

SCHOOL DISTRICT OF COLBY EDUCATION CENTER

DR. STEVEN KOLDEN, SUPERINTENDENT

FINANCIAL AFFAIRS COMMITTEE MEETING

MONDAY, OCTOBER 27, 2014
7:00 PM
COLBY DISTRICT EDUCATION CENTER

OPEN MEETING

AGENDA

- 1) Review Invoices & Receipts

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

SCHOOL DISTRICT OF COLBY EDUCATION CENTER

STEVEN KOLDEN, SUPERINTENDENT

REGULAR SCHOOL BOARD MEETING

Monday, October 27, 2014 – 7:30 PM

Colby District Education Center

MEETING NORMS

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

AGENDA:

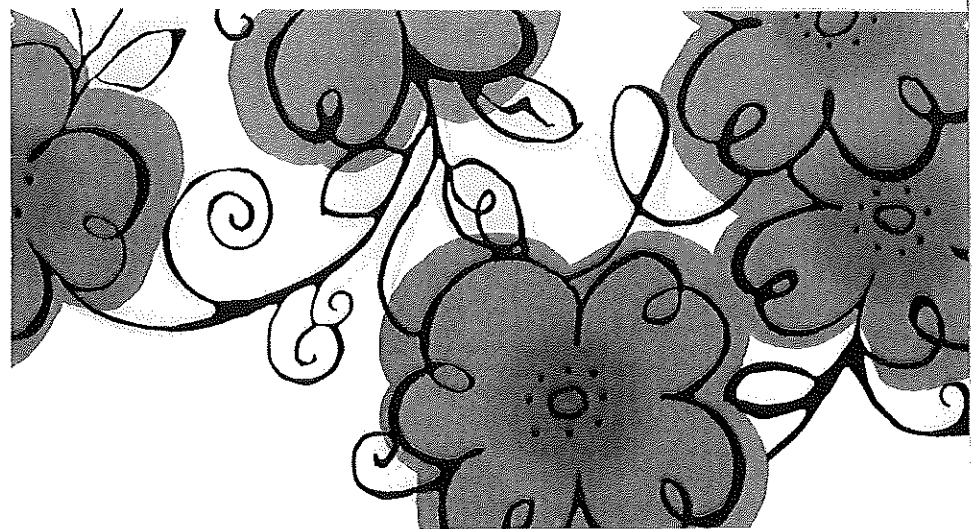
1. CALL TO ORDER / ROLL CALL
2. PLEDGE OF ALLEGIANCE
3. NOTICE OF POSTING
4. PUBLIC PARTICIPATION
5. BOARD COMMENDATIONS
 - 5.01 Colby Elementary School of Recognition
6. INFORMATION ITEMS:
 - 6.01 Correspondence
 - 6.01-1 Thank You from Community Care Walk Committee
 - 6.02 Student Board Representative Report
 - 6.03 Superintendent's Report – Steve Kolden [Third Friday Enrollment Count, State Aid Estimates, WASB State Convention, Ironworker Machine]
 - 6.04 Strategic Planning Progress Monitoring – Technology
7. CONSENT AGENDA
 - 7.01 Minutes from the September 22, 2014 Regular Board Meeting
 - 7.02 Requests for Out-of-State Travel
 - 7.02-1 FFA to National FFA Convention in Louisville, KY – Oct. 28-Nov. 2, 2014
 - 7.02-2 FFA to World's Toughest Rodeo in St. Paul, MN – Jan. 31, 2015
 - 7.03 Approve Board Member Attendance at Meetings Other Than Regular, Special or Committee Meetings
 - 7.03-1 WASB Legislative Advocacy Conference in Stevens Point – Nov. 8, 2014
 - 7.03-2 Wisconsin Rural Schools Alliance Conference in Stevens Point – Nov. 12-13, 2014
 - 7.03-3 Others (If Any)
 - 7.04 Approve Board Member Expenses for Travel Outside the District
 - 7.04-1 WASB Legislative Advocacy Conference in Stevens Point – Nov. 8, 2014
 - 7.04-2 Wisconsin Rural Schools Alliance Conference in Stevens Point – Nov. 12-13, 2014
 - 7.04-3 Others (If Any)
 - 7.05 Staff Resignations/Retirements/Leave Requests
 - 7.05-1 Craig Cahoon, Middle School Track Coach
 - 7.05-2 Craig Cahoon, Middle School Assistant Football Coach
 - 7.06 Personnel – Transfers / New Hires
 - 7.06-1 Hugh Feirer, Colby Elementary Custodian
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 Auditors Report
 - 9.04 Neillsville Property Update
10. ACTION INFORMATION
 - 10.01 Approve 2014-15 Snow Removal Bid
 - 10.02 Adopt Resolution for Revenue Limit Exemptions for Energy Efficiencies
 - 10.03 Establish District Tax Levy
 - 10.04 Implement CEA Staff Pay Increase for 2014-15
 - 10.05 Approve Purchase of New District Van
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 Superintendent Evaluation
 - 11.04 Reconvene in Open Session
12. THE BOARD WILL RECONVENE IN OPEN SESSION IMMEDIATELY UPON COMPLETING THE CLOSED SESSION TO TAKE ACTION, IF NECESSARY, ON SELECTED MATTERS DISCUSSED IN CLOSED SESSION.
13. IDENTIFY ITEMS FOR NEXT AGENDA
 - 13.01 Schedule Meetings:
 - 13.01-1 Financial Affairs Committee Meeting – November 17, 2014 @ 7:00 PM
 - 13.01-2 Regular Board of Education Meeting – November 17, 2014 @ 7:30 PM
 - 13.01-3 Personnel Committee Meeting – ?
 - 13.01-4 Facilities and Transportation Committee Meeting – ?
 - 13.01-5 Policy and Curriculum Committee Meeting – October 29, 2014 @ 7:30 PM
14. ADJOURNMENT



Thank
you
Joe

Dear Mr. Kolder, & Colby
School Board,
We want to thank you for
allowing the Community Care
Walk to again be held on
the school track! It is a
safe and fun place to
raise funds for such a
needed cause. Sincerely,
C.C.W. Committee



SCHOOL DISTRICT OF COLBY - BUILDING ENROLLMENT

9/20/2014

LITTLE STARS PRESCHOOL

E3 Early Childhood (3 YRS) 1/2 Days (E3)	8
4K Program (4 YRS) 1/2 Days (4K)	47
4K Program (4 YRS) 1/2 Days (4H)	32
4 YR Old Program (3 YRS) 1/2 Days (HS)	18
4 YR Old Program (4 YRS) 1/2 Days (HS)	1
TOTAL	106

COLBY ELEMENTARY

5 YR Kindergarten Full Day	65
Grade 1	66
Grade 2	61
Grade 3	65
Grade 4	62
TOTAL	319

COLBY MIDDLE SCHOOL

Grade 5	72
Grade 6	60
Grade 7	60
Grade 8	57
TOTAL	249

COLBY HIGH SCHOOL

Grade 9	78
Grade 10	78
Grade 11	63
Grade 12	69
TOTAL	288

DISTRICT TOTAL

962



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- [Wednesday Keynote](#)
- [Thursday Breakfast Keynote](#)
- [Thursday Keynote](#)
- [Friday Keynote](#)
- [Complete Schedule](#)
- [Schedule-at-a-glance](#)

Schedule-at-a-Glance

Tuesday, Jan. 20

8 am – 5 pm
REGISTRATION, Wisconsin Center

1-5 pm
[WASB BOOKSTORE](#)

1 – 5 pm
[PRE-CONVENTION WORKSHOPS](#), Hyatt Regency Milwaukee (information coming soon)

7 – 8 pm
[PRE-DELEGATE ASSEMBLY DISCUSSION](#), Hilton Milwaukee City Center

Wednesday, Jan. 21

8 am – 5 pm
REGISTRATION, Wisconsin Center
[WASB BOOKSTORE](#)

8 – 9 am
EARLY BIRD IDEA EXCHANGES
Convention/Delegate Orientation, Ballroom AB, Wisconsin Center

9 - 10 am
Visit the Exhibit Hall
MORNING REFRESHMENTS, Exhibit Hall
Kick-off the convention with sponsored morning refreshments.

9 am – 4:30 pm
EXHIBIT SHOW
CAFETERIA
[INTERNET CAFÉ](#)
[PHOTO BOOTH](#)

10 am – Noon
GENERAL SESSION
[Kevin Honeycutt](#), keynote speaker
State Superintendent Tony Evers, speaker
Westby Area High School Concert Band

Educators and administrators of the year award presentations
Wisconsin Student Art award presentation

Noon – 1:30 pm
LUNCH/Visit the EXHIBIT HALL

1:30 – 2:30 pm
IDEA EXCHANGES

1:30 pm
[DELEGATE ASSEMBLY](#)

2:30 - 3:30 pm
Visit the Exhibit Hall

3:30 – 4:30 pm
IDEA EXCHANGES

4:30 – 5:30 pm
[NETWORKING RECEPTION](#), Hilton Milwaukee City Center

Thursday, Jan. 22

7 – 8:30 am

[WASB BREAKFAST](#), Hilton Milwaukee City Center
[Neil Willenson](#), keynote speaker

8 am – 3 pm

REGISTRATION
[WASB BOOKSTORE](#)

8:45 – 9:45 am

IDEA EXCHANGES

9 am – 2 pm

EXHIBIT SHOW
 CAFETERIA
[INTERNET CAFÉ](#)
[PHOTO BOOTH](#)

9:45 - 10:45 am

Visit the Exhibit Hall

10:45 – 11:45 am

IDEA EXCHANGES

11:45 am – 1:45 pm

LUNCH/Visit the EXHIBIT HALL

Noon – 1:15 pm

[WASDA LUNCHEON](#)
[WASBO LUNCHEON](#)

1:45 – 2:45 pm

IDEA EXCHANGES

3 – 5 pm

GENERAL SESSION
[Richard Gerver](#), keynote speaker
 WASB President Mike Blecha, speaker
 Cedarburg High School Jazz Ensemble
 School Board Service award presentations

Friday, Jan. 23

All events take place at the Hilton Milwaukee City Center

8 – 9 am

IDEA EXCHANGES

9:15 – 10:15 am

IDEA EXCHANGES

10:30 a.m. – 12:15 pm

GENERAL SESSION
[Rosalind Wiseman](#), keynote speaker
 Scott Walker, Wisconsin Governor (invited)
 Out to Lunch, Prairie du Chien High School Vocal Jazz

Note: Convention sessions and events are subject to change.

[Top](#)

WISCONSIN STATE EDUCATION CONVENTION
 122 W. Washington Ave., Suite 400 · Madison, WI 53703
 toll-free 877-705-4422 · ph 608-257-2622 · fax 608-257-8386
convention@wasb.org





IRONWORKER LLC

5807 Prairie Street
Schofield, WI 54476

Phone # 715-574-9323
Fax # 1-800-816-5175

Sales@Ironworkerllc.com
WWW.IRONWORKERLLC.COM

Estimate

Date	Estimate #
10/15/2014	65465465454

Name / Address

Colby School District
505 W Spence St.
PO Box 139
Colby WI 54421



Description	Qty	Rate	Total
Edwards Ironworker Punch & Die Set. 7 Punches and Dies 3/16,5/16,7/16,9/16,11/16,13/16,15/16"	1	158.00	158.00T
3/8"x1" Punch 13/32"x1-1/32" Die Standard Oblong	1	148.00	148.00T
1/2"x1" Punch 17/32"x1-1/32" Die Standard Oblong	1	148.00	148.00T
Gauging Table Kit - 3/8 X 12" X 16" - bolts to standard and oversize pedestal die table, includes 1 short & 1 long fence	1	190.00	190.00T
Back Gauge - up to 48"	1	231.00	231.00T
UPS Ground	1	98.67	98.67T
All tooling to fit Edwards 2014 55 Ton Jaws Ironworker. Sales Tax		0.00%	0.00
Thank you for the opportunity to earn your business!!!		Total	\$973.67

IRON WORKER MACHINE

COMPANY NAME	DONATION	EXPECTED DONATION	DONATIONS + EXPECTED
KULAS BODY SHOP	\$100.00		
DOUGS BUY RIGHT AUTO	\$150.00		
MEYERS EQUIPMENT MFG CORP	\$100.00		
CHEROKEE GARAGE	\$300.00		
MEYER MANUFACTURING	\$300.00		
KPS TOOL AND DIE	\$300.00		
LOOS MACHINE	\$300.00	\$0.00	
BILLS TIRE AND SERVICE	\$300.00		
HEINDL ELECTRIC	\$100.00		
CREATIVE AUTOMATION	\$300.00		
ALL METAL STAMPING	\$500.00		
BOBS DAIRY SUPPLY	\$200.00		
PARKSIDE BUS GARAGE	\$50.00		
COLBY METALS	\$1,000.00	\$0.00	
MIDWEST SIDEWALLS	\$100.00		
MIDWAY STEEL, INC.	\$200.00		
WITMER FURNITURE	\$200.00		
BACH FARMS	\$200.00		
TOTAL	\$4,700.00	\$0.00	\$4,700.00

REGULAR MEETING MINUTES
BOARD OF EDUCATION – SCHOOL DISTRICT OF COLBY
MONDAY, SEPTEMBER 15, 2014
COLBY DISTRICT/EDUCATION CENTER

The Regular School Board Meeting on September 15, 2014 was called to order at 7:30 PM at the Colby District Education Center by Board President, William Tesmer. Members present were, William Tesmer, Deb Koncel, Lavinia Bonacker, Cheryl Ploeckelman, Seth Pinter, Eric Elmhorst, 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.

Mr. Tesmer introduced the new Student Board Representative, Kennedy Kramas. Kennedy reported the high school is busy preparing for homecoming. Plans are underway to decorate the cafeteria and hallway and have activities such as powder puff football, powder buff volleyball, ultimate Frisbee. There will be a dance on Saturday night. Students are busy preparing for the Musical “Grease”. The Cross Country and volleyball teams are having successful seasons. The Show Choir is excited and has been working extremely hard to prepare for the FAME Nationals.

The District received a thank you card from the family of Barbara Conrad; the family of Urban Werla; and from Sam Krause, National History Bee Student.

Mr. Kolden distributed and reviewed the CESA #10 Annual Report; reviewed the diagram labeled Right & Wrong Lead Drivers for Whole System Reform; shared information on the Wisconsin Rural Schools Alliance “Preparing Rural Students for Their Future” Conference.

Mrs. Diedrich updated the Board on the Strategic Planning Progress Monitoring and the status of the teaching and learning stakeholder group. A smart goal worksheet was distributed and reviewed for two goals.

Motion by Mr. Elmhorst, seconded by Mrs. Bonacker to approve the Consent Agenda as presented excluding 7.01 Minutes from the August 18, 2014 Regular Board Meeting:

Board members, Lavinia Bonacker, William Tesmer, and Cheryl Ploeckelman attendance and expenses at the WASB Region 5 Meeting on September 30, 2014 in Rothschild.

Resignation of Tamara McClellan, Colby Middle School Student Council Advisor.

Resignation of Jill Spindler, Colby Elementary Lunchroom Supervisor.

Resignation of Sheryl Hamilton, Colby Middle School Special Education Teacher Aide.

Resignation of Victoria Stewart, Colby Middle School 6th Grade Teacher.

Hire of Tamara McClellan, Colby Middle School NJHS Advisor.

Hire of Chris Olson, Colby Middle School Student Council Advisor.

Hire of Mary Cornell, Colby High School Cook (3 days/week).

Hire of Debra Monroe, Colby High School Cook (2 days/week).

Hire of Janell Fischer, Colby Middle School 6th Grade Teacher.

Hire of Heather Weis, Little Stars Preschool Aide (28 Hour/week)

Hire of Nathan Larsen, Show Band Director.

Transfer of Amy Underwood, Colby Elementary LMC Aide.

Hire of Melissa Kunze, Colby Elementary Special Education Aide.

Hire of Rebecca Schmelzer, Colby Middle School Special Education Aide.

Hire of Amy Derks, Colby Middle School Special Education Aide.

Voice vote – motion carried.

Motion by Mrs. Ploeckelman, seconded by Mr. Pinter to approve the minutes from the August 18, 2014 Regular Board Meeting. Roll call vote – Motion carried 6-0-1; Yes – Mr. Tesmer, Mrs. Koncel, Mrs. Bonacker, Mr. Pinter, Mrs. Ploeckelman, Mr. Elmhorst; No – None; Abstain – Mrs. Krueger.

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

Mr. Kolden reviewed the 2014-15 preliminary budget.

The Board reviewed the 2013-14 Seclusion Restraint Report. Mrs. Penry stated that many staff are trained on how to deescalate students/situations.

The Board reviewed the 2013 annual meeting agenda and will continue with the same format for 2014.

Motion by Mrs. Krueger, seconded by Mr. Elmhurst to approve the 2014-15 preliminary budget. Voice vote – motion carried.

Motion by Mr. Elmhurst, seconded by Mrs. Bonacker to approve a contract with First Weber Realty of Neillsville as the District's Agent for the sale of the Neillsville property at a 6% commission. Voice vote – motion carried.

Motion by Mrs. Ploeckelman, seconded by Mr. Elmhurst to approve the addition of a Carl Perkins Coordinator position. Voice vote – motion carried.

Motion by Mr. Elmhurst, seconded by Mrs. Krueger to approve the hire of Traci Grinker as the Carl Perkins Coordinator Position. Voice vote – motion carried.

Motion by Mrs. Ploeckelman, seconded by Mr. Elmhurst to approve the purchase of Singlewire Software phone system upgrade at a cost of \$8,950.00 if needed. Voice vote – motion carried.

Motion by Mrs. Krueger, seconded by Mrs. Bonacker to approve the purchase of 6 laptops at a cost of \$6,450.90. Voice vote – motion carried.

Motion by Mrs. Ploeckelman, seconded by Mrs. Krueger, 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 Superintendent Evaluation

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

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

Scheduled Board of Education Meetings:

Board of Education Annual Budget Hearing – September 29, 2014 @ 8 PM

Financial Affairs Committee Meeting – October 27, 2014 @ 7:00 PM

Regular Board of Education Meeting – October 27, 2014 @ 7:30 PM

Facilities and Transportation Committee Meeting – September 22, 2014 @ 6 PM

Policy and Curriculum Committee Meeting – October 29, 2014 @ 7:30 PM

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

Respectfully Submitted:

Eric Elmhurst, Clerk

Kristen Seifert, Reporting Secretary

Colby High School FFA

Colby High School • 705 North Second Street • Colby, Wisconsin 54421



Bradley Kolzow
President

Trevor Meyer
Vice President

Chelsea Stuttgart
Secretary

Zach Kolzow
Treasurer

Casey Krueger
Reporter

Kyle Roth
Sentinel

Melissa Ploeckelman
Advisor

Aime Long
Advisor

September 23, 2014

Dr. Kolden and School Board Members

I am writing to request permission for 6 FFA members, to attend the National FFA Convention in Louisville, Kentucky October 28-November 2. The 85rd National FFA Convention is filled with many educational opportunities for our members. Attendance at this convention is recommended by the Department of Public Instruction.

The Colby FFA members will be traveling to the National FFA Convention in a coach bus with the Spencer, Stratford, Gilman and Marathon Chapters. We will have to meet at the Medford High School early in the morning on the 28th and returning to the same spot on the November 2nd.

While at the convention our members will have the opportunity to meet with other FFA members from across the United States, attend the career show with hundreds of representatives from colleges, universities and businesses from all facets of industry and will be able to hear from some of the best motivational speakers in the country.

Again, I am asking for permission to share this wonderful opportunity with these outstanding FFA members out of state. The skills gained, knowledge acquired and enthusiasm brought back will have a positive impact on all of us. Please consider this request. If you have any questions, comments or concerns regarding this matter, please feel free to contact me.

Sincerely,

Melissa Ploeckelman
Colby Agriculture Education Instructor
FFA Advisor

Colby High School FFA

Colby High School • 705 North Second Street • Colby, Wisconsin 54421



Bradley Kolzow
President

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Vice President

Chelsea Stuttgart
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Zach Kolzow
Treasurer

Casey Krueger
Reporter

Kyle Roth
Sentinel

Melissa Ploeckelman
Advisor

Aime Long
Advisor

To: Colby School Board

From: Colby FFA

September 23, 2014

The Colby FFA is requesting permission to attend the World's Toughest Rodeo in St. Paul, Minnesota on Saturday, January 31st 2015. This is an annual event for our FFA organization. There will be no cost to the Colby School District. It will be funded entirely by the Colby FFA chapter and the members.

We will be departing Colby High School at 6:30-7 am and will be returning approximately at 2 am on Sunday morning. We will be stopping at the Mall of America, I-Max Movie, Old Country Buffet, the World's Toughest Rodeo, and watching a concert that follows.

Thank you for your support of our program.

Sincerely,

Melissa Ploeckelman
Colby FFA Advisor

Aime Long
Colby FFA Advisor





**2014 WASB
LEGISLATIVE ADVOCACY
CONFERENCE**



NOVEMBER 8, 2014 | HOLIDAY INN HOTEL & CONFERENCE CENTER - STEVENS POINT, WI

The new school year has brought numerous changes, including new state assessments and teacher evaluations. It also brings uncertainty about state academic standards, school report cards, voucher expansion, and funding.

This year's WASB Legislative Advocacy Conference is designed to give school board members information they can use when advocating with their legislators or explaining these issues to their communities.

Our goal is to help school board members speak confidently about the key education issues that will be debated in the upcoming 2015-16 legislative session. Whether you are engaging your communities or your legislators, this conference will help you to become a more effective advocate for your schools.

VIEW EVENT IN
FULL DETAIL

Event
Schedule

LOCATION &
REGISTRATION
INFORMATION

More Info.

SPONSORED BY



Schedule At-A-Glance—Saturday, November 8, 2014

7:45 AM	REGISTRATION
8:15 AM	WELCOME <ul style="list-style-type: none"> • Mike Blecha, WASB President
8:30 AM	PRIVATE VOUCHERS, INDEPENDENT CHARTERS AND THE "PUBLIC SCHOOL ADVANTAGE" <ul style="list-style-type: none"> • Dr. Julie Mead, Educational Leadership Professor, UW-Madison
9:35 AM	BREAK
9:45 AM	A CLOSER LOOK AT THE HISTORY AND PURPOSE OF THE COMMON CORE STATE STANDARDS AND THE ROLE OF SCHOOL BOARDS REGARDING ACADEMIC STANDARDS, CURRICULUM AND INSTRUCTION <ul style="list-style-type: none"> • Dennis Kostac, Math/Science Coordinator, Common Core Consultant, CESA 7 • Jim Morgan, Vice President, Wisconsin Manufacturers & Commerce (WMC), and President, WMC Foundation • John Hendricks, District Administrator, Sparta Area Schools
10:50 AM	BREAK
11:00 AM	KEY TRENDS AND CONDITIONS THAT WILL IMPACT STATE SUPPORT FOR PUBLIC EDUCATION IN THE LONG AND SHORT RANGE <ul style="list-style-type: none"> • Todd Berry, President, Wisconsin Taxpayers Alliance
12:05 PM	LUNCH
1:00 PM	THE 2015-17 STATE BUDGET—PREPARING FOR YOUR ADVOCACY ROLE <ul style="list-style-type: none"> • Dan Rossmiller & Christopher Kulow, WASB • State Senator Luther Olsen (R-Ripon) • State Representative Steve Kestell (R-Elkhart Lake)
2:05 PM	BREAK
2:15 PM	WHAT SCHOOL BOARD MEMBERS NEED TO KNOW ABOUT SCHOOL REPORT CARDS AND ACCOUNTABILITY <ul style="list-style-type: none"> • Dr. Bradley Carl, Associate Director for Policy, Value-Added Research Center,

Wisconsin Center for Education Research, UW-Madison

• Laura Pinsonneault, Director, Office of Educational Accountability, Department of Public Instruction

3:30 PM

ADJOURN

Registration Information

Registration Fee:

The registration fee is \$135 per participant, which includes the program, materials, continental breakfast and lunch.

Registration Deadline: Friday, October 31, 2014

No refunds will be given unless cancellation is received at the WASB Madison office by that date. To cancel, please call 608-257-2622 or toll-free 877-705-4422.

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REGISTRATION
\$90 Members
\$140 Non-Members

Register online @
www.myquickreg.com
 for registration assistance, contact
 Michele McCune, CESA 5
 608-745-5411

Conference Cancellation Policy: Any conference registration cancellations must be received 48 hours prior to the conference scheduled date for a full refund to be issued.

Lodging Info:  **Holiday Inn**

1001 Amber Avenue
 Stevens Point, Wisconsin
 Reservations: (715) 344-0200
 Single/Db'l Room \$70.00
 Mention **WiRSA Conference** to get rate.

Rural Wisconsin is more than our state's heritage; it's home to almost 44% of the state's 860,000 public school students. Rural schools share the same responsibility to the community as their suburban counterparts--to prepare all students for a successful future in a globally competitive marketplace.

The Wisconsin Rural Schools Alliance (WiRSA) was formed to help rural school districts address the unique issues that affect rural schools as they seek to achieve the highest quality education for every student. Our members include a cross-section of educators, school board members, rural community members, business leaders and other concerned individuals who want a strong voice for rural schools. More than 100 school districts have joined the Alliance.

For more information, contact:
 Jerry Fiene, **WiRSA Executive Director**
 Phone: (715) 499-4689
 Email: jerryfiene@wirsas.org

Supported by:



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The Meemic Foundation



**"Preparing
 Rural Students for
 Their Future"**

NOVEMBER 12 - 13, 2014
 Holiday Inn & Convention Center,
 Stevens Point, WI
 (see reservation information inside)

A conference for administrators, board members, teachers, CESA employees, higher education professionals, public library administrators, elected officials and citizens interested in rural school and community issues.

Conference Schedule

November 12 - Day 1

- 8:30 **Conference Registration**
- 9:30-10:15 **“Changing Education Policy- Implications for Rural Schools,”** Jeff Pertl, DPI Policy Analyst
- 10:15-11:00 **“Segregation of Opportunity: Education Funding,”** Scott Wittkopf, Forward Institute; John Gaier, Neillsville
- 11:00-12:30 Lunch--**DPI “Standing Up for Rural Schools, Libraries and Communities” Awards**, State Superintendent Tony Evers
- 12:45 - 2:00 **“Hollowing Out the Middle: The Rural Brain Drain and What It Means for America,”** Dr. Maria Kefalas, Distinguished Researcher & Author, St. Joseph’s University, Philadelphia, PA
- 2:00 - 3:00 **“Rural Schools Developing Globally Competent 21st Century Citizens,”** Gerhard Fisher, DPI; Leah Luke, Mauston; Chuck Pursell, Lodi; Mike Ritchie, Northland Pines
- 3:15 - 3:45 **“Initiatives to Expand Broadband Across Rural Wisconsin,”** Don Sidlowski, Northwoods Broadband Development Coalition, Three Lakes
- 3:45 - 4:30 **Roundtable Discussions on Rural Best Practice: Share Your Success/Learn from Others**
 Educator Effectiveness-DPI & CESA #6 Models*School Calendar*PBIS*Teacher Compensation*Administrative Structure*Summer School*School/Community Partnerships*RTI*School Breakfast/Lunch Programs*Career Pathways*Online/Blended Course Offerings*IT Support in Rural Schools*Youth Options/Transcripted Credits*Community Engagement . . . and more!

