-Study-Act and was developed and promoted by the American Society for Quality. This organization is very heavily connected to business and industry and is a leader in developing systems that aid in producing high quality and effective management practices.

## Monitoring Cycle

April 2015 – Superintendent Report; to the Board of Education

May 2015 – **Collaboration and Cooperation**; Report to the Board of Education

June 2015 – Superintendent Report; to the Board of Education

July 2015 – Superintendent Report; to the Board of Education

August 2015 – **Technology**; Report to the Board of Education

September 2014 – **Teaching and Learning**; Report to the Board of Education

October 2014 – Superintendent Report; to the Board of Education

November 2014 – **Facilities and Operations**; Report to the Board of Education

December 2015 – Superintendent Report; to the Board of Education

January 2015 - **Workforce Development**; Report to the Board of Education

February 2015 – **Stakeholder Satisfaction**; Report to the Board of Education

February/March, 2016 – **ANNUAL Community Summative Review of Action Plans and Accomplishments**

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

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

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

Deb Koncel received recognition from WASB for reaching Level III.

Mr. Kolden updated the Board on the Dorchester bus #75 solution; membership in the Clark County Economic Development; on the facilities projects at the high school; 2<sup>nd</sup> Friday Enrollment numbers.

Mrs. Penry updated the Board on the Strategic Planning Progress Monitoring and the status of the Stakeholder Satisfaction. She reviewed the SMART Goals worksheets for each of the four goals.

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

- Minutes from the January 19, 2015 Regular Board Meeting
- Colby Middle School to National History Bee in St. Paul, MN – March 18, 2015
- Colby Middle School Show Choir Trip to Gurnee, IL – May 15-16, 2015
- Board members Cheryl Ploeckelman, William Tesmer, Seth Pinter, Eric Elmhurst, Lavinia Bonacker and Deb Koncel, attendance at the Clark County Schools Forum on March 9, 2015 in Colby
- Board members Cheryl Ploeckelman, Lavinia Bonacker and Deb Koncel, attendance and expenses at the WASB Day at the Capital on March 18, 2015 in Madison
- Board members Cheryl Ploeckelman, Deb Koncel, Lavinia Bonacker, Eric Elmhurst, and Seth Pinter, attendance and expenses at the Medford Legislative Meeting on March 30, 2015 in Medford
- Resignation of Deb Monroe, Colby High School Kitchen
- Hire of Barb Kilty, Colby High School Kitchen

Voice vote – motion carried.

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

**Financial Report**

<b>TOTAL REVENUE – JANUARY</b>		\$ 1,005,229.59
<b>NICOLET NATIONAL BANK-BANK WIRES - FEDERAL w/SS</b>	1795-1806	\$ 147,519.57
<b>FORWARD FINANCIAL BANK-MANUAL CHECK</b>	158	\$ 40,610.10
REGULAR CHECKS	30924-30952	\$ 28,178.20
DIRECT DEPOSITS	9056920-9057089	\$ 265,957.64
<b>NICOLET NATIONAL BANK-SCHOLARSHIP CHECKS</b>	1014-1022	\$ 13,500.00
<b>ADVANTAGE BANK-REGULAR CHECKS</b>	68358-68574	\$ 780,766.68
<b>TOTAL CHECKS TO BE APPROVED</b>		\$ 1,276,532.19

Mr. Tesmer, Mrs. Ploeckelman, Mrs. Bonacker, Mrs. Koncel, Mr. Pinter and Mr. Kolden reported to the Board on sessions from the WASB State Convention.

Mr. Kolden reviewed the 2014-15 budget.

Mr. Kolden reviewed compensation for Board Members for Multiple Day Events. The Board would like to have the Policy Committee review Board Policy #164 – Board Member Compensation.



Mr. Kolden overviewed the 2015-16 Budget and early projections based on the proposed Biennial Budget.

The Board discussed resolutions and would like to continue to send them to government officials. The Board will email Mr. Kolden topics for resolutions which will be brought back at the next Board meeting.

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

Motion by Mrs. Ploeckelman, seconded by Mr. Elmhorst to approve the second reading for the addition of Policy #462 and revisions to Policy #672, #760, and Rule #760 and Policy #881 without the last four words. Voice vote – motion carried.

Motion by Mrs. Ploeckelman, seconded by Mr. Pinter to approve the letter of engagement with Johnson and Block for the fiscal year ending June 30, 2015. Voice vote – motion carried.

Motion by Mrs. Ploeckelman, seconded by Mrs. Bonacker, to convene in closed session per Wisconsin Statutes 19.85 c) Considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility. e) deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session.

11.01 Agenda Items Moved From Consent Agenda

11.02 Agenda Items Moved from Action Information

11.03 Staff Discipline

Roll call vote – Motion carried 6-0; Yes – Mrs. Koncel, Mrs. Bonacker, Mr. Tesmer, Mr. Elmhorst, Mrs. Ploeckelman, Mr. Pinter; No- None; Abstain-None. 8:39 PM

Motion by Mrs. Ploeckelman, seconded by Mr. Elmhorst, to move from closed session and to reconvene in open session as previously announced. Voice vote - motion carried. 9:08 PM

Scheduled Board of Education Meetings:

Strategic Planning Meeting – March 11, 2015 @ 7:00 PM, CMS Library

Financial Affairs Committee Meeting – March 16, 2015 @ 7:00 PM

Regular Board of Education Meeting – March 16, 2015 @ 7:30 PM

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

Personnel Committee Meeting – “Doodle”

Policy and Curriculum Committee Meeting – February 23, 2015 @ 6:30 PM

Facilities and Transportation Committee Meeting – None

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

Motion by Mr. Elmhorst, seconded by Mrs. Koncel, to adjourn the meeting. Voice vote - motion carried. Meeting adjourned at 9:21 PM.

Respectfully Submitted:

Eric Elmhorst, Clerk

Kristen Seifert, Reporting Secretary

### **Request for 4<sup>th</sup> graders to travel to the Minneapolis Zoo on June 2/3, 2015**

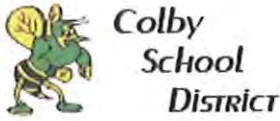
The fourth grade students have been selected by Land-O-Lakes to take part in an educational overnight experience at the Minnesota Zoo. We plan to will leave Colby Elementary School via Burnett Coach Bus at approximately 9:15 AM on June 2, 2015. Students will eat a bagged lunch on the coach bus and arrive at the Minnesota Zoo between 12:00 and 1:00 PM. We then have time to tour the zoo until 4:30 PM. At 4:30 PM, there will be an orientation to the night and a general lesson about the ocean exhibit. At 6:00 PM, dinner (pizza) will be provided for everyone. After dinner, there will be learning stations and activities for all students. Students will be expected to be in bed with the lights out by 10:00 PM.

Zoo naturalists will lead the students through a fun filled, educational evening of exploring the zoo “behind-the-scenes” and discussing various animal topics. This program includes dinner, an evening snack, breakfast, lunch, IMAX theatre tickets, and a commemorative T-shirt for all participants.

The next morning (June 3, 2015) the students will rise at 6:30 AM and have time for breakfast and shop in the gift shop. If parents choose to send money with the children, staff have set a limit of \$20.00. After the gift shop, students will have time to tour the zoo again until 11:00 AM. Between 11:00 AM and 11:45 we will go to the IMAX theatre to see a program called PANDAS, THE JOURNEY HOME. We will leave the Zoo after the IMAX program, arriving at Colby Elementary School by 3:00 PM.

The grant covers the zoo fees for the students, staff, and approximately 12 chaperones. The Grant from Land-O-Lakes also pays for all of the busing.

Respectfully; Mrs. Medenwaldt, Ms. Fuchs, Mrs. Becker, Mrs. Brill, Mrs. Feiten



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

## 2015 NBMG Save the Date District Administrators

1 message

WASB Events <events@wasb.org>

Mon, Mar 2, 2015 at 12:46 PM

Reply-To: WASB Events <events@wasb.org>

To: skolden@colby.k12.wi.us



Save the Date!

Join us at your Region 5 New School Board Member Gathering!

If you have a new school board member elected in April and/or a recently appointed school board member, plan to join us for an informal orientation to:

- Discuss essential information for school board members' first board meetings.
- Network with new and experienced school board members.
- Learn about WASB services that can help you in your new role.
- Meet the WASB Regional Director.

Please share this information with school board candidates who, if elected, will be serving for the first time.

Location and [Directions](#)

Region	Director	Date	Location
Region 5	Rick Eloranta	Wed, April 22, 2015 7-9 pm	Marathon HS Library (2nd floor) 204 East St Marathon

Registration to New School Board Member Gatherings is complimentary.

This e-mail has been sent to you by the  
Wisconsin Association of School Boards.

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



## 2015 SPRING ACADEMY

TRAINING FOR NEW & EXPERIENCED BOARD MEMBERS

# MAY 2, 2015

## RADISSON PAPER VALLEY HOTEL, APPLETON, WI

The WASB Spring Academy provides a foundation in the roles and responsibilities of being an effective school board member for new and experienced board members. The day will include a track for new board members and tracks for experienced board members focused on leadership skills and one of the most pressing issues facing districts today—whether or not to go to referendum.

Members are encouraged to select a track, but may attend sessions in multiple tracks.

[VIEW EVENT IN FULL DETAIL](#)

[Event Schedule](#)

[LOCATION & REGISTRATION INFORMATION](#)

[More Info.](#)

### Schedule-At-A-Glance: Saturday, May 2, 2015

8:00 am	<b>REGISTRATION</b>
8:30 am	<b>WELCOME (ALL TRACKS)</b> John Ashley, WASB Executive Director

Choose one track to attend or select individual sessions within track.

#### Track 1 — Introduction to Board Service

8:45 am	<b>SESSION 1 – LEGAL AND POLICY-MAKING DUTIES OF WISCONSIN SCHOOL BOARDS</b> (Two-Hour Session) Ben Richter, WASB Staff Counsel
9:45 am	<b>BREAK</b>
10:00 am	<b>SESSION 2 –LEGAL AND POLICY-MAKING DUTIES OF WISCONSIN SCHOOL BOARDS</b> (continued)  Ben Richter, WASB Staff Counsel
11:00 am	<b>BREAK</b>
11:15 am	<b>SESSION 3 – KEY WORKS OF SCHOOL BOARDS</b> Cheryl Stinski, WASB Consultant
12:15 pm	<b>LUNCH</b>
1:15 pm	<b>SESSION 4 – FUNDAMENTALS OF WISCONSIN SCHOOL FINANCE</b> David Carlson, WASB Consultant

#### Track 2 — Referendum Pathway

8:45 am	<b>SESSION 1 – MASTER PLANNING AND STRATEGIC THINKING</b> Al Brown, Roger Price and Lou Birchbauer, WASB Consultants
9:45 am	<b>BREAK</b>
10:00 am	<b>SESSION 2 – ARE YOU READY FOR A REFERENDUM? PART 1: FACILITIES AND FINANCIAL ASSESSMENTS</b>

Roger Price, David Carlson and Mary DeYoung, WASB Consultants

- 11:00 am **BREAK**
- 11:15 am **SESSION 3 – ARE YOU READY FOR A REFERENDUM?  
PART 2:  
FACILITIES AND FINANCIAL PLANS**  
Roger Price, WASB Consultant
- 12:15 pm **LUNCH**
- 1:15 pm **SESSION 4 – REFERENDUMS: LEGAL AND POLICY  
CONSIDERATIONS**  
Ben Richter, WASB Staff Counsel

### Track 3 — Developing Effective Leadership Skills

- 8:45 am **SESSION 1 – COMMUNICATION TO COLLABORATION**  
Cheryl Stinski, WASB Consultant
- 9:45 am **BREAK**
- 10:00 am **SESSION 2 – EFFECTIVE SCHOOL BOARD PRACTICES—  
ESTABLISHING PROTOCOL AND PRACTICES**  
Lou Birchbauer, WASB Consultant
- 11:00 am **BREAK**
- 11:15 am **SESSION 2 - UNDERSTAND AND DEAL WITH STRESS TO  
IMPROVE LEADERSHIP PERFORMANCE**  
Dennis Richards, WASB Consultant
- 12:15 pm **LUNCH**
- 1:15 pm **SESSION 3 – POLITICS OF LEADERSHIP**  
Lou Birchbauer, WASB Consultant

- 
- 2:15 pm **BREAK (ALL TRACKS)**
- 2:30 pm **LEGISLATIVE UPDATE (ALL TRACKS)**  
Dan Rossmiller, WASB Director of Government Relations
- 3:30 pm **ADJOURN**
- 

### Registration Information

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Registration Fees:  
\$135 per member

Registration Deadline Friday, April 24, 2015.

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

[WASB Services](#)

[Meetings & Events](#)

[Products & Publications](#)

[School Law Information](#)

[Service Associates](#)

[WASB Insurance Plan](#)

[WSAA](#)

February 27, 2015

To whom this may concern,

This is my formal notification that I am resigning from my position as ELL Teacher Assistant for the Colby School District. March 10<sup>th</sup>, 2015 will be my last day of employment.

I would like to offer my sincere gratitude to the district for the opportunity. Working here has been a positive experience for me and I have gained so much from it. I truly value the experience and training I have received while working with the district's English Language Learner program. I would like to thank the teachers, administrators, parents and students that I had the privilege to work with.

Sincerely,

Yessica N. Calzada





# COLBY HIGH SCHOOL

MARCIA DIEDRICH, PRINCIPAL

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To Whom it May Concern:

I am writing to inform you that I will be resigning from High School Secretary. My last day of work will be June 19, 2015.

I would like to thank you for having me as part of your school. I am proud to have worked for Colby High School. I have learned a lot about working with others & helping students, and these skills will serve me well in my future.

Please acknowledge this letter as my official notice of resignation. I will do my best to ensure that all of my projects are completed and ensure a smooth transition. I have been fortunate to have been a part of Colby High School and I wish you all continued success.

Sincerely,

Tami Seefluth

Colby High School Secretary



TO: Whom it May Concern

FROM: Paul Knetter

DATE: March 12, 2015

RE.: Letter of Resignation

I, Paul Knetter, will be resigning as head boys' basketball coach effective Friday, March 13, 2015. I regret that I have to make this decision and have enjoyed the 7 years that I have held the head coaching position and the 2 years as JV boys' coach helping to develop not only athletes, but the community's future. I wish the boys' program the best of luck in the future.

Sincerely,

Paul Knetter

Sue Gosse  
H4895 Chestnut Road  
Abbotsford WI 54405  
715-223-5166  
suegosse@gmail.com

March 10, 2015

Mr. Steven Kolden and Board of Education  
Colby School District  
PO Box 139  
Colby WI 54421

Dear Mr. Kolden and Board of Education,

This letter is to inform you that I will be retiring from my position as Administrative Assistant - Payroll with the Colby School District effective June 26, 2015, per the District Employee Handbook, Part 4, Section 9, Part 4, Section 7.05 and Part 1, Section 9.04.

My decision was not an easy one and involved many hours of thoughtful consideration, particularly with respect to my own plans for my future.

While I will miss my friends here at the Colby School District, I feel that it is time for new challenges and experiences which is why I will be dedicating my time working closer with my husband on expanding our trucking company.

My 41 years with the Colby School District have created many fond memories I will never forget. Over the years, I have been provided with some valuable opportunities for professional growth and have had the honor of working with some of the finest faculty and staff members.

I wish you all continued success in educating our children.

Sincerely,



Sue Gosse

# 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 Flores, Lourdes                      Position and Building Location High School ELL aide

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) 8 a.m. to 4 p.m.

