

SCHOOL DISTRICT OF COLBY EDUCATION CENTER

DR. STEVEN KOLDEN, SUPERINTENDENT

FINANCIAL AFFAIRS COMMITTEE MEETING

MONDAY, FEBRUARY 17, 2014
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, February 17, 2014 – 7:30 PM

Colby District Education Center

MEETING NORMS

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

AGENDA:

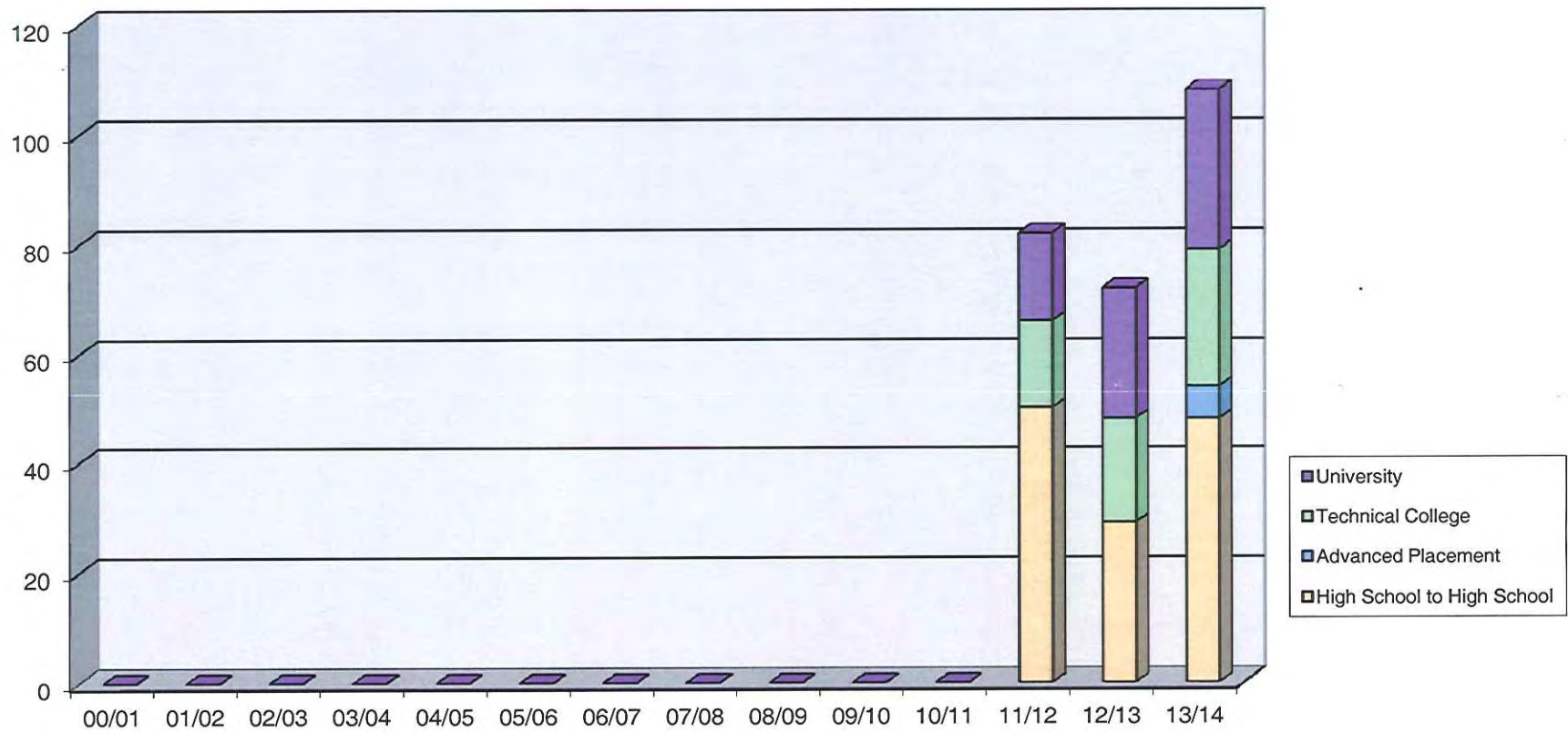
1. CALL TO ORDER / ROLL CALL
2. PLEDGE OF ALLEGIANCE
3. NOTICE OF POSTING
4. PUBLIC PARTICIPATION
5. BOARD COMMENDATIONS
6. INFORMATION ITEMS:
 - 6.01 Correspondence (If Any)
 - 6.02 Student Board Representative Report
 - 6.03 Superintendent's Report – Steve Kolden [CWETN Update; Syngenta Grant; Phone System Upgrade; Migration of Google Docs; NTC Academics Update; School Messenger Update; TP Articles]
7. CONSENT AGENDA
 - 7.01 Minutes from the January 20, 2014 Regular Board Meeting
 - 7.02 Requests for Out-of-State Travel
 - 7.02-1 4th Grade to Minnesota Zoo – May 28-29, 2014, Apple Valley, MN
 - 7.02-2 MS History Bee Regional Competition – March 19, 2014, St. Paul, MN
 - 7.03 Approve Board Member Attendance at Mtgs. Other Than Regular, Special or Committee Mtgs.
 - 7.03-1 Clark County Schools Forum – March 3, 2014, Owen-Withee @ 6:30 PM
 - 7.03-2 WASB Legal and Human Resources Conference – February 27-28, Wisconsin Dells
 - 7.03-3 Ruder Ware Special Local Government Seminar – February 27, Wausau @5:15 PM
 - 7.04 Approve Board Member Expenses for Travel Outside the District
 - 7.04-1 Clark County Schools Forum – March 3, 2014, Owen-Withee @ 6:30 PM
 - 7.04-2 WASB Legal and Human Resources Conference – February 27-28, Wisconsin Dells
 - 7.04-3 Ruder Ware Special Local Government Seminar – February 27, Wausau @5:15 PM
 - 7.05 Staff Resignations/Retirements/Leave Requests
 - 7.05-1 Stephanie Szybowicz, Special Olympics Bowling Coach
 - 7.05-2 Kristin Wickersham, Early Childhood Teacher
 - 7.06 Personnel – Transfers / New Hires
 - 7.06-1 Randi Rondorf, Special Olympics Track & Field Coach
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 2014-15 Initial Budget Projections
 - 9.04 Strategic Planning
 - 9.05 2013-14 School Calendar – Weather Days
 - 9.06 Open Meeting Law Complaint
10. ACTION INFORMATION
 - 10.01 WIRSA Membership
 - 10.02 Complete Control Annual Service Contract
 - 10.03 First Reading Policy #352 – Field Trips; Exhibit #352 – Transportation Request; Policy #361 – Policy for Selection of Media Center Materials; Policy #363.1 – Electronic Communication System Policy; Rule #363.1 – Acceptable Use Policy; Exhibit(1) #363.1 – Employee/Guest Account Agreement; Exhibit(2) #363.1 – Student Account Agreement; Exhibit(5) #363.1 – Distance Learning Lab Agreement; Policy #363.2 – Technology Concerns for Students With Special Needs; Policy #364 - Pupil Services; Rule #370 – Guidelines for Co-Curricular Competition and Leadership Conference Attendance; Policy #374 – Student Fundraising Activities; Policy #375 – Student Contests and Tournaments; Policy #423 – Open Enrollment Policy; Policy #860 – School Visitor Guidelines
 - 10.04 Delete Exhibit(3) #363.1 – Guest Account Agreement; Exhibit(4) #363.1 – Acceptable Use Policy – Handbook Version;
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.

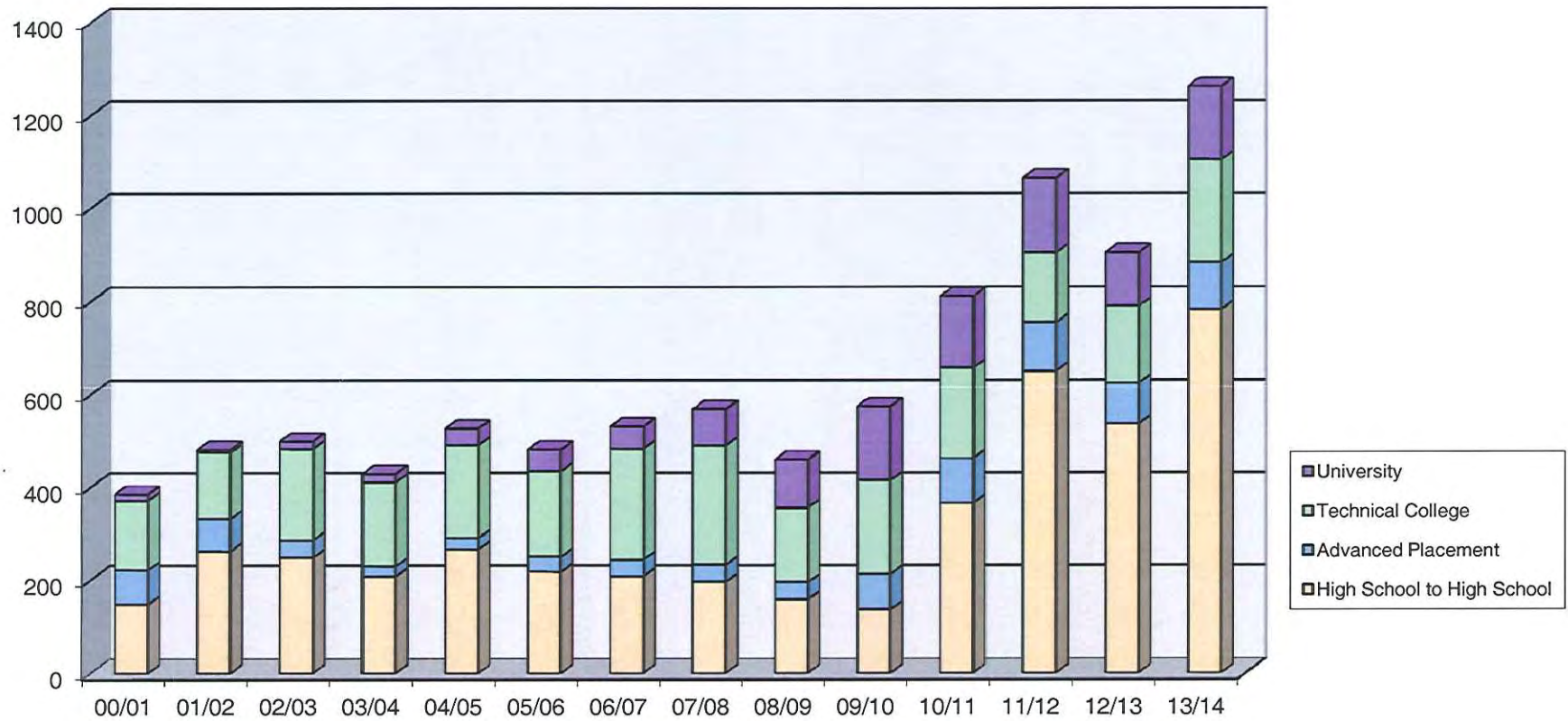
The Board will consider:

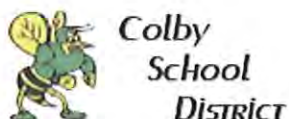
 - 11.01 Agenda Items Moved From Consent Agenda
 - 11.02 Technology Coordinator Contract
 - 11.03 2014-15 Little Stars Staffing
 - 11.04 Reconvene in Open Session
12. THE BOARD WILL RECONVENE IN OPEN SESSION IMMEDIATELY UPON COMPLETING THE CLOSED SESSION TO TAKE ACTION, IF NECESSARY, ON SELECTED MATTERS DISCUSSED IN CLOSED SESSION.
13. IDENTIFY ITEMS FOR NEXT AGENDA
 - 13.01 Schedule Meetings:
 - 13.01-1 Strategic Planning Meeting – February 19, 2014 @ 6 PM
 - 13.01-2 Financial Affairs Committee Meeting – March 17, 2014 @ 7:00 PM
 - 13.01-3 Regular Board of Education Meeting – March 17, 2014 @ 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

Colby Distance Learning Enrollment



CWETN Network Enrollment





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

Early Graduates: Migrate All Your Google Apps data

1 message

Meddaugh, Jesse <jmeddaugh@colby.k12.wi.us>
To: Gregory Mundt <10105985@colby.k12.wi.us>

Thu, Jan 23, 2014 at 2:02 PM



For Colby Graduates- How to Migrate All Your Google Apps data

As this year's Senior class prepares to graduate and move on to bigger and better things, we want to make sure that they can take all their hard work with them to college or work. Most student data is stored in Google Apps for Education in the colby.k12.wi.us domain.

Students can [export their data directly from Google Apps \(directions here\)](#), but there are also tools to automatically move all the contents of a Google Apps account to another Google account. For example, a student could move their documents, gmail, calendar items, and websites from 10100001@colby.k12.wi.us to a new personal account such as mynewaccount@gmail.com, or to their new university email address.

One tool to do this is [Backupify's Migrator](https://www.backupify.com/free-tools/migrator-google-apps), available at <https://www.backupify.com/free-tools/migrator-google-apps>

Another is [Google Takeout](#) from the [Data Liberation Front](#).

We (*the CSD IT department*) don't own these tools, so we really can't support them, but wanted to let you know they exist. Best wishes to the Seniors!

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Jesse Meddaugh | Technology Coordinator

Colby School District - Home of the Colby Hornets

705 N. 2nd Street - Colby, WI, 54421

p. 715-223-2338 X155 | e. jmeddaugh@colby.k12.wi.us

HEALTH ACADEMY

Program Overview

Northcentral Technical College (NTC), in conjunction with the Abbotsford, Athens, Colby, Loyal, Stratford and Spencer school districts, is offering an opportunity for senior students interested in pursuing a career in the health care field to complete the Health Academy.

Academies help students investigate career options and get them started on the path to a career that's just right for them.

Classes are held at NTC's Spencer campus. Labs may be conducted at Abbotsford High School during school hours.

Credits from this academy may apply to an NTC associate degree or technical diploma program. For more information, visit www.ntc.edu or contact your Career Coach. NTC is committed to providing students with continuous learning opportunities. Students completing the academy and enrolling in an NTC program have the option of transferring their degree program to a four-year college or university to complete their bachelor's degree. The academy coursework may also transfer on an individual course basis to other colleges and universities. For more information, visit www.ntc.edu/transfer, or contact your Career Coach.

Get Started Today

For additional information on the Health Academy, as well as other opportunities available through NTC, contact:

- Karen Akey (Abbotsford, Althens, Colby and Stratford)
akey@ntc.edu
715.803.1095
- Korey Kilinski (Loyal and Spencer)
kilinski@ntc.edu
715.803.1003

Curriculum

10-501-101	MEDICAL TERMINOLOGY	3 credits
10-501-180	ADVANCED MEDICAL TERMINOLOGY 2	3 credits
10-501-181	INTRODUCTION TO HEALTH CAREERS	3 credits
10-806-110	BODY, STRUCTURE & FUNCTION	3 credits

Total

12 credits



BRIGHTER FUTURES START HERE

MANUFACTURING ACADEMY

Program Overview

Northcentral Technical College (NTC), in conjunction with the Abbotsford, Athens, Colby, Loyal, Stratford and Spencer school districts, is offering an opportunity for senior students interested in pursuing a career in the manufacturing field to complete the Manufacturing Academy.

Academies help students investigate career options and get them started on the path to a career that's just right for them.

Classes are held at Colby High School during school hours.

Credits from this academy may apply to an NTC associate degree or technical diploma program. For more information, visit www.ntc.edu or contact your Career Coach. Students completing the academy and enrolling in an NTC program have the option of transferring their degree program to a four-year college or university to complete their bachelor's degree. The academy coursework may also transfer on an individual course basis to other colleges and universities. For more information, visit www.ntc.edu/transfer, or contact your Career Coach.

Get Started Today

For additional information on the Manufacturing Academy, as well as other opportunities available through NTC, contact:

- Karen Akey (Abbotsford, Althens, Colby and Stratford)
akey@ntc.edu
715.803.1095
- Korey Kilinski (Loyal and Spencer)
kilinski@ntc.edu
715.803.1003

Curriculum

10-623-110	STANDARDS & REGULATIONS	1 credit
10-623-119	QUALITY ASSURANCE	1 credit
10-614-147	INDUSTRY WORKPLACE SKILLS	2 credits
10-614-139	COMPUTER GRAPHICS 2D AUTOCAD	2 credits
10-623-147	INTRO TO LEAN MANUFACTURING	2 credits
10-623-124	PRECISION MEASURING	1 credit
10-623-175	MANUFACTURING PROCESSES	2 credits
10-623-179	INTERPRETING ENGINEERING DRAWINGS	2 credits
10-660-121	INTRO TO MICROCONTROLLERS	1 credit

Total Credits

14 credits



Northcentral
TECHNICAL COLLEGE

BRIGHTER FUTURES START HERE

EARLY CHILDHOOD EDUCATION ACADEMY

Program Overview

Northcentral Technical College (NTC), in conjunction with the Abbotsford, Athens, Colby, Loyal, Stratford and Spencer school districts, is offering an opportunity for senior students interested in pursuing a career in the child care and/or early childhood education fields to complete the Early Childhood Education Academy.

Academies help students investigate career options and get them started on the path to a career that's just right for them.

Classes are held at Spencer High School during school hours.

Credits from this academy may apply to an NTC associate degree or technical diploma program. For more information, visit www.ntc.edu or contact your Career Coach. Students completing the academy and enrolling in an NTC program have the option of transferring their degree program to a four-year college or university to complete their bachelor's degree. The academy coursework may also transfer on an individual course basis to other colleges and universities. For more information, visit www.ntc.edu/transfer, or contact your Career Coach.

Get Started Today

For additional information on the Early Childhood Education Academy, as well as other opportunities available through NTC, contact:

- Karen Akey (Abbotsford, Athens, Colby and Stratford)
akey@ntc.edu
715.803.1095
- Korey Kilinski (Loyal and Spencer)
kilinski@ntc.edu
715.803.1003

Curriculum

10-307-148	FOUNDATIONS OF ECE	3 credits
10-307-167	ECE: HLTH, SAFETY & NUTRITION	3 credits
10-307-178	ECE: ART, MUSIC & LANG ARTS	3 credits
10-307-179	ECE: CHILD DEVELOPMENT	3 credits
10-307-188	ECE: GUIDING CHILD BEHAVIOR	3 credits

Total Credits

15 credits



Northcentral
TECHNICAL COLLEGE

BRIGHTER FUTURES START HERE

SMALL BUSINESS MANAGEMENT & DIGITAL MARKETING ACADEMY

Program Overview

Northcentral Technical College (NTC), in conjunction with the Abbotsford, Athens, Colby, Loyal, Stratford and Spencer school districts, is offering an opportunity for senior students interested in pursuing a career in the business, management and/or marketing fields to complete the Small Business Management & Digital Marketing Academy. Students completing this academy will earn a Marketing-Small Business Management Certificate from NTC, along with credit for a Social Media course.

Academies help students investigate career options and get them started on the path to a career that's just right for them.

Classes are held at Abbotsford High School during school hours.

Credits from this academy may apply to an NTC associate degree or technical diploma program. For more information, visit www.ntc.edu or contact your Career Coach. Students completing the academy and enrolling in an NTC program have the option of transferring their degree program to a four-year college or university to complete their bachelor's degree. The academy coursework may also transfer on an individual course basis to other colleges and universities. For more information, visit www.ntc.edu/transfer, or contact your Career Coach.

Get Started Today

For additional information on the Small Business Management & Digital Marketing Academy, as well as other opportunities available through NTC, contact:

- Karen Akey (Abbotsford, Athens, Colby and Stratford)
akey@ntc.edu
715.803.1095
- Korey Kilinski (Loyal and Spencer)
kilinski@ntc.edu
715.803.1003

Curriculum

10-104-154	PRINCIPLES OF SALES	3 credits
10-104-125	SOCIAL MEDIA CAMPAIGNS	3 credits
10-104-103	CUSTOMER SERVICE	3 credits
10-104-172	MARKETING PRINCIPLES	2 credits
10-104-174	ENTREPRENEURSHIP	3 credits

Total Credits

14 credits



BRIGHTER FUTURES START HERE

Seeking questions about the local school districts

In an effort to improve communication between the local school districts and the public, the Tribune-Phonograph will be reading a new feature in which community members submit questions and superintendents provide the answers.

This feature will hopefully run every other week, as space permits.

The newspaper will take questions submitted by residents of the area

and forward them to Colby district superintendent Steve Kalden and Abbotsham district superintendent Reed Welch. They will answer the questions that are most relevant, with responses printed in the Tribune-Phonograph.

The feature will likely not run during the summer months depending on the questions submitted.

Call 715-223-2342 ext. 227, with any questions regarding this feature.

CES STUDENTS OF THE WEEK

For the week of Jan. 5

Kindergartners: Luke Barrett, Daniel Anberg, Kendra Ahrens and Allison Adams.

First graders: Matthew Brunner, Landis Ahrens, Jessica Agallora and Kristian Chapa.

Second graders: Maggie Adre, Halie Bender, Alex Altamirano Velasquez and Max Adams.

Third graders: Lucas Baumann, Alden Bender, Kennedy Ellis and Sevastian Bolanos.

Fourth graders: Hailey Baumann, Brayden Dwyer and Yashira Alvarez Garcia.

For the week of Jan. 12

Kindergartners: Brooklyn Moyer, Lacey Bender, Miguel Bolanos and Noah Alimi.

First graders: Lillian Brzezinski, Gabriel Bauman, McKenzi Alteo and Janella Ertl.

Second graders: Troy Bender, Jeremiah Callopy, Justin Bender and Alana Becker.

Third graders: Tucker Frost, Trevor Ertl, Fox Brase and Isaac Bonilla Campa.

Fourth graders: Sergio Camargo, Megan Brunner and Riley Beffendorf.

For the week of Jan. 20

Kindergartners: Levi Frost, Bridget Davis, Corbin Glenn and Lily Rammann.

First graders: Thalia Campa Mata, Alex Hlaed, Bryon Camargo and Gabriel Callegas.

Second graders: Dylan Block, Zander Engel, Martinico Bonilla Loaysa and Juan Escamilla Mendez.

Third graders: David Castruita Sosa, Megan Harder, John Hernandez Mirales and Zachary Drolshagen.

Fourth graders: Tony Dericca, Brady Decker and Brooklyn Ehl.

For the week of Jan. 27

Kindergartners: Gavin Buchler, Bridget Cloud, Isabella Hernandez and Josiah Benford.

First graders: Gavin Glenn, Brian Castillo Rodriguez, Erik Colby and Dakota Hooper.

Second graders: Newash Bolanos, Nolan Callegas, Conrad Brakner and Amy Kaplan.