November 12 - Day 1, cont.

- 4:30 Reception--*Sponsored by National Insurance Services*
- 5:30 Dinner
- 6:15 - 7:15 **“Rural Schools - The Heart of Rural Communities,”** Paul Kohlman, Nat’l Rural Teacher of the Year, Avon, South Dakota

November 13 - Day 2

- 7:30 Breakfast Buffet
- 8:00 - 9:00 **“Supporting Rural Students in Maximizing the Use of Technology ”**
 Caroline Haebig, Inst. Technology Coord., Adlai E. Stevonsen High School, Lincolnshire, IL, Apple Distinguished Educator, Wisconsin DPI Service Learning Awardee, ISTE Outstanding Educator, Invited Blogger/Writer for Learning & Leading w/Technology Magazine
- 9:15 - 10:00 **Breakout Sessions:**
- Central Wisconsin Academies--Laurie Borowitz, NTC; Reed Welsh, Abbotsford, Mike Endreas, Spencer
 - Building I-to-I Technology Programs in Rural Schools--Jim Erickson, Webster
 - Opportunities for Rural Students in Ag-Related Fields--Alan Herrman, Ex. Dir., WI Agriculture Ed. & Workforce Dev. Council
 - The Sum of Change=Student Success: An Exemplary Rural K-12 Mathematics Program--Coleen Timm, Tom Ellenbecker, Tana Thompson, Brian Hammer, Manda Haug, Michicot
- 10:15-11:00 **Breakout Sessions:**
- Invisible Factors Affecting Achievement at Your School--Steven Cracker, Focus on Energy
 - Personalized Learning Action Network (9 Rural Districts)--Karen Heldt, CESA #9; Larry Ouimette, Lac du Flambeau; Barb Anderson, Rib Lake

November 13 - Day 2 cont.

- 10:15-11:00, cont. **Breakout Sessions, cont.:**
- Woodlands & Northwoods Regional Technical Academies--Brooke Holbrook, NWTC; Ben Niehaus, Florence/Goodman-Armstrong Creek; Ann Kox, Wausaukee
- 11:10 - 11:50 **“Eleva-Strum School/Community Business Partnerships,”** Craig Cegielski, Craig Semingson, Eleva-Strum
- 12:00 - 1:30 Lunch
WiRSA Annual Awards Presentation
- “New Federal Initiatives to Support Rural Schools,”** Lucy Johnson, Deputy Asst. Secretary for Rural Outreach, US Dept. of Ed.; John Hill, Executive Director, National Rural Education Association
- 1:45-2:30 **Breakout Sessions:**
- Advantages of a Rural Insurance Consortium--Todd Kleinhans, LUHS
 - Community Area Networks Utilizing Fiber Optics & WiMax Towers--Ross Wilson, CESA #10
 - The Power of Forecast 5 for Rural Schools--Ridge & Valley Conference (James Kuchta, DeSoto; Doug Olsen, Kickapoo)
 - Tomorrow River Community Charter School--Chamomile Nusz, Tomorrow River
- 2:30-3:15 **Budget & Legislative Support for Rural Schools--Bi-Partisan Legislative Panel** Composed of Two Senators and Two Representatives
- 3:45 **Conference Adjourns**
- 3:30-3:45 **WiRSA Annual Meeting**
- 3:45-4:15 **WiRSA Board of Directors Meeting**

September 17, 2014

Dear Mr. Hagen,

It is with great regret that I must resign from my Head Middle School Track Coaching position due to changes in my personal life. This will take effect immediately.

I would like to thank you and the School District of Colby for allowing me the opportunity to coach the young athletes of this community in Track and field for the past several years.

Sincerely,

A handwritten signature in black ink, appearing to read 'C. M. Cahoon', with a long horizontal flourish extending to the right.

Craig M. Cahoon

September 17, 2014

Dear Mr. Hagen,

It is with great regret that I must resign from my Assistant Middle School Football Coaching position due to changes in my personal life. This will take effect after completing the 2014 season.

I would like to thank you and the School District of Colby for allowing me to be a part of such a wonderful and successful program over the past several years.

Sincerely,

A handwritten signature in black ink, appearing to read 'C. M. Cahoon', followed by a long horizontal line extending to the right.

Craig M. Cahoon

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.

Feiver Hugh
Employee's Name: Last, First

Colby Elem. evening custodian
Position and Building Location

FTE: ✓ Continuing Position? Yes No

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

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

Work schedule for hourly staff (to include scheduled lunch break) 2:30 ^{pm.} a.m. to 10:30 p.m.

Desired start date: Sept. 29, 2014 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:

Dennis Wenzel
Immediate or Program Supervisor's Signature

Sept. 24, 2014
Date

S. Kolden
Superintendent's Signature

9-29-14
Date

Reason for position vacancy: Retirement

Person vacating position: Allen Schultz

Date position was vacated: Jan 14, 2014

Recruitment area: Conference rm.

Number of candidate files: 15

Person(s) doing screening: Dennis Wenzel

Number of candidates after screening: 8

Person(s) doing interviewing: Dennis Wenzel

Number of candidates interviewed: 4

Candidate Biography / Resume & Application Attached

Candidate needs the following:

Web Page Access Email Phone Extension

OFFICE USE ONLY

SALARY: _____

CODE: _____

- PAYROLL
- BOOKKEEPER
- ACCT. PAYABLE

**FINANCIAL REPORT
 BOARD OF EDUCATION MEETING
 OCTOBER 27, 2014**

TOTAL REVENUE -
 SEPTEMBER \$ 1,150,631.40

NICOLET NATIONAL BANK -
 BANK WIRES - FEDERAL w/SS 1745-1756 \$ 128,912.26

FORWARD FINANCIAL
 MANUAL CHECK 154 \$ 22,032.41
 REGULAR CHECKS 30766-30779 \$ 12,293.89
 DIRECT DEPOSITS 9055465-9055585 \$ 109,612.70
 9055586-9055738 \$ 138,701.86

ADVANTAGE BANK-
 REGULAR CHECKS 67593-67597 \$ 1,051.97
 67598-67632 \$ 7,659.28
 67633-67667 \$ 7,254.51
 67668-67672 \$ 3,721.55
 67673 \$ 9,113.03
 67674-67703 \$ 4,535.73
 67704-67708 \$ 241.31
 67709 \$ 122.00
 67710-67736 \$ 21,334.75
 67737 \$ 763.00
 67738-67744 \$ 12,780.75
 67745-67853 \$ 370,275.76

TOTAL CHECKS TO BE APPROVED \$ 850,406.76

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
CASH	SEPTEMBER 2014 CASH REPORT	2014-2015	09/30/2014	Batch Entry	Batch

BANK	LINE	NAME/PROJ	DESCRIPTION/REFERENCE	ADDT'L DESCRIPTION	ACCOUNT	RECEIPT#	ENTRY DT	DEBIT AMOUNT	CREDIT AMOUNT
BNK2	1		GEMINI CARES	RENT	10 R 900 293 500000 000	953494	09/02/14	0.00	350.00
BNK2	2		WI DPI	TITLE 1 FINAL CLAIM	10 A 000 000 715600 000	953495	09/02/14	0.00	143,857.51
BNK2	3		COLBY BOOSTER CLUB	DONATION FOR SCOREB	10 R 800 291 162000 000	953496	09/02/14	0.00	1,469.98
BNK2	4		NTC	YA	10 R 800 515 500000 000	953497	09/03/14	0.00	1,220.00
BNK2	5		SPENCER SCHOOL DISTRICT	EXTRA TIME FOR N. B	10 R 800 349 222000 000	953498	09/03/14	0.00	2,016.63
BNK2	6		COLBY AMBULANCE SERVICE	COPIES/COLOR	10 R 800 990 500000 000	953499	09/03/14	0.00	50.00
BNK2	7		HEINDL ELECTRIC	DONATION - IRONWORK	10 R 800 291 500000 000	953500	09/05/14	0.00	100.00
BNK2	8		MIDWEST SIDEWALLS	DONATION - IRON WOR	10 R 800 291 500000 000	953501	09/05/14	0.00	100.00
BNK2	9		BACH FARMS	DONATION - IRONWORK	10 R 800 291 500000 000	953503	09/05/14	0.00	200.00
BNK2	10		CITY OF COLBY	AUGUST MOBILE HOME	10 R 800 213 500000 000	953504	09/05/14	0.00	207.97
BNK2	11		SCHOOL DISTRICT OF LADYSMITH	PENTATHALON	10 R 800 271 162000 000	953505	09/05/14	0.00	125.00
BNK2	12		FRONTIER	OVERPAYMENT	10 E 800 355 263300 000	953506	09/05/14	0.00	23.03
BNK2	13		ALS - ICE BUCKET	DONATIONS	10 R 800 291 500000 000	953507	09/12/14	0.00	195.00
BNK2	14		C. HUEBNER	HEALTH INSURANCE	10 E 800 241 291000 000	953508	09/02/14	0.00	42.37
BNK2	15		M. KUTZKE	HEALTH INSURANCE -	10 E 800 241 291000 000	953509	09/01/14	0.00	223.84
BNK5	16		STUDENTS	MS FB	10 R 800 291 162000 000	953510	09/09/14	0.00	50.00
BNK5	17		STUDENTS	CERAMICS	10 R 800 292 121000 000	953511	09/09/14	0.00	20.00
BNK5	18		STUDENTS	LIFETIME SPORTS	10 R 800 292 143000 000	953511	09/09/14	0.00	30.00
BNK5	19		STUDENTS	ATHLETIC FEES	10 R 800 292 162000 000	953512	09/09/14	0.00	120.00
BNK5	20		STUDENTS	WOODS	10 R 800 292 136000 000	953513	09/09/14	0.00	10.00
BNK5	21		STUDENTS	LIFETIME SPORTS	10 R 800 292 143000 000	953513	09/09/14	0.00	60.00
BNK5	22		STUDENTS	LIFETIME SPORTS	10 R 800 292 143000 000	953514	09/05/14	0.00	1,050.00
BNK5	23		STUDENTS	LIFETIME SPORTS	10 R 800 292 143000 000	953515	09/05/14	0.00	1,200.00
BNK5	24		STUDENTS	ATHLETIC FEES	10 R 800 292 162000 000	953516	09/05/14	0.00	100.00
BNK5	25		STUDENTS	TECH ED CLASS	10 R 800 292 136000 000	953517	09/05/14	0.00	20.00
BNK5	26		STUDENTS	LIFETIME SPORTS	10 R 800 292 143000 000	953517	09/05/14	0.00	60.00
BNK5	27		STUDENTS	ART CLASS	10 R 800 292 121000 000	953517	09/05/14	0.00	50.00
BNK5	28		STUDENTS	ATHLETIC FEES	10 R 800 292 162000 000	953518	09/05/14	0.00	100.00
BNK5	29		STUDENTS	ATHLETIC FEES	10 R 800 292 162000 000	953519	09/05/14	0.00	10.00
BNK5	30		STUDENTS	CERAMICS	10 R 800 292 121000 000	953520	09/03/14	0.00	220.00
BNK5	31		STUDENTS	ATHLETIC FEES	10 R 800 292 162000 000	953521	09/03/14	0.00	50.00
BNK5	32		STUDENTS	ATHLETIC FEES	10 R 800 292 162000 000	953522	09/03/14	0.00	140.00
BNK5	33		STUDENTS	METALS I	10 R 800 292 136000 000	953522	09/03/14	0.00	100.00
BNK5	34		STUDENTS	WELDING	10 R 800 292 136000 000	953524	09/03/14	0.00	270.00
BNK5	35		STUDENTS	WOODS	10 R 800 292 136000 000	953525	09/03/14	0.00	220.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
CASH	SEPTEMBER 2014 CASH REPORT	2014-2015	09/30/2014	Batch Entry	Batch

BANK	LINE	NAME/PROJ	DESCRIPTION/REFERENCE	ADDT'L DESCRIPTION	ACCOUNT	RECEIPT#	ENTRY DT	DEBIT AMOUNT	CREDIT AMOUNT
. . . CONTINUED									
BNK5	36		STUDENTS	ART	10 R 800 292 121000 000	953526	09/03/14	0.00	70.00
BNK5	37		STUDENTS	LIFETIME SPORTS	10 R 800 292 143000 000	953526	09/03/14	0.00	210.00
BNK5	38		STUDENTS	WELDING	10 R 800 292 136000 000	953526	09/03/14	0.00	20.00
BNK2	39		SCHOOL DISTRICT OF LOYAL	CC INVITE	10 R 800 271 162000 000	953527	09/11/14	0.00	130.00
BNK2	40		COLBY METALS	DONATION - IRONWORK	10 R 800 291 500000 000	953528	09/16/14	0.00	1,000.00
BNK5	41		SCHOOL DISTRICT OF PHILLIPS	CROSS COUNTRY INVIT	10 R 800 271 162000 000	953529	09/16/14	0.00	130.00
BNK2	42		SCHOOL DISTRICT OF PITTSVILLE	CC INVITE	10 R 800 271 162000 000	953530	09/16/14	0.00	130.00
BNK2	43		CLARK COUNTY	REIMBURSEMENT FOR M	10 R 800 990 500000 000	953531	09/11/14	0.00	34.00
BNK2	44		WITTENBERG-BIRNAMWOOD SCHOOL DISTRICT	SWIM 125.00 / CC 13	10 R 800 271 162000 000	953532	09/16/14	0.00	255.00
BNK2	45		MEDFORD SCHOOL DISTRICT	CC INVITE	10 R 800 271 162000 000	953533	09/16/14	0.00	130.00
BNK5	46		STUDENTS	MILK MONEY	50 R 800 251 257250 000	953534	09/17/14	0.00	5,814.25
BNK5	47		STUDENTS	LUNCH MONEY	50 R 800 251 257220 000	953535	09/14/14	0.00	13,964.67
BNK2	48		SCHOOL DISTRICT OF PRENTICE	CC INVITE	10 R 800 271 162000 000	953536	09/22/14	0.00	130.00
BNK2	49		SPENCER SCHOOL DISTRICT	CC INVITE	10 R 800 271 162000 000	953537	09/22/14	0.00	130.00
BNK2	50		STUDENTS	SWIM SUIT FEES	10 R 800 292 162000 000	953538	09/23/14	0.00	450.00
BNK2	51		WI DPI	EQUALIZED AID	10 R 800 621 500000 000	953539	09/15/14	0.00	957,270.00
BN72	52		SCHIFERL FAMILY CHARITABLE FOUNDATION	DONATION	72 R 800 291 500000 000	953540	09/23/14	0.00	500.00
BNK2	53		WESTERN WI CARES	RENT - NEILLSVILLE	10 R 900 293 500000 000	953541	09/24/14	0.00	3,691.16
BNK5	54		STUDENTS	METALS	10 R 800 292 136000 000	953542	09/23/14	0.00	10.00
BNK5	55		STUDENTS	LIFETIME SPORTS	10 R 800 292 143000 000	953542	09/23/14	0.00	60.00
BNK5	56		STUDENTS	LOST PE LOCKS	10 R 800 297 500000 000	953543	09/23/14	0.00	10.00
BNK5	57		STUDENTS	ATHLETIC FEE	10 R 800 292 162000 000	953544	09/16/14	0.00	10.00
BNK5	58		STUDENTS	DAMAGED MATERIALS F	10 R 800 297 500000 000	953544	09/16/14	0.00	2.00
BNK5	59		STUDENT	ATHLETIC FEES	10 R 800 292 162000 000	953546	09/19/14	0.00	50.00
BNK2	60		CHEQUAMEGON SCHOOL DISTRICT	CC INVITE	10 R 800 271 162000 000	953547	09/25/14	0.00	130.00
BNK2	61		SCHOOL DISTRICT OF MARATHON	CC INVITE	10 R 800 271 162000 000	953548	09/25/14	0.00	130.00
BNK5	62		STUDENTS	CHROMEBOOK INSURANC	10 R 800 292 266000 000	953549	09/25/14	0.00	1,960.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
CASH	SEPTEMBER 2014 CASH REPORT	2014-2015	09/30/2014	Batch Entry	Batch

BANK	LINE	NAME/PROJ	DESCRIPTION/REFERENCE	ADDT'L DESCRIPTION	ACCOUNT	RECEIPT#	ENTRY DT	DEBIT AMOUNT	CREDIT AMOUNT
. . . CONTINUED									
BNK2	63		SCHOOL DISTRICT OF AUBURNDALE	CC INVITE	10 R 800 271 162000 000	953550	09/29/14	0.00	130.00
BNK2	64		SCHOOL DISTRICT OF STRATFORD	CC INVITE	10 R 800 271 162000 000	953551	09/29/14	0.00	130.00
BNK5	65		STUDENT	METALS II	10 R 800 292 136000 000	953552	09/25/14	0.00	10.00
BNK2	66		STEVE KOLDEN	REIMBURSEMENT FOR U	10 E 800 342 232100 000	953553	09/30/14	0.00	60.00
BNK5	67		STUDENTS	MILK MONEY	50 R 800 251 257250 000	953554	09/30/14	0.00	2,032.10
BNK5	68		STUDENTS	LUNCH MONEY	50 R 800 251 257220 000	953555	09/30/14	0.00	6,051.60
BNK5	69		STUDENTS	LIFETIME SPORTS	10 R 800 292 143000 000	953556	09/30/14	0.00	30.00
BNK5	70		STUDENTS	ART	10 R 800 292 121000 000	953556	09/30/14	0.00	40.00
BNK0	71		ADVANTAGE COMMUNITY BANK	INTEREST	10 R 800 280 500000 000	953557	09/30/14	0.00	14.38
BNK5	72		NICOLET NATIONAL BANK	INTEREST	10 R 800 280 500000 000	953558	09/30/14	0.00	6.25
BN72	73		NICOLET NATIONAL BANK	INTEREST	72 R 800 280 420000 000	953559	09/30/14	0.00	6.07
BNK3	74		NICOLET NATIONAL BANK	INTEREST	39 R 800 280 281000 000	953560	09/30/14	0.00	8.39
BNK2	75		NICOLET NATIONAL BANK	INTEREST	10 R 800 280 500000 000	953561	09/30/14	0.00	268.20
BNK2	76		CESA 6	ERATE REFUND	10 R 800 971 500000 000	953503	09/05/14	0.00	1,239.50
BNK5	77		STUDENTS	PAINTING	10 R 800 292 121000 000	953545	09/17/14	0.00	20.00
BNK5	78		STUDENTS	WOODS & METALS	10 R 800 292 136000 000	953545	09/17/14	0.00	20.00
BNK5	79		STUDENTS	LIFETIME SPORTS	10 R 800 292 143000 000	953545	09/17/14	0.00	82.50
79 LINE ENTRIES FOR BATCH NUMBER CASH						TOTALS FOR BATCH		0.00	1,150,631.40
						BATCH TOTAL DIFFERENCE		0.00	-1,150,631.40
79 LINE ENTRIES FOR 1 BATCH						GRAND TOTALS		0.00	1,150,631.40
						GRAND TOTAL DIFFERENCE		0.00	-1,150,631.40

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

CHECKS PROCESSED - NICOLET NATIONAL BANK / FORWARD FINANCIAL BANK

1745	Nicolet National Bank (FED/FICA Withheld)	42,218.91	09/05/14 Payroll
1746	WEA Trust Advantage	1,677.85	09/05/14 Payroll
1747	WI Dept. of Revenue (State Tax Withheld)	7,563.84	09/05/14 Payroll
1748	Employee Benefits Corp - Flex	1,676.50	09/19/14 Payroll
1749	Nicolet National Bank (FED/FICA Withheld)	51,008.34	09/19/14 Payroll
1750	WEA Trust Advantage	1,752.60	09/19/14 Payroll
1751	WI Dept. of Revenue (State Tax Withheld)	8,667.42	09/19/14 Payroll
1752-1753	Employee Benefits Corp - HRA	12,588.23	HRA Deductibles
1754	Employee Benefits Corp - FLEX & HRA	566.75	Admin. Fees
1755-1756	Employees Benefits Corp - Medical Excess	1,191.82	Medical Excess
154	Wisconsin Retirement System	22,032.41	Aug Contributions
30766-30770	PAYROLL REGULAR CHECKS	2,016.47	09/05/14 Payroll
30771-30774	PAYROLL REGULAR CHECKS	1,726.98	09/19/14 Payroll
30775	Great West	2,226.14	Sept Contributions
30776	AFLAC	628.56	Sept Contributions
30777	Colby Public School Pension Plan	2,427.08	Sept Contributions
30778	Great West	3,208.66	Sept Contributions
30779	IDEA Foundation of Colby, Inc.	60.00	Sept Contributions
9055465-9055585	PAYROLL DIRECT DEPOSIT	109,612.70	09/05/14 Payroll
9055586-9055738	PAYROLL DIRECT DEPOSIT	138,701.86	09/19/14 Payroll
	Total	411,553.12	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
67593	CHAD AUSTIN	09/16/2014	OFFICIAL	JV & VARSITY VOLLEYBALL 9-16-14	0	122.00	122.00
10 E 400 310 162121 000			GENERAL FUND/GIRLS VOLLEYBALL/PERSONAL SERVICES			122.00	
67594	BAUMANN, AMANDA A	09/16/2014	REIMBURSEMENT	DSM-5 IMPLEMENTATION & SUPPORT RESOURCE	0	217.91	217.91
27 E 800 439 215000 341			SPECIAL EDUC./PSYCHOLOGICAL SERVICES/OTHER MEDIA			217.91	
67595	MUSCULAR DYSTROPHY ASSOCIATION	09/16/2014	ALS DONATION		0	195.00	195.00
10 R 800 291 500000 000			GENERAL FUND/DISTRICT WIDE/GIFTS			195.00	
67596	DUWAYNE SHEETS	09/16/2014	REIMBURSEMENT	WORK SHOES	0	100.00	100.00
10 E 800 420 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/APPAREL			100.00	
67597	XCEL ENERGY	09/16/2014	BALL PARK	8/6/14-9/6/14	0	417.06	417.06
10 E 800 336 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICITY OTHER T			417.06	
			5	Computer	Check(s) For a Total of		1,051.97

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
67598	BAUMANN, AMANDA A	09/19/2014	REIMBURSEMENT	WSPA & NASP MEMBERSHIPS	0	190.00	190.00
27 E 800 940 221300 341			SPECIAL EDUC./INST. STAFF SERV. - TRAINING/DUES & FEES			190.00	
67599	BOB'S DAIRY SUPPLY INC	09/19/2014	0073330-IN	SERVICE CALL & LABOR: WATER COOLERS, FIXED PLUMBING LEAK, COMPRESSOR	0	210.00	210.00
10 E 800 320 254300 000			GENERAL FUND/MAINTENANCE-BUILDINGS/PROPERTY SERVICE			210.00	
67600	DECKER AUTOMOTIVE LLC	09/19/2014	20614	FORD VAN SERVICE ENGLINE LITE INDICATED MISS-FIRE	0	258.98	258.98
10 E 800 320 254500 000			GENERAL FUND/MAINTENANCE-VEHICLES/PROPERTY SERVICE			258.98	
67601	MARK DECKER	09/19/2014	OFFICIAL	JV & VARSITY VOLLEYBALL 9-25-14	0	106.00	106.00
10 E 400 310 162121 000			GENERAL FUND/GIRLS VOLLEYBALL/PERSONAL SERVICES			106.00	
67602	E.O. JOHNSON COMPANY, INC.	09/19/2014	CNIN729545	COPIES 8/10/14-9/9/14	0	2,172.51	2,172.51
10 E 800 411 258400 000			GENERAL FUND/COPYING/DUPLICATING/GENERAL SUPPLIES			1,785.12	
27 E 800 411 223300 341			SPECIAL EDUC./EEN DIRECTOR/GENERAL SUPPLIES			320.67	
27 E 400 411 158100 341			SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/GENERAL SUPP			66.72	
67603	FOLLETT SCHOOL SOLUTIONS, INC	09/19/2014	459951F-3	GUINNESS WORLD RECORDS 2015, NATL GEOG KIDS ALMANAC 2015	2001415011	64.51	64.51
10 E 100 439 222200 000			GENERAL FUND/LMC - INST SERVICE/OTHER MEDIA			64.51	
67604	RICHARD HALOPKA	09/19/2014	OFFICIAL	MS FOOTBALL 9-23-14	0	45.00	45.00
10 E 200 310 162210 000			GENERAL FUND/FOOTBALL/PERSONAL SERVICES			45.00	
67605	RICHARD HALOPKA	09/19/2014	OFFICIAL.	C-TEAM FOOTBALL 9-25-14	0	58.60	58.60
10 E 400 310 162210 000			GENERAL FUND/FOOTBALL/PERSONAL SERVICES			58.60	
67606	HARMONY COUNTRY CO-OP	09/19/2014	AUGUST 2014	GAS CHARGES AUGUST 2014	0	756.37	756.37
10 E 800 348 221300 000			GENERAL FUND/INST. STAFF SERV. - TRAINING/VEHICLE FUEL			105.66	
10 E 800 348 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/VEHICLE FUEL			522.70	
10 E 400 348 162308 000			GENERAL FUND/BOYS/GIRLS XC/VEHICLE FUEL			85.01	
10 E 200 348 241000 000			GENERAL FUND/OFFICE OF PRINCIPAL/VEHICLE FUEL			43.00	
67607	SAMUEL HARDER	09/19/2014	8/18/14-9/15/14	NEILLSVILLE LAWN	0	200.00	200.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				MOWING			
10 E 900 310 253200 000				GENERAL FUND/OPERATION-SITES/PERSONAL SERVICES		200.00	
67608	PAT HENRICHS	09/19/2014	OFFICIAL	MS FOOTBALL 9-23-14	0	45.00	45.00
10 E 200 310 162210 000				GENERAL FUND/FOOTBALL/PERSONAL SERVICES		45.00	
67609	PAT HENRICHS	09/19/2014	OFFICIAL.	MS FOOTBALL 9-23-14	0	45.00	45.00
10 E 200 310 162210 000				GENERAL FUND/FOOTBALL/PERSONAL SERVICES		45.00	
67610	KELLY JENSEN	09/19/2014	TIMER	HS SWIM MEET 9-11-14	0	18.00	18.00
10 E 400 310 162124 000				GENERAL FUND/GIRLS SWIMMING/PERSONAL SERVICES		18.00	
67611	J H LARSON COMPANY	09/19/2014	S100682050.001	S/H ONLY ON BATTERIES	0	10.00	166.61
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		10.00	
			S100731789.001	PLUMBING CUP	0	69.31	
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		69.31	
			S100735396.001	KITCHEN FAUCET	0	87.30	
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		87.30	
67612	PAUL JOHNSON	09/19/2014	OFFICIAL	VARSITY CROSS COUNTRY 9-25-14	0	55.00	55.00
10 E 400 310 162308 000				GENERAL FUND/BOYS/GIRLS XC/PERSONAL SERVICES		55.00	
67613	J W PEPPER & SON INC	09/19/2014	07577459	25 CHRISTMAS FAVORITES EASY GUITAR, NUTCRACKER SUITE BK/CD	4001415050	95.93	95.93
10 E 100 411 125400 000				GENERAL FUND/VOCAL MUSIC/GENERAL SUPPLIES		95.93	
67614	NATHAN LARSEN	09/19/2014	REIMBURSEMENT	WSMA CONVENTION REGISTRATION	0	108.00	108.00
10 E 400 310 221300 000				GENERAL FUND/INST. STAFF SERV. - TRAINING/PERSONAL SERV		108.00	
67615	CINDY LOONSTRA	09/19/2014	OFFICIAL	JV & VARSITY VOLLEYBALL 9-25-14	0	90.00	90.00
10 E 400 310 162121 000				GENERAL FUND/GIRLS VOLLEYBALL/PERSONAL SERVICES		90.00	
67616	CANDI MERTINS	09/19/2014	TIMER	HS SWIM MEET 9-11-14	0	18.00	18.00
10 E 400 310 162124 000				GENERAL FUND/GIRLS SWIMMING/PERSONAL SERVICES		18.00	
67617	NASSCO INC	09/19/2014	S1812601.002	TOMCAT EDGE	0	200.00	404.03

