

SCHOOL DISTRICT OF COLBY EDUCATION CENTER

DR. STEVEN KOLDEN, SUPERINTENDENT

FINANCIAL AFFAIRS COMMITTEE MEETING

MONDAY, OCTOBER 28, 2013
7:00 PM
COLBY DISTRICT EDUCATION CENTER

OPEN MEETING

AGENDA

- 1) Review Invoices & Receipts

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

SCHOOL DISTRICT OF COLBY EDUCATION CENTER

STEVEN KOLDEN, SUPERINTENDENT

REGULAR SCHOOL BOARD MEETING

Monday, October 28, 2013 – 7:30 PM

Colby District Education Center

MEETING NORMS

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

AGENDA:

1. CALL TO ORDER / ROLL CALL
2. PLEDGE OF ALLEGIANCE
3. NOTICE OF POSTING
4. PUBLIC PARTICIPATION
5. INFORMATION ITEMS:
 - 5.01 Correspondence
 - 5.01-1 Thank You from Lori Neumann and Family
 - 5.02 Student Board Representative Report
 - 5.03 Superintendent's Report – Steve Kolden [WISEdash, State Aid Estimates, Third Friday Enrollment Count, WASB State Convention]
6. CONSENT AGENDA
 - 6.01 Minutes from the September 17, 2013 Regular Board Meeting
 - 6.02 Requests for Out-of-State Travel
 - 6.02-1 Colby MS to Gettysburg/Washington DC – June 9-13, 2014
 - 6.03 Approve Board Member Attendance at Mtgs. Other Than Regular, Special or Committee Mtgs.
 - 6.03-1 Legislative Advocacy Conference – November 9, 2013
 - 6.03-2 WI Rural Schools Alliance – November 13 & 14, 2013
 - 6.03-3 WASB Region 5 Meeting – October 30, 2013
 - 6.04 Approve Board Member Expenses for Travel Outside the District
 - 6.04-1 Legislative Advocacy Conference – November 9, 2013
 - 6.04-2 WI Rural Schools Alliance – November 13 & 14, 2013
 - 6.04-3 WASB Region 5 Meeting – October 30, 2013
 - 6.05 Staff Resignations/Retirements/Leave Requests
 - 6.05-1 Keith Pugh, High School Study Hall Aide
 - 6.05-2 Megan Arias, High School ELL Aide
 - 6.06 Personnel – Transfers / New Hires
 - 6.06-1 Mary Beth Guy, Middle School Boys' Basketball Coach
 - 6.06-2 Shirley Gebert, High School Cheerleading Coach
 - 6.06-3 Tiffany Bruesewitz, High School Assistant Softball Coach
 - 6.06-4 High School ELL Aide (available at meeting)
7. REGULAR BUSINESS – CONSIDERATION OF:
 - 7.01 Agenda Items Moved From Consent Agenda
 - 7.02 Recommendation of Finance Committee
8. DISCUSSION INFORMATION
 - 8.01 Consideration of Reports of Board Members' Attendance at Seminars and Workshops
 - 8.02 2013-14 Budget Update
 - 8.03 Board Retreat

- 8.04 Strategic Planning Updates (Location)
- 8.05 Auditors Report
- 8.06 Auditors for 2014
- 8.07 WIAA Coop Process Change
- 8.08 Neillsville Property Update
- 9. ACTION INFORMATION
 - 9.01 Update Board Technology Devices
 - 9.02 District Security Service Provider
 - 9.03 Undesignated Scholarship Fund
 - 9.04 Approve 2013-14 Snow Removal Bid
 - 9.05 Establish District Budget / Levy
 - 9.06 First Reading Policy #321 – School Calendar; Policy #323.1 – Observance Days; Policy #332 – School & Classroom Innovation; Policy #341 – Curriculum – Elementary and Secondary; Policy #341.5 – Physical Education Instruction; Policy #341.6 – Pre-Kindergarten and Kindergarten; Rule #342.34 – District Nutrition Standards & Procedures; Policy #342.62 – Programs and Services for English Language Learners; Policy #343.4 – Youth Options; Policy #345.1 – Assessing & Reporting Students’ Progress; Rule #345.2 – Modified Grades; Policy #345.4 – Promotion/Retention of Students (Grades PreK-8); Policy #345.6 – High School Graduation
 - 9.07 Delete Policy #342.5 – Allocating Title I Resources; Exhibit #342.5 – Title I Staffing Worksheet; Exhibit(1) #342.62 – Student Home Language Survey; Exhibit(2) #342.62 – Parental Permission for Student to Receive English Language Learner Services; Exhibit(3) #342.62 – ELL Program – Plan of Service; Exhibit(4) #342.62 – ELL Annual Record; Exhibit #343.4 – Alternative Credit Request; Exhibit(1) #345.4 – Promotion to 5th Grade Wisconsin Knowledge Concepts Examination; Exhibit(2) #345.4 – Promotion to 9th Grade; Exhibit(3) #345.4 – Colby Middle School Promotion for 8th Grade; Rule #346 – Testing of Students with Disabilities and District Achievement Testing Program or Standards
 - 9.08 Second Reading Policy #151 – Policy Development; Policy #185 – Board Committees
- 10. 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.
 - d) 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:

 - 10.01 Agenda Items Moved From Consent Agenda
 - 10.02 Reconvene in Open Session
- 11. 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.
- 12. IDENTIFY ITEMS FOR NEXT AGENDA
 - 12.01 Schedule Meetings:
 - 12.01-1 Strategic Planning Meeting – November 7, 2013 @ 6 PM
 - 12.01-2 Financial Affairs Committee Meeting – November 18, 2013 @ 7:00 PM
 - 12.01-3 Regular Board of Education Meeting – November 18, 2013 @ 7:30 PM
 - 12.01-4 Strategic Planning Meeting – November 21, 2013 @ 6 PM
 - 12.01-5 Policy and Curriculum Committee Meeting – ?
 - 12.01-6 Facilities and Transportation Committee Meeting – November 12, 2013 @ 6 PM
 - 12.01-7 Personnel Committee Meeting – ?
- 13. ADJOURNMENT

Members of the Colby School Board,
Thank you for the beautiful
Rubber Tree that you sent to my
sister, Sherrie's funeral.

Siri Neumann
and family

News Release

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

FOR IMMEDIATE RELEASE

Wednesday, October 23, 2013

Contact: Patrick Gasper, DPI Communications Officer, (608) 266-3559

DPI-NR 2013-137

Revised general aid certified

Certification includes additional \$40 million allocated to school aid for 2013-14

MADISON — The Wisconsin Department of Public Instruction certified today the revised amount of general school aid that the state's 424 school districts will receive this school year from the \$4.382 billion available. As required by 2013 Wisconsin Act 46, these figures incorporate an additional \$40 million in general school aid for the current school year. The act also provides an additional \$60 million for 2014-15, for a total of \$100 million allocated by the governor and Legislature this month to provide property tax relief over the biennium.

Today's certification shows that half of districts (212) will receive more state aid than in 2012-13, compared to the 183 districts that received more state aid in the Oct. 15 aid certification. There are 210 districts that will receive less aid than they did last year. Twenty districts do not receive equalization aid because they have property wealth exceeding \$1.9 million per pupil. All but two of these districts qualify for hold harmless aid, meaning they receive at least 85 percent of the aid they received in the prior year. The Geneva J4 and North Lakeland school districts receive no school aid.

"While the additional funding allocated to the school aid formula provides property tax relief for some school districts, it does not increase spending for public schools and does not address our broken school finance system," said State Superintendent Tony Evers. "I've authored a comprehensive school finance reform proposal and look forward to working with the Legislature and governor to address inequities in how Wisconsin pays for its schools and to make Wisconsin's school funding system more fair, sustainable, and transparent."

Evers' school finance reform package, "Fair Funding for Our Future," invests in education, provides a path back to two-thirds state funding, and holds the line on property taxes. Specifically, the plan would guarantee state funding for every student, account for family income and poverty rather than relying solely on a school district's property wealth, provide schools with additional revenue limit authority, and ensure all state aid goes directly to school districts.

As a result of funding provided by Act 46 and 2013 Wisconsin Act 20, the biennial state budget, general school aid increased by 2 percent (\$87.9 million) compared to last year. The actual amount of school aid distributed

(more)

in 2013-14 will only be \$87.5 million more than the prior year due to reductions to fund independent charter and private voucher school programs. All of the state's 424 school districts take a deduction of \$64.2 million, or roughly 1.5 percent of their total state aid, to pay for the estimated 8,100 FTE pupils enrolled in 23 independent charter schools in Milwaukee and Racine. The Milwaukee Public School district's school aid is reduced by an additional \$56.7 million to pay its statutory share (35.2 percent) of the Milwaukee Parental Choice Program.

General aid amounts to districts are based on audited school district data from the 2012-13 school year, which include membership, property value, and eligible expenditures. School membership, which is not the same as enrollment, increased by 884 full-time equivalent (FTE) students and totaled 856,228 FTE. Property valuations range from \$8.05 million per pupil to \$177,400 per pupil, a ratio of 45:1 between the most and least property wealthy districts in the state. School district expenditures, aidable through state general aid, increased by less than 1 percent over the prior year.

The \$4.382 billion in certified general school aid does not include funding allocated to school districts for categorical aids, which are outside the district's property tax limit established in statute. For 2013-14, Wisconsin school districts will receive \$680 million in categorical aid for various programs such as special education, Student Achievement Guarantee in Education (SAGE), transportation, and bilingual-bicultural programs, all of which are calculated and paid on different schedules than general school aid.

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NOTES: A table that shows the revised 2013-14 general aid certification can be found on the Department of Public Instruction's newsroom website at http://news.dpi.wi.gov/files/eis/pdf/dpinr2013_137_general_aid_list.pdf. This news release is available electronically at http://news.dpi.wi.gov/files/eis/pdf/dpinr2013_137.pdf.

DEPARTMENT OF PUBLIC INSTRUCTION
 2013 WI ACT 46 OCTOBER CERTIFICATION OF 2013-14 GEN AID VS. 2012-13 OCT 15 CERTIFICATION OF GEN AID
 TOTAL GENERAL AID ESTIMATE - LINE I5
 MILWAUKEE CHOICE/CHARTER DEDUCTS AND OCT/FINAL ADJS INCORPORATED

SCHOOL DISTRICT	CODE	2013-14 ACT 46 OCT CERT GENERAL AID	2012-13 OCT 15 CERT GENERAL AID	DOLLAR CHANGE	PERCENT CHANGE
Brown Deer	0721	5,071,032	4,469,689	601,343	13.45
Bruce	0735	2,473,207	2,267,495	205,712	9.07
Burlington Area	0777	15,060,249	14,530,491	529,758	3.65
Butternut	0840	688,799	757,611	-68,812	-9.08
Cadott Community	0870	5,406,131	5,416,660	-10,529	-0.19
Cambria-Friesland	0882	1,904,755	2,019,215	-114,460	-5.67
Cambridge	0896	3,415,218	3,448,919	-33,701	-0.98
Cameron	0903	5,873,168	5,826,586	46,582	0.80
Campbellsport	0910	6,110,525	6,347,797	-237,272	-3.74
Cashton	0980	4,085,104	4,165,473	-80,369	-1.93
Cassville	0994	1,021,066	1,202,123	-181,057	-15.06
Cedar Grove-Belgium Are	1029	5,658,513	5,823,014	-164,501	-2.83
Cedarburg	1015	8,685,701	8,963,573	-277,872	-3.10
Central/Westosha UHS	5054	5,456,424	5,208,860	247,564	4.75
Chequamegon	1071	3,205,266	3,207,586	-2,320	-0.07
Chetek-Weyerhaeuser	1080	4,261,265	4,255,554	5,711	0.13
Chilton	1085	6,701,830	6,451,149	250,681	3.89
Chippewa Falls Area	1092	27,590,530	27,143,395	447,135	1.65
Clayton	1120	2,620,547	2,625,170	-4,623	-0.18
Clear Lake	1127	4,346,668	4,363,849	-17,181	-0.39
Clinton Community	1134	7,458,923	7,388,597	70,326	0.95
Clintonville	1141	9,227,063	9,231,213	-4,150	-0.04
Cochrane-Fountain City	1155	3,474,925	3,154,737	320,188	10.15
Colby	1162	6,491,863	6,310,883	180,980	2.87
Coleman	1169	2,807,611	3,240,911	-433,300	-13.37
Colfax	1176	5,179,764	5,038,572	141,192	2.80
Columbus	1183	5,542,069	5,411,995	130,074	2.40
Cornell	1204	2,817,484	3,044,459	-226,975	-7.46
Crandon	1218	2,537,218	2,601,922	-64,704	-2.49
Crivitz	1232	530,654	624,751	-94,097	-15.06
Cuba City	1246	3,503,101	3,554,048	-50,947	-1.43
Cudahy	1253	16,695,439	16,291,626	403,813	2.48
Cumberland	1260	3,655,726	3,548,956	106,770	3.01
D C Everest Area	4970	37,017,621	35,853,369	1,164,252	3.25
Darlington Community	1295	4,883,770	5,120,473	-236,703	-4.62
Deerfield Community	1309	4,887,406	4,784,011	103,395	2.16
Deforest Area	1316	15,852,730	15,087,911	764,819	5.07
Delavan-Darien	1380	10,696,371	9,741,078	955,293	9.81
Denmark	1407	8,325,955	8,258,261	67,694	0.82
Depere	1414	21,061,826	21,149,586	-87,760	-0.41
Desoto Area	1421	2,875,899	2,432,163	443,736	18.24
Dodgeand	2744	5,945,877	5,945,417	460	0.01
Dodgeville	1428	6,479,371	6,423,477	55,894	0.87
Dover #1	1449	730,880	693,272	37,608	5.42
Drummond	1491	39,672	46,707	-7,035	-15.06
Durand	1499	5,198,975	5,123,685	75,290	1.47
East Troy Community	1540	3,725,559	3,489,091	236,468	6.78

SCHOOL DISTRICT OF COLBY - BUILDING ENROLLMENT

SCHOOL DISTRICT OF COLBY - BUILDING ENROLLMENT	
LITTLE STARS PRESCHOOL	
E3 Early Childhood (3 YRS) 1/2 Days	5
E4 Early Childhood (4 YRS) 1/2 Days	4
4K Program (4 YRS) 1/2 Days	41
4K Program (4 YRS) 1/2 Days (HS)	26
4 YR Old Program (3 YRS) 1/2 Days (HS)	28
4 YR Old Program (4 YRS) 1/2 Days (HS)	4
TOTAL	108
COLBY ELEMENTARY	
5 YR Kindergarten Full Day	67
Grade 1	64
Grade 2	70
Grade 3	60
Grade 4	73
TOTAL	334
COLBY MIDDLE SCHOOL	
Grade 5	61
Grade 6	56
Grade 7	52
Grade 8	70
TOTAL	239
COLBY HIGH SCHOOL	
Grade 9	73
Grade 10	66
Grade 11	72
Grade 12	68
TOTAL	279
DISTRICT TOTAL	960

SCHOOL DISTRICT OF COLBY - PUPIL COUNT (REPORT DATE 09/20/2013)

	LITTLE STARS	CE	MS	HS	TOTAL	ST. MARY
LITTLE STARS PRESCHOOL						
E3 Early Childhood (3 YRS) 1/2 Days	5				5	
E4 Early Childhood (4 YRS) 1/2 Days	4				4	
4K Program (4 YRS) 1/2 Days	41				41	
4K Program (4 YRS) 1/2 Days (HS)	26				26	
4 YR Old Program (3 YRS) 1/2 Days (HS)	24				24	
4 YR Olds (4 YRS) 1/2 Days (HS)	8				8	
COLBY ELEMENTARY						
5 YR Kindergarten Full Day		67			67	
Grade 1		64			64	
Grade 2		70			70	
Grade 3		60			60	
Grade 4		73			73	
COLBY MIDDLE SCHOOL						
Grade 5			61		61	
Grade 6			56		56	
Grade 7			52		52	
Grade 8			70		70	
COLBY HIGH SCHOOL						
Grade 9				73	73	
Grade 10				66	66	
Grade 11				72	72	
Grade 12				68	68	
SCHOOL TOTALS						
	108	334	239	279	960	
4 YR Olds Non-Resident (HS)	8				8	
Incoming Open Enrolled	7	27	18	15	67	
Incoming AY Tuition Waivers					0	
Youth Options					0	
Part-time Students					0	
NTC-Spencer					0	
Residential Treatment					0	
ADJUSTED TOTALS						
	93	307	221	264	885	
Rural Virtual Academy	1	2	5		8	
Alternate School - Abby				4	4	
Outgoing Open Enrolled	11	41	28	39	119	
Outgoing AY Tuition Waivers			1	1	2	
DISTRICT TOTALS						
	105	350	255	308	1018	
Non-EEN Preschoolers					24	
TOTAL REPORTED TO STATE						
					994	

REGULAR MEETING MINUTES
BOARD OF EDUCATION – SCHOOL DISTRICT OF COLBY
MONDAY, SEPTEMBER 16, 2013
COLBY DISTRICT/EDUCATION CENTER

The Regular School Board Meeting on September 16, 2013 was called to order at 7:30 PM at the Colby District Education Center by Board President, William Tesmer. Members present were, William Tesmer, Eric Elmhorst, Todd Schmidt, Lavinia Bonacker, Cheryl Ploeckelman, and Seth Pinter. Absent was Donna Krueger. Also present were Superintendent Steven Kolden and Kristen Seifert.

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

Public participation: Kennedy Kramas presented information on a proposed cheerleading team. The students are proposing the cheerleading team to increase school spirit and to students/crowd more involved. Cynthia Podolski-Werner presented information to the Board regarding a running board which was possibly stolen from her vehicle while parked in a school parking lot. Bruce Gumz presented information regarding a Parkside bus route in Dorchester and possibly having the route adjusted.

The Board received thank you cards from the Shotliff and Duvall families.

The Board welcomed Makala Bach as the new Student Board Representative. Makayla reported that the Student Council painted and spruced up the cafeteria at the high school. The clubs and organizations are just getting started. Homecoming will be October 4 and there will be lots of fun activities planned.

Mr. Kolden updated the Board on a Colby/Abbotsford Chamber survey and encouraged all to complete; the ACT test results were reviewed; the Educator Effectiveness Grant has been completed and submitted; Ruder Ware Local Government Seminar will be held on September 24, 2013; the WASB Employment and School Law Seminar will be held in Wausau on October 10 and 11, 2013; School Facts 2013 was reviewed and Mr. Kolden will renew this; the District has chosen not to join the WI Rural Schools Alliance; the press release regarding the RTTT Grant was shared; the District is now using Safe Schools for most employee mandated school sign offs; the official pay for employees of the District has been changed to now be paid through payroll with the earnings subject to taxes; the Legislative Advocacy Conference will be held on November 9, 2013.

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

Minutes from the August 19, 2013 Regular Board Meeting.

Out-of-state travel request for the FFA to attend the National FFA Convention – Louisville, KY.

Board Member (Bill and Cheryl) attendance and payment of expenses at the Ruder Ware Local Government Seminar in Wausau and the WSAA/WASB Employment & School Law Seminar in Wausau.

Resignation of Jessica Sweda, Water Ballet Coach.

Voice vote - motion carried.

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

Financial Report

TOTAL REVENUE – AUGUST		\$ 1,164,816.48
NICOLET NATIONAL BANK-		
BANK WIRES - FEDERAL w/SS	1580-1593	\$ 138,302.49
FORWARD FINANCIAL BANK-		
MANUAL CHECK	128-130	\$ 10,093.68
REGULAR CHECKS	30287-30306	\$ 15,384.50
DIRECT DEPOSITS	9050904-9050978	\$ 71,119.47
	9051128-9051170	\$ 33,134.87
	9051171-9051281	\$ 100,594.79
ADVANTAGE BANK-		
REGULAR CHECKS	65188-65378	\$ 429,743.91
TOTAL CHECKS TO BE APPROVED		\$ 798,373.71

Mr. Kolden reviewed the information regarding a transportation concern with Parkside Bus in Dorchester. This will be placed on a Facility and Transportation agenda to be reviewed.

Motion by Mr. Schmidt, seconded by Mrs. Bonacker to deny the request for compensation for possible vehicle damage at the high school. Voice vote – motion carried.

Motion by Mr. Elmhurst, seconded by Mr. Schmidt to move the Annual Advisor position classification from co-curricular to extra-curricular and change the point value to 13 points. Voice vote – motion carried.

The Board conducted a teleconference with Paul Hardt, WASB, regarding the Strategic Planning process. Two future dates were set for Strategic Planning Team meetings: November 7 and 21, at 6 PM. The Board members and Mr. Kolden will work together to get volunteers for the committee.

The Board reviewed the 2013-14 Budget update.

Mr. Kolden discussed cost involved in hiring an “outside” evaluator for the evaluations mandated with the Educator Effectiveness. He will pursue the cost of having a contractual agreement with an individual.

Mr. Kolden informed the Board that there is a possibility the District may have two senior students completing the year with a 4.0 GPA. Administration plans to proceed with “co-valedictorians” if this happens.

Mr. Kolden explained the change in Fund 80 tax assessments and the impact it will have on the District for 2014-15.

Motion by Mr. Schmidt, seconded by Mr. Elmhurst to approve the cheerleading program for 2013-14 only. Voice vote – motion carried.

Motion by Mr. Elmhurst, seconded by Mrs. Ploeckelman to approve the Memorandum of Understanding with the Counseling Connection of Medford. Voice vote – motion carried.

Motion by Mrs. Ploeckelman, seconded by Mr. Elmhurst to set the mileage reimbursement rate per Wisconsin Statute 121.55(3) at .31 cents per mile. Voice vote – motion carried.

Motion by Mr. Schmidt, seconded by Mrs. Ploeckelman to authorize the bookkeeper to collateralize banking accounts with Nicolet Bank. Voice vote – motion carried.

Motion by Mr. Schmidt, seconded by Mr. Pinter to recommend an annual meeting Fund 10 Budget of \$10,322,568 in anticipated revenue and \$10,765,236 in anticipated expenses. Roll Call Vote – Motion carried 6-0. Yes – Mr. Pinter, Mrs. Ploeckelman, Mr. Schmidt, Mr. Tesmer, Mrs. Bonacker, Mr. Elmhurst; No-None: Abstain-None.

Motion by Mrs. Ploeckelman, seconded by Mr. Elmhurst to approve first reading revisions to policies #151 and #185 as presented. Voice vote – motion carried.

Motion by Mr. Elmhurst, seconded by Mr. Schmidt to approve revisions to Employee Handbook Part I as presented. Roll Call Vote – Motion carried 4-0-2. Yes – Mr. Elmhurst, Mr. Pinter, Mr. Schmidt, Mrs. Bonacker; No-None; Abstain-Mrs. Ploeckelman, Mr. Tesmer.

Motion by Mr. Schmidt, seconded by Mr. Elmhurst to approve revisions to Employee Handbook Part II as presented. Roll Call Vote – Motion carried 5-0-1. Yes – Mr. Elmhurst, Mr. Pinter, Mr. Schmidt, Mr. Tesmer, Mrs. Bonacker; No-None; Abstain-Mrs. Ploeckelman.

Motion by Mrs. Ploeckelman, seconded by Mr. Elmhurst to approve revisions to Employee Handbook Part IV as presented. Voice vote – motion carried.

Motion by Mr. Schmidt, seconded by Mr. Elmhurst to approve revisions to Employee Handbook Appendix as presented. Roll Call Vote – Motion carried 4-0-2. Yes – Mr. Elmhurst, Mr. Pinter, Mr. Schmidt, Mrs. Bonacker; No-None; Abstain-Mrs. Ploeckelman, Mr. Tesmer.

Motion by Mrs. Ploeckelman, seconded by Mr. Elmhorst, to convene in closed session per Wisconsin Statutes 19.85 (1) c) to consider employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility: Superintendent Evaluation. Roll call vote – Motion carried 6-0. Yes-Mr. Pinter, Mrs. Ploeckelman, Mr. Schmidt, Mrs. Bonacker, Mr. Elmhorst, Mr. Tesmer; No-None; Abstain-None.

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

Scheduled Board of Education Meetings:

Annual Meeting – September 30, 2013 – 8 PM HS Theater

Financial Affairs Committee Meeting – October 28, 2013 – 7:00 PM CDEC

Regular Board of Education Meeting – October 28, 2013 – 7:30 PM CDEC

Facility and Transportation Committee Meeting – October 7, 2013 – 6 PM CDEC

Policy and Curriculum Committee Meeting – October 16, 2013 – 7:00 PM CDEC

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

Respectfully Submitted:

Todd Schmidt, Clerk

Kristen Seifert, Reporting Secretary

October 14, 2014

Colby School Board and Mr. Kolden,

Colby Middle School and St. Mary's Catholic School is asking permission to go on the Gettysburg/Washington DC trip for 8th grade students. We are asking way in advance so we can begin to advertise and plan the trip with students and their parents. Chaperones this year will be Bryon Graun and Lisa Kirker. A basis itinerary is attached of the trip.

Gettysburg/Washington DC Trip Itinerary
June 9 - 13, 2014

Monday, June 9th:

1. Students should arrive at Middle School no later than 9:30am for bag checks/collect meal money
2. Coach bus arriving about 10:00am
3. Drive all day and thru the night (rest stops and food breaks along the way).

Tuesday, June 10th:

1. Gettysburg (View Cyclorama in visitors' center, Battlefield Tour)
2. National Air and Space Museum/Smithsonian (IMAX, view exhibits)
3. Motel to shower, change, etc
4. National Museum of Natural History (view exhibits)
5. Evening Illumination Tour (Lincoln Memorial, Vietnam Memorial, Jefferson Memorial, Korean Memorial, FDR Memorial, World War II Memorial, Iwo Jima Memorial, Martin Luther King Memorial, etc)

Wednesday, June 11th:

1. Take Metro ride to US Capitol Tour
2. National Archives (view Declaration of Independence, Bill of Rights, etc)
3. Washington Monument (view of the entire city from the top – if open)
4. Mount Vernon (The home of George Washington and his plantation)
5. Buggy's Pizza (meal included)
6. Potomac River Cruise (Alexandria to Georgetown and back)

Thursday, June 12th:

1. Arlington Cemetery (Tomb of Unknown Soldier, Kennedy gravesite, etc)
2. Ford's Theatre (listen to Ranger talk about the assassination of President Lincoln)
3. Hard Rock Café (meal included)
4. National Cathedral Tour (world's 6th largest church/2nd largest in United States)
5. Washington DC Tour of various historic locations
6. Group photo in front of the White House
7. Kennedy Center (Shear Madness)
8. Depart Washington DC and travel thru the night

Friday, June 13th:

1. Return to Colby around 1pm (students will call ahead of time for exact return time)



2013 WASB LEGISLATIVE ADVOCACY CONFERENCE



NOVEMBER 9, 2013

HOLIDAY INN HOTEL & CONFERENCE CENTER - STEVENS POINT, WI

On the heels of the 2013-15 state budget, this year's WASB Legislative Advocacy Conference examines the changing environment for public education, with a focus on increasing competition for students and funding, and new strategies to engage, parents, community members and legislators. The day concludes with insights on the latest education reform initiatives from the chairs of the Legislature's education committees.

Learn from your colleagues about how boards and districts are engaging their communities and legislators and become a more effective advocate for your schools.