Desired start date: March 9, 15 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:

Marcia Diedrich  
Immediate or Program Supervisor's Signature

3-9-15  
Date

[Signature]  
Superintendent's Signature

3-9-15  
Date

**Reason for position vacancy:**

Resignation of previous employee

**Date position was vacated:**

3-10-15

**Number of candidate files:**

1

**Number of candidates after screening:**

1

**Number of candidates interviewed:**

1

**Person vacating position:**

Jessica Calzada-Soto

**Recruitment area:**

Colby area

**Person(s) doing screening:**

Cody Meyers, Marcia Diedrich

**Person(s) doing interviewing:**

Cody Meyers  
Marcia Diedrich

**Candidate Biography / Resume & Application Attached**

**Employee needs the following:**

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

**OFFICE USE ONLY**

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

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

PAYROLL  
 BOOKKEEPER  
 ACCT. PAYABLE

**FINANCIAL REPORT  
BOARD OF EDUCATION MEETING  
MARCH 16, 2015**

**TOTAL REVENUE-**

February

\$ 1,428,495.63

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**NICOLET NATIONAL BANK -**

BANK WIRES - FEDERAL w/SS      1807-1819      \$ 129,220.47

**FORWARD FINANCIAL**

MANUAL CHECK      159      \$ 38,234.79

REGULAR CHECKS      30953-30997      \$ 20,668.85

DIRECT DEPOSITS      9057588-9057425      \$ 134,577.58

9057426-9057589      \$ 132,892.50

**ADVANTAGE BANK-**

REGULAR CHECKS      68575-68588      \$ 5,415.32

68589-68595      \$ 327.05

68596-68602      \$ 24,342.92

68603-68612      \$ 7,917.20

68613-68637      \$ 2,319.37

68638      \$ 210.00

68639-68728      \$ 355,201.65

**TOTAL CHECKS TO BE APPROVED**

\$ 851,327.70

BATCH DESCRIPTION FISCAL YEAR POST DATE BATCH ORIGIN STATUS  
 CASH FEBRUARY CASH REPORT 2014-2015 02/28/2015 Batch Entry Batch

BANK	LINE	NAME/PROJ	DESCRIPTION/REFERENCE	ADD'L DESCRIPTION	ACCOUNT	RECEIPT#	ENTRY DT	DEBIT AMOUNT	CREDIT AMOUNT
BANK2	1		COMMUNITY MEMBERS	COMMUNITY EDUCATION	80 R 800 271 232200 000	952947	02/09/15	0.00	75.00
BANK2	2		DERRICO'S BLACK BELT	FACILITY FEE	10 R 800 293 500000 000	952948	02/09/15	0.00	297.50
BANK2	3		SCHOOL	FOOD - SPECTACULAR	50 R 800 259 257220 000	952949	02/09/15	0.00	1,586.57
BANK2	4		COLBY CHOIR PARENTS INC.	SCHOOL DISTRICT OF	MANUFACTURING CLASS 10 R 800 341 136000 000	952950	02/09/15	0.00	1,000.00
BANK2	5		SCHOOL DISTRICT OF LOYAL	MANUFACTURING CLASS	10 R 800 341 136000 000	952951	02/09/15	0.00	1,000.00
BANK2	6		R. PETERSON	HEALTH INSURANCE -	10 E 800 241 291000 000	952952	02/09/15	0.00	44.44
BANK2	7		M. KUTZKE	HEALTH INSURANCE -	10 E 800 241 291000 000	952953	02/09/15	0.00	276.15
BANK2	8		C. HUBNER	HEALTH INS. FOR MAR	10 E 800 241 291000 000	952954	02/09/15	0.00	94.68
BANK2	9		WESTERN WI CARES	APARTMENT RENT	10 R 900 293 500000 000	952955	02/09/15	0.00	2,640.00
BANK2	10		THE SHOPEO FOUNDATION	HELP US GIVE BACK	10 R 800 291 500000 000	952956	02/09/15	0.00	500.00
BANK2	11		FORWARD FINANCIAL	CHROMEBOOKS DONATIO	10 E 800 551 266000 000	952957	02/09/15	0.00	984.00
BANK5	12		FORWARD FINANCIAL	CRISIS FUNDRAISER D	50 R 800 259 257220 000	952958	02/06/15	0.00	100.30
BANK5	13		LIFETIME SPORTS		10 R 800 292 143000 000	952959	02/03/15	0.00	30.00
BANK5	14		STUDENTS	ART CLASS	10 R 800 292 121000 000	952959	02/03/15	0.00	20.00
BANK2	15		WI DPI	SPECIAL EDUCATION A	27 R 800 611 150000 000	952960	02/17/15	0.00	49,361.00
BANK2	16		WI DPI	SAGE AID	10 R 800 650 500000 332	952961	02/17/15	0.00	108,954.00
BANK2	17		WI DPI	BREAKFAST CLAIM	50 R 800 717 257225 000	952962	02/17/15	0.00	4,815.51
BANK2	18		WI DPI	COMMODITY CHARGE	50 E 800 387 257220 000	952962	02/17/15	1,616.07	0.00
BANK2	19		WI DPI	LUNCH CLAIM	50 R 800 717 257220 000	952962	02/17/15	0.00	23,418.90
BANK2	20		GEMINI CARES	NETLISVILLE RENT	10 R 900 293 500000 000	952963	02/02/15	0.00	350.00
BANK2	21		COMMUNITY MEMBERS	COMMUNITY EDUCATION	80 R 800 271 232200 000	952964	02/05/15	0.00	4,206.00
BANK2	22		GERALD FULTS	HEALTH INSURANCE FO	10 E 800 241 291000 000	952965	02/12/15	0.00	825.54
BANK2	23		TOWN OF HULL	TAXES	10 R 800 211 500000 000	952966	02/13/15	0.00	169,506.06
BANK2	24		TOWN OF GREEN GROVE	TAXES	10 R 800 211 500000 000	952967	02/13/15	0.00	54,374.13
BANK2	25		CESA 10	DL REIMBURSEMENT	10 R 800 540 500000 000	952968	02/19/15	0.00	1,689.66
BANK2	26		CESA 10	RESULT FROM CESA 10	10 R 800 971 500000 000	952968	02/19/15	0.00	4,314.33
BANK2	27		ANONYMOUS DONATION FOR	CROSS COUNTRY	72 R 800 291 500000 000	952969	02/19/15	0.00	1,700.00
BANK2	28		CROSS COUNTRY SCHOLARSHIP	MFG CLASS	10 R 800 341 136000 000	952971	02/19/15	0.00	4,706.29
BANK2	29		SPENCER SCHOOL DISTRICT	IMC - 1ST SEMESTER	10 R 800 349 222000 000	952970	02/19/15	0.00	7,955.20
BANK2	30		IDEA FOUNDATION	REIMBURSEMENT - "A	21 R 800 291 500000 815	952972	02/18/15	0.00	500.00
BANK2	31		COMMUNITY MEMBERS	COMMUNITY EDUCATION	80 R 800 271 232200 000	952972	02/19/15	0.00	90.00
BANK2	32		MARY SINGSTOCK	PEARL VORLAND FAMILI	72 R 800 291 500000 000	952975	02/16/15	0.00	7,500.00
BANK2	33		JAMESON OR PAMELA VORLAND	PEARL VORLAND FAMILI	72 R 800 291 500000 000	952976	02/16/15	0.00	7,500.00

BATCH DESCRIPTION FISCAL YEAR POST DATE BATCH ORIGIN STATUS  
 CASH FEBRUARY CASH REPORT 2014-2015 02/28/2015 Batch Entry Batch

BANK LINE	NAME/PROJ	DESCRIPTION/REFERENCE	ADD'L DESCRIPTION	ACCOUNT	RECEIPT#	ENTRY DT	DEBIT AMOUNT	CREDIT AMOUNT
CONTINUED								
BNK2 34		VILLAGE OF UNITY	TAXES	10 R 800 211 500000 000	952977	02/19/15	0.00	10,879.32
BNK3 35		TOWN OF UNITY	TAXES	39 R 800 211 500000 000	952978	02/19/15	0.00	74,455.91
BNK3 36		TOWN OF MAYVILLE	TAXES	39 R 800 211 500000 000	952979	02/19/15	0.00	94,110.67
BNK3 37		TOWN OF FRANKFORT	TAXES	39 R 800 211 500000 000	952980	02/19/15	0.00	48,336.05
BNK3 38		VILLAGE OF DORCHESTER	TAXES	39 R 800 211 500000 000	952981	02/19/15	0.00	145,282.27
BNK3 39		TOWN OF BRIGHTON	TAXES	39 R 800 211 500000 000	952982	02/19/15	0.00	64,722.27
BNK3 40		CITY OF COLBY	TAXES	39 R 800 211 500000 000	952983	02/19/15	0.00	46,742.83
BNK2 41		CITY OF COLBY	TAXES	10 R 800 213 500000 000	952984	02/19/15	0.00	138,609.65
BNK2 42		CITY OF COLBY	MOBILE HOME TAX	10 R 800 213 500000 000	952985	02/19/15	0.00	576.71
BNK2 43		VILLAGE OF UNITY	TAXES	10 R 800 293 500000 000	952986	02/19/15	0.00	1,250.00
BNK2 44		COLBY CHOIR PARENTS	FACILITY FEE	50 R 800 293 500000 000	952986	02/19/15	0.00	206.25
BNK2 45		COLBY CHOIR PARENTS	FACILITY FEE FOR KI	50 R 800 293 500000 000	952986	02/19/15	0.00	206.25
BNK2 46		SCHOOL DISTRICT OF ABBOTSFORD	MFG CLASS	10 R 800 341 136000 000	952987	02/19/15	0.00	2,389.86
BNK2 47		M. TESMER	STUDENT FEES TO PAY	10 R 800 292 500000 000	952988	02/20/15	0.00	81.00
BNK2 48		NYC	YA	10 R 800 515 500000 000	952989	02/20/15	0.00	1,000.00
BNK2 49		CITY OF COLBY	TAXES	10 R 800 211 500000 000	952990	02/20/15	0.00	10,982.35
BNK2 50		COMMUNITY MEMBERS	COMMUNITY EDUCATION	60 R 800 271 232200 000	952991	02/20/15	0.00	74.00
BNK5 51		STUDENT	ATHLETIC FEE	10 R 800 292 162000 000	952992	02/19/15	0.00	10.00
BNK2 52		WI DPI	FLOW THROUGH CLAIM	27 R 800 730 150000 341	952996	02/23/15	0.00	55,038.05
BNK2 53		WESTERN WI CARES	NEILLSVILLE - MARCH	10 R 900 293 500000 000	952998	02/23/15	0.00	3,691.16
BNK5 54		STUDENT	TECHNOLOGY FEE	10 R 800 292 266000 000	952999	02/17/15	0.00	20.00
BNK5 55		STUDENTS	METALS 1	10 R 800 292 136000 000	953000	02/17/15	0.00	10.00
BNK5 56		STUDENTS	LIFETIME SPORTS	10 R 800 292 143000 000	953000	02/17/15	0.00	30.00
BNK5 57		STUDENTS	LIFETIME SPORTS	10 R 800 292 143000 000	809201	02/17/15	0.00	30.00
BNK5 58		STUDENTS	LIFETIME SPORTS	10 R 800 292 143000 000	809202	02/17/15	0.00	30.00
BNK2 59		A. SCHULTZ	COBRA DENTAL	10 L 000 000 811632 000	809203	02/23/15	0.00	31.33
BNK2 60		CESA 10	HANDICAPPED AID PAY	27 R 800 516 436000 019	809204	02/24/15	0.00	16,937.00
BNK2 61		TOWN OF COLBY	TAXES	10 R 800 211 500000 000	809205	02/24/15	0.00	125,240.88
BNK5 62		STUDENT	TECHNOLOGY FEE	10 R 800 292 266000 000	809206	02/12/15	0.00	20.00
BNK2 63		ADMISSIONS	ADMISSIONS TO REGIO	10 R 800 271 162000 000	534.00	02/25/15	0.00	534.00
BNK2 64		HEARLAND COMMUNICATIONS	ADMISSION - RADIO S	10 R 800 271 162000 000	809208	02/25/15	0.00	50.00
GROUP								
BNK2 65		CASHIERS CHECK/USPS	COMMUNITY EDUCATION	80 R 800 271 232200 000	809209	02/26/15	0.00	20.00
BNK2 66		FLINK BUILDERS	DONATION FOR MS FB	21 R 800 291 500000 937	809213	02/26/15	0.00	8,000.00

BATCH DESCRIPTION FISCAL YEAR POST DATE BATCH ORIGIN STATUS  
 CASH FEBRUARY CASH REPORT 2014-2015 02/28/2015 Batch Entry Batch

BANK LINE	NAME/PROF	DESCRIPTION/REFERENCE	ADDT'L DESCRIPTION	ACCOUNT	RECEIPT#	ENTRY DT	DEBIT AMOUNT	CREDIT AMOUNT	
CONTINUED									
BNK2 67		TOWN OF HOLTON	TAXES	10 R 800 211 500000 000	809214	02/26/15	0.00	97,052.84	
BN2 68		NICOLET NATIONAL BANK	INTEREST	72 R 800 280 420000 000	809215	02/28/15	0.00	4.27	
BNK3 69		NICOLET NATIONAL BANK	INTEREST	39 R 800 280 281000 000	809216	02/28/15	0.00	13.81	
BNK5 70		NICOLET NATIONAL BANK	INTEREST	10 R 800 280 500000 000	809217	02/28/15	0.00	5.11	
BNK2 71		NICOLET NATIONAL BANK	INTEREST	10 R 800 280 500000 000	809218	02/28/15	0.00	136.97	
BNK5 72		STUDENTS	MILK MONEY	50 R 800 251 257250 000	809210	02/28/15	0.00	1,499.25	
BNK5 73		STUDENTS	LUNCH MONEY	50 R 800 251 257220 000	809211	02/28/15	0.00	20,748.30	
BNK0 74		ADVANTAGE COMMUNITY BANK	INTEREST	10 R 800 280 500000 000	809212	02/28/15	0.00	6.62	

74 LINE ENTRIES FOR BATCH NUMBER CASH  
 BATCH TOTAL DIFFERENCE 0.00  
 TOTALS FOR BATCH 1,428,495.63  
 GRAND TOTALS 1,616.07  
 GRAND TOTAL DIFFERENCE -1,426,879.56

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



CHECKS PROCESSED - NICOLET NATIONAL BANK / FORWARD FINANCIAL BANK

1807	Employee Benefits Corp - Flex	1,676.50	02/06/15 Payroll
1808	Nicolet National Bank (FED/FICA Withheld)	47,488.28	02/06/15 Payroll
1809	WEA Trust Advantage	1,718.56	02/06/15 Payroll
1810	WI Dept. of Revenue (State Tax Withheld)	8,032.94	02/06/15 Payroll
1811	Employee Benefits Corp - Flex	1,676.50	02/20/15 Payroll
1812	Nicolet National Bank (FED/FICA Withheld)	47,395.90	02/20/15 Payroll
1813	WEA Trust Advantage	1,718.56	02/20/15 Payroll
1814	WI Dept. of Revenue (State Tax Withheld)	7,990.11	02/20/15 Payroll
1815-1818	Employee Benefits Corp - HRA	11,001.87	HRA Deductibles
1819	Employee Benefits Corp - FLEX & HRA	521.25	Admin. Fees
159	Wisconsin Retirement System	38,234.79	Jan Contributions
30953-30961	PAYROLL REGULAR CHECKS	520.93	02/06/15 Payroll
30962	Ameriprise Financial Services	900.00	Jan Contributions
30963	American Funds Service Company	2,500.00	Jan Contributions
30964	AXA Equitable	800.00	Jan Contributions
30965	Thrivent Financial Trust Company	35.00	Jan Contributions
30966	Verisight Trust Company	1,963.94	Jan Contributions
30967	AFLAC	626.76	Feb Premiums
30968	Great West	3,458.76	Feb Contributions
30969-30980	PAYROLL REGULAR CHECKS	1,829.75	02/20/15 Payroll
30981-30991	03/06/2015 Payroll		
30992-30993	VOID		
30994	AFLAC	626.76	Mar Premiums
30995	Great West	3,541.76	Feb Contributions
30996	Colby Public School Pension Plan	3,801.19	Feb Contributions
30997	IDEA Foundation of Colby, Inc.	64.00	Feb Contributions
9057255-9057425	PAYROLL DIRECT DEPOSIT	134,577.58	02/06/15 Payroll
9057426-9057589	PAYROLL DIRECT DEPOSIT	132,892.50	02/20/15 Payroll
	Total	455,594.19	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
68575	A TO Z TOWN AND COUNTRY LLC	02/17/2015	611691	DISC, LG EYES	0	8.36	75.20
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		8.36	
			612171	WINDSHIELD	0	43.77	
10 E 800 411 254500 000				WASHER, FAUCET			
10 E 800 440 254300 000				GENERAL FUND/MAINTENANCE-VEHICLES/GENERAL SUPPLIES		3.78	
				GENERAL FUND/MAINTENANCE-BUILDINGS/NON-CAPITAL EQUIPMEN		39.99	
			613008	ADHESIVE	0	13.18	
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		13.18	
			613197	MISC BUILDERS	0	2.75	
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		2.75	
			613678	MISC BUILDERS	0	19.38	
10 E 400 411 136000 000				GENERAL FUND/TECH ED/GENERAL SUPPLIES		19.38	
			613766	CREDIT FOR MISC	0	-12.24	
10 E 400 411 136000 000				RETURNED			
				GENERAL FUND/TECH ED/GENERAL SUPPLIES		-12.24	
68576	BATTERIES PLUS+	02/17/2015	069-273189	BATTERY FOR PICK	0	95.90	377.90
10 E 800 411 254500 000				UP			
				GENERAL FUND/MAINTENANCE-VEHICLES/GENERAL SUPPLIES		95.90	
			072-113371-01	BULBS	0	282.00	
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		282.00	
68577	TIM BUSHMAN	02/17/2015	OFFICIAL	JV BOYS	0	51.00	51.00
10 E 400 310 162205 000				BASKETBALL			
				2-20-15			
				GENERAL FUND/BOYS BASKETBALL/PERSONAL SERVICES		51.00	
68578	COMPLETE CONTROL, INC.	02/17/2015	STATEMENT		0	968.84	968.84
10 E 800 320 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/PROPERTY SERVICE		968.84	
68579	GRINKER, TRACI A	02/17/2015	MILEAGE	FBLA REGIONAL	0	65.09	65.09
10 E 400 342 221300 000				LEADERSHIP			
				CONFERENCE			
				GENERAL FUND/INST. STAFF SERV. - TRAINING/EMPLOYEE TRAV		65.09	
68580	KEEP	02/17/2015	JIM HAGEN	NRES 630 ENERGY	0	100.00	100.00
10 E 200 310 241000 000				EDUATION IN THE			
				CLASSROOM			
				GENERAL FUND/OFFICE OF PRINCIPAL/PERSONAL SERVICES		100.00	
68581	NASSCO INC	02/17/2015	S1869013.002	MOPS	0	84.00	84.00
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		84.00	
38582	SJS	02/17/2015	1402	PLOW, SPREAD SAND	0	1,223.75	1,223.75

