

SCHOOL DISTRICT OF COLBY EDUCATION CENTER

DR. STEVEN KOLDEN, SUPERINTENDENT

FINANCIAL AFFAIRS COMMITTEE MEETING

MONDAY, NOVEMBER 18, 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, November 18, 2013 – 7:30 PM

Colby District Education Center

MEETING NORMS

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

A G E N D A:

1. CALL TO ORDER / ROLL CALL
2. PLEDGE OF ALLEGIANCE
3. NOTICE OF POSTING
4. PUBLIC PARTICIPATION
5. BOARD COMMENDATIONS
6. INFORMATION ITEMS:
 - 6.01 Correspondence
 - 6.02 Student Board Representative Report
 - 6.03 Superintendent's Report – Steve Kolden [American Education Week; Community Education Course for iPads; Reminder on Board Quorum Meetings (Social); Undesignated Scholarship Fund; WASB Board Powers and Duties; Clark County Schools Forums; WASB Standup for Education]
7. CONSENT AGENDA
 - 7.01 Minutes from the October 28, 2013 Regular Board Meeting
 - 7.02 Requests for Out-of-State Travel
 - 7.03 Approve Board Member Attendance at Mtgs. Other Than Regular, Special or Committee Mtgs.
 - 7.03-1 WASB State Convention, Milwaukee – January 21-24, 2014
 - 7.04 Approve Board Member Expenses for Travel Outside the District
 - 7.04-1 WASB State Convention, Milwaukee – January 21-24, 2014
 - 7.05 Staff Resignations/Retirements/Leave Requests (If Any)
 - 7.06 Personnel – Transfers / New Hires
 - 7.06-1 Kyle Ranum, High School Study Hall Aide
8. REGULAR BUSINESS – CONSIDERATION OF:
 - 8.01 Agenda Items Moved From Consent Agenda
 - 8.02 Recommendation of Finance Committee
9. DISCUSSION INFORMATION
 - 9.01 Consideration of Reports of Board Members' Attendance at Seminars and Workshops
 - 9.02 2013-14 Budget Update
 - 9.03 Strategic Planning Updates
 - 9.04 Auditors Report
 - 9.05 Policy #830, Use of School Facilities
 - 9.06 Handbook Part II, Section 5.01
10. ACTION INFORMATION
 - 10.01 Recommendation of Transportation Committee to Establish Parameters for Parkside Transportation
 - 10.02 Collatorization of Bank Accounts
 - 10.03 Second 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

11. CONVENE TO CLOSED SESSION PER WISCONSIN STATUTES 19.85 (1) FOR THE PURPOSES OF:

- c) Considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility.
- 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:

11.01 Agenda Items Moved From Consent Agenda

11.02 Reconvene in Open Session

12. THE BOARD WILL RECONVENE IN OPEN SESSION IMMEDIATELY UPON COMPLETING THE CLOSED SESSION TO TAKE ACTION, IF NECESSARY, ON SELECTED MATTERS DISCUSSED IN CLOSED SESSION.

13. IDENTIFY ITEMS FOR NEXT AGENDA

13.01 Schedule Meetings:

13.01-1 Strategic Planning Meeting – November 21, 2013 @ 6 PM

13.01-2 Financial Affairs Committee Meeting – December 16, 2013 @ 7:00 PM

13.01-3 Regular Board of Education Meeting – December 16, 2013 @ 7:30 PM

13.01-4 Policy and Curriculum Committee Meeting – ?

13.01-5 Facilities and Transportation Committee Meeting - ?

13.01-6 Personnel Committee Meeting – ?

14. ADJOURNMENT

WISCONSIN DEPARTMENT OF PUBLIC INSTRUCTION

A Proclamation

Whereas public schools contribute to the strength of our nation, providing young people with both the practical skills and broad intellectual abilities they need to participate in a democratic society; and

Whereas the demand for all children to graduate college and career ready has never been greater as America needs citizens who know how to innovate, create, and work together to solve problems; and

Whereas those who work in public education at the state and local levels — from teachers, educational support staff, librarians, consultants, and administrators to custodians, food service professionals, bus drivers, and school board members — devote significant time and energy to helping our children succeed; and

Whereas public schools are more successful when parents and family members participate in their children's educational development by supporting learning at home, volunteering at school, and advocating for public education in the community; and

Whereas community support for public education that brings together adults and children, educators and volunteers, business leaders and elected officials is vital to continually improving educational outcomes for students;

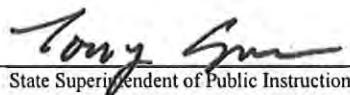
Therefore, be it resolved that the week of November 18-22, 2013, be declared American Education Week, a time to show support for public education.

AMERICAN EDUCATION WEEK

Raise Your Hand for Student Success

NOVEMBER 18-22, 2013




State Superintendent of Public Instruction



Exploring Internet & Email

This course explains how to use the internet and email efficiently. Learn how to utilize search engines (such as Google, Yahoo, and Bing) and how to effectively search items on the internet. Discover all the functions and tools that email has to offer, including sending and receiving emails, managing an address book, view and send file attachments, and options for sending emails. The fundamentals of this class can be used in Microsoft Outlook Express, Yahoo Mail, Hotmail, and many more email servers.

Date: Wednesday, November 20
Time: 6:00 - 8:30 PM
Location: CHS Computer Lab, Room 302
Fee: \$10.00 (Maximum of 15 Enrollees)
Registration Deadline: November 13
Instructor: Mr. Jesse Meddaugh

Social Networking 101

This course is designed to teach how to use the new tools in social media with a focus on best and efficient use. Learn how to set up an account on Facebook or how to use a preexisting account. Discover the do's and don'ts of Facebook, how to set and use your privacy settings, manage friends, and how to upload pictures. Take this opportunity to see what social networking and Facebook is all about.

Date: Wednesday, December 4
Time: 6:00 - 8:30 PM
Location: CHS Computer Lab, Room 302
Fee: \$10.00 (Maximum of 15 Enrollees)
Registration Deadline: November 27
Instructor: Mr. Jesse Meddaugh

iPad Intro

Join us for an introduction to the basics of iPad/iPad 2 navigation and utilization. Learn ways to maximize your productivity and personal enjoyment with email, the Web, apps, calendars and address book contacts, reading books & magazines, downloading & watching TV show apps, movies, news, listening to music, viewing & sharing your photos and so much more! Please bring your iPad/iPad 2 with you.

Date: Wednesday, December 11
Time: 6:00 - 8:30 PM
Location: CHS Computer Lab, Room 302
Fee: \$10.00
Registration Deadline: December 4
Instructor: Mr. Jesse Meddaugh

Ceramics & Sculpture OR Painting

This class will focus on techniques of working with clay including hand-building methods and the potter's wheel. It will also focus on building skills from very basic projects progressing to very advanced skills and projects. Includes supplies for three clay projects. This class will also allow the student to learn techniques of painting using acrylics and combinations of paints. Supplies included in class fees. The student will have the option to paint or do ceramics.

Dates: Wednesdays, Sept. 25; Oct. 2, 9, 16, 23, 30;
Nov. 6, 13, 20
Time: 6:00 - 8:30 PM
Location: Colby High School Art Room
Fee: \$40.00 (Maximum of 15 Enrollees)
Registration Deadline: September 20
Instructor: Mr. Jon Kleinschmidt, Art Instructor

Catalog and enrollment form available on website – www.colby.k12.wi.us

Classes taught in English – no translation available.

Reminder that children are not allowed to be brought along to classes.

Payment MUST accompany the registration form and be paid in full. Cash or checks will be accepted. Please deliver or mail the registration form to:

Colby Community Education
CDEC
505 West Spence Street
PO Box 139
Colby, WI 54421

For further information about classes or schedules, please contact Kristen Seifert at the Colby District Education Center, 715-223-2301, ext. 2 or email at kseifert@colby.k12.wi.us.

CONFIRMATION: Due to time and expense, we do not confirm classes going. Assume your registration is confirmed and the class will meet as scheduled if you have submitted your registration form and fees. You **WILL** be notified if a class is filled or cancelled.

PRE-REGISTRATION: Pre-registration is most important. Lack of registrations will cause the class to be cancelled one week prior to the beginning. This also pertains to all pool activities.

CANCELLATIONS: No class will be conducted without sufficient registrations. When maximum capacity has been reached for any class, registration for the class will be closed.

WEATHER CANCELLATIONS: If school is cancelled due to bad weather, all buildings will be closed that same evening. If school is in session, generally evening programs will run. Please tune to 99.3 FM for all Community Education cancellations.

REFUND POLICY: If after pre-registering, it is necessary for you to cancel, notify Kristen Seifert no less than three days before the beginning of class, and your fee will be refunded in full.

Board Powers & Duties

- ▶ There are 38 enumerated statutory school board powers including:
 - Suspension and expulsion of pupils.
 - Purchasing or otherwise acquiring necessary books and equipment.
 - Grant the temporary use of school grounds and buildings

WIS. STAT. § 120.13(1-38).



120.13 School board powers. The school board of a common or union high school district may do all things reasonable to promote the cause of education, including establishing, providing and improving school district programs, functions and activities for the benefit of pupils, and including all of the following:

(1) SCHOOL GOVERNMENT RULES; SUSPENSION; EXPULSION.

(a) Make rules for the organization, gradation and government of the schools of the school district, including rules pertaining to conduct and dress of pupils in order to maintain good decorum and a favorable academic atmosphere, which shall take effect when approved by a majority of the school board and filed with the school district clerk. Subject to 20 USC 1415 (k), the school board shall adopt a code to govern pupils' classroom conduct beginning in the 1999-2000 school year. The code shall be developed in consultation with a committee of school district residents that consists of parents, pupils, members of the school board, school administrators, teachers, pupil services professionals and other residents of the school district who are appointed to the committee by the school board. The code of classroom conduct may provide different standards of conduct for different schools and may provide additional placement options under s. 118.164 (3). The code shall include all of the following:

1. A specification of what constitutes dangerous, disruptive or unruly behavior or behavior that interferes with the ability of the teacher to teach effectively under s. 118.164 (2).
2. Any grounds in addition to those under subd. 1. for the removal of a pupil from the class under s. 118.164 (2).
3. The procedures for determining the appropriate educational placement of a pupil who has been removed from the class and assigned a placement by the school principal or his or her designee under s. 118.164.
4. A procedure for notifying the parent or guardian of a minor pupil who has been removed from the class under s. 118.164 (2).

(b)

1. In addition to rule-making authority granted school boards under par. (a), the school district administrator, or any principal or teacher designated by the school district administrator, may make rules with the consent of the school board.
2. The school district administrator or any principal or teacher designated by the school district administrator may suspend a pupil for not more than 5 school days or, if a notice of expulsion hearing has been sent under par. (c) 4. or (e) 4. or s. 119.25 (2) (c), for not more than a total of 15 consecutive school days for any of the following reasons:
 - a. Noncompliance with rules adopted under subd. 1. or school board rules.

- b. Knowingly conveying any threat or false information concerning an attempt or alleged attempt being made or to be made to destroy any school property by means of explosives.
 - c. Conduct by the pupil while at school or while under the supervision of a school authority that endangers the property, health or safety of others.
 - d. Conduct while not at school or while not under the supervision of a school authority that endangers the property, health or safety of others at school or under the supervision of a school authority or endangers the property, health or safety of any employee or school board member of the school district in which the pupil is enrolled.
- 2m.** In subdivision 2. c. and d., conduct that endangers a person or property includes making a threat to the health or safety of a person or making a threat to damage property.
- 3.** Prior to any suspension, the pupil shall be advised of the reason for the proposed suspension. The pupil may be suspended if it is determined that the pupil is guilty of noncompliance with a school board rule or a rule adopted under subd. 1., or of the conduct charged, and that the pupil's suspension is reasonably justified. The parent or guardian of a suspended minor pupil shall be given prompt notice of the suspension and the reason for the suspension.
- 4.** The suspended pupil or the pupil's parent or guardian may, within 5 school days following the commencement of the suspension, have a conference with the school district administrator or his or her designee who shall be someone other than a principal, administrator or teacher in the suspended pupil's school. If the school district administrator or his or her designee finds that the pupil was suspended unfairly or unjustly, or that the suspension was inappropriate, given the nature of the alleged offense, or that the pupil suffered undue consequences or penalties as a result of the suspension, reference to the suspension on the pupil's school record shall be expunged. The administrator, or the administrator's designee, shall make a finding within 15 days of the conference.
- 5.** A pupil suspended under this paragraph shall not be denied the opportunity to take any quarterly, semester or grading period examinations or to complete course work missed during the suspension period, as provided in the attendance policy established under s. 118.16 (4) (a).
- (bm)** The school district administrator or any principal or teacher designated by the school district administrator shall suspend a pupil under par. (b) if the school district administrator, principal or teacher determines that the pupil, while at school or while under the supervision of a school authority, possessed a firearm, as defined in 18 USC 921 (a) (3). This paragraph does not apply to the possession of a firearm while legally hunting in a school forest if allowed under s. 120.13 (38).
- (c)**
- 1.** The school board may expel a pupil from school whenever it finds the pupil guilty of repeated refusal or neglect to obey the rules, or finds that a pupil knowingly conveyed or caused to be conveyed any threat

or false information concerning an attempt or alleged attempt being made or to be made to destroy any school property by means of explosives, or finds that the pupil engaged in conduct while at school or while under the supervision of a school authority which endangered the property, health or safety of others, or finds that a pupil while not at school or while not under the supervision of a school authority engaged in conduct which endangered the property, health or safety of others at school or under the supervision of a school authority or endangered the property, health or safety of any employee or school board member of the school district in which the pupil is enrolled, and is satisfied that the interest of the school demands the pupil's expulsion. In this subdivision, conduct that endangers a person or property includes making a threat to the health or safety of a person or making a threat to damage property.

2. In addition to the grounds for expulsion under subd. 1., the school board may expel from school a pupil who is at least 16 years old if the school board finds that the pupil repeatedly engaged in conduct while at school or while under the supervision of a school authority that disrupted the ability of school authorities to maintain order or an educational atmosphere at school or at an activity supervised by a school authority and that such conduct does not constitute grounds for expulsion under subd. 1., and is satisfied that the interest of the school demands the pupil's expulsion.

2m. The school board shall commence proceedings under subd. 3. and expel a pupil from school for not less than one year whenever it finds that the pupil, while at school or while under the supervision of a school authority, possessed a firearm, as defined in 18 USC 921 (a) (3). Annually, the school board shall report to the department the information specified under 20 USC 8921 (d) (1) and (2). This subdivision does not apply to the possession of a firearm while legally hunting in a school forest if allowed under s. 120.13 (38).

3. Prior to expelling a pupil, the school board shall hold a hearing. Upon request of the pupil and, if the pupil is a minor, the pupil's parent or guardian, the hearing shall be closed. The pupil and, if the pupil is a minor, the pupil's parent or guardian may be represented at the hearing by counsel. The school board shall keep written minutes of the hearing. Upon the ordering by the school board of the expulsion of a pupil, the school district clerk shall mail a copy of the order to the pupil and, if the pupil is a minor, to the pupil's parent or guardian. The expelled pupil or, if the pupil is a minor, the pupil's parent or guardian may appeal the expulsion to the state superintendent. If the school board's decision is appealed to the state superintendent, within 60 days after the date on which the state superintendent receives the appeal, the state superintendent shall review the decision and shall, upon review, approve, reverse or modify the decision. The decision of the school board shall be enforced while the state superintendent reviews the decision. An appeal from the decision of the state superintendent may be taken within 30 days to the circuit court of the county in which the school is located.

4. Not less than 5 days' written notice of the hearing under subd. 3. shall be sent to the pupil and, if the pupil is a minor, to the pupil's parent or

guardian. The notice shall state all of the following:

- a. The specific grounds, under subd. 1., 2. or 2m., and the particulars of the pupil's alleged conduct upon which the expulsion proceeding is based.
 - b. The time and place of the hearing.
 - c. That the hearing may result in the pupil's expulsion.
 - d. That, upon request of the pupil and, if the pupil is a minor, the pupil's parent or guardian, the hearing shall be closed.
 - e. That the pupil and, if the pupil is a minor, the pupil's parent or guardian may be represented at the hearing by counsel.
 - f. That the school board shall keep written minutes of the hearing.
 - g. That if the school board orders the expulsion of the pupil the school district clerk shall mail a copy of the order to the pupil and, if the pupil is a minor, to the pupil's parent or guardian.
 - h. That if the pupil is expelled by the school board the expelled pupil or, if the pupil is a minor, the pupil's parent or guardian may appeal the school board's decision to the department.
 - i. That if the school board's decision is appealed to the department, within 60 days after the date on which the department receives the appeal, the department shall review the decision and shall, upon review, approve, reverse or modify the decision.
 - j. That the decision of the school board shall be enforced while the department reviews the school board's decision.
 - k. That an appeal from the decision of the department may be taken within 30 days to the circuit court for the county in which the school is located.
 - L. That the state statutes related to pupil expulsion are ss. 119.25 and 120.13 (1).
- (d) No pupil enrolled in a school district operating under ch. 119 may be suspended or expelled from school for truancy.
- (e)
1. The school board may adopt a resolution, which is effective only during the school year in which it is adopted, authorizing any of the following to determine pupil expulsion from school under subd. 2. instead of using the procedure under par. (c) 3.:
 - a. An independent hearing panel appointed by the school board.
 - b. An independent hearing officer appointed by the school board.
 2. During any school year in which a resolution adopted under subd. 1. is effective, the independent hearing officer or independent hearing panel appointed by the school board:
 - a. May expel a pupil from school whenever the hearing officer or panel finds that the pupil engaged in conduct that constitutes grounds for expulsion under par. (c) 1. or 2.
 - b. Shall commence proceedings under subd. 3. and expel a pupil from school for not less than one year whenever that hearing officer or panel finds that the pupil engaged in conduct that constitutes

grounds for expulsion under par. (c) 2m.

3. Prior to expelling a pupil, the hearing officer or panel shall hold a hearing. Upon request of the pupil and, if the pupil is a minor, the pupil's parent or guardian, the hearing shall be closed. The pupil and, if the pupil is a minor, the pupil's parent or guardian, may be represented at the hearing by counsel. The hearing officer or panel shall keep a full record of the hearing. The hearing officer or panel shall inform each party of the right to a complete record of the proceeding. Upon request, the hearing officer or panel shall direct that a transcript of the record be prepared and that a copy of the transcript be given to the pupil and, if the pupil is a minor, the pupil's parent or guardian. Upon the ordering by the hearing officer or panel of the expulsion of a pupil, the school district shall mail a copy of the order to the school board, the pupil and, if the pupil is a minor, the pupil's parent or guardian. Within 30 days after the date on which the order is issued, the school board shall review the expulsion order and shall, upon review, approve, reverse or modify the order. The order of the hearing officer or panel shall be enforced while the school board reviews the order. The expelled pupil or, if the pupil is a minor, the pupil's parent or guardian may appeal the school board's decision to the state superintendent. If the school board's decision is appealed to the state superintendent, within 60 days after the date on which the state superintendent receives the appeal, the state superintendent shall review the decision and shall, upon review, approve, reverse or modify the decision. The decision of the school board shall be enforced while the state superintendent reviews the decision. An appeal from the decision of the state superintendent may be taken within 30 days to the circuit court of the county in which the school is located. This paragraph does not apply to a school district operating under ch. 119.
4. Not less than 5 days' written notice of the hearing under subd. 3. shall be sent to the pupil and, if the pupil is a minor, to the pupil's parent or guardian. The notice shall state all of the following:
 - a. The specific grounds, under par. (c) 1., 2. or 2m., and the particulars of the pupil's alleged conduct upon which the expulsion proceeding is based.
 - b. The time and place of the hearing.
 - c. That the hearing may result in the pupil's expulsion.
 - d. That, upon request of the pupil and, if the pupil is a minor, the pupil's parent or guardian, the hearing shall be closed.
 - e. That the pupil and, if the pupil is a minor, the pupil's parent or guardian may be represented at the hearing by counsel.
 - f. That the hearing officer or panel shall keep a full record of the hearing and, upon request, the hearing officer or panel shall direct that a transcript of the record be prepared and that a copy of the transcript be given to the pupil and, if the pupil is a minor, the pupil's parent or guardian.
 - g. That if the hearing officer or panel orders the expulsion of the pupil the school district shall mail a copy of the order to the school board, the pupil and, if the pupil is a minor, to the pupil's parent or guardian.