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				RENTAL			
10 E 800 571 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/EQUIPMENT RENTAL		200.00	
			S1828189.002	CLEANING SUPPLIES	0	204.03	
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		204.03	
67618	FTJ ADMINISTRATORS - NATL ASSO	09/19/2014	00524 0204142 5 2	LIABILITY INSURANCE	0	136.00	136.00
27 E 800 711 270000 341				SPECIAL EDUC./INSURANCE/DISTRICT LIABILITY INSURANCE		136.00	
67619	PITNEY BOWES	09/19/2014	9864639-SP14	TERM RENTAL - CD/EC	0	135.00	792.00
10 E 800 571 263300 000				GENERAL FUND/PUBLIC INFORMATION/EQUIPMENT RENTAL		135.00	
			9864647-SP14	TERM RENTAL - HIGH SCHOOL	0	522.00	
10 E 800 571 263300 000				GENERAL FUND/PUBLIC INFORMATION/EQUIPMENT RENTAL		522.00	
			9864654-SP14	TERM RENTAL - ELEMENTARY SCHOOL	0	135.00	
10 E 800 571 263300 000				GENERAL FUND/PUBLIC INFORMATION/EQUIPMENT RENTAL		135.00	
67620	BRAD PODEVELS	09/19/2014	OFFICIAL	MS FOOTBALL 9-23-14	0	45.00	45.00
10 E 200 310 162210 000				GENERAL FUND/FOOTBALL/PERSONAL SERVICES		45.00	
67621	BRAD PODEVELS	09/19/2014	OFFICIAL.	C-TEAM FOOTBALL 9-25-14	0	45.00	45.00
10 E 400 310 162210 000				GENERAL FUND/FOOTBALL/PERSONAL SERVICES		45.00	
67622	CATILIN SCHMEISER	09/19/2014	TIMER	HS SWIM MEET 9-11-14	0	10.00	10.00
10 E 400 310 162124 000				GENERAL FUND/GIRLS SWIMMING/PERSONAL SERVICES		10.00	
67623	SCHOOL SPECIALTY	09/19/2014	208113265846	GRAPH PAPER, TRANSPARENCIES	1011415025	144.38	144.38
10 E 200 411 124000 000				GENERAL FUND/MATHEMATICS/GENERAL SUPPLIES		14.72	
10 E 800 411 120000 000				GENERAL FUND/REGULAR CURRICULUM/GENERAL SUPPLIES		129.66	
67624	STERLING WATER INC	09/19/2014	342X04105709	SOLAR SALT	0	145.10	145.10
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		145.10	
67625	JUDY SWEDA	09/19/2014	TIMER	HS SWIM MEET 9-11-14	0	18.00	18.00
10 E 400 310 162124 000				GENERAL FUND/GIRLS SWIMMING/PERSONAL SERVICES		18.00	
67626	BRENDAN TESMER	09/19/2014	TIMER	HS SWIM MEET 9-11-14	0	10.00	10.00
10 E 400 310 162124 000				GENERAL FUND/GIRLS SWIMMING/PERSONAL SERVICES		10.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
67627	LINDA L. VOGEL	09/19/2014	REIMBURSEMENT	2 FOODSERVICE TOPS	0	37.27	37.27
50 E 800 440 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/NON-CAPITA		37.27	
67628	MINDY WAGNER	09/19/2014	OFFICIAL	VARSIITY SWIM 9-23-14	0	40.00	40.00
10 E 200 310 162124 000				GENERAL FUND/GIRLS SWIMMING/PERSONAL SERVICES		40.00	
67629	WE ENGERGIES	09/19/2014	ADAMS ST HOUSE	8/12/14-9/11/14	0	12.83	1,000.27
10 E 800 331 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT		12.83	
				CD/EC	8/12/14-9/11/14	0	25.50
10 E 800 331 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT		25.50	
				ELEMENTARY SCHOOL	8/12/14-9/11/14	0	48.74
10 E 800 331 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT		48.74	
				GREENHOUSE	8/12/14-9/11/14	0	9.30
10 E 800 331 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT		9.30	
				HIGH SCHOOL BACK	8/12/14-9/11/14	0	264.79
10 E 800 331 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT		264.79	
				HIGH SCHOOL FRONT	8/12/14-9/11/14	0	606.53
10 E 800 331 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT		606.53	
				MIDDLE SCHOOL	8/12/14-9/11/14	0	32.58
10 E 800 331 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT		32.58	
67630	KRIS WEHRMAN	09/19/2014	TIMER	HS SWIM MEET 9-11-14	0	18.00	18.00
10 E 400 310 162124 000				GENERAL FUND/GIRLS SWIMMING/PERSONAL SERVICES		18.00	
67631	XCEL ENERGY	09/19/2014	8/15/14-9/14/14	AUTO PROTECTIVE LIGHTING	0	45.72	45.72
10 E 800 336 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICITY OTHER T		45.72	
67632	SAM ZIER	09/19/2014	OFFICIAL	MS VOLLEYBALL 9-23-14	0	65.00	65.00
10 E 200 310 162121 000				GENERAL FUND/GIRLS VOLLEYBALL/PERSONAL SERVICES		65.00	

35 Computer Check(s) For a Total of 7,659.28

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
67633	ABBOTSFORD APPLIANCE CENTER	09/26/2014	5791	GE FRONTLOAD WASHER	6001415064	709.00	709.00
27 E 100 561 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/EQUIPMENT RE		709.00	
67634	ROBERT BLUME	09/26/2014	REIMBURSEMENT	WORK SHOES	0	100.00	100.00
10 E 800 420 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/APPAREL		100.00	
67635	FRONTIER	09/26/2014	9/16/14-10/15/14	CD/EC	0	49.26	49.26
10 E 800 355 263300 000				GENERAL FUND/PUBLIC INFORMATION/TELEPHONE		49.26	
67636	RICHARD HALOPKA	09/26/2014	OFFICIAL	C-TEAM FOOTBALL 10-2-14	0	58.60	58.60
10 E 400 310 162210 000				GENERAL FUND/FOOTBALL/PERSONAL SERVICES		58.60	
67637	EAT HENRICHS	09/26/2014	OFFICIAL	C-TEAM FOOTBALL 10-2-14	0	45.00	45.00
10 E 400 310 162210 000				GENERAL FUND/FOOTBALL/PERSONAL SERVICES		45.00	
67638	CARA HULL	09/26/2014	TIMER	MS SWIM MEET 9-23-14	0	10.00	10.00
10 E 200 310 162124 000				GENERAL FUND/GIRLS SWIMMING/PERSONAL SERVICES		10.00	
67639	PATRICK IMHOFF	09/26/2014	OFFICIAL	JV & VARSITY VOLLEYBALL 10-2-14	0	106.00	106.00
10 E 400 310 162121 000				GENERAL FUND/GIRLS VOLLEYBALL/PERSONAL SERVICES		106.00	
67640	JOHNSON, SAMANTHA L	09/26/2014	REIMBURSEMENT	PENALTY-BREACH OF TEACHING CONTRACT	0	500.00	500.00
10 E 800 940 239000 000				GENERAL FUND/OTHER ADMINISTRATION/DUES & FEES		500.00	
67641	JUNIOR LIBRARY GUILD	09/26/2014	243352	2014-2015 - HS - 432 - Junior Library Guild Subscription	2001415023	1,539.00	3,666.00
10 E 400 432 222200 000				GENERAL FUND/LMC - INST SERVICE/LIBRARY BOOKS		1,539.00	
			243557	2014-2015 - MS - 432 - Junior Library Guild: BOOKS COLLECTIONS	2001415013	2,127.00	
10 E 200 432 222200 000				GENERAL FUND/LMC - INST SERVICE/LIBRARY BOOKS		2,127.00	
67642	BAILEY KRAUSE	09/26/2014	TIMER	MS SWIM MEET 9-23-14	0	10.00	10.00
10 E 200 310 162124 000				GENERAL FUND/GIRLS SWIMMING/PERSONAL SERVICES		10.00	
67643	KAYLA KRUEGER	09/26/2014	TIMER	HS SWIM MEET 9-18-14	0	10.00	10.00
10 E 400 310 162124 000				GENERAL FUND/GIRLS SWIMMING/PERSONAL SERVICES		10.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
67644	STEPHEN LINZMEIER	09/26/2014	MEDICAL		0	70.46	70.46
10 E 800 241 291000 000			GENERAL FUND/EARLY RETIREMENT/MEDICAL			70.46	
67645	CHESTER MARCUM III	09/26/2014	OFFICIAL	Varsity Football 10-3-14	0	60.00	60.00
10 E 400 310 162210 000			GENERAL FUND/FOOTBALL/PERSONAL SERVICES			60.00	
67646	NANCY MARCOTT	09/26/2014	MEDICAL		0	138.00	138.00
10 E 800 241 291000 000			GENERAL FUND/EARLY RETIREMENT/MEDICAL			138.00	
67647	TODD MAYR	09/26/2014	OFFICIAL	Varsity Football 10-3-14	0	60.00	60.00
10 E 400 310 162210 000			GENERAL FUND/FOOTBALL/PERSONAL SERVICES			60.00	
67648	STEPHANIE MICHLLIG	09/26/2014	TIMER	HS SWIM MEET 9-18-14	0	10.00	10.00
10 E 400 310 162124 000			GENERAL FUND/GIRLS SWIMMING/PERSONAL SERVICES			10.00	
67649	GLORIA ORTEGA	09/26/2014	TIMER	MS SWIM MEET 9-23-14	0	10.00	10.00
10 E 200 310 162124 000			GENERAL FUND/GIRLS SWIMMING/PERSONAL SERVICES			10.00	
67650	JULIA OTTEN	09/26/2014	TIMER	MS SWIM MEET 9-23-14	0	10.00	10.00
10 E 200 310 162124 000			GENERAL FUND/GIRLS SWIMMING/PERSONAL SERVICES			10.00	
67651	JOHN OURADA	09/26/2014	OFFICIAL	Varsity Football 10-3-14	0	60.00	60.00
10 E 400 310 162210 000			GENERAL FUND/FOOTBALL/PERSONAL SERVICES			60.00	
67652	JOSEPH PACHAL	09/26/2014	OFFICIAL	Varsity Football 10-3-14	0	60.00	60.00
10 E 400 310 162210 000			GENERAL FUND/FOOTBALL/PERSONAL SERVICES			60.00	
67653	BRAD PODEVELS	09/26/2014	OFFICIAL	C-TEAM FOOTBALL 10-2-14	0	45.00	45.00
10 E 400 310 162210 000			GENERAL FUND/FOOTBALL/PERSONAL SERVICES			45.00	
67654	ANITA SCHMEISER	09/26/2014	TIMER	HS SWIM MEET 9-18-14	0	18.00	18.00
10 E 400 310 162124 000			GENERAL FUND/GIRLS SWIMMING/PERSONAL SERVICES			18.00	
67655	CAITLIN SCHMEISER	09/26/2014	TIMER	HS SWIM MEET 9-18-14	0	10.00	20.00
10 E 400 310 162124 000			GENERAL FUND/GIRLS SWIMMING/PERSONAL SERVICES			10.00	
			TIMER.	MS SWIM MEET 9-23-14	0	10.00	
10 E 200 310 162124 000			GENERAL FUND/GIRLS SWIMMING/PERSONAL SERVICES			10.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
67656	JUDY SWEDA	09/26/2014	TIMER	HS SWIM MEET 9-18-14	0	18.00	18.00
10 E 400 310 162124 000				GENERAL FUND/GIRLS SWIMMING/PERSONAL SERVICES		18.00	
67657	STEPHANIE SZYBOWICZ	09/26/2014	REIMBURSEMENT	LICENSE RENEWAL	0	75.00	75.00
27 E 800 940 221300 341				SPECIAL EDUC./INST. STAFF SERV. - TRAINING/DUES & FEES		75.00	
67658	IDS TELECOM	09/26/2014	9/22/14-10/21/14	NEILLSVILLE	0	108.15	108.15
10 E 900 355 263300 000				GENERAL FUND/PUBLIC INFORMATION/TELEPHONE		108.15	
67659	GENE TURNQUIST	09/26/2014	OFFICIAL	JV & VARSITY VOLLEYBALL 10-2-14	0	90.00	90.00
10 E 400 310 162121 000				GENERAL FUND/GIRLS VOLLEYBALL/PERSONAL SERVICES		90.00	
67660	LAUREEN UNDERWOOD	09/26/2014	REIMBURSEMENT	LICENSE RENEWAL	0	75.00	75.00
27 E 800 940 221300 341				SPECIAL EDUC./INST. STAFF SERV. - TRAINING/DUES & FEES		75.00	
67661	VERIZON WIRELESS	09/26/2014	9732150798		0	113.97	113.97
10 E 800 355 263300 000				GENERAL FUND/PUBLIC INFORMATION/TELEPHONE		113.97	
67662	MINDY WAGNER	09/26/2014	OFFICLA	MS SWIM 9-30-14	0	40.00	40.00
10 E 200 310 162124 000				GENERAL FUND/GIRLS SWIMMING/PERSONAL SERVICES		40.00	
67663	KAYLEE WEBER	09/26/2014	TIMER	MS SWIM MEET 9-23-14	0	10.00	10.00
10 E 200 310 162124 000				GENERAL FUND/GIRLS SWIMMING/PERSONAL SERVICES		10.00	
67664	KRIS WEHRMAN	09/26/2014	TIMER	HS SWIM MEET 9-18-14	0	18.00	18.00
10 E 400 310 162124 000				GENERAL FUND/GIRLS SWIMMING/PERSONAL SERVICES		18.00	
67665	TOLLEF WIENKE	09/26/2014	OFFICIAL	VARSITY FOOTBALL 10-3-14	0	100.00	100.00
10 E 400 310 162210 000				GENERAL FUND/FOOTBALL/PERSONAL SERVICES		100.00	
67666	XCEL ENERGY	09/26/2014	8/17/14-9/16/14	NEILLSVILLE	0	746.07	746.07
10 E 900 336 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICITY OTHER T		746.07	
67667	SAM ZIER	09/26/2014	OFFICIAL	C-TEAM VOLLEYBALL 10-2-14	0	35.00	35.00
10 E 400 310 162121 000				GENERAL FUND/GIRLS VOLLEYBALL/PERSONAL SERVICES		35.00	

35 Computer Check(s) For a Total of 7,254.51

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
67668	A TO Z TOWN AND COUNTRY LLC	09/26/2014	590866	CREDIT FOR RETURNS	0	-5.98	113.55
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		-5.98	
			591061	FLY TRAP, SINGLE EDGE BLADES, MISC BUILDERS	0	13.77	
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		9.99	
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		3.78	
			591395	KEY, BATTERIES	0	11.50	
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		11.50	
			591401	DISTILLED WATER, PAINTS	0	46.39	
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		3.21	
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		43.18	
			593301	BURLAP, DUCT TAPE	0	27.96	
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		27.96	
			593904	THREADLOCKER	0	7.29	
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		7.29	
			594207	BOLTS	0	9.18	
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		9.18	
			594255	MISC BUILDERS	0	3.44	
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		3.44	
67669	HORACE MANN MIDDLE SCHOOL	09/26/2014	ENTRY FEE	HORACE MANN EAGLE INVITATIONAL 10-4-14	0	150.00	150.00
10 E 200 940 162124 000				GENERAL FUND/GIRLS SWIMMING/DUES & FEES		150.00	
67670	QUILL CORPORATION	09/26/2014	6048460	LSP STUDENT PORTFOLIOS	6001415062	121.50	647.25
27 E 050 411 152000 341				SPECIAL EDUC./EARLY CHILDHOOD/GENERAL SUPPLIES		121.50	
			6048631	STAPLERS	0	29.97	
10 E 100 411 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES		29.97	
			6090365	WATER CUPS	0	15.98	
10 E 200 411 241000 000				GENERAL FUND/OFFICE OF PRINCIPAL/GENERAL SUPPLIES		15.98	
			6091146	HANGING FILE FOLDER FRAMES	0	9.98	
27 E 800 411 215000 341				SPECIAL EDUC./PSYCHOLOGICAL SERVICES/GENERAL SUPPLIES		9.98	
			6170141	BOOK TAPE,	0	403.26	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 100 411 110000 000				MASKING TAPE GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES		403.26	
			6248689	COLORED FILE FOLDERS	0	66.56	
10 E 100 411 241000 000				GENERAL FUND/OFFICE OF PRINCIPAL/GENERAL SUPPLIES		66.56	
67671	WALSWORTH PUBLISHING COMPANY	09/26/2014	275837	BALANCE REMAINING ON YEARBOOKS	0	2,495.75	2,495.75
10 E 400 354 132000 000				GENERAL FUND/BUSINESS EDUCATION/PRINTING & BINDING		2,495.75	
67672	WISCONSIN SCHOOL MUSIC ASSN.	09/26/2014	2014-2015	ANNUAL ENROLLMENT FEES	0	315.00	315.00
10 E 400 940 125500 000				GENERAL FUND/INSTRUMENTAL MUSIC/DUES & FEES		315.00	
			5	Computer	Check(s) For a Total of		3,721.55

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
67673	DELTA DENTAL OF WISCONSIN	09/29/2014	724118	SEPTEMBER PREMIUMS	0	9,113.03	9,113.03
10 L 000 000 811632 000				GENERAL FUND/DENTAL INS.		9,113.03	
				1 Computer	Check(s) For a Total of		9,113.03

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
67674	BRENT ASCHENBRENNER	10/03/2014	OFFICIAL	MS VOLLEYBALL 10-9-14	0	61.00	61.00
10 E 200 310 162121 000				GENERAL FUND/GIRLS VOLLEYBALL/PERSONAL SERVICES		61.00	
67675	CHAD AUSTIN	10/03/2014	OFFICIAL	JV & VARSITY VOLLEYBALL 10-9-14	0	104.00	104.00
10 E 400 310 162121 000				GENERAL FUND/GIRLS VOLLEYBALL/PERSONAL SERVICES		104.00	
67676	NANCY BECKER	10/03/2014	REIMBURSEMENT	2014 TEEN READ WEEK SET	0	38.00	38.00
10 E 200 411 222200 000				GENERAL FUND/LMC - INST SERVICE/GENERAL SUPPLIES		19.00	
10 E 400 411 222200 000				GENERAL FUND/LMC - INST SERVICE/GENERAL SUPPLIES		19.00	
67677	AUDRA BROOKS	10/03/2014	MILEAGE	BOOKKEEPERS MEETING AT CESA 10	0	64.96	64.96
10 E 800 342 252000 000				GENERAL FUND/FISCAL/EMPLOYEE TRAVEL & EXP.		64.96	
67678	MARVIN BROESKE	10/03/2014	OFFICIAL	JV & VARSITY VOLLEYBALL 10-9-14	0	90.00	90.00
10 E 400 310 162121 000				GENERAL FUND/GIRLS VOLLEYBALL/PERSONAL SERVICES		90.00	
67679	CHARTER COMMUNICATIONS	10/03/2014	OPTICAL ETHR INTRA	10/1/14 - 10/31/14	0	574.28	574.28
10 E 800 358 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/ON-LINE COMMUNIC		574.28	
67680	JOHN CLAUSNITZER	10/03/2014	OFFICIAL	JV FOOTBALL 10-6-14	0	45.00	45.00
10 E 400 310 162210 000				GENERAL FUND/FOOTBALL/PERSONAL SERVICES		45.00	
67681	CARMEN ESPINO	10/03/2014	CHROMEBOOK REFUND	ELSA CRUZ	0	20.00	20.00
10 R 800 292 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/STUDENT FEES		20.00	
67682	MICHAEL & DORINE GEIGER	10/03/2014	CHROMEBOOK REFUND	PARKER GEIGER	0	20.00	20.00
10 R 800 292 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/STUDENT FEES		20.00	
67683	RICHARD HALOPKA	10/03/2014	OFFICIAL	MS FOOTBALL 10-7-14	0	58.60	58.60
10 E 200 310 162210 000				GENERAL FUND/FOOTBALL/PERSONAL SERVICES		58.60	
67684	DIANE HANSON	10/03/2014	9/8/14-9/26/14	10 TRIPS - RIDE BUS W/STUDENT	0	84.00	84.00
27 E 800 342 256751 341				SPECIAL EDUC./EEN PUPIL TRANSPORTATION/EMPLOYEE TRAVEL		84.00	
67685	GARY HENRICHS	10/03/2014	OFFICIAL	JV FOOTBALL 10-6-14	0	58.60	58.60
10 E 400 310 162210 000				GENERAL FUND/FOOTBALL/PERSONAL SERVICES		58.60	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
67686	WILLIAM HENNES	10/03/2014	REIMBURSEMENT	WORKSHOES	0	100.00	100.00
10 E 800 420 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/APPAREL			100.00	
67687	NEAL HOGDEN	10/03/2014	CROSS COUNTRY WORKER 2.5 HOURS --		0	22.50	22.50
			\$9.000				
10 E 200 310 162308 000			GENERAL FUND/BOYS/GIRLS XC/PERSONAL SERVICES			11.25	
10 E 400 310 162308 000			GENERAL FUND/BOYS/GIRLS XC/PERSONAL SERVICES			11.25	
67688	MARY JEAN HORNICK	10/03/2014	9/3/14-9/30/14	10 TRIPS - RIDE	0	84.00	84.00
				BUS W/STUDENT			
27 E 800 342 256751 341			SPECIAL EDUC./EEN PUPIL TRANSPORTATION/EMPLOYEE TRAVEL			84.00	
67689	FRANK KLECZEWSKI JR	10/03/2014	OFFICIAL	VARSIITY SWIMMING	0	67.00	67.00
				10-9-14			
10 E 400 310 162124 000			GENERAL FUND/GIRLS SWIMMING/PERSONAL SERVICES			67.00	
67690	KOLDEN, STEVEN E	10/03/2014	MILEAGE	9/5/14-9/30/14	0	325.36	325.36
10 E 800 342 232100 000			GENERAL FUND/OFFICE OF SUPERINTENDENT/EMPLOYEE TRAVEL &			325.36	
67691	DANIEL & KATIE KRAUSE	10/03/2014	CHROMEBOOK REFUND	JACK KRAUSE	0	20.00	20.00
10 R 800 292 266000 000			GENERAL FUND/TECHNOLOGY COORD/PROJECTS/STUDENT FEES			20.00	
67692	MICHAEL LINDAU	10/03/2014	OFFICIAL	MS FOOTBALL	0	45.00	45.00
				10-7-14			
10 E 200 310 162210 000			GENERAL FUND/FOOTBALL/PERSONAL SERVICES			45.00	
67693	NASSCO INC	10/03/2014	S1825618.001	UNITABS	0	153.70	153.70
10 E 800 411 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES			153.70	
67694	DARVIN PETZNICK	10/03/2014	CHROMEBOOK REFUND	ERIKA PETZNICK	0	20.00	20.00
10 R 800 292 266000 000			GENERAL FUND/TECHNOLOGY COORD/PROJECTS/STUDENT FEES			20.00	
67695	BRAD PODEVELS	10/03/2014	OFFICIAL	JV FOOTBALL	0	45.00	90.00
				10-6-14			
10 E 400 310 162210 000			GENERAL FUND/FOOTBALL/PERSONAL SERVICES			45.00	
			OFFICIAL.	MS FOOTBALL	0	45.00	
				10-7-14			
10 E 200 310 162210 000			GENERAL FUND/FOOTBALL/PERSONAL SERVICES			45.00	
67696	JOHN & JENNIFER RAMKER	10/03/2014	CHROMEBOOK REFUND	SIERRA RAMKER	0	20.00	20.00
10 R 800 292 266000 000			GENERAL FUND/TECHNOLOGY COORD/PROJECTS/STUDENT FEES			20.00	
67697	RMM SOLUTIONS INC	10/03/2014	37012	LICENSE,	0	535.04	535.04
				SOFTWARE, SERVICE			
10 E 800 480 266000 000			GENERAL FUND/TECHNOLOGY COORD/PROJECTS/NON-INSTRUCT COM			535.04	
67698	TODD SCHMIDT	10/03/2014	OFFICIAL	C-TEAM VOLLEYBALL	0	35.00	35.00
				10-9-14			
10 E 400 310 162121 000			GENERAL FUND/GIRLS VOLLEYBALL/PERSONAL SERVICES			35.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
67699	SIMPLEXGRINNELL	10/03/2014	40726892	MASTER TIME & CONTR MATERIAL/LABOR	0	1,495.00	1,495.00
10 E 800 320 254300 000				GENERAL FUND/MAINTENANCE--BUILDINGS/PROPERTY SERVICE		1,495.00	
67700	MINDY WAGNER	10/03/2014	OFFICIAL	VARSITY SWIM 10-9-14	0	55.00	55.00
10 E 400 310 162124 000				GENERAL FUND/GIRLS SWIMMING/PERSONAL SERVICES		55.00	
67701	DORA E. WILCOX	10/03/2014	REIMBURSEMENT	OPEN HOUSE GIFT BASKET MATERIALS	0	84.69	84.69
10 E 800 411 221900 141				GENERAL FUND/PARENT-IMPROVEMT OF INSTRUCTIO/GENERAL SUP		84.69	
67702	DONALD ZENNER	10/03/2014	REIMBURSEMENT	WORKSHOES	0	100.00	100.00
10 E 800 420 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/APPAREL		100.00	
67703	SAM ZIER	10/03/2014	OFFICIAL	MS VOLLEYBALL 10-7-14	0	65.00	65.00
10 E 200 310 162121 000				GENERAL FUND/GIRLS VOLLEYBALL/PERSONAL SERVICES		65.00	
			30	Computer		Check(s) For a Total of	4,535.73