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 800 320 253200 000				& SALT GENERAL FUND/OPERATION-SITES/PROPERTY SERVICE		1,223.75	
68583	STERLING WATER INC	02/17/2015	342X04329507	SOLAR SALT	0	124.85	124.85
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		124.85	
68584	TEAM SPORTING GOODS INC	02/17/2015	AAH058800	Jugs toss machine, Bat portfolio, Game socks, Scorebooks, Softballs, Batting helmets, Incrediballs, Pitching machine balls, Catchers mitt	8001415009	798.68	798.68
10 E 400 411 162117 000				GENERAL FUND/GIRLS SOFTBALL/GENERAL SUPPLIES		276.34	
10 E 400 440 162117 000				GENERAL FUND/GIRLS SOFTBALL/NON-CAPITAL EQUIPMENT		358.39	
10 E 400 420 162117 000				GENERAL FUND/GIRLS SOFTBALL/APPAREL		163.95	
68585	WE ENERGIES	02/17/2015	1/9/15-2/10/15	NEILLSVILLE	0	532.01	532.01
10 E 900 331 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT		532.01	
68586	WISCONSIN SCHOOL MUSIC ASSN.	02/17/2015	FEES	MIDDLE SCHOOL CHOIR Solo Ensemble fees for WSMA activities	5021415091	356.00	356.00
10 E 200 940 125400 000				GENERAL FUND/VOCAL MUSIC/DUES & FEES		356.00	
68587	WISCONSIN SCHOOL MUSIC ASSN.	02/17/2015	FEES.	HIGH SCHOOL CHOIR: Solo & Ensemble fees	5021415090	360.00	360.00
10 E 400 940 125400 000				GENERAL FUND/VOCAL MUSIC/DUES & FEES		360.00	
68588	WISCONSIN SCHOOL MUSIC ASSN.	02/17/2015	MS & HS	INSTRUMENTAL - WSMA Solo and Ensemble Registrations	5021415088	298.00	298.00
10 E 200 940 125500 000				GENERAL FUND/INSTRUMENTAL MUSIC/DUES & FEES		52.00	
10 E 400 940 125500 000				GENERAL FUND/INSTRUMENTAL MUSIC/DUES & FEES		246.00	

14 Computer Check(s) For a Total of 5,415.32

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
68589	KALLSTROM, LAUREN E	02/18/2015	1/26/15-2/6/15	STW - BACK TO BLISS (595 MINUTES)	0	59.51	59.51
27 E 800 185 138200 341				SPECIAL EDUC./VOC ED EEN/SALARY STUDENT WORKERS		59.51	
68590	KARL, JACOB A	02/18/2015	1/26/15-2/6/15	STW - MAST FARM SERVICE (545 MINUTES)	0	54.50	54.50
27 E 800 185 138200 341				SPECIAL EDUC./VOC ED EEN/SALARY STUDENT WORKERS		54.50	
68591	ALEX PEPLINSKI	02/18/2015	1/26/15-2/6/15	STW - (423 MINUTES)	0	42.30	42.30
27 E 800 185 138200 341				SPECIAL EDUC./VOC ED EEN/SALARY STUDENT WORKERS		42.30	
68592	BRIANNA SCHREFFLER	02/18/2015	1/26/15-2/6/15	STW - PINE RIDGE ASSISTED LIVING (326 MINUTES)	0	32.60	32.60
27 E 800 185 138200 341				SPECIAL EDUC./VOC ED EEN/SALARY STUDENT WORKERS		32.60	
68593	SPROTTE, PAUL	02/18/2015	1/26/15-2/6/15	STW - COUNTY MARKET (465 MINUTES)	0	46.50	46.50
27 E 800 185 138200 341				SPECIAL EDUC./VOC ED EEN/SALARY STUDENT WORKERS		46.50	
68594	AUSTIN UNDERWOOD	02/18/2015	1/26/15-2/6/15	STW - ABBOTSFORD LIBRARY (653 MINUTES)	0	43.53	43.53
27 E 800 185 138200 341				SPECIAL EDUC./VOC ED EEN/SALARY STUDENT WORKERS		43.53	
68595	VOGEL, ANDREW J	02/18/2015	1/26/15-2/6/15	STW - WISCO MILLING (481 MINUTES)	0	48.11	48.11
27 E 800 185 138200 341				SPECIAL EDUC./VOC ED EEN/SALARY STUDENT WORKERS		48.11	
7 Computer Check(s) For a Total of							327.05

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
68596	CHAD AUSTIN	02/19/2015	OFFICIAL	VARSITY GIRLS BASKETBALL 2-24-15	0	95.00	95.00
10 E 400 310 162105 000				GENERAL FUND/GIRLS BASKETBALL/PERSONAL SERVICES		95.00	
68597	MICHAEL LINDAU	02/19/2015	OFFICIAL	VARSITY GIRLS BASKETBALL 2-24-15	0	65.00	65.00
10 E 400 310 162105 000				GENERAL FUND/GIRLS BASKETBALL/PERSONAL SERVICES		65.00	
68598	RUDER WARE	02/19/2015	REGISTRATION	EMPLOYMENT, BENEFITS & LABOR RELATIONS LAW CONFERENCE -- STEVEN KOLDEN	0	25.00	25.00
10 E 800 310 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/PERSONAL SERVICES		25.00	
68599	MICHAEL STERACKI	02/19/2015	REIMBURSEMENT	LAB SUPPLIES	0	32.24	32.24
10 E 400 411 126000 000				GENERAL FUND/SCIENCE/GENERAL SUPPLIES		32.24	
68600	DAVID VAARA	02/19/2015	OFFICIAL	VARSITY GIRLS BASKETBALL 2-24-15	0	65.00	65.00
10 E 400 310 162105 000				GENERAL FUND/GIRLS BASKETBALL/PERSONAL SERVICES		65.00	
68601	WE ENERGIES	02/19/2015	ADAMS ST	1/15/15-2/16/15	0	144.75	13,513.30
10 E 800 331 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT		144.75	
10 E 800 331 253300 000				ELEMENTARY SCHOOL 1/15/15-2/16/15	0	2,084.10	
10 E 800 331 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT		2,084.10	
10 E 800 331 253300 000				GREENHOUSE 1/15/15-2/16/15	0	565.86	
10 E 800 331 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT		565.86	
10 E 800 331 253300 000				HIGH SCHOOL BACK 1/15/15-2/16/15	0	7,180.25	
10 E 800 331 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT		7,180.25	
10 E 800 331 253300 000				HIGH SCHOOL FRONT 1/15/15-2/13/15	0	2,670.05	
10 E 800 331 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT		2,670.05	
10 E 800 331 253300 000				MIDDLE SCHOOL 1/15/15-2/16/15	0	11.34	
10 E 800 331 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT		11.34	
10 E 800 331 253300 000				SPENCE ST 1/15/15-2/16/15	0	856.95	
10 E 800 331 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT		856.95	
68602	XCEL ENERGY	02/19/2015	ADAMS STREET	1/8/15-2/8/15	0	39.35	10,547.38
10 E 800 336 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICITY OTHER T		39.35	
				BALL PARK 1/10/15-2/7/15	0	63.61	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 800 336 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICITY OTHER T		63.61	
				ELEMENTARY SCHOOL	1/10/15-2/7/15	0	1,527.94
10 E 800 336 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICITY OTHER T		1,527.94	
				HIGH SCHOOL	1/10/15-2/07/15	0	8,657.23
10 E 800 336 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICITY OTHER T		8,657.23	
				SPENCE ST	1/8/15-2/8/15	0	259.25
10 E 800 336 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICITY OTHER T		259.25	
				7 Computer	Check(s) For a Total of		24,342.92

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
68603	AMERICAN RED CROSS - HEALTH/SA	02/24/2015	10338554	LIFEGUARDING REVIEW (3)	0	81.00	81.00
10 E 800 940 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/DUES & FEES		81.00	
68604	AUDRA BROOKS	02/24/2015	MILEAGE	BAIRD CONFERENCE AT CHIPPEWA VALLEY TECHNICAL COLLEGE	0	80.50	80.50
10 E 800 342 252000 000				GENERAL FUND/FISCAL/EMPLOYEE TRAVEL & EXP.		80.50	
68605	DISTRICT 5 FORENSICS	02/24/2015	ENTRY FEES	MINI DISTRICT FESTIVAL REGISTRATIONS	0	22.00	22.00
10 E 800 940 161339 000				GENERAL FUND/FORENSICS/DUES & FEES		22.00	
68606	DISTRICT 5 FORENSICS	02/24/2015	ENTRY FEES.	DISTRICT FESTIVAL REGISTRATIONS	0	192.00	192.00
10 E 800 940 161339 000				GENERAL FUND/FORENSICS/DUES & FEES		192.00	
68607	EO JOHNSON COMPANY	02/24/2015	I00210052	COPIER LEASES	0	5,770.57	5,770.57
10 E 800 571 258400 000				GENERAL FUND/COPYING/DUPLICATING/EQUIPMENT RENTAL		5,770.57	
68608	FRONTIER	02/24/2015	2/16/15-3/15/15	ACCOUNT # 715-223-4539-01129 0-5	0	27.02	27.02
10 E 800 355 263300 000				GENERAL FUND/PUBLIC INFORMATION/TELEPHONE		27.02	
68609	GRAND THEATER	02/24/2015	165931	10 TICKETS FOR PLAY: FLAT STANLEY	6001415089	50.00	50.00
27 E 100 940 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/DUES & FEES		50.00	
68610	JEFF ROSEMEYER	02/24/2015	REIMBURSEMENT	GLAZIER FOOTBALL COACHES CLINIC REGISTRATION/HOTEL EXPENSES	0	615.00	615.00
10 E 800 310 221300 916				GENERAL FUND/INST. STAFF SERV. - TRAINING/PERSONAL SERV		397.00	
10 E 800 342 221300 916				GENERAL FUND/INST. STAFF SERV. - TRAINING/EMPLOYEE TRAV		218.00	
68611	TDS TELECOM	02/24/2015	2/22/15-3/21/15	NEILLSVILLE	0	108.50	108.50
10 E 900 355 263300 000				GENERAL FUND/PUBLIC INFORMATION/TELEPHONE		108.50	
68612	XCEL ENERGY	02/24/2015	1/15/15-2/14/15	AUTO PROTECTIVE LIGHTING	0	46.72	970.61
10 E 800 336 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICITY OTHER T		46.72	
10 E 900 336 253300 000			1/19/15-2/18/15	NEILLSVILLE	0	923.89	
				GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICITY OTHER T		923.89	



Check Nbr Vendor Name

Check Date Invoice Number

Invoice Desc

PO Number Invoice Amount

Check Amount

10 Computer Check(s) For a Total of 7,917.20

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
68613	WESLEY BAKER	03/04/2015	1/26/15-2/6/15	STW - (444 minutes)	0	44.40	97.80
27 E 800 185 138200 341				SPECIAL EDUC./VOC ED EEN/SALARY STUDENT WORKERS		44.40	
			2/9/15-2/20/15	STW - (534 minutes)	0	53.40	
27 E 800 185 138200 341				SPECIAL EDUC./VOC ED EEN/SALARY STUDENT WORKERS		53.40	
68614	BAUMANN, AMANDA A	03/04/2015	REIMBURSEMENT	WSPA ANNUAL CONFERENCE REGISTRATION FEE	0	195.00	195.00
27 E 800 310 221300 341				SPECIAL EDUC./INST. STAFF SERV. - TRAINING/PERSONAL SER		195.00	
68615	NANCY BECKER	03/04/2015	FEB 2015	MILEAGE TO SPENCER	0	55.20	55.20
10 E 400 342 222200 000				GENERAL FUND/LMC - INST SERVICE/EMPLOYEE TRAVEL & EXP.		55.20	
68616	CHARTER COMMUNICATIONS	03/04/2015	3/8/15-4/7/15	ACCOUNT #8245 11 261 0013295	0	36.74	36.74
10 E 800 358 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/ON-LINE COMMUNIC		36.74	
68617	FAMILY, CAREER & COOMUNITY LEA	03/04/2015	CHAPTER ID 16335	STATE & NATIONAL DUES	0	197.00	197.00
10 E 800 940 161312 000				GENERAL FUND/FCCLA/DUES & FEES		197.00	
68618	DARLENE FROME	03/04/2015	REIMBURSEMENT	SHOES	0	59.99	59.99
50 E 800 440 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/NON-CAPITA		59.99	
68619	FRONTIER	03/04/2015	2/28/15-3/27/15	ACCOUNT # 262-159-0899-09041 4-5	0	121.27	121.27
10 E 800 355 263300 000				GENERAL FUND/PUBLIC INFORMATION/TELEPHONE		121.27	
68620	DIANE HANSON	03/04/2015	2/2/15-2/20/15	10 TRIPS - RIDE BUS W/STUDENT	0	86.25	86.25
27 E 800 342 256751 341				SPECIAL EDUC./EEN PUPIL TRANSPORTATION/EMPLOYEE TRAVEL		86.25	
68621	LAURIE HESGARD	03/04/2015	REIMBURSEMENT	UNIFORM TOPS & PANTS	0	114.96	120.94
50 E 800 440 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/NON-CAPITA		114.96	
				REIMBURSEMENT. KITCHEN BRUSHES	0	5.98	
50 E 800 419 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/OTHER SUPP		5.98	
68622	HOLTZHEIMER, LORI A	03/04/2015	REIMBURSEMENT	SCRUB TOPS	0	46.39	46.39
50 E 800 440 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/NON-CAPITA		46.39	
68623	MARY JEAN HORNICK	03/04/2015	2/9/15-2/27/15	9 TRIPS - RIDE BUS W/STUDENT	0	77.63	77.63
27 E 800 342 256751 341				SPECIAL EDUC./EEN PUPIL TRANSPORTATION/EMPLOYEE TRAVEL		77.63	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
68624	KALLSTROM, LAUREN E	03/04/2015	2/9/15-2/20/15	STW - BACK TO BLISS (730 MINUTES)	0	73.01	73.01
27 E 800 185 138200 341				SPECIAL EDUC./VOC ED EEN/SALARY STUDENT WORKERS		73.01	
68625	KARL, JACOB A	03/04/2015	2/9/15-2/20/15	STW - MAST FARM SERVICE (460 MINUTES)	0	46.01	46.01
27 E 800 185 138200 341				SPECIAL EDUC./VOC ED EEN/SALARY STUDENT WORKERS		46.01	
68626	KOLDEN, STEVEN E	03/04/2015	JAN/FEB 2015	MILEAGE	0	241.50	241.50
10 E 800 342 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/EMPLOYEE TRAVEL &		241.50	
68627	ALEX PEPLINSKI	03/04/2015	2/9/15--2/20/15	STW - (284 MINUTES)	0	28.40	57.01
27 E 800 185 138200 341				SPECIAL EDUC./VOC ED EEN/SALARY STUDENT WORKERS		28.40	
			2/9/15-2/20/15	KITCHEN WORKER (286 MINUTES)	0	28.61	
50 E 800 185 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/SALARY STU		28.61	
68628	AUSTIN PEPLINSKI	03/04/2015	2/9/15-2/20/15	KITCHEN WORKER - (263 MINUTES)	0	26.30	26.30
50 E 800 185 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/SALARY STU		26.30	
68629	SAINT MARY'S UNIVERSITY	03/04/2015	K01 75 1840	JAMES ROBERT HAGEN TUITION	0	195.00	195.00
10 E 200 291 241000 000				GENERAL FUND/OFFICE OF PRINCIPAL/COLLEGE CREDIT REIMBUR		195.00	
68630	BRIANNA SCHREFFLER	03/04/2015	2/9/15--2/20/15	STW - PINE RIDGE (244 MINUTES)	0	24.41	57.41
27 E 800 185 138200 341				SPECIAL EDUC./VOC ED EEN/SALARY STUDENT WORKERS		24.41	
			2/9/15-2/20/15	KITCHEN WORKER - (330 MINUTES)	0	33.00	
50 E 800 185 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/SALARY STU		33.00	
68631	SPROTTE, PAUL	03/04/2015	2/9/15-2/20/15	STW - COUNTY MARKET (490 MINUTES)	0	49.01	49.01
27 E 800 185 138200 341				SPECIAL EDUC./VOC ED EEN/SALARY STUDENT WORKERS		49.01	
68632	AUSTIN UNDERWOOD	03/04/2015	2/9/15-2/20/15	STW - ABBOTSFORD LIBRARY (557 MINUTES)	0	37.12	37.12
27 E 800 185 138200 341				SPECIAL EDUC./VOC ED EEN/SALARY STUDENT WORKERS		37.12	
68633	VOGEL, ANDREW J	03/04/2015	2/9/15-2/20/15	STW - WISCO MILLING (550 MINUTES)	0	55.01	55.01