- h. That within 30 days of the issuance of an expulsion order the school board shall review the order and shall, upon review, approve, reverse or modify the order.
- i. That, if the pupil is expelled by the hearing officer or panel, the order of the hearing officer or panel shall be enforced while the school board reviews the order.
- j. That, if the pupil's expulsion is approved by the school board, the expelled pupil or, if the pupil is a minor, the pupil's parent or guardian may appeal the school board's decision to the department.
- k. That if the school board's decision is appealed to the department, within 60 days after the date on which the department receives the appeal, the department shall review the decision and shall, upon review, approve, reverse or modify the decision.
- L. That the decision of the school board shall be enforced while the department reviews the school board's decision.
- m. That an appeal from the decision of the department may be taken within 30 days to the circuit court for the county in which the school is located.
- n. That the state statutes related to pupil expulsion are ss. 119.25 and 120.13 (1).

(f)

- 1. No school board is required to enroll a pupil during the term of his or her expulsion from another school district. Notwithstanding s. 118.125 (2) and (4), if a pupil who has been expelled from one school district seeks to enroll in another school district during the term of his or her expulsion, upon request the school board of the former school district shall provide the school board of the latter school district with a copy of the expulsion findings and order, a written explanation of the reasons why the pupil was expelled and the length of the term of the expulsion.
- 2. No school board is required to enroll a pupil during the term of his or her expulsion from a public school in another state if the school board determines the conduct giving rise to the pupil's expulsion would have been grounds for expulsion under par. (c) 1., 2., or 2m.
- 3. No school board is required to enroll a pupil during the term of his or her expulsion from a charter school established under s. 118.40 (2r) if the school board determines the conduct giving rise to the pupil's expulsion would have been grounds for expulsion under par. (c) 1., 2., or 2m. If a pupil who has been expelled from a charter school established under s. 118.40 (2r) seeks to enroll in a school district during the term of his or her expulsion, upon request of the pupil or, if the pupil is a minor, the pupil's parent or guardian, the governing body of the charter school shall provide the school board of the school district with a copy of the expulsion findings and order, a written explanation of the reasons why the pupil was expelled, and the term of the expulsion.

- (g) The school board may modify the requirement under pars. (c) 2m. and (e) 2. b. on a case-by-case basis.

(h)

1. In this paragraph:

- ag. "Conditional enrollment" means enrollment of an expelled pupil in a school district other than the school district or out-of-state public school that expelled the pupil before the expiration of the term of expulsion specified in the pupil's expulsion order issued under par. (c) 3. or (e) 3. or by the out-of-state public school.
- am. "Early reinstatement" means the reinstatement to school of an expelled pupil before the expiration of the term of expulsion specified in the pupil's expulsion order under par. (c) 3. or (e) 3.
- b. "Early reinstatement condition" means a condition that a pupil is required to meet before he or she may be granted early reinstatement or a condition that a pupil is required to meet after his or her early reinstatement but before the expiration of the term of expulsion specified in the pupil's expulsion order under par. (c) 3. or (e) 3.
- c. "Enrollment condition" means a condition that a pupil is required to meet before he or she may be granted conditional enrollment or a condition that a pupil is required to meet after his or her conditional enrollment but before the expiration of the term of expulsion specified in the pupil's expulsion order issued under par. (c) 3. or (e) 3. or by the out-of-state public school.

2. A school board, or an independent hearing panel or independent hearing officer acting under par. (e), may specify one or more early reinstatement conditions in the expulsion order under par. (c) 3. or (e) 3. if the early reinstatement conditions are related to the reasons for the pupil's expulsion. Within 15 days after the date on which an expulsion order is issued by an independent hearing panel or independent hearing officer, the expelled pupil or, if the pupil is a minor, the pupil's parent or guardian may appeal the determination regarding whether an early reinstatement condition specified in the expulsion order is related to the reasons for the pupil's expulsion to the school board. The decision of a school board regarding that determination is final and not subject to appeal.

2m. A school board other than the school board or out-of-state public school that expelled a pupil may specify in a written order one or more enrollment conditions instead of or in addition to the early reinstatement conditions, if any, imposed under subd. 2. by the school board, or independent hearing panel or independent hearing officer acting under par. (e), that expelled the pupil or instead of or in addition to any conditions imposed, if any, by the out-of-state public school that expelled the pupil. Any enrollment conditions established under this subdivision shall relate to the reasons for the pupil's expulsion and may not extend the term of expulsion specified in the expulsion order issued under par. (c) 3. or (e) 3. or by the out-of-state public school. The school district clerk of the school district other than the school district from which the pupil was expelled shall mail 2 copies of the order to the pupil or, if the pupil is a minor, to the pupil's parent or guardian. The expelled pupil or, if the pupil is a minor, the pupil's parent or guardian shall sign and return one copy of the order to the school board other than the school board that expelled the pupil. Within 15

days after the date on which the order under this subdivision is issued, the expelled pupil or, if the pupil is a minor, the pupil's parent or guardian may appeal the determination regarding whether an enrollment condition specified in the order is related to the reasons for the pupil's expulsion to the school board that specified the enrollment condition. The decision of the school board under this subdivision regarding that determination is final and not subject to appeal.

3. If the school district administrator or his or her designee, who shall be someone other than a principal, administrator or teacher in the pupil's school, determines that a pupil has met the early reinstatement conditions that he or she is required to meet before he or she may be granted early reinstatement, the school district administrator or designee may grant the pupil early reinstatement. The determination of the school district administrator or designee is final.

3m. If the school district administrator, or his or her designee, of a school district other than the school district or out-of-state public school from which a pupil was expelled determines that the pupil has met the enrollment conditions established in a written order under subd. 2m., the school district administrator or designee may grant the pupil conditional enrollment in a school in the school district. The determination of the school district administrator or designee under this subdivision is final.

4. If a pupil granted early reinstatement under subd. 3. violates an early reinstatement condition that the pupil was required to meet after his or her early reinstatement but before the expiration of the term of expulsion, the school district administrator or a principal or teacher designated by the school district administrator may revoke the pupil's early reinstatement. Before revoking the pupil's early reinstatement, the school district administrator or his or her designee shall advise the pupil of the reason for the proposed revocation, including the early reinstatement condition alleged to have been violated, provide the pupil an opportunity to present his or her explanation of the alleged violation, and make a determination that the pupil violated the early reinstatement condition and that revocation of the pupil's early reinstatement is appropriate. If the school district administrator or designee revokes the pupil's early reinstatement, the school district administrator or designee shall give prompt written notice of the revocation and the reason for the revocation, including the early reinstatement condition violated, to the pupil and, if the pupil is a minor, to the pupil's parent or guardian.

4m. If a pupil granted conditional enrollment under subd. 3m. violates an enrollment condition that the pupil was required to meet after his or her conditional enrollment but before the expiration of the term of expulsion, the school district administrator of the school district in which the pupil is enrolled, or a principal or teacher designated by the school district administrator, may revoke the pupil's conditional enrollment. Before revoking the pupil's conditional enrollment, the school district administrator or his or her designee shall advise the pupil of the reason for the proposed revocation, including the enrollment condition alleged to have been violated, provide the pupil an opportunity to present his or her explanation of the alleged violation,

- and make a determination that the pupil violated the enrollment condition and that revocation of the pupil's conditional enrollment is appropriate. If the school district administrator or designee revokes the pupil's conditional enrollment, the school district administrator or designee shall give prompt written notice of the revocation and the reason for the revocation, including the enrollment condition violated, to the pupil and, if the pupil is a minor, to the pupil's parent or guardian.
5. Except as provided in subd. 6., if a pupil's early reinstatement is revoked under subd. 4., the pupil's expulsion shall continue to the expiration of the term of the expulsion specified in the expulsion order unless the pupil or, if the pupil is a minor, the pupil's parent or guardian and the school board, independent hearing panel or independent hearing officer agree, in writing, to modify the expulsion order.
- 5m. Except as provided in subd. 6m., if a pupil's conditional enrollment is revoked under subd. 4m., the pupil's expulsion shall continue to the expiration of the term of the expulsion specified in the expulsion order unless the pupil or, if the pupil is a minor, the pupil's parent or guardian and the school board that expelled the pupil, or the independent hearing panel or independent hearing officer, or the out-of-state public school, agree, in writing, to modify the expulsion order.
6. Within 5 school days after the revocation of a pupil's early reinstatement under subd. 4., the pupil or, if the pupil is a minor, the pupil's parent or guardian may request a conference with the school district administrator or his or her designee, who shall be someone other than a principal, administrator or teacher in the pupil's school. If a conference is requested, it shall be held within 5 school days following the request. If, after the conference, the school district administrator or his or her designee finds that the pupil did not violate an early reinstatement condition or that the revocation was inappropriate, the pupil shall be reinstated to school under the same reinstatement conditions as in the expulsion order and the early reinstatement revocation shall be expunged from the pupil's record. If the school district administrator or his or her designee finds that the pupil violated an early reinstatement condition and that the revocation was appropriate, he or she shall mail separate copies of the decision to the pupil and, if the pupil is a minor, to the pupil's parent or guardian. The decision of the school district administrator or his or her designee is final.
- 6m. Within 5 school days after the revocation of a pupil's conditional enrollment under subd. 4m., the pupil or, if the pupil is a minor, the pupil's parent or guardian may request a conference with the administrator of the school district in which the pupil is enrolled, or his or her designee, who shall be someone other than a principal, administrator, or teacher in the pupil's school. If a conference is requested, it shall be held within 5 school days following the request. If, after the conference, the school district administrator or his or her designee finds that the pupil did not violate an enrollment condition or that the revocation was inappropriate, the pupil shall be enrolled in school under the same enrollment conditions as in the order issued under subd. 2m. and the conditional enrollment revocation shall be expunged from the pupil's record. If the school district administrator or

his or her designee finds that the pupil violated an enrollment condition and that the revocation was appropriate, he or she shall mail separate copies of the decision to the pupil and, if the pupil is a minor, to the pupil's parent or guardian. The decision of the school district administrator or his or her designee is final.

(2) INSURANCE.

- (a) Provide for accident insurance covering pupils in the school district. Such insurance shall not be paid from school district funds unless the expenditure is authorized by an annual meeting.
- (b) Provide health care benefits on a self-insured basis to the employees of the school district if the school district has at least 100 employees. In addition, any 2 or more school districts which together have at least 100 employees may jointly provide health care benefits on a self-insured basis to employees of the school districts.
- (c) Any self-insurance plan under par. (b) which covers less than 1,000 employees shall include excess or stop-loss reinsurance obtained through an insurer authorized to do business in this state, for the purpose of covering all eligible claims incurred during the term of the policy or contract.
- (d) The commissioner of insurance may prescribe detailed requirements for reinsurance under par. (c) by rule or by order. The commissioner of insurance may promulgate rules governing self-insurance plans under pars. (b) to (g) to ensure that they comply with all applicable provisions of chs. 600 to 647.
- (e) All personally identifiable medical and claims records relating to any self-insurance plan under par. (b) shall be kept confidential by the administrator of the self-insurance plan and shall be exempt from disclosure pursuant to s. 19.36 (1). This paragraph does not prohibit the release of personally identifiable records to school district personnel, to the extent that performance of their duties requires access to the records, but only with the prior written informed consent of the insured.
- (g) Every self-insured plan under par. (b) shall comply with ss. 49.493 (3) (d), 631.89, 631.90, 631.93 (2), 632.746 (10) (a) 2. and (b) 2., 632.747 (3), 632.798, 632.85, 632.853, 632.855, 632.87 (4), (5), and (6), 632.885, 632.89, 632.895 (9) to (17), 632.896, and 767.513 (4).

- (3) AGREEMENTS WITH GOVERNMENTAL UNITS.** Enter into agreements, including leases for a term not exceeding 50 years, with a school board, technical college district board, city, village, town, county or the state or any department or agency thereof for the purchase, operation and maintenance of land, buildings and equipment for educational purposes, including, without limitation because of enumeration, contracts for the construction or repair of school driveways, roadways and parking areas or for the operation of any school program authorized by law.

- (4) ON-FARM TRAINING TO VETERANS.** Provide institutional on-farm training to veterans who are eligible for the training under any act of congress.

- (5) BOOKS, MATERIAL AND EQUIPMENT.** Purchase or otherwise acquire necessary books and stationery, equipment, school apparatus and materials for the use of the schools of the school district and purchase any school books which in its judgment are needed by pupils whose parents are not able to furnish

such books.

- (6) **FEDERAL AID.** Apply for, receive and expend moneys made available to it by any act of congress for educational programs, school property and facilities, research, school food service and other school district programs.
- (7) **EXCHANGE TEACHERS AND ADMINISTRATORS.** Exchange any teacher or administrator employed by the school board for a teacher or administrator employed by a school board in another state or country or employed by a college or university, the state, a technical college district board or a cooperative educational service agency. No exchange may be for a longer period than one year. A teacher or administrator of this state exchanged under this subsection shall be deemed to have taught during the period in the school district by which the teacher or administrator is employed and shall be assessed, for the benefit of the public employee trust fund, the full amount which would have been assessed against the teacher or administrator had the teacher or administrator actually taught in the school district.
- (8) **FUNDS FOR REWARDS.** Establish a reward, not exceeding \$500, for information leading to the arrest and conviction of persons who damage or destroy school property or who injure any person while at school or under the supervision of a school authority.
- (9) **ARCHITECTS AND ENGINEERS.** Contract with or employ architects and engineers for the preparation of plans and specifications for school buildings, structures and other improvements to school district property and for all other related services.
- (9m) **LEGAL SERVICES.** Retain an attorney or attorneys to represent the board or school district in any action or proceeding brought for or against the board or district and provide for any other legal service for the welfare of the school district.
- (10) **SCHOOL FOOD SERVICE.** Furnish school meals to pupils and pay for the meals out of school district funds. The school board may charge pupils and employees for the cost of school meals.
- (11) **NURSES AND DENTISTS.** Employ qualified public health nurses, school nurses, registered nurses and licensed dentists who shall cooperate with the local board of health, as defined in s. 250.01 (3), and the department of health services.
- (12) **HISTORICAL RECORDS.** Under s. 44.09 (1), transfer title to any school records to the state historical society which are no longer needed for the proper administration of the school district and which the society determines are of permanent historical interest.
- (13) **PREKINDERGARTEN CLASSES.** Establish and maintain classes for children less than 4 years of age under such regulations as it prescribes. The school board may accept and receive federal funds for such purpose and expend such funds in conformity with the purposes and requirements thereof. The school board may charge a reasonable fee for attendance at such classes but may waive the fee or any portion thereof to any person who is unable to make payment.
- (14) **CHILD CARE PROGRAMS.**
 - (a) Establish and provide or contract for the provision of child care programs for children. The school board may receive federal or state funds for this

purpose. The school board may charge a fee for all or part of the cost of the service for participation in a child care program established under this subsection. Costs associated with a child care program under this subsection may not be included in shared costs under s. 121.07 (6). Child care programs established under this subsection shall meet the standards for licensed child care centers established by the department of children and families. If a school board proposes to contract for or renew a contract for the provision of a child care program under this subsection or if on July 1, 1996, a school board is a party to a contract for the provision of a child care program under this subsection, the school board shall refer the contractor or proposed contractor to the department of children and families for the criminal history and child abuse record search required under s. 48.685. Each school board shall provide the department of health services with information about each person who is denied a contract for a reason specified in s. 48.685 (4m) (a) 1. to 5.

(b)

1. If a person who has contracted under par. (a) to provide a child care program is convicted of a serious crime, as defined in s. 48.685 (1) (c) 3m., or if a caregiver specified in s. 48.685 (1) (ag) 1. a. or a nonclient resident, as defined in s. 48.685 (1) (bm), of the child care program is convicted or adjudicated delinquent for committing a serious crime on or after his or her 12th birthday, the school board shall rescind the contract of the contractor immediately upon providing written notice of the rescission and the grounds for the rescission and an explanation of the process for appealing the rescission.
2. If a person who has contracted under par. (a) to provide a child care program is the subject of a pending criminal charge alleging that the person has committed a serious crime, as defined in s. 48.685 (1) (c) 3m., or if a caregiver specified in s. 48.685 (1) (ag) 1. a. or a nonclient resident, as defined in s. 48.685 (1) (bm), of the child care program is the subject of a pending criminal charge or delinquency petition alleging that the person has committed a serious crime on or after his or her 12th birthday, the school board shall immediately suspend the contract of the contractor until the school board obtains information regarding the final disposition of the charge or delinquency petition indicating that the person is not ineligible to provide a child care program under this subsection.

(15) SPECIAL HIGH SCHOOL COURSES. In a union high school district or a common school district operating elementary and high school grades, establish and maintain courses in industrial arts, home economics, agriculture, commercial subjects and such other courses as the school board determines.

(16) SCHOOL BOARD ORGANIZATION; FEE. Pay the membership fee in an organization of school boards in this state and the actual and necessary expenses of its representatives incurred in attending meetings of such organization.

(17) TEMPORARY USE OF SCHOOL PROPERTY. Grant the temporary use of school grounds, buildings, facilities, or equipment, upon such conditions, including fees not to exceed actual costs, as determined by the school board, to any responsible person for any lawful nonschool purpose if such use does not interfere with use for school purposes or school-related functions. For

purposes of s. 895.523, "actual costs" means reasonable costs for maintenance, security, supervision of participants who are minors, if applicable, and cleaning. Fees received under this subsection shall be paid into the school district treasury and accounted for as prescribed under s. 115.28 (13). The user shall be primarily liable, and, except as provided in s. 895.523, the school board secondarily liable, for any damage to property and for any expense incurred in consequence of any use of school grounds, buildings, facilities, or equipment under this subsection.

(18) PROPERTY FOR ECOLOGICAL, AGRICULTURAL OR VOCATIONAL INSTRUCTION.

Subject to the authority of the annual or special meeting to approve the acquisition of real property, acquire real or personal property for ecological, agricultural or vocational instruction, experimentation or other school-related purposes.

(18m) RENEWABLE RESOURCE FACILITIES. Construct or acquire, borrow funds to construct or acquire, own, operate, and maintain a renewable resource facility, and use the energy generated by the facility for school district facilities or sell the energy generated by the facility at wholesale, if the school board's share of the installed capacity of the facility does not exceed 5 megawatts and the school board incorporates information about the facility in its curriculum. In this subsection, "renewable resource" has the meaning given in s. 196.374 (1) (j).

(19) COMMUNITY PROGRAMS AND SERVICES. Establish and maintain community education, training, recreational, cultural or athletic programs and services, outside the regular curricular and extracurricular programs for pupils, under such terms and conditions as the school board prescribes. The school board may establish and collect fees to cover all or part of the costs of such programs and services. Costs associated with such programs and services shall not be included in the school district's shared cost under s. 121.07 (6).

(20) OPTIONS TO PURCHASE REAL PROPERTY. Solicit and obtain one or more options to purchase real property and, upon approval of the annual or special meeting, exercise such option.

(21) LECTURES. Provide free lectures on educational subjects in school buildings, public library buildings or other suitable places, and provide for the further education of the adult residents of the school district. The school board may purchase books, stationery, charts and other things necessary to conduct such lectures and may designate a person to manage such lectures.

(22) CABLE TELEVISION AND DATA PROCESSING SERVICES. Enter into leases for a term not exceeding 20 years for acquisition of cable television or data processing services and facilities for educational purposes.