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
67704	CHAD AUSTIN	10/03/2014	OFFICIAL	JV & VARSITY VOLLEYBALL 10-9-14	0	104.00	104.00
10 E 400 310 162121 000			GENERAL FUND/GIRLS VOLLEYBALL/PERSONAL SERVICES			104.00	
67705	MICHAEL LINDAU	10/03/2014	OFFICIAL	MS FOOTBALL 10-7-14	0	45.00	45.00
10 E 200 310 162210 000			GENERAL FUND/FOOTBALL/PERSONAL SERVICES			45.00	
67706	NASSCO INC	10/03/2014	STATEMENT	MISC CHG ON INVOICE #S1825618.001	0	2.31	2.31
10 E 800 411 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES			2.31	
67707	BRAD PODEVELS	10/03/2014	OFFICIAL	JV FOOTBALL 10-6-14	0	45.00	45.00
10 E 400 310 162210 000			GENERAL FUND/FOOTBALL/PERSONAL SERVICES			45.00	
67708	BRAD PODEVELS	10/03/2014	OFFICIAL.	MS FOOTBALL 10-7-14	0	45.00	45.00
10 E 200 310 162210 000			GENERAL FUND/FOOTBALL/PERSONAL SERVICES			45.00	
			5 Computer	Check(s) For a Total of			241.31

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
67709	CHAD AUSTIN	10/03/2014	OFFICIAL	JV & VARSITY VOLLEYBALL 10-9-14	0	122.00	122.00
10 E 400 310 162121 000				GENERAL FUND/GIRLS VOLLEYBALL/PERSONAL SERVICES		122.00	
				1 Computer	Check(s) For a Total of		122.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
67710	ADVANCED DISPOSAL SERVICES	10/10/2014	M10000763113	SEPTEMBER 2014 GARBAGE PICKUP	0	672.75	672.75
10 E 800 320 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/PROPERTY SERVICE			672.75	
67711	CENTER ON EDUCATION AND WORK	10/10/2014	4134	CAREERLOCKER ELEMENTARY SCHOOL EXPIRES 9/30/15 ----- ----- ----- ----- ----- CAREERLOCKER ELEMENTARY CURRICULUM: SINGLE BLDG EXPIRES 9/30/17	0	500.00	500.00
10 E 100 480 213000 000			GENERAL FUND/PUPIL SERVICES - GUIDANCE/NON-INSTRUCT COM			500.00	
67712	CITY OF COLBY	10/10/2014	ADAMS ST HOUSE	8/15/14-9/17/14	0	18.00	2,505.75
10 E 800 337 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/WATER SERVICE			18.00	
			CD/EC	8/15/14-9/16/14	0	47.10	
10 E 800 337 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/WATER SERVICE			47.10	
			CONCESSION STAND	8/15/14-9/17/14	0	71.85	
10 E 800 337 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/WATER SERVICE			71.85	
			ELEMENTARY SCHOOL	8/15/14-9/17/14	0	459.80	
10 E 800 337 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/WATER SERVICE			459.80	
			HIGH SCHOOL	8/15/14-9/17/14	0	1,653.30	
10 E 800 337 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/WATER SERVICE			1,653.30	
			MIDDLE SCHOOL	8/15/14-9/17/14	0	255.70	
10 E 800 337 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/WATER SERVICE			255.70	
67713	CITY OF NEILLSVILLE	10/10/2014	6/10/14-9/11/14	WATER & SEWER	0	363.26	363.26
10 E 900 337 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/WATER SERVICE			363.26	
67714	JOHN CLAUSNITZER	10/10/2014	OFFICIAL	C-TEAM FOOTBALL 10-16-14	0	45.00	45.00
10 E 400 310 162210 000			GENERAL FUND/FOOTBALL/PERSONAL SERVICES			45.00	
67715	COMPLETE CONTROL, INC.	10/10/2014	SRVCE025555	UNI VENT CUSTOM CONTROLLER, CLEANER, HARD COP TUBE, REFRIGERANT, ETC	0	1,047.43	1,047.43
10 E 800 411 254300 000			GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES			1,047.43	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
67716	DEPT OF WORKFORCE DEVELOPMENT	10/10/2014	SEPTEMBER 2014	UNEMPLOYMENT	0	632.59	632.59
10 E 800 730 270000 000				GENERAL FUND/INSURANCE/UNEMPLOYMENT COMPENSATION		632.59	
67717	RICHARD HALOPKA	10/10/2014	OFFICIAL	C-TEAM FOOTBALL	0	58.60	58.60
10 E 400 310 162210 000				10-16-14 GENERAL FUND/FOOTBALL/PERSONAL SERVICES		58.60	
67718	HALOGEN SUPPLY COMPANY	10/10/2014	00459262	THERMOMETER	0	22.36	22.36
10 E 800 440 253300 000				(POOL) GENERAL FUND/OPERATION OF BUILDINGS/NON-CAPITAL EQUIPME		22.36	
67719	LARRY HEDERER	10/10/2014	REFUND	\$60 LIFETIME	0	28.15	28.15
10 R 800 292 136000 000				SPORTS, \$10 CLASS			
10 R 800 292 143000 000				FEE, (-\$41.85			
50 R 800 251 257220 000				LUNCH ACCOUNT OWED)			
				GENERAL FUND/TECH ED/STUDENT FEES		10.00	
				GENERAL FUND/PHYSICAL EDUCATION/STUDENT FEES		60.00	
				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/PUPILS		-41.85	
67720	HOUSE OF HEATING INC	10/10/2014	17627	QUARTERLY HVAC	0	485.00	886.12
10 E 900 320 254300 000				SERVICE GENERAL FUND/MAINTENANCE-BUILDINGS/PROPERTY SERVICE		485.00	
			17628	ZONE DAMPERS,	0	401.12	
10 E 900 320 254300 000				SERVICE GENERAL FUND/MAINTENANCE-BUILDINGS/PROPERTY SERVICE		401.12	
67721	J H LARSON COMPANY	10/10/2014	S100713352.001	SHOWER HEAD	0	155.59	155.59
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		155.59	
67722	MARILYN KOLTIS	10/10/2014	OFFICIAL	JV & VARSITY	0	90.00	90.00
10 E 200 310 162121 000				VOLLEYBALL			
10 E 400 310 162121 000				10-14-14 GENERAL FUND/GIRLS VOLLEYBALL/PERSONAL SERVICES		30.00	
				GENERAL FUND/GIRLS VOLLEYBALL/PERSONAL SERVICES		60.00	
67723	ROSE ANN KULAS	10/10/2014	REIMBURSEMENT	2 SCRUB TOPS	0	14.99	14.99
50 E 800 440 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/NON-CAPITA		14.99	
67724	MEYER LUMBER SUPPLY, INC.	10/10/2014	80336	FERR & STOP AL,	0	9.54	9.54
10 E 800 411 254300 000				SCREW EYES GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		9.54	
67725	ROBERT MONKE	10/10/2014	OFFICIAL	JV & VARSITY	0	114.00	114.00
10 E 200 310 162121 000				VOLLEYBALL			
10 E 400 310 162121 000				10-14-14 GENERAL FUND/GIRLS VOLLEYBALL/PERSONAL SERVICES		30.00	
				GENERAL FUND/GIRLS VOLLEYBALL/PERSONAL SERVICES		84.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
67726	BRAD PODEVELS	10/10/2014	OFFICIAL	C-TEAM FOOTBALL 10-16-14	0	45.00	45.00
10 E 400 310 162210 000			GENERAL FUND/FOOTBALL/PERSONAL SERVICES			45.00	
67727	Vendor Continued Void	10/10/2014					0.00
67728	Vendor Continued Void	10/10/2014					0.00
67729	Vendor Continued Void	10/10/2014					0.00
67730	RCU CARDHOLDER SERVICES	10/10/2014	24055234264207896100	BOE HOTEL ROOMS (3)	0	210.00	5,123.19
10 E 800 342 231100 000			GENERAL FUND/BOARD OF EDUCATION/EMPLOYEE TRAVEL & EXP.			210.00	
			24164074240255165548	WELCOM BACK MEAL	0	489.60	
10 E 800 415 221300 000			GENERAL FUND/INST. STAFF SERV. - TRAINING/FOOD			489.60	
			24247604240100624593	PLANTRONICS (HEADSET ACCESSORY)	0	76.60	
10 E 800 440 266000 000			GENERAL FUND/TECHNOLOGY COORD/PROJECTS/NON-CAPITAL EQUI			76.60	
			24431054241207006840	CORD/CABLE COVER	0	30.00	
10 E 800 440 266000 000			GENERAL FUND/TECHNOLOGY COORD/PROJECTS/NON-CAPITAL EQUI			30.00	
			24431054249200144346	CABLES	0	187.80	
10 E 800 411 266000 000			GENERAL FUND/TECHNOLOGY COORD/PROJECTS/GENERAL SUPPLIES			187.80	
			24492154259849040825	FORMATIVE ASSESSMENTS - SCIENCE	0	353.97	
10 E 100 470 110000 000			GENERAL FUND/ELEMENTARY CURRICULUM/TEXTBKS/WORKBKS			353.97	
			24492154261849086651	FORMATIVE ASSESSMENT - SCIENCE	0	31.95	
10 E 100 470 110000 000			GENERAL FUND/ELEMENTARY CURRICULUM/TEXTBKS/WORKBKS			31.95	
			24492154268849240647	2015 NATIONAL GEOGRAPHIC BEE REGISTRATION	0	100.00	
10 E 200 940 127000 000			GENERAL FUND/SOCIAL STUDIES/DUES & FEES			100.00	
			24493984241206130500	6" FIXED EXTENTION COLUMN	0	23.21	
10 E 800 460 266000 000			GENERAL FUND/TECHNOLOGY COORD/PROJECTS/COMPUTER COMPONE			23.21	
			24493984241286340700	REST-A-PHONE TELEPHONE SHOULDER REST	0	17.94	
10 E 200 440 241000 000			GENERAL FUND/OFFICE OF PRINCIPAL/NON-CAPITAL EQUIPMENT			17.94	
			24506014259980013619	WASB	0	171.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				REGISTRATIONS: BONACKER, FLOECKELMAN, TESMER			
10 E 800 310 231100 000				GENERAL FUND/BOARD OF EDUCATION/PERSONAL SERVICES		171.00	
			24506014266980013619	WASB REGISTRATION - KOLDEN	0	32.00	
10 E 800 310 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/PERSONAL SERVICES		32.00	
			24559304248400005330	WASDA DRIVE-IN REGISTRATION - KOLDEN	0	65.00	
10 E 800 310 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/PERSONAL SERVICES		65.00	
			24639234246900010101	EDHELPER SUBSCRIPTION	4001415023	39.98	
10 E 100 435 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/PROGRAMMED COMPUTER		39.98	
			24692164240000031912	PLANTRONICS WIRELESS HEADSET	0	176.99	
10 E 800 440 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/NON-CAPITAL EQUI		176.99	
			24692164243000255382	INTERACTIVE SCIENCE BOOKS (2)	0	69.36	
10 E 200 470 120000 000				GENERAL FUND/REGULAR CURRICULUM/TEXTBKS/WORKBKS		69.36	
			24692164243000255493	MOUSE PADS	5021415049	47.97	
10 E 400 413 132000 000				GENERAL FUND/BUSINESS EDUCATION/COMPUTER SUPPLIES-UNPRO		47.97	
			24692164251000839429	GLENCOE GEOMETRY SPANISH	0	15.92	
10 E 400 470 124000 000				GENERAL FUND/MATHEMATICS/TEXTBKS/WORKBKS		15.92	
			24692164254000288379	LAPTOP BATTERY	0	66.99	
10 E 800 460 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/COMPUTER COMPONE		66.99	
			24692164254000295921	PAPERBACK SCIENCE BOOKS	0	837.98	
10 E 100 470 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/TEXTBKS/WORKBKS		837.98	
			24692164254000886548	(POS (BUS:GM) CANON EOS REBEL CAMERA W/TELEPHOTO ZOOM LENS	5021415060	542.49	
10 E 800 440 139000 401				GENERAL FUND/OTHER VOC.EMPLOYABILITY SKILLS/NON-CAPITAL		542.49	
			24692164255000468692	MATHEMATICS FORMATIVE	0	36.59	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 100 470 110000 000				ASSESSMENT BOOK GENERAL FUND/ELEMENTARY CURRICULUM/TEXTBKS/WORKBKS		36.59	
			24692164255000700362	MOTOROLA REPLACEMENT BLACK SWIVEL BELT CLIPS	6001415063	35.22	
27 E 100 411 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/GENERAL SUPP		35.22	
			24692164255000742583	TEEN READ WEEK MATERIALS	2001415034	86.00	
10 E 200 411 222200 000				GENERAL FUND/LMC - INST SERVICE/GENERAL SUPPLIES		30.22	
10 E 400 411 222200 000				GENERAL FUND/LMC - INST SERVICE/GENERAL SUPPLIES		55.78	
			24692164257000624652	WIRELESS PRESENTER	0	35.57	
10 E 400 440 127000 000				GENERAL FUND/SOCIAL STUDIES/NON-CAPITAL EQUIPMENT		35.57	
			24692164259000184747	TOOTH CHESTS	0	10.75	
10 E 100 411 241000 000				GENERAL FUND/OFFICE OF PRINCIPAL/GENERAL SUPPLIES		10.75	
			24692164268000210759	MOUSE PADS	5021415070	89.70	
10 E 400 411 132000 000				GENERAL FUND/BUSINESS EDUCATION/GENERAL SUPPLIES		89.70	
			24717054251172519476	Afina 3-D Printer & Filament	5021415059	1,384.25	
10 E 400 411 136000 000				GENERAL FUND/TECH ED/GENERAL SUPPLIES		46.20	
10 E 400 440 136000 000				GENERAL FUND/TECH ED/NON-CAPITAL EQUIPMENT		0.00	
10 E 400 551 136000 000				GENERAL FUND/TECH ED/EQUIPMENT ADDITION		1,338.05	
			24755424246272460436	Software for Vinyl Cutter	5021415056	79.73	
10 E 400 435 136000 000				GENERAL FUND/TECH ED/PROGRAMMED COMPUTER SOFTWARE		79.73	
			24906414248010043980	DYN STANDARD SMTP RENEWAL	0	39.90	
10 E 800 480 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/NON-INSTRUCT COM		39.90	
			74445004249100573382	TAX CREDITED BACK FROM THINGS REMEMBERED PURCHASE	0	-13.05	
10 E 800 411 221300 000				GENERAL FUND/INST. STAFF SERV. - TRAINING/GENERAL SUPPL		-13.05	
			74692164267000089719	CREDIT FOR MOUSE PADS RETURNED	5021415049	-47.97	
10 E 400 413 132000 000				GENERAL FUND/BUSINESS EDUCATION/COMPUTER SUPPLIES-UNPRO		-47.97	
			74733094259207813800	CREDIT FOR HS SWIM SUITS	0	-200.25	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				RETURNED			
10 E 400 420 162124 000				GENERAL FUND/GIRLS SWIMMING/APPAREL		-200.25	
67731 REINHART FOODSERVICE		10/10/2014	SEPTEMBER 2014	FOOD & SUPPLIES	0	4,533.77	4,533.77
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		3,842.17	
50 E 800 419 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/OTHER SUPP		250.87	
50 E 800 415 257225 000				FOOD SERVICE FUND/BREAKFAST PROGRAM/FOOD		440.73	
67732 SHOPKO STORES OPER CO		10/10/2014	9919	COMP BKS, GUM, FOLDERS	6001415069	51.92	56.71
27 E 100 411 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/GENERAL SUPP		51.92	
			9920	COMP BOOKS, GUM, FOLDERS	6001415070	46.22	
27 E 100 411 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/GENERAL SUPP		46.22	
			9941	ITEMS RETURNED: COMP BOOKS, GUM, FOLDERS	6001415071	-41.43	
27 E 100 411 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/GENERAL SUPP		-41.43	
67733 SKILLSUSA LEADERSHIP CENTER		10/10/2014	24	AFFILIATION FEE PER CHAPTER	0	150.00	150.00
10 E 800 940 161333 000				GENERAL FUND/VOC. INDUSTRIAL CLUBS OF AM./DUES & FEES		150.00	
67734 SYSCO BARABOO LLC		10/10/2014	SEPTEMBER 2014	FOOD & SUPPLIES	0	3,864.95	3,864.95
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		3,094.42	
50 E 800 419 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/OTHER SUPP		331.23	
50 E 800 415 257225 000				FOOD SERVICE FUND/BREAKFAST PROGRAM/FOOD		439.30	
67735 TRUGREEN PROCESSING CENTER		10/10/2014	25094450	LAWN SERVICE (FOOTBALL FIELD)	0	375.00	375.00
10 E 800 320 254200 000				GENERAL FUND/MAINTENANCE-SITES/PROPERTY SERVICE		375.00	
67736 LOREN WEILAND		10/10/2014	REFUND	\$40 LIFETIME SPORTS, \$10 METALS	0	40.00	40.00
10 R 800 292 136000 000				GENERAL FUND/TECH ED/STUDENT FEES		10.00	
10 R 800 292 143000 000				GENERAL FUND/PHYSICAL EDUCATION/STUDENT FEES		30.00	

27 Computer Check(s) For a Total of 21,334.75

Check Nbr	Vendor Name	Check Date	Check Amount
67737	UNIVERSITY OF WI - WHITEWATER	10/16/2014	763.00
1	Computer	Check(s) For a Total of	763.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
67738	BRENT ASCHENBRENNER	10/17/2014	LINE JUDGE	VARSIITY VOLLEYBALL 10/9/14	0	25.00	25.00
10 E 400 310 162121 000			GENERAL FUND/GIRLS VOLLEYBALL/PERSONAL SERVICES			25.00	
67739	BILL'S TIRE & SERVICE, INC.	10/17/2014	48711	TIRES	0	253.28	253.28
10 E 800 411 254500 000			GENERAL FUND/MAINTENANCE-VEHICLES/GENERAL SUPPLIES			253.28	
67740	BLACK RIVER FALLS HIGH SCHOOL	10/17/2014	ENTRY FEE	SECTIONAL CROSS COUNTRY MEET 10/25/14	0	50.00	50.00
10 E 400 940 162308 000			GENERAL FUND/BOYS/GIRLS XC/DUES & FEES			50.00	
67741	LAMBEAU TELECOM	10/17/2014	21669609		0	14.98	14.98
10 E 800 355 263300 000			GENERAL FUND/PUBLIC INFORMATION/TELEPHONE			14.98	
67742	TRACTOR CENTRAL	10/17/2014	REPAIR #142286	2011 JOHN DEERE Z920 REPAIRS	0	646.32	646.32
10 E 800 320 254490 000			GENERAL FUND/REPAIR OTHER EQUIP/PROPERTY SERVICE			646.32	
67743	JULIE WOLF	10/17/2014	OCTOBER 24	COMMUNITY OUTING for WOLF & PUGH EEN CLASSES (WILKE PUMPKIN PATCH & LUNCH IN THE COMMUNITY) LUNCH FOR 9 STUDENTS AT \$60	6001415059	54.00	54.00
27 E 400 415 158100 341			SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/FOOD			54.00	
67744	XCEL ENERGY	10/17/2014	ADAMS ST HOUSE	9/7/14-10/6/14	0	70.15	11,737.17
10 E 800 336 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICITY OTHER T			70.15	
10 E 800 336 253300 000			BALL PARK	9/6/14-10/6/14	0	465.89	
10 E 800 336 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICITY OTHER T			465.89	
10 E 800 336 253300 000			CD/EC	9/7/14-10/6/14	0	220.61	
10 E 800 336 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICITY OTHER T			220.61	
10 E 800 336 253300 000			ELEMENTARY SCHOOL	9/6/14-10/6/14	0	1,493.28	
10 E 800 336 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICITY OTHER T			1,493.28	
10 E 800 336 253300 000			HIGH SCHOOL	9/6/14-10/6/14	0	9,487.24	
10 E 800 336 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICITY OTHER T			9,487.24	