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
27 E 800 185 138200 341				SPECIAL EDUC./VOC ED EEN/SALARY STUDENT WORKERS		55.01	
68634	TODD WARMINSKI	03/04/2015	REFUND	'BECOMING A LOVE AND LOGIC PARENT' COMMUNITY ED CLASS CANCELLED (TODD & AMBER)	0	20.00	20.00
80 R 800 271 232200 000				COMMUNITY SERVICE FUND/COMMUNITY RELATIONS/ADMISSIONS		20.00	
68635	MELISSA WAVRUNEK	03/04/2015	REIMBURSEMENT	SUPPLIES FOR GROUP ACTIVITIES/WORKBOO KS	0	83.90	83.90
10 E 200 411 213000 000				GENERAL FUND/PUPIL SERVICES - GUIDANCE/GENERAL SUPPLIES		83.90	
68636	WIAA	03/04/2015	REGIONAL	GIRLS BASKETBALL FINANCIAL	0	118.88	118.88
10 E 400 940 162105 000				GENERAL FUND/GIRLS BASKETBALL/DUES & FEES		118.88	
68637	WISCONSIN FBLA	03/04/2015	10205176	REGISTRATION FEES CHAPTER 5759	0	165.00	165.00
10 E 800 940 161310 000				GENERAL FUND/FUTURE BUSINESS LEADERS OF AM./DUES & FEES		165.00	
				25 Computer	Check(s) For a Total of		2,319.37

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
68638	MARRIOTT HOTEL - MADISON WEST	03/06/2015	AUDRA BROOKS	ONLINE CONFIRMATION #32BX42CD MARRIOTT CONFIRMATION #85712933 WASBO CONFERENCE ROOM 1 ROOM FOR 3/10/15 & 3/11/15	0	210.00	210.00
10 E 800 342 252000 000			GENERAL FUND/FISCAL/EMPLOYEE TRAVEL & EXP.			210.00	
			1 Computer	Check(s) For a Total of			210.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
68639	ADVANCED DISPOSAL	03/16/2015	M10000780740	FEBRUARY 2015 GARBAGE PICKUP	0	672.75	672.75
10 E 800 320 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/PROPERTY SERVICE		672.75	
68640	BATTERIES PLUS+	03/16/2015	072-301353	BATTERIES	0	179.90	179.90
10 E 800 411 254490 000				GENERAL FUND/REPAIR OTHER EQUIP/GENERAL SUPPLIES		179.90	
68641	MARLENE BEDNAR	03/16/2015	FEBRUARY 2015	MEDICAL 2 HOURS X \$260	0	52.00	52.00
10 E 800 310 214000 000				GENERAL FUND/PUPIL HEALTH SERVICES/PERSONAL SERVICES		52.00	
68642	Vendor Continued Void	03/16/2015					0.00
68643	BURNETT TRANSIT, INC.	03/16/2015	-569.7 MILES	ERROR CORRECTION ON BILLING SHORT BUS ROUTE -- NOON JANUARY 2015	0	-330.43	72,996.09
10 E 800 341 256710 000				GENERAL FUND/FLEET PUPIL TRANSPORTATION/PUPIL TRAVEL		-330.43	
			-575.9 MILES	ERROR CORRECTION ON BILLING SHORT BUS ROUTE - NOON -- DECEMBER 2014	0	-334.02	
10 E 800 341 256710 000				GENERAL FUND/FLEET PUPIL TRANSPORTATION/PUPIL TRAVEL		-334.02	
			1299.2 MILES	SHORT BUS ROUTE - FEBRUARY 2015	0	805.50	
10 E 800 341 256710 000				GENERAL FUND/FLEET PUPIL TRANSPORTATION/PUPIL TRAVEL		805.50	
			4989	10 REGULAR BUS ROUTES	0	65,255.60	
10 E 800 341 256710 000				GENERAL FUND/FLEET PUPIL TRANSPORTATION/PUPIL TRAVEL		65,255.60	
			569.7. MILES	SHORT BUS ROUTE - NOON - JANUARY 2014	0	979.88	
10 E 800 341 256710 000				GENERAL FUND/FLEET PUPIL TRANSPORTATION/PUPIL TRAVEL		979.88	
			575.9 MILES	SHORT BUS ROUTE - NOON --- DECEMBER 2014	0	990.55	
10 E 800 341 256710 000				GENERAL FUND/FLEET PUPIL TRANSPORTATION/PUPIL TRAVEL		990.55	
			655 MILES	SHORT BUS ROUTE -- NOON ROUTE -- FEBRUARY 2015	0	1,126.60	
10 E 800 341 256710 000				GENERAL FUND/FLEET PUPIL TRANSPORTATION/PUPIL TRAVEL		1,126.60	
				COLBY SHORT BUS ROUT 19 DAY - FEBRUARY 2015	0	4,502.41	
10 E 800 341 256710 000				GENERAL FUND/FLEET PUPIL TRANSPORTATION/PUPIL TRAVEL		4,502.41	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
68644	RICHARD BUSHMAN 50 E 800 415 257220 000	03/16/2015	L-244534	COTTAGE CHEESE FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD	0	236.50 236.50	236.50
68645	CARQUEST AUTO PARTS STORES (RE 10 E 400 411 136000 000	03/16/2015	1939-414133	AG BELTS V-WEDGE GENERAL FUND/TECH ED/GENERAL SUPPLIES	0	21.98 21.98	21.98
68646	CDW GOVERNMENT INC 10 E 800 561 266000 000	03/16/2015	SS65766	ACER CHROMEBOX, CABLE GENERAL FUND/TECHNOLOGY COORD/PROJECTS/EQUIPMENT REPLAC	2011415022	253.00 253.00	283.00
			ST43166	ACAD GOOGLE CHROME OS MGT LIC GENERAL FUND/TECHNOLOGY COORD/PROJECTS/NON-INSTRUCT COM	2011415022	30.00 30.00	
68647	CESA #4 10 E 200 310 213000 000 27 E 800 310 221300 341	03/16/2015	3420	2 REGISTRATIONS (SKROCH & WAVRUNEK) "HELPING STUDENTS THROUGH TRAUMA AND LOSS" GENERAL FUND/PUPIL SERVICES - GUIDANCE/PERSONAL SERVICE SPECIAL EDUC./INST. STAFF SERV. - TRAINING/PERSONAL SER	0	190.00 95.00 95.00	190.00
68648	CESA #10 10 E 800 386 221200 000 10 E 800 386 221300 000 10 E 800 386 222300 000 10 E 800 386 253300 000 10 E 800 386 258100 000 10 E 800 386 258300 000 10 E 800 386 262100 000 10 E 800 386 266000 000 10 E 800 386 292000 000 10 E 100 386 110000 000 27 E 800 386 436610 019 27 E 800 386 218200 019	03/16/2015	3907	SERVBILL #3 GENERAL FUND/CURRICULUM DEVELOPMENT/PAYMENT TO CESA GENERAL FUND/INST. STAFF SERV. - TRAINING/PAYMENT TO CE GENERAL FUND/A.V. MEDIA TECH, MATH, SCIENCE/PAYMENT TO CE GENERAL FUND/OPERATION OF BUILDINGS/PAYMENT TO CESA GENERAL FUND/ANCILLARY SUPPORT-INTERNAL SER/PAYMENT TO GENERAL FUND/DELIVERY SERVICE-CESA/PAYMENT TO CESA GENERAL FUND/DIRECTION OF SYSTEMOLOGY/PAYMENT TO CESA GENERAL FUND/TECHNOLOGY COORD/PROJECTS/PAYMENT TO CESA GENERAL FUND/CESA GEN. ADMINISTRATION/PAYMENT TO CESA GENERAL FUND/ELEMENTARY CURRICULUM/PAYMENT TO CESA SPECIAL EDUC./CESA HEARING SERV./PAYMENT TO CESA SPECIAL EDUC./PHYSICAL THERAPY/PAYMENT TO CESA	0	19,683.01 2,201.11 2,247.50 1,149.65 699.50 220.00 300.00 1,107.50 3,027.50 547.00 300.00 3,651.25 4,232.00	19,683.01
68649	CESA #10 10 E 800 320 254410 000	03/16/2015	4031	CALIBRATION OF AUDIOMETER GENERAL FUND/REPAIR INSTRUCT EQUIP/PROPERTY SERVICE	0	65.00 65.00	65.00
68650	CHANNING BETE CO INC 10 E 100 439 122000 141 10 E 200 439 122000 141	03/16/2015	52923125	PAMPHLETS/BROCHURE 3001415025 S GENERAL FUND/ENGLISH/OTHER MEDIA GENERAL FUND/ENGLISH/OTHER MEDIA		927.61 463.81 463.80	927.61
68651	CHARTER COMMUNICATIONS 10 E 800 358 266000 000	03/16/2015	3/1/15-3/31/15	OPTICAL ETHR INTRA GENERAL FUND/TECHNOLOGY COORD/PROJECTS/ON-LINE COMMUNIC	0	697.56 697.56	734.30



Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			3/11/15-4/10/15	ACCOUNT #8245 11 261 0013287	0	36.74	
10 E 800 358 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/ON-LINE COMMUNIC		36.74	
68652 CITY OF COLBY		03/16/2015	ADAMS ST HOUSE	01/16/15-2/16/15	0	18.00	3,141.30
10 E 800 337 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/WATER SERVICE		18.00	
			CD/EC	1/15/15-2/16/15	0	47.10	
10 E 800 337 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/WATER SERVICE		47.10	
			CONCESSION STAND	01/16/15-02/16/15	0	57.00	
10 E 800 337 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/WATER SERVICE		57.00	
			ELEMENTARY SCHOOL	1/16/15-2/16/15	0	646.30	
10 E 800 337 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/WATER SERVICE		646.30	
			HIGH SCHOOL	1/16/15-2/16/15	0	2,007.30	
10 E 800 337 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/WATER SERVICE		2,007.30	
			MIDDLE SCHOOL	1/16/15-2/16/15	0	365.60	
10 E 800 337 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/WATER SERVICE		365.60	
68653 COMPLETE CONTROL, INC.		03/16/2015	CREDT01031	ITEMS RETURNED: VALVE, SENSOR REMOTE	0	-191.54	590.05
10 E 800 320 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/PROPERTY SERVICE		-191.54	
			SRVCE026852	FUSES, COILS, VICTOPAC SHEET, STAT-D/N-DA/DA-JC RPLMT	0	781.59	
10 E 800 320 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/PROPERTY SERVICE		781.59	
68654 COUNTY MARKET ACCOUNT #6017		03/16/2015	FEB 2015	FOODSERVICE	1011415010	37.78	37.78
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		37.78	
68655 COUNTY MARKET - F&CE ACCT 8007		03/16/2015	FEBRUARY 2015	Food/Supplies	5021415052	273.83	273.83
10 E 400 415 135000 000				GENERAL FUND/FAMILY & CONSUMER EC/FOOD		273.83	
68656 DEAN FOODS OF WISCONSIN		03/16/2015	FEBRUARY 2015	MILK	0	5,304.68	5,304.68
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		5,304.68	
68657 DECKER AUTOMOTIVE LLC		03/16/2015	21489	DODGE VAN OIL. CHANGE	0	50.02	50.02
10 E 800 320 254500 000				GENERAL FUND/MAINTENANCE-VEHICLES/PROPERTY SERVICE		50.02	
68658 DELTA DENTAL OF WISCONSIN		03/16/2015	773903	MARCH DENTAL INSURANCE	0	9,845.83	9,845.83
10 L 000 000 811632 000				GENERAL FUND/DENTAL INS.		9,845.83	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
68659	LOUELLA DERRICO	03/16/2015	1 GAME	BOYS BASKETBALL WORKER	0	10.00	10.00
10 E 400 310 162205 000			GENERAL FUND/BOYS BASKETBALL/PERSONAL SERVICES			10.00	
68660	TOYS FOR SPECIAL CHILDREN	03/16/2015	0388573-IN	TABLETOP COMPARTMENT COMMUNICATOR	6001415098	208.95	208.95
27 E 800 440 156600 341			SPECIAL EDUC./SPEECH/LANGUAGE/NON-CAPITAL EQUIPMENT			208.95	
68661	E.O. JOHNSON COMPANY, INC.	03/16/2015	CNIN764837	COPIES	0	2,827.56	2,827.56
10 E 800 411 258400 000			GENERAL FUND/COPYING/DUPLICATING/GENERAL SUPPLIES			2,178.97	
27 E 800 411 223300 341			SPECIAL EDUC./EEN DIRECTOR/GENERAL SUPPLIES			538.72	
27 E 400 411 158100 341			SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/GENERAL SUPP			109.87	
68662	MEREDITH ESSMAN	03/16/2015	SPENCER A ESSMAN	LUNCH REFUND	0	43.50	43.50
50 R 800 251 257220 000			FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/PUPILS			43.50	
68663	FOLLETT SCHOOL SOLUTIONS, INC	03/16/2015	615618F-1	TITLEEZ GREAT READS (GIRLS) MS	2001415056	183.28	8,943.91
10 E 200 432 222200 000			GENERAL FUND/LMC - INST SERVICE/LIBRARY BOOKS			183.28	
			615621F-5	TITLEEZ GRAT READS BOYS (MS)	2001415056	188.28	
10 E 200 432 222200 000			GENERAL FUND/LMC - INST SERVICE/LIBRARY BOOKS			188.28	
			615623F-1	TITLEEZ SCIENCE AND MATH (MS)	2001415056	213.28	
10 E 200 432 222200 000			GENERAL FUND/LMC - INST SERVICE/LIBRARY BOOKS			213.28	
			615624F-6	TITLEEZ STARRED REVIEWS (MS)	2001415056	183.28	
10 E 200 432 222200 000			GENERAL FUND/LMC - INST SERVICE/LIBRARY BOOKS			183.28	
			615625F-4	TITLEEZ EBOOK MIDDLE SCHOOL	2001415056	295.00	
10 E 200 431 222200 000			GENERAL FUND/LMC - INST SERVICE/AUDIO-VISUAL MEDIA			295.00	
			615626F-2	TITLEEZ EBOOK HIGH SCHOOL	2001415055	340.00	
10 E 400 431 222200 000			GENERAL FUND/LMC - INST SERVICE/AUDIO-VISUAL MEDIA			340.00	
			615632F-0	HS- Follett EZ Titles	2001415055	1,246.40	
10 E 400 432 222200 000			GENERAL FUND/LMC - INST SERVICE/LIBRARY BOOKS			1,246.40	
			615635-2	LIBRARY BOOKS	2001415054	3,238.59	
10 E 400 432 222200 000			GENERAL FUND/LMC - INST SERVICE/LIBRARY BOOKS			3,238.59	
			615635F-1	HS LIBRARY BOOKS	2001415054	1,556.38	
10 E 400 432 222200 000			GENERAL FUND/LMC - INST SERVICE/LIBRARY BOOKS			1,556.38	