Third graders: Logan Cooper, Nicole Harder, Mateo Lopez and Ryan Gipp.

Fourth graders: Brittany Drolshagen, Cristian Feramilla and Kaylee Hlaed.

PRINTED NEWSPAPER

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REGULAR MEETING MINUTES
BOARD OF EDUCATION – SCHOOL DISTRICT OF COLBY
MONDAY, JANUARY 20, 2014
COLBY DISTRICT/EDUCATION CENTER

The Regular School Board Meeting on January 20, 2014 was called to order at 7:30 PM at the Colby District Education Center by Board President, William Tesmer. Members present were, William Tesmer, Todd Schmidt, Lavinia Bonacker, Cheryl Ploeckelman, Seth Pinter, Donna Krueger and Student Board Representative Makayla Bach. Absent was Eric Elmhurst. 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.

Makala Bach, Student Board Representative, reported that FFA District Speaking Contest will be held in Colby tomorrow night and the rodeo trip is scheduled for February 1; NHS sold \$90 worth of hot chocolate to donate to the Neillsville Humane Society and helped out at the Colby Elementary knowledge-a-thon; the Student Council is selling ice cream sundaes to benefit families affected by fire; the Spanish Club started a pastry puffin sale to raise money for spring trips; finals are today and tomorrow in the high school.

Mr. Kolden updated the Board of upcoming WASB events including state convention, executive coaching workshop, legal and human resources conference, legal webinars, and Board Books; reviewed the strategic planning process including the six top priorities; distributed invitations to events at WASB convention; received a membership request from Institute for Wisconsin's Future; there will be a Wisconsin Center for Performance Excellence (Baldrige) conference in February; the state wide single SIS system is no longer required.

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

Minutes from the December 16, 2013 Regular Board Meeting.

Show Choir and Show Band to Herscher, IL – March 14-15, 2014.

Board member attendance and payment of expenses at the Clark County Schools Forum and the In-District Listening Session w/State Representative Bob Kulp on January 27, 2014.

Voice vote - motion carried.

Motion by Mrs. Krueger, seconded by Mr. Pinter to approve the receipts and invoices as presented with the exception of pages 23-26 of the financial report. Voice vote – motion carried.

Cheryl updated the Board that at a recent CESA #10 Board Meeting the CESA technology department complimented Colby School District on the use of endorsements during live broadcasts.

The Board reviewed the 2013-14 Budget update.

Mrs. Penry updated the Board on the requirements of the Seclusion and Restraints Report. She informed the Board of the differences between seclusion and restraint.

The Board reviewed the 2014-15 CESA #10 Service Contract. The District will attempt to hire a speech/language pathologist and occupational therapist.

The Board was provided a draft of 2nd Friday Enrollment numbers. Actual numbers will be available after Friday, January 24.

Motion by Mrs. Ploeckelman, seconded by Mrs. Bonacker to allow Donna Krueger to vote her conscious at the WASB delegate assembly. Voice vote – motion carried.

Motion by Mr. Schmidt, seconded by Mrs. Krueger to set no space limitations as acceptance criteria for open enrollment. Voice vote – motion carried.

Motion by Mrs. Krueger, seconded by Mrs. Bonacker to approve the Personnel Committee recommendation to add additional language to Handbook Part II, Section 5.01, paragraph E as presented. Roll call vote – motion

carried 4-1-1. Yes-Mrs. Krueger, Mr. Pinter, Mr. Schmidt, Mrs. Bonacker; No-Mr. Tesmer; Abstain-Mrs. Ploeckelman.

Motion by Mrs. Ploeckelman, seconded by Mr. Schmidt to approve the 2014-15 school calendar as presented. Voice vote – motion carried.

Motion by Mrs. Krueger, seconded by Mr. Schmidt to approve the Rural Virtual School consortium agreement as presented. Voice vote – motion carried.

Motion by Mrs. Ploeckelman, seconded by Mrs. Bonacker, to convene in closed session per Wisconsin Statutes 19.85 c) Considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility. 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.

11.02 Special Education Director Contract;

11.03 Technology Specialist Contract;

Roll call vote – Motion carried 5-1; Yes – Mr. Pinter, Mrs. Ploeckelman, Mr. Schmidt, Mrs. Bonacker, Mr. Tesmer, No-Mrs. Krueger, Abstain-None.

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

Motion by Mrs. Krueger, seconded by Mrs. Ploeckelman to approve the addendum to the administrative contract of Samantha Penry for the second semester of 2013-14 school year. Voice vote – motion carried.

Scheduled Board of Education Meetings:

Facilities and Transportation Committee Meeting – February 10, 2014 – 6 PM CDEC

Financial Affairs Committee Meeting – February 17, 2014 – 7:00 PM CDEC

Regular Board of Education Meeting – February 17, 2014 – 7:30 PM CDEC

Strategic Planning Meeting – February 19, 2014 – 6 PM MS Library

Policy and Curriculum Committee Meeting - Doodle Date

Personnel Committee Meeting – NONE

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

Respectfully Submitted:

Todd Schmidt, Clerk

Kristen Seifert, Reporting Secretary

Fourth grade students have been selected by our local Land-O-Lakes to take part in an educational overnight experience at the Minnesota Zoo. We will leave Colby Elementary School via Burnett Coach Bus at approximately 9:15 AM on May 28, 2014. Students will eat a bagged lunch on the coach bus and arrive at the Minnesota Zoo between 12:00 and 1:00 PM. We then have time to tour the zoo until 4:30 PM. At 4:30 PM, there will be an orientation to the night and a general lesson about the ocean exhibit. At 6:00 PM, dinner (pizza) will be provided for everyone. After dinner, there will be learning stations and activities for all students. Students will be expected to be in bed with the lights out by 10:00 PM.

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

The next morning (May 29, 2014) the students will rise at 6:30 AM and have time for breakfast and shop in the gift shop. Parents **do not** have to send any money for the gift shop. If parents do choose to send money with your child, we have set a **limit** of \$20.00. After the gift shop, students will have time to tour the zoo again until 11:00 AM. Between 11:00 AM and 11:45 we will go to the IMAX theatre to see a program called To the Arctic. We will leave the Zoo and stop for lunch on the way home, arriving at Colby Elementary School by 3:00 PM.

The grant covers the zoo fees for the students and approximately 12 chaperones. Any parent who would like to attend the Minnesota Zoo trip with their child as a chaperone will pay to assist with the additional costs, about \$25.00/person (program, IMAX, and school lunch). The PTC will help pay for the IMAX show, but we still need \$2.00 from each student for the show. The Grant from Land-O-Lakes also pays for all of the busing.

We will also collect \$5.00 for student's lunches on the way home. Most likely we will stop at a fast food restaurant, so that should be enough.

Students pay \$2.00 for the IMAX show and \$5.00 for lunch on the way home.

Mrs. Medenwaldt, Ms. Fuchs, Mrs. Becker, and Mrs. Brill



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

school board approval

Hagen, Jim <jhagen@colby.k12.wi.us>

Wed, Feb 5, 2014 at 2:44 PM

To: Steve Kolden <skolden@colby.k12.wi.us>, Kristen Seifert <kseifert@colby.k12.wi.us>, Lisa Kirker <lkirker@colby.k12.wi.us>, Christine Olson <colson@colby.k12.wi.us>

Dr. Kolden and the Colby School Board:

Colby Middle School is asking permission to take four Middle Schools students to St. Paul, MN for the National History Bee Regional Competition. Staff members Chris Olson and Lisa Kirker will drive these students over in the school van and the only cost to the district will be gas and chaperone pay. Below is some information regarding the History Bee.

During the month of January, all 7th/8th grade students took a test for the National History Bee. The Middle School then took the four highest student scores and then had those students take an on-line test to see if they could advance to the Regional competition. The following is an email that Colby Middle School received from the National History Bee committee indicating that ALL FOUR students' scores were high enough to advance to the Regional in St. Paul, Minnesota on Wednesday, March 19th, 2013. Awesome job students!!!!!!!

Greetings!

The Online Regional Qualifying Exam (ORQE) has been completed, and we are now gearing up for the next phase of competition, the Regional Finals. We're pleased to announce that ALL of your students had scores high enough to advance to the Regional Finals for the Minneapolis Region!

The results for your students are:

(61) Hochberger, Preston (7th grade)

(52) Karau, Ethan (8th grade)

(76) Krause, Sam (8th grade)

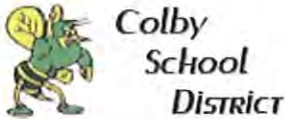
(52) Raatz, Franki (8th grade)

There are a total of 100 points possible on the ORQE. Students receive 2 points for every correct answer and lose 1 point for every incorrect answer.

The Minneapolis Regional Finals will be on Wednesday, March 19, from 5:00 pm - 8:00 pm at:
Nova Classical Academy
1455 Victoria Way
St Paul, MN 55102

--

Jim Hagen
Colby Middle School Principal/Activities Director
Assistant Varsity Football Coach
(715)-223-8869 ext. 225



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

BULK: Local Government Seminar - February 27, 2014

1 message

Ruder Ware <marketing@ruderware.com>
Reply-To: marketing@ruderware.com
To: skolden@colby.k12.wi.us

Fri, Feb 7, 2014 at 9:16 AM



BUSINESS ATTORNEYS FOR BUSINESS SUCCESS®

Special Local Government Seminar February 27, 2014

February 7, 2014

Ruder Ware is hosting a Special Local Government Seminar on Thursday, **February 27th** at the Great Dane Pub & Brewing Co., Wausau, WI. The seminar will start with registration at 5:15 p.m., dinner at 5:30 p.m., and the program at 6:00.

This Special Local Government Seminar will focus on the following topics:

- **Local Government Issues under the Affordable Care Act.** This presentation will focus on local government issues that arise under the Affordable Care Act such as whether to count volunteer firefighters/EMTs as employees of the municipality and how to count salaried employees that work less than 40 hours.
- **Privacy Issues in Local Government Setting.** This presentation will focus on privacy issues that are arising in the local government setting and discuss the impact of recent legislation and court decision on the ability of a local government to regulate the speech and conduct of public sector employees.

In addition, Ruder Ware will address any ruling from the Wisconsin Supreme Court regarding Wisconsin Act 10 if a ruling is issued by the time of the Seminar. We anticipate the Wisconsin Supreme Court will render a decision on the constitutionality of Wisconsin Act 10 in the near future but are not sure that it will be finalized by the February date.

Everyone is encouraged to attend this Special Seminar. It is important for local government officials to understand their obligations under the Affordable Care Act and

their obligations under the First Amendment of the United States/Wisconsin Constitution.

Please communicate your attendance plans to Shannon Nest at snest@ruderware.com so we can make proper arrangements for the event. We look forward to seeing you at this Special Local Government Seminar.



To register please contact Shannon Nest at:
snest@ruderware.com or (715) 845-4336.
We look forward to seeing you.

Founded in 1920, Ruder Ware is a client-focused law firm with offices in Wausau and Eau Claire. Its nearly 40 attorneys provide legal and business advice to clients of all sizes. Areas of practice include: Employment, Labor & Benefits; Litigation & Dispute Resolution; Business Transactions; and, Trusts & Estates. Ruder Ware, Business Attorneys for Business Success.

www.ruderware.com

Wausau - 500 First Street, Suite 8000, P.O. Box 8050, Wausau, WI 54402-8050
Phone: 715.845.4336



Eau Claire - 402 Graham Avenue, P.O. Box 187, Eau Claire, WI 54702-0187
Phone: 715.834.3425

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[Forward email](#)

Jan. 17, 2014

Mr. Hagen,

I would like to inform you that I am resigning my position as assistant coach of the Special Olympic Bowling Team as of January 17, 2014.

I appreciate the time I have spent with the athletes, and the many opportunities to watch them grow as individuals and as competitors.

I would also like to thank the Colby School District for all their support over the years.

Sincerely,

Stephanie Szybowicz

December 6, 2013

Mr. Steven Kolden, Superintendent
Colby School District
Colby, WI 54421

Dear Mr. Kolden and the Colby Board of Education,

After 33 years in the Colby School District, I am applying for early retirement at the conclusion of the 2013- 2014 school year.

I request the post-employment benefits listed in Section 8 of the Colby School District Employee Handbook, including \$99,000 (\$3,000 x 33 years of service to the Colby School District) in an HRA. I request to remain on the Colby School District health insurance plan at that time. If changes occur in Section 8 of the Employee Handbook, I would appreciate the opportunity to amend my request in a manner reflecting those changes.

I also request compensation at the rate included in section 9 of the Employee Handbook, for all my accrued unused sick leave. If any changes occur in Section 9 of the Employee Handbook I would appreciate the opportunity to amend my request in a manner reflecting those changes.

Thank you for your consideration.

Sincerely,



Kristin L. Wickersham

SCHOOL DISTRICT OF COLBY EDUCATION CENTER

Dr. Steven Kolden, Superintendent

Request To: ☒ Hire

☐ Transfer

☐ Expand Employment

(Please check appropriate assignment)

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

Rondorf, Randi
Employee's Name: Last, First

MS/HS Special Olympics Track & Field
Position and Building Location
Coach

FTE: 1.0 Continuing Position? ☒ Yes ☐ No

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

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

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

Desired start date: March 2014 Is this a support staff position? ☐ Yes ☒ No If yes, please attach work calendar.

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

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

Hire Requested by:

Jim Hagen
Immediate or Program Supervisor's Signature

2-7-14
Date

Superintendent's Signature

Date

Reason for position vacancy:

Resignation

Person vacating position:

Steph Stylobicz

Date position was vacated:

Recruitment area:

Internal

Number of candidate files:

1

Person(s) doing screening:

2

Number of candidates after screening:

1

Person(s) doing interviewing:

Jim Hagen
Sue Wolf

Number of candidates interviewed:

1

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
February 17, 2014

TOTAL REVENUE -

January \$ 898,107.76

NICOLET NATIONAL BANK-

BANK WIRES - FEDERAL w/SS 1647-1657 \$ 125,644.83

FORWARD FINANCIAL BANK-

MANUAL CHECK 145 \$ 36,203.38

REGULAR CHECKS 30488-30520 \$ 26,450.22

DIRECT DEPOSITS 9052804-9052968 \$ 115,888.83

9052969-9053123 \$ 112,518.59

NICOLET NATIONAL BANK-

SCHOLARSHIP CHECKS 1006-1011 \$ 8,750.00

ADVANTAGE BANK-

REGULAR CHECKS 66177-66178 \$ 335.00

66179-66185 \$ 1,429.91

66186-66196 \$ 1,676.58

66197-66205 \$ 17,442.09

66206 \$ 51.00

66207-66218 \$ 1,561.92

66219 \$ 47.00

66220-66241 \$ 9,152.75

66242-66312 \$ 332,207.35

TOTAL CHECKS TO BE APPROVED

\$ 789,359.45

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
CASH	JANUARY REVENUE	2013-2014	01/31/2014	Batch Entry	Batch

BANK	LINE	NAME/PROJ	DESCRIPTION/REFERENCE	ADD'L DESCRIPTION	ACCOUNT	RECEIPT#	ENTRY DT	DEBIT AMOUNT	CREDIT AMOUNT
BNK2	1		M KUTZKE	HEALTH INSURANCE/JA	10 E 800 241 291000 000	953251	01/03/14	0.00	155.66
BNK2	2		M KUTZKE	HEALTH INSURANCE/JA	10 E 800 241 291000 000	953251	01/03/14	0.00	292.84
BNK2	3		CLARK CO DAYCARE	RENT	10 R 900 293 500000 000	953253	01/03/14	0.00	1,050.00
BNK2	4		CITY OF COLBY	MOBILE HOME TAXES	10 R 800 213 500000 000	953254	01/03/14	0.00	299.31
BNK2	5		INDIANHEAD	OCTOBER MEALS	50 R 800 259 257220 000	953255	01/03/14	0.00	2,387.70
BNK2	6		INDIANHEAD	OCTOBER MEALS	50 R 800 259 257225 000	953255	01/03/14	0.00	532.75
BN72	7		KLIMPKE (SCHOLARSHIP DONATION)		72 R 800 291 500000 000	953256	01/02/14	0.00	750.00
BNK2	8		WESTERN WISCONSIN CARES	RENT	10 R 900 293 500000 000	953257	01/08/14	0.00	2,640.00
BNK2	9		MIKE GOSSE TRUCKING	SALE OF NON CAP	10 R 800 264 500000 000	953258	01/10/14	0.00	15.00
BNK2	10		C. HUEBNER	HEALTH INSURANCE/JA	10 E 800 241 291000 000	953259	01/13/14	0.00	84.74
BNK2	11		EMC INSURANCE CO.	WORKERS COMP DIVIDE	10 R 800 971 500000 000	953260	01/13/14	0.00	14,108.00
BNK2	12		EBC	FORFEITURE PAYMENT	10 R 800 990 500000 000	953261	01/10/14	0.00	3,390.17
BNK5	13		STUDENTS	PARKING FEES	10 R 800 292 253200 000	953262	01/09/14	0.00	50.00
BNK5	14		STUDENTS	LIFETIME SPORTS	10 R 800 292 143000 000	953262	01/09/14	0.00	90.00
BNK2	15		TOWN OF HULL	JAN TAX SETTLEMENT	80 R 800 211 500000 000	953263	01/03/14	0.00	10,000.00
BNK2	16		TOWN OF HULL	TAX SETTLEMENT - JA	10 R 800 211 500000 000	953263	01/03/14	0.00	81,672.60
BNK2	17		CESA 10	REIMBURSEMENT OF DL	10 R 800 540 500000 000	953264	01/13/14	0.00	2,332.92
BNK2	18		QUALITY DOOR AND HARDWARD	REF - DUPLICATE PAY	10 E 800 320 254300 000	953265	01/13/14	0.00	525.00
BNK2	19		CITY OF COLBY	TAX SETTLEMENT - JA	10 R 800 211 500000 000	953266	01/15/14	0.00	152,109.15
BNK2	20		TOWN OF MAYVILLE	TAX SETTLEMENT - JA	10 R 800 211 500000 000	953267	01/15/14	0.00	57,644.49
BNK2	21		TOWN OF FRANKFORT	JAN TAX SETTLEMENT	10 R 800 211 500000 000	40764.51	01/15/14	0.00	40,764.51
BNK2	22		TOWNSHIP OF UNITY	JAN TAX SETTLEMENT	10 R 800 211 500000 000	953269	01/15/14	0.00	69,278.86
BNK2	23		TOWN OF BRIGHTON	JAN TAX SETTLEMENT	10 R 800 211 500000 000	953270	01/20/14	0.00	42,029.15
BNK2	24		TOWN OF COLBY	JAN TAX SETTLEMENT	10 R 800 211 500000 000	953271	01/20/14	0.00	74,183.72
BNK2	25		VILLAGE OF DORCHESTER	JAN TAX SETTLEMENT	10 R 800 211 500000 000	953272	01/20/14	0.00	88,511.22
BNK2	26		CITY OF ABBOTSFORD	TAX SETTLEMENT - JA	10 R 800 211 500000 000	953273	01/20/14	0.00	3,153.84
BNK2	27		TOWN OF GREEN GROVE	JAN TAX SETTLEMENT	10 R 800 211 500000 000	953274	01/20/14	0.00	19,143.58
BNK2	28		TOWN OF HOLTON	JAN TAX SETTLEMENT	10 R 800 211 500000 000	953275	01/20/14	0.00	53,638.18
BNK2	29		VILLAGE OF UNITY	MARATHON COUNTY/JAN	10 R 800 211 500000 000	953276	01/20/14	0.00	18,041.10
BNK2	30		VILLAGE OF UNITY	JAN TAX SETTLEMENT	10 R 800 211 500000 000	953277	01/20/14	0.00	8,506.80
BNK5	31		STUDENTS	PARKING FEES	10 R 800 292 253200 000	953278	01/17/14	0.00	25.00
BNK5	32		STUDENTS	WELDING FEE	10 R 800 292 136000 000	953278	01/17/14	0.00	20.00
BNK2	33		DIX TRUST	HEALTH INS/JAN & FE	10 E 800 241 291000 000	953279	01/22/14	0.00	375.84
BNK2	34		GIBBS & SOELL	SYNGENTA GRANT	21 R 800 291 500000 928	953280	01/22/14	0.00	2,000.00
BNK5	35		COLBY ACTIVITY ACCOUNT	FROSTING	50 R 800 259 257220 000	953281	01/13/14	0.00	28.89

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
CASH	JANUARY REVENUE	2013-2014	01/31/2014	Batch Entry	Batch