7 Computer Check(s) For a Total of 12,780.75

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
67745	A.C. HOLTZHAUSEN & SONS INC	10/27/2014	HIGH SCHOOL	ELECTRICAL INSTALLED IN METAL SHOP	0	318.65	2,413.77
10 E 800 320 254300 000			GENERAL FUND/MAINTENANCE-BUILDINGS/PROPERTY SERVICE			318.65	
10 E 800 320 254300 000			HIGH SCHOOL. PROJECTOR RECPT.		0	192.17	
10 E 800 320 254300 000			GENERAL FUND/MAINTENANCE-BUILDINGS/PROPERTY SERVICE			192.17	
10 E 800 320 254300 000			MIDDLE SCHOOL REMOVE OLD BALLAST, REWIRE		0	139.90	
10 E 800 320 254300 000			GENERAL FUND/MAINTENANCE-BUILDINGS/PROPERTY SERVICE			139.90	
10 E 800 320 254300 000			POOL COVER NOT OPERATIVE		0	55.00	
10 E 800 320 254300 000			GENERAL FUND/MAINTENANCE-BUILDINGS/PROPERTY SERVICE			55.00	
10 E 800 320 254300 000			POOL ELECTRICAL WIRE NEW SCOREBOARDS		0	1,708.05	
10 E 800 320 254300 000			GENERAL FUND/MAINTENANCE-BUILDINGS/PROPERTY SERVICE			1,708.05	
67746	AMERICAN WELDING & GAS INC	10/27/2014	02912472	POOL/CARBON DIOXIDE	0	92.93	154.43
10 E 800 411 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES			92.93	
10 E 400 411 136000 000			02925197 CYLINDER RENTAL INVOICE		0	28.20	
10 E 400 411 136000 000			GENERAL FUND/TECH ED/GENERAL SUPPLIES			28.20	
10 E 800 411 253300 000			02925667 POOL/CYLINDER RENTAL		0	33.30	
10 E 800 411 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES			33.30	
67747	APPLE INC	10/27/2014	4301869960	iPad Air Wi-Fi (2)	2011415010	998.00	998.00
27 E 200 551 158100 341			SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/EQUIPMENT AD			998.00	
67748	WESLEY BAKER	10/27/2014	SEPTEMBER 2014		0	93.00	93.00
50 E 800 185 257220 000			FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/SALARY STU			93.00	
67749	NANCY BECKER	10/27/2014	SEPT 2014	MILEAGE TO SPENCER	0	53.76	53.76
10 E 400 342 222200 000			GENERAL FUND/LMC - INST SERVICE/EMPLOYEE TRAVEL & EXP.			53.76	
67750	MARLENE BEDNAR	10/27/2014	AUGUST 2014	MEDICAL - 13 HOURS	0	338.00	494.00
10 E 800 310 214000 000			GENERAL FUND/PUPIL HEALTH SERVICES/PERSONAL SERVICES			338.00	
10 E 800 310 214000 000			SEPTEMBER 2014 MEDICAL - 6 HOURS		0	156.00	
10 E 800 310 214000 000			GENERAL FUND/PUPIL HEALTH SERVICES/PERSONAL SERVICES			156.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
67751	BERNARD FOOD INDUSTRIES INC 50 E 800 415 257220 000	10/27/2014	00696649	FOOD FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD	0	356.48 356.48	356.48
67752	BILL'S TIRE & SERVICE, INC. 10 E 800 320 254490 000	10/27/2014	47268	TIRE TUBE GENERAL FUND/REPAIR OTHER EQUIP/PROPERTY SERVICE	0	33.43 33.43	33.43
67753	Vendor Continued Void	10/27/2014					0.00
67754	Vendor Continued Void	10/27/2014					0.00
67755	Vendor Continued Void	10/27/2014					0.00
67756	Vendor Continued Void	10/27/2014					0.00
67757	Vendor Continued Void	10/27/2014					0.00
67758	Vendor Continued Void	10/27/2014					0.00
67759	Vendor Continued Void	10/27/2014					0.00
67760	BURNETT TRANSIT, INC. 10 E 800 341 256743 000	10/27/2014	-- ST - 60.3 MI	MIDDLE SCHOOL FOOTBALL to LOYAL HIGH SCHOOL GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL	0	191.65 191.65	82,680.23
			15 ST - 112 MI	HS EEN to LEVIS MOUND/HIGHGROUND, NEILLSVILLE	0	298.72	
			27 E 800 341 256770 341	SPECIAL EDUC./FIELD TRIP TRANSPORTATION/PUPIL TRAVEL		298.72	
			15 ST - 149.5 MI	HIGH SCHOOL VOLLEYBALL to LAKE HOLCOME HIGH SCHOOL (TOURNAMENT)	0	458.14	
			10 E 800 341 256743 000	GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		458.14	
			15 ST - 59.1 MI	C-TEAM VOLLEYBALL to STRATFORD HIGH SCHOOL (TOURNAMENT)	0	227.28	
			10 E 800 341 256743 000	GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		227.28	
			15 ST - 84.1 MI	JV VOLLEYBALL to RIB LAKE HIGH SCHOOL - TOURNAMENT	0	282.84	
			10 E 800 341 256743 000	GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		282.84	
			15 ST - 97.6 MI	JVVOLLEYBALL to AUBURNDALE HIGH SCHOOL (TOURNAMENT)	0	322.81	
			10 E 800 341 256743 000	GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		322.81	
			17 ST - 68 MI	MIDDLE SCHOOL CROSS COUNTRY to	0	226.67	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				FREY FIELD, SPENCER			
10 E 800 341 256743 000				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		226.67	
		17 ST - 87.8 MI		MIDDLE SCHOOL CROSS COUNTRY to MARATHON SAW MILL CLASSIC MEET, MARATHON	0	220.53	
10 E 800 341 256743 000				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		220.53	
		20 ST - 149 MI		C-TEAM FOOTBALL to FALL CREEK HIGH SCHOOL	0	341.43	
10 E 800 341 256743 000				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		341.43	
		20 ST - 44.1 MI		MIDDLE SCHOOLVOLLEYBALL to MARSHFIELD COLUMBUS HIGH SCHOOL	0	144.25	
10 E 800 341 256743 000				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		144.25	
		25 ST - 108.6 MI		JV FOOTBALL to CADOTT HIGH SCHOOL	0	266.35	
10 E 800 341 256743 000				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		266.35	
		25 ST - 129.3 MI		HIGH SCHOOL CROSS COUNTRY to AMERICAN LEGION GOLF COURSE, WAUSAU	0	356.40	
10 E 800 341 256743 000				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		356.40	
		25 ST - 134 MI		HIGH SCHOOL SWIM to WITTENBERG-BIRNAMW OOD HIGH SCHOOL	0	352.20	
10 E 800 341 256743 000				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		352.20	
		25 ST - 136.3 MI		HIGH SCHOOL CROSS COUNTRY to LEVIS MOUND, NEILLSVILLE HIGH SCHOOL CROSS COUNTRY MEET	0	365.64	
10 E 800 341 256743 000				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		365.64	
		25 ST - 148 MI		MIDDLE SCHOOL	0	392.75	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 800 341 256743 000				SWIM to STEVENS POINT HIGH SCHOOL GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		392.75	
		25 ST - 152.1 MI		JV FOOTBALL to CARSON PARK IN EAU CLAIRE VS REGIS	0	370.49	
10 E 800 341 256743 000				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		370.49	
		25 ST - 49 MI		MIDDLE SCHOOL SWIM to MARSHFIELD HIGH SCHOOL	0	177.80	
10 E 800 341 256743 000				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		177.80	
		25 ST - 55 MI		HIGH SCHOOL SWIM to MEDFORD HIGH SCHOOL	0	183.38	
10 E 800 341 256743 000				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		183.38	
		25 ST - 65.6 MI		MIDDLE SCHOOL CROSS COUNTRY to WILDWOOD PARK/ZOO (MARSHFIELD CROSS COUNTRY INVITE)	0	225.89	
10 E 800 341 256743 000				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		225.89	
		25 ST - 84 MI		HS CROSS COUNTY to NINE-MILE RECREATION CENTER, WAUSAU (MOSINEE CROSS COUNTRY INVITE)	0	253.36	
10 E 800 341 256743 000				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		253.36	
		25 ST - 85.6 MI		MIDDLE SCHOOL SWIM to HORACE MANN MIDDLE SCHOOL, WAUSAU	0	258.06	
10 E 800 341 256743 000				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		258.06	
		25 ST - 88.8 MI		MIDDLE SCHOOL SWIM to DC EVEREST HIGH SCHOOL	0	261.05	
10 E 800 341 256743 000				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		261.05	
		28 ST - 103 MI		MIDDLE SCHOOL VOLLEYBALL to	0	277.66	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 800 341 256743 000				GILMAN HIGH/MIDDLE SCHOOL			
				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		277.66	
			28 ST - 51.2 MI	MIDDLE SCHOOL VOLLEYBALL to OWEN WITHEE HIGH/MIDDLE SCHOOL	0	163.44	
10 E 800 341 256743 000				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		163.44	
			28 ST - 61.6 MI	MIDDLE SCHOOL VOLLEYBALL to MARSHFIELD COLUMBUS HIGH/MIDDLE SCHOOL	0	193.89	
10 E 800 341 256743 000				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		193.89	
			28 ST - 76.1 MI	MIDDLE SCHOOL VOLLEYBALL to GREENWOOD HIGH/MIDDLE SCHOOL	0	218.83	
10 E 800 341 256743 000				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		218.83	
			35 ST - 107.4 MI	C-TEAM, JV & VARSITY VOLLEYBALL to NEILLSVILLE HIGH SCHOOL	0	306.17	
10 E 800 341 256743 000				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		306.17	
			35 ST - 365.8 MI	FFA to WORLD DAIRY EXPO, MADISON	0	821.80	
10 E 800 341 256742 000				GENERAL FUND/CO-CURRICULAR PUPIL TRANSPORTA/PUPIL TRAVE		821.80	
			35 ST - 42.2 MI	C-TEAM, JV & VARSITY VOLLEYBALL to SPENCER HIGH SCHOOL	0	168.96	
10 E 800 341 256743 000				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		168.96	
			35 ST - 43.3 MI	C-TEAM, JV & VARSITY VOLLEYBALL to ATHENS HIGH	0	163.81	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				SCHOOL			
10 E 800 341 256743 000				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		163.81	
			35 ST - 60.9 MI	C-TEAM, JV & VARSITY VOLLEYBALL to MARSHFIELD COLUMBUS HIGH SCHOOL	0	208.04	
10 E 800 341 256743 000				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		208.04	
			35 ST - 72.5 MI	C-TEAM, JV & VARSITY VOLLEYBALL to PITTSVILLE HIGH SCHOOL	0	233.58	
10 E 800 341 256743 000				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		233.58	
			40 ST - 60 MI	MIDDLE SCHOOL FOOTBALL to COLUMBUS HIGH SCHOOL, MARSHFIELD	0	201.72	
10 E 800 341 256743 000				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		201.72	
			4705	10 REGULAR ROUTES	0	65,255.60	
10 E 800 341 256710 000				GENERAL FUND/FLEET PUPIL TRANSPORTATION/PUPIL TRAVEL		65,255.60	
			4743	COST COLBY (FORMERLY EEN) ROUTE = \$4502.41 COST PER MILE (FORMERLY EEN ROUTE) 1,306 MILES x \$.62 = \$809.72 COST PER MILE (FORMERLY EEN) NOON ROUTE 950 MILES x \$1.72 = \$1,634.00 COST PER MILES	0	6,946.13	
10 E 800 341 256710 000				GENERAL FUND/FLEET PUPIL TRANSPORTATION/PUPIL TRAVEL		6,946.13	
			50 ST - 108.9 MI	HS FOOTBALL to CADOTT HIGH SCHOOL	0	287.81	
10 E 800 341 256743 000				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		287.81	
			50 ST - 156.9 MI	VARSITY FOOTBALL to CARSON PARK,	0	401.08	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 800 341 256743 000				EAU CLAIRE VS REGIS GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		401.08	
			50 ST - 83.6 MI	HS CROSS COUNTRY to NINE MILE RECREATION AREA, WAUSAU	0	248.48	
10 E 800 341 256743 000				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		248.48	
			75 ST - 147.8 MI	CHS STUDENTS to UWMC - WAUSAU (2 BUSES)	0	344.94	
10 E 800 341 256770 000				GENERAL FUND/FIELD TRIP TRANSPORTATION/PUPIL TRAVEL		344.94	
			8 ST - 19 MI	ELEMENTARY EEN to COUNTY MARKET, ABBOTSFORD	0	60.60	
27 E 800 341 256770 341				SPECIAL EDUC./FIELD TRIP TRANSPORTATION/PUPIL TRAVEL		60.60	
67761 BUSHMAN, RICHARD		10/27/2014	L-183007	MILK	0	17.50	350.00
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		17.50	
			L-183026	MILK	0	96.00	
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		96.00	
			L-183057	COTTAGE CHEESE	0	236.50	
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		236.50	
67762 CESA #10		10/27/2014	3349	EHS-ASBESTOS INSPECTION	0	309.00	5,147.64
10 E 800 386 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/PAYMENT TO CESA		309.00	
			3425	AV/MEDIA SUPPLIES/EQUIPMENT /PROJECTION LAMPS	1011415013	1,199.11	
10 E 100 411 222200 000				GENERAL FUND/LMC - INST SERVICE/GENERAL SUPPLIES		30.60	
10 E 200 411 222200 000				GENERAL FUND/LMC - INST SERVICE/GENERAL SUPPLIES		103.38	
10 E 400 411 222200 000				GENERAL FUND/LMC - INST SERVICE/GENERAL SUPPLIES		120.98	
10 E 400 440 222200 000				GENERAL FUND/LMC - INST SERVICE/NON-CAPITAL EQUIPMENT		82.49	
10 E 400 551 222200 000				GENERAL FUND/LMC - INST SERVICE/EQUIPMENT ADDITION		392.00	
10 E 800 440 120000 000				GENERAL FUND/REGULAR CURRICULUM/NON-CAPITAL EQUIPMENT		0.00	
10 E 100 411 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES		199.90	
27 E 050 411 152000 341				SPECIAL EDUC./EARLY CHILDHOOD/GENERAL SUPPLIES		37.44	
10 E 400 411 125400 000				GENERAL FUND/VOCAL MUSIC/GENERAL SUPPLIES		24.96	
10 E 400 411 124000 000				GENERAL FUND/MATHEMATICS/GENERAL SUPPLIES		207.36	
			3477	TITLE I 1ST QUARTER	0	3,639.53	
10 E 800 386 239000 141				GENERAL FUND/OTHER ADMINISTRATION/PAYMENT TO CESA		3,639.53	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
67763	SCHOOL SPECIALTY/CLASSROOM DIR	10/27/2014	208113298596	CART	7001415001	27.87	27.87
27 E 050 440 152000 341				SPECIAL EDUC./EARLY CHILDHOOD/NON-CAPITAL EQUIPMENT		27.87	
67764	COLBY CHRYSLER CENTER LLC	10/27/2014	45072	2005 CHRYSLER TOWN & COUNTRY SERVICED	0	435.35	435.35
10 E 800 320 254500 000				GENERAL FUND/MAINTENANCE-VEHICLES/PROPERTY SERVICE		435.35	
67765	COLBY SCHOOLS/LUNCH PROGRAM	10/27/2014	BROWN	FOSTER GRANDPARENTS	0	47.25	668.05
10 E 100 299 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/MISC/SUBS.MEALS,GR.T		47.25	
			DANEN	FOSTER GRANDPARENTS	0	37.80	
10 E 100 299 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/MISC/SUBS.MEALS,GR.T		37.80	
			FRICKE	FOSTER GRANDPARENTS	0	47.25	
10 E 100 299 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/MISC/SUBS.MEALS,GR.T		47.25	
			GEIGER	FOSTER GRANDPARENTS	0	34.65	
10 E 100 299 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/MISC/SUBS.MEALS,GR.T		34.65	
			MARGRAFF	FOSTER GRANDPARENTS	0	50.40	
10 E 100 299 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/MISC/SUBS.MEALS,GR.T		50.40	
			SEPTEMBER 2014	ADULT PRE-K LUNCH ACCOUNT #6076	0	450.70	
10 E 050 299 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/MISC/SUBS.MEALS,GR.T		450.70	
67766	COMPLETE CONTROL, INC.	10/27/2014	SRVCE025782	SERVICE POOL AREA	0	928.22	928.22
10 E 800 320 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/PROPERTY SERVICE		928.22	
67767	Vendor Continued Void	10/27/2014					0.00
67768	COUNTY MARKET ACCOUNT #6017	10/27/2014	0008	ZIP LOCK BAGS	0	14.76	528.24
27 E 400 411 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/GENERAL SUPP		14.76	
			0010	BUTTER, CHEESE, EGGS, SUGARS, PUDDING, PRETZELS, DISH, PAPER PLATES, LAUNDRY SOAP, 7-UP, TEA	6001415073	32.72	
27 E 400 415 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/FOOD		32.72	
			0028	CHEESE, JUICES, ICE CREAM,	6001415072	21.39	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
27 E 400 415 158100 341				CANDLES, SYRUP SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/FOOD		21.39	
27 E 100 415 158100 341			0087	FOOD SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/FOOD	6001415061	148.39	148.39
10 E 800 415 223910 000			0130	FRUIT TRAY, CUPCAKES, CANDY GENERAL FUND/READING SPECIALIST/FOOD	3001415017	37.48	37.48
10 E 100 411 241000 000			0315	MYLAR BALLONS ~ ELEMENTARY ORIENTATION GENERAL FUND/OFFICE OF PRINCIPAL/GENERAL SUPPLIES	0	14.97	14.97
10 E 400 411 126000 000			2384	BAKING SODA, SALT, MARSHMALLOWS, VINEGAR, POPCORN, KNOW GELATIN, FOOD COLORING, CUPS, MATCHS, STRAWS, WAX PAPER, AMMONIA, FOIL, SRAN, BAND AIDS, PEROXIDE, PEPSI GENERAL FUND/SCIENCE/GENERAL SUPPLIES	5001415017	122.07	122.07
10 E 400 411 126000 000			2388	MENTOS MINTS GENERAL FUND/SCIENCE/GENERAL SUPPLIES	5001415017	7.28	7.28
10 E 400 411 131000 000			6448	EDIBLE CELL CLASS LAB MATERIALS GENERAL FUND/AGRICULTURE/GENERAL SUPPLIES	5021415064	25.83	25.83
10 E 400 415 131000 000				GENERAL FUND/AGRICULTURE/FOOD		21.90	21.90
50 E 800 415 257220 000			SEPT 2014	FOOD/SUPPLIES FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD	1011415010	103.35	95.48
50 E 800 419 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/OTHER SUPP		7.87	7.87
67769 COUNTY MARKET - F&CE ACCT 8007		10/27/2014	SEPTEMBER 2014	FOOD & SUPPLIES	5021415052	236.89	236.89
10 E 400 415 135000 000				GENERAL FUND/FAMILY & CONSUMER EC/FOOD		236.89	236.89
67770 CTL COMPANY, INC.		10/27/2014	203435A	NAPKINS	0	132.30	132.30
50 E 800 419 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/OTHER SUPP		132.30	132.30
67771 DALCO		10/27/2014	2796822	LITTLE RED, FLOOR CLEANER,	0	129.18	421.58
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		129.18	129.18

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 800 440 253300 000			2798653	FLOOR SIGN	0	40.64	
				GENERAL FUND/OPERATION OF BUILDINGS/NON-CAPITAL EQUIPME		40.64	
10 E 800 411 253300 000			2798656	DEGREASER, FLOOR CARE	0	251.76	
				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		251.76	
67772 DEAN FOODS OF WISCONSIN 50 E 800 415 257220 000		10/27/2014	SEPTEMBER 2014	MILK	0	6,951.37	6,951.37
				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		6,951.37	
67773 DECKER AUTOMOTIVE LLC 10 E 800 411 254500 000		10/27/2014	20797	PICK UP OIL CHANGE	0	32.90	32.90
				GENERAL FUND/MAINTENANCE-VEHICLES/GENERAL SUPPLIES		32.90	
67774 DELTA DENTAL OF WISCONSIN 10 L 000 000 811632 000		10/27/2014	732116	OCTOBER DENTAL INSURANCE	0	10,211.76	10,211.76
				GENERAL FUND/DENTAL INS.		10,211.76	
67775 DESIGNER ADVERTISING 10 E 800 411 221300 921		10/27/2014	47374	WELLNESS T'S	0	39.50	39.50
				GENERAL FUND/INST. STAFF SERV. - TRAINING/GENERAL SUPPL		39.50	
67776 E.O. JOHNSON COMPANY, INC. 10 E 800 411 258400 000 27 E 800 411 223300 341 27 E 400 411 158100 341		10/27/2014	CNIN735670	COPIES	0	3,583.15	3,583.15
				GENERAL FUND/COPYING/DUPLICATING/GENERAL SUPPLIES		2,880.60	
				SPECIAL EDUC./EEN DIRECTOR/GENERAL SUPPLIES		529.12	
				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/GENERAL SUPP		173.43	
67777 BILL FLINK 10 E 400 310 162124 000		10/27/2014	TIMER	HS SWIM MEET 10/9/14	0	18.00	18.00
				GENERAL FUND/GIRLS SWIMMING/PERSONAL SERVICES		18.00	
67778 FLINN SCIENTIFIC INC 10 E 800 320 254300 000		10/27/2014	1794144	FAUCET REPLACEMENT CARTRIDGE	9001415001	24.61	24.61
				GENERAL FUND/MAINTENANCE-BUILDINGS/PROPERTY SERVICE		24.61	
67779 FRONTIER 10 E 800 355 263300 000		10/27/2014	10/16/14-11/15/14	LOCAL SERVICE	0	24.65	24.65
				GENERAL FUND/PUBLIC INFORMATION/TELEPHONE		24.65	
67780 GENERAL PARTS LLC 50 E 800 320 257220 000		10/27/2014	5575178	FOODSERVICE EQUIPMENT REPAIRED	0	875.31	875.31
				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/PROPERTY S		875.31	
67781 G&K SERVICES INC 10 E 800 320 253300 000		10/27/2014	1016151473	SHOP COATS & TOWELS	0	63.49	63.49
				GENERAL FUND/OPERATION OF BUILDINGS/PROPERTY SERVICE		63.49	
67782 GOV CONNECTION INC 10 E 800 551 266000 000		10/27/2014	51895966	CHROMEBOOKS CART	2011415004	1,480.74	2,820.32
				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/EQUIPMENT ADDITI		1,480.74	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			51896395	REPLACEMENT LAMP FOR POWERLITE PROJECTOR	2011415013	132.83	
10 E 800 411 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/GENERAL SUPPLIES		132.83	
			51904664	ELITEBOOK	2011415014	1,206.75	
10 E 800 561 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/EQUIPMENT REPLAC		1,206.75	
67783	HAGEN'S ON FIRST	10/27/2014	284	CROSS COUNTRY MEET TROPHYS, MEDALS	5021415065	415.50	415.50
10 E 400 411 162308 000				GENERAL FUND/BOYS/GIRLS XC/GENERAL SUPPLIES		415.50	
67784	HALLMAN LINDSAY	10/27/2014	I0204362	FIELD PAINT	0	263.10	263.10
10 E 800 411 254200 000				GENERAL FUND/MAINTENANCE-SITES/GENERAL SUPPLIES		263.10	
67785	HARMONY COUNTRY CO-OP	10/27/2014	SEPT2014	GAS CHARGES/SEPTEMBER 2014	0	459.44	459.44
10 E 800 348 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/VEHICLE FUEL		137.16	
10 E 800 348 161311 000				GENERAL FUND/FUTURE FARMERS OF AMERICA/VEHICLE FUEL		31.65	
10 E 800 415 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/FOOD		76.78	
10 E 800 348 139000 401				GENERAL FUND/OTHER VOC.EMPLOYABILITY SKILLS/VEHICLE FUE		16.60	
27 E 800 348 138200 341				SPECIAL EDUC./VOC ED EEN/VEHICLE FUEL		123.15	
10 E 400 348 162210 000				GENERAL FUND/FOOTBALL/VEHICLE FUEL		50.25	
10 E 800 348 161310 000				GENERAL FUND/FUTURE BUSINESS LEADERS OF AM./VEHICLE FUE		23.85	
67786	KATIE OR CHAD HARRIS	10/27/2014	AUG & SEPT 2014	MILEAGE TO ABBY CHRISTIAN ACADEMY	0	60.02	60.02
10 E 800 341 256730 000				GENERAL FUND/PARENT TRANSPORTATION/PUPIL TRAVEL		60.02	
67787	HARLAND CLARKE	10/27/2014	70001525296	AP CHECKS	1011415016	549.90	549.90
10 E 800 411 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/GENERAL SUPPLIES		549.90	
67788	HOUGHTON MIFFLIN HARCOURT PUBL	10/27/2014	950895549	WOODCOCK JOHNSON IV COGNITIVE TEST RECORDS AND RESPONSE BOOKLETS	6001415003	232.93	3,498.74
27 E 800 411 215000 341				SPECIAL EDUC./PSYCHOLOGICAL SERVICES/GENERAL SUPPLIES		232.93	
			950913927	WJ IV COMPLETE ACHIEVEMEN FORMS, WJ IV COGNITIVE BATTERY W/CASE	6001415065	3,265.81	
27 E 800 411 215000 341				SPECIAL EDUC./PSYCHOLOGICAL SERVICES/GENERAL SUPPLIES		3,265.81	
67789	CARA HULL	10/27/2014	TIMER	MS SWIM MEET 9/30/14	0	10.00	10.00
10 E 200 310 162124 000				GENERAL FUND/GIRLS SWIMMING/PERSONAL SERVICES		10.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
67790	INDIANHEAD FOODSERVICE DISTRIB	10/27/2014	SEPTEMBER 2014	FOOD & SUPPLIES	0	9,715.28	9,715.28
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		6,677.15	
50 E 800 419 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/OTHER SUPP		978.40	
50 E 800 415 257225 000				FOOD SERVICE FUND/BREAKFAST PROGRAM/FOOD		1,943.44	
50 E 800 419 257225 000				FOOD SERVICE FUND/BREAKFAST PROGRAM/OTHER SUPPLIES		116.29	
67791	INDIANHEAD FOODSERVICE DISTRIB	10/27/2014	SEPTEMBER 2014	FOOD	0	96.25	96.25
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		96.25	
67792	INSTITUTE FOR CAREER RESEARCH	10/27/2014	FALL 2014	CAREER REPORTS	2001415032	349.50	697.00
10 E 400 439 222200 000				GENERAL FUND/LMC - INST SERVICE/OTHER MEDIA		349.50	
			SPRING 2014	CAREER REPORTS	2001415032	347.50	
10 E 400 439 222200 000				GENERAL FUND/LMC - INST SERVICE/OTHER MEDIA		347.50	
67793	IRONWORKER LLC	10/27/2014	65465465454	EDWARDS	0	973.67	973.67
				IRONWORKER PUNCH & DIE SET			
10 E 400 551 136000 000				GENERAL FUND/TECH ED/EQUIPMENT ADDITION		973.67	
67794	J H LARSON COMPANY	10/27/2014	S100756376.001	ELECTRONIC	0	273.95	273.95
				BALLASTS			
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		273.95	
67795	JOHNSON BLOCK & COMPANY INC	10/27/2014	417092	AUDIT FINANCIAL	0	1,200.00	1,200.00
				STATEMENTS FOR YEAR ENDED JUNE 30, 2014			
10 E 800 310 231700 000				GENERAL FUND/BOARD OF ED. AUDIT/PERSONAL SERVICES		1,200.00	
67796	J W PEPPER & SON INC	10/27/2014	07582869	MS CHOIR MUSIC &	5021415067	25.00	25.00
				CD's			
10 E 200 411 125400 000				GENERAL FUND/VOCAL MUSIC/GENERAL SUPPLIES		25.00	
67797	J W PEPPER & SON INC	10/27/2014	07582871	HS CHOIR MUSIC &	5021415068	75.00	589.87
				CD's			
10 E 400 411 125400 000				GENERAL FUND/VOCAL MUSIC/GENERAL SUPPLIES		75.00	
			07583101	MS CHOIR MUSIC &	5021415067	305.93	
				CD's			
10 E 200 411 125400 000				GENERAL FUND/VOCAL MUSIC/GENERAL SUPPLIES		131.60	
10 E 200 431 125400 000				GENERAL FUND/VOCAL MUSIC/AUDIO-VISUAL MEDIA		174.33	
			07583201	HS CHOIR MUSIC &	5021415068	173.96	
				CD's			
10 E 400 411 125400 000				GENERAL FUND/VOCAL MUSIC/GENERAL SUPPLIES		85.35	
10 E 400 431 125400 000				GENERAL FUND/VOCAL MUSIC/AUDIO-VISUAL MEDIA		88.61	
			07585883	Christmas Music	4001415050	34.98	
				for Holiday			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Performance			
10 E 100 411 125400 000				GENERAL FUND/VOCAL MUSIC/GENERAL SUPPLIES		34.98	
67798 K & B REFRIGERATION		10/27/2014	20768	FREON	0	139.00	139.00
50 E 800 320 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/PROPERTY S		139.00	
67799 DENNIS OR RHONDA KIEFFER		10/27/2014	AUG & SEPT 2014	MILES TO ABBY CHRISTIAN ACADEMY	0	85.56	85.56
10 E 800 341 256730 000				GENERAL FUND/PARENT TRANSPORTATION/PUPIL TRAVEL		85.56	
67800 BAILEY KRAUSE		10/27/2014	TIMER	MS SWIM MEET 9/30/14	0	10.00	10.00
10 E 200 310 162124 000				GENERAL FUND/GIRLS SWIMMING/PERSONAL SERVICES		10.00	
67801 KURT OR HEATHER KULAS		10/27/2014	AUG & SEPT 2014	MILES TO ABBY CHRISTIAN ACADEMY	0	42.78	42.78
10 E 800 341 256730 000				GENERAL FUND/PARENT TRANSPORTATION/PUPIL TRAVEL		42.78	
67802 RYAN OR JESSICA KURZ		10/27/2014	REFUND	LUNCH ACCOUNT BALANCE	0	26.00	26.00
50 R 800 251 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/PUPILS		26.00	
67803 MARSHFIELD BOOK & STATIONARY		10/27/2014	328660	WRITING CENTER PROMPTS	6001415011	11.39	10,532.87
27 E 100 411 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/GENERAL SUPP		11.39	
			328719	WHITE COPY PAPER	1011415019	6,840.00	
10 E 800 411 120000 000				GENERAL FUND/REGULAR CURRICULUM/GENERAL SUPPLIES		1,504.80	
10 E 800 411 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/GENERAL SUPPLIES		694.00	
10 E 100 411 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES		3,421.20	
10 E 200 411 120000 000				GENERAL FUND/REGULAR CURRICULUM/GENERAL SUPPLIES		1,220.00	
			328732	SPECIAL SIZE & COLORED COPY PAPERS	1011415020	2,880.40	
10 E 100 411 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES		2,880.40	
			328733	SPECIAL COLORS COPY PAPER	1011415021	272.08	
10 E 100 411 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES		272.08	
			328739	Masterlock Padlocks	5001415030	529.00	
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		529.00	
67804 MARSHFIELD CLINIC		10/27/2014	AUGUST 2014	EMPLOYEE PHYSICALS	0	131.00	131.00
10 E 800 310 264500 000				GENERAL FUND/STAFF HEALTH SERVICES/PERSONAL SERVICES		131.00	
67805 MARSHFIELD CLINIC		10/27/2014	SEPT 2014	EMPLOYEE	0	759.50	759.50

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				PHYSICALS			
10 E 800 310 264500 000				GENERAL FUND/STAFF HEALTH SERVICES/PERSONAL SERVICES		222.00	
50 E 800 310 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/PERSONAL S		537.50	
67806	MCGRAW HILL HOLDINGS LLC	10/27/2014	82767107001	WORKBOOKS, TEACHER MATERIALS	6001415012	80.90	80.90
27 E 100 470 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/TEXTBKS/WORK		80.90	
67807	BRENDA MEDENWALDT	10/27/2014	MILEAGE	TITLE I SCHOOL OF RECOGNITION	0	209.00	209.00
10 E 100 342 221300 000				GENERAL FUND/INST. STAFF SERV. - TRAINING/EMPLOYEE TRAV		209.00	
67808	JESSE MEDDAUGH	10/27/2014	MILEAGE	TECH PLAN MEETING	0	64.40	64.40
10 E 800 342 221300 000				GENERAL FUND/INST. STAFF SERV. - TRAINING/EMPLOYEE TRAV		64.40	
67809	SELENA MERTINS	10/27/2014	TIMER	MS SWIM MEET 9/30/14	0	10.00	10.00
10 E 200 310 162124 000				GENERAL FUND/GIRLS SWIMMING/PERSONAL SERVICES		10.00	
67810	JERRY MICKE	10/27/2014	STATEMENT/INVOICE	SQUASH	0	15.00	15.00
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		15.00	
67811	STEPHANIE MICHLIG	10/27/2014	TIMER	HS SWIM MEET 10/9/14	0	10.00	10.00
10 E 400 310 162124 000				GENERAL FUND/GIRLS SWIMMING/PERSONAL SERVICES		10.00	
67812	NCS PEARSON INC	10/27/2014	4520494	PSYCHOLOGICAL ASSESSMENTS	6001415049	1,139.25	1,139.25
27 E 800 411 215000 341				SPECIAL EDUC./PSYCHOLOGICAL SERVICES/GENERAL SUPPLIES		1,139.25	
67813	NORTHERN MUSIC SERVICE, LLC	10/27/2014	7496	High School Student Method Books	5021415061	421.95	911.37
10 E 400 411 125500 000				GENERAL FUND/INSTRUMENTAL MUSIC/GENERAL SUPPLIES		421.95	
			7497	MIDDLE SCHOOL MUSIC BOOKS	5021415066	441.46	
10 E 200 411 125500 000				GENERAL FUND/INSTRUMENTAL MUSIC/GENERAL SUPPLIES		441.46	
			7916	LYRES, ACCESORIES	0	47.96	
10 E 400 411 125500 000				GENERAL FUND/INSTRUMENTAL MUSIC/GENERAL SUPPLIES		47.96	
67814	NORTHCENTRAL TECHNICAL COLLEGE	10/27/2014	BIS-000914	COLLEGE PREP CONTRACTED SERVICES	0	100.00	100.00
10 E 400 310 213000 000				GENERAL FUND/PUPIL SERVICES - GUIDANCE/PERSONAL SERVICE		100.00	
67815	PARCHEMENT INC	10/27/2014	53305	ANNUAL PARCHMENT SENDER SERVICE K12 - RENEWAL	0	500.00	500.00