(23) BONDS FOR OFFICERS AND EMPLOYEES. Require an officer or employee of the board to give security in such form and amount as the board determines, and may require at any time additional bonds and sureties of any officer or employee.

(24) CONTRACTS WITH OTHER GOVERNMENTAL UNITS. Participate and enter into contracts with school boards and other governmental units as provided under s. 120.25.

(25) LEASE SCHOOL PROPERTY. In addition to any other authority, lease school sites, buildings, and equipment not needed for school purposes to any person for any lawful use at a reasonable rental if approved at an annual or special school district meeting.

(26) CONTRACTS WITH PRIVATE EDUCATION SERVICES. Upon the approval of the state superintendent, contract with private education services for pupils who need concurrent education and treatment services, the educational portion of which is not available in the schools in which the pupils are enrolled. Private education services provided under this subsection may not include religious or sectarian teachings or instruction.

(26m) CONTRACTS WITH COUNTY CHILDREN WITH DISABILITIES EDUCATION BOARDS. Contract with a county children with disabilities education board for special education services. The costs of such services shall be included in the school district's shared cost under s. 121.07 (6). This subsection applies beginning on the effective date of a resolution adopted under s. 115.817 (9) (c).

(26r) CONTRACTS FOR MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES SERVICES. Contract with the department of health services for services under s. 46.043.

(27) TRANSPORTATION OF PERSONS WHO ARE NOT PUPILS.

(a) Subject to par. (b), the school board may use or allow the use of school buses owned and operated by the school district to transport persons who are not pupils of the school district. School buses may be used by persons who are not pupils of the school district during school hours if such use does not interfere with the transportation of pupils of the school district. The school board shall charge a fee for use of the school buses under this subsection. The fee shall be an amount equal to the actual cost of transportation under this subsection, including but not limited to costs for depreciation, maintenance, insurance, fuel and compensation of vehicle operators. If the school board denies a written request for use of the school buses, the school board shall provide the requester a written statement of the basis for the denial within 14 days after the denial.

(b) No school bus may be used to provide transportation under this subsection unless the vehicle is insured by a policy providing property damage coverage and bodily injury liability coverage for such transportation in the amounts specified in s. 121.53 (1).

(27m) TRANSPORTATION OF INDIGENT PUPILS. Provide transportation to and from school for indigent pupils who reside in the school district and who are not required to be transported under s. 121.54. In this subsection, "indigent pupils" means pupils who are eligible for free lunches or reduced-price lunches under 42 USC 1758 or who are members of a Wisconsin works group, as defined in s. 49.141 (1) (s), with a member who is participating in Wisconsin works under s. 49.147 (3) to (5) or any combination thereof, as determined by the school board. If a school board determines to provide transportation under this subsection, there shall be reasonable uniformity in the transportation furnished such pupils whether they attend public or private schools. The cost of transporting pupils under this subsection may not be included in the school district's shared cost under s. 121.07 (6) (a).

(28) RECORDS CUSTODIAN. On behalf of any school district authority as defined in s. 19.32 (1), including the school board, school district officers and any subunit of the school board or school district, designate one or more persons to be legal custodians of records.

(29) BORROWING. Borrow money and issue municipal obligations, as provided in chs. 24 and 67.

(30) **HUNTER EDUCATION PROGRAMS.** May award 0.5 high school credit to a pupil who successfully completes while in the high school grades a course of instruction under the hunter education program or bow hunter education program under s. 29.591 or the trapper education program under s. 29.597. A school board may award credit to a pupil under this subsection for completion of only one program.

(31) **SCHOOL CROSSING GUARDS.** Upon the adoption of a resolution to do so and approval of the resolution by the governing bodies of all of the cities, villages and towns located in whole or in part within the school district, provide for the appointment of adult school crossing guards for the protection of persons who are crossing a highway in the vicinity of a school. The school crossing guards shall wear insignia or uniforms which designate them as school crossing guards and shall be equipped with signals or signs to direct traffic to stop at school crossings.

(32) **SCHOOL BOARD ORIENTATION.** Provide for the orientation and continuing education of school board members and persons who have been elected to the school board but have not yet taken office in the general duties and responsibilities of the school board and the school district, and pay for the actual and necessary expenses incurred.

(33) **SPENDING AUTHORITY.** During the period between July 1 and the final adoption of a budget by the school board after the budget hearing under s. 65.90, spend money as needed to meet the immediate expenses of operating and maintaining the public instruction in the school district.

(34) **STREET TRADE AND CHILD LABOR PERMIT OFFICER.** Act as permit officer if designated under ss. 103.245 (1) (a) and 103.695 (1) (a).

(35) **PRESENCE IN SCHOOL BUILDINGS.**

(a) A school board may adopt rules applicable to persons who enter or remain in a building operated by the school board, including requirements that such persons identify themselves and sign in when entering or remaining in the building or any specified portion of the building and designating time periods during which such persons may enter or remain in the building or any portion of the building.

(b)

1. Except as provided in subd. 2., any person entering or remaining in a building or portion of a building in violation of the school board's rules is subject to a forfeiture of not more than \$1,000. Any person entering or remaining in a building or portion of a building in violation of the school board's rules under circumstances tending to create or provoke a breach of the peace may be fined not more than \$10,000 or imprisoned for not more than 90 days or both.

2. Subdivision 1. does not apply to pupils, parents of pupils, school district employees or officials or agents of a certified or recognized representative of school district employees who are included in a collective bargaining unit.

(36) **PREKINDERGARTEN AND KINDERGARTEN PROGRAM AGREEMENTS.** Enter into an agreement with a licensed public or private nonsectarian child care center to lease space for prekindergarten or kindergarten programs offered by the school district or to place school district employees in child care centers to provide instruction in prekindergarten or kindergarten programs offered by

the school district.

(37) AWARDING HIGH SCHOOL DIPLOMAS TO VETERANS.

- (a) Notwithstanding s. 118.33 (1), award a high school diploma to a person who meets all of the following requirements:
1. Is at least 65 years old, or is at least 55 years old and has a service-connected disability.
 2. Attended high school in the school district or attended high school in this state and resides in the school district.
 3. Left high school before receiving a high school diploma to join the U.S. armed forces during a war period under s. 45.01 (13).
 4. Served on active duty under honorable conditions in the U.S. armed forces or in forces incorporated as part of the U.S. armed forces.
- (b) Award a high school diploma to a person who received a high school equivalency diploma under s. 115.29 (4) after serving on active duty under honorable conditions if the person meets the conditions of par. (a) 1. to 3.
- (c) Award, upon request, a high school diploma to a person who has died, but who, before dying, satisfied the conditions of par. (a) 2. to 4.

(37m) SINGLE-SEX SCHOOLS AND COURSES. Operate one or more schools that enroll only one sex or provide one or more courses that enroll only one sex if the school board makes available to the opposite sex, under the same policies and criteria of admission, schools or courses that are comparable to each such school or course.

(38) HUNTING IN SCHOOL FORESTS. Allow hunting in its school forest, as defined in s. 26.39 (1) (a), except that the board may not allow hunting for a wild animal when there is not an open season for that animal on land adjacent to the school forest. This subsection does not affect the authority of the department of natural resources to remove a wild animal under s. 29.885 (2) (a).

History: 1973 c. 94, 290; 1975 c. 115, 321; 1977 c. 206, 211, 418, 429; 1979 c. 20, 202, 221, 301, 355; 1981 c. 96, 314, 335; 1983 a. 27, 193, 207, 339, 370, 518, 538; 1985 a. 29 ss. 1725e to 1726m, 1731; 1985 a. 101, 135, 211; 1985 a. 218 ss. 12, 13, 22; 1985 a. 332; 1987 a. 88, 187; 1989 a. 31, 201, 336, 359; 1991 a. 39, 226, 269; 1993 a. 16, 27, 284, 334, 399, 450, 481, 491; 1995 a. 27 ss. 4024, 9126 (19), 9145 (1); 1995 a. 29, 32, 33, 65, 75, 225, 235, 289, 439; 1997 a. 27, 155, 164, 191, 237, 335; 1999 a. 9, 19, 73, 83, 115, 128; 1999 a. 150 s. 672; 1999 a. 186; 2001 a. 38, 98, 103, 105; 2003 a. 254; 2005 a. 22, 194, 290, 346; 2005 a. 443 s. 265; 2007 a. 20 ss. 2738, 9121 (6) (a); 2007 a. 36, 70, 97; 2009 a. 14, 28, 76, 146, 185, 208, 218; 2011 a. 105, 162, 168, 258, 260.

A school board may issue a subpoena to compel the attendance of a witness at an expulsion hearing. Expulsion may be partially based on hearsay statements by school staff. Due process is discussed. *Racine Unified School District v. Thompson*, 107 Wis. 2d 657, 321 N.W.2d 334 (Ct. App. 1982).

Neither sub. (1) (c) or (e) expressly or impliedly authorizes the state superintendent to review a challenged suspension when the superintendent reviews an expulsion decision under those provisions. *Madison Metropolitan School District v. DPI*, 199 Wis. 2d 1, 543 N.W.2d 843 (Ct. App. 1995), 94-0199.

Section 66.185 [now s. 66.0137] does not prohibit providing health insurance benefits to persons not listed in the statute if authority is granted by other statutes.

Sections 120.12, 120.13, and 120.44, broadly construed as required by s. 118.001, grant broad powers, including that of providing insurance to persons not listed in

this section. *Pritchard v. Madison Metropolitan School District*, 2001 WI App 62, 242 Wis. 2d 301, 625 N.W.2d 613, 00-0848.

The section (intro) expresses the legislature's intent to give school boards broader powers and wide discretion in exercising its powers, but it does not mean that, when the legislature had previously authorized a board to take particular actions using specified procedures, the board has the authority to follow other procedures in taking those particular actions. While school boards have powers beyond those enumerated in subs. (1) to (37), they do not have the power to violate the provisions of subs. (1) to (37). *Madison Metropolitan School District v. Burmaster*, 2006 WI App 17, 288 Wis. 2d 771, 709 N.W.2d 73, 05-0875.

The only reasonable construction of sub. (1) (e) 3. is that, if a school district elects to have a hearing officer conduct an expulsion hearing, the district must comply with the procedures specified in that paragraph. Because sub. (1) (e) 3. provides for review by the board of a hearing officer's decision only if the officer has ordered expulsion, the board does not have the authority to review and reverse the hearing officer's decision not to order an expulsion. *Madison Metropolitan School District v. Burmaster*, 2006 WI App 17, 288 Wis. 2d 771, 709 N.W.2d 73, 05-0875.

The duties and powers under ss. 118.001, 120.12 (14), and 120.13 extend to individual teachers as employees of the school board. It would be absurd to require teachers to obtain special permission from the school board with respect to every detail of their teaching. Sumner homework, particularly for an honors class for which students receive additional credit, fits comfortably within the range of what is reasonable and is not unconstitutional. *Larson v. Burmaster*, 2006 WI App 142, 295 Wis. 2d 333, 720 N.W.2d 134, 05-1433.

Because of a lack of statutory authority, speech therapists may not supply services to students attending therapy sessions in parochial school buildings. 63 Atty. Gen. 8.

Students may have bus riding privileges suspended without being suspended or expelled from school. However, both public and private school students must be afforded due process under sub. (1) before such a suspension can take place. 63 Atty. Gen. 526.

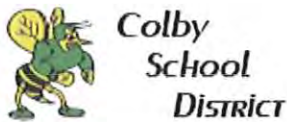
School boards have authority to enforce policies that mandate the manner, conditions, and content of police interviews with students on school premises during school hours. 81 Atty. Gen. 126.

Sub. (1) (f) does not allow a school board to deny enrollment to a pupil who is currently expelled either from an out-of-state public school district or from a private school. OAG 5-08.

Democracy in the classroom: due process and school discipline. 58 MLR 705.

In Wisconsin Expulsions, We Don't Have to Leave Children Behind. *Kratochvil*. 91 MLR 1213 (2008).

School Expulsions: Not all are Equal. *Julien & Engel*. Wis. Law. Oct. 2001.



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

Stand Up for Public Education

1 message

WASB Events <events@wasb.org>

Mon, Nov 11, 2013 at 3:44 PM

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

To: skolden@colby.k12.wi.us



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The Stand Up for Public Education website is debuting at the same time as new features on the WASB home page. These new features are intended to help you better access the most relevant information provided by the WASB.

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Contact Sheri Krause, WASB Communications Director, at skrause@wasb.org or 608-512-1705 with suggestions.



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REGULAR MEETING MINUTES
BOARD OF EDUCATION – SCHOOL DISTRICT OF COLBY
MONDAY, OCTOBER 28, 2013
COLBY DISTRICT/EDUCATION CENTER

The Regular School Board Meeting on October 28, 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 Elmhurst, Todd Schmidt, Lavinia Bonacker, Cheryl Ploeckelman, Seth Pinter, Donna Krueger and Student Board Representative Makayla Bach. Also present were Superintendent Steven Kolden and Kristen Seifert.

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

There was no public participation.

The Board received thank you cards from Lori Neumann and Family and the Community Care Walk Committee.

Makala Bach, Student Board Representative, reported the NHS induction ceremony will be November 4; Student Council is currently doing the coat drive for the Angel Tree Project; the FFA held their “trick or can” on Saturday; the SADD “Hats On Day” was a success; Spanish Club has had various activities for Hispanic Heritage month; Sam Bach has made it to State in Cross Country.

Mr. Kolden updated the Board about WISEdash which will be replacing the current WINS system; the new state aid estimates; the third Friday enrollment numbers have increased slightly; the WASB convention is in January 2014 and Board members need to confirm their attendance; the NHS induction ceremony will be on November 4.

Motion by Mrs. Ploeckelman, seconded by Mr. Elmhurst to approve the Consent Agenda as presented minus item 6.01 (Minutes from the September 17, 2013 Regular Board Meeting) and move item 6.06-1 (Personnel – New Hires) to closed session:

- Out-of-state travel request for the Colby MS to Gettysburg/Washington DC – June 9-13, 2014.
- Board Member (Cheryl) attendance and payment of expenses at the WI Rural Schools Alliance Conference and WASB Region 5 Meeting in Rothschild.
- Resignation of Keith Pugh, High School Study Hall Aide.
- Resignation of Megan Arias, High School ELL Aide.
- Hire of Shirley Gebert, High School Cheerleading Coach.
- Hire of Tiffany Bruesewitz, High School Assistant Softball Coach.
- Hire of Yessica Calzada, .75 FTE High School ELL Aide.

Voice vote - motion carried.

Motion by Mr. Schmidt, seconded by Mr. Elmhurst to approve the minutes from the September 17, 2013 regular Board of Education meeting. Roll Call Vote – Motion carried 6-0-1. Yes – Mr. Pinter, Mrs. Ploeckelman, Mr. Schmidt, Mr. Tesmer, Mrs. Bonacker, Mr. Elmhurst; No-None; Abstain-Mrs. Krueger.

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

Financial Report

TOTAL REVENUE – AUGUST		\$ 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	65379-65666	\$ 444,413.20
TOTAL CHECKS TO BE APPROVED		\$ 831,970.42

Mr. Tesmer and Mrs. Ploeckelman updated the Board on their attendance at the WASB Employment and School Law Seminar.

The Board reviewed the 2013-14 Budget update.

The Board discussed the options to having a Board Retreat and will discuss it in more detail in a month.

The Board reviewed the list of contacts for the Strategic Planning Meeting on November 7 and each Board member selected specific individuals to contact. The meeting location will be at the Middle School Library at 6 PM on Thursday, November 7, 2013.

Mr. Kolden explained we currently use Johnson and Block for our auditing firm and the Board stated they had no desire to seek bids at this time.

Mr. Kolden reviewed the WIAA Coop process change. Continuing coops will no longer require Board approval.

The Board reviewed the Neillsville property update which shows that the revenue exceeds expenses and our "investment" cost is dropping.

Motion by Mr. Schmidt, seconded by Mrs. Krueger to approve the updating of technology devices for the Board of Education not to exceed \$3,800. Voice vote – motion carried.

Motion by Mrs. Ploeckelman, seconded by Mr. Elmhurst to approve the Superintendent to enter into a contract with either Polk Burnett or Per Mar Security Systems after determining the most cost efficient plan. Voice vote – motion carried.

The undesignated scholarship fund will be brought back to the Board at the next meeting.

Motion by Mr. Elmhurst, seconded by Mr. Pinter to approve the snow removal bid from SJS. Voice vote – motion carried.

Motion by Mrs. Krueger, seconded by Mr. Schmidt to establish a district all property tax levy for 2013-14 at \$2,800,276 with a mill rate of 9.08. Voice vote – motion carried.

Motion by Mrs. Ploeckelman, seconded by Mrs. Krueger to approve a Fund 10 Operational Budget of \$2,275,276 and a Fund 80 Community Service Fund of \$10,000 and a Fund 39, referendum approved debt of \$515,000. Voice vote – motion carried.

Motion by Mrs. Ploeckelman, seconded by Mr. Pinter to approve first reading revisions to policies #321, 323.1, 332, 341, 341.5, 341.6, 342.34, 342.62, 343.4, 345.1, 345.2, 345.4 and 345.6 as presented. Voice vote – motion carried.

Motion by Mrs. Krueger, seconded by Mr. Elmhurst to approve deletion of policies and exhibits as presented. Voice vote – motion carried.

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

Motion by Mrs. Ploeckelman, seconded by Mrs. Krueger, 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: Personnel / New Hires – Mary Beth Guy, Middle School Boys' Basketball Coach. Roll call vote – Motion carried 7-0. Yes-Mr. Pinter, Mrs. Ploeckelman, Mr. Schmidt, Mrs. Bonacker, Mr. Elmhurst, Mr. Tesmer and Mrs. Krueger; No-None; Abstain-None.

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

Motion by Mr. Schmidt, seconded by Mr. Elmhurst to approve the hiring of Mary Beth Guy as Middle School Boys' Basketball Coach. Roll call vote – Motion carried 4-2-1. Yes-Mr. Schmidt, Mr. Tesmer, Mr. Pinter, Mr. Elmhurst; No-Mrs. Krueger, Mrs. Ploeckelman; Abstain – Mrs. Bonacker.

Scheduled Board of Education Meetings:

Strategic Planning Meeting – November 7, 2013 – 6 PM MS Library
Facilities and Transportation Committee Meeting – November 11, 2013 – 6 PM CDEC
Financial Affairs Committee Meeting – November 18, 2013 – 7:00 PM CDEC
Regular Board of Education Meeting – November 18, 2013 – 7:30 PM CDEC
Strategic Planning Meeting – November 21, 2013 – 6 PM MS Library

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

Respectfully Submitted:

Todd Schmidt, Clerk

Kristen Seifert, Reporting Secretary

FORWARD TOGETHER

Convention 2014



January 22-24, 2014 - **Wisconsin Center**
(formerly the Delta Center)
Milwaukee, Wisconsin

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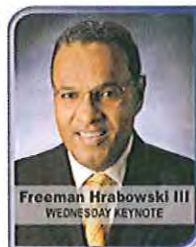
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NOVEMBER
WISCONSIN
SCHOOL NEWS

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SCHOOL DISTRICT OF COLBY EDUCATION CENTER

Dr. Steven Kolden, Superintendent

Request To: X ☒ 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.

Ranum, Kyle _____ High School Study Hall Supervisor
Employee's Name: Last, First Position and Building Location

FTE: 1.0 Continuing Position? ☒ Yes ☐ No

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

☐ Administration ☐ Teacher ☐ Long Term Sub ☐ Instructional Aide ☐ Clerical ☐ Maintenance ☐ Food Service ☐ Coach
☒ Other: Study Hall Supervisor

Work schedule for hourly staff (to include scheduled lunch break) 7:30 a.m. to 3:30 p.m.