BANK	LINE	NAME/PROJ	DESCRIPTION/REFERENCE	ADD'L DESCRIPTION	ACCOUNT	RECEIPT#	ENTRY DT	DEBIT AMOUNT	CREDIT AMOUNT
. . . CONTINUED									
BNK5	36		STUDENTS	MS GBB	10 R 800 292 162000 000	953282	01/14/14	0.00	250.00
BNK2	37		SCHOOL DISTRICT OF ABBOTSFORD	66.0301 MFG CLASS	10 R 800 341 136000 000	953283	01/22/14	0.00	2,439.56
BNK2	38		CHILDREN'S HOSPITAL OF WISCONSIN	PROJECT ADAM GRANT	10 R 800 291 500000 929	953284	01/22/14	0.00	450.00
BNK2	39		CHILDRENS HOSPITAL OF WISCONSIN	PROJECT ADAM GRANT	10 R 800 291 500000 929	953285	01/22/14	0.00	450.00
BNK5	40		STUDENTS	LIFETIME SPORTS	10 R 800 292 143000 000	953286	01/22/14	0.00	90.00
BNK5	41		STUDENTS	WELDING	10 R 800 292 136000 000	953286	01/22/14	0.00	10.00
BNK2	42		WI DPI	SPECIAL ED & SCHOOL	27 R 800 611 150000 000	953287	01/21/14	0.00	48,548.00
BNK2	43		WI DPI	TRANSPORTATION AID	10 R 800 612 256000 000	953288	01/27/14	0.00	51,222.50
BNK2	44		WI DPI	EDUCATOR EFFECTIVEN	10 R 800 630 500000 583	953289	01/27/14	0.00	6,320.00
BNK2	45		COLBY BOOSTER CLUB	GYM FACILITY FEE	10 R 800 293 500000 000	953290	01/24/14	0.00	227.50
BNK5	46		STUDENTS	LIFETIME SPORTS	10 R 800 292 143000 000	953291	01/24/14	0.00	30.00
BNK5	47		STUDENTS	STEM WORKSHOP FEES	10 R 800 292 500000 000	953292	01/24/14	0.00	495.00
BNK5	48		STUDENTS	MS GBB	10 R 800 292 162000 000	953293	01/24/14	0.00	570.00
BNK2	49		STRATFORD SCHOOL DISTRICT	66.0301 MFG CLASS	10 R 800 341 136000 000	953294	01/28/14	0.00	1,000.00
BNK5	50		STUDENTS	LOST LOCK AND BOOK	10 R 800 297 500000 000	953295	01/24/14	0.00	15.00
BNK2	51		WESTERN WI CARES	RENT	10 R 900 293 500000 000	953296	01/28/14	0.00	3,581.00
BNK2	52		CLARK CO	RENT	10 R 900 293 500000 000	953297	01/28/14	0.00	1,050.00
BNK2	53		HOUGHTON MIFFLIN HARCOURT	RFD OF MATERIALS SE	10 E 100 470 110000 000	953298	01/28/14	0.00	402.40
BNK2	54		HOUGHTON MIFFLIN HARCOURT	RFD OF MATERIALS SE	10 E 400 470 126000 000	953298	01/28/14	0.00	2.27
BNK2	55		INDIANHEAD	NOV MEALS	50 R 800 259 257225 000	953299	01/29/14	0.00	409.25
BNK2	56		INDIANHEAD	NOV MEALS	50 R 800 259 257220 000	953299	01/29/14	0.00	1,803.40
BNK2	57		SPENCER PUBLIC SCHOOLS	66.0301 AGREEMENT M	10 R 800 341 136000 000	953301	01/31/14	0.00	4,358.98
BNK2	58		CON AGRA	REBATE	50 R 800 259 257220 000	953302	01/31/14	0.00	57.77
BNK5	59		STUDENT	STEM WORKSHOP FEE	10 R 800 292 500000 000	953303	01/30/14	0.00	15.00
BNK0	60		ADVANTAGE COMMUNITY BANK	JANUARY INTEREST 20	10 R 800 280 500000 000	953304	01/31/14	0.00	21.52
BNK5	61		STUDENTS	JAN LUNCH MONEY	50 R 800 251 257220 000	953305	01/31/14	0.00	24,012.70
BNK2	62		GEMINI CARES	RENT	10 R 900 293 500000 000	953306	01/02/14	0.00	350.00
BNK5	63		NICOLET NATIONAL BANK	INTEREST JAN	10 R 800 280 500000 000	953307	01/31/14	0.00	17.59
BN72	64		NICOLET NATIONAL BANK	INTEREST - JAN	72 R 800 280 420000 000	953308	01/31/14	0.00	0.56
BNK3	65		NICOLET NATIONAL BANK	INTEREST JAN 2014	39 R 800 280 281000 000	953310	01/31/14	0.00	0.03
BNK2	66		TRANSALARM	RFD FOR SECURITY SY	10 R 800 990 500000 000	953252	01/03/14	0.00	76.71
66 LINE ENTRIES FOR BATCH NUMBER CASH								TOTALS FOR BATCH	898,107.76
								BATCH TOTAL DIFFERENCE	-898,107.76

<u>DESCRIPTION</u>	<u>DEBIT AMOUNT</u>	<u>CREDIT AMOUNT</u>
66 LINE ENTRIES FOR 1 BATCH		
GRAND TOTALS	0.00	898,107.76
GRAND TOTAL DIFFERENCE	0.00	-898,107.76

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

CHECKS PROCESSED - NICOLET NATIONAL BANK / FORWARD FINANCIAL BANK

1647	Employee Benefits Corp - Flex	1,858.16	01/10/14 Payroll
1648	Nicolet National Bank (FED/FICA Withheld)	43,135.97	01/10/14 Payroll
1649	WEA Trust Advantage	1,746.57	01/10/14 Payroll
1650	WI Dept. of Revenue (State Tax Withheld)	8,589.16	01/10/14 Payroll
1651	Employee Benefits Corp - Flex	1,858.16	01/24/14 Payroll
1652	Nicolet National Bank (FED/FICA Withheld)	42,982.36	01/24/14 Payroll
1653	WEA Trust Advantage	1,752.26	01/24/14 Payroll
1654	WI Dept. of Revenue (State Tax Withheld)	8,493.25	01/24/14 Payroll
1655	Employee Benefits Corp	565.75	Admin. Fees
1656-1657	Employee Benefits Corp - HRA	14,663.19	HRA Deductibles
145	Wisconsin Retirement System	36,203.38	Dec. Contributions
30488-30492	PAYROLL REGULAR CHECKS	1,275.45	01/10/14 Payroll
30493	AFLAC	667.08	Jan. Premiums
30494	AFLAC	681.80	Nov. Premiums
30495	AFLAC	647.88	Dec. Premiums
30496-30507	PAYROLL REGULAR CHECKS	4,502.36	01/24/14 Payroll
30508	Great West	2,905.18	Jan. Contributions
30509	Illinois State Disbursement Unit	279.15	Personal Deduction
30510	Ameriprise Financial Services	900.00	Dec. Contributions
30511	American Funds Service Company	2,600.00	Dec. Contributions
30512	AXA Equitable	800.00	Dec. Contributions
30513	Security Benefit Life - VAA	200.00	Dec. Contributions
30514	Thrivent Financial Lutherans	35.00	Dec. Contributions
30515	Wisconsin Educators Tax	4,150.12	Dec. Contributions
30516	Colby Public School Pension Plan	2,851.83	Jan. Contributions
30517	Great West	2,928.14	Jan. Contributions
30518	Idea Foundation of Colby, Inc	80.00	Jan. Contributions
30519	Illinois State Disbursement Unit	279.15	Personal Deduction
30520	AFLAC	667.08	Feb. Premiums
9052804-9052968	PAYROLL DIRECT DEPOSIT	115,888.83	01/10/14 Payroll
9052969-9053123	PAYROLL DIRECT DEPOSIT	112,518.59	01/24/14 Payroll
	Total	416,705.85	

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SCHOOL DISTRICT OF COLBY
Check Summary

1:33 PM 01/22/14
PAGE: 1

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
1006	UW MADISON & NATHANIEL UNDERWO	01/22/2014	SCHOLARSHIP	UNNAMED	0	2,500.00	2,500.00
				SCHOLARSHIP FOR			
				NATHANIEL			
				UNDERWOOD			
72 E 800 991 420000 000			SCHOLARSHIPS/PAYMENT - NON-GOVERNMENT UNITS/SCHOLARSHIP			2,500.00	
				1 Computer	Check(s) For a Total of		2,500.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
1007	ST NORBERT COLLEGE & MEGAN E D	01/22/2014	SCHOLARSHIP	UNNAMED	0	2,500.00	2,500.00
				SCHOLARSHIP FOR			
				MEGAN E. DECKER			
72 E 800 991 420000 000			SCHOLARSHIPS/PAYMENT -	NON-GOVERNMENT UNITS/SCHOLARSHIP		2,500.00	
1008	UW STEVENS POINT & SARAH GAMIL	01/22/2014	SCHOLARSHIP	KAREN (KLIMPKE)	0	250.00	250.00
				LUDWIG			
				SCHOLARSHIP/SARAH			
				GAMILLO			
72 E 800 991 420000 000			SCHOLARSHIPS/PAYMENT -	NON-GOVERNMENT UNITS/SCHOLARSHIP		250.00	
1009	UW WOOD COUNTY & MORGAN WEILER	01/22/2014	SCHOLARSHIP	SCHIFERAL	0	500.00	500.00
				SCHOLARSHIP FOR			
				MORGAN WEILER			
72 E 800 991 420000 000			SCHOLARSHIPS/PAYMENT -	NON-GOVERNMENT UNITS/SCHOLARSHIP		500.00	
			3	Computer	Check(s) For a Total of		3,250.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
1010	NTC & KOLE DENZINE	01/24/2014	SCHOLARSHIP	SCHOLARSHIP FOR KOLE DENZINE DEREK SMITH MEMORIAL SCHOLARSHIP	0	500.00	500.00
72 E 800 991 420000 000			SCHOLARSHIPS/PAYMENT - NON-GOVERNMENT UNITS/SCHOLARSHIP			500.00	
			1	Computer	Check(s) For a Total of		500.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
1011	UW WOOD COUNTY & NEAL HOGDEN	01/24/2014	SCHOLARSHIP	SCHOLARSHIP FOR NEAL HOGDEN UNNAMED SCHOLARSHIP	0	2,500.00	2,500.00
72 E 800 991 420000 000			SCHOLARSHIPS/PAYMENT - NON-GOVERNMENT UNITS/SCHOLARSHIP			2,500.00	
			1 Computer	Check(s) For a Total of		2,500.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
66177	WIS SCHOOL COUNSELORS ASSN	01/21/2014	MEMBERSHIP	MELISSA WAVRUNEK	0	50.00	50.00
10 E 200 940 213000 000			GENERAL FUND/PUPIL SERVICES - GUIDANCE/DUES & FEES			50.00	
66178	WIS SCHOOL COUNSELORS ASSN	01/21/2014	REGISTRATION	2014 WSCA	0	285.00	285.00
				CONFERENCE - DONNA SCHMIDT			
10 E 100 342 213000 000			GENERAL FUND/PUPIL SERVICES - GUIDANCE/EMPLOYEE TRAVEL			285.00	
			2	Computer	Check(s) For a Total of		335.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
66179	A TO Z TOWN AND COUNTRY LLC	01/22/2014	560076	UPS CHARGES, ENTRY DOOR HANDLE, DUCT TAPE	0	64.03	64.03
10 E 800 353 263300 000				GENERAL FUND/PUBLIC INFORMATION/POSTAGE		11.57	
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		19.47	
10 E 800 440 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/NON-CAPITAL EQUIPMEN		32.99	
66180	FRONTIER	01/22/2014	1/16/14-2/15/14	CD/EC	0	131.79	131.79
10 E 800 355 263300 000				GENERAL FUND/PUBLIC INFORMATION/TELEPHONE		131.79	
66181	RIESTERER & SCHNELL INC	01/22/2014	607670	LOW VIS QT - JOHN DEERE	0	9.60	371.12
10 E 800 411 254490 000				GENERAL FUND/REPAIR OTHER EQUIP/GENERAL SUPPLIES		9.60	
			607908	JOHN DEERE REPAIRS	0	361.52	
10 E 800 320 254490 000				GENERAL FUND/REPAIR OTHER EQUIP/PROPERTY SERVICE		361.52	
66182	WIS SCHOOL COUNSELORS ASSN	01/22/2014	MEMBERSHIP	JENNIFER J KRAUSS	0	50.00	50.00
10 E 400 940 213000 000				GENERAL FUND/PUPIL SERVICES - GUIDANCE/DUES & FEES		50.00	
66183	WISCONSIN SCHOOL MUSIC ASSN.	01/22/2014	10154	SOLO/ENSEMBLE ENTRY FEES - HIGH SCHOOL	5021314117	416.00	416.00
10 E 400 940 125400 000				GENERAL FUND/VOCAL MUSIC/DUES & FEES		416.00	
66184	WISCONSIN SCHOOL MUSIC ASSN.	01/22/2014	10155	SOLO/ENSEMBLE ENTRY FEES - MIDDLE SCHOOL CHORUS	5021314116	352.00	352.00
10 E 200 940 125400 000				GENERAL FUND/VOCAL MUSIC/DUES & FEES		352.00	
66185	XCEL ENERGY	01/22/2014	12/15/14-1/14/14	AUTO PROTECT LIGHTING	0	44.97	44.97
10 E 800 336 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICITY OTHER T		44.97	
			7	Computer	Check(s) For a Total of		1,429.91

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
66186	A.C. HOLTZHAUSEN & SONS INC	01/24/2014	CHORUS ROOM		0	370.56	952.06
10 E 800 320 254300 000			GENERAL FUND/MAINTENANCE-BUILDINGS/PROPERTY SERVICE			370.56	
			POWER TO PROJECTORS MIDDLE & ELEMENTARY SCHOOLS		0	581.50	
10 E 800 320 254300 000			GENERAL FUND/MAINTENANCE-BUILDINGS/PROPERTY SERVICE			581.50	
66187	DREW ANDERSON	01/24/2014	OFFICIAL	VARSITY GIRLS BASKETBALL 1-28-14	0	65.00	65.00
10 E 400 310 162105 000			GENERAL FUND/GIRLS BASKETBALL/PERSONAL SERVICES			65.00	
66188	TIM BUSHMAN	01/24/2014	OFFICIAL	C-TEAM GIRLS BASKETBALL 1-28-14	0	55.00	55.00
10 E 400 310 162105 000			GENERAL FUND/GIRLS BASKETBALL/PERSONAL SERVICES			55.00	
66189	KEVIN HANUSA	01/24/2014	OFFICIAL	BOYS VARSITY BASKETBALL 1-130-14	0	65.00	65.00
10 E 400 310 162205 000			GENERAL FUND/BOYS BASKETBALL/PERSONAL SERVICES			65.00	
66190	JACOB KNAPMILLER	01/24/2014	OFFICIAL	JV BOYS BASKETBALL 1-30-14	0	35.00	35.00
10 E 400 310 162205 000			GENERAL FUND/BOYS BASKETBALL/PERSONAL SERVICES			35.00	
66191	BILLY MC KNIGHT	01/24/2014	OFFICIAL	VARSITY BOYS BASKETBALL 1-30-14	0	65.00	65.00
10 E 400 310 162205 000			GENERAL FUND/BOYS BASKETBALL/PERSONAL SERVICES			65.00	
66192	JORDAN OLSON	01/24/2014	OFFICIAL	VARSITY GIRLS BASKETBALL 1-28-14	0	65.00	65.00
10 E 400 310 162105 000			GENERAL FUND/GIRLS BASKETBALL/PERSONAL SERVICES			65.00	
66193	MARK PARKER	01/24/2014	OFFICIAL	VARSITY BOYS BASKETBALL 1-30-14	0	65.00	65.00
10 E 400 310 162205 000			GENERAL FUND/BOYS BASKETBALL/PERSONAL SERVICES			65.00	
66194	TDS TELECOM	01/24/2014	12/22/13-2/21/14	NEILLSVILLE	0	213.52	213.52
10 E 900 355 263300 000			GENERAL FUND/PUBLIC INFORMATION/TELEPHONE			213.52	
66195	RICHARD WENZEL	01/24/2014	OFFICIAL	JV BOYS BASKETBALL 1-30-14	0	51.00	51.00
10 E 400 310 162205 000			GENERAL FUND/BOYS BASKETBALL/PERSONAL SERVICES			51.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
66196	SAM ZIER	01/24/2014	OFFICIAL	MS GIRLS BASKETBALL 1-30-14	0	45.00	45.00
10 E 200 310 162105 000			GENERAL FUND/GIRLS BASKETBALL/PERSONAL SERVICES			45.00	

11 Computer Check(s) For a Total of 1,676.58

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
66197	AMERIPRISE FINANCIAL SERVICES	01/28/2014	KOLDEN	EMPLOYER PAID TSA - DECEMBER	0	1,284.02	1,984.02
10 L 000 000 811675 000			GENERAL FUND/TSA EMPLOYER PAID			1,284.02	
			MUNGER	EMPLOYER PAID TSA - DECEMBER	0	350.00	
10 L 000 000 811675 000			GENERAL FUND/TSA EMPLOYER PAID			350.00	
			RAU JAMES	EMPLOYER PAID TSA - DECEMBER	0	350.00	
10 L 000 000 811675 000			GENERAL FUND/TSA EMPLOYER PAID			350.00	
66198	AMERICAN FUNDS SERVICE COMPANY	01/28/2014	BROOKS	EMPLOYER PAID TSA - DECEMBER	0	350.00	1,991.50
10 L 000 000 811675 000			GENERAL FUND/TSA EMPLOYER PAID			315.00	
27 L 000 000 811675 000			SPECIAL EDUC./TSA EMPLOYER PAID			35.00	
			DUVALL	EMPLOYER PAID TSA - DECEMBER	0	241.50	
10 L 000 000 811675 000			GENERAL FUND/TSA EMPLOYER PAID			241.50	
			KLIMPKE	EMPLOYER PAID TSA - DECEMBER	0	175.00	
10 L 000 000 811675 000			GENERAL FUND/TSA EMPLOYER PAID			175.00	
			MEYERS	EMPLOYER PAID TSA - DECEMBER	0	175.00	
10 L 000 000 811675 000			GENERAL FUND/TSA EMPLOYER PAID			175.00	
			ROSEMEYER JEAN	EMPLOYER PAID TSA - DECEMBER	0	350.00	
10 L 000 000 811675 000			GENERAL FUND/TSA EMPLOYER PAID			350.00	
			UHLIG	EMPLOYER PAID TSA - DECEMBER	0	350.00	
10 L 000 000 811675 000			GENERAL FUND/TSA EMPLOYER PAID			175.00	
27 L 000 000 811675 000			SPECIAL EDUC./TSA EMPLOYER PAID			175.00	
			WRIGHT	EMPLOYER PAID TSA - DECEMBER	0	350.00	
10 L 000 000 811675 000			GENERAL FUND/TSA EMPLOYER PAID			350.00	
66199	CHARTER COMMUNICATIONS	01/28/2014	ADAMS ST HOUSE		0	4.21	4.21
10 E 800 358 266000 000			GENERAL FUND/TECHNOLOGY COORD/PROJECTS/ON-LINE COMMUNIC			4.21	
66200	DELTA DENTAL OF WISCONSIN	01/28/2014	668460	FEBRUARY 2014 PREMIUM	0	8,637.59	8,637.59
10 L 000 000 811632 000			GENERAL FUND/DENTAL INS.			8,637.59	
66201	WILLIAM TESMER	01/28/2014	REIMBURSEMENT	WASB CONVENTION	0	322.52	322.52

Check Mbr Vendor Name	Check Date Invoice Number	Invoice Desc	PO Number Invoice Amount	Check Amount
		MILEAGE & PARKING COST		
10 E 800 342 231100 000		GENERAL FUND/BOARD OF EDUCATION/EMPLOYEE TRAVEL & EXP.	322.52	
66202 THRIVENT FINANCIAL LUTHERANS	01/28/2014 UNDERWOOD LAUREEN	EMPLOYER PAID TSA - DECEMBER	0 350.00	350.00
27 L 000 000 811675 000		SPECIAL EDUC./TSA EMPLOYER PAID	350.00	
66203 WISCONSIN EDUCATORS TAX	01/28/2014 ARCHAMBO	EMPLOYER PAID TSA - DECEMBER	0 350.00	3,048.50
27 L 000 000 811675 000		SPECIAL EDUC./TSA EMPLOYER PAID	350.00	
		FOEMMEL EMPLOYER PAID TSA - DECEMBER	0 248.50	
10 L 000 000 811675 000		GENERAL FUND/TSA EMPLOYER PAID	248.50	
		FULTS EMPLOYER PAID TSA - DECEMBER	0 350.00	
27 L 000 000 811675 000		SPECIAL EDUC./TSA EMPLOYER PAID	350.00	
		HANSON EMPLOYER PAID TSA - DECEMBER	0 350.00	
27 L 000 000 811675 000		SPECIAL EDUC./TSA EMPLOYER PAID	350.00	
		KILTY EMPLOYER PAID TSA - DECEMBER	0 350.00	
50 L 000 000 811675 000		FOOD SERVICE FUND/TSA EMPLOYER PAID	350.00	
		PENRY EMPLOYER PAID TSA - DECEMBER	0 350.00	
27 L 000 000 811675 000		SPECIAL EDUC./TSA EMPLOYER PAID	350.00	
		STEWART M EMPLOYER PAID TSA - DECEMBER	0 350.00	
10 L 000 000 811675 000		GENERAL FUND/TSA EMPLOYER PAID	350.00	
		UNDERWOOD A EMPLOYER PAID TSA - DECEMBER	0 350.00	
27 L 000 000 811675 000		SPECIAL EDUC./TSA EMPLOYER PAID	350.00	
		WILCZEK-SCHROETTER EMPLOYER PAID TSA - DECEMBER	0 350.00	
10 L 000 000 811675 000		GENERAL FUND/TSA EMPLOYER PAID	350.00	
66204 WIL-KIL PEST CONTROL CORP	01/28/2014 2394111	HIGH SCHOOL	0 38.00	38.00
10 E 800 320 253300 000		GENERAL FUND/OPERATION OF BUILDINGS/PROPERTY SERVICE	38.00	
66205 XCEL ENERGY	01/28/2014 12/16/13-1/19/14	NEILLSVILLE	0 1,065.75	1,065.75
10 E 900 336 253300 000		GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICITY OTHER T	1,065.75	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
9				Computer	Check(s) For a Total of		17,442.09

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
66206	CHAD BREITZKE	01/29/2014	OFFICIAL	JV BOYS BASKETBALL 1-30-14	0	51.00	51.00
10 E 400 310 162205 000			GENERAL FUND/BOYS BASKETBALL/PERSONAL SERVICES			51.00	
				1 Computer	Check(s) For a Total of		51.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
66207	MATTHEW ATKINSON	01/31/2014	OFFICIAL	GIRLS VARSITY	0	65.00	65.00
				BASKETBALL 2-4-14			
10 E 400 310 162105 000			GENERAL FUND/GIRLS BASKETBALL/PERSONAL SERVICES			65.00	
66208	KEITH BAUMGARTNER	01/31/2014	OFFICIAL	GIRLS JV	0	51.00	51.00
				BASKETBALL 2-4-14			
10 E 400 310 162105 000			GENERAL FUND/GIRLS BASKETBALL/PERSONAL SERVICES			51.00	
66209	RON BERGER	01/31/2014	OFFICIAL	Varsity BOYS	0	65.00	65.00
				BASKETBALL 2-6-14			
10 E 400 310 162205 000			GENERAL FUND/BOYS BASKETBALL/PERSONAL SERVICES			65.00	
66210	CHAD BREITZKE	01/31/2014	OFFICIAL	JV BOYS	0	51.00	51.00
				BASKETBALL 2-6-14			
10 E 400 310 162205 000			GENERAL FUND/BOYS BASKETBALL/PERSONAL SERVICES			51.00	
66211	CHARTER COMMUNICATIONS	01/31/2014	2/1/14-2/28/14	OPTICAL ETHR	0	504.40	504.40
10 E 800 358 266000 000			GENERAL FUND/TECHNOLOGY COORD/PROJECTS/ON-LINE COMMUNIC			504.40	
66212	KOLDEN, STEVEN E	01/31/2014	MILEAGE	DEC 2013/JAN 2014	0	401.52	476.52
10 E 800 342 232100 000			GENERAL FUND/OFFICE OF SUPERINTENDENT/EMPLOYEE TRAVEL &			401.52	
			REIMBURSEMENT	WASB CONFERENCE	0	75.00	
				PARKING FEES			
10 E 800 342 232100 000			GENERAL FUND/OFFICE OF SUPERINTENDENT/EMPLOYEE TRAVEL &			75.00	
66213	KRUEGER, DONNA J	01/31/2014	REIMBURSEMENT	WASB CONFERENCE	0	54.00	54.00
				PARKING FEES			
10 E 800 342 231100 000			GENERAL FUND/BOARD OF EDUCATION/EMPLOYEE TRAVEL & EXP.			54.00	
66214	CHRIS LOKKEN	01/31/2014	OFFICIAL	Varsity GIRLS	0	65.00	65.00
				BASKETBALL 2-4-14			
10 E 400 310 162105 000			GENERAL FUND/GIRLS BASKETBALL/PERSONAL SERVICES			65.00	
66215	NATHAN MC NAUGHTON	01/31/2014	OFFICIAL	Varsity GIRLS	0	65.00	65.00
				BASKETBALL 2-4-14			
10 E 400 310 162105 000			GENERAL FUND/GIRLS BASKETBALL/PERSONAL SERVICES			65.00	
66216	DAN PEKOL	01/31/2014	OFFICIAL	Varsity BOYS	0	65.00	65.00
				BASKETBALL 2-6-14			
10 E 400 310 162205 000			GENERAL FUND/BOYS BASKETBALL/PERSONAL SERVICES			65.00	
66217	SAM ZIER	01/31/2014	OFFICIAL	JV BOYS	0	35.00	35.00
				BASKETBALL 2-6-14			
10 E 400 310 162205 000			GENERAL FUND/BOYS BASKETBALL/PERSONAL SERVICES			35.00	
66218	CHAD ZUTTER	01/31/2014	OFFICIAL	Varsity BOYS	0	65.00	65.00
				BASKETBALL 2-6-14			
10 E 400 310 162205 000			GENERAL FUND/BOYS BASKETBALL/PERSONAL SERVICES			65.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			12	Computer	Check(s) For a Total of		1,561.92