**VIEW EVENT IN
FULL DETAIL**

Event
Schedule

**LOCATION &
REGISTRATION
INFORMATION**

Registration

Schedule At-A-Glance - Saturday, November 9, 2013

7:45 AM	REGISTRATION
8:25 AM	WELCOME • <i>Nancy Thompson WASB President</i>
8:30 AM	STATEWIDE VOUCHERS AND REGIONAL INDEPENDENT CHARTERS: WHAT LIES AHEAD? (AND WHAT ARE THE FUNDING IMPLICATIONS FOR PUBLIC SCHOOLS?) • <i>Mike Ford, Professor, UW-Oshkosh Governmental Affairs</i>
9:30 AM	ROUNDTABLE DISCUSSION
9:45 AM	BREAK
10:00 AM	MEETING THE CHALLENGE OF A NEW COMPETITIVE ENVIRONMENT - NEW PERSPECTIVES ON COMMUNITY ENGAGEMENT • <i>Jeff Pertl, Senior Policy Advisor & Federal Funds Trustee, Dept. of Public Instruction</i> • <i>Melissa Badger, Communications Coordinator, School District of Beloit</i> • <i>Steve McNeal, District Administrator, School District of Beloit (?)</i> • <i>Mike Blecha, School Board Member, Green Bay Area School District</i>
11:15 AM	FACILITATED ROUNDTABLE DISCUSSION (USING TELLING YOUR STORY)
1145 AM	LUNCH WITH LEGISLATIVE UPDATE
1:00 PM	SHARPENING YOUR DISTRICT'S LEGISLATIVE ADVOCACY • <i>Dan Rossmiller and Joe Quick, WASB Government Relations</i> • <i>Doug Mering, Board Vice-President, Baraboo School District</i> • <i>Carol Craig, Board President, Eau Claire Area School District</i> • <i>Christine Panka, Board Member, Prairie du Chien School District</i>
2:00 PM	KEY LEGISLATORS—CHAIRS OF THE EDUCATION COMMITTEES
3:00 PM	ADJOURN

Registration Information

Registration Fee:

The registration fee is \$125 per participant, which includes the program, materials, continental breakfast and lunch.

Registration Deadline: Friday, November 1, 2013

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.



STONEY CREEK INN
1100 IMPERIAL AVENUE
ROTHSCHILD, WI 54474

RESERVATIONS: 800-659-2220
Please request state rate when
reserving a room

Supported by:



Strong Schools, Strong Communities



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@wirsa.org

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.

EMPOWERING RURAL SCHOOLS FOR TOMORROW

NOVEMBER 13 - 14, 2013

Stoney Creek Inn, Rothschild, WI
(see reservation information on reverse)

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 13 - Day 1

- 9:00 Conference Registration
- 10:00-11:30 **“2013-14 Wisconsin School Funding, Statewide Private School Voucher Program and Results of Research on the Milwaukee Parental Choice Program-Impact for Rural Schools”** Jeff Pertl, DPI Policy Analyst and Deven Carlson, University of Oklahoma
- 11:30 Lunch
- 12:30 - 2:00 **“Power of Technology in Rural Schools,”** Katie Morrow, Apple Distinguished Educator and National Presenter, O’Neill, NE. A small town teacher leading students to big things.
- 2:00 - 2:45 **“Advanced Manufacturing & Gold Collar Careers in Rural School Districts,”** Dan Conroy, VP of Human Resources & Talent Management, Nexen Group, and Andy Hennes, Manager of Staffing and Workforce Development, OEM Fabricators
- 3:00 - 4:30 **“The Future of Rural Public Schools in Wisconsin,”** Sen. Kathleen Vinehout, Alma, WI, Senate Education Committee Member
- Panel Commentary** - John Forester, SAA; Dan Rossmiller, WASB; Jerry Fiene, WiRSA
- Q & A**
- 4:30 Reception
- 5:30 Dinner
- 6:15 - 7:15 **“Happy in the Middle of Nowhere,”** Using anecdotes drawn from his books and a few he picked up while shooting the breeze down to the local feed mill, New York Times bestselling author, humorist, and rural Wisconsin resident **Michael Perry** speaks with heart about why living—and attending school—in “the middle of nowhere” is the best thing that ever happened to him.

November 14 - Day 2

- 7:30 Continental Breakfast
- 8:00 - 9:30 **“Attracting and Retaining Our High Performing Educators ”** Helen Ryley, Lead Consultant, Educational Services, Benchmark One. Tips, tools and solutions to attracting, developing and retaining peak-performing educators while effectively developing all staff in small and rural districts with limited resources and many “hats” to manage.
- 9:45 - 11:00 **“Whole Grade Sharing in Rural School Districts,”** Rick Pederson, Sumner/Fredericksburg, Iowa School Districts Superintendent. This structure is used by 70 school districts in Iowa as an alternative to consolidation.
- 11:15 - 11:45 **“WI Rural Education Center: UW Oshkosh, Rural Schools & Community Partnerships ,”** Fred Yeo, Dean of Education & Human Services, UW Oshkosh. Ways K-12 school districts and rural communities can utilize university collaborations to retain more graduates in their communities.
- 11:45 - 12:15 **“Addressing the Future Needs of Rural Schools & Communities,”** John White, U.S. Dept. of Education
- 12:15 - 1:30 Lunch
- 1:30 Keynote Speaker: **Tony Evers, Wisconsin State Superintendent of Schools (Invited)**
- WiRSA Annual Awards Presentation
- Introduction of Recently Elected Board of Directors
- 1:30 Conference Adjourns
- 1:30-2:00 WiRSA Annual Membership Business Meeting

REGISTRATION

\$75 Members

\$125 Non-Members

Participants:

Name	Position
Name	Position
Name	Position
Name	Position
Name	Position
District	
Address	City, State, ZIP
Phone	
Email Address	

Special accommodations or dietary needs

Please check one:

Check is enclosed, made payable to CESA 5

Bill my School District/Organization
PO # _____

Credit Card Payment - TO USE CREDIT CARD PAYMENT, PLEASE REGISTER ONLINE AT www.myquickreg.com

Return registration form to:
Jean Kabele CESA 5
626 E. Slifer St., PO Box 564
Portage, WI 53901
Phone: 608-745-5411
or register online:
www.myquickreg.com

Why A Rural Schools Association?

- ◆ Provides a voice for rural education;
- ◆ Advocates in Madison for rural education;
- ◆ Represents rural districts at state level decision-making;
- ◆ Enhances opportunities and resources available to rural schools.

Additional Membership Benefits

- ◆ **Networking**
 - ◇ Annual statewide conference
 - ◇ Regional meetings
 - ◇ National conference
- ◆ **Information Important to Rural Schools**
 - ◇ Website updates with information important to rural schools
 - ◇ Regular E-newsletters
- ◆ **Awards**
- ◆ **Scholarships**

We want to hear from you!

For more information, visit the web at www.wirsa.org
E-mail us at:
jerryfiene@wirsa.org

WiRSA Board Membership

The WiRSA Board consists of Administrators, School Board Members, Teachers, IHE and Public Library Representatives who are elected from the membership or appointed by the elected board.



WiRSA is an evolving organization and to thrive, it needs your involvement. Interested individuals are welcome to contact any current board member with ideas.

Executive Director

Jerry Fiene
Phone: (715) 499-4689
jerryfiene@wirsa.org

Board of Directors

Pres., Brad Saron, Superintendent, Cashton
Past Pres., Joan Wade, Agency Administrator, CESA 6
Pres.-Elect, Leah Luke, Teacher, Mauston
Sec., Diana Bohman, Board Member, Tomorrow River
Treas., Delnice Hill, Superintendent, Phelps
Tom Andres, Superintendent, Weston
Bob Beaver, Mid-State Tech. College Board
Jeremy Biehl, Agency Administrator, CESA 5
Jeff Holmes, Superintendent, Montello
Bob Houts, Superintendent, Owen-Withee
Mello Jorgensen, Business Ed. Teacher, Albany
Ken Kasinski, Agency Administrator, CESA 12
Guy Leavitt, Agency Administrator, CESA 4
Pete McConnell, Tech. Ed. Teacher, Merrill
Bob Morehead, Tech. Ed. Teacher, Chetek-Weyerhauser
Christine Reynolds, Board Member, Seneca
Ed Schmidt, Board Member, Athens
Carri Traczyk, Board Member, Chetek-Weyerhauser
Jerry Walters, Agency Administrator, CESA 11
Fred Yeo, Dean, College of Education, UW Oshkosh

Wisconsin Rural Schools Alliance

Membership Form



An organization for:

- Administrators •CESA Staff
- School Board Members •Teachers
- Higher Education Professionals
- Public Library Systems •Businesses
- Citizens •all agencies, organizations, and individuals interested in rural school issues.



Annual Membership Fees:

\$500

School Districts
CESAs
Institutions of Higher Education
Public Library Systems

\$350

Associate Membership
(Organizations, Businesses, etc.)

\$50

Individual Membership
(Parents and Community Members)

A portion of regular membership fees and 50% of associate membership fees will help to fund WiRSA student scholarships.

WiRSA Members are eligible for reduced conference fees, awards and scholarships.

Students First

Strong Schools

Strong Communities

Join Today!

Wisconsin Rural Schools Alliance (WiRSA)

Purpose:

- ◆ To work collaboratively to solve issues pertinent to rural schools and communities;
- ◆ To build a clearinghouse of research and educational best practices for rural schools;
- ◆ To advocate for rural schools and communities at the local, state, and federal level;
- ◆ To focus on children first.

Governance:

- ◆ Equal number of school board members, administrators, certified teachers and CESA representatives;
- ◆ Board membership with broad geographic representation;
- ◆ IHE, public library representation;
- ◆ Networking initiatives with rural associations in other states.

Your Membership Provides:

- ◆ Strength to the rural school voice at the capitol;
- ◆ Support for a statewide annual conference for sharing information important to rural schools;
- ◆ A network of rural schools for collaboration and cooperation;
- ◆ Scholarships for rural students.

WiRSA Membership Form

Name: _____

Position: _____

Organization: _____

Address: _____

Phone (Work): _____

Email Address: _____

Membership Category:

- School District—\$500
- CESA—\$500
- Institution of Higher Education—\$500
- Public Library Systems—\$500
- Associate—\$350
- Individual—\$50

Membership fee total: _____

Please check one:

Check is enclosed, made payable to CESA 5

Bill my organization, PO # _____

Credit Card Payment - TO USE CREDIT CARD PAYMENT, PLEASE GO TO www.myquickreg.com

Return membership form to:

Jean Kabele, CESA 5

kabelej@cesa5.org

PO Box 564 • Portage, WI 53901

Phone: 608-745-5411



2013 FALL REGIONAL MEETINGS

FORWARD TOGETHER: PUBLIC SCHOOLS LEADING THE WAY

DATES: SEPT. & OCT. – VARIES PER LOCATION
LOCATIONS DETERMINED BY REGION

Event Schedule in Complete Detail

EVENT
HOME PAGE

[Event Home](#)

LOCATIONS & REGISTRATION
INFORMATION

[More Info.](#)

4:00-6:00 pm

LEGALITY OF RUNNING A SCHOOL BOARD WORKSHOP

This workshop will be held immediately prior to the Regional Meetings in the following regions:

*Sept. 19, Region 2, Minocqua
Oct. 2, Region 7, Neenah
Oct. 8, Region 6, Tomah*

*Oct. 9, Region 10, Baraboo
Oct. 22, Regions 11/15, Pewaukee
Oct. 30, Region 5, Rothschild*

In order to serve and govern effectively, school board members and district administrators must comply with a variety of legal requirements. This two-hour workshop will provide an overview of key areas of Wisconsin law, including open meetings, public records, conflicts of interest, liability and risk management, and a board's power and duties.

6:00 pm

REGISTRATION / NETWORKING

6:30 pm

DINNER

7:30-9:00 pm

PROGRAM AGENDA

REGIONAL DIRECTOR WELCOME

MEMBER RECOGNITION AWARDS

Board Development Program by attending WASB and National School Boards Association (NSBA) programs and activities are recognized for their leadership. (Eligible board members are notified prior to the Regional Meetings. Board members and superintendents are encouraged to pick up certificates for honorees not in attendance.)

ELECTIONS

Each member school board and CESA board has one vote to elect a WASB regional director. This year, regions 2, 5, 7, 11 and 15 have elections.

FEATURE PRESENTATION

Today's school boards face a myriad of issues and continually seek innovative ways to improve student achievement and district efficiency. The Feature Presentation will include a series of short, informative presentations that highlight key issues confronting school districts and innovative programs developed by local school districts. Topics may include instruction and curriculum, legal and human resources, advocacy, board governance, budgeting, and more. This is your opportunity to quickly learn about the latest reforms and innovations happening at the state and local levels.

Presenters include WASB staff, WASB Insurance Plan agencies, and local district representatives invited by their WASB regional directors. Local district presentations will vary by region. Short presentations include:

- **Legislative Update:** Hear the latest on what's happening at the state Capitol
- **Employee Compensation Systems:** Act 10 gave school boards the opportunity to redesign their teacher compensation systems. WASB staff counsel will talk about what works and does not work.

- **What Do Employees Want:** School boards need alternatives to collective bargaining to gauge employee opinions and respond to employee complaints. WASB staff counsel will discuss employee opinion surveys, exit interviews and complaint procedures.
- **Use Wellness Programs to Increase Student Achievement:** There is ample evidence of the negative impact of teacher absenteeism on student achievement. Can wellness programs reduce absenteeism? Representatives from WASB Insurance Plan endorsed agencies will discuss wellness programs and their impact on absenteeism and student achievement.
- **Local School District Presentations (To be determined, will vary by region.)**

EXECUTIVE DIRECTOR'S REPORT

John Ashley, WASB Executive Director, will conclude the evening with a report to members about the activities and future direction of the WASB.

ADJOURN

[WASB Services](#)

[Meetings & Events](#)

[Products & Publications](#)

[School Law Information](#)

[Service Associates](#)

[WASB Insurance Plan](#)

[WSAA](#)

Dear Dr. Kolden,

Please accept this message as notification that I am leaving my position with Colby High School as Study Hall Supervisor. My last day will be October 15, 2013. I appreciate the opportunities I have been given at Colby High School and wish you and the district success in the future. If I can be of any assistance during this transition, please let me know.

Sincerely,

Keith Pugh

114 A West Elm Street
Abbotsford, WI 54405
715-316-0114
mamiarias@hotmail.com

September 20, 2013

Megan Arias
ELL Resource Aide
Colby School District
705 N 2nd Street
PO Box 110
Colby, WI 54421

Dear Mrs. Diedrich,

I am writing to announce my resignation from Colby School District as the High school ELL Resource Aide, effective October 3, 2013.

This was not an easy decision to make, on my part. The past school year has been very rewarding. I have enjoyed working for you and with this school district. A job opportunity was presented to me that offered a slightly better fit to my family's schedule and demands.

Thank you for the opportunities for growth and experience that you have provided me.

I wish you and the Colby School District all the best.

Sincerely,

A handwritten signature in cursive script that reads "Megan Arias". The signature is written in black ink and is positioned above the printed name.

Megan Arias

SCHOOL DISTRICT OF COLBY EDUCATION CENTER

Dr. Steven Kolden, Superintendent

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

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

Employee's Name: Last, First Guy, Mary Beth Position and Building Location Head MS Boys Basketball

FTE: 1.0 Continuing Position? Yes No

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

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

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

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

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

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

Hire Requested by: [Signature] Date 10-2-13
Immediate or Program Supervisor's Signature

[Signature] Date 10/4/13
Superintendent's Signature

Reason for position vacancy:
Note Seeger took one year leave of absence
Date position was vacated:
Summer 2013

Person vacating position:
Nate Seeger
Recruitment area:
Internal

Number of candidate files:
3

Person(s) doing screening:
Paul Knetter, Jim Hagen

Number of candidates after screening:
3

Person(s) doing interviewing:
Paul Knetter, Jim Hagen

Number of candidates interviewed:
2

Candidate Biography / Resume & Application Attached

Candidate needs the following:
 Web Page Access Email Phone Extension

OFFICE USE ONLY
SALARY: _____
CODE: _____
<input type="checkbox"/> PAYROLL
<input type="checkbox"/> BOOKKEEPER
<input type="checkbox"/> ACCT. PAYABLE

SCHOOL DISTRICT OF COLBY EDUCATION CENTER

Dr. Steven Kolden, Superintendent

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

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

Gebert, Shirley _____ Cheerleading Coach _____
Employee's Name: Last, First Position and Building Location

FTE: _____ Continuing Position? Yes No *1 year only*
(IF no, Start and End Dates) Sept. 2013 through June 2014

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

Work schedule for hourly staff (to include scheduled lunch break) 3:30pm a.m. to 5:45pm p.m.
Desired start date: Sept. 2013 Is this a support staff position? Yes No If yes, please attach work calendar.
Does this position require a substitute? Yes No Work Permit Attached (If Needed) Yes No
Indicate all account number(s) and percent of time for each account number to charge wages to (including grant accounts)

Hire Requested by:
Marcia Diedrich *Marcia Diedrich* _____ 9-23-2013 _____
Immediate or Program Supervisor's Signature Date
[Signature] _____ 9-24-13 _____
Superintendent's Signature Date

Reason for position vacancy: Creation of a cheerleading squad
Date position was vacated: _____
Number of candidate files: 1
Number of candidates after screening: 1
Number of candidates interviewed: 1
Person vacating position: NA
Recruitment area: NA
Person(s) doing screening: Jim Hagen and Marcia Diedrich
Person(s) doing interviewing: Jim Hagen and Marcia Diedrich

Candidate Biography / Resume & Application Attached

Candidate needs the following:
 Web Page Access Email Phone Extension

OFFICE USE ONLY
SALARY: _____
CODE: _____
<input type="checkbox"/> PAYROLL
<input type="checkbox"/> BOOKKEEPER
<input type="checkbox"/> ACCT. PAYABLE

SCHOOL DISTRICT OF COLBY EDUCATION CENTER

Dr. Steven Kolden, Superintendent

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

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

Employee's Name: Last, First Brusewitz, Tiffany

Position and Building Location High School Assistant Softball Coach

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: _____

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

Desired start date: Spring 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: [Signature]
Immediate or Program Supervisor's Signature

10-17-13
Date

Superintendent's Signature

Date

Reason for position vacancy:

Staff member took a job in a different school district

Date position was vacated:

Summer 2013

Number of candidate files:

2

Number of candidates after screening:

2

Number of candidates interviewed:

2

Person vacating position:

Kim Goettl

Recruitment area:

internal

Person(s) doing screening:

Jim Hagen, Al Zettler

Person(s) doing interviewing:

Jim Hagen, Al Zettler

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 28, 2013**

TOTAL REVENUE -
 September \$ 1,071,032.88

NICOLET NATIONAL BANK-
 BANK WIRES - FEDERAL w/SS 1594-1605 \$ 127,398.66

FORWARD FINANCIAL BANK-
 MANUAL CHECK 131-141 \$ 5,529.67
 REGULAR CHECKS 30307-30332 \$ 17,820.57
 DIRECT DEPOSITS 9051282-9051395 \$ -
 9051396-9051510 \$ 117,611.52
 9051511-9051659 \$ 119,196.78

ADVANTAGE BANK-
 REGULAR CHECKS 65379-65403 \$ 23,860.94
 65404-65411 \$ 604.00
 65412 \$ 84.00
 65413 \$ 215.00
 65414-65430 \$ 940.80
 65431-65455 \$ 8,941.11
 65456-65473 \$ 7,614.60
 65474-65515 \$ 20,026.35
 65516-65518 \$ 210.00
 65519-65529 \$ 976.52
 65530-65536 \$ 643.60
 65537-65541 \$ 1,960.84
 65542-65646 \$ 376,074.01

TOTAL CHECKS TO BE APPROVED \$ 829,708.97

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS					
CASH	SEPTEMBER 2013 REVENUE	2013-2014	09/30/2013	Batch Entry	Batch					
BANK	LINE	NAME/PROJ	DESCRIPTION/REFERENCE	ADDT'L DESCRIPTION	ACCOUNT	RECEIPT#	ENTRY DT	DEBIT AMOUNT	CREDIT AMOUNT	
BNK2	1		GEN YOUTH FOUNDATION	GOT MILK PEP GRANT	21 R 800 291 500000 927	953085	09/09/13	0.00	1,000.00	
BNK2	2		City of Colby	Mobile home tax	10 R 800 213 500000 000	953086	09/09/13	0.00	299.31	
BNK2	3		School District of Edgar	CC invite	10 R 800 271 162000 000	953087	09/09/13	0.00	130.00	
BNK2	4		M. Kutzke	Health Insurance Pr	10 E 800 241 291000 000	953088	09/09/13	0.00	155.69	
BNK2	5		IDEA Foundation	Study Club and Comp	21 A 000 000 713200 000	953089	09/09/13	0.00	2,250.00	
BNK2	6		School District of Athens	CC Invite	10 R 800 271 162000 000	953090	09/10/13	0.00	130.00	
BNK2	7		Medford Public School	CC Invite	10 R 800 271 162000 000	953091	09/10/13	0.00	80.00	
BNK2	8		School District of Pittsville	CC Invite	10 R 800 271 162000 000	953092	09/10/13	0.00	130.00	
BNK2	9		School District of Ladysmith	Swim Meet	10 R 800 271 162000 000	953093	09/10/13	0.00	125.00	
BNK5	10		Students	Lost or damaged sup	10 R 800 297 500000 000	953094	09/06/13	0.00	96.50	
BNK5	11		Student	MS Swim Fee	10 R 800 292 162000 000	953095	09/06/13	0.00	10.00	
BNK5	12		Students	Athletic fees - MS	10 R 800 292 162000 000	953096	09/06/13	0.00	110.00	
BNK5	13		Students	Lifetime Sports	10 R 800 292 143000 000	953097	09/05/13	0.00	30.00	
BNK5	14		Students	Woods/Welding Class	10 R 800 292 136000 000	953097	09/05/13	0.00	50.00	
BNK5	15		Student	Parking Tag	10 R 800 292 253200 000	953097	09/05/13	0.00	55.00	
BNK5	16		Students	Lib Book/Textbook d	10 R 800 297 500000 000	953097	09/05/13	0.00	53.99	
BNK5	17		Student	Yearbook	10 R 800 279 161000 000	953098	09/04/13	0.00	50.00	
BNK2	18		Colby SD	check from Activity	10 A 000 000 713200 000	953099	09/13/13	0.00	960.47	
BNK2	19		Wittenberg Birnamwood School District	Swim Meet Fee	10 R 800 271 162000 000	953100	09/13/13	0.00	125.00	
BNK2	20		Marshfield Middle School	CC Invite	10 R 800 271 162000 000	953101	09/13/13	0.00	50.00	
BNK5	21		District Staff Member	Lost fob	10 R 800 297 500000 000	953102	09/13/13	0.00	25.00	
BNK2	22		Augusta School District	CC Invite	10 R 800 271 162000 000	953103	09/16/13	0.00	130.00	
BNK2	23		CHUBB Boiler & Machinery Policy	Return Premium	10 R 800 971 500000 000	953104	09/16/13	0.00	772.00	
BNK2	24		WI DPI	Equalization Aid Pa	10 R 800 621 500000 000	953106	09/16/13	0.00	929,729.00	
BNK2	25		WI DPI	4th quarter FT clai	27 A 000 000 715600 000	953107	09/23/13	0.00	90,177.62	
BNK2	30		WESTERN WISCONSIN CARES	RENT - OCTOBER 2013	10 R 900 293 500000 000	953108	09/23/13	0.00	3,581.00	
BNK2	31		IDEA FOUNDATION	remaining balance f	21 A 000 000 713200 000	953109	09/23/13	0.00	49.88	
BNK2	32		CESA 10	Title 3A 4th quarte	10 A 000 000 715420 000	953110	09/23/13	0.00	732.05	
BNK2	33		SPENCER SCHOOL DISTRICT	CC INVITE	10 R 800 271 162000 000	953111	09/23/13	0.00	130.00	
BNK2	34		WITTENBERG-BIRNAMWOOD SCHOOL DISTRICT	CC INVITE	10 R 800 271 162000 000	953112	09/23/13	0.00	130.00	
BNK2	35		LOYAL SCHOOL DISTRICT	CC INVITE	10 R 800 271 162000 000	953113	09/23/13	0.00	130.00	

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
CASH	SEPTEMBER 2013 REVENUE	2013-2014	09/30/2013	Batch Entry	Batch

BANK	LINE	NAME/PROJ	DESCRIPTION/REFERENCE	ADDT'L DESCRIPTION	ACCOUNT	RECEIPT#	ENTRY DT	DEBIT AMOUNT	CREDIT AMOUNT	
. . . CONTINUED										
BNK5	36		STUDENTS	vb - ms athletic fe	10 R 800 292 162000 000	953114	09/17/13	0.00	1,510.00	
BNK2	37		SCHOOL DISTRICT OF TOMAHAWK	SWIM ENTRY FEE	10 R 800 271 162000 000	953115	09/23/13	0.00	125.00	
BNK5	38		STUDENTS	LIFETIME SPORTS	10 R 800 292 143000 000	953116	09/24/13	0.00	2,490.00	
BNK5	39		STUDENTS	WOODS II	10 R 800 292 136000 000	953117	09/24/13	0.00	10.00	
BNK5	40		STUDENTS	Advance Welding	10 R 800 292 136000 000	953118	09/24/13	0.00	110.00	
BNK5	41		STUDENTS	MS FB	10 R 800 292 162000 000	953119	09/24/13	0.00	60.00	
BNK5	42		STUDENTS	HS FB	10 R 800 292 162000 000	953119	09/24/13	0.00	50.00	
BNK5	43		STUDENTS	CC HS FEES	10 R 800 292 162000 000	953119	09/24/13	0.00	50.00	
BNK5	44		STUDENTS	WELDING	10 R 800 292 136000 000	953120	09/24/13	0.00	70.00	
BNK5	45		STUDENTS	WOODS I & II	10 R 800 292 136000 000	953121	09/24/13	0.00	170.00	
BNK5	46		STUDENTS	METALS I	10 R 800 292 136000 000	953121	09/24/13	0.00	70.00	
BNK2	47		STUDENTS	WELDING	10 R 800 292 136000 000	953121	09/24/13	0.00	70.00	
BNK5	48		STUDENTS	PAINTING	10 R 800 292 136000 000	953122	09/24/13	0.00	90.00	
BNK2	49		CHEQUEMEGON SD	CC INVITE	10 R 800 271 162000 000	953123	09/24/13	0.00	130.00	
BNK2	50		CLARK CO	RENT - NEILLSVILLE	10 R 900 293 500000 000	953124	09/26/13	0.00	1,050.00	
BN72	51		Nicolet National Bank	Interest - Septembe	72 R 800 280 420000 000	953130	09/30/13	0.00	1.54	
BNK3	52		Nicolet National Bank	Interest Income Sep	39 R 800 280 281000 000	953131	09/30/13	0.00	0.03	
BNK5	53		Nicolet National Bank	Interest Septemer 2	10 R 800 280 500000 000	953132	09/30/13	0.00	3.41	
BNK5	54		Students	Parking Permits	10 R 800 292 253200 000	953125	09/30/13	0.00	2,825.00	
BNK5	55		Students	September lunch mon	50 R 800 251 257220 000	953126	09/30/13	0.00	25,735.75	
BNK5	56		Students	Milk money - Septem	50 R 800 251 257250 000	953128	09/30/13	0.00	3,734.00	
BNK0	57		Advantage Community Bank	September 2013 inte	10 R 800 280 500000 000	953127	09/30/13	0.00	13.02	
BNK2	58		Gemini Cares	Rent - Neillsville	10 R 900 293 500000 000	953129	09/03/13	0.00	350.00	
BNK2	59		Nicolet National Bank	interest September	10 R 800 280 500000 000	953133	09/30/13	0.00	837.62	
59 LINE ENTRIES FOR BATCH NUMBER CASH								TOTALS FOR BATCH	0.00	1,071,032.88
								BATCH TOTAL DIFFERENCE	0.00	-1,071,032.88
55 LINE ENTRIES FOR 1 BATCH								GRAND TOTALS	0.00	1,071,032.88
								GRAND TOTAL DIFFERENCE	0.00	-1,071,032.88

