

SCHOOL DISTRICT OF COLBY EDUCATION CENTER

DR. STEVEN KOLDEN, SUPERINTENDENT

FINANCIAL AFFAIRS COMMITTEE MEETING

MONDAY, APRIL 22, 2013

6:30 PM

COLBY DISTRICT EDUCATION CENTER

OPEN MEETING

AGENDA

- 1) Review Invoices & Receipts

Committee Members Include: Todd Schmidt, Chair
Eric Elmhorst
Seth Pinter

SCHOOL DISTRICT OF COLBY EDUCATION CENTER

STEVEN KOLDEN, SUPERINTENDENT

REGULAR SCHOOL BOARD MEETING

Monday, April 22, 2013 – 7:30 PM

Colby District Education Center

MEETING NORMS

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

AGENDA:

1. CALL TO ORDER / ROLL CALL
2. PLEDGE OF ALLEGIANCE
3. NOTICE OF POSTING
4. PUBLIC PARTICIPATION
5. BOARD COMMENDATIONS
 - 5.01 Recognition of Outgoing Board Member
6. INFORMATION ITEMS:
 - 6.01 Correspondence
 - 6.01-1 Thank You from Schultz Family
 - 6.02 Curriculum Update – Marcia Diedrich
 - 6.03 Student Representative’s Report – Nathaniel Underwood
 - 6.04 Superintendent’s Report – Steve Kolden [Oath of Office for 2014, Board Laptops, Sustainability Update, Pupil Count History, Strategic Planning]
7. CONSENT AGENDA
 - 7.01 Minutes from the March 18, 2013 Regular Meeting
 - 7.02 Requests for Out-of-State Travel
 - 7.02-1 Colby MS Student Council/NJHS to Valleyfair in MN – May 29, 2013
 - 7.02-2 Colby HS Spanish Club to Festival of Nations in MN – May 2, 2013
 - 7.03-3 Others (If Any)
 - 7.03 Approve Board Member Attendance at Meetings Other Than Regular, Special or Committee Meetings
 - 7.03-1 WASB New School Board Member Gathering – April 16, 2013 @ Abbotsford (Bill)
 - 7.03-2 Ruder Ware Local Government Seminar – April 30, 2013 @ Wausau
 - 7.03-3 WASB Spring Academy – May 4, 2013 @ Waukesha (Lavinia, Donna, Seth)
 - 7.03-4 Others (If Any)
 - 7.04 Approve Board Member Expenses for Travel Outside the District
 - 7.04-1 WASB New School Board Member Gathering – April 16, 2013 @ Abbotsford (Bill)
 - 7.04-2 Ruder Ware Local Government Seminar – April 30, 2013 @ Wausau
 - 7.04-3 WASB Spring Academy – May 4, 2013 @ Waukesha (Lavinia, Donna, Seth)
 - 7.04-4 Others (If Any)
 - 7.05 Staff Resignations/Retirements/Leave Requests (If Any)
 - 7.06 Personnel – Transfers / New Hires (If Any)

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 2012-13 Budget Update
 - 9.03 Board Policy Book (Hard Copies)
 - 9.04 Local Government Property Insurance Fund Rate Change
10. ACTION INFORMATION
 - 10.01 Approve RFP for Wireless Infrastructure
 - 10.02 Approve Contract with Education Technology Partners (BYOC)
 - 10.03 Approve Contract with CESA #6 for Educator Effectiveness
 - 10.04 Approve Lunch Price Increase of .10 Cents for 2013-14
 - 10.05 Approve Staffing Plan for 2013-14
 - 10.06 Approve 66:0301 Agreement with Thorp for Spanish Teacher
 - 10.07 Approve 66:0301 Agreement with Spencer for NTC Early Childhood
 - 10.08 Approve Infinite Campus as the District's SIS Software (Student Information System)
 - 10.09 Adoption of Resolution Opposing the Expansion of School Vouchers
 - 10.10 Discuss/Determine Agenda for May 20 Listening Session
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.
The Board will consider:
 - 11.01 Agenda Items Moved From Consent Agenda
 - 11.02 Individual Staff Transfers and Reassignments
 - 11.03 Superintendent Evaluation
 - 11.04 Reconvene in Open Session
12. THE BOARD WILL RECONVENE IN OPEN SESSION IMMEDIATELY UPON COMPLETING THE CLOSED SESSION TO TAKE ACTION, IF NECESSARY, ON SELECTED MATTERS DISCUSSED IN CLOSED SESSION.
13. IDENTIFY ITEMS FOR NEXT AGENDA
 - 13.01 Schedule Meetings:
 - 13.01-1 Colby School Board Listening Session – May 20, 2013 @ 7:00 PM
 - 13.01-2 Financial Affairs Committee Meeting – May 20, 2013 @ 6:30 PM
 - 13.01-3 Regular Board of Education Meeting – May 20, 2013 @ 7:30 PM
 - 13.01-4 Policy and Curriculum Committee Meeting – ?
 - 13.01-5 Facilities and Transportation Committee Meeting – ?
 - 13.01-6 Personnel Committee Meeting – ?
14. ADJOURNMENT