Desired start date: Nov. 11, 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
Immediate or Program Supervisor's Signature

Nov. 5, 2013
Date


Superintendent's Signature

11-6-13
Date

Reason for position vacancy:

Position was vacated by previous employee

Date position was vacated:

Oct. 15, 2013

Number of candidate files:

20

Number of candidates after screening:

10

Number of candidates interviewed:

4

Person vacating position:

Keith Pugh

Recruitment area:

Colby and surrounding areas

Person(s) doing screening:

Marcia Diedrich, Jim Hagen

Person(s) doing interviewing:

Marcia Diedrich, Tami Seefluth

Candidate Biography / Resume & Application Attached

Candidate needs the following:

☐ Web Page Access ☐ Email ☐ Phone Extension

OFFICE USE ONLY

SALARY: _____

CODE: _____

☐ PAYROLL
☐ BOOKKEEPER
☐ ACCT. PAYABLE

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

FINANCIAL REPORT
BOARD OF EDUCATION MEETING
November 18, 2013

TOTAL REVENUE -
October \$ 35,885.29

NICOLET NATIONAL BANK-
BANK WIRES - FEDERAL w/SS 1606-1619 \$ 152,993.96

FORWARD FINANCIAL BANK-
MANUAL CHECK 142 \$ 38,952.05
REGULAR CHECKS 30333-30414 \$ 39,580.29
DIRECT DEPOSITS 9051660-9051823 \$ 131,570.24
9051824-9051966 \$ 113,784.49

ADVANTAGE BANK-
REGULAR CHECKS 65667-65673 \$ 6,215.77
65674-65701 \$ 7,585.76
65702-65797 \$ 361,850.72

TOTAL CHECKS TO BE APPROVED \$ 852,533.28

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
OCT CASH	OCTOBER CASH REPORT	2013-2014	10/31/2013	Batch Entry	Batch

BANK	LINE	NAME/PROJ	DESCRIPTION/REFERENCE	ADDT'L DESCRIPTION	ACCOUNT	RECEIPT#	ENTRY DT	DEBIT AMOUNT	CREDIT AMOUNT	
BNK2	1		M. Kutzke	Insurance Nov.	10 E 800 241 291000 000	953134	10/10/13	0.00	155.69	
BNK2	2		L. Westaby	Late resignation	10 R 800 299 500000 000	953135	10/10/13	0.00	340.00	
BNK2	3		IPS	REBATE	50 R 800 259 257220 000	953136	10/10/13	0.00	7.40	
BNK2	4		SCHOOL DISTRICT OF PHILLIPS	CC FEE	10 R 800 271 162000 000	953137	10/10/13	0.00	130.00	
BNK2	5		STUDENTS	SWIM SUIT MONEY	10 E 200 420 162124 000	953138	10/10/13	0.00	630.49	
BNK5	6		STUDENTS	LOST LOCKS, BOOKS,	10 R 800 297 500000 000	953139	10/02/13	0.00	44.00	
BNK5	7		STUDENTS	YEARBOOK SALES	10 R 800 279 161000 000	953140	10/03/13	0.00	165.00	
BNK2	8		CITY OF COLBY	MOBILE HOME TAXES -	10 R 800 213 500000 000	953141	10/10/13	0.00	299.31	
BNK5	9		STUDENTS	STEM WOKSHOP UWSP	10 E 800 940 172000 000	953142	10/11/13	0.00	255.00	
BNK2	10		Colby Act Acct.	food for Title III	50 R 800 259 257220 000	953143	10/14/13	0.00	76.84	
BNK2	11		Colby Act. Account	STEM	10 E 800 940 172000 000	953143	10/14/13	0.00	15.00	
BNK2	12		Colby Act. Account	Showchoir /food	50 R 800 259 257220 000	953143	10/14/13	0.00	45.62	
BNK2	13		Colby Act. Account	Showchoir	50 R 800 259 257220 000	953143	10/14/13	0.00	154.71	
BNK5	14		Students	Parking Fees	10 R 800 292 253200 000	953144	10/11/13	0.00	137.50	
BNK2	15		Community Members	Community Education	80 R 800 271 232200 000	953145	10/11/13	0.00	3,036.00	
BNK2	16		Progressive Travel	Overpayment refund	10 E 800 341 256743 000	953146	10/15/13	0.00	100.00	
BNK2	17		Community Member	Community Ed.	80 R 800 271 232200 000	953147	10/18/13	0.00	20.00	
BNK2	18		Lifeguard	Reimbursement for L	10 E 800 411 221300 000	953148	10/25/13	0.00	414.00	
BN72	19		Colby Activity Account	Scholarship money	72 R 800 291 500000 000	953149	10/25/13	0.00	4,829.79	
BNK5	20		Students	Yearbook Sales	10 R 800 279 161000 000	953150	10/23/13	0.00	270.00	
BNK2	21		COMMUNITY MEMBER	COMMUNITY EDUCATION	80 R 800 271 232200 000	953151	10/30/13	0.00	20.00	
BNK2	22		WESTERN WI CARES	RENT - NEILLSVILLE	10 R 900 293 500000 000	953152	10/30/13	0.00	3,581.00	
BNK0	23		ADVANTAGE COMMUNITY BANK	INTEREST FOR OCTOBE	10 R 800 280 500000 000	953153	10/31/13	0.00	17.18	
BN72	24		Nicolet National Bank	Interest - October	72 R 800 280 420000 000	953154	10/31/13	0.00	1.54	
BNK2	25		Nicolet National Bank	Interest - October	10 R 800 280 500000 000	953155	10/31/13	0.00	665.86	
BNK5	26		NICOLET NATIONAL BANK	INTEREST OCTOBER 20	10 R 800 280 500000 000	953157	10/31/13	0.00	4.33	
BNK2	27		GEMINI CARES	RENT	10 R 900 293 500000 000	953156	10/02/13	0.00	350.00	
BNK3	28		NICOLET NATIONAL BANK	INTEREST OCTOBER 20	39 R 800 280 281000 000	953158	10/31/13	0.00	0.03	
BNK5	29		Students	Milk money	50 R 800 251 257250 000	953159	10/23/13	0.00	409.00	
BNK5	30		Students	milk money	50 R 800 251 257250 000	953160	10/04/13	0.00	1,713.00	
BNK5	31		Students	Lunch Money / Octob	50 R 800 251 257220 000	953161	10/31/13	0.00	17,997.00	
31 LINE ENTRIES FOR BATCH NUMBER OCT CASH								TOTALS FOR BATCH	0.00	35,885.29
								BATCH TOTAL DIFFERENCE	0.00	-35,885.29
31 LINE ENTRIES FOR 1 BATCH								GRAND TOTALS	0.00	35,885.29
								GRAND TOTAL DIFFERENCE	0.00	-35,885.29

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

CHECKS PROCESSED - NICOLET NATIONAL BANK / FORWARD FINANCIAL BANK

1606	Employee Benefits Corp - Flex	1,858.16	10/04/13 Payroll
1607	Nicolet National Bank (FED/FICA Withheld)	49,231.26	10/04/13 Payroll
1608	WEA Trust Advantage	1,612.09	10/04/13 Payroll
1609	WI Dept. of Revenue (State Tax Withheld)	9,908.24	10/04/13 Payroll
1610	Employee Benefits Corp - Flex	1,858.16	10/18/13 Payroll
1611	Nicolet National Bank (FED/FICA Withheld)	47,155.62	10/18/13 Payroll
1612	WEA Trust Advantage	1,484.99	10/18/13 Payroll
1613	WI Dept. of Revenue (State Tax Withheld)	9,442.16	10/18/13 Payroll
1614	Employee Benefits Corp - HRA	12,536.34	HRA Deductibles
1615	Employee Benefits Corp - HRA	86.94	HRA Deductibles
1616	Employee Benefits Corp - HRA	11,959.09	HRA Deductibles
1617	Employee Benefits Corp - HRA	1,249.50	HRA Deductibles
1618	Employee Benefits Corp	574.25	Admin. Fees
1619	Employee Benefits Corp - HRA	4,037.16	HRA Deductibles
142	WI Retirement System	38,952.05	Oct. Contributions
30333-30348	PAYROLL REGULAR CHECKS	2,593.24	10/04/13 Payroll
30349	AFLAC	681.80	Premiums
30350	Great West	3,614.07	Oct. Contributions
30351	Illinois State Disbursement Unit	279.15	Personal Deduction
30352	Ameriprise Financial Services	900.00	Sept. Contributions
30353	AXA Equitable	800.00	Sept. Contributions
30354	Capital Bank & Trust	2,100.00	Sept. Contributions
30355	Security Benefit Life - VAA	200.00	Sept. Contributions
30356	Thrivent Financial Lutherans	35.00	Sept. Contributions
30357	Wisconsin Educators Tax	3,910.12	Sept. Contributions
03358-30395	PAYROLL REGULAR CHECKS	16,424.78	10/18/13 Payroll
30396-30410	Nov. 1 Payroll		
30411	Colby Public School Pension Plan	4,020.44	Oct. Contributions
30412	Great West	3,662.54	Oct. Contributions
30413	IDEA Foundation of Colby, Inc.	80.00	Oct. Contributions
30414	Illinois State Disbursement Unit	279.15	Personal Deduction
9051660-9051823	PAYROLL DIRECT DEPOSIT	131,570.24	10/04/13 Payroll
9051824-9051966	PAYROLL DIRECT DEPOSIT	113,784.49	10/18/13 Payroll
	Total	476,881.03	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
65667	AMERICAN WELDING & GAS INC	10/31/2013	02424471	10 YEAR LEASE - ACETYLENE, ARGON, CARBON DIOXIDE, OXYGEN	0	484.00	484.00
10 E 800 940 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/DUES & FEES			484.00	
65668	PAUL DEAN	10/31/2013	OFFICIAL	MS BOYS BASKETBALL 11-5-13	0	61.00	61.00
10 E 200 310 162205 000			GENERAL FUND/BOYS BASKETBALL/PERSONAL SERVICES			61.00	
65669	HARBOR FREIGHT	10/31/2013	110281	tire inflator, bit holder, compression tester, palm sander, drill bits, welding helmet, socket set	5021314051	729.68	729.68
10 E 400 411 136000 000			GENERAL FUND/TECH ED/GENERAL SUPPLIES			205.02	
10 E 400 420 136000 000			GENERAL FUND/TECH ED/APPAREL			112.53	
10 E 400 440 136000 000			GENERAL FUND/TECH ED/NON-CAPITAL EQUIPMENT			412.13	
65670	NORTHERN MUSIC SERVICE, LLC	10/31/2013	114001	DRUM HEADS	0	36.00	1,678.00
10 E 800 320 254410 000			GENERAL FUND/REPAIR INSTRUCT EQUIP/PROPERTY SERVICE			36.00	
			114012	2 HOOK STRAP	0	20.00	
10 E 800 411 125500 000			GENERAL FUND/INSTRUMENTAL MUSIC/GENERAL SUPPLIES			20.00	
			114042	VITO BASS CLARINET SERVICED	0	85.00	
10 E 800 320 254410 000			GENERAL FUND/REPAIR INSTRUCT EQUIP/PROPERTY SERVICE			85.00	
			114043	HOLTON SOUSAPHONE SERVICED	0	1,295.00	
10 E 800 320 254410 000			GENERAL FUND/REPAIR INSTRUCT EQUIP/PROPERTY SERVICE			1,295.00	
			114256	SAX & CLARINET REEDS	0	43.00	
10 E 800 411 125500 000			GENERAL FUND/INSTRUMENTAL MUSIC/GENERAL SUPPLIES			43.00	
			114319	SAX REEDS	0	50.00	
10 E 800 411 125500 000			GENERAL FUND/INSTRUMENTAL MUSIC/GENERAL SUPPLIES			50.00	
			114468	TENOR SAX MOUTHPIECE AND LI6	0	39.00	
10 E 800 411 125500 000			GENERAL FUND/INSTRUMENTAL MUSIC/GENERAL SUPPLIES			39.00	
			14176	SOUSA NECKS,	0	70.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				INSTALL LYRE HOLDERS			
10 E 800 320 254410 000				GENERAL FUND/REPAIR INSTRUCT EQUIP/PROPERTY SERVICE		70.00	
			14549	STRIPED THREADS, CAP VALVE, RETHREAD	0	30.00	
10 E 800 320 254410 000				GENERAL FUND/REPAIR INSTRUCT EQUIP/PROPERTY SERVICE		30.00	
			14550	YAMAHA TRUMPET REPAIRS	0	10.00	
10 E 800 320 254410 000				GENERAL FUND/REPAIR INSTRUCT EQUIP/PROPERTY SERVICE		10.00	
65671 WEA INSURANCE		10/31/2013 NOVEMBER		DISABILITY	0	1,820.60	1,820.60
10 E 800 251 120000 000				GENERAL FUND/REGULAR CURRICULUM/INCOME PROTECTION INSUR		36.29	
10 E 800 251 222000 000				GENERAL FUND/EDUCATIONAL MEDIA/INCOME PROTECTION INSURA		36.88	
10 E 800 251 223910 000				GENERAL FUND/READING SPECIALIST/INCOME PROTECTION INSUR		3.80	
10 E 800 251 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/INCOME PROTECTION		38.42	
10 E 800 251 241000 000				GENERAL FUND/OFFICE OF PRINCIPAL/INCOME PROTECTION INSU		20.08	
10 E 800 251 252000 000				GENERAL FUND/FISCAL/INCOME PROTECTION INSURANCE		36.65	
10 E 800 251 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/INCOME PROTECTION I		90.35	
27 E 100 251 158100 011				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/INCOME PROTE		49.69	
27 E 400 251 158100 011				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/INCOME PROTE		48.71	
27 E 800 251 156600 011				SPECIAL EDUC./SPEECH/LANGUAGE/INCOME PROTECTION INSURAN		18.63	
27 E 800 251 159100 011				SPECIAL EDUC./EEN AIDES/INCOME PROTECTION INSURANCE		6.76	
27 E 800 251 215000 011				SPECIAL EDUC./PSYCHOLOGICAL SERVICES/INCOME PROTECTION		22.89	
27 E 800 251 223300 011				SPECIAL EDUC./EEN DIRECTOR/INCOME PROTECTION INSURANCE		21.12	
50 E 800 251 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/INCOME PRO		62.62	
27 E 200 251 158100 011				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/INCOME PROTE		28.89	
27 E 100 251 159300 011				SPECIAL EDUC./ADAPTIVE PHY ED/INCOME PROTECTION INSURAN		1.59	
10 E 800 251 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/INCOME PROTECTIO		12.92	
10 E 050 251 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/INCOME PROTECTION IN		44.19	
10 E 100 251 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/INCOME PROTECTION IN		296.61	
10 E 100 251 110000 332				GENERAL FUND/ELEMENTARY CURRICULUM/INCOME PROTECTION IN		66.65	
10 E 100 251 110000 365				GENERAL FUND/ELEMENTARY CURRICULUM/INCOME PROTECTION IN		8.28	
10 E 200 251 120000 000				GENERAL FUND/REGULAR CURRICULUM/INCOME PROTECTION INSUR		214.81	
10 E 200 251 141000 000				GENERAL FUND/HEALTH/INCOME PROTECTION INSURANCE		7.78	
10 E 200 251 143000 000				GENERAL FUND/PHYSICAL EDUCATION/INCOME PROTECTION INSUR		11.68	
10 E 100 251 143000 000				GENERAL FUND/PHYSICAL EDUCATION/INCOME PROTECTION INSUR		14.33	
10 E 100 251 213000 000				GENERAL FUND/PUPIL SERVICES - GUIDANCE/INCOME PROTECTIO		15.86	
27 E 100 251 213000 011				SPECIAL EDUC./PUPIL SERVICES - GUIDANCE/INCOME PROTECTI		1.76	
10 E 200 251 122000 141				GENERAL FUND/ENGLISH/INCOME PROTECTION INSURANCE		18.93	
10 E 100 251 122000 141				GENERAL FUND/ENGLISH/INCOME PROTECTION INSURANCE		28.27	
10 E 901 251 122000 141				GENERAL FUND/ENGLISH/INCOME PROTECTION INSURANCE		6.75	
10 E 100 251 124000 141				GENERAL FUND/MATHEMATICS/INCOME PROTECTION INSURANCE		9.04	
27 E 800 251 159100 341				SPECIAL EDUC./EEN AIDES/INCOME PROTECTION INSURANCE		7.27	
27 E 800 251 252000 341				SPECIAL EDUC./FISCAL/INCOME PROTECTION INSURANCE		1.73	
27 E 800 251 266000 341				SPECIAL EDUC./TECHNOLOGY COORD/PROJECTS/INCOME PROTECTI		1.44	
27 E 800 251 223300 341				SPECIAL EDUC./EEN DIRECTOR/INCOME PROTECTION INSURANCE		3.71	
10 E 200 251 121000 000				GENERAL FUND/ART/INCOME PROTECTION INSURANCE		8.74	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 400 251 121000 000				GENERAL FUND/ART/INCOME PROTECTION INSURANCE		8.74	
10 E 400 251 124000 000				GENERAL FUND/MATHEMATICS/INCOME PROTECTION INSURANCE		38.68	
10 E 100 251 125100 000				GENERAL FUND/MUSICAL GENERAL/INCOME PROTECTION INSURANCE		14.44	
10 E 200 251 125400 000				GENERAL FUND/VOCAL MUSIC/INCOME PROTECTION INSURANCE		7.94	
10 E 400 251 125400 000				GENERAL FUND/VOCAL MUSIC/INCOME PROTECTION INSURANCE		7.94	
10 E 200 251 125500 000				GENERAL FUND/INSTRUMENTAL MUSIC/INCOME PROTECTION INSUR		5.59	
10 E 400 251 125500 000				GENERAL FUND/INSTRUMENTAL MUSIC/INCOME PROTECTION INSUR		5.59	
10 E 400 251 126000 000				GENERAL FUND/SCIENCE/INCOME PROTECTION INSURANCE		31.65	
10 E 400 251 127000 000				GENERAL FUND/SOCIAL STUDIES/INCOME PROTECTION INSURANCE		23.74	
10 E 400 251 122000 000				GENERAL FUND/ENGLISH/INCOME PROTECTION INSURANCE		16.61	
10 E 800 251 123000 000				GENERAL FUND/FOREIGN LANGUAGE/INCOME PROTECTION INSURAN		18.03	
10 E 100 251 132000 000				GENERAL FUND/BUSINESS EDUCATION/INCOME PROTECTION INSUR		1.40	
10 E 400 251 131000 000				GENERAL FUND/AGRICULTURE/INCOME PROTECTION INSURANCE		9.02	
10 E 200 251 131000 000				GENERAL FUND/AGRICULTURE/INCOME PROTECTION INSURANCE		2.25	
10 E 100 251 241000 000				GENERAL FUND/OFFICE OF PRINCIPAL/INCOME PROTECTION INSU		22.02	
10 E 200 251 241000 000				GENERAL FUND/OFFICE OF PRINCIPAL/INCOME PROTECTION INSU		38.71	
10 E 400 251 241000 000				GENERAL FUND/OFFICE OF PRINCIPAL/INCOME PROTECTION INSU		12.83	
10 E 200 251 135000 000				GENERAL FUND/FAMILY & CONSUMER EC/INCOME PROTECTION INS		3.72	
10 E 800 251 110000 341				GENERAL FUND/ELEMENTARY CURRICULUM/INCOME PROTECTION IN		6.81	
27 E 100 251 159100 011				SPECIAL EDUC./EEN AIDES/INCOME PROTECTION INSURANCE		12.83	
27 E 200 251 159100 011				SPECIAL EDUC./EEN AIDES/INCOME PROTECTION INSURANCE		27.70	
27 E 400 251 159100 011				SPECIAL EDUC./EEN AIDES/INCOME PROTECTION INSURANCE		20.48	
27 E 100 251 159100 341				SPECIAL EDUC./EEN AIDES/INCOME PROTECTION INSURANCE		6.49	
27 E 800 251 215000 019				SPECIAL EDUC./PSYCHOLOGICAL SERVICES/INCOME PROTECTION		10.11	
27 E 800 251 215000 341				SPECIAL EDUC./PSYCHOLOGICAL SERVICES/INCOME PROTECTION		31.61	
10 E 400 251 141000 000				GENERAL FUND/HEALTH/INCOME PROTECTION INSURANCE		3.52	
10 E 400 251 143000 000				GENERAL FUND/PHYSICAL EDUCATION/INCOME PROTECTION INSUR		14.62	
27 E 050 251 152000 011				SPECIAL EDUC./EARLY CHILDHOOD/INCOME PROTECTION INSURAN		38.75	
10 E 100 251 223910 141				GENERAL FUND/READING SPECIALIST/INCOME PROTECTION INSUR		3.80	
10 E 400 251 136000 000				GENERAL FUND/TECH ED/INCOME PROTECTION INSURANCE		19.51	
10 E 200 251 136000 000				GENERAL FUND/TECH ED/INCOME PROTECTION INSURANCE		4.51	
10 E 400 251 213000 000				GENERAL FUND/PUPIL SERVICES - GUIDANCE/INCOME PROTECTIO		8.49	
27 E 400 251 213000 011				SPECIAL EDUC./PUPIL SERVICES - GUIDANCE/INCOME PROTECTI		0.94	
10 E 100 251 110000 141				GENERAL FUND/ELEMENTARY CURRICULUM/INCOME PROTECTION IN		37.41	
65672 WEA INSURANCE		10/31/2013	OCTOBER	DISABILITY	0	1,397.49	1,397.49
10 E 800 251 120000 000				GENERAL FUND/REGULAR CURRICULUM/INCOME PROTECTION INSUR		36.29	
10 E 800 251 222000 000				GENERAL FUND/EDUCATIONAL MEDIA/INCOME PROTECTION INSURA		36.88	
10 E 800 251 223910 000				GENERAL FUND/READING SPECIALIST/INCOME PROTECTION INSUR		3.80	
10 E 800 251 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/INCOME PROTECTION		38.42	
10 E 800 251 241000 000				GENERAL FUND/OFFICE OF PRINCIPAL/INCOME PROTECTION INSU		28.36	
10 E 800 251 252000 000				GENERAL FUND/FISCAL/INCOME PROTECTION INSURANCE		36.65	
10 E 800 251 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/INCOME PROTECTION I		90.35	
27 E 100 251 158100 011				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/INCOME PROTE		49.69	
27 E 400 251 158100 011				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/INCOME PROTE		48.71	
27 E 800 251 156600 011				SPECIAL EDUC./SPEECH/LANGUAGE/INCOME PROTECTION INSURAN		1.32	
27 E 800 251 159100 011				SPECIAL EDUC./EEN AIDES/INCOME PROTECTION INSURANCE		6.76	
27 E 800 251 215000 011				SPECIAL EDUC./PSYCHOLOGICAL SERVICES/INCOME PROTECTION		1.40	
27 E 800 251 223300 011				SPECIAL EDUC./EEN DIRECTOR/INCOME PROTECTION INSURANCE		21.12	
50 E 800 251 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/INCOME PRO		49.93	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
27 E 200 251 158100 011				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/INCOME PROTE		28.89	
27 E 100 251 159300 011				SPECIAL EDUC./ADAPTIVE PHY ED/INCOME PROTECTION INSURAN		1.59	
10 E 800 251 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/INCOME PROTECTIO		12.92	
10 E 050 251 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/INCOME PROTECTION IN		22.32	
10 E 100 251 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/INCOME PROTECTION IN		182.51	
10 E 100 251 110000 332				GENERAL FUND/ELEMENTARY CURRICULUM/INCOME PROTECTION IN		39.54	
10 E 100 251 110000 365				GENERAL FUND/ELEMENTARY CURRICULUM/INCOME PROTECTION IN		8.28	
10 E 200 251 120000 000				GENERAL FUND/REGULAR CURRICULUM/INCOME PROTECTION INSUR		109.19	
10 E 200 251 141000 000				GENERAL FUND/HEALTH/INCOME PROTECTION INSURANCE		7.78	
10 E 200 251 143000 000				GENERAL FUND/PHYSICAL EDUCATION/INCOME PROTECTION INSUR		11.68	
10 E 100 251 143000 000				GENERAL FUND/PHYSICAL EDUCATION/INCOME PROTECTION INSUR		14.33	
10 E 100 251 213000 000				GENERAL FUND/PUPIL SERVICES - GUIDANCE/INCOME PROTECTIO		15.86	
27 E 100 251 213000 011				SPECIAL EDUC./PUPIL SERVICES - GUIDANCE/INCOME PROTECTI		1.76	
10 E 200 251 122000 141				GENERAL FUND/ENGLISH/INCOME PROTECTION INSURANCE		18.93	
10 E 100 251 122000 141				GENERAL FUND/ENGLISH/INCOME PROTECTION INSURANCE		28.27	
10 E 901 251 122000 141				GENERAL FUND/ENGLISH/INCOME PROTECTION INSURANCE		6.75	
10 E 100 251 124000 141				GENERAL FUND/MATHEMATICS/INCOME PROTECTION INSURANCE		9.04	
27 E 800 251 159100 341				SPECIAL EDUC./EEN AIDES/INCOME PROTECTION INSURANCE		7.27	
27 E 800 251 252000 341				SPECIAL EDUC./FISCAL/INCOME PROTECTION INSURANCE		1.73	
27 E 800 251 156600 341				SPECIAL EDUC./SPEECH/LANGUAGE/INCOME PROTECTION INSURAN		-1.92	
27 E 800 251 266000 341				SPECIAL EDUC./TECHNOLOGY COORD/PROJECTS/INCOME PROTECTI		1.44	
27 E 800 251 223300 341				SPECIAL EDUC./EEN DIRECTOR/INCOME PROTECTION INSURANCE		3.71	
10 E 200 251 121000 000				GENERAL FUND/ART/INCOME PROTECTION INSURANCE		8.74	
10 E 400 251 121000 000				GENERAL FUND/ART/INCOME PROTECTION INSURANCE		8.74	
10 E 400 251 124000 000				GENERAL FUND/MATHEMATICS/INCOME PROTECTION INSURANCE		38.68	
10 E 100 251 125100 000				GENERAL FUND/MUSICAL GENERAL/INCOME PROTECTION INSURAN		14.44	
10 E 200 251 125400 000				GENERAL FUND/VOCAL MUSIC/INCOME PROTECTION INSURANCE		7.94	
10 E 400 251 125400 000				GENERAL FUND/VOCAL MUSIC/INCOME PROTECTION INSURANCE		7.94	
10 E 200 251 125500 000				GENERAL FUND/INSTRUMENTAL MUSIC/INCOME PROTECTION INSUR		5.59	
10 E 400 251 125500 000				GENERAL FUND/INSTRUMENTAL MUSIC/INCOME PROTECTION INSUR		5.59	
10 E 400 251 126000 000				GENERAL FUND/SCIENCE/INCOME PROTECTION INSURANCE		31.65	
10 E 400 251 127000 000				GENERAL FUND/SOCIAL STUDIES/INCOME PROTECTION INSURANCE		23.74	
10 E 400 251 122000 000				GENERAL FUND/ENGLISH/INCOME PROTECTION INSURANCE		16.61	
10 E 800 251 123000 000				GENERAL FUND/FOREIGN LANGUAGE/INCOME PROTECTION INSURAN		18.03	
10 E 100 251 132000 000				GENERAL FUND/BUSINESS EDUCATION/INCOME PROTECTION INSUR		1.40	
10 E 400 251 131000 000				GENERAL FUND/AGRICULTURE/INCOME PROTECTION INSURANCE		9.02	
10 E 200 251 131000 000				GENERAL FUND/AGRICULTURE/INCOME PROTECTION INSURANCE		2.25	
10 E 100 251 241000 000				GENERAL FUND/OFFICE OF PRINCIPAL/INCOME PROTECTION INSU		22.02	
10 E 200 251 241000 000				GENERAL FUND/OFFICE OF PRINCIPAL/INCOME PROTECTION INSU		38.71	
10 E 400 251 241000 000				GENERAL FUND/OFFICE OF PRINCIPAL/INCOME PROTECTION INSU		4.55	
10 E 200 251 135000 000				GENERAL FUND/FAMILY & CONSUMER EC/INCOME PROTECTION INS		3.72	
10 E 800 251 110000 341				GENERAL FUND/ELEMENTARY CURRICULUM/INCOME PROTECTION IN		6.81	
27 E 100 251 159100 011				SPECIAL EDUC./EEN AIDES/INCOME PROTECTION INSURANCE		12.83	
27 E 200 251 159100 011				SPECIAL EDUC./EEN AIDES/INCOME PROTECTION INSURANCE		27.70	
27 E 400 251 159100 011				SPECIAL EDUC./EEN AIDES/INCOME PROTECTION INSURANCE		20.48	
27 E 100 251 159100 341				SPECIAL EDUC./EEN AIDES/INCOME PROTECTION INSURANCE		6.49	
10 E 400 251 141000 000				GENERAL FUND/HEALTH/INCOME PROTECTION INSURANCE		3.52	
10 E 400 251 143000 000				GENERAL FUND/PHYSICAL EDUCATION/INCOME PROTECTION INSUR		14.62	
27 E 050 251 152000 011				SPECIAL EDUC./EARLY CHILDHOOD/INCOME PROTECTION INSURAN		16.88	
10 E 100 251 223910 141				GENERAL FUND/READING SPECIALIST/INCOME PROTECTION INSUR		3.80	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 400 251 136000 000				GENERAL FUND/TECH ED/INCOME PROTECTION INSURANCE		19.51	
10 E 200 251 136000 000				GENERAL FUND/TECH ED/INCOME PROTECTION INSURANCE		4.51	
10 E 400 251 213000 000				GENERAL FUND/PUPIL SERVICES - GUIDANCE/INCOME PROTECTIO		8.49	
27 E 400 251 213000 011				SPECIAL EDUC./PUPIL SERVICES - GUIDANCE/INCOME PROTECTI		0.94	
65673 SAM ZIER		10/31/2013	OFFICIAL	MS BOYS	0	45.00	45.00
				BASKETBALL			
				11-5-13			
10 E 200 310 162205 000				GENERAL FUND/BOYS BASKETBALL/PERSONAL SERVICES		45.00	
				7 Computer	Check(s) For a Total of		6,215.77