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

CHECKS PROCESSED - NICOLET NATIONAL BANK / FORWARD FINANCIAL BANK

1594	Nicolet National Bank (FED/FICA Withheld)	46,264.76	09/06/13 Payroll
1595	WEA Trust Advantage	1,683.50	09/06/13 Payroll
1596	WI Dept. of Revenue (State Tax Withheld)	9,707.85	09/06/13 Payroll
1597	Employee Benefits Corp - Flex	1,858.16	09/20/13 Payroll
1598	Nicolet National Bank (FED/FICA Withheld)	44,877.43	09/20/13 Payroll
1599	WEA Trust Advantage	1,770.60	09/20/13 Payroll
1600	WI Dept. of Revenue (State Tax Withheld)	9,093.64	09/20/13 Payroll
1601	Employee Benefits Corp - HRA	11,396.88	HRA Deductibles
1602	Employee Benefits Corp - Flex	85.26	Medical Expenses
1603	Employee Benefits Corp - Flex	43.14	Medical Expenses
1604	Employee Benefits Corp - HRA	86.94	HRA Deductibles
1605	Employee Benefits Corp	530.50	Admin. Fees
131-140	Void / Reissue - TEA Summer Checks	-	
141	WI Retirement System	5,529.67	Sept. Contributions
30307-30312	PAYROLL REGULAR CHECKS	3,428.92	09/06/13 Payroll
30313	AFLAC	681.80	Premiums
30314	Great West	2,236.86	Sept. Contributions
30315	Illinois State Disbursement Unit	279.15	Personal Deduction
30316-30320	PAYROLL REGULAR CHECKS	382.58	09/20/13 Payroll
30321	AXA Equitable	600.00	Aug. Contributions
30322	Thrivent Financial Lutherans	35.00	Aug. Contributions
30323	Ameriprise Financial Services	450.00	Aug. Contributions
30324	AXA Equitable	800.00	Aug. Contributions
30325	Capital Bank & Trust	800.00	Aug. Contributions
30326	Security Benefit Life - VAA	100.00	Aug. Contributions
30327	Thrivent Financial Lutherans	35.00	Aug. Contributions
30328	Wisconsin Educators Tax	1,885.06	Aug. Contributions
30329	Colby Public School Pension Plan	2,636.98	Sept. Contributions
30330	Great West	3,110.07	Sept. Contributions
30331	IDEA Foundation of Colby, Inc.	80.00	Sept. Contributions
30332	Illinois State Disbursement Unit	279.15	Personal Deduction
9051282-9051395	Started with wrong number	-	
9051396-9051510	PAYROLL DIRECT DEPOSIT	117,611.52	09/06/13 Payroll
9051511-9051659	PAYROLL DIRECT DEPOSIT	119,196.78	09/20/13 Payroll
	Total	387,557.20	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
65379	DESIGNER ADVERTISING	09/17/2013	45965	MS VOLLEYBALL JERSEYS	5021314016	619.50	619.50
10 E 200 420 162121 000				GENERAL FUND/GIRLS VOLLEYBALL/APPAREL		619.50	
65380	E.O. JOHNSON COMPANY, INC.	09/17/2013	CNIN652626	COPIES	0	2,295.90	2,295.90
10 E 800 411 258400 000				GENERAL FUND/COPYING/DUPLICATING/GENERAL SUPPLIES		1,801.50	
27 E 800 411 223300 341				SPECIAL EDUC./EEN DIRECTOR/GENERAL SUPPLIES		386.34	
27 E 400 411 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/GENERAL SUPP		108.06	
65381	HAILY HANSON	09/17/2013	MS SWIM	TIMER	0	10.00	10.00
10 E 200 310 162124 000				GENERAL FUND/GIRLS SWIMMING/PERSONAL SERVICES		10.00	
65382	KELLY JENSEN	09/17/2013	HS SWIM	TIMER	0	15.75	15.75
10 E 800 310 162124 000				GENERAL FUND/GIRLS SWIMMING/PERSONAL SERVICES		15.75	
65383	KENNA JENSEN	09/17/2013	MS SWIM	TIMER	0	10.00	10.00
10 E 200 310 162124 000				GENERAL FUND/GIRLS SWIMMING/PERSONAL SERVICES		10.00	
65384	JOHNSON BLOCK & COMPANY INC	09/17/2013	409208	PROFESSIONAL SERVICES	0	7,216.10	7,216.10
10 E 800 310 231700 000				GENERAL FUND/BOARD OF ED. AUDIT/PERSONAL SERVICES		7,216.10	
65385	J W PEPPER & SON INC	09/17/2013	07481578	HS Music - Vocal	5021314090	19.50	19.50
10 E 400 411 125400 000				GENERAL FUND/VOCAL MUSIC/GENERAL SUPPLIES		19.50	
65386	PAUL KNAUTZ	09/17/2013	MEDICAL	DEDUCTIBLE PAYMENTS	0	188.00	188.00
10 E 800 241 291000 000				GENERAL FUND/EARLY RETIREMENT/MEDICAL		188.00	
65387	KAYLA KRUEGER	09/17/2013	MS SWIM	TIMER	0	10.00	10.00
10 E 200 310 162124 000				GENERAL FUND/GIRLS SWIMMING/PERSONAL SERVICES		10.00	
65388	RAQUEL LOPEZ	09/17/2013	MS SWIM	TIMER	0	10.00	10.00
10 E 200 310 162124 000				GENERAL FUND/GIRLS SWIMMING/PERSONAL SERVICES		10.00	
65389	MARSHFIELD CLINIC	09/17/2013	EMPLOYEE PHYSICALS		0	103.20	103.20
10 E 800 310 264500 000				GENERAL FUND/STAFF HEALTH SERVICES/PERSONAL SERVICES		103.20	
65390	NANCY MARCOTT	09/17/2013	MEDICAL	DEDUCTIBLE PAYMENTS	0	360.88	360.88
10 E 800 241 291000 000				GENERAL FUND/EARLY RETIREMENT/MEDICAL		360.88	
65391	STEPHANIE MICHIG	09/17/2013	HS SWIM	TIMER	0	10.00	10.00
10 E 800 310 162124 000				GENERAL FUND/GIRLS SWIMMING/PERSONAL SERVICES		10.00	
65392	GLORIA ORTEGA	09/17/2013	MS SWIM	TIMER	0	10.00	10.00
10 E 200 310 162124 000				GENERAL FUND/GIRLS SWIMMING/PERSONAL SERVICES		10.00	
65393	PITNEY BOWES	09/17/2013	9864639-SP13	ACCOUNT #9864639 CD/EC	0	135.00	792.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				6/30/13-9/30/13			
10 E 800 571 263300 000				GENERAL FUND/PUBLIC INFORMATION/EQUIPMENT RENTAL		135.00	
			9864647-SP13	ACCOUNT #9864647 HIGH SCHOOL	0	522.00	
				6/30/13-9/30/17			
10 E 800 571 263300 000				GENERAL FUND/PUBLIC INFORMATION/EQUIPMENT RENTAL		522.00	
			9864654-SP13	ACCOUNT #9864654 ELEMENTARY	0	135.00	
				6/30/13-9/30/13			
10 E 800 571 263300 000				GENERAL FUND/PUBLIC INFORMATION/EQUIPMENT RENTAL		135.00	
65394	QUILL CORPORATION	09/17/2013	5542437	ENVELOPES	0	309.42	309.42
10 E 800 411 120000 000				GENERAL FUND/REGULAR CURRICULUM/GENERAL SUPPLIES		103.14	
10 E 100 411 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES		103.14	
10 E 200 411 120000 000				GENERAL FUND/REGULAR CURRICULUM/GENERAL SUPPLIES		103.14	
65395	MYRANDA ROBERTS	09/17/2013	HS SWIM	TIMER	0	10.00	10.00
10 E 800 310 162124 000				GENERAL FUND/GIRLS SWIMMING/PERSONAL SERVICES		10.00	
65396	SCHOLASTIC	09/17/2013	M5178699 4	GRADE 2 SCHOLASTIC NEWS	4001314063	355.60	355.60
10 E 100 411 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES		355.60	
65397	SHOPKO	09/17/2013	8928	RECLINER, WARDROBE, CHIPS, PUZZLES, CANDLES, SCULPTURE KIT, PEN-CLIP, POWER MAX, PENCIL SHARPENER	6001314049	294.55	294.55
27 E 400 411 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/GENERAL SUPP		294.55	
65398	BRENDAN TESMER	09/17/2013	HS SWIM	HEAD TIMER	0	10.00	20.00
10 E 800 310 162124 000				GENERAL FUND/GIRLS SWIMMING/PERSONAL SERVICES		10.00	
			MS SWIM	HEAD TIMER	0	10.00	
10 E 200 310 162124 000				GENERAL FUND/GIRLS SWIMMING/PERSONAL SERVICES		10.00	
65399	KAYLEE WEBER	09/17/2013	HS SWIM	TIMER	0	10.00	10.00
10 E 800 310 162124 000				GENERAL FUND/GIRLS SWIMMING/PERSONAL SERVICES		10.00	
65400	WE ENERGIES	09/17/2013	ADAMS ST HOUSE	8/12/13-9/11/13	0	12.73	519.09
10 E 800 331 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT		12.73	
			CDEC	8/12/13-9/11/13	0	25.50	
10 E 800 331 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT		25.50	
			ELEMENTARY SCHOOL	8/12/13-9/11/13	0	41.95	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 800 331 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT		41.95	
				GREENHOUSE	8/12/13-9/11/13	0	9.30
10 E 800 331 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT		9.30	
				HIGH SCHOOL BACK	8/12/13-9/11/13	0	174.49
10 E 800 331 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT		174.49	
				HIGH SCHOOL FRONT	8/12/13-9/11/13	0	244.11
10 E 800 331 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT		244.11	
				MIDDLE SCHOOL	8/12/13-9/11/13	0	11.01
10 E 800 331 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT		11.01	
65401 KRIS WEHRMAN		09/17/2013	HS SWIM	TIMER	0	15.75	15.75
10 E 800 310 162124 000				GENERAL FUND/GIRLS SWIMMING/PERSONAL SERVICES		15.75	
65402 WISCONSIN TAXPAYERS ALLIANCE		09/17/2013	PREPAID	SCHOOLFACTS13 & SCHOOL FACTS DISTRICT HISTORY REPORT	0	76.95	76.95
10 E 800 411 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/GENERAL SUPPLIES		76.95	
65403 XCEL ENERGY		09/17/2013	ATHLETIC FIELD	8/6/13-9/7/13	0	297.92	10,578.75
10 E 800 336 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICITY OTHER T		297.92	
				ELEMENTARY SCHOOL	8/6/13-9/7/13	0	1,747.27
10 E 800 336 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICITY OTHER T		1,747.27	
				HIGH SCHOOL	8/6/13-9/7/13	0	8,533.56
10 E 800 336 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICITY OTHER T		8,533.56	
			25	Computer	Check(s) For a Total of		23,860.94

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
65404	HARRY BABCOCK	09/19/2013	OFFICIAL	JV & VARSITY VOLLEYBALL 9-24-13	0	130.00	130.00
10 E 400 310 162121 000				GENERAL FUND/GIRLS VOLLEYBALL/PERSONAL SERVICES		130.00	
65405	JOHN CLAUSNITZER	09/19/2013	OFFICIAL	JV FOOTBALL 9-23-13	0	45.00	45.00
10 E 800 310 162210 000				GENERAL FUND/FOOTBALL/PERSONAL SERVICES		45.00	
65406	STACY GOULD	09/19/2013	OFFICIAL	Varsity SWIMMING 9-26-13	0	85.40	85.40
10 E 800 310 162124 000				GENERAL FUND/GIRLS SWIMMING/PERSONAL SERVICES		85.40	
65407	RICHARD HALOPKA	09/19/2013	OFFICIAL	JV FOOTBALL 9-23-13	0	58.60	58.60
10 E 800 310 162210 000				GENERAL FUND/FOOTBALL/PERSONAL SERVICES		58.60	
65408	GARY HENRICHS	09/19/2013	OFFICIAL	JV FOOTBALL 9-23-13	0	45.00	45.00
10 E 800 310 162210 000				GENERAL FUND/FOOTBALL/PERSONAL SERVICES		45.00	
65409	CAROL HUF	09/19/2013	OFFICIAL	Varsity SWIM 9-19-13	0	95.00	95.00
10 E 800 310 162124 000				GENERAL FUND/GIRLS SWIMMING/PERSONAL SERVICES		95.00	
65410	MARCY MIRMAN	09/19/2013	OFFICIAL	JV & VARSITY VOLLEYBALL 9-24-13	0	90.00	90.00
10 E 400 310 162121 000				GENERAL FUND/GIRLS VOLLEYBALL/PERSONAL SERVICES		90.00	
65411	MINDY WAGNER	09/19/2013	OFFICIAL	Varsity SWIMMING 9-26-13	0	55.00	55.00
10 E 800 310 162124 000				GENERAL FUND/GIRLS SWIMMING/PERSONAL SERVICES		55.00	
			8	Computer	Check(s) For a Total of		604.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
65412	CLARION HOTEL AIRPORT	09/19/2013	CONF #305596037	COLLEGE BOARD PSYCH AP WORKSHOP at ALVERNO COLLEGE room for STACY HENAMAN October 9, 2013	0	84.00	84.00
10 E 400 342 221300 000			GENERAL FUND/INST. STAFF SERV. - TRAINING/EMPLOYEE TRAV			84.00	
			1	Computer	Check(s) For a Total of		84.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
65413	HENAMAN, ANASTASIA	09/19/2013	REIMBURSEMENT	COLLEGE BOARD PSYCH AP WORKSHOP REGISTRATION	0	215.00	215.00
10 E 400 342 221300 000			GENERAL FUND/INST. STAFF SERV. - TRAINING/EMPLOYEE TRAV			215.00	
			1	Computer	Check(s) For a Total of		215.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
65414	DOUG FRY	09/26/2013	OFFICIAL	VARSIY FOOTBHALL 10-04-13	0	60.00	60.00
10 E 800 310 162210 000				GENERAL FUND/FOOTBALL/PERSONAL SERVICES		60.00	
65415	ANDREW HAASS	09/26/2013	OFFICIAL	VARSIY FOOTBALL GENERAL FUND/FOOTBALL/PERSONAL SERVICES	0	60.00	60.00
10 E 800 310 162210 000						60.00	
65416	RICHARD HALOPKA	09/26/2013	OFFICIAL	JV FOOTBALL9-30-13	0	45.00	45.00
10 E 800 310 162210 000				GENERAL FUND/FOOTBALL/PERSONAL SERVICES		45.00	
65417	RICHARD HALOPKA	09/26/2013	OFFICIAL.	MS FOOTBALL 10-01-13	0	45.00	45.00
10 E 200 310 162210 000				GENERAL FUND/FOOTBALL/PERSONAL SERVICES		45.00	
65418	RICHARD HALOPKA	09/26/2013	OFFICIAL...	C-TEAM FOOTBALL 10-3-13	0	45.00	45.00
10 E 800 310 162210 000				GENERAL FUND/FOOTBALL/PERSONAL SERVICES		45.00	
65419	PAT HENRICHS	09/26/2013	OFFICIAL	JV FOOTBALL 9-30-13	0	58.60	58.60
10 E 800 310 162210 000				GENERAL FUND/FOOTBALL/PERSONAL SERVICES		58.60	
65420	PAT HENRICHS	09/26/2013	OFFICIAL.	C-TEAM FOOTBALL 10-03-13	0	58.60	58.60
10 E 800 310 162210 000				GENERAL FUND/FOOTBALL/PERSONAL SERVICES		58.60	
65421	DAVE KOESTER	09/26/2013	OFFICIAL	C-TEAM FOOTBALL 10-03-13	0	45.00	45.00
10 E 800 310 162210 000				GENERAL FUND/FOOTBALL/PERSONAL SERVICES		45.00	
65422	MARCUS LEWIS	09/26/2013	OFFICIAL	VARSIY FOOTBALL 10-04-13	0	60.00	60.00
10 E 800 310 162210 000				GENERAL FUND/FOOTBALL/PERSONAL SERVICES		60.00	
65423	MICHAEL LINDAU	09/26/2013	OFFICIAL	JV FOOTBALL 9-30-13	0	45.00	45.00
10 E 800 310 162210 000				GENERAL FUND/FOOTBALL/PERSONAL SERVICES		45.00	
65424	MICHAEL LINDAU	09/26/2013	OFFICIAL.	MS FOOTBALL 10-01-13	0	58.60	58.60
10 E 200 310 162210 000				GENERAL FUND/FOOTBALL/PERSONAL SERVICES		58.60	
65425	BRAD PODEVELS	09/26/2013	OFFICIAL	JV FOOTBALL 9-30-13	0	45.00	45.00
10 E 800 310 162210 000				GENERAL FUND/FOOTBALL/PERSONAL SERVICES		45.00	
65426	BRAD PODEVELS	09/26/2013	OFFICIAL.	MS FOOTBALL 10-01-13	0	45.00	45.00
10 E 200 310 162210 000				GENERAL FUND/FOOTBALL/PERSONAL SERVICES		45.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
65427	BRAD PODEVELS	09/26/2013	OFFICIAL..	C-TEAM FOOTBALL 10-03-13	0	45.00	45.00
10 E 800 310 162210 000				GENERAL FUND/FOOTBALL/PERSONAL SERVICES		45.00	
65428	JORDAN STEWARD	09/26/2013	OFFICIAL	VARSITY FOOTBALL 10-04-13	0	60.00	60.00
10 E 800 310 162210 000				GENERAL FUND/FOOTBALL/PERSONAL SERVICES		60.00	
65429	TOM STEWARD	09/26/2013	OFFICIAL	VARSITY FOOTBALL 10-04-13	0	100.00	100.00
10 E 800 310 162210 000				GENERAL FUND/FOOTBALL/PERSONAL SERVICES		100.00	
65430	SAM ZIER	09/26/2013	OFFICIAL	MS VOLLEYBALL 10-01-13	0	65.00	65.00
10 E 200 310 162121 000				GENERAL FUND/GIRLS VOLLEYBALL/PERSONAL SERVICES		65.00	

17 Computer Check(s) For a Total of 940.80

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
65431	DECKER SANITATION SERVICES LLC	09/27/2013	4192	PUMPED FOOTBALL/TRACK	0	140.00	140.00
10 E 800 338 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/SEWERAGE SERVICE		140.00	
65432	TIFFANY DERRICO	09/27/2013	MS SWIM	TIMER	0	10.00	10.00
10 E 200 310 162124 000				GENERAL FUND/GIRLS SWIMMING/PERSONAL SERVICES		10.00	
65433	BILL FLINK	09/27/2013	HS SWIM	TIMER	0	13.50	13.50
10 E 800 310 162124 000				GENERAL FUND/GIRLS SWIMMING/PERSONAL SERVICES		13.50	
65434	JUSTINE FLINK	09/27/2013	MS SWIM	TIMER	0	10.00	10.00
10 E 200 310 162124 000				GENERAL FUND/GIRLS SWIMMING/PERSONAL SERVICES		10.00	
65435	TINA FLINK	09/27/2013	HS SWIM	TIMER	0	13.50	13.50
10 E 800 310 162124 000				GENERAL FUND/GIRLS SWIMMING/PERSONAL SERVICES		13.50	
65436	FRONTIER	09/27/2013	9/16/13-10/15/13	CD/EC	0	140.31	140.31
10 E 800 355 263300 000				GENERAL FUND/PUBLIC INFORMATION/TELEPHONE		140.31	
65437	HOUSE OF HEATING INC	09/27/2013	11992	AIR DIAPHRAGM, THERMOSTAT, QUARTERLY SERVICE	0	524.60	749.20
10 E 900 320 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/PROPERTY SERVICE		524.60	
			11993	TIME DELAY FUSE & REPAIRS	0	224.60	
10 E 900 320 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/PROPERTY SERVICE		224.60	
65438	JERRY HULL	09/27/2013	HS SWIM	COMPUTER	0	15.75	40.50
10 E 800 310 162124 000				GENERAL FUND/GIRLS SWIMMING/PERSONAL SERVICES		15.75	
			MS SWIM	COMPUTER	0	24.75	
10 E 200 310 162124 000				GENERAL FUND/GIRLS SWIMMING/PERSONAL SERVICES		24.75	
65439	INFINITE CAMPUS INC	09/27/2013	ANNUAL008607	INFINITE CAMPUS END USER LICENSE AGREEMENT	1011314001	5,544.00	5,544.00
10 E 800 480 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/NON-INSTRUCT COM		5,544.00	
65440	KELLY JENSEN	09/27/2013	HS SWIM	TIMER	0	13.50	13.50
10 E 800 310 162124 000				GENERAL FUND/GIRLS SWIMMING/PERSONAL SERVICES		13.50	
65441	LAUREN KALLSTROM	09/27/2013	MS SWIM	TIMER	0	10.00	10.00
10 E 200 310 162124 000				GENERAL FUND/GIRLS SWIMMING/PERSONAL SERVICES		10.00	
65442	MIDAMERICAN RESEARCH CHEMICAL	09/27/2013	0505913-IN	CARPET SPOTTING TOWELS, RING-B-GONE	0	306.00	306.00
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		306.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
65443	NORTHCENTRAL TECHNICAL COLLEGE	09/27/2013	150059488	FOOD-SAFETY & SANITATION ---- LAURIE HESGARD	0	45.00	45.00
50 E 800 342 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/EMPLOYEE T		45.00	
65444	GLORIA ORTEGA	09/27/2013	MS SWIM	TIMER	0	10.00	10.00
10 E 200 310 162124 000				GENERAL FUND/GIRLS SWIMMING/PERSONAL SERVICES		10.00	
65445	CAITLIN SCHMEISER	09/27/2013	MS SWIM	TIMER	0	10.00	10.00
10 E 200 310 162124 000				GENERAL FUND/GIRLS SWIMMING/PERSONAL SERVICES		10.00	
65446	SCHOOL DISTRICT OF ATHENS	09/27/2013	ENTRY FEE	2013 ATHENS INVITATIONAL CROSS COUNTRY RUN	0	110.00	110.00
10 E 200 940 162308 000				GENERAL FUND/BOYS/GIRLS XC/DUES & FEES		110.00	
65447	SCHOOL DISTRICT OF EDGAR	09/27/2013	ENTRY FEE	EDGAR CROSS COUNTRY INVITATIONAL	0	80.00	80.00
10 E 200 940 162308 000				GENERAL FUND/BOYS/GIRLS XC/DUES & FEES		40.00	
10 E 800 940 162308 000				GENERAL FUND/BOYS/GIRLS XC/DUES & FEES		40.00	
65448	SCHOOL DISTRICT OF WAUPACA	09/27/2013	ENTRY FEE	WIAA CROSS COUNTRY - INVITATIONAL	0	100.00	100.00
10 E 800 940 162308 000				GENERAL FUND/BOYS/GIRLS XC/DUES & FEES		100.00	
65449	JUDY SWEDA	09/27/2013	HS SWIM	TIMER	0	13.50	13.50
10 E 800 310 162124 000				GENERAL FUND/GIRLS SWIMMING/PERSONAL SERVICES		13.50	
65450	TDS TELECOM	09/27/2013	NEILLSVILLE	SERVICE 9/22/13-10/21/13	0	105.78	105.78
10 E 900 355 263300 000				GENERAL FUND/PUBLIC INFORMATION/TELEPHONE		105.78	
65451	BRENDAN TESMER	09/27/2013	HS SWIM	TIMER	0	10.00	10.00
10 E 800 310 162124 000				GENERAL FUND/GIRLS SWIMMING/PERSONAL SERVICES		10.00	
65452	VERIZON WIRELESS	09/27/2013	9711651542		0	480.95	480.95
10 E 800 355 263300 000				GENERAL FUND/PUBLIC INFORMATION/TELEPHONE		480.95	
65453	KAYLEE WEBER	09/27/2013	MS SWIM	TIMER	0	10.00	10.00
10 E 200 310 162124 000				GENERAL FUND/GIRLS SWIMMING/PERSONAL SERVICES		10.00	
65454	KRIS WEHRMAN	09/27/2013	HS SWIM	TIMER	0	13.50	13.50
10 E 800 310 162124 000				GENERAL FUND/GIRLS SWIMMING/PERSONAL SERVICES		13.50	
65455	XCEL ENERGY	09/27/2013	NEILLSVILLE	8/15/13-9/16/13	0	961.87	961.87
10 E 900 336 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICITY OTHER T		961.87	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			25	Computer	Check(s) For a Total of		8,941.11

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
65456	ANIMAL HOUSE PETS	10/01/2013	140591	AQUARIUM PLANTS, SALT, FISH	6001314040	54.97	54.97
27 E 400 411 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/GENERAL SUPP		54.97	
65457	BILL'S TIRE & SERVICE, INC.	10/01/2013	33996	UNIPATCH/PLUG	0	23.25	23.25
10 E 800 320 254490 000				GENERAL FUND/REPAIR OTHER EQUIP/PROPERTY SERVICE		23.25	
65458	BOOK LOOK	10/01/2013	5792	RESOURCES BOOKS	3001314016	480.50	480.50
10 E 800 439 223910 000				GENERAL FUND/READING SPECIALIST/OTHER MEDIA		480.50	
65459	CHARTER COMMUNICATIONS	10/01/2013	10/1/13-10/31/13	OPTICAL ETHR	0	836.62	842.93
10 E 800 358 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/ON-LINE COMMUNIC		836.62	
				ADAMS ST HOUSE	10/1/13 -	0	6.31
					10/31/13		
10 E 800 358 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/ON-LINE COMMUNIC		6.31	
65460	DALCO	10/01/2013	2651053	VAC HOSE	0	20.00	92.25
10 E 800 411 254490 000				GENERAL FUND/REPAIR OTHER EQUIP/GENERAL SUPPLIES		20.00	
				2651057	CONSUME BACTERIAL ENZYME	0	72.25
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		72.25	
65461	HEID MUSIC CO.	10/01/2013	1041138	DRUM HEAD, STICKS, REEDS	0	138.20	330.70
10 E 800 411 125500 000				GENERAL FUND/INSTRUMENTAL MUSIC/GENERAL SUPPLIES		138.20	
				949001	REEDS	0	88.52
10 E 200 411 125500 000				GENERAL FUND/INSTRUMENTAL MUSIC/GENERAL SUPPLIES		88.52	
				981352	TENOR SAX REPAIR	0	103.98
10 E 800 320 254410 000				GENERAL FUND/REPAIR INSTRUMENTAL EQUIP/PROPERTY SERVICE		103.98	
65462	HORACE MANN MIDDLE SCHOOL	10/01/2013	ENTRY FEE	2013 SWIM INVITATIONAL	0	100.00	100.00
10 E 200 940 162124 000				GENERAL FUND/GIRLS SWIMMING/DUES & FEES		100.00	
65463	J H LARSON COMPANY	10/01/2013	S100473160.001	FLOOD LAMPS, WIRE NUTS	0	105.28	105.28
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		94.58	
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		10.70	
65464	QUILL CORPORATION	10/01/2013	5658698	FILE POCKETS, LEGAL PADS	0	57.57	115.02
10 E 800 411 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/GENERAL SUPPLIES		57.57	
				5726727	LATEX GLOVES	0	57.45
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		57.45	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
65465	SCHOLASTIC	10/01/2013	M5114166	JR Scholastic/Current Events	6001314039	91.85	91.85
27 E 400 411 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/GENERAL SUPP		91.85	
65466	SCHOLASTIC	10/01/2013	M5114168	Scholastic News Gr. 4 Scholastic Storyworks Scholastic Super Science	4001314077	947.13	947.13
10 E 100 411 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES		947.13	
65467	SCHOLASTIC	10/01/2013	M5173208	DynaMath	6001314035	76.89	76.89
27 E 200 470 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/TEXTBKS/WORK		76.89	
65468	SCHOLASTIC	10/01/2013	M5174668	UPFRONT Classroom Magazines	5001314029	273.63	273.63
10 E 800 411 127000 000				GENERAL FUND/SOCIAL STUDIES/GENERAL SUPPLIES		273.63	
65469	SCHOOL SPECIALTY	10/01/2013	208111389795	Stress Balls	5011314029	14.68	14.68
10 E 200 411 213000 000				GENERAL FUND/PUPIL SERVICES - GUIDANCE/GENERAL SUPPLIES		14.68	
65470	SCH.DIST.BLACK RIVER FALLS	10/01/2013	ENTRY FEE	34TH ANNUAL BLACK RIVER FALLS CROSS COUNTRY INVITATIONAL	0	85.00	85.00
10 E 800 940 162308 000				GENERAL FUND/BOYS/GIRLS XC/DUES & FEES		85.00	
65471	SCHOOL DISTRICT OF RIB LAKE	10/01/2013	ENTRY FEE	JV VOLLEYBALL TOURNAMENT 9-7-13	0	90.00	90.00
10 E 400 940 162121 000				GENERAL FUND/GIRLS VOLLEYBALL/DUES & FEES		90.00	
65472	TEAM SPORTING GOODS INC	10/01/2013	AAG018916-AH06	FOOTBALLS, HELMET NUMBERS, MOUTHGUARDS, SHOULDER PADS, SPRAY PAINT, GATORADE, PANTS	6011314004	1,759.52	3,846.17
10 E 200 411 162210 000				GENERAL FUND/FOOTBALL/GENERAL SUPPLIES		309.12	
10 E 200 440 162210 000				GENERAL FUND/FOOTBALL/NON-CAPITAL EQUIPMENT		509.60	
10 E 200 420 162210 000				GENERAL FUND/FOOTBALL/APPAREL		940.80	
			AAG019164-AR03	CROSS COUNTRY SHORTS (30)	5021314025	924.00	
10 E 800 420 162308 000				GENERAL FUND/BOYS/GIRLS XC/APPAREL		924.00	
			AAG019165-AH04	CROSS COUNTRY JERSEYS (18)	5021314025	631.00	
10 E 800 420 162308 000				GENERAL FUND/BOYS/GIRLS XC/APPAREL		631.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			AAG019166-AH03	CROSS COUNTRY JERSEYS (12)	5021314025	422.00	
10 E 800 420 162308 000			GENERAL FUND/BOYS/GIRLS XC/APPAREL			422.00	
			AAG020241-AH02	SCOREBOOKS, BASKETBALLS, NETS	5021314088	109.65	
10 E 200 411 162205 000			GENERAL FUND/BOYS BASKETBALL/GENERAL SUPPLIES			109.65	
65473 XCEL ENERGY		10/01/2013	8/14/13-9/15/13	AUTO PROTECT LIGHTING	0	44.35	44.35
10 E 800 336 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICITY OTHER T			44.35	
			18	Computer	Check(s) For a Total of		7,614.60