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				07/19/14-07/18/15			
10 E 400 310 213000 000				GENERAL FUND/PUPIL SERVICES - GUIDANCE/PERSONAL SERVICE		500.00	
67816	PARENT TEACHER CLUB	10/27/2014	REIMBURSEMENT	ELEMENTARY & MIDDLE SCHOOL SCHOLASTIC BOOK FAIR	0	180.83	180.83
10 E 100 432 222200 000				GENERAL FUND/LMC - INST SERVICE/LIBRARY BOOKS		150.88	
10 E 200 432 222200 000				GENERAL FUND/LMC - INST SERVICE/LIBRARY BOOKS		29.95	
67817	ALEX PEPLINSKI	10/27/2014	SEPT 2014		0	86.51	86.51
50 E 800 185 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/SALARY STU		86.51	
67818	AUSTIN PEPLINSKI	10/27/2014	SEPTEMBER 2014		0	99.50	99.50
50 E 800 185 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/SALARY STU		99.50	
67819	PER MAR SECURITY SERVICES CORP	10/27/2014	1236998	SECURITY MONITORING SERVICES 11/1/14-11/30/14	0	53.46	53.46
10 E 900 320 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/PROPERTY SERVICE		53.46	
67820	PRIMETIME EVENT & RACE MANAGEM	10/27/2014	3616	CROSS COUNTRY CHIP TIMING, ATHLETE FEE, MILEAGE	0	769.70	769.70
10 E 400 310 162308 000				GENERAL FUND/BOYS/GIRLS XC/PERSONAL SERVICES		769.70	
67821	PRO-ED	10/27/2014	2230377	COMPREHENSIVE TEST OF NONVERBAL INTELLIGENCE	6001415066	502.70	502.70
27 E 800 411 215000 341				SPECIAL EDUC./PSYCHOLOGICAL SERVICES/GENERAL SUPPLIES		502.70	
67822	Vendor Continued Void	10/27/2014					0.00
67823	QUILL CORPORATION	10/27/2014	6408403	3" VIEW BINDERS	3001415016	95.88	1,658.62
10 E 100 411 122000 141				GENERAL FUND/ENGLISH/GENERAL SUPPLIES		95.88	
10 E 100 411 110000 000			6408579	COPY PAPER - GREY	0	164.70	
10 E 100 411 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES		164.70	
10 E 200 411 222200 000			6434663	SANDISK	2001415036	39.99	
10 E 200 411 222200 000				GENERAL FUND/LMC - INST SERVICE/GENERAL SUPPLIES		39.99	
10 E 100 411 241000 000			6609471	DRAWING PAPER, ORANGE & WHITE CONSTRUCTION PAPER, PENS	0	462.87	
10 E 100 411 241000 000				GENERAL FUND/OFFICE OF PRINCIPAL/GENERAL SUPPLIES		19.48	
10 E 100 411 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES		443.39	

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10 E 100 411 110000 000			6620525	DRAWING PAPER GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES	0	143.92	
10 E 100 411 110000 000			6625915	DRAWING PAPER GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES	0	44.95	
10 E 100 411 110000 000			6627218	CONSTRUCTION PAPER GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES	0	5.49	
10 E 100 411 110000 000			6628387	CONSTRUCTION PAPER GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES	0	131.76	
10 E 800 411 120000 000			6679763	AVERY LABELS GENERAL FUND/REGULAR CURRICULUM/GENERAL SUPPLIES	0	15.98	
10 E 800 411 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/GENERAL SUPPLIES		7.99	
10 E 100 411 110000 000			6684751	CONSTRUCTION PAPER GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES	0	74.75	
10 E 100 411 110000 000			6729630	POCKET FOLDERS, LETTER TRAYS GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES	0	168.72	
10 E 200 411 241000 000				GENERAL FUND/OFFICE OF PRINCIPAL/GENERAL SUPPLIES		14.37	
10 E 400 411 241000 000			6852805	LABELS GENERAL FUND/OFFICE OF PRINCIPAL/GENERAL SUPPLIES	0	104.95	
10 E 100 411 110000 000			6891587	POCKET FOLDERS, RULED PADS GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES	0	103.91	
10 E 800 411 253300 000			6962821	LATEX GLOVES GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES	0	100.75	
67824 KATHY RANNO		10/27/2014	REIMBURSEMENT	DONUTS BALLS	0	19.74	19.74
10 E 100 415 221300 000				GENERAL FUND/INST. STAFF SERV. - TRAINING/FOOD		19.74	
67825 ROCK RIDGE ORCHARD LLC		10/27/2014	499380	PAULA REDS, ZESTAR	0	54.00	121.00
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		54.00	
50 E 800 415 257220 000			499383	ZESTAR, MCINTOSH FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD	0	67.00	
67826 RUDER WARE, L.L.S.C.		10/27/2014	190265	PROFESSIONAL SERVICES THROUGH 8-31-14	0	647.50	647.50

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10 E 800 310 231500 000				GENERAL FUND/BOARD OF ED. LEGAL/PERSONAL SERVICES		647.50	
67827	RUSSELL'S OF NEILLSVILLE	10/27/2014	421225	FLUORESCENTS	0	8.99	8.99
10 E 900 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		8.99	
67828	ANITA SCHMEISER	10/27/2014	TIMER	HS SWIM MEET 10/9/14	0	18.00	18.00
10 E 400 310 162124 000				GENERAL FUND/GIRLS SWIMMING/PERSONAL SERVICES		18.00	
67829	BRIANNA SCHREFFLER	10/27/2014	SEPTEMBER 2014		0	104.51	104.51
50 E 800 185 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/SALARY STU		104.51	
67830	CAITLIN SCHMEISER	10/27/2014	TIMER	MS SWIM MEET 9/30/14	0	10.00	10.00
10 E 200 310 162124 000				GENERAL FUND/GIRLS SWIMMING/PERSONAL SERVICES		10.00	
67831	SCHINDLER ELEVATOR CORPORATION	10/27/2014	8103842811	QUARTERLY BILLING 10/1/14-12/31/14	0	337.68	337.68
10 E 900 320 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/PROPERTY SERVICE		337.68	
67832	SCHOOL DISTRICT OF ABBOTSFORD	10/27/2014	2014-4	MEALS FOR CHAMBER MEETING LUNCHEON	0	212.50	212.50
10 E 800 415 221300 000				GENERAL FUND/INST. STAFF SERV. - TRAINING/FOOD		212.50	
67833	SECURITY HEALTH PLAN	10/27/2014	NOV2014	NOVEMBER 2014 HEALTH INSURANCE PREMIUM	0	203,264.84	203,264.84
10 L 000 000 811631 000				GENERAL FUND/HEALTH INSURANCE		147,017.01	
10 E 800 241 291000 000				GENERAL FUND/EARLY RETIREMENT/MEDICAL		15,147.78	
27 L 000 000 811631 000				SPECIAL EDUC./HEALTH INSURANCE		30,291.49	
50 L 000 000 811631 000				FOOD SERVICE FUND/HEALTH INSURANCE		10,808.56	
67834	HAILIE SEUBERT	10/27/2014	TIMER	HS SWIM MEET 10/9/14	0	10.00	10.00
10 E 400 310 162124 000				GENERAL FUND/GIRLS SWIMMING/PERSONAL SERVICES		10.00	
67835	MICHAEL SIERACKI	10/27/2014	REIMBURSEMENT	LAB SUPPLIES	0	14.25	14.25
10 E 400 411 126000 000				GENERAL FUND/SCIENCE/GENERAL SUPPLIES		14.25	
67836	SS WELDING SERVICES	10/27/2014	S1656	WATER TANK PLATES	0	222.00	222.00
10 E 800 320 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/PROPERTY SERVICE		222.00	
67837	STERLING WATER INC	10/27/2014	342X04151208	SOLAR SALT	0	81.50	81.50
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		81.50	
67838	T & C WATER SYSTEMS	10/27/2014	26105	BOTTLED WATER, NOV. COOLER RENT	0	25.70	25.70
10 E 800 411 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/GENERAL SUPPLIES		25.70	
67839	TEAM SPORTING GOODS INC	10/27/2014	AAH056120-AG12	BADMINTON	5021415039	999.83	1,845.10

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10 E 400 411 143000 000				RACKETS, SHUTTLECOCKS, ARROWS, ARROW POINTS, ARCHERY TARGET, GOLF, LOCKS GENERAL FUND/PHYSICAL EDUCATION/GENERAL SUPPLIES		999.83	
			AAM003007-AG12	BALLOONS, BASKETBALLS, SOCCERBALLS, STOPWATCH BATTERY, SPRAY PAINT, FUNBALL	6011415001	492.27	
10 E 100 411 143000 000				GENERAL FUND/PHYSICAL EDUCATION/GENERAL SUPPLIES		492.27	
			AAM003036-AG07	BALL COVERS, BALLOONS, FRISBEES, FOOTBALLS	6011415004	353.00	
27 E 800 411 159300 341				SPECIAL EDUC./ADAPTIVE PHY ED/GENERAL SUPPLIES		353.00	
67840 TEAM SPORTING GOODS INC		10/27/2014	AAH057801-AG03	FIELD SPRAY PAINT	0	268.56	268.56
10 E 800 411 254200 000				GENERAL FUND/MAINTENANCE-SITES/GENERAL SUPPLIES		268.56	
67841 BRENDAN TESMER		10/27/2014	CLOCK	MS FOOTBALL 10/7/14 & 9/30/14	0	20.00	20.00
10 E 200 310 162210 000				GENERAL FUND/FOOTBALL/PERSONAL SERVICES		20.00	
67842 TP PRINTING CO INC		10/27/2014	SEPT 2014	ELL AIDE AD, ANNUAL MTG NOTICE, BUDGET HEARING NOTICE	0	512.53	512.53
10 E 800 354 263300 000				GENERAL FUND/PUBLIC INFORMATION/PRINTING & BINDING		512.53	
67843 ULINE ATTN: ACCOUNTS RECEIVABL		10/27/2014	62200028	1" GREEN VINYL FLOOR TAPE	4001415052	47.34	47.34
10 E 100 411 213000 000				GENERAL FUND/PUPIL SERVICES - GUIDANCE/GENERAL SUPPLIES		47.34	
67844 WAL-MART COMMUNITY		10/27/2014	07216	BOTTLED WATER for SADD	1011415029	37.40	37.40
10 E 800 410 120000 850				GENERAL FUND/REGULAR CURRICULUM/SUPPLIES AND MATERIALS		37.40	
67845 KAYLEE WEBER		10/27/2014	TIMER	MS SWIM MEET 9/30/14	0	10.00	10.00
10 E 200 310 162124 000				GENERAL FUND/GIRLS SWIMMING/PERSONAL SERVICES		10.00	
67846 WE ENGERGIES		10/27/2014	ADAMS ST HOUSE	9/11/14-10/13/14	0	32.89	3,173.89
10 E 800 331 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT		32.89	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 800 331 253300 000			CD/EC	9/11/14-10/13/14	0	165.99	
			GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT			165.99	
10 E 800 331 253300 000			ELEMENTARY SCHOOL	9/11/14-10/13/14	0	423.92	
			GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT			423.92	
10 E 800 331 253300 000			GREENHOUSE	9/11/14-10/13/14	0	124.77	
			GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT			124.77	
10 E 800 331 253300 000			HIGH SCHOOL BACK	9/11/14-10/13/14	0	1,428.37	
			GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT			1,428.37	
10 E 800 331 253300 000			HIGH SCHOOL FRONT	9/11/14-10/13/14	0	958.79	
			GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT			958.79	
10 E 800 331 253300 000			MIDDLE SCHOOL	9/11/14-10/13/14	0	39.16	
			GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT			39.16	
67847 WE ENGERGIES		10/27/2014	NEILLSVILLE	9/8/14-10/7/14	0	56.06	56.06
10 E 900 331 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT			56.06	
67848 KRIS WEHRMAN		10/27/2014	TIMER	HS SWIM MEET 10/9/14	0	18.00	18.00
10 E 400 310 162124 000			GENERAL FUND/GIRLS SWIMMING/PERSONAL SERVICES			18.00	
67849 WIL-KIL PEST CONTROL CORP		10/27/2014	2543605	HIGH SCHOOL MONTHLY PEST CONTROL	0	38.00	76.50
10 E 800 320 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/PROPERTY SERVICE			38.00	
			2565529	CDEC MONTHLY PEST CONTROL	0	38.50	
10 E 800 320 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/PROPERTY SERVICE			38.50	
67850 WISCNET		10/27/2014	3765	QUARTERLY NETWORK ACCESS PARTICIPATION FEE	0	483.00	483.00
10 E 800 358 266000 000			GENERAL FUND/TECHNOLOGY COORD/PROJECTS/ON-LINE COMMUNIC			483.00	
67851 WI DEPT OF JUSTICE		10/27/2014	G2930	16 BACKGROUND SEARCHES	0	112.00	112.00
10 E 800 310 232100 000			GENERAL FUND/OFFICE OF SUPERINTENDENT/PERSONAL SERVICES			112.00	
67852 WTEA		10/27/2014	MEMBERSHIPS	KEVIN PANKRATZ & JAMES WEIDEMAN	0	60.00	60.00
10 E 400 940 221300 000			GENERAL FUND/INST. STAFF SERV. - TRAINING/DUES & FEES			60.00	
67853 XCEL ENERGY		10/27/2014	AUTO PROTECT LIGHTS	9/15/14-10/14/14	0	45.72	713.20
10 E 800 336 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICITY OTHER T			45.72	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 900 336 253300 000			NEILLSVILLE	9/16/14-10/15/14	0	667.48	
			GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICITY OTHER T			667.48	
				109 Computer	Check(s) For a Total of		370,275.76

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	233,613.53	22.03	1,085,883.00	194,000.26	17.87	0.00	891,882.74
EMPLOYEE BENEFITS	600,170.00	118,709.89	19.78	660,166.00	111,086.27	16.83	0.00	549,079.73
PURCHASED SERVICES	2,300.00	720.00	31.30	1,800.00	300.00	16.67	0.00	1,500.00
NON-CAPITAL OBJECTS	45,060.00	26,147.31	58.03	39,211.00	29,202.51	74.48	235.88	9,772.61
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	379,190.73	22.19	1,788,210.00	334,589.04	18.71	235.88	1,453,385.08
120000	REGULAR CURRICULUM							
SALARIES	1,410,781.00	290,693.11	20.61	1,453,702.00	275,347.99	18.94	0.00	1,178,354.01
EMPLOYEE BENEFITS	734,087.00	142,686.71	19.44	760,794.00	129,875.74	17.07	0.00	630,918.26
PURCHASED SERVICES	5,140.00	2,790.00	54.28	6,540.00	3,100.00	47.40	0.00	3,440.00
NON-CAPITAL OBJECTS	65,425.00	34,282.04	52.40	74,935.00	36,634.25	48.89	464.70	37,816.05
CAPITAL OBJECTS	14,269.00	2,190.15	15.35	3,256.00	476.00	14.62	0.00	2,780.00
OTHER OBJECTS	4,385.00	720.00	16.42	4,160.00	545.00	13.10	630.00	2,985.00
REGULAR CURRICULUM	2,234,087.00	473,362.01	21.19	2,303,387.00	445,978.98	19.36	1,114.70	1,856,293.32
130000	VOCATIONAL CURRICULUM							
SALARIES	173,220.00	38,196.75	22.05	178,470.00	35,411.55	19.84	0.00	143,058.45
EMPLOYEE BENEFITS	99,802.00	13,585.59	13.61	109,063.00	23,155.28	21.23	0.00	85,907.72
PURCHASED SERVICES	4,050.00	344.67	8.51	4,400.00	2,862.35	65.05	0.00	1,537.65
NON-CAPITAL OBJECTS	22,280.00	8,332.34	37.40	11,006.00	4,476.27	40.67	2,823.11	3,706.62
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	60,579.35	20.24	312,941.00	76,799.17	24.54	2,823.11	233,318.72
140000	PHYSICAL CURRICULUM							
SALARIES	136,307.00	25,592.33	18.78	138,194.00	25,576.95	18.51	0.00	112,617.05
EMPLOYEE BENEFITS	84,933.00	11,025.22	12.98	74,263.00	14,031.00	18.89	0.00	60,232.00
PURCHASED SERVICES	700.00	0.00	0.00	400.00	0.00	0.00	0.00	400.00
NON-CAPITAL OBJECTS	5,515.00	3,575.00	64.82	5,570.00	2,725.80	48.94	2,533.51	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	0.00	0.00	3,600.00	0.00	0.00	0.00	3,600.00
PHYSICAL CURRICULUM	231,310.00	40,591.01	17.55	222,027.00	42,333.75	19.07	2,533.51	177,159.74
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	30,832.61	30.01	117,324.00	33,206.52	28.30	0.00	84,117.48
EMPLOYEE BENEFITS	11,901.00	3,884.30	32.64	13,980.00	4,243.78	30.36	0.00	9,736.22
PURCHASED SERVICES	33,520.00	7,978.76	23.80	38,345.00	8,166.69	21.30	0.00	30,178.31
NON-CAPITAL OBJECTS	25,530.00	16,751.43	65.61	28,405.00	12,677.41	44.63	1,955.37	13,772.22
CAPITAL OBJECTS	2,750.00	2,750.00	100.00	645.00	0.00	0.00	0.00	645.00
OTHER OBJECTS	11,340.00	4,835.00	42.64	13,121.00	5,840.00	44.51	0.00	7,281.00
CO-CURRICULAR	187,790.00	67,032.10	35.70	211,820.00	64,134.40	30.28	1,955.37	145,730.23
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	300.00	20.00	1,500.00	0.00	0.00	0.00	1,500.00
SPECIAL NEEDS	2,000.00	300.00	15.00	1,500.00	0.00	0.00	0.00	1,500.00
INSTRUCTION	4,663,032.00	1,021,055.20	21.90	4,839,885.00	963,835.34	19.91	8,662.57	3,867,387.09

Obj	2013-14 Original Budget	2013-14 FYTD Activity	2013-14 FYTD %	2014-15 Budget	2014-15 FYTD Activity	2014-15 FYTD %	Encumbered Amount	Unencumbered Balance
200000	SUPPORT SERVICES							
210000	PUPIL SERVICES							
SALARIES	126,725.00	28,127.34	22.20	144,560.00	31,086.02	21.50	0.00	113,473.98
EMPLOYEE BENEFITS	80,338.00	17,366.30	21.62	89,882.00	15,430.68	17.17	0.00	74,451.32
PURCHASED SERVICES	3,865.00	910.56	23.56	5,895.00	1,223.00	20.75	0.00	4,672.00
NON-CAPITAL OBJECTS	5,105.00	2,014.42	39.46	3,825.00	891.53	23.31	0.00	2,933.47
CAPITAL OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	170.00	0.00	0.00	110.00	0.00	0.00	0.00	110.00
PUPIL SERVICES	216,203.00	48,418.62	22.39	244,272.00	48,631.23	19.91	0.00	195,640.77
220000	INSTRUCTIONAL STAFF SERVICES							
SALARIES	178,526.00	45,470.92	25.47	174,617.00	36,961.09	21.17	0.00	137,655.91
EMPLOYEE BENEFITS	109,549.00	22,438.14	20.48	115,318.00	18,440.37	15.99	0.00	96,877.63
PURCHASED SERVICES	59,557.00	19,252.24	32.33	51,714.00	16,037.16	31.01	0.00	35,676.84
NON-CAPITAL OBJECTS	54,377.00	14,207.59	26.13	64,813.00	17,270.57	26.65	2,583.00	44,959.43
CAPITAL OBJECTS	4,500.00	178.43	3.97	4,930.00	392.00	7.95	5,375.77	-837.77
OTHER OBJECTS	1,480.00	408.00	27.57	1,110.00	259.00	23.33	0.00	851.00
INSTRUCTIONAL STAFF SERVI	407,989.00	101,955.32	24.99	412,502.00	89,360.19	21.66	7,958.77	315,183.04
230000	GENERAL ADMINISTRATION							
SALARIES	121,988.00	35,759.98	29.31	124,680.00	36,709.96	29.44	0.00	87,970.04
EMPLOYEE BENEFITS	64,989.00	15,468.55	23.80	54,329.00	18,736.40	34.49	0.00	35,592.60
PURCHASED SERVICES	64,230.00	10,186.73	15.86	49,738.00	14,113.59	28.38	0.00	35,624.41
NON-CAPITAL OBJECTS	7,075.00	1,639.95	23.18	6,765.00	3,428.37	50.68	0.00	3,336.63
CAPITAL OBJECTS	2,820.00	0.00	0.00	2,820.00	0.00	0.00	0.00	2,820.00
OTHER OBJECTS	6,500.00	5,434.00	83.60	8,304.00	6,064.00	73.03	0.00	2,240.00
GENERAL ADMINISTRATION	267,602.00	68,489.21	25.59	246,636.00	79,052.32	32.05	0.00	167,583.68
240000	BUILDING ADMINISTRATION							
SALARIES	336,885.00	96,055.02	28.51	341,618.00	98,009.75	28.69	0.00	243,608.25
EMPLOYEE BENEFITS	210,901.00	44,480.20	21.09	195,245.00	39,249.47	20.10	0.00	155,995.53
PURCHASED SERVICES	8,400.00	100.00	1.19	1,300.00	421.00	32.38	0.00	879.00
NON-CAPITAL OBJECTS	8,460.00	1,430.44	16.91	9,535.00	599.42	6.29	975.75	7,959.83

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	0.00	0.00	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	142,480.66	25.14	549,198.00	130,279.64	25.18	975.75	409,942.61
250000	BUSINESS ADMINISTRATION							
SALARIES	413,847.00	139,561.49	33.72	429,125.00	131,425.78	30.63	0.00	297,699.22
EMPLOYEE BENEFITS	271,788.00	77,093.34	28.37	290,694.00	78,921.95	27.15	0.00	211,772.05
PURCHASED SERVICES	1,068,363.00	274,848.54	25.73	1,092,843.00	301,230.64	27.56	0.00	791,612.36
NON-CAPITAL OBJECTS	97,700.00	37,124.15	38.00	99,250.00	36,103.98	36.38	208.38	62,937.64
CAPITAL OBJECTS	27,500.00	5,770.57	20.98	50,200.00	5,970.57	11.89	0.00	44,229.43
INSURANCE & JUDGMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	2,900.00	499.00	17.21	2,400.00	30.00	1.25	0.00	2,370.00
BUSINESS ADMINISTRATION	1,882,098.00	534,897.09	28.42	1,964,512.00	553,682.92	28.18	208.38	1,410,620.70
260000	CENTRAL SERVICES							
SALARIES	44,000.00	12,192.58	27.71	42,670.00	12,470.66	29.23	0.00	30,199.34
EMPLOYEE BENEFITS	32,347.00	9,138.72	28.25	31,119.00	9,215.02	29.61	0.00	21,903.98
PURCHASED SERVICES	150,500.00	99,860.13	66.35	103,818.00	25,073.51	24.15	1,280.00	77,464.49
NON-CAPITAL OBJECTS	19,800.00	6,568.13	33.17	19,800.00	3,681.51	18.59	7,188.95	8,929.54
CAPITAL OBJECTS	107,500.00	2,296.99	2.14	55,250.00	8,966.30	16.23	7,342.34	38,941.36
OTHER OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CENTRAL SERVICES	354,147.00	130,056.55	36.72	252,657.00	59,407.00	23.51	15,811.29	177,438.71
270000	INSURANCE							
INSURANCE & JUDGMENTS	105,988.00	101,918.19	96.16	125,127.00	108,517.42	86.73	0.00	16,609.58
INSURANCE	105,988.00	101,918.19	96.16	125,127.00	108,517.42	86.73	0.00	16,609.58

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	35,465.99	16.93	185,000.00	48,649.93	26.30	0.00	0.00	136,350.07	
PURCHASED SERVICES	2,196.00	1,317.60	60.00	2,196.00	547.00	24.91	0.00	0.00	1,649.00	
OTHER SUPPORT SERVICES	211,696.00	36,783.59	17.38	187,196.00	49,196.93	26.28	0.00	0.00	137,999.07	
SUPPORT SERVICES	4,033,969.00	1,164,999.23	28.88	3,983,600.00	1,126,127.65	28.27	24,954.19	0.00	2,832,518.16	
400000	NON-PROGRAM TRANSACTIONS									
410000	INTERFUND OPERATING TRANSFERS									
OPERATING TRANSFERS-OUT	1,044,572.00	0.00	0.00	1,136,413.00	0.00	0.00	0.00	0.00	1,136,413.00	
INTERFUND OPERATING TRANS	1,044,572.00	0.00	0.00	1,136,413.00	0.00	0.00	0.00	0.00	1,136,413.00	
430000	GEN. TUITION PAYMENTS									
PURCHASED SERVICES	854,534.00	0.00	0.00	915,655.00	0.00	0.00	0.00	0.00	915,655.00	
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	0.00	0.00	225.00	0.00	0.00	0.00	0.00	225.00	
GEN. TUITION PAYMENTS	854,534.00	0.00	0.00	915,880.00	0.00	0.00	0.00	0.00	915,880.00	
490000	NON-PROGRAM TRANSACTIONS									
OTHER OBJECTS	3,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
NON-PROGRAM TRANSACTIONS	3,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
NON-PROGRAM TRANSACTIONS	1,902,606.00	0.00	0.00	2,052,293.00	0.00	0.00	0.00	0.00	2,052,293.00	