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
65674	Vendor Continued Void	11/08/2013					0.00
65675	Vendor Continued Void	11/08/2013					0.00
65676	Vendor Continued Void	11/08/2013					0.00
65677	A TO Z TOWN AND COUNTRY LLC	11/08/2013	264895	OVERPAYMENT ON PREVIOUS UPS CHARGES	0	-0.06	718.72
10 E 800 353 263300 000				GENERAL FUND/PUBLIC INFORMATION/POSTAGE		-0.06	
			527935	GRASS SEED	0	14.99	
10 E 800 411 254200 000				GENERAL FUND/MAINTENANCE-SITES/GENERAL SUPPLIES		14.99	
			527970	FELT PADS	0	28.95	
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		28.95	
			529257	SILICONE, SPACKLING, GLUE STICK, BITS	0	57.19	
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		57.19	
			529278	BIT	0	3.49	
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		3.49	
			529470	SCRAPER, ROLLER COVERS	0	17.16	
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		17.16	
			529721	DRILL BITS	0	18.96	
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		18.96	
			530141	SPACKLING	0	7.99	
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		7.99	
			530978	BIT HOLDERS, MISC TOOLS	0	15.96	
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		15.96	
			531332	MISC LAWN & GARDEN	0	22.59	
10 E 800 411 254200 000				GENERAL FUND/MAINTENANCE-SITES/GENERAL SUPPLIES		22.59	
			532006	TANK LEVER	0	8.98	
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		8.98	
			532385	SPRAY PAINTS, WEED KILLER, BLEACH	0	30.95	
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		10.96	
10 E 800 411 254200 000				GENERAL FUND/MAINTENANCE-SITES/GENERAL SUPPLIES		19.99	
			533839	POWER BITS	0	6.98	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		6.98	
			533887	FILTERS, ZINC MENDER	0	28.55	
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		22.56	
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		5.99	
			534076	20 CASTERS FOR KITCHEN EQUIPMENT	0	219.55	
10 E 800 440 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/NON-CAPITAL EQUIPMEN		219.55	
			535003	SCRAPERS, BLADES	0	16.68	
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		16.68	
			535167	CREDIT FOR BLADES RETURNED	0	-5.82	
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		-5.82	
			535177	SPRAY PAINT, MISC BUILDERS, ADAPTER KIT	0	32.79	
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		32.79	
			536074	RIB ANC, MISC BUILDERS	0	14.17	
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		14.17	
			537275	VACUUM BREAKER, CAULK	0	25.47	
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		25.47	
			537750	MISC BUILDERS, RAID WASP-HORNET	0	7.49	
10 E 800 411 254200 000				GENERAL FUND/MAINTENANCE-SITES/GENERAL SUPPLIES		6.49	
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		1.00	
			537937	RAID WASP-HORNET	0	12.98	
10 E 800 411 254200 000				GENERAL FUND/MAINTENANCE-SITES/GENERAL SUPPLIES		12.98	
			539648	GAPS/CRACKS	0	6.49	
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		6.49	
			539974	COAX CABLE	0	15.99	
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		15.99	
			540209	RECEPTABLE PLATE, MISC BUILDER	0	3.01	
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		3.01	
			540676	GRN RUBR PLUG	0	4.99	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		4.99	
			540948	WIRE	0	4.59	
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		4.59	
			541452	FLASHLIGHT, ELECTRICAL TAPE	0	29.98	
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		25.99	
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		3.99	
			543121	AERATOR	0	3.88	
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		3.88	
			543216	LITHIUM CELL BATTERIES	0	5.99	
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		5.99	
			544741	KEY, BRACKET	0	6.37	
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		6.37	
			545638	BIG BLAST, WD-40	0	13.48	
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		13.48	
			545911	TEFLON TAPE	0	5.97	
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		5.97	
			546224	CABLE TIES	0	14.87	
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		14.87	
			547337	WIRE ROPE	0	3.20	
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		3.20	
			548452	ANTIFREEZE, TUBING	0	13.92	
10 E 800 411 254490 000				GENERAL FUND/REPAIR OTHER EQUIP/GENERAL SUPPLIES		13.92	
65678 FRANCISCO CRUZ		11/08/2013	C-TEAM/JV FOOTBALL	1 GAME	0	10.00	10.00
10 E 800 310 162210 000				GENERAL FUND/FOOTBALL/PERSONAL SERVICES		10.00	
65679 NOLAN DERRICO		11/08/2013	FRESHMAN/JV FOOTBALL	2 GAMES	0	20.00	20.00
10 E 800 310 162210 000				GENERAL FUND/FOOTBALL/PERSONAL SERVICES		20.00	
65680 FESTIVAL FOODS		11/08/2013	PREPAID	CARD FOR FOOD ITEMS FOR STUDENTS WITH SPECIAL DIETARY REQUIREMENTS	0	25.00	25.00
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		25.00	
65681 LAURIE HESGARD		11/08/2013	REIMBURSEMENT	FOOD FOR STUDENT	0	7.23	7.23

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				WITH SPECIAL DIETARY NEEDS			
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		7.23	
65682 JAKE HOERNKE		11/08/2013	FRESHMAN/JV FOOTBALL 1 GAME		0	10.00	10.00
10 E 800 310 162210 000				GENERAL FUND/FOOTBALL/PERSONAL SERVICES		10.00	
65683 ANDY HOGDEN		11/08/2013	FRESHMAN/JV FOOTBALL 1 GAME		0	10.00	10.00
10 E 800 310 162210 000				GENERAL FUND/FOOTBALL/PERSONAL SERVICES		10.00	
65684 ARIC KOBBS		11/08/2013	FRESHMAN/JV FOOTBALL 4 GAMES		0	40.00	40.00
10 E 800 310 162210 000				GENERAL FUND/FOOTBALL/PERSONAL SERVICES		40.00	
65685 KEEGAN KREBSBACH		11/08/2013	FRESHMAN/JV FOOTBALL 1 GAME		0	10.00	10.00
10 E 800 310 162210 000				GENERAL FUND/FOOTBALL/PERSONAL SERVICES		10.00	
65686 SAM LOBACZ		11/08/2013	FRESHMAN/JV FOOTBALL 3 GAMES		0	30.00	30.00
10 E 800 310 162210 000				GENERAL FUND/FOOTBALL/PERSONAL SERVICES		30.00	
65687 NICK LUDDECKE		11/08/2013	FRESHMAN/JV FOOTBALL 1 GAME		0	10.00	10.00
10 E 800 310 162210 000				GENERAL FUND/FOOTBALL/PERSONAL SERVICES		10.00	
65688 ADRIAN LYNN		11/08/2013	FRESHMAN/JV FOOTBALL 1 GAME		0	10.00	10.00
10 E 800 310 162210 000				GENERAL FUND/FOOTBALL/PERSONAL SERVICES		10.00	
65689 RYAN LYNN		11/08/2013	FRESHMAN/JV FOOTBALL 2 GAMES		0	20.00	20.00
10 E 800 310 162210 000				GENERAL FUND/FOOTBALL/PERSONAL SERVICES		20.00	
65690 ZACK MEYER		11/08/2013	FRESHMAN/JV FOOTBALL 2 GAMES		0	20.00	20.00
10 E 800 310 162210 000				GENERAL FUND/FOOTBALL/PERSONAL SERVICES		20.00	
65691 CODY PARKER		11/08/2013	FRESHMAN/JV FOOTBALL 2 GAMES		0	20.00	20.00
10 E 800 310 162210 000				GENERAL FUND/FOOTBALL/PERSONAL SERVICES		20.00	
65692 LOGAN PEISSIG		11/08/2013	FRESHMAN/JV FOOTBALL 3 GAMES		0	30.00	30.00
10 E 800 310 162210 000				GENERAL FUND/FOOTBALL/PERSONAL SERVICES		30.00	
65693 TIM PEISSIG		11/08/2013	FRESHMAN/JV FOOTBALL 1 GAME		0	10.00	10.00
10 E 800 310 162210 000				GENERAL FUND/FOOTBALL/PERSONAL SERVICES		10.00	
65694 R 5 PRODUCTIONS		11/08/2013	WALK A MILE	MOTIVATIONAL SCHOOL ASSEMBLIES = MILE ONE	0	1,500.00	1,500.00
10 E 800 310 120000 850				GENERAL FUND/REGULAR CURRICULUM/PERSONAL SERVICES		300.00	
10 E 800 310 120000 368				GENERAL FUND/REGULAR CURRICULUM/PERSONAL SERVICES		1,200.00	
65695 REINHART FOODSERVICE		11/08/2013	OCTOBER 2013	FOOD & SUPPLIES	0	4,619.81	4,619.81
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		3,823.88	
50 E 800 419 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/OTHER SUPP		0.00	
50 E 800 415 257225 000				FOOD SERVICE FUND/BREAKFAST PROGRAM/FOOD		772.97	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
50 E 800 419 257225 000				FOOD SERVICE FUND/BREAKFAST PROGRAM/OTHER SUPPLIES		22.96	
65696 JARED SEEMANN		11/08/2013	FRESHMAN/JV FOOTBALL 1 GAME		0	10.00	10.00
10 E 800 310 162210 000				GENERAL FUND/FOOTBALL/PERSONAL SERVICES		10.00	
65697 MCCOY SOPPA		11/08/2013	FRESHMAN/JV FOOTBALL 1 GAME		0	10.00	10.00
10 E 800 310 162210 000				GENERAL FUND/FOOTBALL/PERSONAL SERVICES		10.00	
65698 TRUGREEN PROCESSING CENTER		11/08/2013	13730256	LAWN PLAN = FOOTBALL FIELD	0	350.00	350.00
10 E 800 320 254200 000				GENERAL FUND/MAINTENANCE-SITES/PROPERTY SERVICE		350.00	
65699 TRENT UNDERWOOD		11/08/2013	FRESHMAN/JV FOOTBALL 2 GAMES		0	20.00	20.00
10 E 800 310 162210 000				GENERAL FUND/FOOTBALL/PERSONAL SERVICES		20.00	
65700 TREVOR WILDE		11/08/2013	FRESHMAN/JV FOOTBALL 3 GAMES		0	30.00	30.00
10 E 800 310 162210 000				GENERAL FUND/FOOTBALL/PERSONAL SERVICES		30.00	
65701 SAM ZIER		11/08/2013	OFFICIAL	MS BOYS BASKETBALL 11-14-13	0	45.00	45.00
10 E 200 310 162205 000				GENERAL FUND/BOYS BASKETBALL/PERSONAL SERVICES		45.00	