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			616520F-6	MS LIBRARY BOOKS	2001415057	1,499.42	
10 E 200 432 222200 000			GENERAL FUND/LMC - INST SERVICE/LIBRARY BOOKS			1,499.42	
68664 HAYLEE GEIGER		03/16/2015	8 GAMES	BOYS BASKETBALL WORKER	0	80.00	80.00
10 E 400 310 162205 000			GENERAL FUND/BOYS BASKETBALL/PERSONAL SERVICES			80.00	
68665 MORGAN GEIGER		03/16/2015	1 GAME	BOYS BASKETBALL WORKER	0	10.00	10.00
10 E 400 310 162205 000			GENERAL FUND/BOYS BASKETBALL/PERSONAL SERVICES			10.00	
68666 G&K SERVICES INC		03/16/2015	FEBRUARY 2015	SHOP COATS & TOWELS	0	362.24	362.24
10 E 800 320 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/PROPERTY SERVICE			362.24	
68667 HAGEN'S ON FIRST		03/16/2015	301	FAN OF YEAR PLAQUE	0	21.00	552.80
10 E 800 411 162001 000			GENERAL FUND/ATHLETICS-GENERAL/GENERAL SUPPLIES			21.00	
			303	FOOTBALL PLAQUES	0	130.00	
10 E 400 411 162210 000			GENERAL FUND/FOOTBALL/GENERAL SUPPLIES			130.00	
			304	SWIMMING PLAQUES, MEDALS	0	157.30	
10 E 400 411 162124 000			GENERAL FUND/GIRLS SWIMMING/GENERAL SUPPLIES			157.30	
			305	GIRLS BASKETBALL PLAQUES	0	138.00	
10 E 400 411 162105 000			GENERAL FUND/GIRLS BASKETBALL/GENERAL SUPPLIES			138.00	
			306	BOYS BASKETBALL PLAQUES	0	106.50	
10 E 400 411 162205 000			GENERAL FUND/BOYS BASKETBALL/GENERAL SUPPLIES			106.50	
68668 SIERRA HAYES		03/16/2015	1 GAME	BOYS BASKETBALL WORKER	0	10.00	10.00
10 E 400 310 162205 000			GENERAL FUND/BOYS BASKETBALL/PERSONAL SERVICES			10.00	
68669 HEID MUSIC		03/16/2015	1414896	Keyboard Amp	5021415094	489.99	489.99
10 E 400 440 125500 000			GENERAL FUND/INSTRUMENTAL MUSIC/NON-CAPITAL EQUIPMENT			489.99	
68670 ICS CONSULTING INC		03/16/2015	2583	CHS - TECH LAB HVAC PROGRESS BILLING	0	8,000.00	8,000.00
10 E 800 310 254300 000			GENERAL FUND/MAINTENANCE-BUILDINGS/PERSONAL SERVICES			8,000.00	
68671 INDIANHEAD FOODSERVICE DISTRIB		03/16/2015	FEBRUARY 2015	FOOD & SUPPLIES	0	8,741.02	8,741.02
50 E 800 415 257220 000			FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD			6,557.92	
50 E 800 419 257220 000			FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/OTHER SUPP			636.85	
50 E 800 415 257225 000			FOOD SERVICE FUND/BREAKFAST PROGRAM/FOOD			1,475.31	

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50 E 800 419 257225 000				FOOD SERVICE FUND/BREAKFAST PROGRAM/OTHER SUPPLIES		70.94	
68672	INDIANHEAD FOODSERVICE DISTRIB	03/16/2015	FEBRUARY 2015	FOOD	0	176.25	176.25
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		176.25	
68673	MICHAEL OR SALLY JAHNKE	03/16/2015	JAN & FEB 2015	MILES TO ABBY CHRISTIAN ACADEMY	0	68.63	68.63
10 E 800 341 256730 000				GENERAL FUND/PARENT TRANSPORTATION/PUPIL TRAVEL		68.63	
68674	J H LARSON COMPANY	03/16/2015	S100841054.002	ELECTRICAL SUPPLY	0	26.58	26.58
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		26.58	
68675	JENNA JICINSKY	03/16/2015	8 GAMES	BOYS BASKETBALL WORKER	0	80.00	80.00
10 E 400 310 162205 000				GENERAL FUND/BOYS BASKETBALL/PERSONAL SERVICES		80.00	
68676	JOSTENS	03/16/2015	17164122	DIPLOMAS	0	861.18	873.59
10 E 400 411 241000 000				GENERAL FUND/OFFICE OF PRINCIPAL/GENERAL SUPPLIES		861.18	
			17170994	DIPLOMA	0	12.41	
10 E 400 411 241000 000				GENERAL FUND/OFFICE OF PRINCIPAL/GENERAL SUPPLIES		12.41	
68677	J W PEPPER & SON INC	03/16/2015	07633399	Music	5021415089	448.99	748.91
10 E 200 411 125500 000				GENERAL FUND/INSTRUMENTAL MUSIC/GENERAL SUPPLIES		202.05	
10 E 400 411 125500 000				GENERAL FUND/INSTRUMENTAL MUSIC/GENERAL SUPPLIES		246.94	
			07635963	Music & Tuners	5021415089	249.94	
10 E 200 411 125500 000				GENERAL FUND/INSTRUMENTAL MUSIC/GENERAL SUPPLIES		45.00	
10 E 400 411 125500 000				GENERAL FUND/INSTRUMENTAL MUSIC/GENERAL SUPPLIES		55.00	
10 E 400 440 125500 000				GENERAL FUND/INSTRUMENTAL MUSIC/NON-CAPITAL EQUIPMENT		149.94	
			07636553	Tuners	5021415089	49.98	
10 E 400 440 125500 000				GENERAL FUND/INSTRUMENTAL MUSIC/NON-CAPITAL EQUIPMENT		49.98	
68678	KALAHARI RESORT CONVENTION CTR	03/16/2015	R008JPN2RDS	WEMTA Conference Registration Nancy Becker - 1 room for 3/22/15 & 3/23/15	2001415050	338.00	338.00
10 E 400 342 222200 000				GENERAL FUND/LMC - INST SERVICE/EMPLOYEE TRAVEL & EXP.		338.00	
68679	KALAHARI RESORT CONVENTION CTR	03/16/2015	SARAH OEHMICHEN	FCCLA STATE LEADERSHIP CONFERENCE HOTEL - CONFIRMATION #R6772FC 1 COMBINATION SUITE FOR APRIL 13 & 14, 2015	5021415097	558.00	558.00
10 E 800 342 161312 000				GENERAL FUND/FCCLA/EMPLOYEE TRAVEL & EXP.		139.50	

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10 E 800 345 161312 000				GENERAL FUND/FCCLA/PUPIL ROOM AND BOARD		418.50	
68680	DENNIS OR RHONDA KIEFFER	03/16/2015	FEBRUARY 2015	MILES TO ABBY CHRISTIAN ACADEMY	0	59.52	59.52
10 E 800 341 256730 000				GENERAL FUND/PARENT TRANSPORTATION/PUPIL TRAVEL		59.52	
68681	ALISHIA KINGSBURY	03/16/2015	REFUND	METALS I CLASS	0	10.00	10.00
10 R 800 292 136000 000				GENERAL FUND/TECH ED/STUDENT FEES		10.00	
68682	PAUL KNAUTZ	03/16/2015	MEDICAL		0	137.61	137.61
10 E 800 241 291000 000				GENERAL FUND/TERMINATION BENEFITS/MEDICAL		137.61	
68683	JENNIFER KRAUSS	03/16/2015	REIMBURSEMENT	FUEL FOR WSCA CONFERENCE	0	36.32	36.32
10 E 400 348 213000 000				GENERAL FUND/PUPIL SERVICES - GUIDANCE/VEHICLE FUEL		36.32	
68684	KURT OR HEATHER KULAS	03/16/2015	FEBRUARY 2015	MILES TO ABBY CHRISTIAN ACADEMY	0	29.76	29.76
10 E 800 341 256730 000				GENERAL FUND/PARENT TRANSPORTATION/PUPIL TRAVEL		29.76	
68685	LAMBEAU TELECOM	03/16/2015	21771980		0	25.16	25.16
10 E 800 355 263300 000				GENERAL FUND/PUBLIC INFORMATION/TELEPHONE		25.16	
68686	LEARNING SEED LLC	03/16/2015	82910	MICROWAVE MYSTERIES DVD (HOS:RFBS)	1011415039	109.00	109.00
10 E 800 431 139000 401				GENERAL FUND/OTHER VOC.EMPLOYABILITY SKILLS/AUDIO-VISUA		109.00	
68687	LEARNING ZONE EXPRESS	03/16/2015	317151	(HOS:RFBS) DVD'S, KITS	1011415040	237.38	237.38
10 E 800 431 139000 401				GENERAL FUND/OTHER VOC.EMPLOYABILITY SKILLS/AUDIO-VISUA		237.38	
68688	SKYLAR LEFFEL	03/16/2015	8 GAMES	BOYS BASKETBALL WORKER	0	80.00	80.00
10 E 400 310 162205 000				GENERAL FUND/BOYS BASKETBALL/PERSONAL SERVICES		80.00	
68689	LESAGE, ERIN A	03/16/2015	REIMBURSEMENT	BOOK LABELS	0	45.49	45.49
10 E 100 411 122000 141				GENERAL FUND/ENGLISH/GENERAL SUPPLIES		45.49	
68690	RYAN LYNN	03/16/2015	1 GAME	BOYS BASKETBALL WORKER	0	10.00	10.00
10 E 400 310 162205 000				GENERAL FUND/BOYS BASKETBALL/PERSONAL SERVICES		10.00	
68691	MARSHFIELD BOOK & STATIONARY	03/16/2015	330508	2" X 4" LABELS	0	13.95	13.95
10 E 800 411 120000 000				GENERAL FUND/REGULAR CURRICULUM/GENERAL SUPPLIES		13.95	
68692	MARSHFIELD CLINIC	03/16/2015	8-008-730	EMPLOYMENT PHYSICALS	0	79.10	79.10
10 E 800 310 264500 000				GENERAL FUND/STAFF HEALTH SERVICES/PERSONAL SERVICES		59.00	
50 E 800 310 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/PERSONAL S		20.10	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
68693	MARSHFIELD SENIOR HIGH SCHOOL	03/16/2015	ENTRY FEE	TRACK - GIRLS INVITE 3/26/15	0	125.00	125.00
10 E 400 940 162319 000			GENERAL FUND/TRACK-BOYS/GIRLS/DUES & FEES			125.00	
68694	MARSHFIELD SENIOR HIGH SCHOOL	03/16/2015	ENTRY FEE.	TRACK - GIRLS RELAYS 4-7-15	0	125.00	125.00
10 E 400 940 162319 000			GENERAL FUND/TRACK-BOYS/GIRLS/DUES & FEES			125.00	
68695	MCGRAW HILL HOLDINGS LLC	03/16/2015	85039539001	READING WONDERWORKS APPRENTICE LEVELED READERS PKG GR 4	3001415023	884.71	1,769.42
10 E 100 439 122000 141			GENERAL FUND/ENGLISH/OTHER MEDIA			884.71	
			85231037001	READING WONDERS APPRENTICE LEVELED READERS - GRADE 5	3001415028	884.71	
10 E 100 411 122000 141			GENERAL FUND/ENGLISH/GENERAL SUPPLIES			884.71	
68696	MENARDS	03/16/2015	67791	SCENT OIL, CASCADE, DINNER FORKS, MICROWAVE, LAUNDRY SOAP, FEBREZE, AJAZ, KLEENEX, LYSOL	6001415102	132.42	203.38
27 E 400 411 158100 341			SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/GENERAL SUPP			132.42	
			68044	PAINT, ANGLE PLUG	5021415078	70.96	
10 E 400 411 136000 000			GENERAL FUND/TECH ED/GENERAL SUPPLIES			70.96	
68697	MIDAMERICAN RESEARCH CHEMICAL	03/16/2015	0544526-IN	DRAIN OPENER, URINAL SCREENS	0	188.49	188.49
10 E 800 411 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES			188.49	
68698	NASSCO INC	03/16/2015	S1879185.001	BOWL CLEANER, LAUNDRY DETERGENT	0	226.10	315.05
10 E 800 411 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES			226.10	
			S1880283.001	KEY CLIP ONS	0	88.95	
10 E 800 440 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/NON-CAPITAL EQUIPME			88.95	
68699	NCS PEARSON INC	03/16/2015	10087533	Occupational Therapy: Overflow	6001415094	98.15	99.65
27 E 800 411 218100 341			SPECIAL EDUC./OCCUPATIONAL THERAPY/GENERAL SUPPLIES			98.15	
			10125276	WISC-V BLACK DESIGN QI SUBTEST	0	1.50	
27 E 800 480 215000 341			SPECIAL EDUC./PSYCHOLOGICAL SERVICES/NON-INSTRUCT COMPU			1.50	

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68700	CHRISTINE OLSON 10 E 200 411 122000 000	03/16/2015	REIMBURSEMENT	BLANK BOOKS	0	36.00	36.00
			GENERAL FUND/ENGLISH/GENERAL SUPPLIES			36.00	
68701	ALEX PEPLINSKI 50 E 800 185 257220 000	03/16/2015	2/23/15-3/6/15	KITCHEN WORKER (438 MINUTES)	0	43.80	43.80
			FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/SALARY STU			43.80	
68702	AUSTIN PEPLINSKI 50 E 800 185 257220 000	03/16/2015	2/23/15-3/06/15	KITCHEN WORKER (399 MINUTES)	0	39.90	39.90
			FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/SALARY STU			39.90	
68703	QUILL CORPORATION 10 E 800 411 232100 000	03/16/2015	1412350	SMALL BINDER CLIPS	0	11.88	341.28
			GENERAL FUND/OFFICE OF SUPERINTENDENT/GENERAL SUPPLIES			11.88	
			1498455	COLORED COPY PAPER	0	219.60	
10 E 200 411 120000 000			GENERAL FUND/REGULAR CURRICULUM/GENERAL SUPPLIES			219.60	
			2018670	BLUE & PINK COPY PAPER	0	109.80	
10 E 200 411 120000 000			GENERAL FUND/REGULAR CURRICULUM/GENERAL SUPPLIES			109.80	
68704	FRANKI RAATZ 10 E 400 310 162205 000	03/16/2015	1 GAME	BOYS BASKETBALL WORKER	0	10.00	10.00
			GENERAL FUND/BOYS BASKETBALL/PERSONAL SERVICES			10.00	
68705	TREY RAU 10 E 400 310 162205 000	03/16/2015	1 GAME	BOYS BASKETBALL WORKER	0	10.00	10.00
			GENERAL FUND/BOYS BASKETBALL/PERSONAL SERVICES			10.00	
68706	RCU CARDHOLDER SERVICES 10 E 200 432 122000 141	03/16/2015	24412955051026136585	eBOOKS FLEX READ 180 NEXT GENERATION	3001415026	391.75	1,281.33
			GENERAL FUND/ENGLISH/LIBRARY BOOKS			391.75	
			24431055048200090140	TRAINING FINS	8001415003	135.16	
10 E 400 440 162124 000			GENERAL FUND/GIRLS SWIMMING/NON-CAPITAL EQUIPMENT			135.16	
			24506015049980013619	WASB REGISTRATIONS (3)	0	285.00	
10 E 800 310 231100 000			GENERAL FUND/BOARD OF EDUCATION/PERSONAL SERVICES			285.00	
			24692165030000343779	CHROMEBOOK	0	165.86	
10 E 800 551 266000 000			GENERAL FUND/TECHNOLOGY COORD/PROJECTS/EQUIPMENT ADDITI			165.86	
			24692165035000347233	BDI-2 DATA MANAGER WEB RENEWAL	0	84.15	
27 E 100 435 152000 347			SPECIAL EDUC./EARLY CHILDHOOD/PROGRAMMED COMPUTER SOFTW			84.15	