Thank you for the lovely
plant you all sent. Barb
would have loved it.
We really appreciate you
thinking of us during this
difficult time.

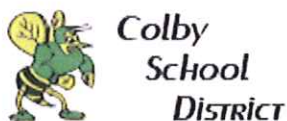
Sincerely,

Ollie &

the family

What a comfort...
for us to know
that our burden of grief
was shared
by our family and friends.

Thank you.



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

Estimate of Energy Savings

1 message

Melissa Rickert <mrickert@cesa10.k12.wi.us>
To: "Kolden, Steven" <skolden@colby.k12.wi.us>
Cc: Dennis Wenzel <dwenzel@colby.k12.wi.us>

Mon, Apr 15, 2013 at 10:50 AM

Steve,

I have a rough estimate of your energy savings for the last year:

Electricity (based on data from June 2012 – February 2013):

Elementary School has reduced electricity use by 18,600 kWh and using a general cost of \$0.0643/kWh = **\$1,196 savings**

MS/HS has reduced electricity use by 78,720 kWh and using a general cost of \$0.0643/kWh = **\$5,062 savings**

Natural gas (based on dollars spent between March 2012 – February 2013 compared to dollars spent between March 2011 – February 2012):

Elementary School has spent about \$100 more in the last 12 months – **no savings** identified using dollars paid on gas bills

MS/HS has several meters, just looking at the 'Main' meter, that building spent \$41,273 in 2011/12 and \$31,834 in 2012/13 (in part due to the weather) = **\$9,439 savings**

For a total of **\$15,697 savings** so far this year. NOTE: I did **not** normalize the natural gas savings to take weather into consideration – that will require a little more time and effort. I will do that when I prepare your annual report in June/July.

Let me know if you have any questions. THE DISTRICT IS DOING FANTASTIC – even if you just look at the electricity usage!!! KEEP UP THE GREAT WORK!