28 Computer Check(s) For a Total of 7,585.76

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
65702	ACT	11/18/2013	31412973	63 PLAN PACKAGES	0	815.85	815.85
10 E 400 411 213000 000			GENERAL FUND/PUPIL SERVICES - GUIDANCE/GENERAL SUPPLIES			815.85	
65703	ADVANCED DISPOSAL SERVICES	11/18/2013	M10000724196	OCTOBER 2013	0	1,856.82	1,856.82
			GARBAGE REMOVAL				
10 E 800 320 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/PROPERTY SERVICE			1,856.82	
65704	A J CONTRACT SERVICES, INC.	11/18/2013	35175	POOL	0	909.75	909.75
10 E 800 411 254300 000			GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES			909.75	
65705	AMERICAN LEGION POST 224	11/18/2013	MEMORIAL	CANDY HUEBNER /	0	50.00	50.00
				MILDRED E HUEBNER			
10 E 800 411 231100 000			GENERAL FUND/BOARD OF EDUCATION/GENERAL SUPPLIES			50.00	
65706	AMERICAN WELDING & GAS INC	11/18/2013	02471527	CYLINDER RENTAL	0	31.31	63.36
10 E 400 411 131000 000			GENERAL FUND/AGRICULTURE/GENERAL SUPPLIES			31.31	
			02472022	CYLINDER RENTAL -	0	23.00	
				POOL			
10 E 800 411 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES			23.00	
			02481997	MISC	0	7.71	
10 E 400 411 131000 000			GENERAL FUND/AGRICULTURE/GENERAL SUPPLIES			7.71	
			02482287	MISC -- POOL	0	1.34	
10 E 800 411 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES			1.34	
65707	NANCY BECKER	11/18/2013	OCTOBER 2013	MILEAGE TO	0	54.24	54.24
				SPENCER			
10 E 400 342 222200 000			GENERAL FUND/LMC - INST SERVICE/EMPLOYEE TRAVEL & EXP.			54.24	
65708	CINDY BENNETT	11/18/2013	REIMBURSEMENT	LUNCH BALANCE -	0	24.95	24.95
				ROYAL KOZLOVSKY			
50 R 800 251 257220 000			FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/PUPILS			24.95	
65709	RYAN BERNT	11/18/2013	REIMBURSEMENT	LUNCH BALANCE -	0	4.35	4.35
				ETHAN & ASHLYN			
				BERNT			
50 R 800 251 257220 000			FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/PUPILS			4.35	
65710	ROBERT BLUME	11/18/2013	WORK BOOTS		0	99.99	99.99
10 E 800 420 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/APPAREL			99.99	
65711	JEFFREY BROST	11/18/2013	REIMBURSEMENT	LUNCH BALANCE -	0	3.90	3.90
				LILYANNA & NOLAN			
				BROST			
50 R 800 251 257220 000			FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/PUPILS			3.90	
65712	NINA BROWN	11/18/2013	REIMBURSEMENT	LUNCH BALANCE -	0	19.20	19.20
				ALLYSSA GIBSON			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
50 R 800 251 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/PUPILS		19.20	
65713	BURNETT TRANSIT, INC.	11/18/2013	14 ST - 99.5 MI	PUMPKIN PATCH - WAUSAU	0	281.73	2,881.27
27 E 800 341 256770 341				SPECIAL EDUC./FIELD TRIP TRANSPORTATION/PUPIL TRAVEL		281.73	
			20 ST - 47 MI	MS CROSS COUNTRY to ATHENS	0	149.22	
10 E 800 341 256743 000				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		149.22	
			23 ST - 88 MI	MS SWIM to WAUSAU	0	292.40	
10 E 800 341 256743 000				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		292.40	
			24 ST - 89.4 MI	MS SWIM to WAUSAU	0	254.55	
10 E 800 341 256743 000				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		254.55	
			25 ST - 214 MI	SWIM to RHINELANDER	0	505.33	
10 E 800 341 256743 000				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		505.33	
			40 ST - 38 MI	MS VOLLEYBALL to OWEN WITHEE	0	134.03	
10 E 800 341 256743 000				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		134.03	
			40 ST - 54.7 MI	MS VOLLEYBALL to THORP	0	178.66	
10 E 800 341 256743 000				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		178.66	
			45 ST - 152.5 MI	FOOTBALL to ALTOONA	0	382.24	
10 E 800 341 256743 000				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		382.24	
			55 ST - 189.2 MI	FOOTBALL to AMHERST	0	441.53	
10 E 800 341 256743 000				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		441.53	
			68 ST - 89.2 MI	GRADE 5 to HIGH GROUND & CLARK ELECTRIC	0	261.58	
10 E 800 341 256770 000				GENERAL FUND/FIELD TRIP TRANSPORTATION/PUPIL TRAVEL		261.58	
65714	BURNETT TRANSIT, INC.	11/18/2013	4129	REGULAR BUS ROUTES (6)	0	38,385.36	38,385.36
10 E 800 341 256710 000				GENERAL FUND/FLEET PUPIL TRANSPORTATION/PUPIL TRAVEL		38,385.36	
65715	BUSHMAN, RICHARD	11/18/2013	L-221809	MILK & CREAM CHEESE	0	17.50	257.10
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		17.50	
			L-222159	SM CURD	0	222.10	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		222.10	
			L-222197	MILK & CREAM CHEESE	0	17.50	
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		17.50	
65716 CESA #6		11/18/2013	12246	ROSETTA STONE LICENSES & SUPPORT (3)	0	327.00	436.00
10 E 800 435 120000 391				GENERAL FUND/REGULAR CURRICULUM/PROGRAMMED COMPUTER SOF		327.00	
			12261	ROSETTA STONE LICENSE & SUPPORT (1)	0	109.00	
10 E 800 435 120000 391				GENERAL FUND/REGULAR CURRICULUM/PROGRAMMED COMPUTER SOF		109.00	
65717 CESA #10		11/18/2013	1374	SERVICE BILL 3	0	19,909.60	20,109.60
10 E 800 386 221200 000				GENERAL FUND/CURRICULUM DEVELOPMENT/PAYMENT TO CESA		1,709.60	
10 E 800 386 221300 000				GENERAL FUND/INST. STAFF SERV. - TRAINING/PAYMENT TO CE		1,745.00	
10 E 800 386 222300 000				GENERAL FUND/A.V. MEDIA TECH,MATH,SCIENCE/PAYMENT TO CE		743.00	
10 E 800 386 223710 000				GENERAL FUND/VOCATIONAL ED. ADMINISTRATION/PAYMENT TO C		597.20	
10 E 800 386 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/PAYMENT TO CESA		2,206.60	
10 E 800 386 258100 000				GENERAL FUND/ANCILLARY SUPPORT-INTERNAL SER/PAYMENT TO		176.00	
10 E 800 386 258300 000				GENERAL FUND/DELIVERY SERVICE-CESA/PAYMENT TO CESA		260.00	
10 E 800 386 262100 000				GENERAL FUND/DIRECTION OF SYSTEMOLOGY/PAYMENT TO CESA		860.00	
10 E 800 386 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/PAYMENT TO CESA		2,352.00	
10 E 800 386 292000 000				GENERAL FUND/CESA GEN. ADMINISTRATION/PAYMENT TO CESA		439.20	
10 E 800 386 221300 365				GENERAL FUND/INST. STAFF SERV. - TRAINING/PAYMENT TO CE		140.00	
10 E 100 386 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/PAYMENT TO CESA		240.00	
27 E 800 386 218100 019				SPECIAL EDUC./OCCUPATIONAL THERAPY/PAYMENT TO CESA		3,509.00	
27 E 800 386 436610 019				SPECIAL EDUC./CESA HEARING SERV./PAYMENT TO CESA		1,264.20	
27 E 800 386 218200 019				SPECIAL EDUC./PHYSICAL THERAPY/PAYMENT TO CESA		3,667.80	
			1606	ISES & WSN report training	1011314027	200.00	
10 E 200 342 221300 000				GENERAL FUND/INST. STAFF SERV. - TRAINING/EMPLOYEE TRAV		200.00	
65718 CITY OF COLBY		11/18/2013	ADAMS ST HOUSE	9/18/13-10/16/13	0	50.20	2,988.15
10 E 800 337 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/WATER SERVICE		50.20	
			CD/EC	9/17/3-10/15/13	0	63.20	
10 E 800 337 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/WATER SERVICE		63.20	
			CONCESSION STAND	9/18/13-10/16/13	0	76.80	
10 E 800 337 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/WATER SERVICE		76.80	
			ELEMENTARY SCHOOL	9/18/13-10/16/13	0	705.30	
10 E 800 337 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/WATER SERVICE		705.30	
			HIGH SCHOOL	9/18/13-10/16/13	0	1,727.05	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 800 337 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/WATER SERVICE		1,727.05	
				MIDDLE SCHOOL	9/18/13-10/16/13	0	365.60
10 E 800 337 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/WATER SERVICE		365.60	
65719 COLBY SCHOOLS/LUNCH PROGRAM		11/18/2013	ADULT HEADSTART	LUNCH ACCOUNT	0	463.65	1,172.05
				6075			
10 E 050 299 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/MISC/SUBS.MEALS,GR.T		463.65	
				ADULT PRE-K	LUNCH ACCOUNT	0	451.25
				6076			
10 E 050 299 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/MISC/SUBS.MEALS,GR.T		451.25	
				BROWN	FOSTER	0	59.85
				GRANDPARENTS			
10 E 100 299 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/MISC/SUBS.MEALS,GR.T		59.85	
				DANEN	FOSTER	0	12.60
				GRANDPARENTS			
10 E 100 299 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/MISC/SUBS.MEALS,GR.T		12.60	
				FRICKE	FOSTER	0	61.85
				GRANDPARENTS			
10 E 100 299 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/MISC/SUBS.MEALS,GR.T		61.85	
				GEIGER	FOSTER	0	47.25
				GRANDPARENTS			
10 E 100 299 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/MISC/SUBS.MEALS,GR.T		47.25	
				MARGRAFF	FOSTER	0	66.15
				GRANDPARENTS			
10 E 100 299 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/MISC/SUBS.MEALS,GR.T		66.15	
				UNPAID ADULT GUEST	3 FIREMEN	0	9.45
10 E 100 415 241000 000				GENERAL FUND/OFFICE OF PRINCIPAL/FOOD		9.45	
65720 COLBY MIDDLE SCHOOL		11/18/2013	Script Program	15 iTunes cards	0	225.00	225.00
				(\$15@)			
10 E 800 411 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/GENERAL SUPPLIES		225.00	
65721 COMPLETE CONTROL, INC.		11/18/2013	SRVCE022571	ELEM SCHOOL & LSP	0	3,548.13	6,400.66
				SERVICE ON			
				COMPRESSORS			
10 E 800 320 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/PROPERTY SERVICE		3,548.13	
				SRVCE022572	HS PUMP MOTOR	0	2,643.33
				SERVICED			
10 E 800 320 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/PROPERTY SERVICE		2,643.33	
				SRVCE022573	HS SERVICE -	0	209.20

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
ISSUE WITH COMPUTER							
10 E 800 320 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/PROPERTY SERVICE		209.20	
65722 Vendor Continued Void		11/18/2013					0.00
65723 COUNTY MARKET ACCOUNT #6017		11/18/2013	0026	MUSHROOMS	1011314018	7.37	285.15
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		3.69	
50 E 800 419 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/OTHER SUPP		3.68	
			0028	MILK, JUICE, CANDY, MISC	6001314043	32.87	
27 E 400 415 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/FOOD		32.87	
			0036	YOGURT, MILK, JAM, FRUIT, K AID	6001314043	30.87	
27 E 400 415 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/FOOD		30.87	
			0097	POPCORN, PUNCH	7001314007	19.79	
27 E 050 415 152000 341				SPECIAL EDUC./EARLY CHILDHOOD/FOOD		19.79	
			0107	PUDDING, COOKIES, CANDY	5021314038	14.01	
10 E 400 415 131000 000				GENERAL FUND/AGRICULTURE/FOOD		14.01	
			0143	MILK	1011314018	3.39	
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		3.39	
			0222	CHEESES	5021314038	65.23	
10 E 400 415 131000 000				GENERAL FUND/AGRICULTURE/FOOD		65.23	
			0620	MILK	1011314018	3.39	
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		3.39	
			0621	BUTTER, EGGS, JUICE, , OIL, MISC	6001314043	21.94	
27 E 400 415 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/FOOD		21.94	
			2598	HAM, CHEESE, ROLLS, CHIPS, MUSTARD, MAYO, COOKIES, VEG'S, MISC	6001314043	86.29	
27 E 400 415 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/FOOD		86.29	
65724 COUNTY MARKET - F&CE ACCT 8007		11/18/2013	OCTOBER 2013	GROCERIES/MISC	5021314043	305.56	305.56
10 E 400 415 135000 000				GENERAL FUND/FAMILY & CONSUMER EC/FOOD		305.56	
65725 CTL COMPANY, INC.		11/18/2013	181524	NAPKINS, WIPERS, RINSE ADDITIVE,	0	467.08	649.29

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				SOLID POWER			
50 E 800 419 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/OTHER SUPP		467.08	
			182098	POWDER FREE	0	140.71	
				GLOVES, MOPHEADS			
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		140.71	
			182593	FLOOR EQUIP PART	0	41.50	
10 E 800 411 254490 000				GENERAL FUND/REPAIR OTHER EQUIP/GENERAL SUPPLIES		41.50	
65726 DALCO		11/18/2013	2663657	NITRILE GREEN	0	82.48	502.01
				GLOVES			
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		82.48	
			2670827	BELT, BRUSH ROLL	0	5.52	
10 E 800 411 254490 000				GENERAL FUND/REPAIR OTHER EQUIP/GENERAL SUPPLIES		5.52	
			2670828	DISINFECTANT, VAC	0	414.01	
				BAGS			
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		414.01	
65727 DEAN FOODS OF WISCONSIN		11/18/2013	OCTOBER 2013	MILK	0	6,955.97	6,955.97
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		6,955.97	
65728 DECKER AUTOMOTIVE LLC		11/18/2013	18613	SILVER TOWN &	0	45.13	45.13
				COUNTRY VAN			
				SERVICED			
10 E 800 320 254500 000				GENERAL FUND/MAINTENANCE-VEHICLES/PROPERTY SERVICE		45.13	
65729 DELTA DENTAL OF WISCONSIN		11/18/2013	645570	DENTAL	0	10,127.91	10,127.91
10 L 000 000 811632 000				GENERAL FUND/DENTAL INS.		10,127.91	
65730 DEMCO		11/18/2013	5109805	STAMPS, MARKERS	2001314053	69.89	69.89
10 E 100 411 222200 000				GENERAL FUND/LMC - INST SERVICE/GENERAL SUPPLIES		25.53	
10 E 200 411 222200 000				GENERAL FUND/LMC - INST SERVICE/GENERAL SUPPLIES		44.36	
65731 DEPT OF WORKFORCE DEVELOPMENT		11/18/2013	OCTOBER 2013	UNEMPLOYMENT	0	179.28	179.28
10 E 800 730 270000 000				GENERAL FUND/INSURANCE/UNEMPLOYMENT COMPENSATION		179.28	
65732 AMANDA DOTSON		11/18/2013	REIMBURSEMENT	LUNCH BALANCE -	0	34.00	34.00
				SAHARRA ZARINS &			
				DUSTIN DOTSON			
50 R 800 251 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/PUPILS		34.00	
65733 E.O. JOHNSON COMPANY, INC.		11/18/2013	CNIN664716	COPIES 10/10/13 -	0	3,381.09	3,381.09
				11/9/13			
10 E 800 411 258400 000				GENERAL FUND/COPYING/DUPLICATING/GENERAL SUPPLIES		2,564.28	
27 E 800 411 223300 341				SPECIAL EDUC./EEN DIRECTOR/GENERAL SUPPLIES		661.23	
27 E 400 411 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/GENERAL SUPP		155.58	