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27 E 400 470 158100 341			24692165035000354496	WORKBOOKS SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/TEXTBKS/WORK	0	55.77	55.77
27 E 400 470 158100 341			24692165036000955419	WORKBOOKS SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/TEXTBKS/WORK	0	82.74	82.74
27 E 200 440 158100 341			24692165050000547329	HEADPHONES SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/NON-CAPITAL	0	144.90	144.90
10 E 800 460 266000 000			24765015047286000000	DRIVE GENERAL FUND/TECHNOLOGY COORD/PROJECTS/COMPUTER COMPONE	0	100.00	100.00
10 E 800 551 266000 000			74692165028000504031	CREDIT FOR DAMAGED CHROMEBOOK GENERAL FUND/TECHNOLOGY COORD/PROJECTS/EQUIPMENT ADDITI	0	-164.00	-164.00
68707 REINHART FOODSERVICE		03/16/2015	FEBRUARY 2015	FOOD & SUPPLIES	0	3,587.93	3,587.93
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		2,708.89	
50 E 800 419 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/OTHER SUPP		367.78	
50 E 800 415 257225 000				FOOD SERVICE FUND/BREAKFAST PROGRAM/FOOD		511.26	
68708 RIESTERER & SCHNELL INC		03/16/2015	778919	JOHN DEERE PARTS: IDLER, WASHER, SCREW, KEY GENERAL FUND/REPAIR OTHER EQUIP/GENERAL SUPPLIES	0	196.12	196.12
10 E 800 411 254490 000						196.12	
68709 RIVERSIDE TOOL AND CARBIDE		03/16/2015	100070	BLADES AND PLANERS SHARPENED GENERAL FUND/REPAIR INSTRUCT EQUIP/PROPERTY SERVICE	0	100.00	100.00
10 E 800 320 254410 000						100.00	
68710 BRIANNA SCHREFFLER		03/16/2015	2/23/15-3/6/15	KITCHEN WORKER (207 MINUTES)	0	20.70	20.70
50 E 800 185 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/SALARY STU		20.70	
68711 SCHOLASTIC INC		03/16/2015	10623154	FROGGY GOES TO SCHOOL books GENERAL FUND/ENGLISH/LIBRARY BOOKS	3001415024	413.00	1,294.92
10 E 100 432 122000 141						413.00	
10 E 200 411 122000 141			10654007	Read 180 Extra Audio Book collection GENERAL FUND/ENGLISH/GENERAL SUPPLIES	3001415029	881.92	881.92
68712 SHOPKO STORES OPER CO		03/16/2015	2293	HIGH NEEDS STUDENT CLEANING, ETC. SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/GENERAL SUPP	6001415060	105.30	105.30
27 E 100 411 158100 341						105.30	
68713 FELICIA STANGE		03/16/2015	5 GAMES	BOYS BASKETBALL	0	50.00	50.00



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				WORKER			
10 E 400 310 162205 000				GENERAL FUND/BOYS BASKETBALL/PERSONAL SERVICES		50.00	
68714 SYSCO BARABOO LLC		03/16/2015	FEBRUARY 2015	FOOD	0	3,985.06	3,985.06
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		3,498.44	
50 E 800 415 257225 000				FOOD SERVICE FUND/BREAKFAST PROGRAM/FOOD		486.62	
68715 T & C WATER SYSTEMS		03/16/2015	27615	BOTTLED WATER, MARCH COOLER RENT	0	13.20	13.20
10 E 800 411 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/GENERAL SUPPLIES		13.20	
68716 TP PRINTING CO INC		03/16/2015	FEBRUARY 2015	CHILD DEVELOPMENT DAYS ADS, MEETING MINUTES - LEGAL LINES, ELL TEACHER ASSISTANT ADS	0	428.24	428.24
10 E 800 354 263300 000				GENERAL FUND/PUBLIC INFORMATION/PRINTING & BINDING		428.24	
68717 TUMARX PRINTING INC.		03/16/2015	26387	ENVELOPES	5021415044	230.50	254.50
10 E 400 411 241000 000				GENERAL FUND/OFFICE OF PRINCIPAL/GENERAL SUPPLIES		230.50	
			26398	SELF-INKING STAMP	1011415036	24.00	
10 E 100 411 241000 000				GENERAL FUND/OFFICE OF PRINCIPAL/GENERAL SUPPLIES		24.00	
68718 UW STOUT		03/16/2015	ENTRY FEE	TRACK & FIELD INVITATIONAL (VARSITY) 3-28-15	0	200.00	200.00
10 E 400 940 162319 000				GENERAL FUND/TRACK-BOYS/GIRLS/DUES & FEES		200.00	
68719 VERIZON WIRELESS		03/16/2015	9740683319	CELL PHONES	0	36.06	418.07
10 E 800 355 263300 000				GENERAL FUND/PUBLIC INFORMATION/TELEPHONE		36.06	
			9740683320	IPADS & MIFIS	0	382.01	
10 E 800 355 263300 000				GENERAL FUND/PUBLIC INFORMATION/TELEPHONE		382.01	
68720 WAL-MART COMMUNITY		03/16/2015	05799	COTTON BALLS, SUGAR, OIL, SYRUP, DAWN, STORAGE BAGS, PLATES, DIXIE CUPS, FOIL	5011415023	42.14	42.14
10 E 200 411 126000 000				GENERAL FUND/SCIENCE/GENERAL SUPPLIES		42.14	
68721 WARD'S SCIENCE		03/16/2015	8040391329	LIVE EUGENA, PARAMECIUM	5001415028	31.60	113.10
10 E 400 411 126000 000				GENERAL FUND/SCIENCE/GENERAL SUPPLIES		31.60	
			8040453917	LIVE CLOSTERIUM, OEDOGONIUM,	5001415028	81.50	

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10 E 400 411 126000 000				SCENEDESMUS, ULOTHRIX, VOLVOX GENERAL FUND/SCIENCE/GENERAL SUPPLIES		81.50	
68722	WAUSAU WEST HIGH SCHOOL	03/16/2015	ENTRY FEE	TRACK - BOYS INVITE 3-26-15	0	125.00	125.00
10 E 400 940 162319 000				GENERAL FUND/TRACK-BOYS/GIRLS/DUES & FEES		125.00	
68723	WAUSAU WEST HIGH SCHOOL	03/16/2015	ENTRY FEE!	TRACK - BOYS INVITE 4-10-15	0	125.00	125.00
10 E 400 940 162319 000				GENERAL FUND/TRACK-BOYS/GIRLS/DUES & FEES		125.00	
68724	WAUSAU WEST HIGH SCHOOL	03/16/2015	ENTRY FEE.	TRACK - GIRLS INVITE 4-9-15	0	125.00	125.00
10 E 400 940 162319 000				GENERAL FUND/TRACK-BOYS/GIRLS/DUES & FEES		125.00	
68725	WEA TRUST	03/16/2015	APRIL2015	APRIL 2015 HEALTH INSURANCE PREMIUM	0	188,411.50	188,411.50
10 L 000 000 811631 000				GENERAL FUND/HEALTH INSURANCE		130,217.58	
10 E 800 241 291000 000				GENERAL FUND/TERMINATION BENEFITS/MEDICAL		15,959.34	
27 L 000 000 811631 000				SPECIAL EDUC./HEALTH INSURANCE		29,849.44	
50 L 000 000 811631 000				FOOD SERVICE FUND/HEALTH INSURANCE		12,385.14	
68726	WEA INSURANCE	03/16/2015	461206	APRIL DISABILITY INSURANCE	0	1,614.72	1,614.72
10 E 800 251 120000 000				GENERAL FUND/REGULAR CURRICULUM/INCOME PROTECTION INSUR		25.79	
10 E 800 251 222000 000				GENERAL FUND/EDUCATIONAL MEDIA/INCOME PROTECTION INSURA		37.11	
10 E 800 251 223910 000				GENERAL FUND/READING SPECIALIST/INCOME PROTECTION INSUR		7.59	
10 E 800 251 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/INCOME PROTECTION		38.42	
10 E 800 251 252000 000				GENERAL FUND/FISCAL/INCOME PROTECTION INSURANCE		38.37	
10 E 800 251 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/INCOME PROTECTION I		112.96	
27 E 100 251 158100 011				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/INCOME PROTE		44.26	
27 E 400 251 158100 011				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/INCOME PROTE		48.71	
27 E 800 251 156600 011				SPECIAL EDUC./SPEECH/LANGUAGE/INCOME PROTECTION INSURAN		35.51	
27 E 800 251 215000 011				SPECIAL EDUC./PSYCHOLOGICAL SERVICES/INCOME PROTECTION		17.70	
27 E 800 251 223300 011				SPECIAL EDUC./EEN DIRECTOR/INCOME PROTECTION INSURANCE		18.31	
50 E 800 251 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/INCOME PRO		40.28	
27 E 200 251 158100 011				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/INCOME PROTE		28.89	
10 E 800 251 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/INCOME PROTECTIO		12.92	
10 E 800 251 110000 391				GENERAL FUND/ELEMENTARY CURRICULUM/INCOME PROTECTION IN		0.77	
10 E 050 251 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/INCOME PROTECTION IN		35.41	
10 E 800 251 215000 000				GENERAL FUND/PSYCHOLOGICAL SERVICES/INCOME PROTECTION I		3.37	
10 E 100 251 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/INCOME PROTECTION IN		212.90	
10 E 100 251 110000 332				GENERAL FUND/ELEMENTARY CURRICULUM/INCOME PROTECTION IN		68.26	
10 E 100 251 110000 365				GENERAL FUND/ELEMENTARY CURRICULUM/INCOME PROTECTION IN		8.28	
10 E 200 251 120000 000				GENERAL FUND/REGULAR CURRICULUM/INCOME PROTECTION INSUR		160.63	
10 E 200 251 141000 000				GENERAL FUND/HEALTH/INCOME PROTECTION INSURANCE		7.78	
10 E 200 251 143000 000				GENERAL FUND/PHYSICAL EDUCATION/INCOME PROTECTION INSUR		11.68	
10 E 100 251 143000 000				GENERAL FUND/PHYSICAL EDUCATION/INCOME PROTECTION INSUR		15.92	
10 E 100 251 213000 000				GENERAL FUND/PUPIL SERVICES - GUIDANCE/INCOME PROTECTIO		15.86	

ck Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
27 E 100 251 213000 011				SPECIAL EDUC./PUPIL SERVICES - GUIDANCE/INCOME PROTECTI		1.76	
10 E 200 251 122000 141				GENERAL FUND/ENGLISH/INCOME PROTECTION INSURANCE		18.93	
10 E 100 251 122000 141				GENERAL FUND/ENGLISH/INCOME PROTECTION INSURANCE		28.27	
10 E 901 251 122000 141				GENERAL FUND/ENGLISH/INCOME PROTECTION INSURANCE		6.75	
10 E 100 251 124000 141				GENERAL FUND/MATHEMATICS/INCOME PROTECTION INSURANCE		9.04	
27 E 800 251 266000 341				SPECIAL EDUC./TECHNOLOGY COORD/PROJECTS/INCOME PROTECTI		1.44	
27 E 800 251 223300 341				SPECIAL EDUC./EEN DIRECTOR/INCOME PROTECTION INSURANCE		3.71	
10 E 100 251 121000 000				GENERAL FUND/ART/INCOME PROTECTION INSURANCE		18.40	
10 E 200 251 121000 000				GENERAL FUND/ART/INCOME PROTECTION INSURANCE		8.74	
10 E 400 251 121000 000				GENERAL FUND/ART/INCOME PROTECTION INSURANCE		8.74	
10 E 400 251 124000 000				GENERAL FUND/MATHEMATICS/INCOME PROTECTION INSURANCE		38.68	
10 E 100 251 125100 000				GENERAL FUND/MUSICAL GENERAL/INCOME PROTECTION INSURANC		14.44	
10 E 200 251 125400 000				GENERAL FUND/VOCAL MUSIC/INCOME PROTECTION INSURANCE		7.94	
10 E 400 251 125400 000				GENERAL FUND/VOCAL MUSIC/INCOME PROTECTION INSURANCE		7.94	
10 E 200 251 125500 000				GENERAL FUND/INSTRUMENTAL MUSIC/INCOME PROTECTION INSUR		6.24	
10 E 400 251 125500 000				GENERAL FUND/INSTRUMENTAL MUSIC/INCOME PROTECTION INSUR		6.24	
10 E 400 251 126000 000				GENERAL FUND/SCIENCE/INCOME PROTECTION INSURANCE		31.65	
10 E 400 251 127000 000				GENERAL FUND/SOCIAL STUDIES/INCOME PROTECTION INSURANCE		23.74	
10 E 400 251 122000 000				GENERAL FUND/ENGLISH/INCOME PROTECTION INSURANCE		32.94	
10 E 800 251 123000 000				GENERAL FUND/FOREIGN LANGUAGE/INCOME PROTECTION INSURAN		18.03	
10 E 400 251 132000 000				GENERAL FUND/BUSINESS EDUCATION/INCOME PROTECTION INSUR		2.81	
10 E 100 251 132000 000				GENERAL FUND/BUSINESS EDUCATION/INCOME PROTECTION INSUR		1.40	
10 E 200 251 132000 000				GENERAL FUND/BUSINESS EDUCATION/INCOME PROTECTION INSUR		1.40	
10 E 400 251 131000 000				GENERAL FUND/AGRICULTURE/INCOME PROTECTION INSURANCE		9.02	
10 E 200 251 131000 000				GENERAL FUND/AGRICULTURE/INCOME PROTECTION INSURANCE		2.25	
10 E 100 251 241000 000				GENERAL FUND/OFFICE OF PRINCIPAL/INCOME PROTECTION INSU		22.00	
10 E 200 251 241000 000				GENERAL FUND/OFFICE OF PRINCIPAL/INCOME PROTECTION INSU		38.71	
10 E 400 251 241000 000				GENERAL FUND/OFFICE OF PRINCIPAL/INCOME PROTECTION INSU		32.06	
10 E 400 251 135000 000				GENERAL FUND/FAMILY & CONSUMER EC/INCOME PROTECTION INS		3.14	
10 E 200 251 135000 000				GENERAL FUND/FAMILY & CONSUMER EC/INCOME PROTECTION INS		3.14	
10 E 800 251 110000 341				GENERAL FUND/ELEMENTARY CURRICULUM/INCOME PROTECTION IN		6.81	
27 E 050 251 159100 341				SPECIAL EDUC./EEN AIDES/INCOME PROTECTION INSURANCE		3.63	
27 E 100 251 159100 011				SPECIAL EDUC./EEN AIDES/INCOME PROTECTION INSURANCE		21.62	
27 E 200 251 159100 011				SPECIAL EDUC./EEN AIDES/INCOME PROTECTION INSURANCE		38.05	
27 E 400 251 159100 011				SPECIAL EDUC./EEN AIDES/INCOME PROTECTION INSURANCE		20.48	
10 E 400 251 141000 000				GENERAL FUND/HEALTH/INCOME PROTECTION INSURANCE		3.50	
10 E 400 251 143000 000				GENERAL FUND/PHYSICAL EDUCATION/INCOME PROTECTION INSUR		9.04	
27 E 050 251 152000 011				SPECIAL EDUC./EARLY CHILDHOOD/INCOME PROTECTION INSURAN		20.91	
10 E 400 251 136000 000				GENERAL FUND/TECH ED/INCOME PROTECTION INSURANCE		19.51	
10 E 200 251 136000 000				GENERAL FUND/TECH ED/INCOME PROTECTION INSURANCE		4.51	
10 E 400 251 213000 000				GENERAL FUND/PUPIL SERVICES - GUIDANCE/INCOME PROTECTIO		8.49	
27 E 400 251 213000 011				SPECIAL EDUC./PUPIL SERVICES - GUIDANCE/INCOME PROTECTI		0.94	
68727	WIL-KIL PEST CONTROL CORP	03/16/2015	2621132	HIGH SCHOOL MONTHLY PEST CONTROL	0	38.00	38.00
10 E 800 320 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/PROPERTY SERVICE		38.00	
68728	WI DEPT OF JUSTICE	03/16/2015	G2930	3 BACKGROUND SEARCHES	0	21.00	56.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 800 310 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/PERSONAL SERVICES		21.00	
			G2930-	2 BACKGROUND SEARCHES	0	35.00	
10 E 800 310 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/PERSONAL SERVICES		35.00	
				90 Computer	Check(s) For a Total of		355,201.65