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
65474	CITY OF COLBY	10/04/2013	ADAMS ST HOUSE	8/19/13-9/18/13	0	50.20	2,247.00
10 E 800 337 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/WATER SERVICE			50.20	
			CDEC	8/14/13-9/17/13	0	47.10	
10 E 800 337 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/WATER SERVICE			47.10	
			CONCESSION STAND	8/19/13-9/18/13	0	120.15	
10 E 800 337 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/WATER SERVICE			120.15	
			ELEMENTARY	8/19/13-9/18/13	0	459.80	
10 E 800 337 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/WATER SERVICE			459.80	
			HIGH SCHOOL	8/19/13-9/18/13	0	1,314.05	
10 E 800 337 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/WATER SERVICE			1,314.05	
			MIDDLE SCHOOL	8/19/13-9/18/13	0	255.70	
10 E 800 337 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/WATER SERVICE			255.70	
65475	CITY OF NEILLSVILLE	10/04/2013	NEILLSVILLE	6/10/13-9/12/13	0	367.20	367.20
10 E 900 337 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/WATER SERVICE			367.20	
65476	JOHN CLAUSNITZER	10/04/2013	OFFICIAL	JV FOOTBALL 10-7-13	0	45.00	45.00
10 E 800 310 162210 000			GENERAL FUND/FOOTBALL/PERSONAL SERVICES			45.00	
65477	COLBY MIDDLE SCHOOL	10/04/2013	SCRIPT PROGRAM	BATH & BODY CLAIRES	0	20.00	20.00
10 E 200 411 213000 000			GENERAL FUND/PUPIL SERVICES - GUIDANCE/GENERAL SUPPLIES			20.00	
65478	THOMAS CUMMINGS	10/04/2013	OFFICIAL	JV & VARSITY VOLLEYBALL 10-10-13	0	130.00	130.00
10 E 400 310 162121 000			GENERAL FUND/GIRLS VOLLEYBALL/PERSONAL SERVICES			130.00	
65479	ECOLAB INSTITUTIONAL	10/04/2013	2769756	RINSE DRY & SOLID POWER	0	342.26	342.26
50 E 800 419 257220 000			FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/OTHER SUPP			342.26	
65480	GOV CONNECTION INC	10/04/2013	50643392	PROJECTORS	1011314024	975.00	975.00
10 E 800 561 266000 000			GENERAL FUND/TECHNOLOGY COORD/PROJECTS/EQUIPMENT REPLAC			975.00	
65481	RICHARD HALOPKA	10/04/2013	OFFICIAL	JV FOOTBALL 10-7-13	0	58.60	58.60
10 E 800 310 162210 000			GENERAL FUND/FOOTBALL/PERSONAL SERVICES			58.60	
65482	CAROL HUF	10/04/2013	OFFICIAL	VARSITY SWIM 10-10-13	0	95.00	95.00
10 E 800 310 162124 000			GENERAL FUND/GIRLS SWIMMING/PERSONAL SERVICES			95.00	
65483	JERRY HULL	10/04/2013	HS SWIM 9-26-13	COMPUTER	0	20.25	20.25

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10 E 800 310 162124 000				GENERAL FUND/GIRLS SWIMMING/PERSONAL SERVICES		20.25	
65484	KELLY JENSEN	10/04/2013	HS SWIM 9-26-13	TIMER	0	15.75	15.75
10 E 800 310 162124 000				GENERAL FUND/GIRLS SWIMMING/PERSONAL SERVICES		15.75	
65485	KOLDEN, STEVEN E	10/04/2013	REIMBURSEMENT	AUG & SEPT 2013 MILEAGE	0	396.07	396.07
10 E 800 342 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/EMPLOYEE TRAVEL &		396.07	
65486	M J LAGGIS	10/04/2013	OFFICIAL	VARSITY FOOTBALL 10-11-13	0	60.00	60.00
10 E 800 310 162210 000				GENERAL FUND/FOOTBALL/PERSONAL SERVICES		60.00	
65487	SHANE LILLY	10/04/2013	OFFICIAL	JV & VARSITY VOLLEYBALL 10-8-13	0	130.00	130.00
10 E 400 310 162121 000				GENERAL FUND/GIRLS VOLLEYBALL/PERSONAL SERVICES		130.00	
65488	MICHAEL LINDAU	10/04/2013	OFFICIAL	JV FOOTBALL 10-7-13	0	45.00	45.00
10 E 800 310 162210 000				GENERAL FUND/FOOTBALL/PERSONAL SERVICES		45.00	
65489	STEPHANIE MICHLIG	10/04/2013	HS SWIM 9-26-13	TIMER	0	10.00	10.00
10 E 800 310 162124 000				GENERAL FUND/GIRLS SWIMMING/PERSONAL SERVICES		10.00	
65490	SABRINA ORTH	10/04/2013	HS SWIM 9-26-13	TIMER	0	15.75	15.75
10 E 800 310 162124 000				GENERAL FUND/GIRLS SWIMMING/PERSONAL SERVICES		15.75	
65491	BRAD PODEVELS	10/04/2013	OFFICIAL	JV FOOTBALL 10-7-13	0	45.00	45.00
10 E 800 310 162210 000				GENERAL FUND/FOOTBALL/PERSONAL SERVICES		45.00	
65492	POLK-BURNETT SECURITY SERVICES	10/04/2013	RMR888878	ELEMENTARY - FIRE/SECURITY	0	235.26	532.77
10 E 800 320 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/PROPERTY SERVICE		235.26	
			RMR889130	HIGH SCHOOL - FIRE/SECURITY	0	297.51	
10 E 800 320 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/PROPERTY SERVICE		297.51	
65493	POLK-BURNETT SECURITY SERVICES	10/04/2013	SV146288	ELEMENTARY PANEL, LABOR, REPAIRS	0	1,580.80	1,580.80
10 E 800 320 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/PROPERTY SERVICE		1,580.80	
65494	PROGRESSIVE TRAVEL, INC.	10/04/2013	6083	HS FB trip to Rufus King, Milwaukee	0	940.00	940.00
10 E 800 341 256743 000				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		940.00	
65495	RIAN RADTKE	10/04/2013	OFFICIAL	JV & VARSITY	0	90.00	90.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				VOLLEYBALL 10-10-13			
10 E 400 310 162121 000				GENERAL FUND/GIRLS VOLLEYBALL/PERSONAL SERVICES		90.00	
65496 REINHART FOODSERVICE		10/04/2013	523134	FOOD & SUPPLIES	0	1,231.58	1,231.58
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		1,166.15	
50 E 800 419 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/OTHER SUPP		31.54	
50 E 800 415 257225 000				FOOD SERVICE FUND/BREAKFAST PROGRAM/FOOD		33.89	
65497 KOREY ROTTSCHIEIT		10/04/2013	CC MEET 9-26-13	FIELD SUPERVISOR	0	24.75	24.75
10 E 800 310 162308 000				GENERAL FUND/BOYS/GIRLS XC/PERSONAL SERVICES		24.75	
65498 SCHINDLER ELEVATOR CORPORATION		10/04/2013	8103572306	QUARTERLY BILLING NEILSSVILLE	0	327.45	327.45
10 E 900 320 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/PROPERTY SERVICE		327.45	
65499 SCHOOL DISTRICT OF LOYAL		10/04/2013	ENTRY FEE	10-12-13 LOYAL VOLLEYBALL INVITATIONAL	0	110.00	110.00
10 E 400 940 162121 000				GENERAL FUND/GIRLS VOLLEYBALL/DUES & FEES		110.00	
65500 SCHOOL DISTRICT OF THORP		10/04/2013	ENTRY FEE	10-12-13 VOLLEYBALL TOURNAMENT	0	75.00	75.00
10 E 400 940 162121 000				GENERAL FUND/GIRLS VOLLEYBALL/DUES & FEES		75.00	
65501 S. D. OF WISCONSIN RAPIDS		10/04/2013	ENTRY FEE	WISCONSIN RAPIDS LINCOLN HIGH SCHOOL CROSS COUNTRY INVITATIONAL 10-12-13	0	100.00	100.00
10 E 800 940 162308 000				GENERAL FUND/BOYS/GIRLS XC/DUES & FEES		100.00	
65502 SCOTT SPENCER		10/04/2013	OFFICIAL	VARSITY FOOTBALL 10-11-13	0	60.00	60.00
10 E 800 310 162210 000				GENERAL FUND/FOOTBALL/PERSONAL SERVICES		60.00	
65503 JON STREIT		10/04/2013	OFFICIAL	VARSITY FOOTBALL 10-11-13	0	60.00	60.00
10 E 800 310 162210 000				GENERAL FUND/FOOTBALL/PERSONAL SERVICES		60.00	
65504 STEVE SUBERA (DRIVING RANGE)		10/04/2013	2013 SEASON	BUCKETS OF BALLS (51)	0	225.00	225.00
10 E 800 411 162212 000				GENERAL FUND/BOYS GOLF/GENERAL SUPPLIES		225.00	
65505 JUDY SWEDA		10/04/2013	HS SWIM 8-21-13	TIMER	0	18.00	33.75
10 E 800 310 162124 000				GENERAL FUND/GIRLS SWIMMING/PERSONAL SERVICES		18.00	
			HS SWIM 9-26-13	TIMER	0	15.75	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 800 310 162124 000				GENERAL FUND/GIRLS SWIMMING/PERSONAL SERVICES		15.75	
65506	SYSCO BARABOO LLC	10/04/2013	SEPT 2013	STATEMENT FOOD & SUPPLIES	0	6,257.48	6,257.48
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		5,144.80	
50 E 800 419 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/OTHER SUPP		435.99	
50 E 800 415 257225 000				FOOD SERVICE FUND/BREAKFAST PROGRAM/FOOD		676.69	
65507	TEAM SPORTING GOODS INC	10/04/2013	AAF006267-AH02	M-LASTIC TAPE	0	51.25	2,367.31
10 E 800 411 162001 000				GENERAL FUND/ATHLETICS-GENERAL/GENERAL SUPPLIES		51.25	
			AAG018958-AH11	BADMINTON RACKETS, PICKLEBALL PADDLES, SHUTTLECOCKS, VOLLEYBALLS, NETS, WHISTLES, ARROWS, ARROW POINTS, ARCHERY TARGET, GOLF SET	5021314045	1,108.86	
10 E 400 411 143000 000				GENERAL FUND/PHYSICAL EDUCATION/GENERAL SUPPLIES		1,108.86	
			AAG020380-AH04	BASKETBALLS, WATER BOTTLES, SLIPP-NOTT REFILLS, SCOREBOOKS, REVERSE MOUNT RIMS	8001314018	1,207.20	
10 E 400 411 162205 000				GENERAL FUND/BOYS BASKETBALL/GENERAL SUPPLIES		893.60	
10 E 400 440 162205 000				GENERAL FUND/BOYS BASKETBALL/NON-CAPITAL EQUIPMENT		313.60	
65508	BRENDAN TESMER	10/04/2013	HS SWIM 9-26-13	TIMER	0	10.00	10.00
10 E 800 310 162124 000				GENERAL FUND/GIRLS SWIMMING/PERSONAL SERVICES		10.00	
65509	TRUGREEN PROCESSING CENTER	10/04/2013	12181589	LAWN PLAN - FOOTBALL FIELD	0	550.00	550.00
10 E 800 320 254200 000				GENERAL FUND/MAINTENANCE-SITES/PROPERTY SERVICE		550.00	
65510	STEVE VANDERVEST	10/04/2013	OFFICIAL	VARSITY FOOTBALL 10-11-13	0	60.00	60.00
10 E 800 310 162210 000				GENERAL FUND/FOOTBALL/PERSONAL SERVICES		60.00	
65511	MINDY WAGNER	10/04/2013	OFFICIAL	VARSITY SWIM 10-10-13	0	55.00	55.00
10 E 800 310 162124 000				GENERAL FUND/GIRLS SWIMMING/PERSONAL SERVICES		55.00	
65512	WAL-MART COMMUNITY	10/04/2013	03630	HAMPERS, HOT MELT GLUE	7001314026	11.41	111.83

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
27 E 050 411 152000 341				SPECIAL EDUC./EARLY CHILDHOOD/GENERAL SUPPLIES		11.41	
			06449	LEGOS, BRUSH, ITUNES	6001314050	82.78	
27 E 100 411 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/GENERAL SUPP		82.78	
			09437	SCISSORS, HAMPERS, GLUE	7001314026	20.04	
27 E 050 411 152000 341				SPECIAL EDUC./EARLY CHILDHOOD/GENERAL SUPPLIES		20.04	
			09737	CREDIT ON GLUE (OVER CHARGED)	7001314026	-2.40	
27 E 050 411 152000 341				SPECIAL EDUC./EARLY CHILDHOOD/GENERAL SUPPLIES		-2.40	
65513 KRIS WEHRMAN		10/04/2013	HS SWIM 9-26-13	TIMER	0	15.75	15.75
10 E 800 310 162124 000				GENERAL FUND/GIRLS SWIMMING/PERSONAL SERVICES		15.75	
65514 JEFF WELK		10/04/2013	OFFICIAL	VARSITY FOOTBALL 10-11-13	0	100.00	100.00
10 E 800 310 162210 000				GENERAL FUND/FOOTBALL/PERSONAL SERVICES		100.00	
65515 JERRY ZANOTELLI		10/04/2013	OFFICIAL	JV & VARSITY VOLLEYBALL 10-8-13	0	90.00	90.00
10 E 400 310 162121 000				GENERAL FUND/GIRLS VOLLEYBALL/PERSONAL SERVICES		90.00	
			42	Computer	Check(s) For a Total of		20,026.35

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
65516	PAUL JAGLINSKI	10/07/2013	OFFICIAL	Varsity Football 10-11-13	0	60.00	60.00
10 E 800 310 162210 000				GENERAL FUND/FOOTBALL/PERSONAL SERVICES		60.00	
65517	NEWS BOWL USA	10/07/2013	COLBYMIDDLE 7757151	INCREASE SUBSCRIPTION TO 5 TEACHERS	0	50.00	50.00
10 E 200 435 127000 000				GENERAL FUND/SOCIAL STUDIES/PROGRAMMED COMPUTER SOFTWARE		50.00	
65518	SCOTT SPENCER	10/07/2013	OFFICIAL	Varsity Football 10-11-13	0	100.00	100.00
10 E 800 310 162210 000				GENERAL FUND/FOOTBALL/PERSONAL SERVICES		100.00	
			3	Computer	Check(s) For a Total of		210.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
65519	DEPT OF WORKFORCE DEVELOPMENT	11/09/2013	SEPT 2013	UNEMPLOYMENT	0	346.26	346.26
10 E 800 730 270000 000			GENERAL FUND/INSURANCE/UNEMPLOYMENT COMPENSATION			346.26	
65520	HEIDI FOEMMEL	11/09/2013	REIMBURSEMENT	WON-TON WRAPS	0	16.68	16.68
10 E 400 415 135000 000			GENERAL FUND/FAMILY & CONSUMER EC/FOOD			16.68	
65521	DIANE HANSON	11/09/2013	9/13/13 - 9/27/13	MILEAGE - RIDE	0	67.80	67.80
27 E 800 342 256751 341			SPECIAL EDUC./EEN PUPIL TRANSPORTATION/EMPLOYEE TRAVEL	BUS W/STUDENTS		67.80	
65522	MARY JEAN HORNICK	11/09/2013	9/4/13-9/30/13	MILEAGE - RIDE	0	93.23	93.23
27 E 800 342 256751 341			SPECIAL EDUC./EEN PUPIL TRANSPORTATION/EMPLOYEE TRAVEL	BUS W/STUDENTS		93.23	
65523	JACK RIPPER & ASSOCIATES	11/09/2013	0013877-IN	MACTAC CHOCOLATE	5021314087	106.46	106.46
10 E 400 411 136000 000			GENERAL FUND/TECH ED/GENERAL SUPPLIES	BROWN VINYL		106.46	
65524	PAUL KNAUTZ	11/09/2013	MEDICAL	DEDUCTIBLE	0	775.89	775.89
10 E 800 241 291000 000			GENERAL FUND/EARLY RETIREMENT/MEDICAL	PAYMENTS		775.89	
65525	LAMBEAU TELECOM	11/09/2013	21437374		0	83.47	83.47
10 E 800 355 263300 000			GENERAL FUND/PUBLIC INFORMATION/TELEPHONE			83.47	
65526	KENNETH LAVENTURE	11/09/2013	MEDICAL	DEDUCTIBLE	0	693.04	693.04
10 E 800 241 291000 000			GENERAL FUND/EARLY RETIREMENT/MEDICAL	PAYMENT		693.04	
65527	Vendor Continued Void	11/09/2013					0.00
65528	Vendor Continued Void	11/09/2013					0.00
65529	RCU CARDHOLDER SERVICES	11/09/2013	24041123262006100054	PENCILS	0	231.00	976.52
21 E 100 411 110000 912			SPECIAL PROJECTS/ELEMENTARY CURRICULUM/GENERAL SUPPLIES			231.00	
			24164073262255165070	INFINITE CAMPUS	0	106.00	
				TRAINING sub			
				sandwiches			
10 E 800 415 221300 000			GENERAL FUND/INST. STAFF SERV. - TRAINING/FOOD			106.00	
			24431053241200098610	VIDEO CABLES	0	15.85	
10 E 800 411 266000 000			GENERAL FUND/TECHNOLOGY COORD/PROJECTS/GENERAL SUPPLIES			15.85	
			24431053271200103188	USB TO VGA	0	40.73	
				DISPLAY ADAPTER			
10 E 800 411 266000 000			GENERAL FUND/TECHNOLOGY COORD/PROJECTS/GENERAL SUPPLIES			40.73	
			24492153247849705926	AMPLIFIER	0	54.99	
10 E 800 440 266000 000			GENERAL FUND/TECHNOLOGY COORD/PROJECTS/NON-CAPITAL EQUI			54.99	
			24492153247849711674	REPLACEMENT	0	11.69	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				LAPTOP KEYS			
10 E 800 411 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/GENERAL SUPPLIES		11.69	
			24512393241481000617	WINNING HOOPS	8001314019	44.95	
				MAGAZINE			
				SUBSCRIPTION			
10 E 400 434 162205 000				GENERAL FUND/BOYS BASKETBALL/PERIODICALS		44.95	
			24610433261004090245	EVERYDAY MATH	0	116.38	
				BOOKS texts			
10 E 100 470 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/TEXTBKS/WORKBKS		116.38	
			24639233247900013003	EDHELPER	4001314055	35.98	
				SUBSCRIPTION			
				(BOOR)			
10 E 100 411 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES		35.98	
			24692163240000568994	WORLD CULTURES &	0	18.39	
				GEOGRAPHIES EAST			
				text			
10 E 200 470 127000 000				GENERAL FUND/SOCIAL STUDIES/TEXTBKS/WORKBKS		18.39	
			24692163241000827961	WORLD CULTURES &	0	18.99	
				GEOGRAPHIES EAST			
				text			
10 E 200 470 127000 000				GENERAL FUND/SOCIAL STUDIES/TEXTBKS/WORKBKS		18.99	
			24692163255000081172	COMPUTER SWITCHES	0	69.98	
10 E 800 460 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/COMPUTER COMPONE		69.98	
			24692163258000344727	RESOURCE BOOKS	0	180.00	
				(5)			
10 E 800 439 231100 000				GENERAL FUND/BOARD OF EDUCATION/OTHER MEDIA		180.00	
			24692163260000146415	IPAD SCREEN	0	64.09	
				PROTECTOR			
10 E 200 440 241000 000				GENERAL FUND/OFFICE OF PRINCIPAL/NON-CAPITAL EQUIPMENT		64.09	
			24692163261000288052	RESOURCE BOOKS	0	72.00	
				(2)			
10 E 800 439 231100 000				GENERAL FUND/BOARD OF EDUCATION/OTHER MEDIA		72.00	
			24692163261000466870	RESOURCE BOOKS	0	36.00	
				(1)			
10 E 800 439 231100 000				GENERAL FUND/BOARD OF EDUCATION/OTHER MEDIA		36.00	
			24692163266000078226	RESOURCE BOOKS	0	72.00	
				(2)			
10 E 800 439 231100 000				GENERAL FUND/BOARD OF EDUCATION/OTHER MEDIA		72.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 100 411 110000 000			24692163266000079445	LAMINATING FILM GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES	4001314081	60.19	60.19
10 E 400 411 222200 000			24692163271000946895	SANDISK 1 GB SECURE DIGITAL SD CARD GENERAL FUND/LMC - INST SERVICE/GENERAL SUPPLIES	2001314052	14.75	14.75
10 E 200 420 162124 000			24733093241207813200	MIDDLE SCHOOL SWIMSUIT GENERAL FUND/GIRLS SWIMMING/APPAREL	0	62.95	62.95
10 E 800 411 231100 000			24767893248248353495	PLANT - NANCY SHOTLIFE FUNERAL GENERAL FUND/BOARD OF EDUCATION/GENERAL SUPPLIES	0	75.00	75.00
10 E 800 358 266000 000			24906413248003069949	DYN SERVICE GENERAL FUND/TECHNOLOGY COORD/PROJECTS/ON-LINE COMMUNIC	0	39.90	39.90
10 E 200 435 122000 000			24906413259003254102	ONLINE LESSON PLANS GENERAL FUND/ENGLISH/PROGRAMMED COMPUTER SOFTWARE	5011314010	59.88	59.88
10 E 800 420 162124 000			74733093254207692400	CREDIT FOR 6 HS SWIMSUITS RETURNED GENERAL FUND/GIRLS SWIMMING/APPAREL	8001314010	-377.70	-377.70
10 E 200 420 162124 000			74733093261207813700	CREDIT FOR MIDDLE SCHOOL SWIMSUITS RETURNED (7) GENERAL FUND/GIRLS SWIMMING/APPAREL	5021314018	-267.47	-267.47
10 E 400 310 213000 000				STATEMENT NCS*GED EXAMS GENERAL FUND/PUPIL SERVICES - GUIDANCE/PERSONAL SERVICE	0	120.00	120.00

11 Computer Check(s) For a Total of 3,159.35

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
65530	JOHN CLAUSNITZER	10/14/2013	OFFICIAL	MS FOOTBALL 10-15-13	0	45.00	45.00
10 E 200 310 162210 000				GENERAL FUND/FOOTBALL/PERSONAL SERVICES		45.00	
65531	PAT HENRICHS	10/14/2013	OFFICIAL	MS FOOTBALL 10-15-13	0	58.60	58.60
10 E 200 310 162210 000				GENERAL FUND/FOOTBALL/PERSONAL SERVICES		58.60	
65532	CAROL HUF	10/14/2013	OFFICIAL	VARSITY SWIM 10-17-13	0	95.00	95.00
10 E 800 310 162124 000				GENERAL FUND/GIRLS SWIMMING/PERSONAL SERVICES		95.00	
65533	BRAD PODEVELS	10/14/2013	OFFICIAL	MS FOOTBALL 10-15-13	0	45.00	45.00
10 E 200 310 162210 000				GENERAL FUND/FOOTBALL/PERSONAL SERVICES		45.00	
65534	MINDY WAGNER	10/14/2013	OFFICIAL	VARSITY SWIM 10-17-13	0	55.00	55.00
10 E 800 310 162124 000				GENERAL FUND/GIRLS SWIMMING/PERSONAL SERVICES		55.00	
65535	JULIE WOLF	10/14/2013	PUMPKIN PATCH	COMMUNITY OUTING	0	170.00	170.00
27 E 400 415 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/FOOD		170.00	
65536	WISCONSIN SCHOOL MUSIC ASSN.	10/14/2013	2013-14	ANNUAL ENROLLMENT DUES - MS	5021314101	175.00	175.00
10 E 200 940 125400 000				GENERAL FUND/VOCAL MUSIC/DUES & FEES		175.00	

7 Computer Check(s) For a Total of 643.60

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
65537	BERNARD FOOD INDUSTRIES INC	10/16/2013	00669041	BBQ SAUCE MIX SPAGHETTI SAUCE SEASONING TACO SEASONING SOUP MIX	0	260.84	260.84
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		260.84	
65538	COMPVIEW	10/16/2013	0214186-IN	42" LED TV	1011314007	610.00	610.00
10 E 800 551 124000 000				GENERAL FUND/MATHEMATICS/EQUIPMENT ADDITION		610.00	
65539	U.W. STEVENS POINT CONTINUING	10/16/2013	REGISTRATIONS	STEM CAREER DAY FOR BOYS	0	570.00	570.00
10 E 800 940 172000 000				GENERAL FUND/GIFTED/TALENTED/DUES & FEES		570.00	
65540	WIS ASSN.FOR EQUITY IN FUNDING	10/16/2013	2013-14 DUES	ANNUAL MEMBERSHIP	0	400.00	400.00
10 E 800 940 231100 000				GENERAL FUND/BOARD OF EDUCATION/DUES & FEES		400.00	
65541	WISCONSIN FCCLA	10/16/2013	REGISTRATION	TEAM TRAINING (HOS:RFBS)	0	120.00	120.00
10 E 800 940 139000 401				GENERAL FUND/OTHER VOC.EMPLOYABILITY SKILLS/DUES & FEES		120.00	
				5 Computer	Check(s) For a Total of		1,960.84