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
66219	CRAIG DIEDRICH	02/04/2014	OFFICIAL	JV GIRLS	0	47.00	47.00
				BASKETBALL 2-4-14			
10 E 400 310 162105 000			GENERAL FUND/GIRLS BASKETBALL/PERSONAL SERVICES			47.00	
				1 Computer	Check(s) For a Total of		47.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
66220	CHRIS BARR	02/06/2014	OFFICIAL	BOYS VARSITY BASKETBALL 2-11-14	0	65.00	65.00
10 E 400 310 162205 000			GENERAL FUND/BOYS BASKETBALL/PERSONAL SERVICES			65.00	
66221	CHRIS BARR	02/06/2014	OFFICIAL.	GIRLS VARSITY BASKETBALL 2-13-14	0	65.00	65.00
10 E 400 310 162105 000			GENERAL FUND/GIRLS BASKETBALL/PERSONAL SERVICES			65.00	
66222	CHAD BREITZKE	02/06/2014	OFFICIAL	GIRLS MS BASKETBALL 2-11-14	0	61.00	61.00
10 E 200 310 162105 000			GENERAL FUND/GIRLS BASKETBALL/PERSONAL SERVICES			61.00	
66223	ADAM BRZEZINSKI	02/06/2014	OFFICIAL	GIRLS VARSITY BASKETBALL 2-13-14	0	65.00	65.00
10 E 400 310 162105 000			GENERAL FUND/GIRLS BASKETBALL/PERSONAL SERVICES			65.00	
66224	ADAM BRZEZINSKI	02/06/2014	OFFICIAL.	BOYS VARSITY BASKETBALL 2-11-14	0	65.00	65.00
10 E 400 310 162205 000			GENERAL FUND/BOYS BASKETBALL/PERSONAL SERVICES			65.00	
66225	LARRY BUCHBERGER	02/06/2014	OFFICIAL	GIRLS VARSITY BASKETBALL 2-10-14	0	79.00	79.00
10 E 400 310 162105 000			GENERAL FUND/GIRLS BASKETBALL/PERSONAL SERVICES			79.00	
66226	LOUIS EISENMAN	02/06/2014	OFFICIAL	BOYS VARSITY BASKETBALL 2-11-14	0	65.00	65.00
10 E 400 310 162205 000			GENERAL FUND/BOYS BASKETBALL/PERSONAL SERVICES			65.00	
66227	LOUIS EISENMAN	02/06/2014	OFFICIAL.	GIRLS VARSITY BASKETBALL 2-13-14	0	65.00	65.00
10 E 400 310 162105 000			GENERAL FUND/GIRLS BASKETBALL/PERSONAL SERVICES			65.00	
66228	FESTIVAL FOODS	02/06/2014	GIFT CARD	FOOD FOR STUDENTS W/SPECIAL DIETARY NEEDS	0	50.00	50.00
50 E 800 415 257220 000			FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD			50.00	
66229	FRONTIER	02/06/2014	ELEMENTARY	1/28/14-2/27/14	0	610.50	696.03
10 E 800 355 263300 000			GENERAL FUND/PUBLIC INFORMATION/TELEPHONE			610.50	
			LSP	1/28/14-2/27/14	0	85.53	
10 E 800 355 263300 000			GENERAL FUND/PUBLIC INFORMATION/TELEPHONE			85.53	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
66230	LAURIE HESGARD	02/06/2014	REIMBURSEMENT	FOOD FOR STUDENT WITH SPECIAL DIETARY NEEDS	0	6.51	6.51
50 E 900 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		6.51	
66231	HOBART SALES & SERVICE CORP.	02/06/2014	ZB57021	SINK HEATER SERVICED	0	604.54	604.54
50 E 800 320 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/PROPERTY S		604.54	
66232	JORDAN OLSON	02/06/2014	OFFICIAL	GIRLS VARSITY - BASKETBALL 2-10-14	0	95.00	95.00
10 E 400 310 162105 000				GENERAL FUND/GIRLS BASKETBALL/PERSONAL SERVICES		95.00	
66233	KATHY POLZIN	02/06/2014	REIMBURSEMENT	REFUND ON DROPPED LIFETIME SPORTS CLASS	0	30.00	30.00
10 R 800 292 143000 000				GENERAL FUND/PHYSICAL EDUCATION/STUDENT FEES		30.00	
66234	Vendor Continued Void	02/06/2014					0.00
66235	Vendor Continued Void	02/06/2014					0.00
66236	RCU CARDHOLDER SERVICES	02/06/2014	24050804003900010100	LEARNING A-Z ONLINE SUBSCRIPTION	4001314087	99.95	3,101.04
10 E 100 411 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES		99.95	
			24210734025016576000	STEVEN KOLDEN PARKING EXPENSE - WASB CONFERENCE	0	75.00	
10 E 800 342 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/EMPLOYEE TRAVEL &		75.00	
			24254774009275383345	STRATEGIC PLANNING MTG: CHEESE CURDS	0	26.72	
10 E 800 415 231100 000				GENERAL FUND/BOARD OF EDUCATION/FOOD		26.72	
			24323004009207705700	WALL MOUNT FOR CAMERA 'WIRELESS STREAMING PROJECT'	0	26.38	
21 E 800 411 120000 910				SPECIAL PROJECTS/REGULAR CURRICULUM/GENERAL SUPPLIES		26.38	
			24427334008720017682	STRATEGIC PLANNING MTG: CRACKERS, WATER, SODA, CANDY	0	65.10	
10 E 800 415 231100 000				GENERAL FUND/BOARD OF EDUCATION/FOOD		65.10	
			24430994003083318142	WIRECAST UPGRADE 'WIRELESS	0	629.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				STREAMING PROJECT'			
21 E 800 411 120000 910				SPECIAL PROJECTS/REGULAR CURRICULUM/GENERAL SUPPLIES		629.00	
			24445744017100473679	EXPO MARKERS	0	211.53	
10 E 100 411 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES		211.53	
			24610434026004031056	SETH PINTER/LAVINIA BONACKER WASB CONERENCE HOTEL ROOMS	0	554.70	
10 E 800 342 231100 000				GENERAL FUND/BOARD OF EDUCATION/EMPLOYEE TRAVEL & EXP.		554.70	
			24692163360000385663	CAMERA - 'WIRELESS STREAMING PROJECT'	0	282.98	
21 E 800 411 120000 910				SPECIAL PROJECTS/REGULAR CURRICULUM/GENERAL SUPPLIES		282.98	
			2469216401400072286.	STEVEN KOLDEN ROOM - WASB CONFERENCE	0	429.00	
10 E 800 342 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/EMPLOYEE TRAVEL &		429.00	
			24692164014000722863	CHERYL PLOECKELMAN ROOM -- WASB CONFERENCE	0	429.00	
10 E 800 342 231100 000				GENERAL FUND/BOARD OF EDUCATION/EMPLOYEE TRAVEL & EXP.		429.00	
			24692164020000996091	CAMERA FOR 'WIRELESS STREAMING PROJECT'	0	409.69	
21 E 800 411 120000 910				SPECIAL PROJECTS/REGULAR CURRICULUM/GENERAL SUPPLIES		409.69	
			24792624011069187557	NAIL GUN SAFETY COVER	0	12.58	
10 E 400 411 136000 000				GENERAL FUND/TECH ED/GENERAL SUPPLIES		12.58	
			70003404002777002500	STOP PAYMENT FEE	0	30.00	
10 E 800 940 252000 000				GENERAL FUND/FISCAL/DUES & FEES		30.00	
			746921640140007228..	CREDIT FOR DONNA KRUEGER WASB ROOM TAX	0	-64.80	
10 E 800 342 231100 000				GENERAL FUND/BOARD OF EDUCATION/EMPLOYEE TRAVEL & EXP.		-64.80	
			74692164014000722863	CREDIT FOR BILL	0	-64.80	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 800 342 231100 000				TESMER WASB ROOM TAX GENERAL FUND/BOARD OF EDUCATION/EMPLOYEE TRAVEL & EXP.		-64.80	
			74692164015000216177	CREDIT FOR CAMERA RETURNED (NOT COMPATIBLE WITH SYSTEM) 'WIRELESS STREAMING PROJECT'	0	-237.99	
21 E 800 411 120000 910				SPECIAL PROJECTS/REGULAR CURRICULUM/GENERAL SUPPLIES REGISTRATION		-237.99	
				CHRISIE WRIGHT = UW OSHKOSH DIV OF CONTINUING ED ADOLESCENT HEALTH SYMPOSIUM	0	229.00	
10 E 400 342 221300 000				GENERAL FUND/INST. STAFF SERV. - TRAINING/EMPLOYEE TRAV		229.00	
				RESTOCKING CHARGE PAID JAN 2014 CHECK #66038 (CAMERA RETURNED - NOT COMPATIBLE W/SYSTEM)	0	-42.00	
21 E 800 411 120000 910				SPECIAL PROJECTS/REGULAR CURRICULUM/GENERAL SUPPLIES		-42.00	
66237 REINHART FOODSERVICE		02/06/2014	JAN 2014	FOOD & SUPPLIES	0	3,644.63	3,644.63
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		3,170.10	
50 E 800 419 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/OTHER SUPP		63.45	
50 E 800 415 257225 000				FOOD SERVICE FUND/BREAKFAST PROGRAM/FOOD		411.08	
66238 WI EDUC.MEDIA & TECHNOLOGY ASS		02/06/2014	2014 WEMTA	CONFERENCE REGISTRATION	0	280.00	280.00
10 E 400 342 222200 000				GENERAL FUND/LMC - INST SERVICE/EMPLOYEE TRAVEL & EXP.		220.00	
10 E 400 940 222200 000				GENERAL FUND/LMC - INST SERVICE/DUES & FEES		60.00	
66239 SAM ZIER		02/06/2014	OFFICIAL	BOYS C-TEAM BASKETBALL 2-11-14	0	35.00	35.00
10 E 400 310 162205 000				GENERAL FUND/BOYS BASKETBALL/PERSONAL SERVICES		35.00	
66240 SAM ZIER		02/06/2014	OFFICIAL..	GIRLS C-TEAM BASKETBALL 2-10-14	0	35.00	35.00
10 E 400 310 162105 000				GENERAL FUND/GIRLS BASKETBALL/PERSONAL SERVICES		35.00	
66241 SAM ZIER		02/06/2014	OFFICIAL..	GIRLS MS BASKETBALL 2-13-14	0	45.00	45.00
10 E 200 310 162105 000				GENERAL FUND/GIRLS BASKETBALL/PERSONAL SERVICES		45.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
22				Computer	Check(s) For a Total of		9,152.75

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
66242	A TO Z TOWN AND COUNTRY LLC	02/17/2014	558919	RETURNED WRONG CAMERA -- UPS CHARGE	0	14.27	16.96
10 E 800 353 263300 000			GENERAL FUND/PUBLIC INFORMATION/POSTAGE			14.27	
			561485	ADHESIVE, DISHWASHING LIQUID	0	2.69	
10 E 800 411 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES			2.69	
66243	ADVANCED DISPOSAL SERVICES	02/17/2014	M10000735738	JAN 2014 GARBAGE PICK UP	0	1,857.60	1,857.60
10 E 800 320 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/PROPERTY SERVICE			1,857.60	
66244	AMERICAN WELDING & GAS INC	02/17/2014	02590536	CYLINDER RENTAL	0	34.72	61.16
10 E 400 411 131000 000			GENERAL FUND/AGRICULTURE/GENERAL SUPPLIES			34.72	
			02591038	CYLINDER RENTAL - POOL	0	26.44	
10 E 800 411 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES			26.44	
66245	BATTERIES PLUS+	02/17/2014	072-110960-01	LITE BULBS, ELEM BATTERY	0	592.50	592.50
10 E 800 411 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES			592.50	
66246	NANCY BECKER	02/17/2014	1/7/14-1/14/14	MILEAGE TO SPENCER	0	26.88	26.88
10 E 400 342 222200 000			GENERAL FUND/LMC - INST SERVICE/EMPLOYEE TRAVEL & EXP.			26.88	
66247	BERNARD FOOD INDUSTRIES INC	02/17/2014	00678041	TACO SEASONING, SPAGHETTI SAUCE SEASONING	0	217.91	217.91
50 E 800 415 257220 000			FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD			217.91	
66248	MARIE BRAATZ	02/17/2014	MEDICAL	DEDUCTIBLE PAYMENT	0	49.44	49.44
10 E 800 241 291000 000			GENERAL FUND/EARLY RETIREMENT/MEDICAL			49.44	
66249	BURNETT TRANSIT, INC.	02/17/2014	100 ST - 226 MI	GR 7 & 8 TO BRUCE MOUND	0	620.04	41,154.75
10 E 800 341 256742 000			GENERAL FUND/CO-CURRICULAR PUPIL TRANSPORTA/PUPIL TRAVE			620.04	
			15 ST - 46 MI	BBB TO MARSHFIELD	0	136.58	
10 E 800 341 256743 000			GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL			136.58	
			15 ST - 61 MI	BBB TO STRATFORD	0	157.82	
10 E 800 341 256743 000			GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL			157.82	
			18 ST - 70.1 MI	BAND/CHOIR TO STANLEY/BOYD	0	322.35	

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10 E 800 341 256742 000				GENERAL FUND/CO-CURRICULAR PUPIL TRANSPORTA/PUPIL TRAVE		322.35	
			29 TRIPS	GYM CLASS TO SPARETIME	0	707.01	
10 E 800 341 256720 000				GENERAL FUND/SHUTTLE SERV. TRANSPORTATION/PUPIL TRAVEL		707.01	
			4276	6 REGULAR BUS ROUTES	0	38,385.36	
10 E 800 341 256710 000				GENERAL FUND/FLEET PUPIL TRANSPORTATION/PUPIL TRAVEL		38,385.36	
			- 50 ST - 42.4 MI	BBB TO OWEN	0	157.86	
10 E 800 341 256743 000				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		157.86	
			50 ST - 61.7 MI	BBB TO LOYAL	0	200.88	
10 E 800 341 256743 000				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		200.88	
			50 ST - 65.8 MI	BBB TO GRANTON	0	201.51	
10 E 800 341 256743 000				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		201.51	
			50 ST - 97.9 MI	BBB TO NEILLSVILLE	0	265.34	
10 E 800 341 256743 000				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		265.34	
66250 BUSHMAN, RICHARD		02/17/2014	L-222582	MILK	0	18.10	247.40
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		18.10	
			L-222603	COTTAGE CHEESE	0	229.30	
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		229.30	
66251 CDW GOVERNMENT INC		02/17/2014	JM37821	EPSON POWERLITE 97 XGA 2700 LUM PROJECTOR	2011314008	489.00	489.00
10 E 800 551 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/EQUIPMENT ADDITI		489.00	
66252 CESA #10		02/17/2014	2185	REVIEWING K-5 UNIVERSAL READING INSTRUCTION workshop	3001314018	450.00	450.00
10 E 800 342 221300 365				GENERAL FUND/INST. STAFF SERV. - TRAINING/EMPLOYEE TRAV		150.00	
10 E 100 342 221300 332				GENERAL FUND/INST. STAFF SERV. - TRAINING/EMPLOYEE TRAV		150.00	
10 E 200 342 221300 141				GENERAL FUND/INST. STAFF SERV. - TRAINING/EMPLOYEE TRAV		150.00	
66253 CITY OF COLBY		02/17/2014	ADAMS ST HOUSE	12/18/13-1/16/14	0	82.40	2,337.95
10 E 800 337 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/WATER SERVICE		82.40	
			CD/EC	12/17/13-1/16/14	0	47.10	
10 E 800 337 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/WATER SERVICE		47.10	
			ELEMENTARY SCHOOL	12/18/13-1/16/14	0	397.00	
10 E 800 337 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/WATER SERVICE		397.00	

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10 E 800 337 253300 000			HIGH SCHOOL	12/18/13-1/16/14	0	1,461.55	
			GENERAL FUND/OPERATION OF BUILDINGS/WATER SERVICE			1,461.55	
10 E 800 337 253300 000			MIDDLE SCHOOL	12/18/13-1/16/14	0	349.90	
			GENERAL FUND/OPERATION OF BUILDINGS/WATER SERVICE			349.90	
66254 COLBY CHRYSLER CENTER LLC		02/17/2014	40013	OIL FILTER & LUBE	0	34.75	404.13
10 E 800 320 254500 000			GENERAL FUND/MAINTENANCE-VEHICLES/PROPERTY SERVICE			34.75	
10 E 800 320 254500 000			40016	INSTALL MIRROR & WASHER NOZZLES	0	369.38	
			GENERAL FUND/MAINTENANCE-VEHICLES/PROPERTY SERVICE			369.38	
66255 COLBY SCHOOLS/LUNCH PROGRAM		02/17/2014	ACCOUNT #6076	ADULT PRE-K, LUNCH	0	232.35	424.50
10 E 050 299 110000 000			GENERAL FUND/ELEMENTARY CURRICULUM/MISC/SUBS.MEALS,GR.T			232.35	
10 E 100 299 110000 000			BROWN	FOSTER GRANDPARENTS	0	47.25	
			GENERAL FUND/ELEMENTARY CURRICULUM/MISC/SUBS.MEALS,GR.T			47.25	
10 E 100 299 110000 000			DANEN	FOSTER GRANDPARENTS	0	12.60	
			GENERAL FUND/ELEMENTARY CURRICULUM/MISC/SUBS.MEALS,GR.T			12.60	
10 E 100 299 110000 000			FRICKE	FOSTER GRANDPARENTS	0	50.40	
			GENERAL FUND/ELEMENTARY CURRICULUM/MISC/SUBS.MEALS,GR.T			50.40	
10 E 100 299 110000 000			GEIGER	FOSTER GRANDPARENTS	0	31.50	
			GENERAL FUND/ELEMENTARY CURRICULUM/MISC/SUBS.MEALS,GR.T			31.50	
10 E 100 299 110000 000			MARGRAFF	FOSTER GRANDPARENTS	0	50.40	
			GENERAL FUND/ELEMENTARY CURRICULUM/MISC/SUBS.MEALS,GR.T			50.40	
66256 CORVUS INDUSTRIES LTD		02/17/2014	1069	INDOOR BLEACHER INSPECTION	0	225.00	225.00
10 E 800 940 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/DUES & FEES			225.00	
66257 COUNTY MARKET - FACE ACCT 8007		02/17/2014	JAN 2014	GROCERIES/MISC	5021314043	311.86	311.86
10 E 400 415 135000 000			GENERAL FUND/FAMILY & CONSUMER EC/FOOD			311.86	
66258 CTL COMPANY, INC.		02/17/2014	185764	NAPKINS, RINSE ADDITIVE, SOLID POWER	0	303.43	600.49
50 E 800 419 257220 000			FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/OTHER SUPP			303.43	
			185764A	NAPKINS	0	132.30	

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50 E 800 419 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/OTHER SUPP		132.30	
			187913	LINERS	0	146.70	
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		146.70	
			187921	HAND SOAP	0	18.06	
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		18.06	
66259 DAVID'S SNOWPLOWING		02/17/2014	1/12/14-1/30/14	NEILLSVILLE	0	660.00	660.00
10 E 900 320 253200 000				GENERAL FUND/OPERATION-SITES/PROPERTY SERVICE		660.00	
66260 DEAN FOODS OF WISCONSIN		02/17/2014	JAN 2014	MILK	0	5,238.45	5,238.45
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		5,238.45	
66261 DEMCO		02/17/2014	5190288	ELEM: BOOKPLATES, 2001314066 BOOKMARKS		65.82	65.82
10 E 100 411 222200 000				GENERAL FUND/LMC - INST SERVICE/GENERAL SUPPLIES		7.04	
10 E 200 411 222200 000				GENERAL FUND/LMC - INST SERVICE/GENERAL SUPPLIES		51.74	
10 E 400 411 222200 000				GENERAL FUND/LMC - INST SERVICE/GENERAL SUPPLIES		7.04	
66262 DEPT OF WORKFORCE DEVELOPMENT		02/17/2014	JAN 2014	UNEMPLOYMENT	0	290.94	290.94
10 E 800 730 270000 000				GENERAL FUND/INSURANCE/UNEMPLOYMENT COMPENSATION		290.94	
66263 FOLLETT LIBRARY RESOURCES		02/17/2014	356682-6	ELEMENTARY: BOOKS 2001314072		1,123.39	2,495.88
10 E 100 432 222200 000				GENERAL FUND/LMC - INST SERVICE/LIBRARY BOOKS		1,123.39	
			356690-0	MIDDLE SCHOOL: 2001314070 PLAYAWAYS AND EBOOKS		6.95	
10 E 200 432 222200 000				GENERAL FUND/LMC - INST SERVICE/LIBRARY BOOKS		6.95	
			356691-5	HIGH SCHOOL: 2001314067 REFERENCE/CAREER BOOKS		1,365.54	
10 E 400 432 222200 000				GENERAL FUND/LMC - INST SERVICE/LIBRARY BOOKS		1,269.95	
10 E 400 439 222200 000				GENERAL FUND/LMC - INST SERVICE/OTHER MEDIA		95.59	
66264 G&K SERVICES INC		02/17/2014	JAN 2014	SHOP COATS & TOWELS	0	123.98	123.98
10 E 800 320 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/PROPERTY SERVICE		123.98	
66265 GOV CONNECTION INC		02/17/2014	51017105	PROJECTOR 1011314036		644.49	644.49
21 E 800 411 120000 910				SPECIAL PROJECTS/REGULAR CURRICULUM/GENERAL SUPPLIES		644.49	
66266 BRYON GRAUN		02/17/2014	REIMBURSEMENT	GAS IN SCHOOL VAN FOR XC CLINIC	0	20.00	20.00
10 E 800 348 221300 916				GENERAL FUND/INST. STAFF SERV. - TRAINING/VEHICLE FUEL		20.00	
66267 GUMDROP BOOKS		02/17/2014	PINV72927	HIGH SCHOOL: 2001314068 BOOKS		681.34	1,928.19