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65734	FOLLETT LIBRARY RESOURCES	11/18/2013	305199-2	BOOK	2001314055	29.25	3,414.54
10 E 400 432 222200 000			GENERAL FUND/LMC - INST SERVICE/LIBRARY BOOKS			29.25	
			305199A-1	BOOKS	2001314055	1,987.20	
10 E 400 432 222200 000			GENERAL FUND/LMC - INST SERVICE/LIBRARY BOOKS			1,987.20	
			307735-1	BOOKS	2001314057	1,320.14	
10 E 100 432 222200 000			GENERAL FUND/LMC - INST SERVICE/LIBRARY BOOKS			1,320.14	
			877956F-5	LIBRARY BOOKS	2001314044	77.95	
10 E 100 432 222200 000			GENERAL FUND/LMC - INST SERVICE/LIBRARY BOOKS			77.95	
65735	LISA GAEDE	11/18/2013	REIMBURSEMENT	LUNCH BALANCE -	0	6.00	6.00
50 R 800 251 257220 000				SKYLER GREGORY			
				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/PUPILS		6.00	
65736	GAMING GENERATIONS INC	11/18/2013	002	IPAD REPAIR	0	110.00	110.00
10 E 800 320 254410 000			GENERAL FUND/REPAIR INSTRUCT EQUIP/PROPERTY SERVICE			110.00	
65737	G&K SERVICES INC	11/18/2013	1016803969	SHOP COATS &	0	54.24	108.48
10 E 800 320 253300 000				TOWELS			
				GENERAL FUND/OPERATION OF BUILDINGS/PROPERTY SERVICE		54.24	
			1016809750	SHOP COATS &	0	54.24	
10 E 800 320 253300 000				TOWELS			
				GENERAL FUND/OPERATION OF BUILDINGS/PROPERTY SERVICE		54.24	
65738	JAMES GORST	11/18/2013	REIMBURSEMENT	LUNCH BALANCE:	0	1.20	1.20
50 R 800 251 257220 000				TREVEN GORST			
				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/PUPILS		1.20	
65739	GREEN LAWN UNDERGROUND SPRINKL	11/18/2013	13-11852	FALL SYSTEM	0	215.00	215.00
10 E 800 320 254200 000				BLOW-OUT &			
				WINTERIZATION			
				{FOOTBALL FIELD}			
				GENERAL FUND/MAINTENANCE-SITES/PROPERTY SERVICE		215.00	
65740	DIANE HANSON	11/18/2013	10/7/13-10/30/13	MILEAGE - RIDE	0	93.23	93.23
27 E 800 342 256751 341				BUS W/STUDENT			
				SPECIAL EDUC./EEN PUPIL TRANSPORTATION/EMPLOYEE TRAVEL		93.23	
65741	HARMONY COUNTRY CO-OP	11/18/2013	139969	October 2013 Gas	0	888.96	888.96
10 E 800 342 252000 000				Charges			
10 E 800 348 162124 000				GENERAL FUND/FISCAL/EMPLOYEE TRAVEL & EXP.		71.56	
10 E 800 348 253300 000				GENERAL FUND/GIRLS SWIMMING/VEHICLE FUEL		47.72	
10 E 800 348 162210 000				GENERAL FUND/OPERATION OF BUILDINGS/VEHICLE FUEL		87.14	
10 E 800 348 221300 916				GENERAL FUND/FOOTBALL/VEHICLE FUEL		63.07	
10 E 800 415 266000 000				GENERAL FUND/INST. STAFF SERV. - TRAINING/VEHICLE FUEL		74.00	
10 E 800 348 139000 401				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/FOOD		73.32	
				GENERAL FUND/OTHER VOC.EMPLOYABILITY SKILLS/VEHICLE FUE		18.85	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
27 E 800 342 215000 341				SPECIAL EDUC./PSYCHOLOGICAL SERVICES/EMPLOYEE TRAVEL &		58.22	
27 E 800 348 138200 341				SPECIAL EDUC./VOC ED EEN/VEHICLE FUEL		185.57	
10 E 400 348 241000 000				GENERAL FUND/OFFICE OF PRINCIPAL/VEHICLE FUEL		48.00	
10 E 100 348 221300 332				GENERAL FUND/INST. STAFF SERV. - TRAINING/VEHICLE FUEL		37.93	
10 E 400 348 162121 000				GENERAL FUND/GIRLS VOLLEYBALL/VEHICLE FUEL		94.48	
10 E 800 348 231100 000				GENERAL FUND/BOARD OF EDUCATION/VEHICLE FUEL		29.10	
65742	HOBART SALES & SERVICE CORP.	11/18/2013	093004	SERVICE	0	199.60	549.60
				DISHWASHER -			
				SERVICE- LABOR			
50 E 800 320 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/PROPERTY S		199.60	
			093149	SERVICE	0	350.00	
				DISHWASHER -			
				PARTS AND LABOR			
50 E 800 320 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/PROPERTY S		350.00	
65743	MARY JEAN HORNICK	11/18/2013	10/1/13-10/31/13	MILEAGE - RIDE	0	93.23	93.23
				BUS W/STUDENTS			
27 E 800 342 256751 341				SPECIAL EDUC./EEN PUPIL TRANSPORTATION/EMPLOYEE TRAVEL		93.23	
65744	INDIANHEAD FOODSERVICE DISTRIB	11/18/2013	OCTOBER 2013	FOOD & SUPPLIES	0	6,803.30	6,803.30
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		4,294.20	
50 E 800 419 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/OTHER SUPP		337.51	
50 E 800 415 257225 000				FOOD SERVICE FUND/BREAKFAST PROGRAM/FOOD		2,078.91	
50 E 800 419 257225 000				FOOD SERVICE FUND/BREAKFAST PROGRAM/OTHER SUPPLIES		92.68	
65745	INDIANHEAD FOODSERVICE DISTRIB	11/18/2013	OCTOBER 2013	FOOD	0	180.21	180.21
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		180.21	
65746	J H LARSON COMPANY	11/18/2013	S100502646.001	PHOTO EYE	0	28.13	38.13
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		28.13	
			S100502814.002	FLOOD LAMP	0	216.45	
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		216.45	
			S100503238.001	CREDIT ON WRONG	0	-206.45	
				FLOOD LAMP			
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		-206.45	
65747	DENNIS & RHONDA KIEFFER	11/18/2013	10/1/13-10/31/13	MILEAGE TO ABBY	0	70.68	70.68
				CHRISTIAN ACADEMY			
10 E 800 341 256730 000				GENERAL FUND/PARENT TRANSPORTATION/PUPIL TRAVEL		70.68	
65748	KOLDEN, STEVEN E	11/18/2013	OCTOBER 2013	MILEAGE	0	247.47	247.47
10 E 800 342 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/EMPLOYEE TRAVEL &		247.47	
65749	KRISS PREMIUM PRODUCTS INC	11/18/2013	130836	CDEC BOILER	0	261.77	261.77
				TREATMENT			
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		261.77	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
65750	KURT & HEATHER KULAS	11/18/2013	10/1/13-10/31/13	MILEAGE TO ABBY	0	56.54	56.54
				CHRISTIAN ACADEMY			
10 E 800 341 256730 000				GENERAL FUND/PARENT TRANSPORTATION/PUPIL TRAVEL		56.54	
65751	LAMBEAU TELECOM	11/18/2013	21459983		0	66.62	66.62
10 E 800 355 263300 000				GENERAL FUND/PUBLIC INFORMATION/TELEPHONE		66.62	
65752	JOHN LAMONT	11/18/2013	REIMBURSEMENT	LUNCH BALANCE -	0	13.30	13.30
				KOBE & FINLEY			
				LAMONT			
50 R 800 251 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/PUPILS		13.30	
65753	KENNETH LAVENTURE	11/18/2013	MEDICAL	DEDUCTIBLE	0	180.32	180.32
				PAYMENT			
10 E 800 241 291000 000				GENERAL FUND/EARLY RETIREMENT/MEDICAL		180.32	
65754	JAYME & KIM MARTEN	11/18/2013	10/1/13-10/31/13	MILES TO ABBY	0	106.02	106.02
				CHRISTIAN ACADEMY			
10 E 800 341 256730 000				GENERAL FUND/PARENT TRANSPORTATION/PUPIL TRAVEL		106.02	
65755	MASTERGRAPHICS	11/18/2013	INV89360	DESIGN ACADEMY	5021314086	195.00	195.00
				2014 SEATS (3)			
27 E 400 435 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/PROGRAMMED C		195.00	
65756	MENARDS	11/18/2013	45849	FILTER, TORCH,	5001314019	67.65	67.65
				CALCULATOR,			
				BULBS, DISC,			
				NAILS			
10 E 400 411 126000 000				GENERAL FUND/SCIENCE/GENERAL SUPPLIES		67.65	
65757	JERRY MICKE	11/18/2013	SQUASH		0	20.25	20.25
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		20.25	
65758	NASSCO INC	11/18/2013	CREDIT	OVERPAYMENT ON	0	-136.93	279.90
				FLOOR SCRUBBER			
10 E 800 561 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/EQUIPMENT REPLACED		-136.93	
			S1725512.001	ICE MELT &	0	416.83	
				DUSTERS			
10 E 800 411 253200 000				GENERAL FUND/OPERATION-SITES/GENERAL SUPPLIES		362.11	
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		54.72	
65759	NCS PEARSON INC	11/18/2013	4180514	ASSESSMENT KIT,	6011314012	1,347.68	1,347.68
				RECORD FORMS,			
				CD-ROM			
27 E 800 411 215000 341				SPECIAL EDUC./PSYCHOLOGICAL SERVICES/GENERAL SUPPLIES		1,347.68	
65760	NORTHCENTRAL TECHNICAL COLLEGE	11/18/2013	ACCUPLACER TESTING		0	80.00	80.00
27 E 400 940 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/DUES & FEES		80.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
65761	Vendor Continued Void	11/18/2013					0.00
65762	Vendor Continued Void	11/18/2013					0.00
65763	PARKSIDE BUS	11/18/2013	10/2013/14	REGULAR BUS ROUTES (4)	0	25,590.44	39,939.31
10 E 800 341 256710 000				GENERAL FUND/FLEET PUPIL TRANSPORTATION/PUPIL TRAVEL		25,590.44	
			15 ST - 70 MI	VOLLEYBALL TOURNAMENT to LOYAL	0	282.50	
10 E 800 341 256743 000				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		282.50	
			16 ST - 71 MI	MS CROSS COUNTRY - GREENWOOD	0	189.78	
10 E 800 341 256743 000				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		189.78	
			20 ST - 384 MI	DAIRY EXPO - MADISON	0	841.90	
10 E 800 341 256742 000				GENERAL FUND/CO-CURRICULAR PUPIL TRANSPORTA/PUPIL TRAVE		841.90	
			20 ST - 68 MI	C-TEAM & JV VOLLEYBALL to THORP	0	283.23	
10 E 800 341 256743 000				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		283.23	
			20 ST - 84 MI	VOLLEYBALL to STANLEY BOYD	0	215.85	
10 E 800 341 256743 000				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		215.85	
			25 ST - 107 MI	C-TEAM FOOTBALL to NEILLSVILLE	0	271.14	
10 E 800 341 256743 000				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		271.14	
			25 ST - 164 MI	C-TEAM FOOTBALL to OSSEO	0	367.47	
10 E 800 341 256743 000				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		367.47	
			3 ABBY SPORTS TRIP		0	52.44	
10 E 800 341 256743 000				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		52.44	
			30 ST - 50 MI	VOLLEYBALL to OWEN WITHEE	0	170.71	
10 E 800 341 256743 000				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		170.71	
			32 ST - 142 MI	CROSS COUNTRY to WISCONSIN RAPIDS	0	375.45	
10 E 800 341 256743 000				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		375.45	
			32 ST - 171 MI	CROSS COUNTRY to BLACK RIVER FALLS	0	420.35	
10 E 800 341 256743 000				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		420.35	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			32 ST - 220.8 MI	CROSS COUNTRY to WAUPACA	0	492.20	
10 E 800 341 256743 000			GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL			492.20	
			32 ST - 221 MI	CROSS COUNTRY to WAUPACA	0	533.59	
10 E 800 341 256743 000			GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL			533.59	
			32 ST - 49 MI	CROSS COUNTRY to OWEN WITHEE	0	181.33	
10 E 800 341 256743 000			GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL			181.33	
			35 ST - 164 MI	C-TEAM, JV & V VOLLEYBALL to OSSEO FAIRCHILD	0	408.52	
10 E 800 341 256743 000			GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL			408.52	
			35 ST - 74 MI	MS FOOTBALL to GREENWOOD	0	223.58	
10 E 800 341 256743 000			GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL			223.58	
			50 ST - 84 MI	CROSS COUNTRY to WAUSAU	0	244.59	
10 E 800 341 256743 000			GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL			244.59	
			EEN BUS		0	4,414.13	
27 E 800 341 256751 011			SPECIAL EDUC./EEN PUPIL TRANSPORTATION/PUPIL TRAVEL			4,414.13	
			EEN BUS MILEAGE	1472 MILES	0	897.92	
27 E 800 341 256751 011			SPECIAL EDUC./EEN PUPIL TRANSPORTATION/PUPIL TRAVEL			897.92	
			EEN NOON RATE	1095 MILES	0	1,850.55	
27 E 800 341 256751 011			SPECIAL EDUC./EEN PUPIL TRANSPORTATION/PUPIL TRAVEL			1,850.55	
			OCTOBER 2013	FUEL BASE COST	0	1,631.64	
10 E 800 348 256710 000			GENERAL FUND/FLEET PUPIL TRANSPORTATION/VEHICLE FUEL			1,631.64	
65764 PEARSON EDUCATION INC		11/18/2013	4022892806	TEACHER EDITION, STUDENT BOOKS, WORKBOOKS	5011314030	613.60	613.60
10 E 200 470 120000 000			GENERAL FUND/REGULAR CURRICULUM/TEXTBKS/WORKBKS			613.60	
65765 PER MAR SECURITY SERVICES CORP		11/18/2013	1071215	NEILLSVILLE	0	51.91	51.91
10 E 900 320 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/PROPERTY SERVICE			51.91	
65766 PLOECKELMAN, MELISSA M		11/18/2013	REIMBURSEMENT	2 BLOCKS OF CHEESE FROM HAWKEYE DAIRY	0	9.82	9.82
10 E 400 415 131000 000			GENERAL FUND/AGRICULTURE/FOOD			9.82	

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65767	POLK-BURNETT SECURITY SERVICES	11/18/2013	PRT092271	SMOKE DETECTOR	0	129.26	129.26
10 E 800 320 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/PROPERTY SERVICE		129.26	
65768	QUILL CORPORATION	11/18/2013	7011469	PUSH PINS	0	20.94	20.94
10 E 100 411 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES		20.94	
65769	JAMES RAU	11/18/2013	WORK SHOES		0	100.00	100.00
10 E 800 420 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/APPAREL		100.00	
65770	Vendor Continued Void	11/18/2013					0.00
65771	Vendor Continued Void	11/18/2013					0.00
65772	RCU CARDHOLDER SERVICES	11/18/2013	24041123287014700086	PTC - HALLOWEEN	0	225.24	2,347.21
				MISC			
10 E 100 411 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES		225.24	
			24323033282123974010	CALCULATOR INKERS	0	50.50	
10 E 800 411 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/GENERAL SUPPLIES		50.50	
			24427333288710024045	ELEMENTARY	0	13.93	
				CELEBRATION ITEMS			
10 E 100 415 241000 000				GENERAL FUND/OFFICE OF PRINCIPAL/FOOD		13.93	
			24431053282200104518	CABLES	0	16.28	
10 E 800 411 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/GENERAL SUPPLIES		16.28	
			24431053296200070158	COMPETITION SUITS	0	339.90	
				(BOOSTER CLUB)			
10 E 800 420 162124 000				GENERAL FUND/GIRLS SWIMMING/APPAREL		339.90	
			24480203298900018443	C WRIGHT ROOM -	0	70.00	
				DPI CONF			
10 E 800 342 221300 365				GENERAL FUND/INST. STAFF SERV. - TRAINING/EMPLOYEE TRAV		70.00	
			24492153274849017193	BYOC - DIEDRICH	0	50.00	
				REGISTRATION			
10 E 400 342 241000 000				GENERAL FUND/OFFICE OF PRINCIPAL/EMPLOYEE TRAVEL & EXP.		50.00	
			24492153277849315072	LAPTOP KEYS	0	11.69	
10 E 800 411 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/GENERAL SUPPLIES		11.69	
			24492153296849012442	PROJECTOR MOUNTS	0	20.67	
10 E 800 411 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/GENERAL SUPPLIES		20.67	
			24506013274980013619	WASB CONF REG'S	0	390.00	
				-- PLOECKELMAN &			
				TESMER			
10 E 800 342 231100 000				GENERAL FUND/BOARD OF EDUCATION/EMPLOYEE TRAVEL & EXP.		390.00	
			24559303275400008880	WASDA REG -	0	55.00	
				KOLDEN			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 800 342 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/EMPLOYEE TRAVEL &		55.00	
			24643733273700642926	ROOM - S KOLDEN	0	272.75	
10 E 800 342 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/EMPLOYEE TRAVEL &		272.75	
			24692163273000712790	BATTERIES & CHARGER	2001314052	22.20	
10 E 400 411 222200 000				GENERAL FUND/LMC - INST SERVICE/GENERAL SUPPLIES		22.20	
			2469216327400011544	IPAD COVER CASE	0	19.97	
27 E 800 440 156600 341				SPECIAL EDUC./SPEECH/LANGUAGE/NON-CAPITAL EQUIPMENT		19.97	
			24692163274000918373	MEMORY STICK	2001314052	32.55	
10 E 400 411 222200 000				GENERAL FUND/LMC - INST SERVICE/GENERAL SUPPLIES		32.55	
			24692163276000028661	ACTIVITY BOOK - TITLE III	0	6.89	
10 E 800 470 120000 391				GENERAL FUND/REGULAR CURRICULUM/TEXTBKS/WORKBKS		6.89	
			24692163277000407938	REPRODUCIBLES - TITLE III	0	17.97	
10 E 800 470 120000 391				GENERAL FUND/REGULAR CURRICULUM/TEXTBKS/WORKBKS		17.97	
			24692163281000857553	WORKBOOK - TITLE III	0	8.99	
10 E 800 470 120000 391				GENERAL FUND/REGULAR CURRICULUM/TEXTBKS/WORKBKS		8.99	
			24692163282000286710	TEEN READ WEEK MATERIALS - BALLOONS	2001314054	19.17	
10 E 200 411 222200 000				GENERAL FUND/LMC - INST SERVICE/GENERAL SUPPLIES		12.98	
10 E 800 353 263300 000				GENERAL FUND/PUBLIC INFORMATION/POSTAGE		6.19	
			24692163283000460106	TEEN READ WEEK MATERIALS - PENCILS, COVER, ALIENS	2001314054	85.99	
10 E 200 411 222200 000				GENERAL FUND/LMC - INST SERVICE/GENERAL SUPPLIES		23.10	
10 E 800 353 263300 000				GENERAL FUND/PUBLIC INFORMATION/POSTAGE		62.89	
			24717053280162803786	CNA BOND/POLICY -- NOTARY	0	134.00	
10 E 800 714 270000 000				GENERAL FUND/INSURANCE/FIDELITY BOND PREMIUMS		134.00	
			24717053281122819343	NOTARY FOUR YEAR FILING - SEIFERT	0	20.00	
10 E 800 714 270000 000				GENERAL FUND/INSURANCE/FIDELITY BOND PREMIUMS		20.00	
			24717053298732987417	DPI CONF REG - C WRIGHT	0	100.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 800 342 221300 365				GENERAL FUND/INST. STAFF SERV. - TRAINING/EMPLOYEE TRAV		100.00	
			24765013282200188201	72" HINGES	5021314052	168.47	
10 E 400 411 136000 000				GENERAL FUND/TECH ED/GENERAL SUPPLIES		168.47	
			24906413298003907590	SURVEY MONKEY	0	200.00	
				SUBSCRIPTION			
				RENEWAL			
10 E 800 411 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/GENERAL SUPPLIES		200.00	
			74492153277849310917	CREDIT ON LAPTOP	0	-4.95	
				KEYS			
10 E 800 411 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/GENERAL SUPPLIES		-4.95	
65773 RIESTERER & SCHNELL INC		11/18/2013	578654	JOHN DEERE PARTS:	0	85.76	85.76
				FILTERS, OIL			
10 E 800 411 254490 000				GENERAL FUND/REPAIR OTHER EQUIP/GENERAL SUPPLIES		85.76	
65774 RMM SOLUTIONS		11/18/2013	25917	CISCO AIRONET -	2011314002	1,095.00	1,095.00
				WIRELESS ACCESS			
				POINTS			
10 E 800 358 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/ON-LINE COMMUNIC		1,095.00	
65775 ROCK RIDGE ORCHARD LLC		11/18/2013	499378	APPLES	0	95.00	95.00
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		95.00	
65776 BETHANIE & DAN SCHMIDT		11/18/2013	10/1/13-10/31/13	MILEAGE TO ABBY	0	47.12	47.12
				CHRISTIAN ACADEMY			
10 E 800 341 256730 000				GENERAL FUND/PARENT TRANSPORTATION/PUPIL TRAVEL		47.12	
65777 MEDFORD AREA PUBLIC SCHOOL DIS		11/18/2013	2013/2014	RVA EDUCATIONAL	0	11,587.00	11,587.00
				SERVICES - FINAL			
				BILLING			
10 E 800 382 431100 000				GENERAL FUND/TUITION RURAL VIRTUAL ACADEMY/INTERDISTRIC		11,587.00	
65778 SCHOOL DISTRICT OF NEILLSVILLE		11/18/2013	040818	2013 CLARK COUNTY	0	244.30	244.30
				EDUCATION SUMMIT			
10 E 800 940 231100 000				GENERAL FUND/BOARD OF EDUCATION/DUES & FEES		244.30	
65779 SECURITY HEALTH PLAN		11/18/2013	DEC2013	December 2013	0	166,405.33	166,405.33
				Health Insurance			
				Premium			
10 L 000 000 811631 000				GENERAL FUND/HEALTH INSURANCE		113,293.75	
10 E 800 241 291000 000				GENERAL FUND/EARLY RETIREMENT/MEDICAL		13,312.13	
27 L 000 000 811631 000				SPECIAL EDUC./HEALTH INSURANCE		28,288.95	
50 L 000 000 811631 000				FOOD SERVICE FUND/HEALTH INSURANCE		11,510.50	
65780 SHOPKO		11/18/2013	04861	SUPPLIES/INCENTIVE	6001314019	185.71	185.71
				S/REWARDS			
27 E 100 411 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/GENERAL SUPP		185.71	