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
65542	ADVANCED DISPOSAL SERVICES	10/28/2013	M10000719082	SEPT 2013 GARBAGE PICKUP	0	1,792.42	1,792.42
10 E 800 320 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/PROPERTY SERVICE		1,792.42	
65543	ALA ORDER FULFILLMENT	10/28/2013	31827309	TEEN READ WEEK POSTERS AND BOOKMARKS	2001314045	90.00	90.00
10 E 200 411 222200 000				GENERAL FUND/LMC - INST SERVICE/GENERAL SUPPLIES		35.08	
10 E 400 411 222200 000				GENERAL FUND/LMC - INST SERVICE/GENERAL SUPPLIES		26.07	
10 E 800 353 263300 000				GENERAL FUND/PUBLIC INFORMATION/POSTAGE		28.85	
65544	AMERICAN WELDING & GAS INC	10/28/2013	02423562	POOL: CARBON DIOXIDE	0	67.14	119.70
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		67.14	
			02428008	CYLINDER RENTAL	0	30.30	
10 E 400 411 131000 000				GENERAL FUND/AGRICULTURE/GENERAL SUPPLIES		30.30	
			02428512	POOL: CYLINDER RENTAL	0	22.26	
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		22.26	
65545	B&H PHOTO-VIDEO	10/28/2013	75584812	CD Players	2001314051	178.43	178.43
10 E 400 561 222200 000				GENERAL FUND/LMC - INST SERVICE/EQUIPMENT REPLACED		178.43	
65546	NANCY BECKER	10/28/2013	9/10/13-9/24/13	MILEAGE TO SPENCER	0	40.68	40.68
10 E 400 342 222200 000				GENERAL FUND/LMC - INST SERVICE/EMPLOYEE TRAVEL & EXP.		40.68	
65547	MARLENE BEDNAR	10/28/2013	SEPT 2013	MEDICAL TRAINING	0	494.00	494.00
10 E 800 310 221300 000				GENERAL FUND/INST. STAFF SERV. - TRAINING/PERSONAL SERV		494.00	
65548	JACQUELINE BERRES	10/28/2013	HS SWIM 10-17-13	TIMER	0	13.50	13.50
10 E 800 310 162124 000				GENERAL FUND/GIRLS SWIMMING/PERSONAL SERVICES		13.50	
65549	BEST BUY BUSINESS ADVANTAGE AC	10/28/2013	1422130	\$25 App Store Card to purchase English language and literacy building apps. http://www.bestbuy.com/site/apple-25-app-store-gift-card/4056166.p?id=1218452833581&skuId=4056166	5021314102	25.00	25.00
10 E 800 470 120000 391				GENERAL FUND/REGULAR CURRICULUM/TEXTBKS/WORKBKS		25.00	
65550	TOM BUCHANAN	10/28/2013	REIMBURSEMENT	ITEMS PURCHASED FOR SCIENCE FROM	0	216.43	216.43

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				EBAY			
10 E 400 411 126000 000				GENERAL FUND/SCIENCE/GENERAL SUPPLIES		216.43	
65551	Vendor Continued Void	10/28/2013					0.00
65552	BURNETT TRANSIT, INC.	10/28/2013	- ST - 46.3 MI	MS CROSS COUNTRY to TIGER STADIUM, STRATFORD	0	160.35	3,275.41
10 E 800 341 256743 000				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		160.35	
			24 ST - 130 MI	MS SWIM to SPASH, STEVENS POINT	0	342.85	
10 E 800 341 256743 000				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		342.85	
			24 ST - 139 MI	MS SWIM to SPASH, STEVENS POINT	0	355.32	
10 E 800 341 256743 000				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		355.32	
			24 ST - 71.1 MI	MS SWIM to MARSHFIELD HIGH SCHOOL	0	224.15	
10 E 800 341 256743 000				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		224.15	
			25 ST - 172 MI	HS SWIM to LADYSMITH HS	0	415.20	
10 E 800 341 256743 000				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		415.20	
			25 ST - 215 MI	HS SWIM to LAKELAND HS, MINOQUA	0	502.92	
10 E 800 341 256743 000				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		502.92	
			40 ST - 27 MI	MS VOLLEYBALL to SPENCER HIGH SCHOOL	0	114.59	
10 E 800 341 256743 000				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		114.59	
			40 ST - 48.8 MI	MS VOLLEYBALL to GREENWOOD	0	166.49	
10 E 800 341 256743 000				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		166.49	
			40 ST - 71 MI	MS VOLLEYBALL to STANLEY-BOYD HIGH SCHOOL	0	218.51	
10 E 800 341 256743 000				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		218.51	
			45 ST - 42.9 MI	VARSITY FOOTBALL to SPENCER HS	0	165.55	
10 E 800 341 256743 000				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		165.55	
			45 ST - 89.5 MI	VARSITY FOOTBALL	0	262.09	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 800 341 256743 000				to STANLEY-BOYD HIGH SCHOOL GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		262.09	
			75 ST - 150.5 MI	GRADE 11 to WEF, UW MARATHON CITY (2 BUSES)	0	347.39	
10 E 800 341 256770 000				GENERAL FUND/FIELD TRIP TRANSPORTATION/PUPIL TRAVEL		347.39	
65553 BURNETT TRANSIT, INC.		10/28/2013	4073	6 REGULAR BUS ROUTES	0	38,385.36	38,385.36
10 E 800 341 256710 000				GENERAL FUND/FLEET PUPIL TRANSPORTATION/PUPIL TRAVEL		38,385.36	
65554 BUSHMAN, RICHARD		10/28/2013	L-221650	COTTAGE CHEESE	0	222.10	444.20
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		222.10	
			L-221741	COTTAGE CHEESE	0	222.10	
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		222.10	
65555 CARQUEST AUTO PARTS STORES (RE		10/28/2013	1939-355215	REGULATOR	0	61.49	61.49
10 E 800 320 254410 000				GENERAL FUND/REPAIR INSTRUCT EQUIP/PROPERTY SERVICE		61.49	
65556 CESA #10		10/28/2013	1202	ServBill_2	0	41,489.40	41,489.40
10 E 800 386 221200 000				GENERAL FUND/CURRICULUM DEVELOPMENT/PAYMENT TO CESA		2,564.40	
10 E 800 386 221300 000				GENERAL FUND/INST. STAFF SERV. - TRAINING/PAYMENT TO CE		2,617.50	
10 E 800 386 222300 000				GENERAL FUND/A.V. MEDIA TECH,MATH,SCIENCE/PAYMENT TO CE		1,114.50	
10 E 800 386 223710 000				GENERAL FUND/VOCATIONAL ED. ADMINISTRATION/PAYMENT TO C		895.80	
10 E 800 386 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/PAYMENT TO CESA		3,309.90	
10 E 800 386 258100 000				GENERAL FUND/ANCILLARY SUPPORT-INTERNAL SER/PAYMENT TO		264.00	
10 E 800 386 258300 000				GENERAL FUND/DELIVERY SERVICE-CESA/PAYMENT TO CESA		390.00	
10 E 800 386 262100 000				GENERAL FUND/DIRECTION OF SYSTEMOLOGY/PAYMENT TO CESA		1,290.00	
10 E 800 386 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/PAYMENT TO CESA		3,528.00	
10 E 800 386 292000 000				GENERAL FUND/CESA GEN. ADMINISTRATION/PAYMENT TO CESA		658.80	
10 E 800 386 221300 365				GENERAL FUND/INST. STAFF SERV. - TRAINING/PAYMENT TO CE		210.00	
10 E 100 386 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/PAYMENT TO CESA		360.00	
27 E 800 386 218100 019				SPECIAL EDUC./OCCUPATIONAL THERAPY/PAYMENT TO CESA		16,888.50	
27 E 800 386 436610 019				SPECIAL EDUC./CESA HEARING SERV./PAYMENT TO CESA		1,896.30	
27 E 800 386 218200 019				SPECIAL EDUC./PHYSICAL THERAPY/PAYMENT TO CESA		5,501.70	
65557 CLASSROOM DIRECT		10/28/2013	208111609441	DR SEUSS BOOK KIT	7001314016	61.27	61.27
27 E 050 432 152000 341				SPECIAL EDUC./EARLY CHILDHOOD/LIBRARY BOOKS		61.27	
65558 COLBY ELEMENTARY SCHOOL		10/28/2013	6/17/13-9/30/13	STAMPS, BAND AIDS	0	2.10	2.10
10 E 800 353 263300 000				GENERAL FUND/PUBLIC INFORMATION/POSTAGE		2.10	
65559 COLBY SCHOOLS/LUNCH PROGRAM		10/28/2013	BROWN	FOSTER GRANDPARENTS	0	53.55	815.75
10 E 100 299 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/MISC/SUBS.MEALS,GR.T		53.55	
			FRICKE	FOSTER	0	56.70	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 100 299 110000 000				GRANDPARENTS GENERAL FUND/ELEMENTARY CURRICULUM/MISC/SUBS.MEALS,GR.T		56.70	
				GEIGER FOSTER	0	28.35	
10 E 100 299 110000 000				GRANDPARENTS GENERAL FUND/ELEMENTARY CURRICULUM/MISC/SUBS.MEALS,GR.T		28.35	
10 E 050 299 110000 000				LSP ADULTS HEADSTART SEPT 2013 GENERAL FUND/ELEMENTARY CURRICULUM/MISC/SUBS.MEALS,GR.T	0	341.15	
				MARGRAFF FOSTER	0	53.55	
10 E 100 299 110000 000				GRANDPARENTS GENERAL FUND/ELEMENTARY CURRICULUM/MISC/SUBS.MEALS,GR.T		53.55	
10 E 050 299 110000 000				PRE-K LSP ADULTS SEPT 2013 GENERAL FUND/ELEMENTARY CURRICULUM/MISC/SUBS.MEALS,GR.T	0	282.45	
65560 COMPLETE CONTROL, INC.		10/28/2013	SRVCE022431	SERVICED BOILER	0	312.70	984.90
10 E 800 320 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/PROPERTY SERVICE		312.70	
				SRVCE022508 TESTED BACKFLOW DEVICES	0	672.20	
10 E 800 320 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/PROPERTY SERVICE		672.20	
65561 Vendor Continued Void		10/28/2013					0.00
65562 COUNTY MARKET ACCOUNT #6017		10/28/2013	0011	MILK, KETCHUP, DRESSING	1011314018	8.07	627.34
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		8.07	
				0018 FLOWERS	5021314038	6.99	
10 E 400 415 131000 000				GENERAL FUND/AGRICULTURE/FOOD		6.99	
				0033 WAFFLES, SUGAR, CEREAL, CHIPS, COOKIES, CARROTS, K-AID	6001314043	21.68	
27 E 400 415 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/FOOD		21.68	
				0114 MILK, QUICK OATS	1011314018	25.85	
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		25.85	
				0420 RAISINS	4001314082	7.69	
10 E 100 411 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES		7.69	
				3040 RAISINS, CHIPS, POPTARTS, PRETZELS, CANDY, MISC	6001314041	83.01	
27 E 400 415 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/FOOD		83.01	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 400 411 126000 000			4426	K-AID GENERAL FUND/SCIENCE/GENERAL SUPPLIES	5001314016	3.99 3.99	
27 E 100 415 158100 341			4628	BUTTER, CREAM CHEESE, EGGS, WHIP TOPPING, POPCORN, SNACKS, VANILLA, SUGAR, PUDDINGS, FROSTINGS, FLOUR, PEANUT BUTTER, FOOD COLOR, CAKE, MUFFINS, MIXED FRUIT, APPLES, CANDY, MISC SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/FOOD	6001314024	312.27 312.27	
50 E 800 415 257220 000			5609	MILK, MIRACLE WHIP FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD	1011314018	53.45 53.45	
27 E 400 415 158100 341			6580	CHEESE, DIP, CRACKERS, CHIPS, APPLES SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/FOOD	6001314043	18.39 18.39	
27 E 400 415 158100 341			8953	CHIPS, POPTARTS, SMORES, WATER, FRUIT SNACKS, MISC SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/FOOD	6001314041	85.95 85.95	
65563 COUNTY MARKET - F&CE ACCT 8007		10/28/2013	SEPT 2013	GROCERIES/MISC	5021314043	193.94	193.94
10 E 400 415 135000 000				GENERAL FUND/FAMILY & CONSUMER EC/FOOD		193.94	
65564 CRC LUMBER LLC		10/28/2013	38734	PRIMED SIGN BOARD	1011314025	22.50	22.50
10 E 800 411 162124 000				GENERAL FUND/GIRLS SWIMMING/GENERAL SUPPLIES		22.50	
65565 CROWNE PLAZA HOTEL		10/28/2013	CONF #327DTVZP	WMEA FALL UPDATE CONFERENCE room for TRACI ANDERSON/GUEST 1 ROOM FOR NOV 6 & 7, 2013 (POS (BUS:GM)	0	90.00	90.00
10 E 800 342 221300 401				GENERAL FUND/INST. STAFF SERV. - TRAINING/EMPLOYEE TRAV		90.00	
65566 CTL COMPANY, INC.		10/28/2013	179051	NAPKINS, WIPERS	0	393.45	946.96
50 E 800 419 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/OTHER SUPP		393.45	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			180020	DUSTMOPS, DISINFECTANT, LINER, BOWL CLEANER	0	553.51	
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		553.51	
65567 DALCO		10/28/2013	2655891	SPONGES, GLOVES	0	60.38	567.90
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		60.38	
			2656744	BOWL CLEANER	0	462.08	
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		462.08	
			2659374	SPRAY AND STAIN REMOVER CLOROX URINE REMOVER	0	45.44	
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		45.44	
65568 DEAN FOODS OF WISCONSIN		10/28/2013	SEPT 2013	MILK	0	6,753.81	6,753.81
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		6,753.81	
65569 DECKER AUTOMOTIVE LLC		10/28/2013	18508	MAINTENANCE ON CHEVY PICKUP	0	31.85	31.85
10 E 800 320 254500 000				GENERAL FUND/MAINTENANCE-VEHICLES/PROPERTY SERVICE		31.85	
65570 DELTA DENTAL OF WISCONSIN		10/28/2013	638075	STATEMENT OF ACCOUNT	0	15,511.86	15,511.86
10 L 000 000 811632 000				GENERAL FUND/DENTAL INS.		15,511.86	
65571 E.O. JOHNSON COMPANY, INC.		10/28/2013	CNIN660930	COPIES 9/10/13-10/9/13	0	3,409.79	3,409.79
10 E 800 411 258400 000				GENERAL FUND/COPYING/DUPLICATING/GENERAL SUPPLIES		2,785.90	
27 E 800 411 223300 341				SPECIAL EDUC./EEN DIRECTOR/GENERAL SUPPLIES		468.84	
27 E 400 411 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/GENERAL SUPP		155.05	
65572 BILL FLINK		10/28/2013	HS SWIM 10-17-13	TIMER	0	13.50	13.50
10 E 800 310 162124 000				GENERAL FUND/GIRLS SWIMMING/PERSONAL SERVICES		13.50	
65573 TINA FLINK		10/28/2013	HS SWIM 10-10-13	TIMER	0	13.50	13.50
10 E 800 310 162124 000				GENERAL FUND/GIRLS SWIMMING/PERSONAL SERVICES		13.50	
65574 FOLLETT LIBRARY RESOURCES		10/28/2013	846510F-5	GUINNESS WORLD REC 2014, WORDL ALMANAC FOR KIDS 2014	2001314012	63.66	379.06
10 E 100 439 222200 000				GENERAL FUND/LMC - INST SERVICE/OTHER MEDIA		63.66	
			877956-6	LIBRARY BOOKS	2001314044	315.40	
10 E 100 432 222200 000				GENERAL FUND/LMC - INST SERVICE/LIBRARY BOOKS		315.40	
65575 FRONTIER		10/28/2013	10/16/13-11/15/13	CD/EC	0	132.71	132.71