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10 E 400 432 222200 000				GENERAL FUND/LMC - INST SERVICE/LIBRARY BOOKS		440.44	
10 E 400 439 222200 000				GENERAL FUND/LMC - INST SERVICE/OTHER MEDIA		240.90	
			PINV72928	ELEMENTARY: BOOKS	2001314071	768.67	
10 E 100 432 222200 000				GENERAL FUND/LMC - INST SERVICE/LIBRARY BOOKS		768.67	
			PINV72929	MIDDLE SCHOOL: BOOKS	2001314069	478.18	
10 E 200 432 222200 000				GENERAL FUND/LMC - INST SERVICE/LIBRARY BOOKS		478.18	
66268 DIANE HANSON		02/17/2014	1/2/14 - 1/23/14	8 TRIPS - MILEAGE - RIDE BUS W/STUDENT	0	67.20	67.20
27 E 800 342 256751 341				SPECIAL EDUC./EEN PUPIL TRANSPORTATION/EMPLOYEE TRAVEL		67.20	
66269 HARMONY COUNTRY CO-OP		02/17/2014	GAS	GAS CHARGES/ JANUARY 2014	0	602.82	602.82
10 E 800 342 221300 401				GENERAL FUND/INST. STAFF SERV. - TRAINING/EMPLOYEE TRAV		34.56	
10 E 900 348 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/VEHICLE FUEL		61.00	
10 E 800 348 120000 000				GENERAL FUND/REGULAR CURRICULUM/VEHICLE FUEL		37.00	
10 E 800 348 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/VEHICLE FUEL		174.55	
10 E 800 348 221300 916				GENERAL FUND/INST. STAFF SERV. - TRAINING/VEHICLE FUEL		75.00	
10 E 200 342 241000 000				GENERAL FUND/OFFICE OF PRINCIPAL/EMPLOYEE TRAVEL & EXP.		22.62	
10 E 800 348 221300 365				GENERAL FUND/INST. STAFF SERV. - TRAINING/VEHICLE FUEL		65.27	
27 E 800 348 138200 341				SPECIAL EDUC./VOC ED EEN/VEHICLE FUEL		132.82	
66270 KATIE & CHAD HARRIS		02/17/2014	DEC 2013	MILEAGE TO ACA	0	32.73	32.73
10 E 800 341 256730 000				GENERAL FUND/PARENT TRANSPORTATION/PUPIL TRAVEL		32.73	
66271 REID MUSIC		02/17/2014	1111195	REPAIR BASS CLARINET	0	70.00	368.41
10 E 800 320 254410 000				GENERAL FUND/REPAIR INSTRUCT EQUIP/PROPERTY SERVICE		70.00	
			1137059	ESSENTIAL ELEMENTS	0	34.36	
10 E 200 411 125500 000				GENERAL FUND/INSTRUMENTAL MUSIC/GENERAL SUPPLIES		34.36	
			1152171	MOUNTAIN THYME	0	60.00	
10 E 400 411 125500 000				GENERAL FUND/INSTRUMENTAL MUSIC/GENERAL SUPPLIES		60.00	
			1153966	MARCH OF THE TOLLS	0	57.60	
10 E 400 411 125500 000				GENERAL FUND/INSTRUMENTAL MUSIC/GENERAL SUPPLIES		57.60	
			1156229	SONATA IN A MINOR, SONATA IN G MAJOR, CONCERTO D MINOR	0	31.97	
10 E 400 411 125500 000				GENERAL FUND/INSTRUMENTAL MUSIC/GENERAL SUPPLIES		31.97	

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10 E 200 411 125500 000			1171758	CRASH PAD RUGS	0	99.98	
			GENERAL FUND/INSTRUMENTAL MUSIC/GENERAL SUPPLIES			99.98	
10 E 200 411 125500 000			1172551	DRUM STICKS	0	14.50	
			GENERAL FUND/INSTRUMENTAL MUSIC/GENERAL SUPPLIES			14.50	
66272 MARY JEAN HORNICK		02/17/2014	1/9/14-1/31/14	9 TRIPS - MILEAGE	0	75.60	75.60
				- RIDE BUS			
				W/STUDENT			
27 E 800 342 256751 341				SPECIAL EDUC./EEN PUPIL TRANSPORTATION/EMPLOYEE TRAVEL		75.60	
66273 HOUSE OF HEATING INC		02/17/2014	14642	QUARTERLY HVAC	0	694.85	953.91
				SERVICE BATTERY			
				VENTOR			
10 E 900 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		234.85	
10 E 900 320 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/PROPERTY SERVICE		460.00	
			14643	SERVICE - ATTIC	0	259.06	
				VENT PIPES			
				COUPLING			
10 E 900 320 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/PROPERTY SERVICE		259.06	
66274 INDIANHEAD FOODSERVICE DISTRIB		02/17/2014	JAN 2014	FOOD & SUPPLIES	0	9,362.21	9,362.21
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		7,448.02	
50 E 800 419 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/OTHER SUPP		346.11	
50 E 800 415 257225 000				FOOD SERVICE FUND/BREAKFAST PROGRAM/FOOD		1,501.82	
50 E 800 419 257225 000				FOOD SERVICE FUND/BREAKFAST PROGRAM/OTHER SUPPLIES		66.26	
66275 INDIANHEAD FOODSERVICE DISTRIB		02/17/2014	JAN 2014	FOOD	0	126.25	126.25
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		126.25	
66276 J H LARSON COMPANY		02/17/2014	S100574470.001	SHOP FIXTURES	0	500.55	500.55
10 E 800 440 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/NON-CAPITAL EQUIPMEN		500.55	
66277 J W PEPPER & SON INC		02/17/2014	07519003	MUSIC	4001314088	75.89	75.89
10 E 100 411 125400 000				GENERAL FUND/VOCAL MUSIC/GENERAL SUPPLIES		75.89	
66278 KALAHARI RESORT CONVENTION CTR		02/17/2014	CONF #R008UMH75YG	FEDERAL FUNDING	0	140.00	140.00
				CONFERENCE room			
				Audra Brooks 1			
				Room for February			
				23 & 24, 2014			
27 E 800 342 221300 341				SPECIAL EDUC./INST. STAFF SERV. - TRAINING/EMPLOYEE TRA		140.00	
66279 DENNIS & RHONDA KIEFFER		02/17/2014	JAN 2014	MILEAGE TO ACA	0	48.36	48.36
10 E 800 341 256730 000				GENERAL FUND/PARENT TRANSPORTATION/PUPIL TRAVEL		48.36	
66280 PAUL KNAUTZ		02/17/2014	MEDICAL	DEDUCTIBLE	0	87.06	87.06
				PAYMENT			
10 E 800 241 291000 000				GENERAL FUND/EARLY RETIREMENT/MEDICAL		87.06	

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66281	PAUL KNETTER	02/17/2014	REIMBURSEMENT	MILEAGE TO PRENTICE BBB	0	56.00	56.00
10 E 400 342 162205 000			GENERAL FUND/BOYS BASKETBALL/EMPLOYEE TRAVEL & EXP.			56.00	
66282	KURT & HEATHER KULAS	02/17/2014	JAN 2014	MILEAGE TO ACA	0	38.69	38.69
10 E 800 341 256730 000			GENERAL FUND/PARENT TRANSPORTATION/PUPIL TRAVEL			38.69	
66283	LEARNING OPPORTUNITIES INC	02/17/2014	18846	BOOKS	2001314062	629.81	629.81
10 E 400 432 222200 000			GENERAL FUND/LMC - INST SERVICE/LIBRARY BOOKS			629.81	
66284	LIFETOUCH	02/17/2014	I515444	PORTION OF YEARBOOKS	0	1,090.79	1,090.79
10 E 400 354 132000 000			GENERAL FUND/BUSINESS EDUCATION/PRINTING & BINDING			1,090.79	
66285	MARY LOU MANSKE	02/17/2014	PRESENTATION/TRAVEL	'READING'	0	930.64	930.64
10 E 800 310 223910 000			GENERAL FUND/READING SPECIALIST/PERSONAL SERVICES			930.64	
66286	MARSHFIELD BOOK & STATIONARY	02/17/2014	323450	COLORLED COPY PAPER	0	807.12	807.12
10 E 800 411 120000 000			GENERAL FUND/REGULAR CURRICULUM/GENERAL SUPPLIES			269.04	
10 E 100 411 110000 000			GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES			269.04	
10 E 200 411 120000 000			GENERAL FUND/REGULAR CURRICULUM/GENERAL SUPPLIES			269.04	
66287	MARRIOTT HOTEL - MADISON WEST	02/17/2014	CONF #86309993	WASBO ACCOUNTING CONFERENCE room -- Audra Brooks 1 Room for March 18 & 19, 2014	0	210.00	210.00
10 E 800 342 252000 000			GENERAL FUND/FISCAL/EMPLOYEE TRAVEL & EXP.			210.00	
66288	JAYME & KIM MARTEN	02/17/2014	DEC 2013	MILEAGE TO ACA	0	72.54	167.40
10 E 800 341 256730 000			GENERAL FUND/PARENT TRANSPORTATION/PUPIL TRAVEL			72.54	
			JAN 2014	MILEAGE TO ACA	0	94.86	
10 E 800 341 256730 000			GENERAL FUND/PARENT TRANSPORTATION/PUPIL TRAVEL			94.86	
66289	JESSE MEDDAUGH	02/17/2014	MILEAGE	CESA #10 MEETING	0	84.00	84.00
10 E 800 342 221300 000			GENERAL FUND/INST. STAFF SERV. - TRAINING/EMPLOYEE TRAV			84.00	
66290	NORTHERN MUSIC SERVICE, LLC	02/17/2014	1947	CLEAN AND SERVICE YAMAHA TUBA	0	50.00	365.00
10 E 800 320 254410 000			GENERAL FUND/REPAIR INSTRUCT EQUIP/PROPERTY SERVICE			50.00	
			2045	REPAD/ADJUST LINTON ENGLISH HORN	0	225.00	
10 E 800 320 254410 000			GENERAL FUND/REPAIR INSTRUCT EQUIP/PROPERTY SERVICE			225.00	
			2054	CHECK & CLEAN 2 YAMAHA BARITONES	0	90.00	

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10 E 800 320 254410 000				GENERAL FUND/REPAIR INSTRUCT EQUIP/PROPERTY SERVICE		90.00	
66291	Vendor Continued Void	02/17/2014					0.00
66292	PARKSIDE BUS	02/17/2014	1/2013/14	DAILY ROUTES 94)	0	25,590.44	35,507.13
10 E 800 341 256710 000				GENERAL FUND/FLEET PUPIL TRANSPORTATION/PUPIL TRAVEL		25,590.44	
			114 ST - 34 MI	GR 5 & 6 TRACS to COLBY (SLEDDING & BOWLING)	0	168.30	
10 E 800 341 256742 000				GENERAL FUND/CO-CURRICULAR PUPIL TRANSPORTA/PUPIL TRAVE		168.30	
			13 ST - 101 MI	MS EEN to WAUSAU	0	269.21	
27 E 800 341 256770 341				SPECIAL EDUC./FIELD TRIP TRANSPORTATION/PUPIL TRAVEL		269.21	
			30 ST - 104 MI	GBB to GILMAN	0	282.49	
10 E 800 341 256743 000				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		282.49	
			30 ST - 64 MI	GBB to MARSHFIELD	0	206.68	
10 E 800 341 256743 000				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		206.68	
			30 ST - 70 MI	GBB to LOYAL	0	208.61	
10 E 800 341 256743 000				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		208.61	
			30 ST - 86 MI	MS GBB to STANLEY BOYD	0	231.55	
10 E 800 341 256743 000				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		231.55	
			30 ST - 97 MI	JV & V GBB to GRANTON	0	254.24	
10 E 800 341 256743 000				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		254.24	
			ABBY SPORTS TRIPS	15 TRIPS	0	262.20	
10 E 800 341 256743 000				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		262.20	
			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	1121 MILES	0	683.81	
27 E 800 341 256751 011				SPECIAL EDUC./EEN PUPIL TRANSPORTATION/PUPIL TRAVEL		683.81	
			EEN NOON RATE	846 MILES	0	1,429.74	
27 E 800 341 256751 011				SPECIAL EDUC./EEN PUPIL TRANSPORTATION/PUPIL TRAVEL		1,429.74	
			FUEL BASE COST	DECEMBER 2013	0	1,505.73	
10 E 800 341 256710 000				GENERAL FUND/FLEET PUPIL TRANSPORTATION/PUPIL TRAVEL		1,505.73	
66293	QUILL CORPORATION	02/17/2014	8723178	MARKERS	0	60.00	95.76
10 E 100 411 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES		60.00	
			8724294	STAPLES	0	35.76	

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10 E 100 411 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES		35.76	
66294	RIESTERER & SCHNELL INC	02/17/2014	611883	JOHN DEERE PARTS	0	76.21	76.21
10 E 800 320 254490 000				GENERAL FUND/REPAIR OTHER EQUIP/PROPERTY SERVICE		76.21	
66295	BETHANIE & DAN SCHMIDT	02/17/2014	JAN 2014	MILEAGE TO ACA	0	32.24	32.24
10 E 800 341 256730 000				GENERAL FUND/PARENT TRANSPORTATION/PUPIL TRAVEL		32.24	
66296	SCHOLASTIC INC	02/17/2014	42784090	IF YOU GIVE....(CHILD DEVELOPMENT DAYS GIFT BAG BOOKS)	6011314016	20.00	20.00
27 E 800 411 215000 341				SPECIAL EDUC./PSYCHOLOGICAL SERVICES/GENERAL SUPPLIES		20.00	
66297	SCHOOL SPECIALTY	02/17/2014	208111994271	DR. SEUSS BOOK SET	7001314017	73.59	73.59
27 E 050 432 152000 341				SPECIAL EDUC./EARLY CHILDHOOD/LIBRARY BOOKS		73.59	
66298	SCHOOL DISTRICT OF ABBOTSFORD	02/17/2014	8500000024	AGREEMENT - NTC MARKETING CERTIFICATE	0	5,380.00	6,380.00
10 E 800 382 431132 000				GENERAL FUND/TUITION DL BUS.EDUC./INTERDISTRICT PAYMEN		5,380.00	
			8500000029	AGREEMENT - NTC - HEALTH CERTIFICATE	0	1,000.00	
10 E 800 382 431134 000				GENERAL FUND/TUITION DL HEALTH OCCUP./INTERDISTRICT PAY		1,000.00	
66299	SCHOOL DISTRICT OF SPENCER	02/17/2014	AGREEMENT	EARLY CHILDHOOD CERTIFICATE	0	1,000.00	1,000.00
10 E 800 382 431152 000				GENERAL FUND/EARLY CHILDHOOD/INTERDISTRICT PAYMENT		1,000.00	
66300	SECURITY HEALTH PLAN	02/17/2014	MARCH 2014	MARCH HEALTH INSURANCE PREMIUM	0	204,090.93	204,090.93
10 L 000 000 811631 000				GENERAL FUND/HEALTH INSURANCE		127,167.54	
10 E 800 241 291000 000				GENERAL FUND/EARLY RETIREMENT/MEDICAL		36,799.24	
27 L 000 000 811631 000				SPECIAL EDUC./HEALTH INSURANCE		30,721.76	
50 L 000 000 811631 000				FOOD SERVICE FUND/HEALTH INSURANCE		9,402.39	
66301	SHOPKO	02/17/2014	09472	COATED PAPER, FORKS SPOONS, DISINFECTING WIPES, GUM, APPLESAUCE, POPTARTS, CRACKERS	6001314019	69.29	69.29
27 E 100 411 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/GENERAL SUPP		69.29	
66302	SKILLS USA	02/17/2014	M161187	10 STUDENT SECONDARY	0	130.00	130.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 800 940 161333 000				GENERAL FUND/VOC.INDUSTRIAL CLUBS OF AM./DUES & FEES		130.00	
66303 SYSCO BARABOO LLC		02/17/2014	JAN 2014	FOOD & SUPPLIES	0	4,013.99	4,013.99
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		3,275.88	
50 E 800 419 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/OTHER SUPP		459.30	
50 E 800 415 257225 000				FOOD SERVICE FUND/BREAKFAST PROGRAM/FOOD		278.81	
66304 T & C WATER SYSTEMS		02/17/2014	27046	BOTTLED WATER & FEB COOLER RENT	0	19.45	19.45
10 E 800 411 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/GENERAL SUPPLIES		19.45	
66305 TOWN OF HOARD		02/17/2014	FIRE PROTECTION		0	9.19	9.19
10 E 800 940 254200 000				GENERAL FUND/MAINTENANCE-SITES/DUES & FEES		9.19	
66306 TP PRINTING CO INC		02/17/2014	JAN 2014	HORNET HIGHLIGHTS CHILD DEVELOPMENT DAYS ADS	0	253.35	253.35
10 E 800 354 263300 000				GENERAL FUND/PUBLIC INFORMATION/PRINTING & BINDING		118.35	
10 E 400 354 132000 000				GENERAL FUND/BUSINESS EDUCATION/PRINTING & BINDING		135.00	
66307 U W MADISON		02/17/2014	WECAN INV 2014	CAREER SERVICES	0	656.25	656.25
10 E 800 354 263300 000				GENERAL FUND/PUBLIC INFORMATION/PRINTING & BINDING		656.25	
66308 U.W. STEVENS POINT CONTINUING		02/17/2014	WOMEN IN SCIENCE	2 ADVISORS, 35 STUDENTS	0	1,110.00	1,110.00
10 E 800 940 172000 000				GENERAL FUND/GIFTED/TALENTED/DUES & FEES		1,110.00	
66309 WI ASSN SCH BUSINESS OFFICIALS		02/17/2014	7016772	2014-15 MEMBERSHIP - AUDRA BROOKS ACCOUNTING CONFERENCE REGISTRATION	0	535.00	535.00
10 E 800 342 252000 000				GENERAL FUND/FISCAL/EMPLOYEE TRAVEL & EXP.		320.00	
10 E 800 940 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/DUES & FEES		215.00	
66310 WI DEPT OF JUSTICE		02/17/2014	G2930	3 BACKGROUND SEARCHS	0	21.00	21.00
10 E 800 310 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/PERSONAL SERVICES		21.00	
66311 XCEL ENERGY		02/17/2014	ADAMS ST HOUSE	1/8/14-2/6/14	0	26.54	263.30
10 E 800 336 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICITY OTHER T		26.54	
				CD/EC	0	236.76	
10 E 800 336 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICITY OTHER T		236.76	
66312 DONALD ZENNER		02/17/2014	REIMBURSEMENT	SHOES	0	94.95	94.95
10 E 800 420 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/APPAREL		94.95	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			71	Computer	Check(s) For a Total of		332,207.35

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	591,120.99	54.47	1,060,463.00	556,547.54	52.48	503,915.46
EMPLOYEE BENEFITS	529,242.00	264,913.19	50.06	600,170.00	308,274.41	51.36	291,895.59
PURCHASED SERVICES	52,300.00	23,259.99	44.47	2,300.00	1,080.00	46.96	1,220.00
NON-CAPITAL OBJECTS	42,315.00	27,648.56	65.34	45,060.00	28,635.44	63.55	16,424.56
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	907,440.73	53.04	1,708,493.00	894,537.39	52.36	813,955.61
120000	REGULAR CURRICULUM						
SALARIES	1,338,518.00	715,590.88	53.46	1,410,781.00	717,367.89	50.85	693,413.11
EMPLOYEE BENEFITS	738,690.00	309,719.26	41.93	734,087.00	373,282.23	50.85	360,804.77
PURCHASED SERVICES	4,480.00	2,863.32	63.91	5,140.00	4,356.91	84.76	783.09
NON-CAPITAL OBJECTS	72,109.00	52,234.48	72.44	65,425.00	39,702.32	60.68	25,722.68
CAPITAL OBJECTS	23,130.00	5,599.83	24.21	14,269.00	4,185.15	29.33	10,083.85
OTHER OBJECTS	3,885.00	3,160.00	81.34	4,385.00	1,852.00	42.23	2,533.00
REGULAR CURRICULUM	2,180,812.00	1,089,167.77	49.94	2,234,087.00	1,140,746.50	51.06	1,093,340.50
130000	VOCATIONAL CURRICULUM						
SALARIES	175,400.00	95,100.62	54.22	173,220.00	91,087.41	52.58	82,132.59
EMPLOYEE BENEFITS	92,885.00	33,209.14	35.75	99,802.00	43,091.93	43.18	56,710.07
PURCHASED SERVICES	6,620.00	2,207.06	33.34	4,050.00	2,014.31	49.74	2,035.69
NON-CAPITAL OBJECTS	32,550.00	19,760.31	60.71	22,280.00	10,583.36	47.50	11,696.64
CAPITAL OBJECTS	445.00	851.39	191.32	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	151,184.52	49.10	299,352.00	146,897.01	49.07	152,454.99
140000	PHYSICAL CURRICULUM						
SALARIES	133,630.00	72,515.37	54.27	136,307.00	68,193.33	50.03	68,113.67
EMPLOYEE BENEFITS	82,719.00	36,891.30	44.60	84,933.00	32,363.72	38.11	52,569.28
PURCHASED SERVICES	700.00	0.00	0.00	700.00	0.00	0.00	700.00
NON-CAPITAL OBJECTS	4,270.00	2,782.13	65.16	5,515.00	5,382.85	97.60	132.15