Obj	2013-14 Original Budget	2013-14 FYTD Activity	2013-14 FYTD %	2014-15 Budget	2014-15 FYTD Activity	2014-15 FYTD %	Encumbered Amount	Unencumbered Balance
100000	INSTRUCTION							
110000	ELEMENTARY CURRICULUM							
SALARIES	1,060,463.00	676,297.27	63.77	1,085,883.00	610,213.92	56.20	0.00	475,669.08
EMPLOYEE BENEFITS	600,170.00	372,524.83	62.07	660,166.00	384,138.28	58.19	0.00	276,027.72
PURCHASED SERVICES	2,300.00	1,080.00	46.96	1,800.00	2,198.00	122.11	0.00	-398.00
NON-CAPITAL OBJECTS	45,060.00	32,335.39	71.76	39,211.00	33,077.44	84.36	99.84	6,033.72
CAPITAL OBJECTS	0.00	0.00	0.00	1,150.00	0.00	0.00	0.00	1,150.00
OTHER OBJECTS	500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ELEMENTARY CURRICULUM	1,708,493.00	1,082,237.49	63.34	1,788,210.00	1,029,627.64	57.58	99.84	758,482.52
120000	REGULAR CURRICULUM							
SALARIES	1,410,781.00	881,250.17	62.47	1,453,702.00	833,851.67	57.36	0.00	619,850.33
EMPLOYEE BENEFITS	734,087.00	443,342.38	60.39	760,794.00	441,144.29	57.98	0.00	319,649.71
PURCHASED SERVICES	5,140.00	4,356.91	84.76	6,540.00	3,692.45	56.46	0.00	2,847.55
NON-CAPITAL OBJECTS	65,425.00	43,866.58	67.05	74,935.00	48,528.65	64.76	1,937.92	24,468.43
CAPITAL OBJECTS	14,269.00	7,119.15	49.89	3,256.00	476.00	14.62	0.00	2,780.00
OTHER OBJECTS	4,385.00	2,122.00	48.39	4,160.00	1,966.06	47.26	630.00	1,563.94
REGULAR CURRICULUM	2,234,087.00	1,382,057.19	61.86	2,303,387.00	1,329,659.12	57.73	2,567.92	971,159.96
130000	VOCATIONAL CURRICULUM							
SALARIES	173,220.00	111,787.32	64.53	178,470.00	108,176.55	60.61	0.00	70,293.45
EMPLOYEE BENEFITS	99,802.00	52,354.86	52.46	109,063.00	72,226.14	66.22	0.00	36,836.86
PURCHASED SERVICES	4,050.00	2,108.31	52.06	4,400.00	3,422.35	77.78	0.00	977.65
NON-CAPITAL OBJECTS	22,280.00	11,867.05	53.26	11,006.00	6,950.33	63.15	2,019.73	2,035.94
CAPITAL OBJECTS	0.00	0.00	0.00	9,882.00	10,893.72	110.24	0.00	-1,011.72
OTHER OBJECTS	0.00	120.00	0.00	120.00	0.00	0.00	0.00	120.00
VOCATIONAL CURRICULUM	299,352.00	178,237.54	59.54	312,941.00	201,669.09	64.44	2,019.73	109,252.18
140000	PHYSICAL CURRICULUM							
SALARIES	136,307.00	84,091.50	61.69	138,194.00	80,571.12	58.30	0.00	57,622.88
EMPLOYEE BENEFITS	84,933.00	39,169.35	46.12	74,263.00	43,610.29	58.72	0.00	30,652.71
PURCHASED SERVICES	700.00	0.00	0.00	400.00	0.00	0.00	0.00	400.00
NON-CAPITAL OBJECTS	5,515.00	5,418.80	98.26	5,570.00	5,139.31	92.27	120.00	310.69

Obj	2013-14 Original Budget	2013-14 FYTD Activity	2013-14 FYTD %	2014-15 Budget	2014-15 FYTD Activity	2014-15 FYTD %	Encumbered Amount	Unencumbered Balance
100000	INSTRUCTION							
140000	PHYSICAL CURRICULUM							
CAPITAL OBJECTS	480.00	398.46	83.01	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	3,375.00	4,140.00	122.67	3,600.00	0.00	0.00	0.00	3,600.00
PHYSICAL CURRICULUM	231,310.00	133,218.11	57.59	222,027.00	129,320.72	58.25	120.00	92,586.28
150000	SPECIAL CURRICULUM							
SALARIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SPECIAL CURRICULUM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
160000	CO-CURRICULAR							
SALARIES	102,749.00	78,029.93	75.94	117,324.00	78,741.96	67.11	0.00	38,582.04
EMPLOYEE BENEFITS	11,901.00	9,324.99	78.35	13,980.00	9,590.92	68.60	0.00	4,389.08
PURCHASED SERVICES	33,520.00	17,705.63	52.82	38,345.00	19,199.26	50.07	0.00	19,145.74
NON-CAPITAL OBJECTS	25,530.00	24,176.43	94.70	28,405.00	19,707.05	69.38	4,200.01	4,497.94
CAPITAL OBJECTS	2,750.00	2,949.90	107.27	645.00	644.00	99.84	0.00	1.00
OTHER OBJECTS	11,340.00	8,343.89	73.58	13,121.00	7,689.88	58.61	0.00	5,431.12
CO-CURRICULAR	187,790.00	140,530.77	74.83	211,820.00	135,573.07	64.00	4,200.01	72,046.92
170000	SPECIAL NEEDS							
SALARIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PURCHASED SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NON-CAPITAL OBJECTS	500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CAPITAL OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	1,500.00	540.00	36.00	1,500.00	1,530.00	102.00	0.00	-30.00
SPECIAL NEEDS	2,000.00	540.00	27.00	1,500.00	1,530.00	102.00	0.00	-30.00
INSTRUCTION	4,663,032.00	2,916,821.10	62.55	4,839,885.00	2,827,379.64	58.42	9,007.50	2,003,497.86

Obj	2013-14	2013-14	2013-14	2014-15	2014-15	2014-15	Encumbered	Unencumbered
	Original Budget	FYTD Activity	FYTD %	Budget	FYTD Activity	FYTD %	Amount	Balance
200000	SUPPORT SERVICES							
210000	PUPIL SERVICES							
SALARIES	126,725.00	82,124.53	64.81	144,560.00	85,048.18	58.83	0.00	59,511.82
EMPLOYEE BENEFITS	80,338.00	48,748.61	60.68	89,882.00	52,523.63	58.44	0.00	37,358.37
PURCHASED SERVICES	3,865.00	1,736.34	44.92	5,895.00	4,242.66	71.97	0.00	1,652.34
NON-CAPITAL OBJECTS	5,105.00	3,701.13	72.50	3,825.00	1,350.12	35.30	0.00	2,474.88
CAPITAL OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	170.00	150.00	88.24	110.00	150.00	136.36	0.00	-40.00
PUPIL SERVICES	216,203.00	136,460.61	63.12	244,272.00	143,314.59	58.67	0.00	100,957.41
220000	INSTRUCTIONAL STAFF SERVICES							
SALARIES	178,526.00	119,107.40	66.72	174,617.00	103,120.38	59.06	0.00	71,496.62
EMPLOYEE BENEFITS	109,549.00	70,061.18	63.95	115,318.00	57,090.61	49.51	0.00	58,227.39
PURCHASED SERVICES	59,557.00	42,554.41	71.45	51,714.00	35,135.09	67.94	0.00	16,578.91
NON-CAPITAL OBJECTS	54,377.00	39,901.91	73.38	64,813.00	37,070.14	57.20	3,648.17	24,094.69
CAPITAL OBJECTS	4,500.00	-225.18	-5.00	4,930.00	5,767.77	116.99	0.00	-837.77
OTHER OBJECTS	1,480.00	684.00	46.22	1,110.00	600.00	54.05	0.00	510.00
INSTRUCTIONAL STAFF SERVI	407,989.00	272,083.72	66.69	412,502.00	238,783.99	57.89	3,648.17	170,069.84
230000	GENERAL ADMINISTRATION							
SALARIES	121,988.00	86,459.86	70.88	124,680.00	87,149.52	69.90	0.00	37,530.48
EMPLOYEE BENEFITS	64,989.00	37,198.22	57.24	54,329.00	43,891.22	80.79	0.00	10,437.78
PURCHASED SERVICES	64,230.00	32,883.33	51.20	49,738.00	26,532.39	53.34	0.00	23,205.61
NON-CAPITAL OBJECTS	7,075.00	3,485.27	49.26	6,765.00	4,504.81	66.59	0.00	2,260.19
CAPITAL OBJECTS	2,820.00	4,059.86	143.97	2,820.00	1,259.98	44.68	0.00	1,560.02
OTHER OBJECTS	6,500.00	6,643.30	102.20	8,304.00	6,339.00	76.34	0.00	1,965.00
GENERAL ADMINISTRATION	267,602.00	170,729.84	63.80	246,636.00	169,676.92	68.80	0.00	76,959.08
240000	BUILDING ADMINISTRATION							
SALARIES	336,885.00	239,995.58	71.24	341,618.00	232,764.55	68.14	0.00	108,853.45
EMPLOYEE BENEFITS	210,901.00	125,302.76	59.41	195,245.00	133,392.69	68.32	0.00	61,852.31
PURCHASED SERVICES	8,400.00	1,720.62	20.48	1,300.00	1,136.00	87.38	0.00	164.00
NON-CAPITAL OBJECTS	8,460.00	2,490.50	29.44	9,535.00	2,608.12	27.35	745.25	6,181.63

Obj	2013-14	2013-14	2013-14	2014-15	2014-15	2014-15	Encumbered	Unencumbered
	Original Budget	FYTD Activity	FYTD %	Budget	FYTD Activity	FYTD %	Amount	Balance
200000	SUPPORT SERVICES							
240000	BUILDING ADMINISTRATION							
CAPITAL OBJECTS	750.00	195.00	26.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	1,350.00	415.00	30.74	1,500.00	0.00	0.00	0.00	1,500.00
BUILDING ADMINISTRATION	566,746.00	370,119.46	65.31	549,198.00	369,901.36	67.35	745.25	178,551.39
250000	BUSINESS ADMINISTRATION							
SALARIES	413,847.00	304,557.49	73.59	429,125.00	293,732.99	68.45	0.00	135,392.01
EMPLOYEE BENEFITS	271,788.00	178,529.20	65.69	290,694.00	179,318.25	61.69	0.00	111,375.75
PURCHASED SERVICES	1,068,363.00	833,859.45	78.05	1,242,843.00	853,592.71	68.68	0.00	389,250.29
NON-CAPITAL OBJECTS	97,700.00	63,618.07	65.12	99,250.00	62,932.77	63.41	56.50	36,260.73
CAPITAL OBJECTS	27,500.00	17,724.78	64.45	50,200.00	40,286.04	80.25	0.00	9,913.96
INSURANCE & JUDGMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	2,900.00	878.19	30.28	2,400.00	480.47	20.02	0.00	1,919.53
BUSINESS ADMINISTRATION	1,882,098.00	1,399,167.18	74.34	2,114,512.00	1,430,343.23	67.64	56.50	684,112.27
260000	CENTRAL SERVICES							
SALARIES	44,000.00	28,744.39	65.33	42,670.00	29,666.42	69.53	0.00	13,003.58
EMPLOYEE BENEFITS	32,347.00	20,478.32	63.31	31,119.00	20,644.36	66.34	0.00	10,474.64
PURCHASED SERVICES	150,500.00	154,635.00	102.75	103,818.00	56,231.46	54.16	1,280.00	46,306.54
NON-CAPITAL OBJECTS	19,800.00	7,703.32	38.91	19,800.00	7,161.81	36.17	6,569.34	6,068.85
CAPITAL OBJECTS	107,500.00	6,894.05	6.41	55,250.00	28,228.68	51.09	23,002.00	4,019.32
OTHER OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CENTRAL SERVICES	354,147.00	218,455.08	61.68	252,657.00	141,932.73	56.18	30,851.34	79,872.93
270000	INSURANCE							
INSURANCE & JUDGMENTS	105,988.00	103,189.64	97.36	125,127.00	109,603.84	87.59	0.00	15,523.16
INSURANCE	105,988.00	103,189.64	97.36	125,127.00	109,603.84	87.59	0.00	15,523.16



Obj	2013-14		2013-14		2014-15		2014-15		Encumbered Amount	Unencumbered Balance
	Original Budget	FYTD Activity	FYTD %	Budget	FYTD Activity	FYTD %				
200000	SUPPORT SERVICES									
280000	DEBT SERVICE									
DEBT RETIREMENT	21,500.00	0.00	0.00	1,500.00	0.00	0.00	0.00	0.00	1,500.00	
DEBT SERVICE	21,500.00	0.00	0.00	1,500.00	0.00	0.00	0.00	0.00	1,500.00	
290000	OTHER SUPPORT SERVICES									
SALARIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
EMPLOYEE BENEFITS	209,500.00	118,593.43	56.61	185,000.00	123,264.32	66.63	0.00	0.00	61,735.68	
PURCHASED SERVICES	2,196.00	1,976.40	90.00	2,196.00	1,641.00	74.73	0.00	0.00	555.00	
OTHER SUPPORT SERVICES	211,696.00	120,569.83	56.95	187,196.00	124,905.32	66.72	0.00	0.00	62,290.68	
SUPPORT SERVICES	4,033,969.00	2,790,775.36	69.18	4,133,600.00	2,728,461.98	66.01	35,301.26	0.00	1,369,836.76	
400000	NON-PROGRAM TRANSACTIONS									
410000	INTERFUND OPERATING TRANSFERS									
OPERATING TRANSFERS-OUT	1,044,572.00	0.00	0.00	1,128,547.00	0.00	0.00	0.00	0.00	1,128,547.00	
INTERFUND OPERATING TRANS	1,044,572.00	0.00	0.00	1,128,547.00	0.00	0.00	0.00	0.00	1,128,547.00	
430000	GEN. TUITION PAYMENTS									
PURCHASED SERVICES	854,534.00	59,755.16	6.99	915,655.00	25,328.84	2.77	0.00	0.00	890,326.16	
NON-CAPITAL OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
OTHER OBJECTS	0.00	267.05	0.00	225.00	0.00	0.00	0.00	0.00	225.00	
GEN. TUITION PAYMENTS	854,534.00	60,022.21	7.02	915,880.00	25,328.84	2.77	0.00	0.00	890,551.16	
490000	NON-PROGRAM TRANSACTIONS									
OTHER OBJECTS	3,500.00	161.46	4.61	0.00	0.00	0.00	0.00	0.00	0.00	
NON-PROGRAM TRANSACTIONS	3,500.00	161.46	4.61	0.00	0.00	0.00	0.00	0.00	0.00	
NON-PROGRAM TRANSACTIONS	1,902,606.00	60,183.67	3.16	2,044,427.00	25,328.84	1.24	0.00	0.00	2,019,098.16	

Obj	2013-14 Original Budget	2013-14 FYTD Activity	2013-14 FYTD %	2014-15 Budget	2014-15 FYTD Activity	2014-15 FYTD %	Encumbered Amount	Unencumbered Balance
Grand Expense Totals	10,599,607.00	5,767,780.13	54.42	11,017,912.00	5,581,170.46	50.66	44,308.76	5,392,432.78