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 800 355 263300 000				GENERAL FUND/PUBLIC INFORMATION/TELEPHONE		132.71	
65576 SANDY FULTS		10/28/2013	MEDICAL EXPENSE	JUNE - AUG 2013	0	188.90	188.90
10 E 800 241 291000 000				GENERAL FUND/EARLY RETIREMENT/MEDICAL		188.90	
65577 G&K SERVICES INC		10/28/2013	1016798189	SHOP COATS & TOWELS	0	54.24	54.24
10 E 800 320 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/PROPERTY SERVICE		54.24	
65578 GRAINGER		10/28/2013	9247220461	WET/DRY VACUUM, SHARPS CONTAINERS, LINERS, FORCEPS, BREAKERS, VALVES, SANITARY NAPKINS, DISPOSABLE GLOVES	0	555.23	555.23
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		420.69	
10 E 800 440 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/NON-CAPITAL EQUIPME		134.54	
65579 HAGEN'S ON FIRST		10/28/2013	201	MEDALS, TROPHYS -- CROSS COUNTRY INVITE	5021314094	287.50	287.50
10 E 800 411 162308 000				GENERAL FUND/BOYS/GIRLS XC/GENERAL SUPPLIES		287.50	
65580 HAILY HANSON		10/28/2013	HS SWIM 10-10-13	TIMER	0	10.00	10.00
10 E 800 310 162124 000				GENERAL FUND/GIRLS SWIMMING/PERSONAL SERVICES		10.00	
65581 HARMONY COUNTRY CO-OP		10/28/2013	SEPTEMBER	September 2013 Gas Charges	0	494.83	494.83
10 E 800 348 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/VEHICLE FUEL		277.35	
10 E 800 348 162210 000				GENERAL FUND/FOOTBALL/VEHICLE FUEL		40.70	
10 E 800 348 139000 401				GENERAL FUND/OTHER VOC.EMPLOYABILITY SKILLS/VEHICLE FUE		19.67	
27 E 800 348 138200 341				SPECIAL EDUC./VOC ED EEN/VEHICLE FUEL		116.55	
10 E 400 348 213000 000				GENERAL FUND/PUPIL SERVICES - GUIDANCE/VEHICLE FUEL		40.56	
65582 KATIE & CHAD HARRIS		10/28/2013	9/3/13-9/26/13	MILES TO ABBY CHRISITAN ACADEMY	0	40.92	40.92
10 E 800 341 256730 000				GENERAL FUND/PARENT TRANSPORTATION/PUPIL TRAVEL		40.92	
65583 WILLIAM HENNES		10/28/2013	REIMBURSEMENT	BOOTS	0	89.99	89.99
10 E 800 420 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/APPAREL		89.99	
65584 STACEY HOERNKE		10/28/2013	VARSITY VOLLEYBALL	LINE JUDGE 9/10, 9/17, 9/19,9/24, 10/8, 10/10	0	108.00	108.00
10 E 400 310 162121 000				GENERAL FUND/GIRLS VOLLEYBALL/PERSONAL SERVICES		108.00	
65585 INDIANHEAD FOODSERVICE DISTRIB		10/28/2013	SEPT 2013	FOOD & MISC	0	10,741.92	10,741.92
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		7,743.30	
50 E 800 419 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/OTHER SUPP		265.69	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
50 E 800 415 257225 000				FOOD SERVICE FUND/BREAKFAST PROGRAM/FOOD		2,662.62	
50 E 800 419 257225 000				FOOD SERVICE FUND/BREAKFAST PROGRAM/OTHER SUPPLIES		70.31	
65586 INDIANHEAD FOODSERVICE DISTRIB		10/28/2013	SEPT 2013	FOOD	0	178.75	178.75
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		178.75	
65587 INSTITUTE FOR CAREER RESEARCH		10/28/2013	Client Number 1373	Career Monographs	2001314037	342.50	342.50
10 E 400 439 222200 000				GENERAL FUND/LMC - INST SERVICE/OTHER MEDIA		342.50	
65588 GUNNER JENSEN		10/28/2013	2 GAMES	MS VOLLEYBALL	0	20.00	20.00
10 E 200 310 162121 000				GENERAL FUND/GIRLS VOLLEYBALL/PERSONAL SERVICES		20.00	
65589 KELLY JENSEN		10/28/2013	HS SWIM 10-17-13	COMPUTER	0	13.50	13.50
10 E 800 310 162124 000				GENERAL FUND/GIRLS SWIMMING/PERSONAL SERVICES		13.50	
65590 J H LARSON COMPANY		10/28/2013	S100490545.001	TIME CLOCK, BALLASTS, LAMPS, RECPT, PLUG, PLATE	0	351.27	351.27
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		276.62	
10 E 800 440 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/NON-CAPITAL EQUIPME		74.65	
65591 JOSH & DIANA JOREN		10/28/2013	9/3/13 - 9/26/13	MILES TO ABBY CHRISITAN ACADEMY	0	31.38	31.38
10 E 800 341 256730 000				GENERAL FUND/PARENT TRANSPORTATION/PUPIL TRAVEL		31.38	
65592 JOSTENS		10/28/2013	I6066102	DIPLOMA COVERS	0	916.56	916.56
10 E 400 411 241000 000				GENERAL FUND/OFFICE OF PRINCIPAL/GENERAL SUPPLIES		916.56	
65593 J W PEPPER & SON INC		10/28/2013	07486444	ANY WAY YOU WANT IT JOURNEYS GREATEST HITS P/A CD & MUSIC SKYFALL P/A CD & SKYBALL MUSIC	5021314093	146.97	257.93
10 E 400 411 125400 000				GENERAL FUND/VOCAL MUSIC/GENERAL SUPPLIES		61.30	
10 E 400 431 125400 000				GENERAL FUND/VOCAL MUSIC/AUDIO-VISUAL MEDIA		85.67	
			074886430	GOOD TIME P/A CD & MUSIC	5021314092	55.48	
10 E 200 411 125400 000				GENERAL FUND/VOCAL MUSIC/GENERAL SUPPLIES		23.28	
10 E 200 431 125400 000				GENERAL FUND/VOCAL MUSIC/AUDIO-VISUAL MEDIA		32.20	
			07488745	SAFE AND SOUND P/A CD & MUSIC	5021314099	55.48	
10 E 400 411 125400 000				GENERAL FUND/VOCAL MUSIC/GENERAL SUPPLIES		22.74	
10 E 400 431 125400 000				GENERAL FUND/VOCAL MUSIC/AUDIO-VISUAL MEDIA		32.74	
65594 K & B SERVICE		10/28/2013	19344	SERVICE WALK IN COOLER	0	81.00	81.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
50 E 800 320 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/PROPERTY S		81.00	
65595 DENNIS & RHONDA KIEFFER		10/28/2013	9/3/13-9/26/13	MILES TO ABBY CHRISTIAN ACADEMY	0	55.80	55.80
10 E 800 341 256730 000				GENERAL FUND/PARENT TRANSPORTATION/PUPIL TRAVEL		55.80	
65596 PAUL KNAUTZ		10/28/2013	MEDICAL	DEDUCTIBLE PAYMENTS	0	146.96	146.96
10 E 800 241 291000 000				GENERAL FUND/EARLY RETIREMENT/MEDICAL		146.96	
65597 LIZZY KROENING		10/28/2013	2 GAMES	MS VOLLEYBALL	0	20.00	20.00
10 E 200 310 162121 000				GENERAL FUND/GIRLS VOLLEYBALL/PERSONAL SERVICES		20.00	
65598 KURT & HEATHER KULAS		10/28/2013	9/3/13 - 9/26/13	MILES TO ABBY CHRISTIAN ACADEMY	0	44.64	44.64
10 E 800 341 256730 000				GENERAL FUND/PARENT TRANSPORTATION/PUPIL TRAVEL		44.64	
65599 LEARNING OPPORTUNITIES INC		10/28/2013	18597	HS/MS Book Order from Learning Opportunities	2001314047	250.39	250.39
10 E 200 432 222200 000				GENERAL FUND/LMC - INST SERVICE/LIBRARY BOOKS		125.19	
10 E 400 432 222200 000				GENERAL FUND/LMC - INST SERVICE/LIBRARY BOOKS		125.20	
65600 MARSHFIELD BOOK & STATIONARY		10/28/2013	321670	BOOK RINGS	4001314037	1.82	814.26
10 E 100 411 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES		1.82	
			321671	STICKERS AND CUT OUTS	6001314007	4.01	
27 E 400 411 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/GENERAL SUPP		4.01	
			321721	LILAC COPY PAPER	0	134.52	
10 E 100 411 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES		134.52	
			321730	TAN CONSTRUCTION PAPER	0	77.14	
10 E 100 411 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES		77.14	
			321821	SHARPENER, CLEAR ADHEER	6001314051	87.21	
27 E 100 411 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/GENERAL SUPP		47.50	
27 E 100 440 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/NON-CAPITAL		39.71	
			321850	GLIDE FOR UNIFRAME TABLE	0	11.00	
10 E 800 411 254490 000				GENERAL FUND/REPAIR OTHER EQUIP/GENERAL SUPPLIES		11.00	
			322463	GR 2 HANDWRITING PAPER	0	41.04	
10 E 100 411 110000 332				GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES		41.04	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			322464	CONSTRUCTION PAPERS: RED, YELLOW, ORANGE	0	191.90	
10 E 100 411 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES		191.90	
			322468	GREEN COPY PAPER	0	265.62	
10 E 800 411 120000 000				GENERAL FUND/REGULAR CURRICULUM/GENERAL SUPPLIES		132.81	
10 E 200 411 120000 000				GENERAL FUND/REGULAR CURRICULUM/GENERAL SUPPLIES		132.81	
65601 MARSHFIELD CLINIC		10/28/2013	8-008-730	NEW STAFF EMPLOYMENT PHYSICAL	0	57.00	57.00
10 E 800 310 264500 000				GENERAL FUND/STAFF HEALTH SERVICES/PERSONAL SERVICES		57.00	
65602 JAYME & KIM MARTEN		10/28/2013	8/21/13-9/30/13	MILES TO ABBY CHRISTIAN ACADEMY	0	122.76	122.76
10 E 800 341 256730 000				GENERAL FUND/PARENT TRANSPORTATION/PUPIL TRAVEL		122.76	
65603 MAYO CLINIC HEALTH SYSTEM		10/28/2013	20-01199-7937	NEW EMPLOYEE PHYSICAL	0	125.00	125.00
10 E 800 310 264500 000				GENERAL FUND/STAFF HEALTH SERVICES/PERSONAL SERVICES		125.00	
65604 MEYER LUMBER SUPPLY, INC.		10/28/2013	54442 1	SEALANT, WASP KILLER	0	15.57	50.36
10 E 800 411 254200 000				GENERAL FUND/MAINTENANCE-SITES/GENERAL SUPPLIES		10.58	
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		4.99	
			56325 1	SPRAY PRIMER, SPRAY PAINT, SHELF BRACKET	0	22.21	
10 E 800 411 254200 000				GENERAL FUND/MAINTENANCE-SITES/GENERAL SUPPLIES		6.29	
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		15.92	
			56896 1	SPRAY PAINT - YELLOW	0	12.58	
10 E 800 411 254200 000				GENERAL FUND/MAINTENANCE-SITES/GENERAL SUPPLIES		12.58	
65605 STEPHANIE MICHLIG		10/28/2013	HS SWIM 10-10-13	TIMER	0	10.00	10.00
10 E 800 310 162124 000				GENERAL FUND/GIRLS SWIMMING/PERSONAL SERVICES		10.00	
65606 NASONVILLE MAIL ORDER - NORTH		10/28/2013	8911	OMEGA 3 COLBY JACK	0	122.82	122.82
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		122.82	
65607 Vendor Continued Void		10/28/2013					0.00
65608 Vendor Continued Void		10/28/2013					0.00
65609 PARKSIDE BUS		10/28/2013	10 ST - 121 MI	MS EEN to VAN DER GEEST FARM & DISC GOLF, WAUSAU	0	319.43	37,978.98
27 E 800 341 256770 341				SPECIAL EDUC./FIELD TRIP TRANSPORTATION/PUPIL TRAVEL		319.43	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			14 ST - 160.5 MI	ELEM EEN to WI LION'S CAMP, ROSHOLT	0	388.65	
27 E 800 341 256770 341			SPECIAL EDUC./FIELD TRIP	TRANSPORTATION/PUPIL TRAVEL		388.65	
			15 ST - 160 MI	V VOLLEYBALL to HOLCOMBE	0	426.39	
10 E 800 341 256743 000			GENERAL FUND/ATHLETIC PUPIL	TRANSPORTATION/PUPIL TRAVEL		426.39	
			15 ST - 58 MI	C TEAM VOLLEYBALL	0	208.86	
10 E 800 341 256743 000			GENERAL FUND/ATHLETIC PUPIL	TRANSPORTATION/PUPIL TRAVEL		208.86	
			15 ST - 86 MI	JV VOLLEYBALL to RIB LAKE	0	293.12	
10 E 800 341 256743 000			GENERAL FUND/ATHLETIC PUPIL	TRANSPORTATION/PUPIL TRAVEL		293.12	
			25 ST - 108 MI	C TEAM FOOTBALL to CADOTT	0	272.83	
10 E 800 341 256743 000			GENERAL FUND/ATHLETIC PUPIL	TRANSPORTATION/PUPIL TRAVEL		272.83	
			25 ST - 143 MI	JV FOOTBALL to FALL CREEK	0	344.30	
10 E 800 341 256743 000			GENERAL FUND/ATHLETIC PUPIL	TRANSPORTATION/PUPIL TRAVEL		344.30	
			25 ST - 155 MI	C TEAM FOOTBALL to EAU CLAIRE REGIS	0	352.26	
10 E 800 341 256743 000			GENERAL FUND/ATHLETIC PUPIL	TRANSPORTATION/PUPIL TRAVEL		352.26	
			30 ST - 102 MI	C, JV & V VOLLEYBALL to GILMAN	0	275.01	
10 E 800 341 256743 000			GENERAL FUND/ATHLETIC PUPIL	TRANSPORTATION/PUPIL TRAVEL		275.01	
			30 ST - 170 MI	C, JV, V VOLLEYBALL to UW EAU CLAIRE	0	410.45	
10 E 800 341 256743 000			GENERAL FUND/ATHLETIC PUPIL	TRANSPORTATION/PUPIL TRAVEL		410.45	
			30 ST - 61 MI	C, JV & V VOLLEYBALL to EDGAR	0	193.40	
10 E 800 341 256743 000			GENERAL FUND/ATHLETIC PUPIL	TRANSPORTATION/PUPIL TRAVEL		193.40	
			30 ST - 69 MI	C, JV, V VOLLEYBALL to GREENWOOD	0	206.92	
10 E 800 341 256743 000			GENERAL FUND/ATHLETIC PUPIL	TRANSPORTATION/PUPIL TRAVEL		206.92	
			32 ST - 109 MI	HS CROSS COUNTRY	0	315.57	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 800 341 256743 000				to WAUSAU GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		315.57	
			32 ST - 110 MI	HS CROSS COUNTRY to NEILLSVILLE	0	300.84	
10 E 800 341 256743 000				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		300.84	
			32 ST - 84 MI	HS CROSS COUNTRY to NINE MILE, MOSINEE	0	248.69	
10 E 800 341 256743 000				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		248.69	
			35 ST - 72 MI	MS FOOTBALL to THORP	0	211.99	
10 E 800 341 256743 000				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		211.99	
			35 ST - 85 MI	MS FOOTBALL to STANLEY BOYD	0	246.28	
10 E 800 341 256743 000				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		246.28	
			50 ST - 64 MI	HS CROSS COUNTRY to MARSHFIELD	0	219.00	
10 E 800 341 256743 000				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		219.00	
			9/2013/14	EEN BUS	0	4,414.13	
27 E 800 341 256751 011				SPECIAL EDUC./EEN PUPIL TRANSPORTATION/PUPIL TRAVEL		4,414.13	
			ABBY	11 SPORTS TRIPS	0	192.28	
10 E 800 341 256743 000				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		192.28	
			AUGUST 2013	FUEL BASE COST	0	238.11	
10 E 800 348 256710 000				GENERAL FUND/FLEET PUPIL TRANSPORTATION/VEHICLE FUEL		238.11	
			EEN BUS MILEAGE	1396 MILES	0	851.56	
27 E 800 341 256751 011				SPECIAL EDUC./EEN PUPIL TRANSPORTATION/PUPIL TRAVEL		851.56	
			EEN NOON RATE	863 MILES	0	1,458.47	
27 E 800 341 256751 011				SPECIAL EDUC./EEN PUPIL TRANSPORTATION/PUPIL TRAVEL		1,458.47	
			REGULAR BUSES		0	25,590.44	
10 E 800 341 256710 000				GENERAL FUND/FLEET PUPIL TRANSPORTATION/PUPIL TRAVEL		25,590.44	
65610 ALEX PEPLINSKI		10/28/2013	SEPT 2013	635 MINUTES @ \$1.50 PER 15 MINUTES	0	63.51	63.51
50 E 800 185 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/SALARY STU		63.51	
65611 PER MAR SECURITY SERVICES CORP		10/28/2013	1056621	11/1/13-11/30/13 NEILLSVILLE	0	51.91	51.91
10 E 900 320 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/PROPERTY SERVICE		51.91	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
65612	PRIMETIME EVENT & RACE MANAGEM	10/28/2013	3158	CROSS COUNTRY CHIP TIMING	0	561.39	561.39
10 E 800 310 162308 000				GENERAL FUND/BOYS/GIRLS XC/PERSONAL SERVICES		561.39	
65613	PRO-ED	10/28/2013	B0209547	Reading Program	6001314046	549.95	549.95
27 E 400 411 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/GENERAL SUPP		549.95	
65614	PROGRESSIVE TRAVEL, INC.	10/28/2013	6229	MS VOLLEYBALL TO GILMAN HS	0	259.07	888.26
10 E 800 341 256743 000				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		259.07	
			6231	HS SWIM TO UW LACROSSE	0	629.19	
10 E 800 341 256743 000				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		629.19	
65615	QUALITY DOOR & HARDWARE	10/28/2013	0711939-IN	SWEEP, THRESHOLD	0	525.00	525.00
10 E 800 320 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/PROPERTY SERVICE		525.00	
65616	QUILL CORPORATION	10/28/2013	6125829	SHEET PROTECTORS	0	23.38	782.85
10 E 800 411 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/GENERAL SUPPLIES		23.38	
			6170781	MASKING TAPE DISPENSERS, DRY ERASE MARKERS, BOOK TAPES	0	526.00	
10 E 100 411 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES		475.64	
10 E 100 440 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/NON-CAPITAL EQUIPMEN		50.36	
			6174563	DRY ERASE MARKERS	0	50.00	
10 E 100 411 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES		50.00	
			6201185	3 HOLE PUNCH	0	10.79	
10 E 100 440 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/NON-CAPITAL EQUIPMEN		10.79	
			6495623	9 X 12 WHITE TAGBOARD	0	59.40	
10 E 100 411 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES		59.40	
			6500320	12 X 18 WHITE TAGBOARD	0	113.28	
10 E 100 411 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES		113.28	
65617	ROCK RIDGE ORCHARD LLC	10/28/2013	499371	ZESTAR APPLES	0	95.00	185.00
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		95.00	
			499373	PAULA RED/CORTLAND APPLES	0	90.00	
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		90.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
65618	ROCKLER WOODWORKING AND HARDWA	10/28/2013	1799562	SLIPSTICK RUBBER CASTER PK	1011314028	72.96	72.96
10 E 800 411 254490 000			GENERAL FUND/REPAIR OTHER	EQUIP/GENERAL SUPPLIES		72.96	
65619	FELICIA ROGERS	10/28/2013	2 GAMES	MS VOLLEYBALL	0	20.00	20.00
10 E 200 310 162121 000			GENERAL FUND/GIRLS VOLLEYBALL/PERSONAL SERVICES			20.00	
65620	BRIANNA SCHREFFLER	10/28/2013	SEPT 2013	650 MINUTES @ \$1.50 PER 15 MINUTES	0	65.01	65.01
50 E 800 185 257220 000			FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/SALARY STU			65.01	
65621	BETHANIE & DAN SCHMIDT	10/28/2013	9/3/13 - 9/26/13	MILES TO ABBY CHRISTIAN ACADEMY	0	37.20	37.20
10 E 800 341 256730 000			GENERAL FUND/PARENT TRANSPORTATION/PUPIL TRAVEL			37.20	
65622	SCHOLASTIC	10/28/2013	M5173844 1	SCOPE LITERARY MAGAZINES	5011314017	296.67	296.67
10 E 200 411 122000 000			GENERAL FUND/ENGLISH/GENERAL SUPPLIES			296.67	
65623	SCHROTH WHOLESALE SUPPLY CO	10/28/2013	283233	BM 1 GROWING MIX	5021314039	297.50	297.50
10 E 400 411 131000 000			GENERAL FUND/AGRICULTURE/GENERAL SUPPLIES			297.50	
65624	SCHOOL DISTRICT OF ABBOTSFORD	10/28/2013	2013-0003	CHAMBER LUNCHEON BILLING	0	120.00	120.00
10 E 800 415 221300 000			GENERAL FUND/INST. STAFF SERV. - TRAINING/FOOD			120.00	
65625	SEBOLD CHEVROLET INC	10/28/2013	5779	SERVICE WHITE CHEVY PICKUP	0	299.57	299.57
10 E 800 320 254500 000			GENERAL FUND/MAINTENANCE-VEHICLES/PROPERTY SERVICE			299.57	
65626	SECURITY HEALTH PLAN	10/28/2013	NOV2013	Health Insurance November 2013	0	181,189.35	181,189.35
10 L 000 000 811631 000			GENERAL FUND/HEALTH INSURANCE			121,693.25	
10 E 800 241 291000 000			GENERAL FUND/EARLY RETIREMENT/MEDICAL			16,368.55	
27 L 000 000 811631 000			SPECIAL EDUC./HEALTH INSURANCE			31,617.05	
50 L 000 000 811631 000			FOOD SERVICE FUND/HEALTH INSURANCE			11,510.50	
65627	SOCIAL STUDIES SCHOOL SERVICE	10/28/2013	3304-90	AP US History Lessons	5001314030	127.68	127.68
10 E 800 411 127000 000			GENERAL FUND/SOCIAL STUDIES/GENERAL SUPPLIES			127.68	
65628	SUPREME SCHOOL SUPPLY	10/28/2013	15086	'PERMIT TO LEAVE BUILDING' PASS	1011314023	38.87	38.87
10 E 400 411 241000 000			GENERAL FUND/OFFICE OF PRINCIPAL/GENERAL SUPPLIES			38.87	
65629	JUDY SWEDA	10/28/2013	HS SWIM 10-10-13	TIMER	0	13.50	27.00
10 E 800 310 162124 000			GENERAL FUND/GIRLS SWIMMING/PERSONAL SERVICES			13.50	
			HS SWIM 10-17-13	TIMER	0	13.50	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 800 310 162124 000				GENERAL FUND/GIRLS SWIMMING/PERSONAL SERVICES		13.50	
65630 T & C WATER SYSTEMS		10/28/2013	25633	BOTTLED WATER & OCTOBER COOLER RENT	0	19.45	19.45
10 E 800 411 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/GENERAL SUPPLIES		19.45	
65631 TDS TELECOM		10/28/2013	10/22/13-11/21/13	NEILLSVILLE	0	105.93	105.93
10 E 900 355 263300 000				GENERAL FUND/PUBLIC INFORMATION/TELEPHONE		105.93	
65632 TEAM SPORTING GOODS INC		10/28/2013	AAG019273-AH04	ROPE CLIMBING MATERIALS, BALLS	6011314011	561.01	1,743.34
10 E 100 411 143000 000				GENERAL FUND/PHYSICAL EDUCATION/GENERAL SUPPLIES		561.01	
			AAG020043-AH08	Physical Education Equipment	5021314080	1,182.33	
10 E 200 411 143000 000				GENERAL FUND/PHYSICAL EDUCATION/GENERAL SUPPLIES		1,006.59	
10 E 200 440 143000 000				GENERAL FUND/PHYSICAL EDUCATION/NON-CAPITAL EQUIPMENT		0.00	
10 E 200 420 143000 000				GENERAL FUND/PHYSICAL EDUCATION/APPAREL		175.74	
65633 BRENDAN TESMER		10/28/2013	HS SWIM 10-10-13	TIMER	0	10.00	40.00
10 E 800 310 162124 000				GENERAL FUND/GIRLS SWIMMING/PERSONAL SERVICES		10.00	
				MS FOOTBALL WORKER 9/10, 10/1, 10/15	0	30.00	
10 E 200 310 162210 000				GENERAL FUND/FOOTBALL/PERSONAL SERVICES		30.00	
65634 WILLIAM TESMER		10/28/2013	MILEAGE	RUDER, WARE SESSION	0	39.55	39.55
10 E 800 342 231100 000				GENERAL FUND/BOARD OF EDUCATION/EMPLOYEE TRAVEL & EXP.		39.55	
65635 TP PRINTING CO INC		10/28/2013	SEPT 2013	ANNUAL MTG NOTICES, BUDGET HEARING NOTICE	0	316.80	316.80
10 E 800 354 263300 000				GENERAL FUND/PUBLIC INFORMATION/PRINTING & BINDING		316.80	
65636 DYLAN UNDERWOOD		10/28/2013	2 GAMES	MS VOLLEYBALL	0	20.00	20.00
10 E 200 310 162121 000				GENERAL FUND/GIRLS VOLLEYBALL/PERSONAL SERVICES		20.00	
65637 WI ASSN SCHOOL BOARDS INC		10/28/2013	17728	CONFERENCE CALL WITH BOARD, DA	0	175.00	175.00
10 E 800 310 231100 000				GENERAL FUND/BOARD OF EDUCATION/PERSONAL SERVICES		175.00	
65638 MELISSA WAVRUNEK		10/28/2013	GIFT CARDS	SUBWAY & WALMART = STUDENT AWARDS	0	20.00	20.00
10 E 200 411 213000 000				GENERAL FUND/PUPIL SERVICES - GUIDANCE/GENERAL SUPPLIES		20.00	
65639 WE ENERGIES		10/28/2013	9/5/13-10/4/13	NEILLSVILLE	0	29.37	1,130.13
10 E 900 331 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT		29.37	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 800 331 253300 000			ADAMS ST HOUSE	9/11/13-10/10/13	0	23.69	
			GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT			23.69	
10 E 800 331 253300 000			CD/EC	9/11/13-10/10/13	0	24.65	
			GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT			24.65	
10 E 800 331 253300 000			ELEMENTARY SCHOOL	9/11/13-10/10/13	0	78.08	
			GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT			78.08	
10 E 800 331 253300 000			GREENHOUSE	9/11/13-10/10/13	0	71.73	
			GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT			71.73	
10 E 800 331 253300 000			HIGH SCHOOL BACK	9/11/13-10/10/13	0	236.23	
			GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT			236.23	
10 E 800 331 253300 000			HIGH SCHOOL FRONT	9/11/13-10/10/13	0	637.05	
			GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT			637.05	
10 E 800 331 253300 000			MIDDLE SCHOOL	9/11/13-10/10/13	0	29.33	
			GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT			29.33	
65640 KRIS WEHRMAN		10/28/2013	HS SWIM 10-10-13	TIMER	0	13.50	27.00
10 E 800 310 162124 000			GENERAL FUND/GIRLS SWIMMING/PERSONAL SERVICES			13.50	
10 E 800 310 162124 000			HS SWIM 10-17-13	TIMER	0	13.50	
			GENERAL FUND/GIRLS SWIMMING/PERSONAL SERVICES			13.50	
65641 WIL-KIL PEST CONTROL CORP		10/28/2013	2330117	HIGH SCHOOL	0	38.00	76.50
				MONTHLY PEST			
				CONTROL			
10 E 800 320 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/PROPERTY SERVICE			38.00	
10 E 800 320 253300 000			2354187	CD/EC	0	38.50	
			GENERAL FUND/OPERATION OF BUILDINGS/PROPERTY SERVICE			38.50	
65642 WISCONSIN LIBRARY SERVICES (WIL		10/28/2013	42450	WILS MEMBERSHIP	2001314015	199.00	199.00
				RENEWAL			
10 E 100 940 222200 000			GENERAL FUND/LMC - INST SERVICE/DUES & FEES			199.00	
65643 WISNET		10/28/2013	2375	NETWORK ACCESS	0	1,820.00	1,820.00
				PARTICIPATION FEE			
				7/1/13 - 6/30/14			
10 E 800 358 266000 000			GENERAL FUND/TECHNOLOGY COORD/PROJECTS/ON-LINE COMMUNIC			1,820.00	
65644 WI DEPT OF JUSTICE		10/28/2013	G2930	24 BACKGROUND	0	168.00	168.00
				SEARCHS			
10 E 800 310 232100 000			GENERAL FUND/OFFICE OF SUPERINTENDENT/PERSONAL SERVICES			168.00	
65645 WMEA, MELISSA BAHNSON-TREASURE		10/28/2013	TRACI ANDERSON	REGISTRATION FOR	0	100.00	100.00
				WMEA FALL UPDATE			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 800 342 221300 401				CONFERENCE (POS) (BUS:GM) GENERAL FUND/INST. STAFF SERV. - TRAINING/EMPLOYEE TRAV		100.00	
65646	XCEL ENERGY	10/28/2013	9/15/13-10/14/13	AUTO PROTECT LIGHTING	0	44.35	12,125.48
10 E 800 336 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICITY OTHER T		44.35	
10 E 800 336 253300 000				ADAMS ST HOUSE GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICITY OTHER T	0	19.39	19.39
10 E 800 336 253300 000				ATHLETIC FIELD GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICITY OTHER T	0	587.72	587.72
10 E 800 336 253300 000				CD/EC GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICITY OTHER T	0	199.26	199.26
10 E 800 336 253300 000				ELEMENTARY SCHOOL GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICITY OTHER T	0	1,653.66	1,653.66
10 E 800 336 253300 000				HIGH SCHOOL GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICITY OTHER T	0	9,023.79	9,023.79
10 E 900 336 253300 000				NEILLSVILLE GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICITY OTHER T	0	597.31	597.31

105 Computer Check(s) For a Total of 376,074.01

Obj	2012-13		2012-13		2013-14		2013-14	
	Original Budget	FYTD Activity	FYTD %	Budget	FYTD Activity	FYTD %	Unexpended Bal	
100000	INSTRUCTION							
110000	ELEMENTARY CURRICULUM							
SALARIES	1,065,265.00	201,602.46	18.58	1,045,398.00	233,613.53	22.35	811,784.47	
EMPLOYEE BENEFITS	529,242.00	90,398.09	17.08	615,235.00	108,208.83	17.59	507,026.17	
PURCHASED SERVICES	52,300.00	2,136.29	4.08	2,300.00	360.00	15.65	1,940.00	
NON-CAPITAL OBJECTS	42,315.00	22,857.27	54.02	45,060.00	24,362.32	54.07	20,697.68	
CAPITAL OBJECTS	498.00	498.00	100.00	0.00	0.00	0.00	0.00	
OTHER OBJECTS	1,100.00	0.00	0.00	500.00	0.00	0.00	500.00	
ELEMENTARY CURRICULUM	1,710,720.00	317,492.11	18.56	1,708,493.00	366,544.68	21.45	1,341,948.32	
120000	REGULAR CURRICULUM							
SALARIES	1,338,518.00	262,345.08	19.60	1,410,781.00	290,693.11	20.61	1,120,087.89	
EMPLOYEE BENEFITS	738,690.00	115,797.45	15.68	734,087.00	131,370.73	17.90	602,716.27	
PURCHASED SERVICES	4,480.00	2,790.00	62.28	5,140.00	2,790.00	54.28	2,350.00	
NON-CAPITAL OBJECTS	72,109.00	42,118.93	58.41	65,425.00	32,936.72	50.34	32,488.28	
CAPITAL OBJECTS	23,130.00	5,599.83	24.21	14,269.00	2,190.15	15.35	12,078.85	
OTHER OBJECTS	3,885.00	671.00	17.27	4,385.00	720.00	16.42	3,665.00	
REGULAR CURRICULUM	2,180,812.00	429,322.29	19.69	2,234,087.00	460,700.71	20.62	1,773,386.29	
130000	VOCATIONAL CURRICULUM							
SALARIES	175,400.00	35,900.03	20.47	173,220.00	38,196.75	22.05	135,023.25	
EMPLOYEE BENEFITS	92,885.00	14,125.60	15.21	99,802.00	13,277.35	13.30	86,524.65	
PURCHASED SERVICES	6,620.00	354.81	5.36	4,050.00	325.00	8.02	3,725.00	
NON-CAPITAL OBJECTS	32,550.00	11,681.08	35.89	22,280.00	7,073.93	31.75	15,206.07	
CAPITAL OBJECTS	445.00	442.40	99.42	0.00	0.00	0.00	0.00	
OTHER OBJECTS	0.00	56.00	0.00	0.00	120.00	0.00	-120.00	
VOCATIONAL CURRICULUM	307,900.00	62,559.92	20.32	299,352.00	58,993.03	19.71	240,358.97	
140000	PHYSICAL CURRICULUM							
SALARIES	133,630.00	25,130.30	18.81	136,307.00	25,592.33	18.78	110,714.67	
EMPLOYEE BENEFITS	82,719.00	15,439.96	18.67	84,933.00	10,869.43	12.80	74,063.57	
PURCHASED SERVICES	700.00	0.00	0.00	700.00	0.00	0.00	700.00	
NON-CAPITAL OBJECTS	4,270.00	1,987.41	46.54	5,515.00	1,831.66	33.21	3,683.34	

Obj	2012-13 Original Budget	2012-13 FYTD Activity	2012-13 FYTD %	2013-14 Budget	2013-14 FYTD Activity	2013-14 FYTD %	2013-14 Unexpended Bal
100000	INSTRUCTION						
140000	PHYSICAL CURRICULUM						
CAPITAL OBJECTS	0.00	0.00	0.00	480.00	398.46	83.01	81.54
OTHER OBJECTS	3,215.00	0.00	0.00	3,375.00	0.00	0.00	3,375.00
PHYSICAL CURRICULUM	224,534.00	42,557.67	18.95	231,310.00	38,691.88	16.73	192,618.12
150000	SPECIAL CURRICULUM						
SALARIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SPECIAL CURRICULUM	0.00	0.00	0.00	0.00	0.00	0.00	0.00
160000	CO-CURRICULAR						
SALARIES	67,760.00	22,753.33	33.58	102,749.00	30,832.61	30.01	71,916.39
EMPLOYEE BENEFITS	7,948.00	2,725.45	34.29	11,901.00	3,884.30	32.64	8,016.70
PURCHASED SERVICES	32,580.00	2,396.53	7.36	33,520.00	6,674.67	19.91	26,845.33
NON-CAPITAL OBJECTS	20,495.00	11,176.71	54.53	25,530.00	17,071.92	66.87	8,458.08
CAPITAL OBJECTS	2,470.00	390.95	15.83	2,750.00	2,750.00	100.00	0.00
OTHER OBJECTS	11,345.00	4,565.00	40.24	11,340.00	4,760.00	41.98	6,580.00
CO-CURRICULAR	142,598.00	44,007.97	30.86	187,790.00	65,973.50	35.13	121,816.50
170000	SPECIAL NEEDS						
SALARIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PURCHASED SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NON-CAPITAL OBJECTS	1,000.00	0.00	0.00	500.00	0.00	0.00	500.00
CAPITAL OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	1,500.00	315.00	21.00	1,500.00	570.00	38.00	930.00
SPECIAL NEEDS	2,500.00	315.00	12.60	2,000.00	570.00	28.50	1,430.00
INSTRUCTION	4,569,064.00	896,254.96	19.62	4,663,032.00	991,473.80	21.26	3,671,558.20

Obj	2012-13	2012-13	2012-13	2013-14	2013-14	2013-14	2013-14
	Original Budget	FYTD Activity	FYTD %	Budget	FYTD Activity	FYTD %	Unexpended Bal
200000	SUPPORT SERVICES						
210000	PUPIL SERVICES						
SALARIES	131,140.00	31,891.44	24.32	126,725.00	28,127.34	22.20	98,597.66
EMPLOYEE BENEFITS	81,622.00	13,537.49	16.59	80,338.00	16,305.62	20.30	64,032.38
PURCHASED SERVICES	3,820.00	1,221.95	31.99	3,865.00	870.00	22.51	2,995.00
NON-CAPITAL OBJECTS	5,255.00	2,223.47	42.31	5,105.00	1,946.42	38.13	3,158.58
CAPITAL OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	210.00	62.00	29.52	170.00	0.00	0.00	170.00
PUPIL SERVICES	222,047.00	48,936.35	22.04	216,203.00	47,249.38	21.85	168,953.62
220000	INSTRUCTIONAL STAFF SERVICES						
SALARIES	193,069.00	35,426.38	18.35	178,526.00	45,470.92	25.47	133,055.08
EMPLOYEE BENEFITS	116,980.00	21,569.25	18.44	109,549.00	20,909.52	19.09	88,639.48
PURCHASED SERVICES	55,098.00	25,410.84	46.12	59,557.00	11,125.36	18.68	48,431.64
NON-CAPITAL OBJECTS	60,660.00	13,458.71	22.19	54,377.00	13,230.43	24.33	41,146.57
CAPITAL OBJECTS	5,420.00	1,648.18	30.41	4,500.00	0.00	0.00	4,500.00
OTHER OBJECTS	1,460.00	458.00	31.37	1,480.00	209.00	14.12	1,271.00
INSTRUCTIONAL STAFF SERVI	432,687.00	97,971.36	22.64	407,989.00	90,945.23	22.29	317,043.77
230000	GENERAL ADMINISTRATION						
SALARIES	155,300.00	54,203.63	34.90	121,988.00	35,759.98	29.31	86,228.02
EMPLOYEE BENEFITS	83,234.00	25,159.04	30.23	64,989.00	14,444.64	22.23	50,544.36
PURCHASED SERVICES	41,381.00	9,549.21	23.08	64,230.00	9,516.18	14.82	54,713.82
NON-CAPITAL OBJECTS	8,600.00	3,126.09	36.35	7,075.00	1,597.12	22.57	5,477.88
CAPITAL OBJECTS	2,320.00	1,317.00	56.77	2,820.00	0.00	0.00	2,820.00
OTHER OBJECTS	6,200.00	3,803.00	61.34	6,500.00	5,434.00	83.60	1,066.00
GENERAL ADMINISTRATION	297,035.00	97,157.97	32.71	267,602.00	66,751.92	24.94	200,850.08
240000	BUILDING ADMINISTRATION						
SALARIES	371,200.00	93,204.63	25.11	336,885.00	96,055.02	28.51	240,829.98
EMPLOYEE BENEFITS	185,107.00	40,905.38	22.10	210,901.00	43,549.37	20.65	167,351.63
PURCHASED SERVICES	9,950.00	5,724.12	57.53	8,400.00	100.00	1.19	8,300.00
NON-CAPITAL OBJECTS	7,350.00	990.93	13.48	8,460.00	475.01	5.61	7,984.99