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	1,500.00	46.66	3,375.00	0.00	0.00	3,375.00
PHYSICAL CURRICULUM	224,534.00	113,688.80	50.63	231,310.00	106,338.36	45.97	124,971.64
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	43,420.60	64.08	102,749.00	69,090.45	67.24	33,658.55
EMPLOYEE BENEFITS	7,948.00	4,927.03	61.99	11,901.00	8,265.16	69.45	3,635.84
PURCHASED SERVICES	32,580.00	15,833.77	48.60	33,520.00	15,873.51	47.36	17,646.49
NON-CAPITAL OBJECTS	20,495.00	14,834.49	72.38	25,530.00	20,816.74	81.54	4,713.26
CAPITAL OBJECTS	2,470.00	390.95	15.83	2,750.00	2,750.00	100.00	0.00
OTHER OBJECTS	11,345.00	6,217.00	54.80	11,340.00	5,223.00	46.06	6,117.00
CO-CURRICULAR	142,598.00	85,623.84	60.05	187,790.00	122,018.86	64.98	65,771.14
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	1,035.00	69.00	1,500.00	1,650.00	110.00	-150.00
SPECIAL NEEDS	2,500.00	1,035.00	41.40	2,000.00	1,650.00	82.50	350.00
INSTRUCTION	4,569,064.00	2,348,140.66	51.39	4,663,032.00	2,412,188.12	51.73	2,250,843.88

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	75,936.93	57.91	126,725.00	67,452.30	53.23	59,272.70
EMPLOYEE BENEFITS	81,622.00	39,881.60	48.86	80,338.00	41,676.03	51.88	38,661.97
PURCHASED SERVICES	3,820.00	2,122.25	55.56	3,865.00	2,002.34	51.81	1,862.66
NON-CAPITAL OBJECTS	5,255.00	4,024.78	76.59	5,105.00	3,683.03	72.15	1,421.97
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	150.00	88.24	20.00
PUPIL SERVICES	222,047.00	122,127.56	55.00	216,203.00	114,963.70	53.17	101,239.30

220000 INSTRUCTIONAL STAFF SERVICES

SALARIES	193,069.00	96,511.74	49.99	178,526.00	99,404.43	55.68	79,121.57
EMPLOYEE BENEFITS	116,980.00	59,678.89	51.02	109,549.00	57,632.04	52.61	51,916.96
PURCHASED SERVICES	55,098.00	34,946.96	63.43	59,557.00	39,556.82	66.42	20,000.18
NON-CAPITAL OBJECTS	60,660.00	28,109.18	46.34	54,377.00	31,015.97	57.04	23,361.03
CAPITAL OBJECTS	5,420.00	1,648.18	30.41	4,500.00	-225.18	-5.00	4,725.18
OTHER OBJECTS	1,460.00	714.00	48.90	1,480.00	719.00	48.58	761.00
INSTRUCTIONAL STAFF SERVI	432,687.00	221,608.95	51.22	407,989.00	228,103.08	55.91	179,885.92

230000 GENERAL ADMINISTRATION

SALARIES	155,300.00	107,667.76	69.33	121,988.00	72,857.62	59.73	49,130.38
EMPLOYEE BENEFITS	83,234.00	53,534.05	64.32	64,989.00	32,690.40	50.30	32,298.60
PURCHASED SERVICES	41,381.00	34,139.25	82.50	64,230.00	27,448.25	42.73	36,781.75
NON-CAPITAL OBJECTS	8,600.00	3,741.66	43.51	7,075.00	2,637.13	37.27	4,437.87
CAPITAL OBJECTS	2,320.00	2,911.99	125.52	2,820.00	4,059.86	143.97	-1,239.86
OTHER OBJECTS	6,200.00	3,903.00	62.95	6,500.00	5,993.30	92.20	506.70
GENERAL ADMINISTRATION	297,035.00	205,897.71	69.32	267,602.00	145,686.56	54.44	121,915.44

240000 BUILDING ADMINISTRATION

SALARIES	371,200.00	211,229.72	56.90	336,885.00	200,711.16	59.58	136,173.84
EMPLOYEE BENEFITS	185,107.00	92,363.19	49.90	210,901.00	107,547.15	50.99	103,353.85
PURCHASED SERVICES	9,950.00	7,091.63	71.27	8,400.00	1,720.62	20.48	6,679.38
NON-CAPITAL OBJECTS	7,350.00	1,736.53	23.63	8,460.00	2,478.34	29.29	5,981.66

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	195.00	26.00	555.00
OTHER OBJECTS	2,110.00	0.00	0.00	1,350.00	415.00	30.74	935.00
BUILDING ADMINISTRATION	575,717.00	312,421.07	54.27	566,746.00	313,067.27	55.24	253,678.73
250000	BUSINESS ADMINISTRATION						
SALARIES	389,300.00	237,379.09	60.98	413,847.00	260,054.49	62.84	153,792.51
EMPLOYEE BENEFITS	242,775.00	119,136.66	49.07	271,788.00	152,623.96	56.16	119,164.04
PURCHASED SERVICES	1,092,192.00	745,252.96	68.23	1,068,363.00	681,126.69	63.75	387,236.31
NON-CAPITAL OBJECTS	99,060.00	67,088.42	67.73	101,200.00	55,479.27	54.82	45,720.73
CAPITAL OBJECTS	27,500.00	12,708.38	46.21	27,500.00	11,404.21	41.47	16,095.79
INSURANCE & JUDGMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	900.00	935.00	103.89	2,900.00	878.19	30.28	2,021.81
BUSINESS ADMINISTRATION	1,851,727.00	1,182,500.51	63.86	1,885,598.00	1,161,566.81	61.60	724,031.19
260000	CENTRAL SERVICES						
SALARIES	71,000.00	50,414.90	71.01	44,000.00	24,230.26	55.07	19,769.74
EMPLOYEE BENEFITS	61,670.00	29,714.74	48.18	32,347.00	17,953.10	55.50	14,393.90
PURCHASED SERVICES	120,330.00	86,003.06	71.47	150,500.00	145,479.09	96.66	5,020.91
NON-CAPITAL OBJECTS	23,700.00	9,840.12	41.52	19,800.00	7,703.32	38.91	12,096.68
CAPITAL OBJECTS	57,500.00	19,642.81	34.16	32,500.00	6,102.05	18.78	26,397.95
OTHER OBJECTS	10.00	10.00	100.00	0.00	0.00	0.00	0.00
CENTRAL SERVICES	334,210.00	195,625.63	58.53	279,147.00	201,467.82	72.17	77,679.18
270000	INSURANCE						
INSURANCE & JUDGMENTS	119,137.00	107,842.03	90.52	125,988.00	102,804.45	81.60	23,183.55
INSURANCE	119,137.00	107,842.03	90.52	125,988.00	102,804.45	81.60	23,183.55

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	3,918.57	2.18	224,500.00	96,918.31	43.17	127,581.69
PURCHASED SERVICES	2,250.00	1,756.80	78.08	2,196.00	1,976.40	90.00	219.60
OTHER SUPPORT SERVICES	182,250.00	5,675.37	3.11	226,696.00	98,894.71	43.62	127,801.29
SUPPORT SERVICES	4,016,110.00	2,353,698.83	58.61	3,977,469.00	2,366,554.40	59.50	1,610,914.60
400000	NON-PROGRAM TRANSACTIONS						
410000	INTERFUND OPERATING TRANSFERS						
OPERATING TRANSFERS-OUT	900,000.00	0.00	0.00	1,064,572.00	0.00	0.00	1,064,572.00
INTERFUND OPERATING TRANS	900,000.00	0.00	0.00	1,064,572.00	0.00	0.00	1,064,572.00
430000	GEN. TUITION PAYMENTS						
PURCHASED SERVICES	708,964.00	26,623.54	3.76	894,534.00	55,936.22	6.25	838,597.78
NON-CAPITAL OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	0.00	236.24	0.00	0.00	267.05	0.00	-267.05
GEN. TUITION PAYMENTS	708,964.00	26,859.78	3.79	894,534.00	56,203.27	6.28	838,330.73
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	26,859.78	1.67	1,959,106.00	56,203.27	2.87	1,902,902.73

	2012-13	2012-13	2012-13	2013-14	2013-14	2013-14	2013-14
Obj	Original Budget	FYTD Activity	FYTD %	Budget	FYTD Activity	FYTD %	Unexpended Bal
Grand Expense Totals	10,194,138.00	4,728,699.27	46.39	10,599,607.00	4,834,945.79	45.61	5,764,661.21

Number of Accounts: 3094

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



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

WI Rural Schools Alliance

2 messages

Bob Houts <bhouts@owen-withee.k12.wi.us>

Mon, Feb 10, 2014 at 12:40 PM

To: Michael Haynes <mhaynes@cesa10.k12.wi.us>, Bill Perry <perrybil@augusta.k12.wi.us>, Bill Tourdot <btourdot@ofsd.k12.wi.us>, Brad Saron <saronbg@chipfalls.k12.wi.us>, Brian Henning <bhenning@newauburn.k12.wi.us>, Cale Jackson <calejackson@loyal.k12.wi.us>, Charles Buckel <buckelc@granton.k12.wi.us>, Cheryl Gullicksrud <cgullicksrud@mondovi.k12.wi.us>, Connie Biedron <cbiedron@altoona.k12.wi.us>, Craig Semingson <semingsc@essschools.k12.wi.us>, Glen Denk <gdenk@ghs.k12.wi.us>, James Montgomery <jmontgomery@thorp.k12.wi.us>, Jennifer Vogler <jevogler@greenwood.k12.wi.us>, Jim Jones <jjones@stanleyboyd.k12.wi.us>, Joe Sanfelippo <joesanfelippo@fallcreek.k12.wi.us>, Joe Zydowsky <zydowskyj@cadott.k12.wi.us>, John Gaier <jgaier@neillsville.k12.wi.us>, Joni Weinert <jweinert@bruce.k12.wi.us>, Kurt Lindau <klindau@sdlwi.org>, Mark Heyerdahl <mheyerdahl@gilman.k12.wi.us>, Mary Ann Hardebeck <mhardebeck@ecasd.k12.wi.us>, Mary Randall <mary.randall@bloomer.k12.wi.us>, Matt Spets <mspets@flambeau.k12.wi.us>, Mike Endreas <mendreas@spencer.k12.wi.us>, Patrick Sullivan <sullipa@medford.k12.wi.us>, Paul Schley <pmschley@cornell.k12.wi.us>, Reed Welsh <rwelsh@abbotsford.k12.wi.us>, Steve Kolden <skolden@colby.k12.wi.us>, Tom Goulet <tgoulet@lakeholcombe.k12.wi.us>

Cc: "Jerry Fiene (jerryfiene@wirsas.org)" <jerryfiene@wirsas.org>

CESA 10 Admins,

Jerry Fiene, Executive Director of the Wisconsin Rural Schools Alliance, sent out an e-mail to all schools considered rural who are not members with information on WiRSA and membership materials. I would encourage you to review the materials and seriously consider joining the organization. Jerry has positioned WiRSA to be a strong advocate for rural schools in the capital and in the media. Through Jerry's efforts, WiRSA has been consulted on many of the recent educational proposals and has had a seat at the table on the various task forces shaping our educational future.

I hope that you will give consideration to joining this organization that is fighting to keep rural schools viable in Wisconsin.

If you did not receive the membership materials and are interested in joining, please let me know and I will forward them to you.

Bob Houts

District Administrator

School District of Owen-Withee

Craig Semingson <semingsc@essschools.k12.wi.us>

Mon, Feb 10, 2014 at 1:20 PM

To: Bob Houts <bhouts@owen-withee.k12.wi.us>

Cc: Michael Haynes <mhaynes@cesa10.k12.wi.us>, Bill Perry <perrybil@augusta.k12.wi.us>, Bill Tourdot <btourdot@ofsd.k12.wi.us>, Brad Saron <saronbg@chipfalls.k12.wi.us>, Brian Henning <bhenning@newauburn.k12.wi.us>, Cale Jackson <calejackson@loyal.k12.wi.us>, Charles Buckel <buckelc@granton.k12.wi.us>, Cheryl Gullicksrud <cgullicksrud@mondovi.k12.wi.us>, Connie Biedron <cbiedron@altoona.k12.wi.us>, Glen Denk <gdenk@ghs.k12.wi.us>, James Montgomery <jmontgomery@thorp.k12.wi.us>, Jennifer Vogler <jevogler@greenwood.k12.wi.us>, Jim Jones <jjones@stanleyboyd.k12.wi.us>, Joe Sanfelippo <joesanfelippo@fallcreek.k12.wi.us>, Joe Zydowsky <zydowskyj@cadott.k12.wi.us>, John Gaier <jgaier@neillsville.k12.wi.us>, Joni Weinert <jweinert@bruce.k12.wi.us>, Kurt Lindau <klindau@sdlwi.org>, Mark Heyerdahl <mheyerdahl@gilman.k12.wi.us>, Mary Ann Hardebeck <mhardebeck@ecasd.k12.wi.us>, Mary Randall <mary.randall@bloomer.k12.wi.us>, Matt Spets <mbspets@flambeau.k12.wi.us>, Mike Endreas <mendreas@spencer.k12.wi.us>, Patrick Sullivan <sullipa@medford.k12.wi.us>, Paul Schley <pmschley@cornell.k12.wi.us>, Reed Welsh <rwelsh@abbotsford.k12.wi.us>, Steve Kolden <skolden@colby.k12.wi.us>, Tom Goulet <tgoulet@lakeholcombe.k12.wi.us>, "Jerry Fiene (jerryfiene@wirsas.org)" <jerryfiene@wirsas.org>

Hi Bob. I spoke with Jerry at the WASB/WASDA Convention. He spoke directly with the board members who attended with me and I believe they are convinced that this is an important membership for schools in our area. I have it on tonight's board agenda and hope to sign Eleva-Strum up for membership soon.

Craig

[Quoted text hidden]

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Craig Semingson, District Administrator
School District of Eleva-Strum
W23597 U.S. Highway 10
Strum, WI 54770
(715) 695-2696 ext. 2002
semingsc@esschools.k12.wi.us

Why A Rural Schools Association?

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

Additional Membership Benefits

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

We want to hear from you!

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

WiRSA Board Membership

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



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

Executive Director

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

Board of Directors

Pres., Leah Luke, Teacher, Mauston
Past Pres., Joan Wade, Agency Administrator, CESA 6
Pres.-Elect, Bob Houts, Superintendent, Owen-Withee
Sec., Diana Bohman, Board Member, Tomorrow River
Treas., Jerry Walters, Agency Administrator, CESA 11
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Lynn Brown, Superintendent, Montello
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Mello Jorgensen, Business Ed. Teacher, Albany
Ken Kasinski, Agency Administrator, CESA 12
Guy Leavitt, Agency Administrator, CESA 4
Pete McConnell, Retired Tech. Ed. Teacher, Merrill
Bob Morehead, Tech. Ed. Teacher, Chetek-Weyerhaeuser
Christine Reynolds, Board Member, Seneca
Ed Schmidt, Board Member, Athens
Carri Traczyk, Board Member, Chetek-Weyerhaeuser
Fred Yeo, Dean, College of Education, UW Oshkosh

Wisconsin Rural Schools Alliance

Membership Form



An organization for:

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



Annual Membership Fees:

\$500

School Districts

CESAs

Institutions of Higher Education

Public Library Systems

\$350

Associate Membership

(Organizations, Businesses, etc.)

\$50

Individual Membership

(Parents and Community Members)

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

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

Students First

Strong Schools

Strong Communities

Join Today!

Wisconsin Rural Schools Alliance (WiRSA)

Purpose:

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

Governance:

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

Your Membership Provides:

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

WiRSA Membership Form

Name: _____

Position: _____

Organization: _____

Address: _____

Phone (Work): _____

Email Address: _____

Membership Category:

☐ School District—\$500

☐ CESA—\$500

☐ Institution of Higher Education—\$500

☐ Public Library Systems—\$500

☐ Associate—\$350

☐ Individual—\$50

Membership fee total: _____

Please check one:

☐ Check is enclosed, made payable to CESA 5

☐ Bill my organization, PO # _____

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

Return membership form to:

Jean Kabele, CESA 5

kabelej@cesa5.org

PO Box 564 • Portage, WI 53901

Phone: 608-745-5411



WISCONSIN RURAL SCHOOLS ALLIANCE ADVOCACY AGENDA

What is Best for Children in Rural Wisconsin

Give students the tools to be successful in life by:

- Maintaining high standards and providing access to a robust curriculum
- Continuing support for research-based educational best practices
- Guaranteeing high-quality educators
- Adequately and equitably financing a uniform P-16 system across Wisconsin

In order to guarantee high quality educators, the state should support local and regional efforts for:

- Competitive educator compensation packages
- Appropriate licensure flexibility options
- Mentoring for new educators and ongoing professional development opportunities
- Recruiting and retaining high-quality educators

In order to guarantee high quality leaders, the state should support local and regional efforts for:

- Innovative leadership models to sustain rural schools

In order to help schools better utilize technology to support students, the state should:

- Implement technology standards for schools and provide funding to erase gaps in school technology infrastructure and broadband access
- Provide low-cost access to integrated personalized learning resources ie. digital curriculum, integrated software, learning repositories
- Ensure the quality of distance learning opportunities
- Promote and support online and blended instruction as delivery models in rural schools

In order to free school districts from unfunded mandates, the state should:

- Repeal unnecessary mandates
- Secure funding or provide flexibility to support newly mandated goals, programs or activities
- Ensure that state rules and regulations match federal standards
- Create an accountability system that is reflective of the uniqueness of small, rural districts

In order to support new models of delivering education in the 21st Century, the state should:

- Allow school districts to establish a flexible learning year including hours, days, and calendars without restrictions
- Allow school districts flexibility to establish creative partnerships to deliver instruction

An investment in education that works for rural students will provide:

- A stable state funding stream that is indexed to inflation to eliminate reliance on operating referendums
- Full funding of the state's special education formulas
- Direct state funding for court-mandated placements
- Funding formula that addresses property tax payers' issues throughout the state
- Funding formula that addresses high-poverty levels in rural districts
- Increased threshold for districts to qualify for sparsity aid
- Adequate support to remove disparity of transportation costs for rural districts
- Differentiated funding sources for rural schools with declining enrollment
- Adequate funding to maintain the high quality of education in rural schools



Service Agreement

Customer Colby School District Agreement No.
Address PO Box 139
City Colby State Wi. Zip 54421 Proposal Date 1-20-2014
Building Location Loc. ID No.

Scope of Service

Complete Control, Inc. and the Customer agree that the services checked below will be provided by Complete Control, Inc. at the Customer's facility. The Terms and Conditions, Assurance Services, Equipment Listings, and Schedules included in this Agreement cover the rights and obligations of both the Customer and Complete Control, Inc.

Primary Air Conditioning Equipment	<input checked="" type="checkbox"/> Standard	<input type="checkbox"/> Extended
Primary Heating Equipment	<input checked="" type="checkbox"/> Standard	<input type="checkbox"/> Extended
Facility Management	<input checked="" type="checkbox"/> Standard	<input type="checkbox"/> Extended
Fire Detection & Management	<input type="checkbox"/> Standard	<input type="checkbox"/> Extended
Associated Air Cond. & Htg. Equip.	<input checked="" type="checkbox"/> Standard	<input type="checkbox"/> Extended
Automatic Temperature Controls	<input checked="" type="checkbox"/> Standard	<input type="checkbox"/> Extended

Extended Service Options for Premium and PRIME Coverages

On-site repair services will be provided during Complete Control, Inc. normal business hours, unless one of the following options is checked:

- ☐ 24-5 Extended Service-CCI will provide response 24 hours a day, 5 days a week (Monday thru Friday, except Complete Control, Inc. holidays).
- ☐ 24-7 Extended Service-CCI will provide on-site response 24 hours a day, 7 days a week (including holidays).

Term/Automatic Renewal

This Agreement takes effect on January, 1 2014. It will continue for an original term of 1 year(s).

The notice must be delivered at least 30 days before the end of the original term or of any renewal year. Renewal price adjustments are discussed in the Terms and Conditions.

Price and Payment Terms

The price for Complete Control, Inc. service during the first year of this Agreement is \$6,570.00

This will provide 64 hours of service to the Clby School District.

These payments will be due and payable when the Customer receives Complete Control, Inc. Invoice and in advance of the services Complete Control, Inc. is to provide.

By _____
Signature _____
Title _____ Date _____

By Tom Schafer
Signature Tom Schafer
Title act/sch Date 1-20-2014

Customer P.O. # _____

Renewal Date 1-1-2015

Additional Terms and Conditions follow

FIELD TRIPS

Educational field trips (for a specific class) shall be planned with the following guidelines:

1. Field trips shall be classified as those directly related to courses offered in the school curriculum.
2. Appropriate instruction shall precede and follow each field trip.
3. Field trips shall be considered as instruction and planned as such with definite objectives determined in advance.
4. All field trips shall fall within budgetary limitations. (Budgeted in advance)
5. Field trip participants will be expected to provide signed parental/guardian consent forms that include notice of special medical needs/conditions, and may include releases for information and/or authorization for medical treatment.
6. All field trips shall begin and end at school and may include convenience stops at other school-related facilities.
7. The teacher shall review the educational value of the field trip with the Principal and receive approval prior to making arrangements for the field trip.
8. The teacher should review acceptable standards of conduct with the students in advance of the trip. The teacher has primary responsibility for the conduct of the children.
9. The teacher planning the trip will be responsible for arranging an appropriate educational experience and supervision for students who do not participate in the field trip.
10. Children will not be permitted to leave the field trip group during the trip unless prior written arrangements are made by parents, and approved by the principal. ~~or associated principal.~~
11. Extended trips may call for additional insurance. The advisor planning the trip will discuss insurance liability with the school principal while planning the trip. Any trips involving planes, canoes, or boats will call for additional insurance.

Club or Organization Field Trips

If a club or organization wishes to take a field trip, they must pay all expenses for the field trip. The field trip must be approved by the principal (by Board of Education if the trip exceeds 300 miles one-way).

It is understood that the school district will pay the club advisors registration fees, meals, lodging, and transportation for a school sponsored activity. The advisor will solicit additional chaperones if participant numbers warrant.

Recreational Field Trips

Trips that have as their primary purpose a recreational or entertainment purpose will not be authorized during school time, except those approved by the building principal.

All school rules and regulations regarding student behavior are applicable on any school sponsored trip. Only the Board of Education may authorize out-of-state trips.

LEGAL REFERENCE: Wisconsin Stats. 121.54(7), 895.437

TRANSPORTATION REQUEST

REQUESTED BY (Class, Club, or Organization) _____

SUPERVISOR _____

CHAPERONES, if any _____

DATE OF TRIP _____ DAY _____

BUILDING OR PLACE _____

ADDRESS CITY STATE PHONE NUMBER

EVENT _____

TIME EVENT BEGINS _____ (a.m. / p.m.)

LOADING TIME AT LOADING SITE _____ (a.m. / p.m.)

LEAVE LOADING SITE _____ (a.m. / p.m.)

APPROX. DEPARTURE FROM EVENT _____ (a.m. / p.m.)

APPROX. RETURN TIME AT COLBY _____ (a.m. / p.m.)

Will you be stopping for
food? ☐ YES ☐ NO

If Yes, where?

Time? _____ a.m./p.m.

TOTAL NUMBER OF PASSENGERS (include **ALL** adults) _____

BUS WILL LOAD AT: ____ High School ____ Middle School ____ Colby El ____ Little Stars Unity El ____ Dor.