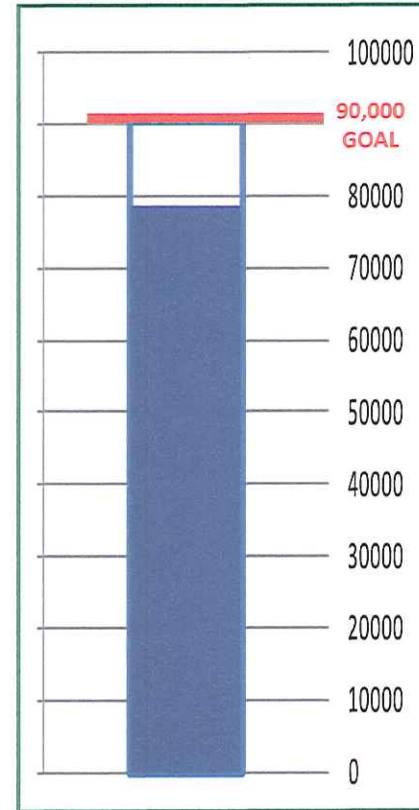
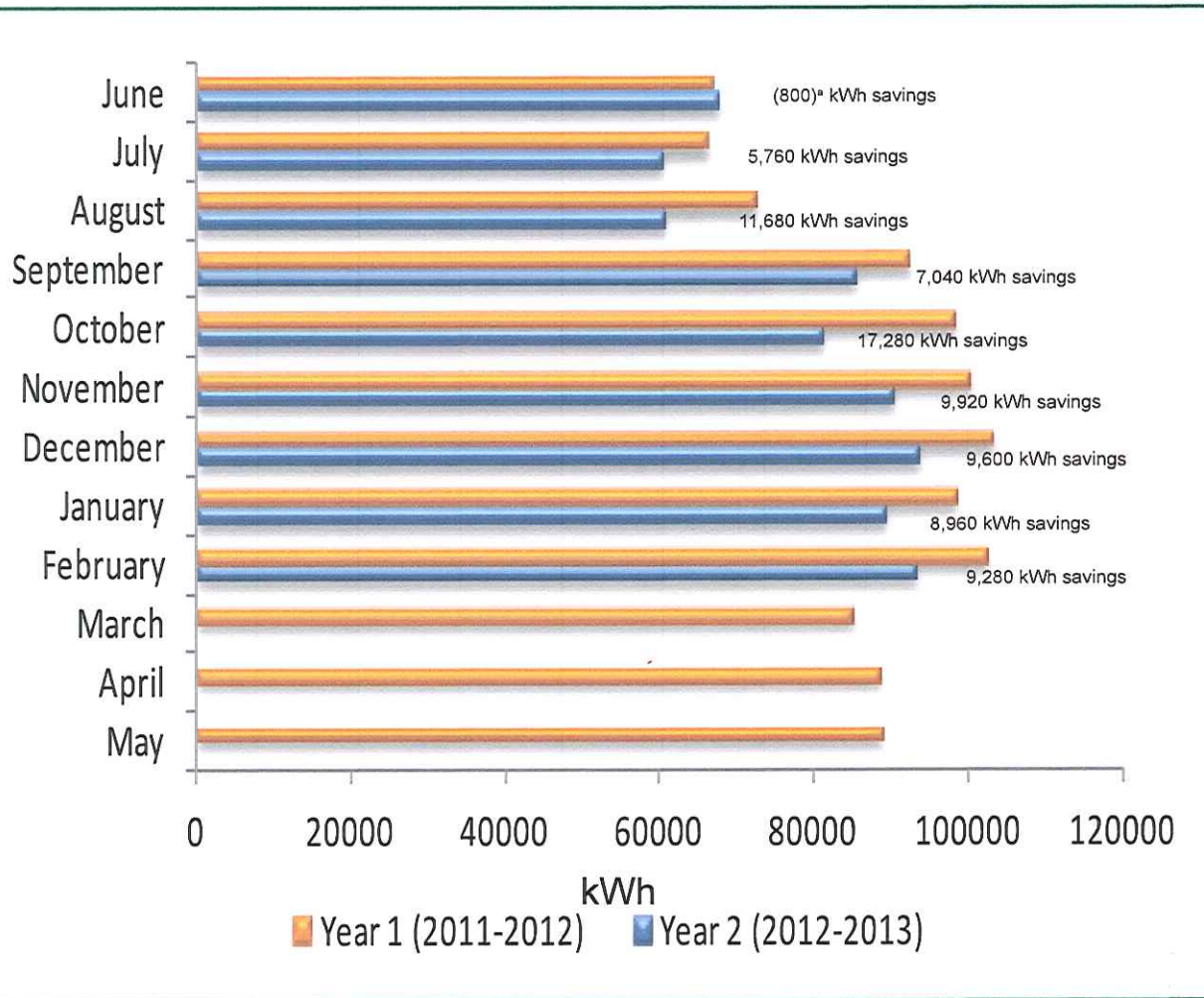
Have a great day!

Melissa Rickert, CEM

Can Colby Middle/High School save over 90,000 kWh this year?



Questions? Contact Melissa Rickert, CESA 10 Sustainability Specialist
 mrickert@cesa10.k12.wi.us or 715.720.2123