Obj	2012-13 Original Budget	2012-13 FYTD Activity	2012-13 FYTD %	2013-14 Budget	2013-14 FYTD Activity	2013-14 FYTD %	2013-14 Unexpended Bal
200000	SUPPORT SERVICES						
240000	BUILDING ADMINISTRATION						
CAPITAL OBJECTS	0.00	0.00	0.00	750.00	0.00	0.00	750.00
OTHER OBJECTS	2,110.00	0.00	0.00	1,350.00	415.00	30.74	935.00
BUILDING ADMINISTRATION	575,717.00	140,825.06	24.46	566,746.00	140,594.40	24.81	426,151.60
250000	BUSINESS ADMINISTRATION						
SALARIES	389,300.00	115,710.47	29.72	413,847.00	139,561.49	33.72	274,285.51
EMPLOYEE BENEFITS	242,775.00	63,642.47	26.21	271,788.00	75,769.93	27.88	196,018.07
PURCHASED SERVICES	1,092,192.00	292,537.68	26.78	1,068,363.00	178,619.33	16.72	889,743.67
NON-CAPITAL OBJECTS	99,060.00	46,568.36	47.01	101,200.00	31,996.63	31.62	69,203.37
CAPITAL OBJECTS	27,500.00	6,070.57	22.07	27,500.00	5,770.57	20.98	21,729.43
INSURANCE & JUDGMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	900.00	200.00	22.22	2,900.00	15.00	0.52	2,885.00
BUSINESS ADMINISTRATION	1,851,727.00	524,729.55	28.34	1,885,598.00	431,732.95	22.90	1,453,865.05
260000	CENTRAL SERVICES						
SALARIES	71,000.00	24,933.47	35.12	44,000.00	12,192.58	27.71	31,807.42
EMPLOYEE BENEFITS	61,670.00	15,917.07	25.81	32,347.00	9,099.96	28.13	23,247.04
PURCHASED SERVICES	120,330.00	36,183.84	30.07	150,500.00	92,435.18	61.42	58,064.82
NON-CAPITAL OBJECTS	23,700.00	8,560.11	36.12	19,800.00	6,568.13	33.17	13,231.87
CAPITAL OBJECTS	57,500.00	17,828.19	31.01	32,500.00	2,278.99	7.01	30,221.01
OTHER OBJECTS	10.00	10.00	100.00	0.00	0.00	0.00	0.00
CENTRAL SERVICES	334,210.00	103,432.68	30.95	279,147.00	122,574.84	43.91	156,572.16
270000	INSURANCE						
INSURANCE & JUDGMENTS	119,137.00	97,754.08	82.05	125,988.00	101,918.19	80.90	24,069.81
INSURANCE	119,137.00	97,754.08	82.05	125,988.00	101,918.19	80.90	24,069.81

Obj	2012-13 Original Budget	2012-13 FYTD Activity	2012-13 FYTD %	2013-14 Budget	2013-14 FYTD Activity	2013-14 FYTD %	2013-14 Unexpended Bal
200000	SUPPORT SERVICES						
280000	DEBT SERVICE						
DEBT RETIREMENT	1,300.00	0.00	0.00	1,500.00	0.00	0.00	1,500.00
DEBT SERVICE	1,300.00	0.00	0.00	1,500.00	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
EMPLOYEE BENEFITS	180,000.00	2,277.56	1.27	224,500.00	18,917.27	8.43	205,582.73
PURCHASED SERVICES	2,250.00	1,317.60	58.56	2,196.00	658.80	30.00	1,537.20
OTHER SUPPORT SERVICES	182,250.00	3,595.16	1.97	226,696.00	19,576.07	8.64	207,119.93
SUPPORT SERVICES	4,016,110.00	1,114,402.21	27.75	3,977,469.00	1,021,342.98	25.68	2,956,126.02
400000	NON-PROGRAM TRANSACTIONS						
410000	INTERFUND OPERATING TRANSFERS						
OPERATING TRANSFERS-OUT	900,000.00	0.00	0.00	1,035,608.00	0.00	0.00	1,035,608.00
INTERFUND OPERATING TRANS	900,000.00	0.00	0.00	1,035,608.00	0.00	0.00	1,035,608.00
430000	GEN. TUITION PAYMENTS						
PURCHASED SERVICES	708,964.00	0.00	0.00	894,534.00	0.00	0.00	894,534.00
NON-CAPITAL OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GEN. TUITION PAYMENTS	708,964.00	0.00	0.00	894,534.00	0.00	0.00	894,534.00
490000	NON-PROGRAM TRANSACTIONS						
OTHER OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NON-PROGRAM TRANSACTIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NON-PROGRAM TRANSACTIONS	1,608,964.00	0.00	0.00	1,930,142.00	0.00	0.00	1,930,142.00

	2012-13	2012-13	2012-13	2013-14	2013-14	2013-14	2013-14
Obj	<u>Original Budget</u>	<u>FYTD Activity</u>	<u>FYTD %</u>	<u>Budget</u>	<u>FYTD Activity</u>	<u>FYTD %</u>	<u>Unexpended Bal</u>
Grand Expense Totals	10,194,138.00	2,010,657.17	19.72	10,570,643.00	2,012,816.78	19.04	8,557,826.22

Number of Accounts: 2937

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

Wisconsin Interscholastic Athletic Association
5516 Vern Holmes Drive
Stevens Point, WI 54482-8833
Phone (715) 344-8580 Fax (715) 344-4241

APPLICATION FOR COOPERATIVE TEAM RENEWAL

FALL SPORTS - February 3, 2014 WINTER SPORTS - April 1, 2014 SPRING/SUMMER SPORTS - June 2, 2014

1. We are applying to renew our cooperative agreement in Cross Country for the school years of 2014-15 and 2015-2016.
(sport)
_____ boys _____ girls X boys & girls (check one)


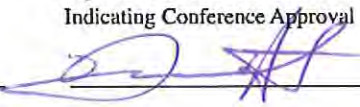
2. Contact School (WIAA contact, where materials are sent, etc.) Colby High School

LIST ALL SCHOOLS INVOLVED IN CO-OP

<u>Abbotsford High School</u>	_____
<u>Colby High School</u>	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

3. With the signatures below, we agree to continue this co-op agreement for another two years based on the stipulations of the initial co-op agreement drafted between all involved schools. All schools involved in this agreement have been contacted and agree to continue the agreement for another two years. We guarantee a no-cut policy, where any interested students will have an opportunity to participate in the requested co-op.

We further confirm that all school districts will provide the same level of institutional oversight to this program as to other sports sponsored by their district. In addition, we acknowledge that any monetary funds provided to us by outside sources will be handled according to district policies. Parent support groups, etc., shall not be involved in paying program expenses directly.

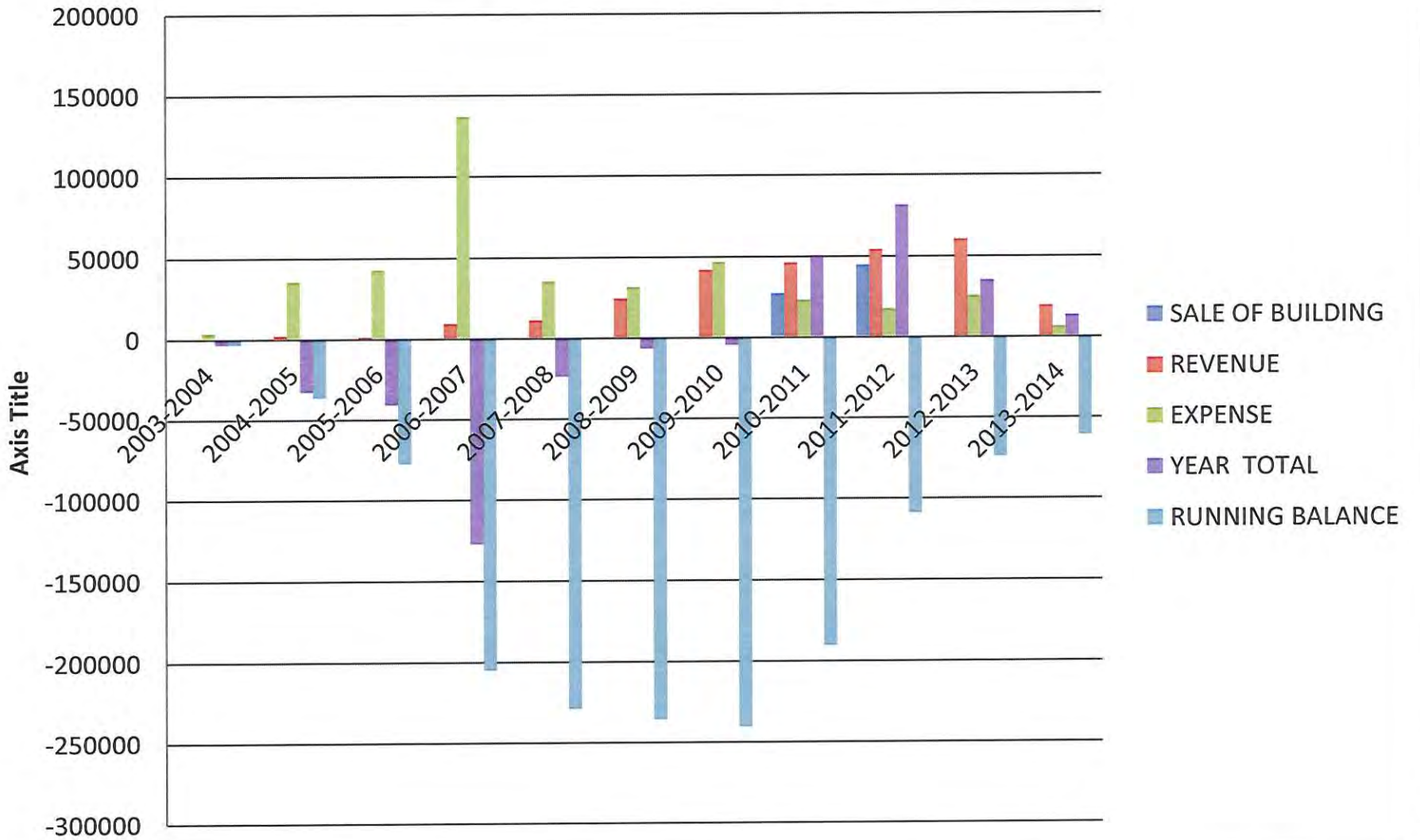
List Contact School	Signature of Board of Education or Governing Body President of Contact School	Signature of District Administrator of Contact School
<u>Colby High School</u>	_____	
Name of Conference	Signature of Authorized Person Indicating Conference Approval	Conference Position
<u>Cloverbelt</u>		<u>CLOVERBELT COMMISSIONER</u>

OFFICIAL ACTION OF WIAA BOARD OF CONTROL

The above request for cooperative team sponsorship is hereby granted. The request covers the school years of 2014-2015 and 2015-2016. The cooperative team sponsorship herein indicated must continue both years. Application must be made again in the event any or all schools are interested in continuing agreement beyond school years indicated.

David Anderson, Executive Director

NEILLSVILLE PROPERTY



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	19342.60	6038.31	13304.29	-61317.44

COLBY SCHOOL DISTRICT

2013-14 SNOW REMOVAL BIDS

	Melvin Companies 1022 E. Spruce Street Abbotsford, WI 54405	SJS W2866 Eddy Road Curtiss, WI 54422
END LOADER / WHEEL LOADER / TRACTOR	\$80/hour	\$72/hour
TRUCK PLOW	\$68/hour	\$47/hour
SALT	---	\$110/yard
SAND SALT	\$75/cubic yard	\$40/yard
CERTIFICATE OF INSURANCE	Yes	Yes

Denotes lowest bid.

SCHOOL CALENDAR

FISCAL YEAR

The fiscal statistical year will begin on the first day of July in each year and end June 30th on the following year.

SCHOOL YEAR (Subject to negotiation)

The calendar for the succeeding year will be ~~negotiated for approval~~ **approved** at **before/at** the regular meeting of the Board of Education in February. The length of the school day and the opening and closing of the sessions will be recommended by the Superintendent. In constructing the school calendar, the following principles will govern:

- A. The school year will be 180 days unless granted a waiver by DPI.
- B. Guidelines for ~~negotiating~~ **constructing** the calendar to be delivered in accordance with state statute. When Labor Day falls on September 1st to 4th, school will open the following Tuesday. School will open on the previous Monday when Labor Day falls during the period of September 5th to 7th.
- B. Winter Vacation (~~Subject to Negotiation~~)
When Christmas falls on Monday, Tuesday, or Wednesday, school will close for vacation on the previous Friday. When Christmas falls on Thursday or Friday, school will close on the respective Tuesday or Wednesday. School will reopen the day following the first or second school day of the New Year.
- C. Spring Vacation
School will be closed for Good Friday and the Monday following Easter Sunday. School will reopen on the first Tuesday after Easter.
- D. Holidays
The school office will be closed on the following holidays, except as the superintendent may determine such closing contrary to the best interests of the Board:

Labor Day	Thanksgiving Day
Christmas Day	New Years Day
Good Friday	Memorial Day
Independence Day	

LEGAL REFERENCE: Wisconsin Stats. 115.001(13), 118.045, 121.02(1)(f)
Wisconsin Administrative Code - PI 8.01 (2)(f)

CROSS REFERENCE: ~~Master Agreement & Administrative Contracts~~

OBSERVANCE DAYS

OBSERVANCE DAYS - S.S. 118.02

A. The following days will be appropriately observed.

1.	September 16	Mildred Fish Harnack Day
2.	September 17	US Constitution Day
3.	Wednesday of Third Week of Sept.	Wisconsin Day
4.	Friday of Third Week of Sept.	POW-MIA Recognition Day
5.	Wednesday of Fourth Week of Sept.	Bullying Awareness Day
6.	September 28	Frances Willard Day
7.	October 9	Leif Erickson Day
8.	October 12	Columbus Day
9.	November 11	Veterans Day
10.	Third Monday in January	Martin Luther King
11.	February 12	Abraham Lincoln's Birthday
12.	February 15	Susan B. Anthony Day
13.	February 22	George Washington's Birthday
14.	March 4	Casmir Pulaski Day
15.	March 17	The Great Hunger Day
16.	April 9	Prisoners of War Remembrance Day
17.	April 13	American's Creed Day
18.	April 19	Patriot's Day
19.	April 22	Environmental Awareness Day
20.	Last Friday in April	Arbor Day
21.	June 14	Robert Lafollette Sr. (if school is in session)

B. Special In-school Announcement

C. If any such day falls on a Saturday or Sunday, the observance shall be on a school day immediately preceding or following.

D. Federal law has moved many legal holidays to Monday. However, Wisconsin observance days should be observed the day itself or as specified in note C.

LEGAL REFERENCE: Wisconsin Stats. 118.02, 118.025

SCHOOL & CLASSROOM INNOVATION

Being aware of the need for continuing change and innovation in the School District of Colby, the Board of Education encourages action research, pilot projects, and progressive programs that indicate promise of practical long-range improvements for our District's students. Exploring innovative practices that are rooted in sound educational research and best practice can inspire, inform, and engender constructive change in pedagogy and curricula. The Board understands that energizing innovations can be revitalizing to educators and the programs they instruct, and seeks to encourage innovation where anticipated new outcomes will become valued additions to, or extensions of the District's curriculum.

Inherent in this understanding is the realization that significant educational innovations can only result if given time to be nurtured in an environment immune from premature evaluation by the public and the profession. Introduction of educational initiatives will proceed in accordance with the following pilot project guidelines:

Criteria for Project Proposals:

- Project participants must include a qualified and enthusiastic teacher and an appropriate, targeted group of identified students.
- The Project Proposal will specify a rationale for the project and identify general educational goals for attainment along with specific student performance objectives
- The Proposal will stipulate educational research that supports implementation
- Project timelines will specify when the initiative will begin and terminate. Each Pilot Project may not exceed three years
- The Project proposal will outline a complete budget estimate, including staff, equipment, supplies, transportation, staff training and evaluation costs
- The Method for Evaluating the Project will be outlined, including the timetable
- Any training and/or implementation costs will be identified in the Project Plan, and the plan will include the means for informing parents/guardians and students about the Proposed Project

The Process for Proposing Pilot initiatives includes:

- Discuss the Pilot Project concept with building administrators and Curriculum **Council** ~~Coordinator~~
- Outline the Project Plan for the **designated Building Leadership groups** ~~Steering Committee~~ and Administrative Team
- If the Project achieves approvals/recommendations from those groups above, the Proposed Pilot Project will be forward to the Board of Education for deliberation by the Curriculum and Policy Committee, which will formulate its recommendation
- If the Project receives a favorable recommendation, the Board of Education reviews the proposal and makes a decision regarding its implementation as a Pilot Project

CURRICULUM - ELEMENTARY AND SECONDARY

I. ELEMENTARY CURRICULUM

- A. It shall be the responsibility of the principal to periodically review the K-5 curriculum and instructional program in the elementary school to ensure that the following are being taught:
1. Fundamental courses of:
 - a. Reading
 - b. Writing
 - c. Spelling
 - d. English grammar and composition
 - e. Geography
 - f. Arithmetic
 - g. Elements of agriculture
 - h. Conservation of natural resources
 - i. History and civil government of the United States
 - j. History and civil government of Wisconsin
 - k. Citizenship
 - l. Physical education theory and practice of physical exercise
 2. Instruction in:
 - a. Hygiene
 - b. Prevention of accidents and promotion of safety on public highways
 - c. Morality and the individual's responsibility as a social being
 - d. Kindness to and the habits, usefulness and importance of protecting, preserving and caring for all life including plants, animals and bird life
 - e. Fire prevention
 - f. The true and comparative vitamin content and food and health values of dairy products and their importance in the human diet
 - g. Proper reverence and respect for and the history and meaning of the American flag, the Declaration of Independence, the United States Constitution and the Constitution and Laws of the State of Wisconsin
 - h. The duties and responsibilities of citizenship
 - i. Internet safety
- B. The courses of instruction requiring conformity with that prescribed by the Department of Public Instruction shall be adopted accordingly.
- C. If the evaluation shows areas not adequately covered as to this policy, he/she will work with his staff to implement the necessary curriculum modifications and notify the Board when compliance is not possible.

II. SECONDARY CURRICULUM

- A. The Board has embraced the middle school concept and has approved instruction in both basic and exploratory courses established to develop the whole child. At the high school level courses are designed to meet state requirements for high school graduates and to ensure for students comprehensive offerings which meet their developmental needs for future study and for career exploration.
- It shall be the responsibility of the ~~5-12 principal~~ **administration** to annually review the 5-12 curriculum and instructional program in the secondary school to ensure the following are being taught:
1. Courses in:
 - a. Physiology and hygiene (health) in grades 5-8 and at the high school.

- b. Physical education
 - c. Family and consumer education
 - d. Agriculture Education
 - e. Business Education
 - f. English Language Arts at all grade levels
 - g. Fine Arts, including visual arts and music (choral and instrumental)
 - h. At least four years of one foreign language
 - i. Mathematics at all grade levels
 - j. Physical education at all grade levels
 - k. School-based work experiences and youth apprenticeships
 - l. Science at all grade levels
 - m. Social studies, including history, legal foundations, psychology, politics, economics and finance, as well as current affairs
 - n. Technology Education
 - o. Other courses of study that may positively influence students' personal growth and may be offered through Youth Options, Distance Learning, Virtual HS and/or area colleges and universities.
- B. The administrators in middle- and high schools are responsible for overseeing curricular implementation.
- C. The courses of instruction mandated by the Wisconsin Department of Public Instruction will be reviewed to ensure conformity with state requirements.
- D. When compliance with state requirements is not possible, the Board of Education will be informed.

LEGAL REFERENCE: Wisconsin Stats. 118.01, 118.30(1)(g), 118.38, 120.12(14), 121.02(1)(k)(l)
Wisconsin Administrative Code - PI 8.01 (2)(k)(l)

PHYSICAL EDUCATION INSTRUCTION

The School District of Colby requires instruction in physical education in conjunction with Wisconsin Statute 121.02 to promote healthy active lifestyles and understanding about the need for cardiovascular fitness. The District recognizes the importance of instructing students regarding cardiovascular development, coordination skills, recreation-leisure time skills, team sports, and social skills activities (dancing, etc.).

The School District of Colby has developed and implemented a physical education curriculum that is instructed by duly licensed physical education teachers at all grade levels and is provided equipment and other resource allocations within each school's annual instructional budget. Students are scheduled for physical education activities in accordance with state standards for physical education and all students are offered opportunities for regular or adaptive physical education.

The District is committed to ensuring that students are taught how to swim as well as ensuring exposure to other lifetime activities that involve fitness and exercise (walking, biking, skiing, snowshoes, etc.). The interdisciplinary links to sound instruction in nutrition, fitness, and physical activity are underscored by teachers throughout our schools' curricular offerings, whether in core subject areas, family/consumer education, health, physical education, music, counseling or other areas within the curriculum.

The District is committed to fostering community connections that promote students' involvement in community intramural sports activities (e.g., CUDA youth sports, Booster Club-sponsored youth activities, etc.) as well as interscholastic athletics in order to sustain fitness among our community's youth.

All elementary school students (K-4) experience physical education activities in accordance with Wisconsin statute. All secondary students [Grades 5-11] participate in physical education instruction in compliance with DPI standards for physical education instruction.

The responsibility for the establishment of the physical education curriculum rests with the physical education committee composed of all physical education instructors and appropriate administrative personnel. This committee periodically reviews and evaluates the overall physical education program to assess whether it meets the district's physical education goals and reflects the interests and needs of our District's students.

The Colby School District does not discriminate on the basis of sex, race, religion, national origin, ancestry, creed, pregnancy, marital or parental status, sexual orientation, physical, mental, emotional or learning disability.

LEGAL REFERENCE: Wisconsin Statutes 118.01 (2) (d), 118.33 (1) (a), 121.02 (1) (j-1)
Wisconsin Administrative Code – PI 8.01(2)(j-1)

~~CROSS REFERENCE: Rule #411.9 – Student Discrimination Complaint Procedures~~

PRE-KINDERGARTEN AND KINDERGARTEN

The school district shall operate both a pre-kindergarten and kindergarten program which meets state standards in which all eligible students in the district may enroll.

The teachers of the pre-kindergarten and kindergarten program will be certified by the Department of Public Instruction.

The kindergarten physical facilities, equipment and materials shall be provided for a program which includes opportunities for learning basic concepts and skills in language arts, fine arts, social studies, science, mathematics, and physical education.

The pre-kindergarten program will be patterned after Wisconsin's Early Learner Standards.

LEGAL REFERENCE: Wisconsin Stats. 115.01(2), 118.14, 121.02(1)(d)
Wisconsin Administrative Code – PI 8.01(2)(d)

CROSS REFERENCE: Policy #421 - Early Admission
~~Policy #433 – Assignment of Students to Schools~~

DISTRICT NUTRITION STANDARDS & PROCEDURES

The School District of Colby encourages the sale and distribution of nutrient dense foods for all school functions and activities in accordance with the following standards:

Food:

- ⇒ Any food item for sale prior to the start of the school day and throughout the instructional day will have no more than 30% of its total calories derived from fat.
- ⇒ Encourage the consumption of nutrient dense foods, i.e., whole grains, fresh fruits and vegetables.
- ⇒ No candy sales will be permitted on school grounds during the instructional day.
- ⇒ Nonvending sales of candy will be permitted at the conclusion of the instructional day.
- ⇒ Pandemic issues and allergies dictate that only commercially prepackaged or food service prepared foods may be distributed to classes.

Students/Employees:

- ⇒ The District will adjust menus and food preparation techniques to accommodate students and employees who experience life-threatening allergic reactions in contacting specific food items.
- ⇒ Generally, children with food allergies or intolerances do not have a disability as defined under either Section 504 of the Rehabilitation Act or Part B of IDEA, and the school food service may, but is not required to, make food substitutions for them.
- ⇒ When in the assessment of a licensed physician, food allergies may result in severe, life-threatening (anaphylactic) reactions, the child's condition would meet the definition of "disability," and the substitutions prescribed by the licensed physician must be made.
- ⇒ The school food service may make food substitutions, at its discretion for individual children who do not have a disability, but who are medically certified as having a special medical or dietary need. Such determinations are only made on a case-by-case basis. This provision addresses those children who have food intolerances or allergies but do not have life-threatening reactions when exposed to the food(s) with which they have problems.
- ⇒ A form entitled "Eating and Feeding Evaluation: Children with Special Needs" is available **in the Administrative Procedures book.** ~~from each school building principal.~~

Beverages:

- ⇒ Vending and sales of pop or artificially sweetened drinks will not be permitted to students on school grounds during the school day in accordance with the following:
 - Milk, water and beverages containing 100% fruit juice may be sold on school grounds prior to and throughout the instructional day.

Hot Lunch/Breakfast Program:

The full meal program will continue to follow the U.S. Government's Nutrition Standards.

Instructional Incentives / Classroom Events:

Teachers and principals will give strong consideration to health food and nonfood items as part of any teacher-to-student incentive programs. No food incentive programs may be scheduled which conflict with lunch periods or without the principal's express consent. Parents are responsible to inform school officials about students' allergies and other health conditions about which school staff need to be concerned.

Fundraising:

All fundraising projects are encouraged to adhere to the content standards prescribed above (see Food and Beverages, supra).

Lunchroom Climate:

The District's schools will establish eating schedules to accommodate nourishment and socialization needs of children (students) – at least 20 minutes for lunch from the time they are seated.

CROSS REFERENCE: Administrative Procedure #342.34

PROGRAMS AND SERVICES FOR ENGLISH LANGUAGE LEARNERS

The Colby School Board recognizes that within the district there may be students whose primary language is not English. With that in mind, the Board shall provide appropriate services for district students who possess limited or no command of the English language. The purpose of these services will be to help students acquire English language skills that will enable them to function successfully in an all English classroom and to meet established academic standards.

Limited English proficient (LEP) students shall be identified as part of the school enrollment process. Once LEP students are identified, their English proficiency shall be assessed, they shall be classified according to their English proficiency level and placed in an appropriate educational program.

Specialized instructional materials and techniques designed to teach English to speakers of other languages shall be used in the district. An LEP student or a small group of students may work with a qualified tutor to develop their English language skills. The degree of curricular and instructional modification, type of support services and their duration shall be determined individually and be based on student need. If a sufficient number of the LEP students identified are of the same language group to meet statutory requirements, the Board shall establish and implement a bilingual-bicultural education program as required by state law.

The Colby School District shall assess the English proficiency and academic progress of LEP students in accordance with legal requirements and established Colby School District procedures. Decisions regarding the administration of state-required tests to LEP students shall be made on a case-by-case basis. Testing accommodations may be made based on student needs, provided the validity of the test is maintained. The District shall administer state-required tests to an LEP student unless a determination has been made that the results of the test, with allowable accommodations made for the student as needed, will not be a valid and reliable indicator of the student's academic knowledge and skills. Any LEP student exempted from taking a state-required test shall be administered an alternative assessment approved by the Department of Public Instruction. The results of both state-required tests and alternate assessments shall be used consistent with District policies in making instructional, promotion and graduation decisions. The results may not be used as the sole criterion in re-classifying an LEP student from a bilingual-bicultural education program or in determining grade promotion, eligibility for courses or programs, eligibility for graduation or eligibility for participation in postsecondary education opportunities. Exemption of an LEP student from taking a state-required test may also not be used as the sole criterion for making such determinations.

Parents/guardians of LEP students shall be notified of student testing arrangements and of educational programs and services available to help their children improve their English language skills and academic achievement. These notifications shall be made consistent with legal requirements and in such manner as to ensure that the student's parent/guardian understands them.