EL INDICATE SPECIFIC LOADING AREA AT YOUR SCHOOL _____

REQUEST FOR: ____ Bus ____ Handicapped bus ____ # of car seats ____ # of seat belts

EXTRACURRICULAR TRIP AUTHORIZATION*This form serves as an authorization for a school bus to transport pupils on a school-sponsored trip in accordance with Section 121.54(7), Wisconsin Statutes. This bus is under contract with the school district.*

***** OFFICE USE ONLY *****

Bus Contractor: ____ Burnett
____ Parkside

TRANSPORTATION SCHEDULED:

Date ____/____/____ Time ____:____ (a.m. / p.m.)

Payment: District
Club or Organization
Trip # _____

COPIES TO: (date sent)

Contractor ____/____/____

Advisor ____/____/____

Bldg. Administrator ____/____/____

ADMINISTRATIVE APPROVAL

RECORDED BY _____

On Calendar _____

To Front Office _____

(over)

Educational Objective (Describe below how this fits into your curriculum):

POLICY FOR SELECTION OF MEDIA CENTER MATERIALS

The Colby School Board hereby declares it is the policy of the Colby School District (1) to provide a wide range of instructional materials in its media centers on all levels of difficulty, with diversity of appeal, and the presentation of different points of view, (2) to provide for personal interests and recreational reading, and (3) to allow review of allegedly inappropriate instructional materials through the established procedures.

The Colby School District shall not discriminate in the selection and evaluation of instructional materials on the basis of sex, race, color, national origin, ancestry, creed, religion, pregnancy, marital or parental status, sexual orientation, physical, mental, emotional or learning disability or handicap. Discrimination complaints shall be processed in accordance to established procedures.

In accordance with Wisconsin Statutes, the school board shall “provide adequate instructional materials, texts and library services which reflect the cultural diversity and pluralistic nature of American society.”

I. Objectives of Selection

In order to assure that the school media center program is an integral part of the educational program of the school, the following selection objectives are adopted:

1. Providing materials that will enrich the student as an individual and support the curriculum, taking into consideration individual needs and the varied interests, abilities, socio-economic background and maturity levels of the students served.
2. Providing materials that will stimulate growth in knowledge and develop literary, cultural and aesthetic appreciations.
3. Providing materials on the many sides of issues, beliefs and ideas to help develop the habit of critical and rational thinking in forming judgments.
4. Providing materials that accurately reflect the many religious, social, political and ethnic groups which comprise our pluralistic society, and providing materials which promote an accurate depiction of both sexes, handicapped, aged, etc.
5. Providing materials that will promote a knowledge and appreciation of world history and culture.
6. Providing comprehensive collections of materials for current instructional programs.
7. Providing principle above personal opinion and reason above prejudice in the selection of materials of the highest quality in order to assure a comprehensive media collection appropriate for the users.

II. Responsibility For Selection

- A. The Colby School District Board of Education is legally responsible for the selection of the media center materials. This responsibility is delegated by the Board of Education to the professionally trained and certified library media personnel employed by the school system.
- B. While teachers, students, administrators, and citizens are encouraged to be involved, the responsibility for coordinating the selection of instructional materials and making recommendations for purchase rests with certified media personnel who know the

APPROVED: 03/21/94

REVISED: 11/18/02

REVISED: 12/01/07

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- curriculum, the media center collection, the students, and the philosophy of the school system.
- C. Responsibility for coordinating the selection and purchase of textbooks rests with the certified teaching personnel in the related department and/or related curriculum committees, textbook selection committee and instructional supervisors. Their recommendation, when approved by the superintendent, shall form the basis for purchase. Materials shall be evaluated for reading level, content consistent with curriculum and gender as well as other bias.

LEGAL REFERENCE: Wisconsin Stats. 118.03(2), 118.13, 120.10(15), 121.02(1)(h)
Wisconsin Admin. Code PI 8.01(2)(h)

CROSS REFERENCE: Policy #361-Rule – Procedures for Instructional Materials Selection and Reconsideration
~~Policy #111 Rule—Students Discrimination Complaint Procedures~~

ELECTRONIC COMMUNICATION SYSTEM POLICY

A. PURPOSE

1. Colby School district is providing employees and students with access to the district's electronic communication system, which includes Internet access. This policy pertains to all users of District technology.
2. The district's **technology system** has ~~an a limited~~ educational purpose. The purpose of the **technology district system** is to assist in preparing students for success in life and work in the 21st century by providing them with electronic access to a wide range of information and the ability to communicate with people from throughout the world. Additionally, the **technology system** will be used to increase district intracommunication, enhance productivity, and assist district employees in upgrading their skills through greater exchange of information with their peers. The district **technology system** will also assist the district in sharing information with the local community, including parents, social service agencies, government agencies, and businesses.
3. Users may not use the district **technology system** for commercial purposes, defined as offering or providing goods or services or purchasing goods or services for personal use.
4. Users may not use the **network system** for political lobbying. District employees and students may use the **technology system** to communicate with their elected representatives and to express their opinion on political issues.
5. The term "educational purpose" includes use of the system for classroom activities, professional or career development.

B. TECHNICAL SERVICES PROVIDED THROUGH THE ELECTRONIC COMMUNICATION SYSTEM

1. **E-mail.** E-mail will allow employees and students to communicate with people from throughout the world. Users will also be able to subscribe to maillists to engage in group discussions related to educational subjects.
2. **World Wide Web.** The Web provides access to a wide range of information in the form of text, graphics, photographs, video, and sound, from throughout the world. The Web is a valuable research tool for students and employees.
3. ~~**Telnet.** Telnet allows the user to log in to remote computers.~~
4. ~~**File Transfer Protocol (FTP).** FTP allows users to download large files and computer software.~~
5. ~~**Groups. Newsgroups.** Newsgroups are discussion groups that are similar to maillists. The district will provide access to selected newsgroups that relate to subjects that are appropriate for to the educational purposes. of the system.~~
6. **Instant Messenger(IM).** ~~**Internet Relay Chat (IRC).**~~ **IM** IRC provides the capability of engaging in "real-time" discussions. The district will provide access to **IM** IRC only for specifically defined educational activities.

C. ACCESS TO THE SYSTEM

1. The district's Acceptable Use Policy, set forth in **Section K of this policy**, will govern all use of the district **technology system**. Student use of **technology the system** will also be governed by the appropriate disciplinary code. Employee use will also be governed by district policy **and handbook**. (~~district policy, collective bargaining agreement~~).

2. **World Wide Web.** All district employees and students will have access to the Web through the district's networked computers. Parents may specifically request that their child(ren) not be provided such access by notifying the building principal in writing.
3. ~~**Classroom Accounts.** Elementary age students may be granted e-mail access only through a classroom account. Elementary students may be provided with an individual account under special circumstances at the request of their teacher and with the approval of their parent. An agreement will only be required for an individual account, which must be signed by the student and his or her parent.~~
4. **Individual E-mail Accounts for Students.** Secondary students **are** ~~may be~~ provided with individual e-mail accounts **starting in 3rd grade**. An agreement will be required for an individual e-mail account. ~~This agreement must be signed by the student and his or her parent.~~
5. **Individual E-mail Accounts for district Employees.** **All** district employees **will** ~~may~~ be provided with an individual account.
6. **Guest Accounts.** Guests may receive an individual account with the approval of a district administrator if there is a specific, district-related purpose requiring such access.

D. PARENTAL NOTIFICATION AND RESPONSIBILITY

1. The district will notify the parents about the district network and the policies governing its use. Parents must sign an agreement to allow their student to have an individual access.
2. The district Acceptable Use Policy contains restrictions on accessing inappropriate material. There is a wide range of material available on the Internet, some of which may not be fitting with the particular values of the families of the students. It is not practically possible for the district to monitor and enforce a wide range of social values in student use of the Internet. Further, the district recognizes that parents bear primary responsibility for transmitting their particular set of family values to their children. The district will encourage parents to specify to their child(ren) what material is and is not acceptable for their child(ren) to access through the district system.
3. The district will provide ~~students and parents with~~ guidelines for student safety while using the Internet.

E. DISTRICT LIMITATION OF LIABILITY

The district makes no warranties of any kind, either express or implied, that the functions or the services provided by or through the district system will be error-free or without defect. The district will not be responsible for any damage users may suffer, including but not limited to, loss of data or interruptions of service. The district is not responsible for the accuracy or quality of the information obtained through or stored on the system. The district will not be responsible for financial obligations arising through the unauthorized use of the system.

F. DUE PROCESS

1. The district will cooperate fully with local, state, or federal officials in any investigation concerning to or relating to any illegal activities conducted through the district system.
2. Disciplinary actions will be tailored to meet specific concerns related to the violation and to assist the student in gaining the self-discipline necessary to behave appropriately on an electronic network. If the alleged violation also involves a violation of other provisions of the building disciplinary code, the violation will be handled in accordance with the applicable provision of the building disciplinary code.
3. Employee violations of the district Acceptable Use Policy will be handled in accordance with district policy **and handbook**.

4. The building principal may terminate the account privileges of a guest user. ~~by providing notice to the user.~~ Guest accounts not active for more than 30 days may be removed, along with the user's files without notice to the user.

G. SEARCH AND SEIZURE

1. System users have no privacy expectation in the contents of their personal files on the district system.
2. Routine maintenance and monitoring of the system may lead to discovery that the user has or is violating the district Acceptable Use Policy, the disciplinary code, or the law.
3. An individual search will be conducted if there is reasonable suspicion that a user has violated the law or the disciplinary code. The nature of the investigation will be reasonable and in the context of the nature of the alleged violation.
4. District employees should be aware that their personal files are discoverable **and may be considered public record.**

H. COPYRIGHT AND PLAGIARISM

1. District policies on copyright will govern the use of material accessed through the district system. Because the extent of copyright protection of certain works found on the Internet is unclear, employees will make a standard practice of requesting permission from the holder of the work if their use of the material has the potential of being considered an infringement. Teachers will instruct students to respect copyright and to request permission when appropriate.
2. District policies on plagiarism will govern use of material accessed through the district system. Teachers will instruct students in appropriate research and citation practices.

I. ACADEMIC FREEDOM, SELECTION OF MATERIAL, STUDENT RIGHTS TO FREE SPEECH

When using the Internet for class activities, teachers will select material that is appropriate in light of the age of the students and that is relevant to the course objectives. Teachers will preview the materials and sites they require or recommend students access to determine the appropriateness of the material contained on or accessed through the site. Teachers will provide guidelines and lists of resources to assist their students in channeling their research activities effectively and properly. Teachers will assist their students in developing the skills to ascertain the truthfulness of information, distinguish fact from opinion, and engage in discussions about controversial issues while demonstrating tolerance and respect for those who hold divergent views.

J. DISTRICT WEB SITE

1. **District Web Site.** The district ~~may establish a web site and may develop web pages that will~~ present information about the district. The ~~Director of Technology Coordinator Services,~~ or his/her appointee will be designated the Webmaster, responsible for maintaining the district Web site.
2. ~~**School or Class Web Pages.** Schools and classes may establish Web pages that present information about the school or class activities. The building principal will designate an individual to be responsible for managing the school Web site. Teachers will be responsible for maintaining their class site.~~
3. ~~**Student Web Pages.** With the approval of the building principal, students may establish personal Web pages. The principal will establish a process and criteria for the establishment and posting of material, including pointers to other sites, on these pages. Material presented in the student's Web site must be related to the student's educational and career preparation activities. Student Web pages must include~~

~~the following notice: "This is a student Web page. Opinions expressed on this page shall not be attributed to the district."~~

4. **Extracurricular Organization Web Pages.** With the approval of the building principal, extracurricular organizations may establish Web pages. The principal will establish a process and criteria for the establishment and posting of material, including pointers to other sites, on these pages. Material presented on the organization Web page must relate specifically to organization activities and will include only student-produced material. ~~Organization Web pages must include the following notice: "This is a student extracurricular organization Web page. Opinions expressed on this page shall not be attributed to the district."~~

K. DISTRICT ACCEPTABLE USE POLICY

THE FOLLOWING USES OF THE DISTRICT SYSTEM ARE CONSIDERED UNACCEPTABLE:

1. Personal Safety (Restrictions are for students only)
 - a. Users will not post personal contact information about themselves or other people. Personal contact information includes address, telephone, school address, work address, or any other personal information.
 - b. Users will not agree to meet with someone they have met online without their parent's approval and participation.
 - c. Users will promptly disclose to their teacher or other school employee any message they receive that is inappropriate or makes them feel uncomfortable.
2. Illegal Activities
 - a. Users will not attempt to gain unauthorized access to the district system or to any other computer system through the district System, or go beyond their authorized access. This includes attempting to log in through another person's account or access another person's files. These actions are illegal, even if only for the purposes of "browsing".
 - b. Users will not make deliberate attempts to disrupt the computer system performance or destroy data by spreading computer viruses or by any other means. These actions are illegal.
 - c. Users will not use the district system to engage in any other illegal act, ~~such as arranging for a drug sale or the purchase of alcohol, engaging in criminal gang activity, threatening the safety of person, etc.~~
3. System Security
 - a. Users are responsible for the use of their individual account and should take all reasonable precautions to prevent others from being able to use their account. Under no conditions should a user provide their password to another person.
 - b. Users will immediately notify the system administrator if they have identified a possible security problem. Users will not go looking for security problems, because this may be construed as an illegal attempt to gain access.
 - c. ~~Users will avoid the inadvertent spread of computer viruses by following the district virus protection procedures if they download software.~~
4. Inappropriate Language
 - a. Restrictions against Inappropriate Language apply to public messages, private messages, and material posted on Web pages.
 - b. Users will not use obscene, profane, lewd, vulgar, rude, inflammatory, threatening, or disrespectful language.
 - c. Users will not post information that, if acted upon, could cause damage or a danger of disruption.

- d. Users will not engage in personal attacks, including prejudicial or discriminatory attacks.
 - e. Users will not harass another person. Harassment is persistently acting in a manner that distresses or annoys another person. If a user is told by a person to stop sending them messages, they must stop.
 - f. Users will not knowingly or recklessly post false or defamatory information about a person or organization.
5. Inappropriate Access to Material
- a. Users will not use the district system to access material that is profane or obscene (pornography), that advocates illegal acts, or that advocates violence or discrimination towards other people (hate literature).
 - b. If a user inadvertently accesses such information, they should immediately disclose the inadvertent access in a manner specified by their school. This will protect users against an allegation that they have intentionally violated the Acceptable Use Policy.
6. Respecting Resource Limits
- a. Users will use the system only for educational and professional or career development activities. ~~(no time limit), and limited, high quality, self-discovery activities.~~
 - b. Users will not **install** ~~download~~ files without permission from the system administrator.
 - c. ~~Users will not post chain letters or engage in "spamming". Spamming is sending an annoying or unnecessary message to a large number of people.~~
 - d. ~~Users will check their e-mail frequently, delete unwanted messages promptly, and stay within their e-mail quota.~~
 - e. ~~Users will be subscribe only to group maillists which are relevant to their education or professional/career development.~~
 - d. **Employees are allowed no more than 5 GB of network storage, unless specifically approved by administration.**
 - e. **Students are allowed no more than 1 GB of network storage, unless specifically approved by an administrator.**
7. ~~Plagiarism and Copyright Infringement~~
- a. ~~Users will not plagiarize works that they find on the Internet. Plagiarism is taking the ideas or writings of others and presenting them as if they were original to the user.~~
 - b. ~~Users will respect the rights of copyright owners. Copyright infringement occurs when an individual inappropriately reproduces a work that is protected by a copyright. If a work contains language that specifies acceptable use of that work, the user should follow the expressed requirements. If the user is unsure whether or not they can use a work, they should request permission from the copyright owner.~~

ACCEPTABLE USE POLICY

Colby School District is pleased to offer students and staff access to a computer network for electronic mail and the Internet. Should a parent decide that a student not have e-mail and Internet access, use of the computers is still possible for more traditional purposes such as word processing.

WHAT IS POSSIBLE?

Access to e-mail and the Internet will enable users to explore thousands of libraries, databases, museums, and other repositories of information and to exchange personal communication with other Internet users around the world. ~~Our service provider, Wisenet, uses the~~ The District filter program ~~X-Stop that~~ limits access to inappropriate material. However, the filter software is not entirely effective in blocking access (no filter software is) and, therefore, we cannot guarantee that your child will not gain access to inappropriate material.

Families should be aware that some material accessible via the Internet may contain items that are illegal, defamatory, inaccurate, or potentially offensive. While the purposes of the school are to use Internet resources for constructive educational goals, students may find ways to access other materials. We believe that the benefits of the Internet, in the form of information resources and opportunities for collaboration, exceed the disadvantages. But ultimately, parents and guardians of minors are responsible for setting and conveying the standards that their children should follow when using media and information sources. Therefore, we support and respect each family's right to decide whether or not to restrict access.

WHAT IS EXPECTED?

Users are responsible for appropriate behavior on the school's computer network just as they are in a classroom or on a school playground. Communications on the network are often public in nature. General school rules for behavior and communications apply. It is expected that users will comply with district standards and the specific rules set forth below. The use of the network is a privilege, not a right, and may be revoked if abused. The user is personally responsible for his/her actions in accessing and utilizing the school's computer resources. ~~The students are advised never to access, keep, or send anything that they would not want their parents or teachers to see.~~

WHAT ARE THE RULES?

1. Personal Safety (Restrictions are for students only)
 - a. Users will not post personal contact information about themselves or other people. Personal contact information includes address, telephone, school address, work address, or any other personal information.
 - b. Users will not agree to meet with someone they have met online without their parent's approval and participation.
 - c. Users will promptly disclose to their teacher or other school employee any message they receive that is inappropriate or makes them feel uncomfortable.
2. Illegal Activities
 - a. Users will not attempt to gain unauthorized access to the district system or to any other computer system through the district System, or go beyond their authorized access. This includes attempting

- to log in through another person's account or access another person's files. These actions are illegal, even if only for the purposes of "browsing".
- b. Users will not make deliberate attempts to disrupt the computer system performance or destroy data by spreading computer viruses or by any other means. These actions are illegal.
 - c. Users will not use the district system to engage in any other illegal act., ~~such as arranging for a drug sale or the purchase of alcohol, engaging in criminal gang activity, threatening the safety of person, etc.~~
3. System Security
- a. Users are responsible for the use of their individual account and should take all reasonable precautions to prevent others from being able to use their account. Under no conditions should a user provide their password to another person.
 - b. Users will immediately notify the system administrator if they have identified a possible security problem. Users will not go looking for security problems, because this may be construed as an illegal attempt to gain access.
 - ~~c. Users will avoid the inadvertent spread of computer viruses by following the district virus protection procedures if they download software.~~
4. Inappropriate Language
- a. Restrictions against Inappropriate Language apply to public messages, private messages, and material posted on Web pages.
 - b. Users will not use obscene, profane, lewd, vulgar, rude, inflammatory, threatening, or disrespectful language.
 - c. Users will not post information that, if acted upon, could cause damage or a danger of disruption.
 - d. Users will not engage in personal attacks, including prejudicial or discriminatory attacks.
 - e. Users will not harass another person. Harassment is persistently acting in a manner that distresses or annoys another person. If a user is told by a person to stop sending them messages, they must stop.
 - f. Users will not knowingly or recklessly post false or defamatory information about a person or organization.
5. Inappropriate Access to Material
- a. Users will not use the district system to access material that is profane or obscene (pornography), that advocates illegal acts, or that advocates violence or discrimination towards other people (hate literature).
 - b. If a user inadvertently accesses such information, they should immediately disclose the inadvertent access in a manner specified by their school. This will protect users against an allegation that they have intentionally violated the Acceptable Use Policy.
6. Respecting Resource Limits
- a. Users will use the system only for educational and professional or career development activities. ~~(no time limit), and limited, high quality, self-discovery activities.~~
 - b. Users will not **install** ~~download~~ files without permission from the system administrator.
 - ~~c. Users will not post chain letters or engage in "spamming". Spamming is sending an annoying or unnecessary message to a large number of people.~~
 - ~~d. Users will check their e-mail frequently, delete unwanted messages promptly, and stay within their e-mail quota.~~

- ~~e. Users will be subscribe only to group maillists which are relevant to their education or professional/career development.~~
- d. Employees are allowed no more than 5 GB of network storage, unless specifically approved by administration.
- e. Students are allowed no more than 1 GB of network storage, unless specifically approved by an administrator.

7. ~~Plagiarism and Copyright Infringement~~

- ~~a. Users will not plagiarize works that they find on the Internet. Plagiarism is taking the ideas or writings of others and presenting them as if they were original to the user.~~
- ~~b. Users will respect the rights of copyright owners. Copyright infringement occurs when an individual inappropriately reproduces a work that is protected by a copyright. If a work contains language that specifies acceptable use of that work, the user should follow the expressed requirements. If the user is unsure whether or not they can use a work, they should request permission from the copyright owner.~~

EMPLOYEE/**GUEST** ACCOUNT AGREEMENT

Name _____

Position _____

School or Department _____

I have read the district Acceptable Use Policy. I agree to follow the rules contained in this Policy. I understand that if I violate the rules, I may face disciplinary action.

I hereby release the district, its personnel, and any institutions with which it is affiliated, from any and all claims and damages of any nature arising from my use of, or inability to use, the district system, including, but not limited to claims that may arise from the unauthorized use of the system to purchase products or services.

Signature _____ Date _____

STUDENT ACCOUNT AGREEMENT

Student Section

Student Name _____ Grade _____

School _____

I have read the district Acceptable Use Policy. I agree to follow the rules contained in this Policy. I understand that if I violate the rules my account can be terminated and I may face other disciplinary measures.

Student Signature _____ Date _____

Parent or Guardian Section

I have read the district Acceptable Use Policy

I hereby release the district, its personnel, and any institutions with which it is affiliated, from any and all claims and damages of any nature arising from my child's use of, or inability to use, the district system, including, but not limited to claims that may arise from the unauthorized use of the system to purchase products or services.

I will instruct my child regarding any restrictions against accessing material that are in addition to the restrictions set forth in the district Acceptable Use Policy. I will emphasize to my child the importance of following the rules for personal safety.

I give permission to issue an account for my child and certify that the information contained in this form is correct.

Parent Signature _____ Date _____

Parent Name _____

Home Address _____ Phone _____

~~This space reserved for System Administrator~~

Assigned User Name: _____

Assigned Temporary Password: _____

DISTANCE LEARNING LAB AGREEMENT**SCHOOL DISTRICT OF COLBY**

The following policy pertains to students who take part in class offerings from the **District Learning CWETN (Central Wisconsin Educational Telecommunications Network)** ~~Rural TechNet Consortium~~ program.