Number of Accounts: 3169

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

Owner: Colby School District  
 Project: 2015 Act 32 Tech Lab Projects  
 Document: Pricing Review - GMP  
 Date: 1/13/2015



Project Name	Notes / Amount Substantiation	Notes	Recommended Budget for Resolution
Welding Lab HVAC and Direct Digital Control	Detailed Cost Estimate by CCI (base bid)		\$ 178,500
Welding Lab HVAC and Direct Digital Control w/ Heat Recovery	Detailed Cost Estimate by CCI (Add Alt)		\$ 25,500
High-bay Interior lighting + task lighting	Anderson Electric Service Inc		\$ 15,333
Welding Lab Power Wash and Painting	Anticipated Project Cost CCI	Cost based on 3 contractor quotes/ Includes pressure washing - equipment - painting	\$ 6,600
Asbestos Investigation and Rpt (CESA 10)	Asbestos Sampling & Analysis/ NO Abatement included		\$ 2,000
<b>Professional Services</b>			
TBD	Design Review		\$ -
	Design Review		\$ -
<b>Direct Construction Costs</b>			
Other	PM, Bonding, Dev, Ins., Etc.		\$ -
<b>TOTALS</b>			\$ 227,933
<b>Contingency</b>			
Owner Directed Allowance (ODA)	Budgeted for Overhead Doors - Bid 1.		\$ 11,397
Owner Directed Allowance (ODA)	Budgeted for Busbar Replacement - Bid 2		\$ 8,223
PM Owners Rep/RCx			\$ 10,223
Other Project Costs (Fin, Counsel, Issuance, etc.)			\$ 22,000
			\$ -
<b>TOTALS</b>			\$ 279,776





CONSULTING, INC

Colby Area School District - Tech Lab Indoor  
Environmental Improvements  
OVERALL PROJECT BUDGET

PROJECT NO.: 5080  
DATE: 3/10/2015

FUNDING		ORIGINAL PROJECT BUDGET	REVISED PROJECT COSTS WITH ADJUSTMENTS	COST TO DATE	BUDGETED COST TO COMPLETE	ADJUSTMENTS	REMARKS
<b>1 FUNDING SOURCE</b>							
	1.01	Bond Referendum Proceeds	\$ -	\$ -	\$ -	\$ -	
	1.02	Bond Interest	\$ -	\$ -	\$ -	\$ -	
	1.03	Alternative Facilities Bonding	\$ -	\$ -	\$ -	\$ -	
	1.04	Utility Rebates	\$ -	\$ -	\$ -	\$ -	
	1.05	Additional Levy Amount	\$ 150,000	\$ -	\$ 150,000	\$ -	
	1.06	Capital Funds	\$ 129,776	\$ -	\$ 129,776	\$ -	
	1.07	Food Service	\$ -	\$ -	\$ -	\$ -	
		<b>TOTAL REVENUE:</b>	<b>\$ 279,776</b>	<b>\$ -</b>	<b>\$ 279,776</b>	<b>\$ -</b>	
<b>COSTS:</b>							
<b>PERMITS /OWNER COST/ OFF SITE COSTS</b>							
	2.01	Hazardous Materials Abatement	\$ -	\$ -	\$ -	\$ -	
	2.02	Off Site Development Costs	\$ -	\$ -	\$ -	\$ -	
	2.03	Plan Review - Elementary	\$ -	\$ -	\$ -	\$ -	
	2.04	Plan Review - High School	\$ -	\$ -	\$ -	\$ -	
	2.05	Building Permit	\$ -	\$ -	\$ -	\$ -	
	2.06	State Plumbing Plan Review	\$ -	\$ -	\$ -	\$ -	
	2.07	SAC & WAC Charges	\$ -	\$ -	\$ -	\$ -	
		<b>SUBTOTAL:</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	
<b>3 FEES/SERVICES/BUDGETS</b>							
	3.01	Architectural Fee - Elementary	\$ -	\$ -	\$ -	\$ -	
	3.02	Architectural Fee - High School	\$ -	\$ -	\$ -	\$ -	
	3.03	Architectural Reimbursable	\$ -	\$ -	\$ -	\$ -	
	3.04	Other Consulting Services	\$ 2,000	\$ 2,000	\$ 2,000	\$ -	Hazardous materials investigation
	3.05	Open	\$ -	\$ -	\$ -	\$ -	
	3.06	Commissioning	\$ -	\$ -	\$ -	\$ -	
	3.07	Owner's Rep. Fees	\$ 22,000	\$ 22,000	\$ 22,000	\$ -	
	3.08	Owner's Rep. Reimbursable	\$ -	\$ -	\$ -	\$ -	
	3.09	Site Survey	\$ -	\$ -	\$ -	\$ -	
	3.1	Soil Investigation	\$ -	\$ -	\$ -	\$ -	
	3.11	Construction Testing	\$ -	\$ -	\$ -	\$ -	
	3.12	Blueprinting	\$ -	\$ -	\$ -	\$ -	
	3.13	Bond Finance/Issuance Costs	\$ -	\$ -	\$ -	\$ -	
	3.14	Insurance - Builders Risk	\$ -	\$ -	\$ -	\$ -	
	3.15	Legal, Etc.	\$ -	\$ -	\$ -	\$ -	
	3.16	Relocation / Transportation Costs	\$ -	\$ -	\$ -	\$ -	
	3.17	Open	\$ -	\$ -	\$ -	\$ -	
		<b>SUBTOTAL:</b>	<b>\$ 24,000</b>	<b>\$ 24,000</b>	<b>\$ 24,000</b>	<b>\$ -</b>	
<b>4 FURNITURE / EQUIPMENT / TECHNOLOGY</b>							
	4.01	Furniture Equipment - Elementary School	\$ -	\$ -	\$ -	\$ -	
	4.02	Furniture Equipment - High School	\$ -	\$ -	\$ -	\$ -	
	4.03	Furniture Equipment - Kitchen	\$ -	\$ -	\$ -	\$ -	
	4.04	Furniture Equipment - Misc, Bleachers	\$ -	\$ -	\$ -	\$ -	
	4.05	Furniture Equipment	\$ -	\$ -	\$ -	\$ -	
	4.06	Furniture Equipment	\$ -	\$ -	\$ -	\$ -	
	4.07	Technology - Elementary School	\$ -	\$ -	\$ -	\$ -	
	4.08	Technology - High School	\$ -	\$ -	\$ -	\$ -	
	4.09	Fiber Optics	\$ -	\$ -	\$ -	\$ -	
		<b>SUBTOTAL:</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	
<b>5 CONSTRUCTION COSTS</b>							
	5.01	Overhead Doors	\$ 8,223	\$ 8,224	\$ -	\$ 8,224	\$ 1
	5.02	Painting	\$ 6,600	\$ 6,243	\$ -	\$ 6,243	\$ (358)
	5.03	HVAC Improvements	\$ 204,000	\$ 204,000	\$ -	\$ 204,000	\$ -
	5.04	Busbar Replacement	\$ 10,223	\$ 9,449	\$ -	\$ 9,449	\$ (774)
	5.05	Lighting Improvements	\$ 15,333	\$ 17,215	\$ -	\$ 17,215	\$ 1,882
		<b>SUBTOTAL:</b>	<b>\$ 244,379</b>	<b>\$ 245,130</b>	<b>\$ -</b>	<b>\$ 245,130</b>	<b>\$ 751</b>
<b>6 CONSTRUCTION CONTINGENCY</b>							
	6.01	Construction Contingency	\$ 11,397	\$ 11,397	\$ -	\$ 11,397	\$ -
	6.02	Owner Contingency	\$ -	\$ -	\$ -	\$ -	\$ -
		<b>SUBTOTAL:</b>	<b>\$ 11,397</b>	<b>\$ 11,397</b>	<b>\$ -</b>	<b>\$ 11,397</b>	<b>\$ -</b>
		<b>TOTAL BUDGETED COSTS:</b>	<b>\$ 279,776</b>	<b>\$ 280,527</b>	<b>\$ -</b>	<b>\$ 280,527</b>	<b>\$ 751</b>
<b>BUDGET SUMMARY</b>							
		<b>PROJECT BUDGET:</b>	<b>\$ 279,776</b>				
		<b>COST TO DATE:</b>	<b>\$ -</b>				
		<b>BUDGETED COST TO COMPLETE:</b>	<b>\$ 280,527</b>				
		<b>COST TO DATE + BUDGETED CTC:</b>	<b>\$ 280,527</b>				
		<b>PROJECT COST WITH ADJUSTMENTS:</b>	<b>\$ 280,527</b>				
		<b>OVERALL BALANCE:</b>	<b>\$ (751)</b>				



# SCHOOL DISTRICT OF COLBY EDUCATION CENTER

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Dr. Steven Kolden, Superintendent

**SHARED LMC DIRECTOR  
66.0301 AGREEMENT  
Between  
THE SCHOOL DISTRICTS OF SPENCER AND COLBY  
2015-16 SCHOOL YEAR**

Pursuant to Wisconsin Statutes 66.0301, 120.25 and Department of Public Instruction Chapter PI14.02, the School Districts of Spencer and Colby agree to form a consortium to provide Library / Media Specialist services for staff and students in the Spencer and Colby School Districts.

**PROGRAM DESCRIPTION - PI-14.02(b):** The School District of Colby will hire Nancy Becker, a DPI licensed LMC specialist and sub-contract that instructor's services to the School District of Spencer for 20% of her contract time during the school year and additional summer hours as needed. The School District of Colby will coordinate the scheduling of shared services with Ms. Becker and the Spencer School District administrator.

**FISCAL AGENT – PI 14.02 (c) 1,2,3:** The School District of Colby will be the fiscal agent and the instructor will operate in accordance with that district's operational policies, salary schedule, supervision and staff development. The School District of Colby will account for all employment responsibilities (teacher retirement, worker's compensation, and unemployment Insurance). As fiscal agent, The School District of Colby will establish and maintain records in accordance with the uniform accounting system prescribed by the Department of Public Instruction under §115.28 (13); file all required financial reports with the Department of Public Instruction.

**BUDGET RECONCILIATION PI 14.02 (f) (h):** Prorated costs to each participating school district will be based on Ms. Becker's 2014-15 contract and will be subject to change when her 2015-16 salary and benefits are determined. Based on a 20% contract the School district of Spencer would pay \$9454.00 for salary and \$6541.00 on benefits for a total cost of \$15,620.00. Summer hours will be negotiated and will be billed, according to time sheets, monthly to the Spencer School District. The School District of Colby will prepare a preliminary budget for the LMC specialist's costs and invoice 50% in January and 50% in May with actual and final reconciliation prior to June 30, 2016. In this way the proration of costs will be made on a basis which is fair and equitable to each participant.

The Spencer School district will be billed for travel and mileage between the Districts on an actual basis and reconciled on the final billing.

**PROGRAM CONTACTS:** Mr. Michael Endreas, Superintendent – Spencer School District, and Mr. Steven Kolden, Superintendent – Colby School District will be the instructor’s direct supervisors as well as the responsible contact person for this instructional position in their respective districts.

**ACCOUNTABILITY REPORTING:** The instructor will be accountable to instructional program outcomes and the operational rules for each respective school system in which she instructs.

**66.0301 AGREEMENT REVIEW AND RENEWAL:**  
This agreement will be reviewed and may be renewed annually.

**SIGNED:**

**SPENCER**

**COLBY**

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

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

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

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

\_\_\_\_\_  
Superintendent

\_\_\_\_\_  
Superintendent

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

**66.0301 AGREEMENT –FALCON ENTERPRISES ALTERNATIVE SCHOOL  
2015-2016 SCHOOL YEAR**

Pursuant to Wisconsin Statutes **66.0301**, **120.25** and Department of Public Instruction **Chapter PI-14.02**, the School Districts of **ABBOTSFORD**, **COLBY**, and **SPENCER** have agreed to form a consortium for the purpose of providing services to students at risk (grades 9-12).

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

- The Abbotsford School District personnel will provide assessment, placement, programming and instruction. Instruction will be provided using each of the consortium district's curriculum and graduation requirements.
- Copies of paperwork will be provided to the resident district. Personnel will present to the Board of Education upon request.

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

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

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

- Each home district is responsible for determining policy and protocol for transportation of students.

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

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

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

- The Abbotsford School District will prepare a preliminary budget for FEHS. The participation fee will be invoiced in January, with actual and final reconciliation prior to June 30, 2016.
- A \$5,000.00 participation fee will be charged to each school in the consortium.
- Prorating of costs to each participating school district shall be based on each half (.5) credit attempted by students from the school district participating in the cooperative program. The prorating of costs to each participating school district shall be made on a basis, which is fair and equitable to each participating school district.
- Budget variations shall require prior approval from each school board.

**Miscellaneous Provisions:**

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

**ABBOTSFORD**

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**Board President**

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**Board Clerk**

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**Board Approval Date**

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

**COLBY**

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**Board President**

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**Board Clerk**

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**Board Approval Date**

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

**SPENCER**

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**Board President**

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**Board Clerk**

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**Board Approval Date**

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



# SCHOOL DISTRICT OF COLBY EDUCATION CENTER

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STEVEN KOLDEN, SUPERINTENDENT

## RESOLUTION OPPOSING THE EXPANSION OF PRIVATE AND CHARTER SCHOOL VOUCHERS IN WISCONSIN.

**WHEREAS**, The Colby School District has previously adopted resolutions to oppose the expansion of private school vouchers, and

**WHEREAS**, The ultimate objective of voucher advocates is a statewide system of private school vouchers for all Wisconsin school children, and

**WHEREAS**, Vouchers have not demonstrated that they improve student achievement, and

**WHEREAS**, Vouchers eliminate local public accountability for fiscal expenditures, and

**WHEREAS**, Vouchers take limited and precious resources away from public school students, and

**WHEREAS**, Vouchers have increased local taxes in the Colby School District in excess of \$100,000, and

**WHEREAS**, Any increase in vouchers would continue to increase local property taxes, and

**WHEREAS**, The expansion of private school vouchers significantly changes education policy in the State of Wisconsin, this legislation should be separated from the budget process.

**BE IT RESOLVED**, that the School District of Colby OPPOSES any expansion of Private School Vouchers as contained in the biennial budget.

**ADOPTED** by the Colby Board of Education on this 16<sup>th</sup> day of March, 2015, by affirmative vote.

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Colby Board of Education President

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Colby Board of Education Clerk

# SCHOOL DISTRICT OF COLBY EDUCATION CENTER

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STEVEN KOLDEN, SUPERINTENDENT

## **RESOLUTION on Public School Financing**

**WHEREAS, Act X, section (2) of the Wisconsin Constitution states:**

*The legislature shall provide by law for the establishment of district school, which shall be as nearly uniform as practicable; and such school shall be free and without charge for tuition to all children between the ages of 4 and 20 years..” and*

**WHEREAS,** The Colby School District has previously adopted resolutions to address the funding inequity in public education, and

**WHEREAS,** anything less than an inflationary increase in per pupil revenues will require reductions in staff and opportunities for children, and

**WHEREAS,** the 2015-17 biennial budget includes no revenue limit increases, and

**WHEREAS,** with no increases in revenue limit, any additional state dollars for K-12 education will reduce property taxes, rather than opportunities in classrooms, and

**WHEREAS,** the total 2015-17 biennial budget results in a net loss of funding for public school, and

**WHEREAS,** under the current budget the Colby School District will see a \$144,600 decrease in finds available for children, and

**WHEREAS,** the current budget expands the use of public dollars for private education while reducing dollars for public education, and

**WHEREAS,** The school levy credits for the Colby School District actually result in our local taxpayers paying more in taxes for public schools, and

**THEREFOR, BE IT RESOLVED,** that the School District of Colby SUPPORTS redistribution the school levy credits to general aide for public education, SUPPORTS the allocation of additional revenue for public education, and SUPPORTS legislation that allows for an increase in the revenue cap equal to or greater than the rate of inflation.

**ADOPTED** by the Colby Board of Education on this 16<sup>th</sup> day of March, 2015, by affirmative vote.

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Colby Board of Education President

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Colby Board of Education Clerk

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

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

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

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

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

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

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