CROSS REFERENCE: Procedures for Testing Limited-English Proficient Students
Policy # 411 - Equal Educational Opportunities
Policy #420 - School Admissions
Policy #345.4 - Student Promotion
Policy #345.6 – High School Graduation
Policy #811.1 - Parent Involvement
Administrative Procedure #342.62

YOUTH OPTIONS

The School District of Colby allows students to participate in the youth options program providing that they meet the following requirements:

1. The student must be presently enrolled at Colby High School.
2. The student must have completed all of the comparable courses offered at Colby High School, this determination shall be made by the high school principal.
3. The student must meet the entrance requirements of a recognized institution of higher education or a technical college as outlined in state law.
4. The student and parent/guardian must request in writing permission to attend a Post Secondary Option Course. This request must be presented to the high school principal before the student registers for the course.
5. High School credit for approved post secondary options classes will be determined before the class begins. In order to receive credit for a youth options course the student must provide the principal with proof that he/she has successfully completed the course and received a passing grade.
6. Students participating in the youth options program are responsible for their own transportation costs. Transportation reimbursement claims may be applied for through the Department of Public Instruction.
7. The student and his/her parent/guardian must complete and submit the Alternative Credit Request form.
8. ~~Beginning with the 2004-2005 term~~ During grades 11-12 a student is limited to enrolling in no more than a total of 18 postsecondary credits (equivalent to 4 ½ high school credits) through the Youth Options program. A postsecondary course taken under the Youth Options Program and approved for high school credit shall be granted ¼ high school credit per one semester credit offered by a postsecondary course [PI 40.07 (20)].
9. If a pupil earns a failing grade or fails to complete (drops) a course for which the School District of Colby has made payment, the ~~Board may~~ **administration shall** request reimbursement for all costs related to this course. Reimbursement may be requested from the adult student or from the student's parent/guardian.
10. Pupils who fail to provide reimbursement for a dropped or failed course as described in No. 9 (supra) are not eligible for the Youth Options program.
11. A grade that constitutes a failing grade for a course at Colby High School constitutes a failing grade for a course taken at an institution of higher education or technical college under the Youth Options law.

If the student is not satisfied with the principal's decision regarding comparability of courses or the number of high school credits that will be awarded he/she may utilize the district standard appeal process.

LEGAL REFERENCE: Wisconsin Stats. 118.55
 Wisconsin Administrative Code - PI 40

ASSESSING & REPORTING STUDENTS' PROGRESS

The School District of Colby utilizes grades and report systems for students' progress which allow for as complete an understanding as possible of students' achievement. The use of portfolios and other performance-based assessment measures provides more meaningful insight to students' progress than mere letter grades. Progress reports are established to provide students' encouragement and incentive for improvement in their learning and skill development. Instructors provide parents periodic reports concerning students' learning progress even beyond the stipulated marking periods.

The district endorses the use of letter grades for middle- and high school students' progress reports. The following letter grades may be utilized:

A = Course objectives achieved in a superior manner
B = Course objectives achieved in a highly satisfactory manner
C = Course objectives achieved in a satisfactory manner
D = Course objectives achieved in a minimum manner
F = Course objectives not achieved; no credit is granted.

I = Incomplete work – No credit is granted.

NM = No mark – No credit is granted.

NY = Not Yet (Course objectives are “not yet” achieved; credit is “not yet” granted.)

P = Pass – Credit is granted without impact on the student's GPA

E = Effort is evident toward the completion of course objectives; Credit is granted without impact on the student's GPA

Reports of students' progress are issued to every student's parent **at least three times per year** ~~every nine weeks~~. Students who are making unsatisfactory progress or doing failing work are reported to parents more often (at mid-nines). No student will earn a semester grade “F” whose parents have not received prior notification/warning of unsatisfactory progress.

The School District of Colby will not discriminate in the methods, practices, or materials used for evaluating students progress on the basis of sex, race, religion, color, ancestry, national origin, creed, ethnicity, marital or parental status, sexual orientation or physical, mental, emotional or learning disability or handicap. Discrimination complaints will be processed in accordance with established due process and complaint procedures.

LEGAL REFERENCE: Wisconsin Stat. 118.13
PI 9.03 (1), Wisconsin Administrative Code

MODIFIED GRADES

The unit of time used to determine what constitutes a credit for students receiving instruction in alternative curriculum will be the same standard applied to credits earned by students following the general curriculum.

Students with disabilities in regular classes addressing the same curriculum goals as students without disabilities will receive the grade agreed upon collaboratively by the Regular and Special Education Teachers.

Students receiving alternative curriculum instruction shall be awarded the same number of credits in required subject areas as those taught in the general curriculum.

Grades awarded to students participating in alternative curriculums (i.e. where students are not expected to do the same level of work) will not be considered in grade point averages for class rank.

~~Students who participate in alternative curriculum programming will have the alternative classes marked as "modified curriculum" on their high school transcript.~~

PROMOTION/RETENTION OF STUDENTS (GRADES PreK - 8)

The School District of Colby believes that all children should be placed at the grade level which they are best adjusted academically, socially and emotionally. The educational program shall provide for the continuous progress of students from grade to grade, with the child spending one year in each grade. Retention is having a child spend a second year in the same grade.

Retention will only occur under the following circumstances:

- 1) All other means of insuring progress by the student have been exhausted, those means include child study team, consultations, tutoring, differentiating the curriculum, and psychological testing. ~~all-day kindergarten and transitional classes.~~
- 2) Parents/Guardians will be contacted by the classroom teacher when it is apparent that their child is having problems in school. Areas of concern will be discussed and the child's progress will be monitored and reported to the parents/guardians. At least two meetings will be held with the parents/guardians of the child before the end of the third quarter. The school principal and the teacher (s) must be present at the meetings.
- 3) The school principal must make a recommendation to retain a student to the district administrator. The district administrator will determine if a student is retained. In making the determination the district administrator shall review the steps taken during the consideration of retention. If parents disagree with retaining the student, they may appeal to the Board of Education.

In order to be promoted from 4th to 5th grade or from 8th to 9th grade, students must meet established policy requirements.

LEGAL REFERENCE: Wisconsin Stats. 118.14, 118.145, 118.33(6)
CROSS REFERENCE: Policy #345.4-Exhibit(1) – 4th Grade Promotion
Policy #345.4-Exhibit(2) – 6-8th Grade Promotion
Policy #345.4-Exhibit(3) – Promotion Report for 8th Grade

HIGH SCHOOL GRADUATION

1. The School District of Colby establishes 24 credits for graduation from Colby High School. To be eligible for graduation, a student must meet the following requirements for credit and any other existing local requirements:

CREDITS

English/Language Arts: English 9,10,11, and one of the following courses: Great Novels, English Literature, Contemporary Literature, Short Stories Credits ... 4.0 Credits

Mathematics: 3.0 Credits

Science: 3.0 Credits

Social Studies: Citizenship, World History, US History, and one of the following courses: Psychology, Street Law, Current Affairs, Economics..... 3.0 Credits

Physical Education:..... 1.5 Credits

Health Education (Grade 10 Requirement):..... 0.5 Credits

Personal Finance: 0.5 Credits*

* Credit may be earned through interdisciplinary coursework

Additional Electives: 8.5 Credits

~~Class of 2011 8.0 Credits~~

Total Credits Needed for Graduation: 24.0 Credits

2. The 24 credits required for graduation may be attained through enrollment in an alternative high school program.
3. A student may qualify for an equivalency diploma issued by the State of Wisconsin High School Equivalency Diploma (HSED) in accordance with Statute 118.33 (1) (d). In this case the Board will also provide the qualifying student a Colby High School Equivalency Diploma and will count the student as a graduate on all state/national reports.
4. Community Service / Service Learning Hours – Students earning service learning and community service as approved by high school administration will have “distinguished service” recognition on the diplomas and noted on their transcripts. All hours will be transcribed, yet minimum hours required for this designation are;
 - Class of 2013 20 hours
 - Class of 2014 40 hours
 - Class of 2015 60 hours
 - Class of 2016 and beyond 80 hours
5. Participation in commencement exercises (graduation ceremony) is a privilege granted to seniors in good standing at Colby HS. The high school handbook will define “seniors in good standing” for the purposes of this policy.

6. Graduation requirements shall be modified by the high school principal upon recommendations of the individual education program (IEP) team for students with exceptional educational needs, student assistance team (SAT) and/or virtual education review team for regular education students. Youth options courses cannot be substituted for required core graduation credits. Virtual education credits must be approved by the high school principal. Subject to evaluation by the high school principal, transfer credits from other high schools, vocational-technical colleges and accredited correspondence schools may be applied to meeting requirements. The high school principal is authorized to grant up to three credits in appropriate subject areas for experience gained as a foreign exchange student. At the discretion of the high school principal, specific course requirements may be waived or modified, but the total credit requirements shall be met.

LEGAL REFERENCE: Wisconsin Stats. 118.33; 115.29; Wisconsin Administrative Code PI 18

CROSS REFERENCE: Policy #342.4 – At Risk Policy

ALLOCATING TITLE I RESOURCES

As required by the ESEA, No Child Left Behind Act of 2001 (PL107-100), the School District of Colby uses state and local funds to provide services in Title I project areas, which, if taken as a whole, are at least comparable to services being provided in areas not receiving funds under this chapter. Should all school attendance areas be designated as project areas, state and local funds will be used to provide services which are substantially comparable in each project area.

It is the stated policy of the School District of Colby to ensure equivalency among schools or grade levels within the district in provision of:

1. Teachers, administrators and auxiliary personnel
2. Curriculum materials and instructional supplies

Annually the Title I Program Coordinator evaluates the level of need for the ensuing year's allocation of Title I staffing and communicates this need to the Administrative Team in preparation for the District's annual staffing plan. The allocation of staffing resources is a function of comparing the index of students' socio-economic status (as evidenced by each school's/each grade's approved free/reduced lunch applications) to number of students at each school/each grade identified with learning needs which are to be addressed by enrolling the Title I program (See Exhibit # 342.5)

The resulting percentages drive the staffing allocation of Title I services at each grade/each school (private school totals are included in each year's computation to ensure equity of services to all eligible enrollments).

Where school-wide programs have been established within the District, decisions about the allocation of curricular resources, instructional materials and supplies are determined in accordance with each school-wide planning team's established priorities.

The supplies and materials budget is allocated within the same guiding formula (pro rated to reflect Title I program enrollment) that annually drives staffing resources.

TITLE I STAFFING WORKSHEET

School Year: _____ - _____

Allocating Staffing Resources:

Enrollments:		% Free/Red. Lunch	Identified Title I Learning Need	Title I Staff %	FTE Alloc.
St. Mary's	_____	_____	_____	_____	_____
Colby ES}	_____	_____	_____	_____	_____
Colby MS	_____	_____	_____	_____	_____
Colby HS	_____	_____	_____	_____	_____

Allocating Materials/Supplies Budget:

	Title I Enrollment	Title I Staff %	\$\$\$ Allocated	% Allocated
St. Mary's	_____	_____	_____	_____
Colby ES}	_____	_____	_____	_____
Colby MS	_____	_____	_____	_____
Colby HS	_____	_____	_____	_____

COLBY SCHOOL DISTRICT STUDENT HOME LANGUAGE SURVEY

In order to comply with state requirements and to assist the Colby School District in communicating with the home, please answer the following questions about your child’s language.

Thank you for your assistance. All your answers are for school purposes only.

STUDENT’S NAME: _____
LAST FIRST MIDDLE

DATE OF BIRTH: _____ SEX: ___MALE ___FEMALE

ADDRESS: _____ PHONE: _____

SCHOOL: _____ GRADE: _____

DIRECTIONS: FOR EACH OF THE FOLLOWING SIX QUESTIONS, PLEASE FILL IN THE APPROPRIATE ANSWER.

1. What languages did your child speak when he or she first began to talk?

2. What languages does your child speak at home?

3. What languages does your child speak with his or her friends?

4. What languages do you or other parent/guardian use when speaking to your child?

5. Is there an adult in your home who can read English? Yes___ No___

If not, what language can be read?_____

6. Do you want a translator available at school conferences? Yes___ No___

SIGNATURE: PLEASE SIGN THE COMPLETED HOME LANGUAGE SURVEY AND HAVE YOUR CHILD RETURN IT TO SCHOOL.

SIGNATURE

DATE

PARENTAL PERMISSION FOR STUDENT TO RECEIVE ENGLISH LANGUAGE LEARNER SERVICES

Your child, _____, at _____ School has been identified as being eligible for English Language Learner services.

The eligibility is determined through your response to the Colby School District’s Student Home Language Survey and/or the student’s results on various language tests. Your child will be placed in the regular classroom and also receive additional language services from District personnel. If you have any questions about the ELL services or about your child’s education, please contact your child’s teacher or the building Principal at your child’s school.

ELL COORDINATOR DATE

Check the appropriate blank, sign your name, and return to the school offices.

_____ **YES**, I want my child to receive English Language Learner services.

_____ **NO**, I do not want my child to receive English Language Learner services.

PARENT’S OR GUARDIAN’S SIGNATURE DATE

ELL PROGRAM - PLAN OF SERVICE

Date _____

Dear Parents,

Your child, _____ has been identified as being eligible for English Language Learner (ELL) Services.

Language Proficiency is ranked on a scale of 1 to 5.

Level 1: No English Skills

Level 2: Receptive English Only- Students are able to understand simple English And say a few words, but they cannot communicate their thoughts and Opinions. They have pre-literacy reading and writing abilities.

Level 3: Survival English-Students are able to communicate ideas and feelings, but with difficulty, due to limited vocabulary. They can understand parts of the teaching lesson and follow simple directions. Reading and writing skills are just beginning.

Level 4: Intermediate English- Students understand and speak English with some degree of hesitancy. Reading and writing English is developing, but students are not at grade level.

Level 5: Nearly proficient English- Students demonstrate a fairly high proficiency in understanding and speaking English. They may still require assistance because achievement may not be at a level appropriate for grade or age.

Level 6: Proficient English- Students understand, speak, read, and write English proficiently and no longer qualify for any ELL assistance.

On the proficiency tests, your child tested at level _____.

Our plan for your child’s ELL program this year will be:

If you have any questions, please contact the school.

TEACHER

SCHOOL

ELL ANNUAL RECORD

STUDENT'S NAME: _____, _____ SEX M / F
(LAST) (FIRST)

SCHOOL: _____ SCHOOL YEAR: _____ GRADE: _____

HOMEROOM TEACHER: _____ ELL SUPPORT: _____

STUDENT'S ADDRESS: _____

ENGLISH PROFICIENCY: _____ BIRTH DATE: _____ DISTRICT #: _____

FATHER'S NAME: _____ MOTHER'S NAME: _____

ASSESSMENT

ASSESSMENT	RESULTS(score)	RESULTS(explanation)	DATE
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ELL SERVICES

TIME ALLOTTED	STRATEGIES/MATERIALS
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COMMENTS

ALTERNATIVE CREDIT REQUEST

Name _____

Course Syllabus _____

Name & address of institution/course instructor

Date course will be completed _____

Type of documentation which will be provided to show course was successfully completed _____

Signature of Parent _____ Date _____

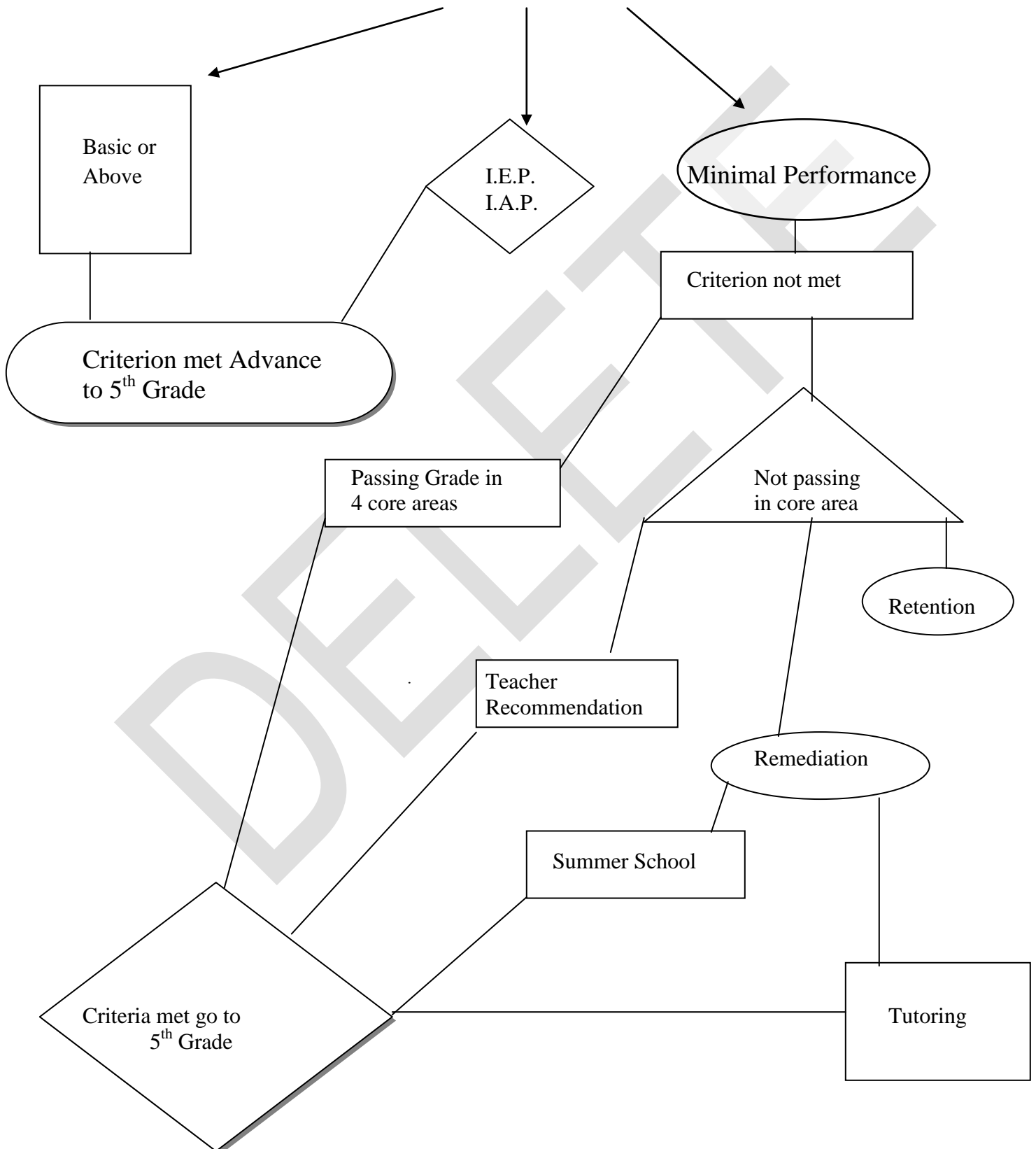
Signature of Student _____ Date _____

Signature of Principal _____ Date _____

Number of graduation credits to be earned _____ credit(s)

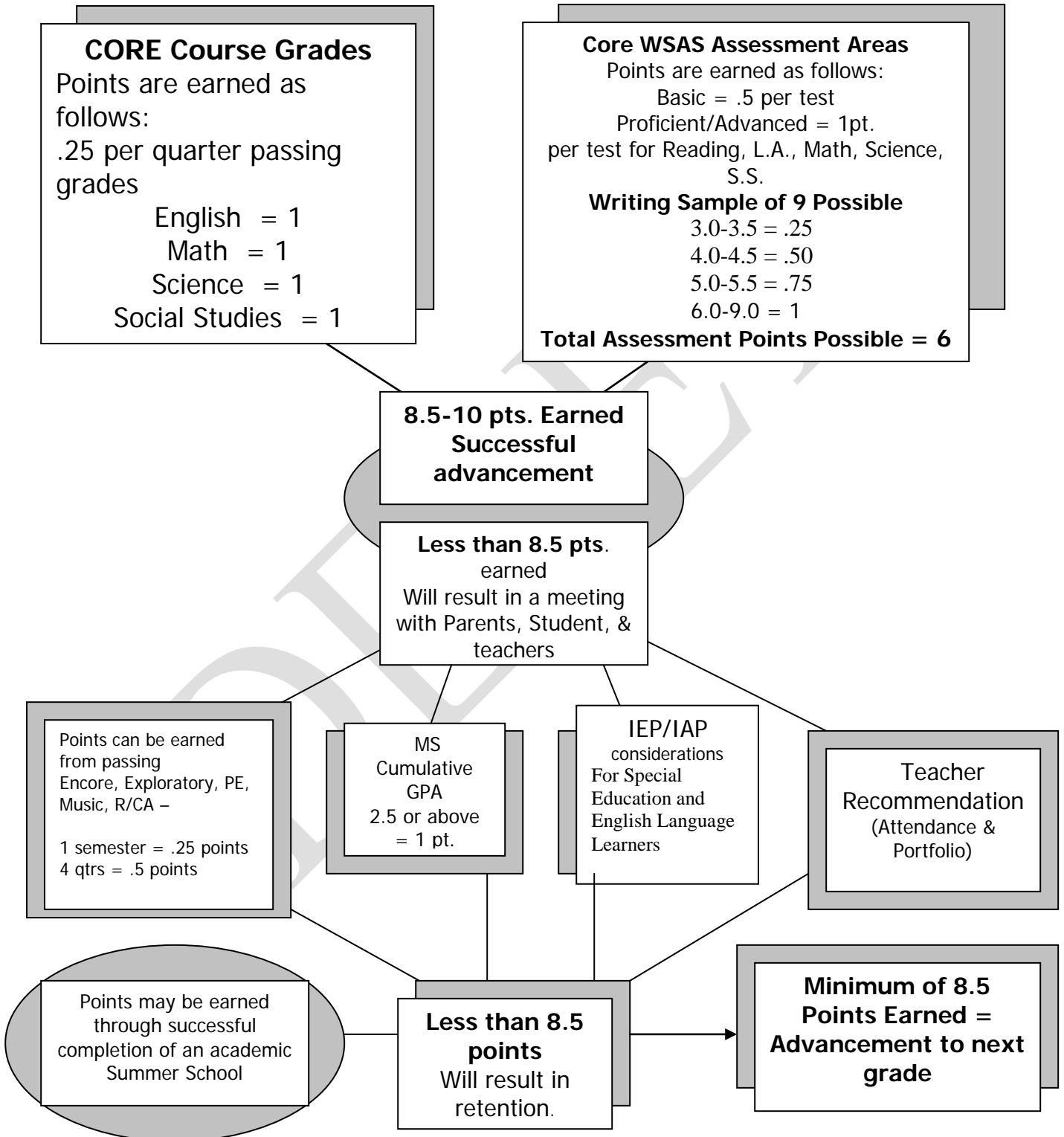
(Determined by student-parent-principal prior to taking the class)

PROMOTION TO 5TH GRADE WISCONSIN KNOWLEDGE CONCEPTS EXAMINATION



PROMOTION TO 9TH GRADE

The following flow chart has been designed to show the process for advancement from grade 8 to grade 9 in the Colby School District.



Colby Middle School Promotion Report for 8th Grade

Student Name: _____

- ❖ Students earning at least 8.5 points will successfully advance to the High School level after 8th grade.
- ❖ Student may earn points per quarter for each passing grade in Core Areas and may earn points for the level of performance achieved in the WSAS-WKCE (Wisconsin State Assessment System – Wisconsin Knowledge and Concepts Exam).

Core Area	Qtr. 1	Qtr. 2	Qtr. 3	Qtr. 4
Language Arts	0 .25	0 .25	0 .25	0 .25
Mathematics	0 .25	0 .25	0 .25	0 .25
Science	0 .25	0 .25	0 .25	0 .25
Social Studies	0 .25	0 .25	0 .25	0 .25
Point Totals Per Quarter	0.25 0.50 0.75 1.0	0.25 0.50 0.75 1.0	0.25 0.50 0.75 1.0	0.25 0.50 0.75 1.0
CUMULATIVE SCORE	Qtr. 1 =	Qtr. 1 + Qtr. 2 =	Qtrs. 1,2 + 3 =	Total of all 4 Qtrs =

Assessment Section	Minimal	Basic	Proficient/Advanced	
Reading	0	.5	1	
Language Arts	0	.5	1	
Mathematics	0	.5	1	
Science	0	.5	1	
Social Studies	0	.5	1	
Points Possible	0	.5 1.0 1.5 2.0 2.5	1 2 3 4 5	Total Core Assessment Score:

+

Writing Assessment	Below 3.0	3.0-3.5	4.0-4.5	5.0-5.5	6.0-9.0
Point Total	0	.25	.5	.75	1

Add Total CORE Assessment Score to Writing Assessment Total
Combined Assessment Score: _____

Add 4th Qtr. Cumulative CORE Area Score and Combined Assessment Score
Total Points: _____

TESTING OF STUDENTS WITH DISABILITIES AND DISTRICT ACHIEVEMENT TESTING PROGRAM OR STANDARDS (R) AND (S)

The School District of Colby supports the right of all students with disabilities to be provided equal educational opportunities and equal access to programs and services that are afforded non-handicapped children. Exceptional education students should have the same opportunity to acquire and demonstrate competence in various academic areas as non-handicapped students.

The District shall not discriminate in the methods, practices and materials used for testing and evaluating students on the basis of sex, race, religion, national origin, color, ancestry, creed, pregnancy, marital or parental status, sexual orientation, physical, mental, emotional or learning disability or handicap. This policy does not prohibit the use of special testing materials or techniques to meet the individual needs of students. Discrimination complaints shall be processed in accordance with established procedures.

The Individual Educational Program (IEP) process should serve as the vehicle for making decisions about the inclusion or exclusion of a student in testing to meet Standards (R) and (S) and on any modifications that need to be made in test administration. The IEP serves as the basis for specifying the child's educational program, including the student's present level of performance or competence, long- and short-term objectives, and the means of evaluating mastery of objectives. It also requires parent involvement, if at all possible. The District recommends that the IEP meeting be used not only to address the disabled child's educational program, but also to develop a plan for each child's participation in the district's testing program. Participants at the IEP meeting should determine whether the child's educational program is reflected in the various tests, that is, whether the material taught is the material covered by the tests, and whether any modifications in testing, such as large print editions, answers recorded by an aide, or small group or individual administration, need to be made. Any modifications in the administration of the tests should be such that what is measured by the tests remains the same.

Children with disabilities and limited-English proficient (LEP) students shall participate in the District's standardized testing programs in accordance with state law and established procedures.

POLICY DEVELOPMENT

Policies may be revised, added to, or amended, at a regular meeting of the board by a majority vote of the members. Proposed amendments may be voted upon at a meeting subsequent to their presentation.

The board shall review policy periodically.

The operation of any section or sections of these policies, not established by law, may be temporarily suspended by a majority vote of the board at a regular or special meeting.

The complete policy book is accessible for the public on the District website. The following people shall have a copy of board policies and should be notified whenever revisions, additions, amendments and/or deletions are made:

All District Buildings
All Administrators
All Building LMC's
School Board Members (If Requested)
Any other persons deemed necessary.

POLICY DEVELOPMENT PROCEDURE

Suggestions for policy and revisions are referred to the policy committee for initial consideration and formulating new recommendations to the Board. Each policy recommended will be presented for approval at two successive meetings of the Board – i.e. “a first reading” by motion to accept this first reading (or with changes) and by motion for an “approval”. All approved policies will have an approval date printed on the policy.

LEGAL REFERENCE: Wisconsin Stat. 118.01
CROSS REFERENCE: Policy #185 – Board Committees
Rule #185 – Board Standing Committee Duties

BOARD COMMITTEES

The Board functions at the regular and special meeting of the Board as a Committee of the whole.

The President has discretion to appoint and dissolve temporary committees.

The function of all committees shall be fact-finding and advisory. They will meet from time to time to consider matters in more specific detail and understanding than can normally be considered during the proceedings of a Board meeting. All committees may make recommendations for Board action but shall not have legislative or administrative power except when granted authority and power to act by majority vote of the Board of Education.

All Board of Education members are to be notified of all scheduled committee meetings. Board members who desire to attend a committee meeting but who are not appointed members of the committee **should** must notify the superintendent's office 48 hours prior to the meeting. ~~so that the meeting notice may be altered to reflect its posting as a "Board of Education" meeting in compliance with Wisconsin's Open Meeting Law.~~

The Superintendent of Schools shall be considered a consultant of all committees.

The committees will be subject to an annual review by total Board as to the value and need of the committee for another year.

Public notice of committee meetings will be given in accordance with state statute and established procedures.

LEGAL REFERENCE: Wisconsin Stats. 19.84

CROSS REFERENCE: Policy #185-Rule – Standing Committee Duties