1. The School District of Colby agrees to pay the initial cost of the coursework offered from the CHS Distance Learning Lab.
2. If the student drops the class or chooses not to complete the course term or the required coursework, the financial obligation becomes that of the parent/student. The parent/student will reimburse the School District for all costs pertaining to the course.
3. In order for a student to enroll in university/technical college coursework, they must meet all requirements established by both the UW/Wisconsin Technical College, and the Colby High School.
4. All parties involved must agree to the stipulation in this agreement before enrolling as verified with their signature.

Student

Date

Parent

Date

Counselor

Date

High School Principal

Date

TECHNOLOGY CONCERNS FOR STUDENTS WITH SPECIAL NEEDS

The School District of Colby believes that every student can and will learn if placed in a challenging and supportive learning environment.

Students with special needs will have access to appropriate assistive technology to assist them with their educational activities. Students with special needs are students who have a disability and an IEP or a 504 plan, are gifted and talented, are migrant or homeless, or who are English Language Learners.

The School District of Colby will provide special education and related services designed to meet the unique needs of each student with a disability, based on his/her individualized education program (IEP), as required by law.

The School District of Colby makes available assistive technology devices or assistive technology services, or both, to a child with a disability if required as part of the child's special education, related services, or supplementary aids and services. If a child's individualized education program team determines that access to school-purchased assistive technology devices or services in the child's home or in other settings is necessary for the child to receive a free appropriate public education, the devices or services are provided.

"Assistive technology device" means any item, piece of equipment or product system that is used to increase, maintain or improve the functional capabilities of a child with a disability.

"Assistive technology service" means any service that directly assists a child with a disability in the selection, acquisition or use of an assistive technology device, including all of the following:

- evaluating the needs of the child, including a functional evaluation of the child in the child's customary environment;
- purchasing, leasing or otherwise providing for the acquisition of assistive technology devices by children;
- selecting, designing, fitting, customizing, adapting, applying, maintaining, repairing or replacing of assistive technology devices;
- coordinating and using other therapies, interventions or services with assistive technology devices, such as those associated with existing education and rehabilitative plans and programs;
- training or technical assistance for the child or, if appropriate, the child's family;
- and training or technical assistance for professionals, including individuals providing education and rehabilitation services, employers or other individuals who provide services to, employ or are otherwise substantially involved in the major life functions of that child.

Assistive technology includes speech and visual software aids, laptop computers, curriculum software, large print books, magnifiers, calculators, recorded materials, alternate keyboards, and computers in each classroom. In addition, trained staff assist classroom teachers in the use of appropriate assistive technology strategies for each student with special needs.

The need for assistive technology is determined on a case-by-case basis. If the IEP team determines that a particular assistive technology item is required for the student to be provided a favorable benefit from his/her education program, the technology must be provided to implement the IEP.

The School District of Colby does not discriminate in the technology services offered to students with special needs on the basis of sex, race, national origin, ancestry, creed, pregnancy, marital or parental status, sexual orientation, or physical, mental, emotional or learning disability

CROSS REF.: **Administrative Procedure #342.1 – Special Education Policies and Procedures**
~~Policy #342.1 – Special Education Handbook~~

PUPIL SERVICES

- A. Pupil services will be provided for all students (PreK-12). Counseling and psychological activities shall be performed under the supervision of a Department of Public Instruction certified Director of Pupil Services.
- B. The program of counseling will include providing vocational, academic, educational, personal-social development, student assessment, placement, referral, research and follow-up activities.
- C. Pupil services staff will be provided with an area conducive to conferences of a confidential nature.
- D. Equipment and supplies necessary for appropriate guidance and counseling services will be requisitioned and purchased by the district.
- E. Pupil service personnel will comply with all State, FERPA and District student records policies.
- F. A periodic review will be conducted by the Pupil Services Department (PreK-12).

The School District of Colby shall not discriminate in the methods, practices and materials used for counseling, testing or evaluating students on the basis of sex, race, religion, National origin, ancestry, creed, pregnancy, marital or Parental status, sexual orientation, physical, mental, Emotional or learning disability or handicap. Discrimination Complaints shall be processed in accordance with established procedures.

LEGAL REFERENCE: Wisconsin Stats. 118.13, 121.02(1)(e)
Wisconsin Administrative Code – PI 8.01(2)(e), 9

CROSS REFERENCE: ~~Policy #347—Student Records~~

GUIDELINES FOR CO-CURRICULAR COMPETITION AND LEADERSHIP CONFERENCE ATTENDANCE

The District budget will forecast co-curricular competition funding.

Sub-district and District (Regional) Competition

The District will pay the registration fee, transportation, and lodging for all competitors and chaperones.

State Competition

The District will pay the registration fee, transportation, and lodging for all competitors and chaperones **for state competition with a qualifying event.**

National Competition

If a Colby High School student (s) advances to national competition, the Colby School District will pay the registration fee, lodging, and transportation for the student(s) and his/her adviser.

If a Colby High School student is elected as a state officer, the Colby School District will pay the registration fee, lodging, and transportation for the student(s) and his/her adviser.

All of the above competitions and leadership labs must be budgeted for one year in advance (Except National Competition).

Leadership Conferences With No Competition

If a Colby High School student attends a leadership lab, all costs including transportation and registration fees for the students will be paid by the club or organization.

STUDENT FUNDRAISING ACTIVITIES

The School District of Colby recognizes the need for student solicitation and fundraising activities to support student clubs, organizations and class functions. The School District of Colby strongly encourages student fundraising via community service projects. Likewise the Board of Education strongly discourages the use of instructional time for any fund raising effort.

The following criteria are established in regard to student fundraising.

- 1) Clubs and organizations that require fundraising activities for membership must give students the option of contributing a higher dues fee in lieu of fundraising.
- 2) No child below the seventh grade or under the age of 12 may conduct "door to door" solicitation.
- 3) Each club, organization or class is limited to one "door to door" fundraiser each calendar year.
- 4) When conducting "door to door" solicitations, students must clearly identify themselves, the club organization, the class they represent and for what purpose(s) they are conducting the fundraiser.
- 5) All fundraisers must be approved in advance in writing by the activities director or building principal. Building principals shall establish accounting procedures to appropriately deposit funds.
- 6) Building principals or activities director will report to the board on a ~~periodic basis~~, "door to door" fundraisers that have been scheduled **as requested**.
- 7) The high school principal or activities director shall keep a calendar of district "door to door" fundraisers and communicate the scheduling of "door to door" fundraisers with other community youth groups.

Definition of "door to door" fundraisers:

A fundraiser conducted by students that solicit funds from people via canvassing homes in neighborhoods and/or the community. Said canvassing is conducted from house to house.

"Door to door" fundraising does not mean:

- 1) In school sales
- 2) Solicitation of funds from family members
- 3) Solicitation of funds from large congregations of people

STUDENT CONTESTS AND TOURNAMENTS

POLICY: Involvement of students in contests sponsored by agencies outside the school district and which require no out-of-district travel shall be approved in advance by the building principal in accordance with the following criteria:

1. Student involvement shall have only minimal impact on instructional time.
2. Student involvement shall be truly voluntary.
3. Contest activity shall be such as to enhance basic educational goals of the instructional program.
4. Any materials used shall be judged as making a direct contribution to educational value, being factually accurate and being in good taste.

Competitions/Tournaments

Persons involved in coaching an individual or team in competition shall be expected to attend the competition. The participating student(s) shall be excused from class. During the competition a coach or coaches who are district staff members shall be excused from regular duties.

Those students and coaches participating in district and regional competition shall be supported by the district to the extent of fees and transportation upon approval of the supervising administrator.

District-sponsored competition at the sectional and state level shall be supported by the district to the extent of fees, transportation, and lodging.

Participating in national competition shall be limited to those approved by:

- 1) Board of Education - (Requests for approval must be presented 60 days in advance). Level of support shall be determined at time of approval.
- 2) Other – Superintendent approval and brought to the attention of the board for recognition.

In all cases there is no allowance for meals, unless reimbursed.

Other students may attend as spectators and may be excused from class with parental permission. Students traveling by district transportation shall be supervised. The district does not accept supervisory or financial responsibility for any other students in attendance as spectators.

Students participating in events outlined in this policy shall be expected to behave in accordance with all established rules of student conduct.

LEGAL REFERENCE:

Wisconsin Statutes 120.13(1); 895.437

CROSS REFERENCE:

Rule #370 – Guidelines for Co-curricular Competition and Leadership Conference Attendance

OPEN ENROLLMENT POLICY

The School District of Colby will accept/enroll non-resident students into its schools and programs on a full-time or part-time basis according to the following procedure and criteria and all applicable state law and DPI administrative rules. In addition, the Board will allow the transfer of resident students, under conditions and limitations set forth below, to other school district, in accordance with this policy and applicable law and regulation. In this policy, a resident student is defined as a student who lives in the Colby School District and a non-resident student is defined as a student who lives outside of the boundaries of the Colby School District.

APPLICATION ACCEPTANCE/REJECTION CRITERIA FOR NON-RESIDENT STUDENTS SEEKING ENROLLMENT IN COLBY SCHOOLS ON A FULL-TIME OR PART-TIME BASIS

The Board will make its decision to accept or reject each application for enrollment based on:

- a. Preference given to full-time non-resident students already attending schools in the district and reserving space for their siblings.
- b. The timely submittal of the required application. Applications for full-time enrollment must be submitted on DPI forms within the open enrollment period identified by the State of Wisconsin. Applications for part-time open enrollment must be submitted on DPI forms not later than six weeks prior to the date the course(s) requested is scheduled to convene. Untimely applications will not be processed, nor will the review process be delayed by failure to submit supporting documentation.
- c. For full time applicants availability of space in the schools, programs, classes, or grades, including class size, student/teacher ratios, and enrollment projections. The Board will give preference in attendance in a course to resident students over non-resident student applications for part-time enrollment.
- d. Whether the full-time student applicant has been expelled by any school district during the current school year or preceding two school years for specified conduct or whether disciplinary procedures are pending on specific conduct. Such conduct includes endangering the health, safety or property of others, conveying or causing to be conveyed a "bomb" threat involving school property, and possessing a dangerous weapon while at school or under the supervision of a school authority. The Board may deny the enrollment of a non-resident student after initial acceptance of the student if any of the above disciplinary actions occur after acceptance and prior to the beginning of the school year in which the student first enrolls in the district.
- e. Whether or not the applicant for part-time open enrollment meets the established prerequisite requirements of the particular course(s) applied for.
- f. Whether the special education program(s) or related services described in the full-time applicant's IEP are available in the district or whether there is space available in the special education program identified in the student's IEP, including any class size limits, student-teacher ratios, or enrollment projections established by the Board. If a non-resident full-time applicant's IEP changes after the student begins attending the district and the special education program or services required by that IEP are not available in the district or there is no space available in the special education program identified in the IEP, the district may require the non-resident to return to his/her resident school district which will be responsible for providing the educational program of the student.
- g. Whether the non-resident student has been screened by his/her resident district to determine if there is reasonable cause to believe that the student is a child with EEN.

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- h. Whether the student has been reported or identified as having possible EEN but not yet been evaluated by a multidisciplinary team or IEP team in the student's resident district.
- i. Whether the student's resident school district offers the same type of pre-kindergarten, kindergarten or early childhood program the student applicant is seeking enrollment in.
- j. Whether the district has determined that the student was habitually truant from the District during any semester of attendance at the District in the current or previous school year. If this determination has been made, the District may prohibit the student from attending school in the district under the full-time public school open enrollment program in the succeeding semester or school year.

The Board will assign students accepted under the open enrollment program to a school or program within the district. The Board will give preference in attendance at a school, program, class, or grade to resident students who live outside the school's attendance area.

STUDENT OPTIONS FOR PART-TIME ENROLLMENT

Part-time enrollment options are available only to resident and non-resident high school students. Non-resident high school students, resident private school students and resident students enrolled in home-based private educational programs may be allowed to enroll in up to two (2) courses in any nonresident district. The District may reject the application of a resident EEN student for part-time enrollment in a non-resident district's course(s) if the course(s) requested conflicts with the EEN student's IEP. The Board may reject the application of a resident student for enrollment in a non-resident course if the cost of the course would impose an undue financial burden on the Board.

Students wishing to enroll as a part-time open enrollment student must apply no later than six (6) weeks prior to the scheduled start of the course. Prior to the start of the course, the parent or guardian of the student must notify the school district of the accepted student's intent to attend the course.

If either the non-resident or resident school district rejects an application, the student's parent or guardian may appeal the decision to the DPI within 30 days.

REAPPLICATION REQUIREMENTS FOR NON-RESIDENT STUDENTS ENROLLED IN COLBY SCHOOLS

The Board may require non-resident students already accepted for enrollment to reapply not more than one time, either before the student enters the middle school grades or before entering the high school.

RESIDENT STUDENT TRANSFER LIMITATIONS

~~The Board will limit the number of resident students attending school in another district to three percent of the Board's projected enrollment in 1998-99, four percent in 1999-2000, five percent in 2000-01, six percent in 2001-02, seven percent in 2002-03, eight percent in 2003-4, nine percent in 2004-05, and ten percent in 2005-06 and each school year thereafter.~~

~~If more resident students apply for transfer than the maximums indicated above, the Board will determine, on a random basis, which students will be allowed to attend other public school districts.~~ The school board will determine the number of regular education and special education spaces available within the district at the January meeting of the school board. In determining the availability of space, the school board may consider criteria such as class size limits, pupil-teacher ratios, or enrollment projections established by the school board. Preferences will be given in such situations to students who are already attending school in the district to which they are applying and to the siblings of such students.

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The Board may deny attendance in another school district if costs of special education services required in the student's IEP would place an undue financial burden on the Board. If a resident student's IEP changes after the student begins attending a non-resident school district and the costs of the special education program or services provided by the IEP would place an undue financial burden on the Board, the Board may withdraw its approval of the student's attendance in the nonresident district.

A resident student who moves out of the school district during the school year will be allowed to complete the school year at the school the student was attending without payment of tuition by completing a tuition waiver application. If the student wishes to attend the school district in the following year, the student must apply for enrollment under the open enrollment procedures.

TRANSPORTATION ARRANGEMENTS

The parents or guardians of students attending non-resident school districts are responsible for student transportation to and from the school or program in the non-resident school district. If the student has EEN and transportation is required in the student's IEP, the non-resident school district is responsible for the student's transportation in accordance with state statutes.

RIGHTS AND RESPONSIBILITIES OF NON-RESIDENT STUDENTS

A non-resident student attending Colby Schools has all the rights, privileges, and responsibilities of resident students and is subject to the same rules and regulations that apply to resident students. Eligibility for participation in inter-scholastic sports is determined according to WIAA rules and regulations.

NOTIFICATION OF ACCEPTANCE OR DENIAL OF APPLICATION

The Board will provide timely notification, as required by law and as applicable, to non-resident school districts, resident and non-resident students and/or their parents or guardians, when it accepts or denies a request for enrollment or transfer, either part-time or full-time. Where an application is denied by the Board, the notice will include reasons for the denial.

WAITING LIST

The District will use the received date on the application as a guideline for the acceptance and rejection criteria for the applications on the waiting list. The District will provide written notice of the students' acceptance or rejection from the waiting list. The parent must notify the district within 10 calendar days from the date the notice was mailed whether the student will or will not be attending.

LEGAL REFERENCE: Wisconsin Stats. 118.13, 118.51, 118.52, 121.54(10),
121.58(2)(a), Chapter 115, Sub-chapter V

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SCHOOL VISITOR GUIDELINES

The School District of Colby believes that when citizens visit the schools the added adult presence compliments student supervision and helps support board efforts to continuously improve education in the district. The board believes that parents/guardians who have children attending district schools have a special responsibility to keep themselves informed about the day-to-day operations in the schools.

All school visitors are expected to abide by reasonable procedures that have been established to ensure that such visits do not disrupt the education environment or endanger the safety of students or staff.

Except for persons attending scheduled school programs, all persons who visit a district school, during the school day, shall report to the respective school office upon arrival, sign in, announce the nature and purpose of the visit and obtain a visitor pass before proceeding to their destination. This requirement applies between 7:45 am and 3:45 pm. After concluding the visit, school visitors are expected to report to the school office, record the time of their departure and discard their visitor pass.

A school visitor shall not be permitted to interrupt classroom instruction to speak with a staff member or his/her child unless the school principal grants permission because there is an emergency. The district has established the following classroom observation procedures:

- When a principal receives a request from a child's parent/guardian to visit the child's classroom while in session, the principal will consult the teacher and schedule the classroom visitation for a day and time within two weeks of the request.
- A parent/guardian who observes a classroom may not interrupt the class. Any parent/guardian who wants to ask questions of the teacher or to confer with the teacher, must make arrangements for a conference with the teacher by contacting the teacher at a later time for an appointment.
- To avoid interference with the education of students, the principal may limit the number of visitors to a particular classroom at a given time and shall have the further right to determine a reasonable period of time for the visitors to remain in the classroom.

A school visitor shall not be permitted to visit any student who is not his/her child, unless permission for such a visit is granted in advance by that student's parent/guardian. Pre-school children and students from other schools shall not be permitted to visit schools while classes are in session, unless special permission is granted in advance by the school principal.

Principals are expected to make an effort to ensure that parents/guardians of school students are aware of the school visitor policy and procedures by direct communication to homes, in the course of working with parent organizations and by discussion at other school meetings.

School principals are also responsible for enforcing the school visitor policy and monitoring the whereabouts of school visitors. The principal retains complete authority to exclude from the school premises any person(s) whom he/she has reason to believe may disrupt educational programs in the classroom or school, may disturb the teacher(s) or children on the premises or whom the principal believes are on the premises for the purpose of committing an illegal act.

PROCEDURE

School Visitors

1. A person who wishes to visit the school, or a pupil, teacher, or other personnel assigned to the school shall secure a visitor's pass from the BUILDING PRINCIPAL.
 - a. A School pupil visiting a school other than that at which s/he is registered shall secure a visitor's pass from the BUILDING PRINCIPAL.
2. Unauthorized visitations are prohibited.
 - a. The PRINCIPAL or her/his representative may request and require that unauthorized visitors leave the premises.
 - b. If necessary, the PRINCIPAL or her/his representative may request necessary assistance from the appropriate police department to remove unauthorized visitors.
3. Wis. Act 88 prohibits a registered sex offender from visiting school premises (any school building, grounds, recreation center, athletic field, or any other property used or operated for school administration) without notification to the Superintendent and/or designee.
 - a. EXCEPTIONS to notification:
 - Voters;** if that individuals polling place is a school facility.
 - Non School sponsored activities.**
 - Parents;** Notification is only required annually each school year, when a child is first enrolled or when the parent/guardian is first registered as a sex offender, whichever is first.

GUEST ACCOUNT AGREEMENT

Name _____

Address _____

Phone _____

I have read the district Acceptable Use Policy. I agree to follow the rules contained in this Policy. I understand my account may be terminated as follows:

My account may be terminated at any time upon notice to me. In this event, I will be given the opportunity to remove my personal files.

If my account is unused for more than 30 days, it may be terminated and my personal files removed without notice.

The purpose for which this account is provided is:

.....

I agree to limit my use of my account to activities related to the above stated purpose.

I hereby release the district, its personnel, and any institutions with which it is affiliated, from any and all claims and damages of any nature arising from my use of, or inability to use, the district system, including, but not limited to claims that may arise from the unauthorized use of the system to purchase products or services.

Signature _____ Date _____

Guest Account authorized by _____

School or Department _____

.....

This space reserved for System Administrator

Assigned User Name: _____

Assigned Temporary Password:

ACCEPTABLE USE POLICY – HANDBOOK VERSION

Colby School District is pleased to offer students and staff access to a computer *network* for electronic mail and the Internet. Should a parent decide that a student not have e-mail and Internet access, use of the computers is still possible for more traditional purposes such as word processing.

What is possible?

Access to e-mail and the Internet will enable *users* to explore thousands of libraries, databases, museums, and other repositories of information and to exchange personal communication with other Internet users around the world. Our *service provider*, Wiscnet, uses *filter* program that limits access to inappropriate material. However, the software is not entirely effective in blocking access (no software is) and, therefore, we cannot guarantee that your child will not gain access to inappropriate material.

Families should be aware that some material accessible via the Internet may contain items that are illegal, defamatory, inaccurate, or potentially offensive. While the purposes of the school are to use Internet resources for constructive educational goals, students may find ways to access other materials. We believe that the benefits of the Internet, in the form of information resources and opportunities for collaboration, exceed the disadvantages. But ultimately, parents and guardians of minors are responsible for setting and conveying the standards that their children should follow when using media and information sources. Therefore, we support and respect each family's right to decide whether or not to restrict access.

What is expected?

Users are responsible for appropriate behavior on the school's computer network just as they are in a classroom or on a school playground. Communications on the network are often public in nature. General school rules for behavior and communications apply. It is expected that users will comply with district standards and the specific rules set forth below. The use of the network is a privilege, not a right, and may be revoked if abused. The user is personally responsible for his/her actions in accessing and utilizing the school's computer resources. The students are advised never to access, keep, or send anything that they would not want their parents or teachers to see.

What are the rules?

Inappropriate and unlawful materials or language:

No profane, abusive or impolite language should be used to communicate nor should materials be accessed which are not in line with the rules of school behavior or the rules of law. Should students encounter such material by accident, they should report it their teacher immediately.

Users should never download or install any commercial software, *shareware*, or *freeware* onto network drives or disks, unless they have written permission from the Network Administrator. Users should never intentionally load a "virus" or other form of harmful programming.

No user should try to gain unauthorized access to computers, networks or other information systems, nor intrude into other people's files. However, network storage areas may be treated like school lockers. Network administrators may review communications to maintain system integrity and to insure that users are using the system responsibly.

Users should never share their passwords and *personally identifiable information* or the personally identifiable information of others through any form of electronic communication. Personally identifiable information may include: full name, address, telephone number, social security number, or electronic mail address of the individual. Also, users should never attempt to impersonate another user.

Users should assume that all materials are copyright protected unless there is explicit permission on the materials to use them. Even materials that are not marked with the copyright symbol should be considered copyright protected.

Succinct Advice

These are guidelines to follow to prevent the loss of network privileges at School.

1. Do not view, send, or display offensive messages or pictures.
2. Do not use a computer to harm other people or their work.
3. Do not trespass in another's folders, work, or files.
4. Do not share your password with another person.
5. Do not share personal information through any form of electronic communication.
6. Do not damage the computer or the network in any way.
7. Do not interfere with the operation of the network by installing unauthorized software, shareware, or freeware.
8. Do not violate copyright laws.
9. Do not waste limited resources such as disk space or printing capacity.
10. Do notify an adult immediately, if by accident, you encounter materials, which violate the rules of appropriate use.
11. Be prepared to be held accountable for your actions and for the loss of privileges if the rule of appropriate use are violated.