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65781	MIKE SIERACKI	11/18/2013	LAB SUPPLIES	INV #03326 = EGGS, SANDWICH BAGS \$6.54 INV #05884 = LEMON \$2.47 INV #00039 = WATER \$1.76 INV #00508 = PEROXIDE, POTATOES \$6.03	0	16.80	16.80
10 E 400 411 126000 000			GENERAL FUND/SCIENCE/GENERAL SUPPLIES			16.80	
65782	PETE SUTTON	11/18/2013	REIMBURSEMENT	LUNCH BALANCE: EMMA JO SUTTON	0	2.85	2.85
50 R 800 251 257220 000			FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/PUPILS			2.85	
65783	SYSCO BARABOO LLC	11/18/2013	OCTOBER 2013	STATEMENT FOOD & SUPPLIES	0	7,300.49	7,300.49
50 E 800 415 257220 000			FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD			5,936.73	
50 E 800 419 257220 000			FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/OTHER SUPP			345.91	
50 E 800 415 257225 000			FOOD SERVICE FUND/BREAKFAST PROGRAM/FOOD			1,017.85	
65784	T & C WATER SYSTEMS	11/18/2013	25745	BOTTLED WATER & NOV COOLER RENT	0	19.45	19.45
10 E 800 411 232100 000			GENERAL FUND/OFFICE OF SUPERINTENDENT/GENERAL SUPPLIES			19.45	
65785	TELEMARK RESORT	11/18/2013	REIMBURSEMENT	LUNCH BALANCE: CADE LITTLETON	0	9.95	9.95
50 R 800 251 257220 000			FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/PUPILS			9.95	
65786	TP PRINTING CO INC	11/18/2013	OCTOBER 2013	STATEMENT: HELP WANTED ADS SNOW REMOVAL ADS SCHOOL NEWSPAPERS	0	623.00	623.00
10 E 800 354 263300 000			GENERAL FUND/PUBLIC INFORMATION/PRINTING & BINDING			468.00	
10 E 400 354 132000 000			GENERAL FUND/BUSINESS EDUCATION/PRINTING & BINDING			155.00	
65787	TP PRINTING CO INC	11/18/2013	RENEWAL	SUBSCRIPTION - SUPT	0	35.00	35.00
10 E 800 433 232100 000			GENERAL FUND/OFFICE OF SUPERINTENDENT/NEWSPAPERS			35.00	
65788	MARTIN VALDEZ	11/18/2013	REIMBURSEMENT	LUNCH BALANCE: CHRISTOPHER, MARTIN & SAMANTHA VALDEZ	0	0.65	0.65
50 R 800 251 257220 000			FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/PUPILS			0.65	
65789	WAL-MART COMMUNITY	11/18/2013	02201	STOPWATCHES	6001314050	39.08	81.66
27 E 100 411 158100 341			SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/GENERAL SUPP			39.08	
			05890	CD PLAYER &	6001314050	42.58	

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TIMERS							
27 E 100 411 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/GENERAL SUPP		42.58	
65790	MICHAEL WEBER	11/18/2013	REIMBURSEMENT	LUNCH BALANCE:	0	2.05	2.05
				BRAYDEN & BLAKE			
				WEBER			
50 R 800 251 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/PUPILS		2.05	
65791	WE ENERGIES	11/18/2013	10/4/13-11/4/13	NEILLSVILLE	0	128.82	5,100.88
10 E 900 331 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT		128.82	
				ADAMS ST HOUSE	10/10/13-11/08/13	0	57.84
10 E 800 331 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT		57.84	
				CD/EC	10/10/13-11/08/13	0	292.60
10 E 800 331 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT		292.60	
				ELEMENTARY SCHOOL	10/10/13-11/08/13	0	848.73
10 E 800 331 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT		848.73	
				GREENHOUSE	10/10/13-11/08/13	0	246.63
10 E 800 331 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT		246.63	
				HIGH SCHOOL BACK	10/10/13-11/08/13	0	2,186.56
10 E 800 331 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT		2,186.56	
				HIGH SCHOOL F RONT	10/10/13-11/08/13	0	1,305.98
10 E 800 331 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT		1,305.98	
				MIDDLE SCHOOL	10/10/13-11/08/13	0	33.72
10 E 800 331 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT		33.72	
65792	JIM WEIGEL	11/18/2013	REIMBURSEMENT	LUNCH BALANCE:	0	7.10	7.10
				MCKENZIE BENDER			
50 R 800 251 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/PUPILS		7.10	
65793	WIL-KIL PEST CONTROL CORP	11/18/2013	2354071	HIGH SCHOOL	0	38.00	38.00
				MONTHLY PEST			
				CONTROL			
10 E 800 320 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/PROPERTY SERVICE		38.00	
65794	WILDERNESS RESORT	11/18/2013	CONF #385043	BUILDING THE	0	140.00	140.00
				HEARTS OF			
				SUCCESSFUL			
				SCHOOLS			
				CONFERENCE ROOM			
				-- CHRISIE WRIGHT			
				1 ROOM FOR DEC. 4			
				& 5, 2013			
10 E 800 342 221300 365				GENERAL FUND/INST. STAFF SERV. - TRAINING/EMPLOYEE TRAV		140.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
65795	WI DEPT OF JUSTICE	11/18/2013	G2930	6 BACKGROUND SEARCHS	0	42.00	42.00
10 E 800 310 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/PERSONAL SERVICES		42.00	
65796	BILL WOLF	11/18/2013	REIMBURSEMENT	LUNCH BALANCE: BILL WOLF	0	154.95	154.95
50 R 800 251 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/PUPILS		154.95	
65797	XCEL ENERGY	11/18/2013	ADAMS ST HOUSE	10/6/13-11/4/13	0	22.11	10,530.66
10 E 800 336 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICITY OTHER T		22.11	
				BALL PARK	10/5/13-11/4/13	0	369.59
10 E 800 336 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICITY OTHER T		369.59	
				CD/EC	10/6/13-11/4/13	0	224.98
10 E 800 336 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICITY OTHER T		224.98	
				ELEMENTARY SCHOOL	10/5/13-11/4/13	0	1,619.37
10 E 800 336 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICITY OTHER T		1,619.37	
				HIGH SCHOOL	10/5/13-11/4/13	0	8,294.61
10 E 800 336 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICITY OTHER T		8,294.61	

96 Computer Check(s) For a Total of 361,850.72

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						
110000	ELEMENTARY CURRICULUM						
SALARIES	1,085,265.00	327,955.84	30.22	1,060,463.00	273,314.46	25.77	787,148.54
EMPLOYEE BENEFITS	529,242.00	115,118.51	21.75	600,170.00	155,044.88	25.83	445,125.12
PURCHASED SERVICES	52,300.00	4,770.13	9.12	2,300.00	720.00	31.30	1,580.00
NON-CAPITAL OBJECTS	42,315.00	25,583.47	60.46	45,060.00	26,147.31	58.03	18,912.69
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	473,925.95	27.70	1,708,493.00	455,226.65	26.64	1,253,266.35
120000	REGULAR CURRICULUM						
SALARIES	1,338,518.00	419,682.53	31.35	1,410,781.00	343,839.58	24.37	1,066,941.42
EMPLOYEE BENEFITS	738,690.00	151,394.67	20.50	734,087.00	186,682.14	25.43	547,404.86
PURCHASED SERVICES	4,480.00	2,839.82	63.39	5,140.00	4,290.00	83.46	850.00
NON-CAPITAL OBJECTS	72,109.00	48,839.88	67.73	65,425.00	34,282.04	52.40	31,142.96
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	629,027.73	28.84	2,234,087.00	572,003.91	25.60	1,662,083.09
130000	VOCATIONAL CURRICULUM						
SALARIES	175,400.00	55,737.07	31.78	173,220.00	44,625.42	25.76	128,594.58
EMPLOYEE BENEFITS	92,885.00	16,778.21	18.06	99,802.00	18,676.39	18.71	81,125.61
PURCHASED SERVICES	6,620.00	1,560.16	23.57	4,050.00	344.67	8.51	3,705.33
NON-CAPITAL OBJECTS	32,550.00	12,947.93	39.78	22,280.00	8,332.34	37.40	13,947.66
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	87,521.77	28.43	299,352.00	72,098.82	24.08	227,253.18
140000	PHYSICAL CURRICULUM						
SALARIES	133,630.00	40,571.48	30.36	136,307.00	30,659.72	22.49	105,647.28
EMPLOYEE BENEFITS	82,719.00	17,917.77	21.66	84,933.00	15,108.68	17.79	69,824.32
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	3,575.00	64.82	1,940.00

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	60,476.66	26.93	231,310.00	49,741.86	21.50	181,568.14
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	33,810.08	49.90	102,749.00	37,980.87	36.96	64,768.13
EMPLOYEE BENEFITS	7,948.00	3,974.07	50.00	11,901.00	4,851.92	40.77	7,049.08
PURCHASED SERVICES	32,580.00	11,332.92	34.78	33,520.00	8,343.76	24.89	25,176.24
NON-CAPITAL OBJECTS	20,495.00	12,466.21	60.83	25,530.00	16,751.43	65.61	8,778.57
CAPITAL OBJECTS	2,470.00	390.95	15.83	2,750.00	2,750.00	100.00	0.00
OTHER OBJECTS	11,345.00	4,697.00	41.40	11,340.00	4,835.00	42.64	6,505.00
CO-CURRICULAR	142,598.00	66,671.23	46.75	187,790.00	75,512.98	40.21	112,277.02
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	300.00	20.00	1,200.00
SPECIAL NEEDS	2,500.00	315.00	12.60	2,000.00	300.00	15.00	1,700.00
INSTRUCTION	4,569,064.00	1,317,938.34	28.84	4,663,032.00	1,224,884.22	26.27	3,438,147.78

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						
210000	PUPIL SERVICES						
SALARIES	131,140.00	46,504.23	35.46	126,725.00	32,996.82	26.04	93,728.18
EMPLOYEE BENEFITS	81,622.00	18,130.75	22.21	80,338.00	22,472.48	27.97	57,865.52
PURCHASED SERVICES	3,820.00	1,302.45	34.10	3,865.00	910.56	23.56	2,954.44
NON-CAPITAL OBJECTS	5,255.00	3,935.94	74.90	5,105.00	2,014.42	39.46	3,090.58
CAPITAL OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	210.00	162.00	77.14	170.00	0.00	0.00	170.00
PUPIL SERVICES	222,047.00	70,035.37	31.54	216,203.00	58,394.28	27.01	157,808.72
220000	INSTRUCTIONAL STAFF SERVICES						
SALARIES	193,069.00	56,331.12	29.18	178,526.00	52,001.81	29.13	126,524.19
EMPLOYEE BENEFITS	116,980.00	27,876.16	23.83	109,549.00	29,672.87	27.09	79,876.13
PURCHASED SERVICES	55,098.00	26,815.07	48.67	59,557.00	19,252.24	32.33	40,304.76
NON-CAPITAL OBJECTS	60,660.00	16,973.08	27.98	54,377.00	14,207.59	26.13	40,169.41
CAPITAL OBJECTS	5,420.00	1,648.18	30.41	4,500.00	178.43	3.97	4,321.57
OTHER OBJECTS	1,460.00	507.00	34.73	1,480.00	408.00	27.57	1,072.00
INSTRUCTIONAL STAFF SERVI	432,687.00	130,150.61	30.08	407,989.00	115,720.94	28.36	292,268.06
230000	GENERAL ADMINISTRATION						
SALARIES	155,300.00	72,003.34	46.36	121,988.00	40,194.06	32.95	81,793.94
EMPLOYEE BENEFITS	83,234.00	28,821.58	34.63	64,989.00	18,406.54	28.32	46,582.46
PURCHASED SERVICES	41,381.00	15,373.41	37.15	64,230.00	10,186.73	15.86	54,043.27
NON-CAPITAL OBJECTS	8,600.00	3,389.29	39.41	7,075.00	1,639.95	23.18	5,435.05
CAPITAL OBJECTS	2,320.00	2,911.99	125.52	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	126,302.61	42.52	267,602.00	75,861.28	28.35	191,740.72
240000	BUILDING ADMINISTRATION						
SALARIES	371,200.00	134,104.24	36.13	336,885.00	109,482.89	32.50	227,402.11
EMPLOYEE BENEFITS	185,107.00	48,760.48	26.34	210,901.00	56,645.48	26.86	154,255.52
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	1,543.08	20.99	8,460.00	1,430.44	16.91	7,029.56

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	190,131.92	33.03	566,746.00	168,073.81	29.66	398,672.19
250000	BUSINESS ADMINISTRATION						
SALARIES	389,300.00	155,728.17	40.00	413,847.00	154,736.35	37.39	259,110.65
EMPLOYEE BENEFITS	242,775.00	70,219.95	28.92	271,788.00	92,530.60	34.05	179,257.40
PURCHASED SERVICES	1,092,192.00	411,114.33	37.64	1,068,363.00	275,198.54	25.76	793,164.46
NON-CAPITAL OBJECTS	99,060.00	52,705.93	53.21	101,200.00	37,842.93	37.39	63,357.07
CAPITAL OBJECTS	27,500.00	12,708.38	46.21	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	499.00	17.21	2,401.00
BUSINESS ADMINISTRATION	1,851,727.00	702,676.76	37.95	1,885,598.00	566,577.99	30.05	1,319,020.01
260000	CENTRAL SERVICES						
SALARIES	71,000.00	33,894.83	47.74	44,000.00	13,697.29	31.13	30,302.71
EMPLOYEE BENEFITS	61,670.00	18,482.99	29.97	32,347.00	11,026.54	34.09	21,320.46
PURCHASED SERVICES	120,330.00	64,344.16	53.47	150,500.00	99,860.07	66.35	50,639.93
NON-CAPITAL OBJECTS	23,700.00	9,259.66	39.07	19,800.00	6,568.13	33.17	13,231.87
CAPITAL OBJECTS	57,500.00	17,828.19	31.01	32,500.00	2,296.99	7.07	30,203.01
OTHER OBJECTS	10.00	10.00	100.00	0.00	0.00	0.00	0.00
CENTRAL SERVICES	334,210.00	143,819.83	43.03	279,147.00	133,449.02	47.81	145,697.98
270000	INSURANCE						
INSURANCE & JUDGMENTS	119,137.00	100,583.70	84.43	125,988.00	101,918.19	80.90	24,069.81
INSURANCE	119,137.00	100,583.70	84.43	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	35,465.99	15.80	189,034.01
PURCHASED SERVICES	2,250.00	1,317.60	58.56	2,196.00	1,317.60	60.00	878.40
OTHER SUPPORT SERVICES	182,250.00	3,595.16	1.97	226,696.00	36,783.59	16.23	189,912.41
SUPPORT SERVICES	4,016,110.00	1,467,295.96	36.54	3,977,469.00	1,256,779.10	31.60	2,720,689.90
400000	NON-PROGRAM TRANSACTIONS						
410000	INTERFUND OPERATING TRANSFERS						
OPERATING TRANSFERS-OUT	900,000.00	0.00	0.00	1,035,108.00	0.00	0.00	1,035,108.00
INTERFUND OPERATING TRANS	900,000.00	0.00	0.00	1,035,108.00	0.00	0.00	1,035,108.00
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	1,929,642.00	0.00	0.00	1,929,642.00

	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	2,785,234.30	27.32	10,570,143.00	2,481,663.32	23.48	8,088,479.68

Number of Accounts: 2947

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

PUBLIC USE OF SCHOOL FACILITIES

The buildings and properties of the school district shall be available for community use under conditions prescribed or permitted by law and in accordance with the adopted policies of the Board of Education.

USE OF BUILDINGS AND FACILITIES

- A. School buildings and facilities may be available for community use at no expense to the individual or organization, provided:
 - 1. That the building is scheduled for the hours it is normally open and staffed.
 - 2. That no admission is charged collected, taken or no other attempts made to raise money.
 - 3. That the request for use of the buildings for the designated purpose is congruent with the district's educational mission and is approved by the superintendent or designee.
 - 4. That permission is not granted for ongoing and continued use.
 - 5. That use of the building will not interfere with the regular school program.
- B. School buildings and facilities may be available at no charge to citizen groups during hours when a building is usually closed, provided:
 - 1. A fee is paid equal to the extra costs created by opening and use; and
 - 2. The number of employees required to support an event is district determined; and
 - 3. The necessary employees agree to work the additional time required.
- C. Hunting In School Forests – hunting privileges may be granted by the superintendent in season for game within the confines of the Colby School District Forests. A student or adult with permission to hunt in school forests is exempt from the Gun Free School Act (Act 290 04/21/06).

Following is a list of current or potential users of the school facilities. Examples of some of the groups have been given.

I. SCHOOL SPONSORED: NO CHARGE

- ◆ Student school groups (not fund raising) - e.g. athletics including tournaments, clubs, concerts, student meetings.
- ◆ School sponsored groups - e.g. workshops, classes, teacher committee meetings, education advisory committees, recreations classes, Community Recreation Program, W.I.A.A. and programs
- ◆ Student support groups - e.g. PTA, booster club, community arts groups
- ◆ Education meeting/workshop requests with local involvement- e.g. CESA, DPI, other schools

II. COMMUNITY NOT FOR PROFIT: MINIMAL CHARGES WILL BE INCURRED

- ◆ Above school sponsored groups which use the facilities for money raising ventures, which charge team entry fees, collect donations, or charge admissions
- ◆ Non-school adult education
- ◆ Non-school community student groups
- ◆ Structured community adult groups
- ◆ Churches within the District for organizational activities
- ◆ Unstructured community adult groups
- ◆ Pool use will require life guarding fees. Life guarding fees may be received when scheduling pool.

APPROVED: 07/21/2008

REVISED: 01/21/2013

Page 1 of 2

III. COMMUNITY FOR PROFIT: CHARGES WILL BE INCURRED

- ◆ Non-school adult education
- ◆ Non-school community student groups
- ◆ Local Businesses
- ◆ Churches within the District for private events (weddings, etc.)
- ◆ Unstructured community adult groups
- ◆ Pool use will require life guarding fees. Life guarding fees may be received when scheduling pool.

IV. NON- DISTRICT NON PROFIT AND FOR PROFIT GROUPS: CHARGES WILL BE INCURRED

- ◆ Non-community student groups
- ◆ Non-community non-profit adult groups
- ◆ Non-community private parties
- ◆ Non-community businesses

RENTAL RATE SCHEDULE (AS OF FEBRUARY 1, 2013)

Facility	Group I	Group II	Group III	Group IV
Gymnasium	n/a	40.00/Day ¹	20.00/Hr ¹	40.00/Hr ¹
Auditorium	n/a	40.00/Day ¹	20.00/Hr ¹	40.00/Hr ¹
Cafeteria	n/a	35.00/Day ¹	20.00/Hr ¹	35.00/Hr ¹
Kitchen	n/a ²	40.00/Day ²	30.00/Hr ²	40.00/Hr ²
Pool	n/a ³	45.00/Day ³	30.00/Hr ³	45.00/Hr ³
Classroom	n/a	15.00/Day ¹	10.00/Hr ¹	15.00/Hr ¹

¹ Additional charges to be incurred for Custodial coverage (\$25.00/hr./per employee)

² Additional charges to be incurred for Food Service Staff (\$25.00/hr./per employee)

³ Additional charges to be incurred for Life Guards (\$15.00/hr./per employee)

FACILITY USE PROCESS

- ◆ User/Group completes request form
- ◆ Administrator schedules building and signs form and gives renter 1 copy
- ◆ Sends 1 copy to Director of Building & Grounds for assessed charges and final approval
- ◆ 2 copies go to central office for records and billing

LEGAL REFERENCE: Wisconsin Stats. 26.39(1)(a), 120.12(a), 120.13(17), (19), (21)

CROSS REFERENCE: Rule(1)#830 – Use of Facilities Guidelines
 Rule(2)#830 – Weight Training Facility Guidelines
 Exhibit #830 – Use of School Facilities Contract
 Policy #881 – Relations with Family and Community Organizations(Sunday Activities)

APPROVED: 07/21/2008

REVISED: 01/21/2013

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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-l)
Wisconsin Administrative Code – PI 8.01(2)(j-l)

~~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) – 4 th Grade Promotion
	Policy #345.4-Exhibit(2) – 6-8 th Grade Promotion
	Policy #345.4-Exhibit(3) – Promotion Report for 8 th 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