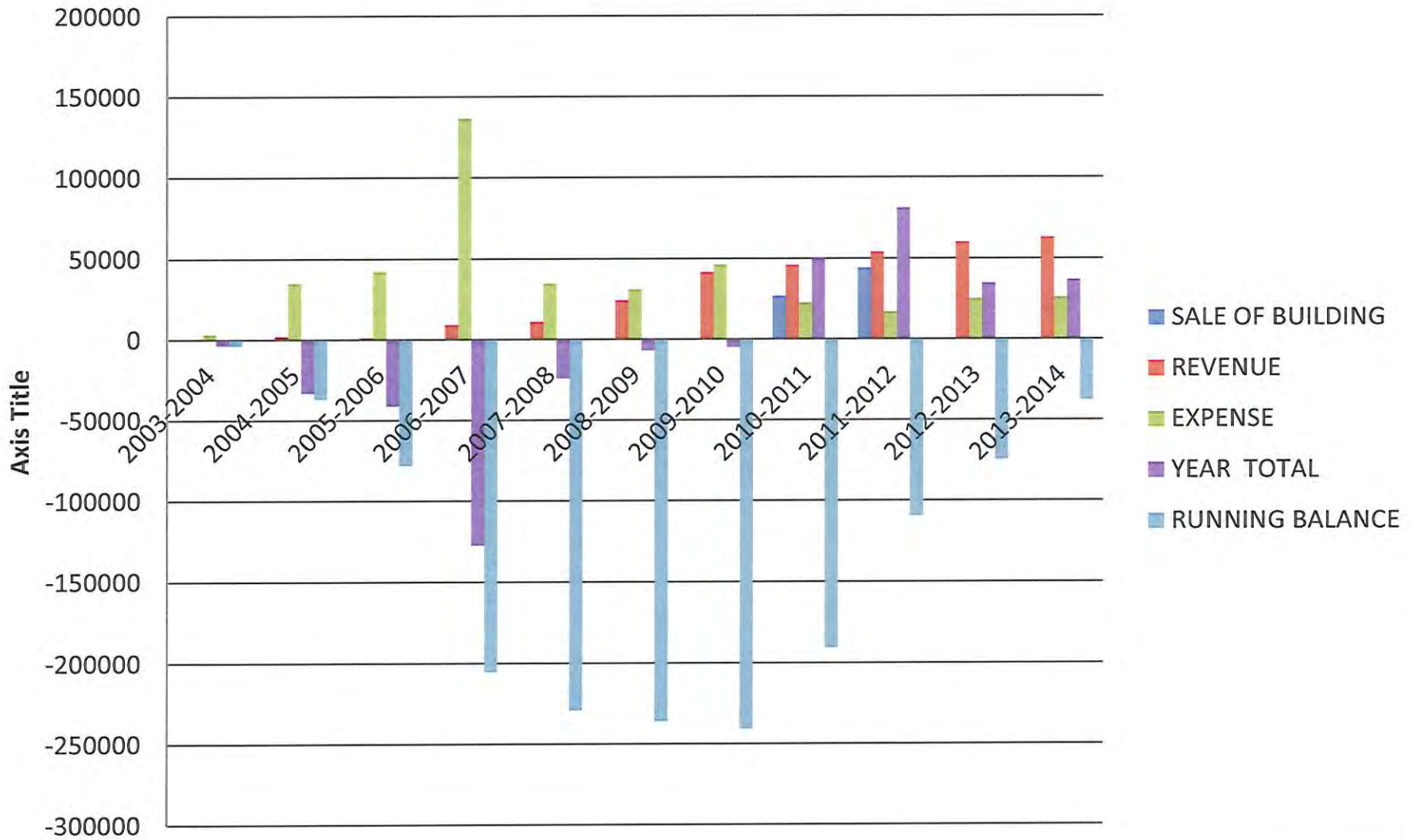
Obj	2013-14 Original Budget	2013-14 FYTD Activity	2013-14 FYTD %	2014-15 Budget	2014-15 FYTD Activity	2014-15 FYTD %	Encumbered Amount	Unencumbered Balance
Grand Expense Totals	10,599,607.00	2,186,054.43	20.62	10,875,778.00	2,089,962.99	19.22	33,616.76	8,752,198.25

Number of Accounts: 3154

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

YEAR	SALE OF BUILDING	REVENUE	EXPENSE	YEAR TOTAL	RUNNING BALANCE
2003-2004			3621.18	-3621.18	-3621.18
2004-2005		2000.00	35100.09	-33100.09	-36721.27
2005-2006		1125.00	42256.18	-41131.18	-77852.45
2006-2007		9225.00	136686.27	-127461.27	-205313.72
2007-2008		11000.00	34870.86	-23870.86	-229184.58
2008-2009		24287.50	31116.8	-6829.30	-236013.88
2009-2010		41700.00	46517.44	-4817.44	-240831.32
2010-2011	26988	45990.00	22844.29	50133.71	-190697.61
2011-2012	44390	54015.00	17215.07	81189.93	-109507.68
2012-2013	0	60274.00	25388.05	34885.95	-74621.73
2013-2014	0	63230.60	26208.86	37021.74	-37599.99

NEILLSVILLE PROPERTY



COLBY SCHOOL DISTRICT

2014-15 SNOW REMOVAL BIDS

	Melvin Companies 1022 E. Spruce Street Abbotsford, WI 54405	SJS W2866 Eddy Road Curtiss, WI 54422
END LOADER / WHEEL LOADER / TRACTOR	\$85/hour	\$72/hour
TRUCK PLOW	\$73/hour	\$47/hour
SALT		\$120/yard
SAND SALT	\$85/yard	\$40/yard
CERTIFICATE OF INSURANCE	YES	YES

Denotes lowest bid.

Chapter PI 15

APPENDIX A

**RESOLUTION FOR REVENUE LIMIT EXEMPTIONS
FOR ENERGY EFFICIENCIES**

Be it resolved that the School District of Colby is exercising its taxing authority under s. 121.91 (4) (o), Wis. Stats., to exceed the revenue limit on a non-recurring basis by an amount the district will spend on new energy efficiency measures and renewable energy products for the 2014-15 school year. The amount to be levied and expended is \$ 91,000.00 for either a project or a debt payment.

The board has identified the following required performance indicators that will measure the energy savings and/or energy cost avoidance in an amount equal to the exemption request and will include a timeline.

Reduce the energy and operational expenses (attributable to improvements) from 2014-15 and beyond. Reduced amount of energy required and/or utilized on an ongoing basis.

An evaluation of the energy performance indicators will be included as an addendum in the required 2014-2015 school year published budget summary document per s. 65.90 Wis/ Stats., and in the school district's newsletter or in the published minutes of the school board meeting.

Chapter PI 15

APPENDIX A

**RESOLUTION FOR REVENUE LIMIT EXEMPTIONS
FOR ENERGY EFFICIENCIES**

Be it resolved that the School District of Colby is exercising its taxing authority under s. 121.91 (4) (o), Wis. Stats., to exceed the revenue limit on a non-recurring basis by an amount the district will spend on new energy efficiency measures and renewable energy products for the 2014-15 school year. The amount to be levied and expended is \$ \$125,000.00 for either a project or a debt payment.

The board has identified the following required performance indicators that will measure the energy savings and/or energy cost avoidance in an amount equal to the exemption request and will include a timeline.

Reduce the energy and operational expenses (attributable to improvements) from 2014-15 and beyond. Reduced amount of energy required and/or utilized on an ongoing basis.

An evaluation of the energy performance indicators will be included as an addendum in the required 2014-2015 school year published budget summary document per s. 65.90 Wis/ Stats., and in the school district's newsletter or in the published minutes of the school board meeting.

Chapter PI 15

APPENDIX A

**RESOLUTION FOR REVENUE LIMIT EXEMPTIONS
FOR ENERGY EFFICIENCIES**

Be it resolved that the School District of Colby is exercising its taxing authority under s. 121.91 (4) (o), Wis. Stats., to exceed the revenue limit on a non-recurring basis by an amount the district will spend on new energy efficiency measures and renewable energy products for the 2014-15 school year. The amount to be levied and expended is \$ 150,000.00 for either a project or a debt payment.

The board has identified the following required performance indicators that will measure the energy savings and/or energy cost avoidance in an amount equal to the exemption request and will include a timeline.

Reduce the energy and operational expenses (attributable to improvements) from 2014-15 and beyond. Reduced amount of energy required and/or utilized on an ongoing basis.

An evaluation of the energy performance indicators will be included as an addendum in the required 2014-2015 school year published budget summary document per s. 65.90 Wis/ Stats., and in the school district's newsletter or in the published minutes of the school board meeting.

Chapter PI 15

APPENDIX A

**RESOLUTION FOR REVENUE LIMIT EXEMPTIONS
FOR ENERGY EFFICIENCIES**

Be it resolved that the School District of Colby is exercising its taxing authority under s. 121.91 (4) (o), Wis. Stats., to exceed the revenue limit on a non-recurring basis by an amount the district will spend on new energy efficiency measures and renewable energy products for the 2014-15 school year. The amount to be levied and expended is \$ 175,000.00 for either a project or a debt payment.

The board has identified the following required performance indicators that will measure the energy savings and/or energy cost avoidance in an amount equal to the exemption request and will include a timeline.

Reduce the energy and operational expenses (attributable to improvements) from 2014-15 and beyond. Reduced amount of energy required and/or utilized on an ongoing basis.

An evaluation of the energy performance indicators will be included as an addendum in the required 2014-2015 school year published budget summary document per s. 65.90 Wis/ Stats., and in the school district's newsletter or in the published minutes of the school board meeting.

2013-2014 ADOPTED TAX LEVY

MIL RATE	FUND 10 TAX LEVY	DEBT SERVICE LEVY	COMMUNITY SERVICE LEVY	ENERGY EFFICIENCY TAX LEVY
9.08	\$2,275,276.00	\$515,000.00	\$10,000.00	\$0.00

2014-15 PROPOSED TAX LEVY

SCENERIO	MIL RATE	FUND 10 TAX LEVY (INCLUDES ENERGY EFFICIENCY)	DEBT SERVICE LEVY (FUND 39)	COMMUNITY SERVICE LEVY (FUND 80)	ENERGY EFFICIENCY TAX LEVY (INCLUDED IN FUND 10)
1	9.08	\$2,376,654.00	\$473,650.00	\$10,000.00	\$91,000.00
2	9.19	\$2,410,622.00	\$473,650.00	\$10,000.00	\$125,000.00
3	9.27	\$2,435,598.00	\$473,650.00	\$10,000.00	\$150,000.00
4	9.35	\$2,460,574.00	\$473,650.00	\$10,000.00	\$175,000.00

*

Longitudinal Survey of Levies, Equalized Values, and Equalized Tax Rates*

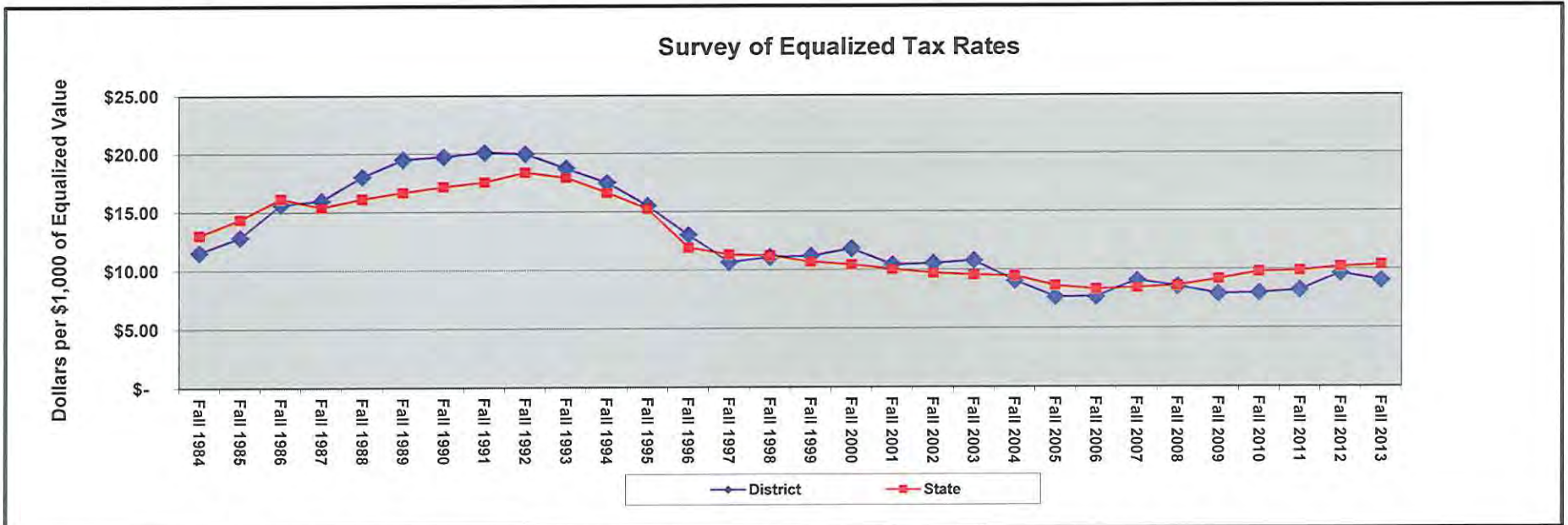
Colby

	Fall 1984	Fall 1985	Fall 1986	Fall 1987	Fall 1988	Fall 1989	Fall 1990	Fall 1991
Total Levy	\$ 1,760,407	\$ 1,936,800	\$ 2,155,500	\$ 2,000,000	\$ 2,162,500	\$ 2,238,800	\$ 2,296,000	\$ 2,407,944
Total Equalized Value	\$ 152,351,170	\$ 150,848,968	\$ 137,552,935	\$ 125,166,226	\$ 119,941,427	\$ 114,649,632	\$ 116,117,792	\$ 119,619,662
Equalized Rate	\$ 11.55	\$ 12.84	\$ 15.67	\$ 15.98	\$ 18.03	\$ 19.53	\$ 19.77	\$ 20.13
K-12 Average	\$ 12.98	\$ 14.35	\$ 16.13	\$ 15.38	\$ 16.09	\$ 16.62	\$ 17.11	\$ 17.51

	Fall 1992	Fall 1993	Fall 1994	Fall 1995	Fall 1996	Fall 1997	Fall 1998	Fall 1999
Total Levy	\$ 2,503,563	\$ 2,421,777	\$ 2,456,802	\$ 2,327,838	\$ 2,097,356	\$ 1,837,126	\$ 2,061,772	\$ 2,223,655
Total Equalized Value	\$ 125,178,170	\$ 129,051,381	\$ 140,412,019	\$ 149,856,775	\$ 161,100,374	\$ 172,039,810	\$ 185,651,976	\$ 198,802,996
Equalized Rate	\$ 20.00	\$ 18.77	\$ 17.50	\$ 15.53	\$ 13.02	\$ 10.68	\$ 11.11	\$ 11.19
K-12 Average	\$ 18.37	\$ 17.91	\$ 16.60	\$ 15.26	\$ 11.90	\$ 11.30	\$ 11.20	\$ 10.68

	Fall 2000	Fall 2001	Fall 2002	Fall 2003	Fall 2004	Fall 2005	Fall 2006	Fall 2007
Total Levy	\$ 2,530,757	\$ 2,485,194	\$ 2,569,245	\$ 2,671,472	\$ 2,285,614	\$ 1,972,289	\$ 2,114,497	\$ 2,618,357
Total Equalized Value	\$ 214,452,081	\$ 237,901,412	\$ 242,909,701	\$ 247,629,809	\$ 251,669,523	\$ 256,635,992	\$ 273,787,862	\$ 288,079,511
Equalized Rate	\$ 11.80	\$ 10.45	\$ 10.58	\$ 10.79	\$ 9.08	\$ 7.69	\$ 7.72	\$ 9.09
K-12 Average	\$ 10.43	\$ 10.04	\$ 9.73	\$ 9.56	\$ 9.46	\$ 8.63	\$ 8.31	\$ 8.45

	Fall 2008	Fall 2009	Fall 2010	Fall 2011	Fall 2012	Fall 2013	Fall 2014	Fall 2015
Total Levy	\$ 2,609,216	\$ 2,434,580	\$ 2,455,501	\$ 2,467,292	\$ 2,883,803	\$ 2,800,276		
Total Equalized Value	\$ 303,876,897	\$ 306,095,490	\$ 306,304,707	\$ 298,666,139	\$ 297,697,465	\$ 308,243,561		
Equalized Rate	\$ 8.59	\$ 7.95	\$ 8.02	\$ 8.26	\$ 9.69	\$ 9.08		
K-12 Average	\$ 8.61	\$ 9.18	\$ 9.80	\$ 9.88	\$ 10.21	\$ 10.37		



*Using Fall Property Values, Tax Apportionment TIF increments excluded. Averages rates were computed by type of district: K-12, K-8, UHS (Union High School).

Appendix A

Name	FTE	2013-14 Base Pay	2013-14 Salary	2014-15 PDP Credit Stipend	\$ Increase	2014-15 Salary
TOTALS		\$ 2,898,901	\$3,725,009	\$18,000.00	\$10,999	\$3,754,684
				\$18,999		

2011-12 FTE	75.22		1.00%	\$28,999	
2012-13 FTE	74.01			\$18,000	
2013-14 FTE	73.01			\$10,999	
2014-15 FTE	74.01			\$149 per individual	

Staff earning <\$35,000	14	\$351.00	\$4,914.00	
Staff earning <\$42,500	12	\$151.00	\$1,812.00	
			\$6,726.00	
		Total \$ Increase	\$35,725.01	
		Total % Increase	1.23%	

Larry Frane

Hwy 13 S, Box 405, Colby, Wisconsin 54421
 Ph: 715-223-2255 Cell: 715-574-9810 Fax: 715-223-6379
 Email: larry@colbychryslercenter.com
 Website: colbychryslercenter.net



Base Price: \$ 20,895

DODGE GRAND CARAVAN SE

Exterior Color: Billet Silver Metallic Clear Coat Exterior Paint

Interior Color: Black / Light Graystone Interior Colors

Interior: Cloth Low-Back Bucket Seats

Engine: 3.6-Liter V6 24-Valve VVT Engine

Transmission: 6-Speed Automatic 62TE Transmission

STANDARD EQUIPMENT (UNLESS REPLACED BY

OPTIONAL EQUIPMENT)

FUNCTIONAL/SAFETY FEATURES

- Advanced Multistage Front Airbags
- Supplemental Side-Curtain Airbags in All Rows
- Supplemental Front Seat-Mounted Side Airbags
- Driver Inflatable Knee-Bolster Airbag
- Child Seat Anchor System-LATCH Ready
- Daytime Running Lamps
- Anti-Lock 4-Wheel Heavy Duty Disc Brakes
- Electronic Stability Control
- Tire Pressure Monitoring Sensor
- Speed Control
- Keyless Entry with Immobilizer
- Sliding Door Alert Warning
- Power Door Locks
- 20-Gallon Fuel Tank
- Fuel Optimizer Calibration
- Trailer Sway Damping
- Tire Inflator Kit (No Compact Spare)

INTERIOR FEATURES

- 2nd-Row Bench w/3rd Row 60/40 Stow 'n Go(R) Bench
- Front Driver and Passenger Air Conditioning
- No Rear Air Conditioning or Heater
- Steering Wheel Mounted Audio Controls
- Tilt / Telescope Steering Column
- Uconnect(R) 130 AM/FM/CD/MP3
- 4 Speakers
- 12-Volt DC Front and Rear Power Outlets
- 12-Volt Auxiliary Power Outlet
- Power Windows with Driver's One-Touch-Down Feature
- Dual Glove Boxes
- Overhead Console
- Lower Instrument Panel Storage Bin
- Rearview Day / Night Mirror
- A-Pillar Passenger Assist Handle
- 2nd-Row Overhead Interior Assist Handles
- 2nd-Row B-Pillar Assist Handles
- Headlamps with Turn-Off Time Delay
- Driver-Side Sun Visor with Mirror
- Rear Dome Lamp
- Front Courtesy / Map Lamps
- Rear Grocery Bag Hooks

EXTERIOR FEATURES

- 17-Inch x 6.5-Inch Steel Wheels
- 225/65R17 BSW Touring Tires
- Power Heated Exterior Mirrors with Manual Fold-Away
- Tinted Glass Windows
- Black Door Handles
- Black Sill Applique

2015 MODEL YEAR
GRAND CARAVAN SE

PRICE INFORMATION (contd.)

OPTIONAL EQUIPMENT

- Customer Preferred Package 29E \$ 2,900
- 2nd/3rd-Row Stow 'n Go(R) w/3rd-Row Tailgate Seats
- 2nd-Row Buckets with Fold-in-Floor Seats
- 3-Zone Manual Temperature Control
- Front and Rear Air Conditioning with Heater
- Sunscreen Glass
- Floor Console with Cup Holder
- Body-Color Door Handles
- Body-Color Body Side Molding
- Body-Color Sill Applique
- Easy Clean Floor Mats
- 6 Speakers
- Flex Fuel Vehicle

DESTINATION CHARGE \$ 995

TOTAL PRICE: * \$ 24,790

\$24,790

- 2835 Municipal Discount

\$21,955

Assembly Point/Port of Entry: WINDSOR, ONTARIO, CANADA

VIN: 2C4RDGBG7FR508639

L4-VON: 2456

This window sticker may or may not match the actual window sticker on the vehicle itself. We reserve the right to make changes without notice and are not responsible for typographical errors. Dealers are independent and free to set their own prices.

*STATE AND/OR LOCAL TAXES, IF ANY, LICENSE AND TITLE FEES AND DEALER SUPPLIED AND INSTALLED OPTIONS AND ACCESSORIES ARE NOT INCLUDED IN THIS PRICE. DISCOUNT, IF ANY, IS BASED ON THE PRICE OF OPTIONS IF PURCHASED SEPARATELY.

WINDOW STICKER



2014 MODEL YEAR
GRAND CARAVAN SE

PRICE INFORMATION

MANUFACTURER'S SUGGESTED RETAIL PRICE OF THIS MODEL INCLUDING DEALER PREPARATION

Base Price: \$ 20,895

DODGE GRAND CARAVAN SE

Exterior Color: Bright White Clear Coat Exterior Paint

Interior Color: Black / Light Graystone Interior Colors

Interior: Cloth Low-Back Bucket Seats

Engine: 3.6-Liter V6 24-Valve VVT Engine

Transmission: 6-Speed Automatic Transmission

STANDARD EQUIPMENT (UNLESS REPLACED BY

OPTIONAL EQUIPMENT)

FUNCTIONAL/SAFETY FEATURES

- Advanced Multistage Front Airbags
- Supplemental Side-Curtain Airbags in All Rows
- Driver Inflatable Knee-Bolster Airbag
- Supplemental Front Seat-Mounted Side Airbags
- Child Seat Anchor System-LATCH Ready
- Electronic Stability Control
- Anti-Lock 4-Wheel Heavy Duty Disc Brakes
- Tire Pressure Monitoring Sensor
- Speed Control
- Keyless Entry w/Immobilizer
- Sliding Door Alert Warning
- Power Door Locks
- 20-Gallon Fuel Tank
- Fuel Optimizer Calibration
- Trailer Sway Damping

INTERIOR FEATURES

- 2nd-Row Bench w/3rd Row 60/40 Stow 'n Go(R) Bench
- Front Driver and Passenger Air Conditioning
- No Rear Air Conditioning or Heater
- Steering Wheel Mounted Audio Controls
- Tilt / Telescope Steering Column
- Uconnect(R) 130 AM/FM/CD/MP3
- 4 Speakers
- Audio Jack Input for Mobile Devices
- 12-Volt DC Front and Rear Power Outlets
- 12-Volt Auxiliary Power Outlet
- Power Windows with Driver's One-Touch-Down Feature
- Dual Glove Boxes
- Overhead Console
- Lower Instrument Panel Storage Bin
- Left Rear Quarter Trim Storage Bin
- Rearview Day / Night Mirror
- A-Pillar Passenger Assist Handle
- Second-Row Overhead Interior Assist Handles
- Second-Row B-Pillar Assist Handles
- Headlamps with Turn-Off Time Delay
- Driver-Side Sun Visor with Mirror
- Rear Dome Lamp
- Front Courtesy / Map Lamps
- Rear Grocery Bag Hooks

EXTERIOR FEATURES

- 17-Inch x 6.5-Inch Steel Wheels
- 225/65R17 BSW Touring Tires
- Tire Inflator Kit (No Compact Spare)
- Power Heated Exterior Mirrors w/ Manual Fold-Away
- Tinted Glass Windows
- Black Door Handles
- Black Sill Applique

PRICE INFORMATION (contd.)

OPTIONAL EQUIPMENT

- Customer Preferred Package 29E \$ 2,900
- 2nd/3rd-Row Stow 'n Go(R) w/3rd-Row Tailgate Seats
- Second-Row Buckets with Fold-in-Floor Seats
- 3-Zone Manual Control Front / Rear Air Conditioning
- Rear Air Conditioning with Heater
- Sunscreen Glass
- 6 Speakers
- Floor Console with Cup Holder
- Body-Color Door Handles
- Body-Color Body Side Molding
- Body-Color Sill Applique
- Easy Clean Floor Mats
- "Stow 'n Go" Badge

DESTINATION CHARGE \$ 995

TOTAL PRICE:* \$ 24,790

Colby Chrysler Center

\$ 21,170

colby school price

Assembly Point/Port of Entry: WINDSOR, ONTARIO, CANADA

VIN: 2C4RDGBG7ER473535

L4-VON:2486

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WINDOW STICKER



2014 MODEL YEAR
GRAND CARAVAN
AMERICAN VALUE
PACKAGE

PRICE INFORMATION

MANUFACTURER'S SUGGESTED RETAIL PRICE OF THIS MODEL INCLUDING DEALER PREPARATION

Base Price: \$ 20,895

DODGE GRAND CARAVAN SE

Exterior Color: Billet Silver Metallic Clear Coat Exterior Paint

Interior Color: Black / Light Graystone Interior Colors

Interior: Cloth Low-Back Bucket Seats

Engine: 3.6-Liter V6 24-Valve VVT Engine

Transmission: 6-Speed Automatic Transmission

STANDARD EQUIPMENT (UNLESS REPLACED BY

OPTIONAL EQUIPMENT)

FUNCTIONAL/SAFETY FEATURES

- Advanced Multistage Front Airbags
- Supplemental Side-Curtain Airbags in All Rows
- Driver Inflatable Knee-Bolster Airbag
- Supplemental Front Seat-Mounted Side Airbags
- Child Seat Anchor System-LATCH Ready
- Electronic Stability Control
- Anti-Lock 4-Wheel Heavy Duty Disc Brakes
- Tire Pressure Monitoring Sensor
- Speed Control
- Keyless Entry w/Immobilizer
- Sliding Door Alert Warning
- Power Door Locks
- 20-Gallon Fuel Tank
- Fuel Optimizer Calibration
- Trailer Sway Damping

INTERIOR FEATURES

- 2nd-Row Bench w/3rd Row 60/40 Stow 'n Go(R) Bench
- Air Conditioning with Dual Zone Temperature Control
- No Rear Air Conditioning or Heater
- Steering Wheel Mounted Audio Controls
- Tilt / Telescope Steering Column
- Uconnect(R) 130 AM/FM/CD/MP3
- 4 Speakers
- Audio Jack Input for Mobile Devices
- 12-Volt DC Front and Rear Power Outlets
- 12-Volt Auxiliary Power Outlet
- Power Windows with Driver's One-Touch-Down Feature
- Dual Glove Boxes
- Overhead Console
- Lower Instrument Panel Storage Bin
- Left Rear Quarter Trim Storage Bin
- Rearview Day / Night Mirror
- A-Pillar Passenger Assist Handle
- Second-Row Overhead Interior Assist Handles
- Second-Row B-Pillar Assist Handles
- Headlamps with Turn-Off Time Delay
- Driver-Side Sun Visor with Mirror
- Rear Dome Lamp
- Front Courtesy / Map Lamps
- Rear Grocery Bag Hooks

EXTERIOR FEATURES

- 17-Inch x 6.5-Inch Steel Wheels
- 225/65R17 BSW Touring Tires
- Tire Inflator Kit (No Compact Spare)
- Power Heated Exterior Mirrors w/ Manual Fold-Away
- Tinted Glass Windows
- Black Door Handles
- Black Sill Applique

PRICE INFORMATION (contd.)

OPTIONAL EQUIPMENT

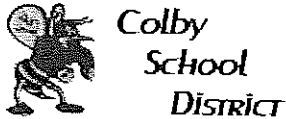
American Value Package 29D \$ 295
 Compact Spare Tire (Replaces Tire Inflator Kit)

DESTINATION CHARGE \$ 995

TOTAL PRICE: * \$ 22,185

Does not have rear heat + air

Colby Chrysler Center



Wenzel, Dennis <dwenzel@colby.k12.wi.us>

Mini-van quote request

1 message

Mitch Mertens <msmertens@charter.net>
To: dwenzel@colby.k12.wi.us

Tue, Oct 21, 2014 at 9:42 AM

Mr. Wenzel

Enclosed you'll find copies of four (4) vehicles. They include 2-2014 and 2-2015 Dodge Grand Caravans with both 29D & 29E pkgs. The only addition to the price I quoted you would be license and title fees. Look these over and if you have any questions please let me know.

Mitch
Mertens Garage Inc
Medford, WI 54451
715.748.5300


-----Original Message-----

From: mertensgarage@mertensgarage.com
[mailto:mertensgarage@mertensgarage.com]
Sent: Tuesday, October 21, 2014 9:36 AM
To: Mitch
Subject: Attached Image

No virus found in this message.

Checked by AVG - www.avg.com

Version: 2014.0.4765 / Virus Database: 4040/8427 - Release Date: 10/21/14

 0299_0001.pdf
178K

WINDOW STICKER



2015 MODEL YEAR
GRAND CARAVAN SE

PRICE INFORMATION

MANUFACTURER'S SUGGESTED RETAIL PRICE OF THIS MODEL INCLUDING DEALER PREPARATION

Base Price: \$ 20,895

DODGE GRAND CARAVAN SE

Exterior Color: Bright White Clear Coat Exterior Paint

Interior Color: Black / Light Graystone Interior Colors

Interior: Cloth Low-Back Bucket Seats

Engine: 3.6-Liter V6 24-Valve VVT Engine

Transmission: 6-Speed Automatic 62TE Transmission

STANDARD EQUIPMENT (UNLESS REPLACED BY

OPTIONAL EQUIPMENT)

FUNCTIONAL/SAFETY FEATURES

Advanced Multistage Front Airbags

Supplemental Side-Curtain Airbags in All Rows

Supplemental Front Seat-Mounted Side Airbags

Driver Inflatable Knee-Bolster Airbag

Child Seat Anchor System-LATCH Ready

Daytime Running Lamps

Anti-Lock 4-Wheel Heavy Duty Disc Brakes

Electronic Stability Control

Tire Pressure Monitoring Sensor

Speed Control

Keyless Entry with Immobilizer

Sliding Door Alert Warning

Power Door Locks

20-Gallon Fuel Tank

Fuel Optimizer Calibration

Trailer Sway Damping

Tire Inflator Kit (No Compact Spare)

INTERIOR FEATURES

2nd-Row Bench w/3rd Row 60/40 Stow 'n Go(R) Bench

Front Driver and Passenger Air Conditioning

No Rear Air Conditioning or Heater

Steering Wheel Mounted Audio Controls

Tilt / Telescope Steering Column

Uconnect(R) 130 AM/FM/CD/MP3

4 Speakers

12-Volt DC Front and Rear Power Outlets

12-Volt Auxiliary Power Outlet

Power Windows with Driver's One-Touch-Down Feature

Dual Glove Boxes

Overhead Console

Lower Instrument Panel Storage Bin

Rearview Day / Night Mirror

A-Pillar Passenger Assist Handle

2nd-Row Overhead Interior Assist Handles

2nd-Row B-Pillar Assist Handles

Headlamps with Turn-Off Time Delay

Driver-Side Sun Visor with Mirror

Rear Dome Lamp

Front Courtesy / Map Lamps

Rear Grocery Bag Hooks

EXTERIOR FEATURES

17-Inch x 6.5-Inch Steel Wheels

225/65R17 BSW Touring Tires

Power Heated Exterior Mirrors with Manual Fold-Away

Tinted Glass Windows

Black Door Handles

Black Sill Applique

Assembly Point/Port of Entry: WINDSOR, ONTARIO, CANADA

VIN: 2C4RDGCG2FR508683

L4-VON:2510

This window sticker may or may not match the actual window sticker on the vehicle itself. We reserve the right to make changes without notice and are not responsible for typographical errors. Dealers are independent and free to set their own prices.

PRICE INFORMATION (contd.)

OPTIONAL EQUIPMENT

Customer Preferred Package 29E \$ 2,900

2nd/3rd-Row Stow 'n Go(R) w/3rd-Row

Tailgate Seats

2nd-Row Buckets with Fold-in-Floor Seats

3-Zone Manual Temperature Control

Front and Rear Air Conditioning with

Heater

Sunscreen Glass

Floor Console with Cup Holder

Body-Color Door Handles

Body-Color Body Side Molding

Body-Color Sill Applique

Easy Clean Floor Mats

6 Speakers

Flex Fuel Vehicle

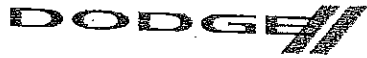
DESTINATION CHARGE \$ 995

TOTAL PRICE:* \$ 24,790

22,655.55

*STATE AND/OR LOCAL TAXES, IF ANY, LICENSE AND TITLE FEES AND DEALER SUPPLIED AND INSTALLED OPTIONS AND ACCESSORIES ARE NOT INCLUDED IN THIS PRICE. DISCOUNT, IF ANY, IS BASED ON THE PRICE OF OPTIONS IF PURCHASED SEPARATELY.

WINDOW STICKER



2014 MODEL YEAR
GRAND CARAVAN SE

PRICE INFORMATION

MANUFACTURER'S SUGGESTED RETAIL PRICE OF THIS MODEL INCLUDING DEALER PREPARATION

Base Price: \$ 20,895

DODGE GRAND CARAVAN SE

Exterior Color: Bright White Clear Coat Exterior Paint

Interior Color: Black / Light Graystone Interior Colors

Interior: Cloth Low-Back Bucket Seats

Engine: 3.6-Liter V6 24-Valve VVT Engine

Transmission: 6-Speed Automatic Transmission

STANDARD EQUIPMENT (UNLESS REPLACED BY OPTIONAL EQUIPMENT)

FUNCTIONAL/SAFETY FEATURES

Advanced Multistage Front Airbags

Supplemental Side-Curtain Airbags in All Rows

Driver Inflatable Knee-Bolster Airbag

Supplemental Front Seat-Mounted Side Airbags

Child Seat Anchor System-LATCH Ready

Electronic Stability Control

Anti-Lock 4-Wheel Heavy Duty Disc Brakes

Tire Pressure Monitoring Sensor

Speed Control

Keyless Entry w/Immobilizer

Sliding Door Alert Warning

Power Door Locks

20-Gallon Fuel Tank

Fuel Optimizer Calibration

Trailer Sway Damping

INTERIOR FEATURES

2nd-Row Bench w/3rd Row 60/40 Stow 'n Go(R) Bench

Front Driver and Passenger Air Conditioning

No Rear Air Conditioning or Heater

Steering Wheel Mounted Audio Controls

Tilt / Telescope Steering Column

Uconnect(R) 130 AM/FM/CD/MP3

4 Speakers

Audio Jack Input for Mobile Devices

12-Volt DC Front and Rear Power Outlets

12-Volt Auxiliary Power Outlet

Power Windows with Driver's One-Touch-Down Feature

Dual Glove Boxes

Overhead Console

Lower Instrument Panel Storage Bin

Left Rear Quarter Trim Storage Bin

Rearview Day / Night Mirror

A-Pillar Passenger Assist Handle

Second-Row Overhead Interior Assist Handles

Second-Row B-Pillar Assist Handles

Headlamps with Turn-Off Time Delay

Driver-Side Sun Visor with Mirror

Rear Dome Lamp

Front Courtesy / Map Lamps

Rear Grocery Bag Hooks

EXTERIOR FEATURES

17-inch x 6.5-Inch Steel Wheels

225/65R17 BSW Touring Tires

Tire Inflator Kit (No Compact Spare)

Power Heated Exterior Mirrors w/ Manual Fold-Away

Tinted Glass Windows

Black Door Handles

Black Sill Applique

Assembly Point/Port of Entry: WINDSOR, ONTARIO, CANADA

VIN: 2C4RDG8C7ER471535

L4-V0N,2466

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PRICE INFORMATION (contd.)

OPTIONAL EQUIPMENT

Customer Preferred Package 29E \$ 2,900

2nd/3rd-Row Stow 'n Go(R) w/3rd-Row

Tailgate Seats

Second-Row Buckets with Fold-in-Floor

Seats

3-Zone Manual Control Front / Rear Air

Conditioning

Rear Air Conditioning with Heater

Sunscreen Glass

6 Speakers

Floor Console with Cup Holder

Body-Color Door Handles

Body-Color Body Side Molding

Body-Color Sill Applique

Easy Clean Floor Mats

"Stow 'n Go" Badge

DESTINATION CHARGE \$ 995

TOTAL PRICE: * \$ 24,790

\$ 21,156.00

*STATE AND/OR LOCAL TAXES, IF ANY, LICENSE AND TITLE FEES AND DEALER SUPPLIED AND INSTALLED OPTIONS AND ACCESSORIES ARE NOT INCLUDED IN THIS PRICE. DISCOUNT, IF ANY, IS BASED ON THE PRICE OF OPTIONS IF PURCHASED SEPARATELY.

WINDOW STICKER



2014 MODEL YEAR
GRAND CARAVAN
AMERICAN VALUE
PACKAGE

PRICE INFORMATION

MANUFACTURER'S SUGGESTED RETAIL PRICE OF THIS MODEL INCLUDING DEALER PREPARATION

Base Price: \$ 20,895

DODGE GRAND CARAVAN SE

Exterior Color: Billet Silver Metallic Clear Coat Exterior Paint

Interior Color: Black / Light Graystone Interior Colors

Interior: Cloth Low-Back Bucket Seats

Engine: 3.6-Liter V6 24-Valve VVT Engine

Transmission: 6-Speed Automatic Transmission

STANDARD EQUIPMENT (UNLESS REPLACED BY

OPTIONAL EQUIPMENT)

FUNCTIONAL/SAFETY FEATURES

- Advanced Multistage Front Airbags
- Supplemental Side-Curtain Airbags in All Rows
- Driver Inflatable Knee-Bolster Airbag
- Supplemental Front Seat-Mounted Side Airbags
- Child Seat Anchor System-LATCH Ready
- Electronic Stability Control
- Anti-Lock 4-Wheel Heavy Duty Disc Brakes
- Tire Pressure Monitoring Sensor
- Speed Control
- Keyless Entry w/Immobilizer
- Sliding Door Alert Warning
- Power Door Locks
- 20-Gallon Fuel Tank
- Fuel Optimizer Calibration
- Trailer Sway Damping

INTERIOR FEATURES

- 2nd-Row Bench w/3rd Row 60/40 Stow 'n Go(R) Bench
- Air Conditioning with Dual Zone Temperature Control
- No Rear Air Conditioning or Heater
- Steering Wheel Mounted Audio Controls
- Tilt / Telescope Steering Column
- Uconnect(R) 130 AM/FM/CD/MP3
- 4 Speakers
- Audio Jack Input for Mobile Devices
- 12-Volt DC Front and Rear Power Outlets
- 12-Volt Auxiliary Power Outlet
- Power Windows with Driver's One-Touch-Down Feature
- Dual Glove Boxes
- Overhead Console
- Lower Instrument Panel Storage Bin
- Left Rear Quarter Trim Storage Bin
- Rearview Day / Night Mirror
- A-Pillar Passenger Assist Handle
- Second-Row Overhead Interior Assist Handles
- Second-Row B-Pillar Assist Handles
- Headlamps with Turn-Off Time Delay
- Driver-Side Sun Visor with Mirror
- Rear Dome Lamp
- Front Courtesy / Map Lamps
- Rear Grocery Bag Hooks

EXTERIOR FEATURES

- 17-Inch x 6.5-Inch Steel Wheels
- 225/65R17 BSW Touring Tires
- Tire Inflator Kit (No Compact Spare)
- Power Heated Exterior Mirrors w/ Manual Fold-Away
- Tinted Glass Windows
- Black Door Handles
- Black Sill Applique

PRICE INFORMATION (contd.)

OPTIONAL EQUIPMENT

American Value Package 29D

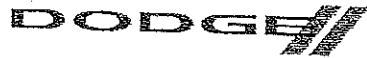
DESTINATION CHARGE \$ 995

TOTAL PRICE: * \$ 21,890

— does not have front + rear heat + air

\$ 19,662.00

WINDOW STICKER



2015 MODEL YEAR
GRAND CARAVAN
AMERICAN VALUE
PACKAGE

PRICE INFORMATION

MANUFACTURER'S SUGGESTED RETAIL PRICE OF THIS MODEL INCLUDING DEALER PREPARATION

Base Price: \$ 21,195

DODGE GRAND CARAVAN SE

Exterior Color: Billet Silver Metallic Clear Coat Exterior Paint

Interior Color: Black / Light Graystone Interior Colors

Interior: Cloth Low-Back Bucket Seats

Engine: 3.6-Liter V6 24-Valve VVT Engine

Transmission: 6-Speed Automatic 62TE Transmission

STANDARD EQUIPMENT (UNLESS REPLACED BY

OPTIONAL EQUIPMENT)

FUNCTIONAL/SAFETY FEATURES

Advanced Multistage Front Airbags

Supplemental Side-Curtain Airbags in All Rows

Supplemental Front Seat-Mounted Side Airbags

Driver Inflatable Knee-Bolster Airbag

LATCH Ready Child Seat Anchor System

Daytime Running Lamps

Anti-Lock 4-Wheel Heavy Duty Disc Brakes

Electronic Stability Control

Tire Pressure Monitoring Sensor

Speed Control

Keyless Entry with Immobilizer

Sliding Door Alert Warning

Power Door Locks

20-Gallon Fuel Tank

Fuel Optimizer Calibration

Trailer Sway Damping

Tire Inflator Kit (No Compact Spare)

INTERIOR FEATURES

2nd-Row Bench w/3rd Row 60/40 Stow 'n Go(R) Bench

Front Driver and Passenger Air Conditioning

No Rear Air Conditioning or Heater

Steering Wheel Mounted Audio Controls

Tilt / Telescope Steering Column

Uconnect(R) 130 AM/FM/CD/MP3

4 Speakers

12-Volt DC Front and Rear Power Outlets

12-Volt Auxiliary Power Outlet

Power Windows with Driver's One-Touch-Down Feature

Dual Glove Boxes

Overhead Console

Lower Instrument Panel Storage Bin

Rearview Day / Night Mirror

A-Pillar Passenger Assist Handle

2nd-Row Overhead Interior Assist Handles

2nd-Row B-Pillar Assist Handles

Headlamps with Turn-Off Time Delay

Driver-Side Sun Visor with Mirror

Rear Dome Lamp

Front Courtesy / Map Lamps

Rear Grocery Bag Hooks

EXTERIOR FEATURES

17-Inch x 6.5-Inch Steel Wheels

225/65R17 BSW Touring Tires

Power Heated Exterior Mirrors with Manual Fold-Away

Tinted Glass Windows

Black Door Handles

Black Sill Applique

Assembly Point/Port of Entry: WINDSOR, ONTARIO, CANADA

PRICE INFORMATION (contd.)

OPTIONAL EQUIPMENT

American Value Package 29D

Flex Fuel Vehicle

DESTINATION CHARGE \$ 995

TOTAL PRICE: * \$ 22,190

B 20,934.00

2015 Dodge Grand Caravan AVP/SE



V&H Automotive Commercial Division





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VEHICLE OVERVIEW

2015 Dodge Grand Caravan

FWD Passenger Van AVP/SE (RTKH53)

Powertrain

3.6L V-6 DOHC SMPI 24 valve engine with variable valve control * 160 amp alternator * 730 amp battery with run down protection * Engine oil cooler, HD radiator, transmission oil cooler * 6-speed electronic AUTOSTICK multi-speed automatic transmission with overdrive, lock-up, driver selection * Front-wheel drive * ABS & driveline traction control * 3.16 axle ratio * Stainless steel exhaust

Steering and Suspension

Hydraulic power-assist rack and pinion steering * 4-wheel disc brakes with front vented discs * Touring ride suspension, with electronic stability * Independent front suspension * Front strut suspension * Front anti-roll bar * Front coil springs * Gas-pressurized front shocks * Rear semi-independent suspension * Rear torsion beam suspension * Rear coil springs * Gas-pressurized rear shocks * Front and rear 17.0" x 6.50" steel wheels with full wheel covers * P225/65SR17.0 BSW touring AS front and rear tires

Safety

4-wheel anti-lock braking system * Daytime running lights, center high mounted stop light * Dual airbags, seat mounted driver and passenger side-impact airbags, curtain 1st, 2nd and 3rd row overhead airbag, airbag occupancy sensor, driver knee airbag * Front and rear height adjustable seatbelts with front pre-tensioners * Sentry Key immobilizer, panic alarm

Comfort and Convenience

Dual zone front air conditioning, rear HVAC with separate controls, air filter, underseat ducts, auxiliary rear heater, headliner/pillar ducts * AM/FM stereo, clock, seek-scan, in-dash mounted single CD, MP3 decoder, 8 speakers, fixed antenna, radio steering wheel controls * Cruise control with steering wheel controls * Power door locks with 2 stage unlock, keyfob (all doors) keyless entry, child safety rear door locks, tailgate/rear door lock included with power door locks * 4 12V DC power outlets, driver foot rest, retained accessory power * Analog instrumentation display includes tachometer, engine temperature gauge, transmission fluid temp gauge, exterior temp, trip computer, trip odometer * Warning indicators include oil pressure, engine temperature, battery, low coolant, lights on, key, low fuel, low washer fluid, door ajar, trunk/liftgate ajar, service interval, brake fluid, turn signal on, low tire pressure, transmission fluid temp * Steering wheel with tilt and telescopic adjustment * Power front windows and fixed rear windows with deep tint, driver 1-touch down, manual vented rearmost window activation * Variable intermittent front windshield wipers, fixed interval rear wiper with heated wiper park, rear window defroster * Dual vanity mirrors * Day-night rearview mirror * Interior lights include dome light with fade, front reading lights, 2 door curb lights, illuminated entry * Removeable floor console with covered storage, mini overhead console with storage, conversation mirror, locking glove box, front and rear cupholders, instrument panel bin, dashboard storage covered, interior concealed storage, 2

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VEHICLE OVERVIEW Continued

Comfort and Convenience (Continued)

seat back storage pockets, driver and passenger door bins * Carpeted cargo floor, plastic trunk lid/rear cargo door, cargo tie downs, cargo light, tire inflator

Seating and Interior

Seating capacity of 7 * Bucket front seats with adjustable anti-whiplash head restraints with tilt, driver and passenger armrests * 4-way adjustable driver seat * 4-way adjustable passenger seat * Captain 2nd row seat with tumble forward, reclining fore/aft, fold into floor, 2 fixed rear head restraints, armrest mounted on seat * 3rd row seat 60-40 folding split-bench facing front/rear fold into floor with reclining fold into floor, 3 fixed 3rd row head restraints * Cloth faced front seats with plastic back material * Cloth faced rear seats with plastic back material * Cloth faced 3rd row seats with carpet back material * Vinyl door trim insert, full cloth headliner, full carpet floor covering with carpet front and rear floor mats, simulated wood instrument panel insert, urethane gear shift knob, simulated wood door panel insert, chrome interior accents

Exterior Features

Rear lip spoiler, side impact beams, galvanized steel/aluminum body material * Body-colored bodyside molding with chrome bodyside insert * Black side window moldings, black front windshield molding * Body-colored door handles * Chrome grille * 4 doors with sliding rear driver's side door, sliding rear passenger's side door liftgate rear cargo door * Trailer sway control * Driver and passenger power remote black heated folding outside mirrors * Front and rear body-colored bumpers, with rear step * Aero-composite halogen headlamps with multiple headlamps, delay-off feature * Additional exterior lights include remote activated perimeter/approach lights * Clearcoat monotone paint

Warranty

Basic	36 month/36,000 miles	Powertrain	60 month/100,000 miles
Corrosion Perforation	60 month/100,000 miles	Roadside Assistance	60 month/100,000 miles

Dimensions and Capacities

Output	283 hp @ 6,400 rpm	Torque	260 lb.-ft. @ 4,400 rpm
Drag coefficient	0.33	1st gear ratio	4.127
2nd gear ratio	2.842	3rd gear ratio	2.283
4th gear ratio	1.452	5th gear ratio	1.000
6th gear ratio	0.690	Reverse gear ratio	3.214
City/hwy	17 mpg/25 mpg	Curb weight	4,321 lbs.
GWR	6,050 lbs.	Front GAWR	2,950 lbs.
Rear GAWR	3,100 lbs.	Towing capacity	3,600 lbs.
Front legroom	40.7 "	Rear legroom	36.5 "
Third legroom	32.7 "	Front headroom	39.8 "
Rear headroom	39.3 "	Third headroom	37.9 "
Front hiproom	58.4 "	Rear hiproom	65.0 "
Third hiproom	48.7 "	Front shoulder room	63.7 "
Rear shoulder room	64.1 "	Third shoulder room	62.0 "
Passenger area volume	163.5 cu.ft.	Length	202.8 "

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VEHICLE OVERVIEW Continued

Dimensions and Capacities (Continued)

Body width	78.7 "	Body height	67.9 "
Wheelbase	121.2 "	Front track	65.6 "
Rear track	64.8 "	Turning radius	19.6 '
Fuel tank	20.0 gal.	Interior cargo volume	33.0 cu.ft.
Interior cargo volume seats folded	83.3 cu.ft.	Interior maximum cargo volume	143.8 cu.ft.

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SELECTED EQUIPMENT **2015 Dodge Grand Caravan**

FWD Passenger Van AVP/SE (RTKH53)

MSRP

Base Vehicle Price (RTKH53) 21,195.00

Packages

Quick Order Package 29E SE 2,900.00
(CYC) 2nd Row Buckets w/Fold-In-Floor; 3 Zone Manual Control Front & Rear A/C; 6 Speakers; Body Color Bodyside Molding; Body Color Door Handles; Body Color Sill Applique; Floor Console w/Cupholder; Rear Air Conditioning w/Heater; Sunscreen Glass

Powertrain

Engine: 3.6L V6 24V VVT FlexFuel N/C
 Transmission: 6-Speed Automatic 62TE N/C
 3.16 Axle Ratio N/C
 GVWR: 6,050 lbs N/C

Wheels & Tires

Tires: P225/65R17 BSW Touring N/C
 Wheels: 17" x 6.5" Steel N/C
 17" Wheel Covers

Seats & Seat Trim

Cloth Low-Back Bucket Seats N/C
 2nd Row Buckets w/Fold-In-Floor Included
 2 Row Stow 'N Go w/Tailgate Seats; Easy Clean Floor Mats

Other Options

Touring Suspension N/C

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SELECTED EQUIPMENT Continued

	MSRP
Monotone Paint Application	N/C
Radio: Uconnect 130 AM/FM/CD/MP3	N/C
Interior Colors For : Primary w/SE	
Black/Light Graystone	N/C
Primary Colors For : Primary w/SE	
Bright White Clearcoat	N/C
<hr/>	
Vehicle Subtotal	\$24,095.00
Destination	\$995.00
<hr/>	
Vehicle Subtotal (including Destination)	\$25,090.00

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PRICE SHEET

2015 Dodge Grand Caravan

FWD Passenger Van AVP/SE (RTKH53)

	MSRP
Vehicle Price (excluding option discounts)	\$24,095.00
Vehicle Subtotal	\$24,095.00
Option Credits	0.00
Other (Discount)Margin	0.00
Incentives	0.00
Total Other Items	0.00
Net Selling Price	\$24,095.00
Destination	995.00
Total Quote	\$25,090.00
VIP Discount	-2,162.00
TOTAL	\$22,928.00

Customer Signature

Date

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WARRANTY **2015 Dodge Grand Caravan**

FWD Passenger Van AVP/SE (RTKH53)

	Months/Distance
Basic	36 month/36,000 miles
Powertrain	60 month/100,000 miles
Corrosion Perforation	60 month/100,000 miles
Roadside Assistance	60 month/100,000 miles

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2015 Dodge Grand Caravan FWD Passenger Van AVP/SE (RTKH53)

Engine: 3.6L V6 24V VVT FlexFuel
 Transmission: 6-Speed Automatic 62TE

Exterior (0 P) Bright White Clearcoat
 Interior (0 I) Black/Light Graystone



Standard Equipment

Items Featured Below are included at NO EXTRA CHARGE in the Standard Vehicle Price Shown at Right

- 3.6L V-6 DOHC w/SMPI 283hp
- 6 speed multi-speed automatic trans w/OD
- 4-wheel ABS
- Brake assistance
- Traction control
- P225/65R17 BSW S-rated tires
- Battery with run down protection
- Touring suspension
- Electronic stability
- Air conditioning
- AM/FM stereo single CD, MP3 decoder
- Daytime running lights
- Rear child safety locks
- 60-40 folding 3rd row split-bench seats
- Dual power remote heated mirrors
- Variable intermittent wipers
- Full wheel covers
- Dual front airbags
- Driver & front passenger seat mounted side airbags
- Airbag occupancy sensor
- Sentry Key immobilizer
- Rear window defogger
- Tachometer
- Trip computer
- Underseat ducts
- Reclining front bucket seats
- Full folding 2nd row bench seat

STANDARD VEHICLE PRICE

\$21,195.00

OPTIONAL EQUIPMENT

- Quick Order Package 29E SE \$2,900.00
- Engine: 3.6L V6 24V VVT FlexFuel STD
- Transmission: 6-Speed Automatic 62TE STD
- 3.16 Axle Ratio STD
- GVWR: 6,050 lbs STD
- Tires: P225/65R17 BSW Touring STD
- Wheels: 17" x 6.5" Steel STD
- Cloth Low-Back Bucket Seats STD
- 2nd Row Buckets w/Fold-In-Floor INC
- Touring Suspension STD
- Radio: Uconnect 130 AM/FM/CD/MP3 STD
- Interior : Black/Light Graystone N/C
- Primary : Bright White Clearcoat N/C

CITY MPG
17



HIGHWAY MPG
25

Cash Incentive	\$0.00
SUBTOTAL	\$24,095.00
Destination	\$995.00
TOTAL	\$25,090.00