Colby Middle/High School
 7.4%
 Total kWh Savings
 *Year to Date

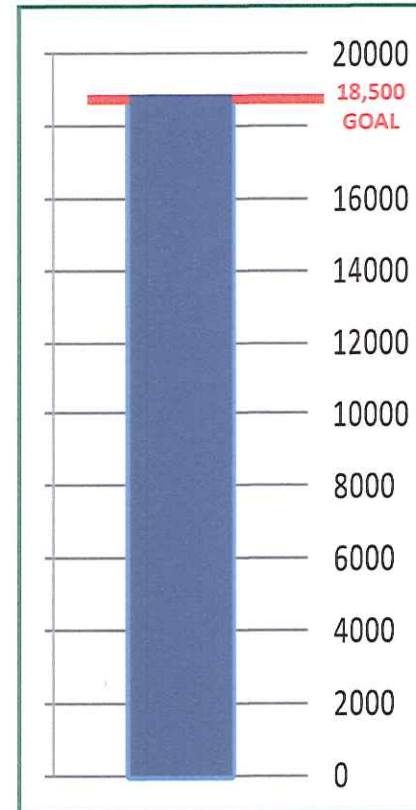
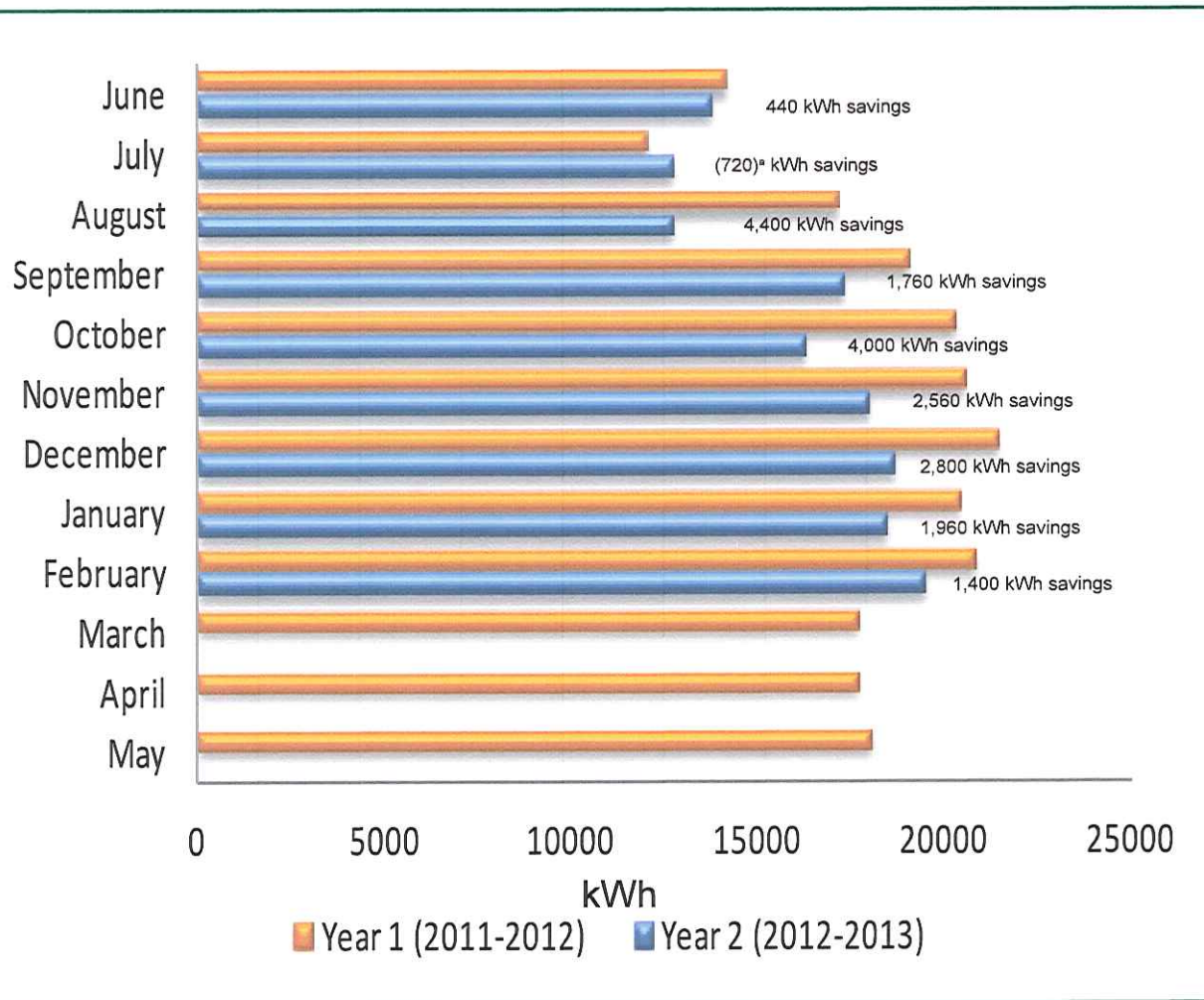
Colby Elementary
 8.5%
 Total kWh Savings
 *Year to Date

This poster only illustrates kilowatt-hour (kWh) usage and % savings. Peak demand (kW) and natural gas (therms) is not represented.
^a Numbers in () indicate an increase
 *Year to Date begins June 1, 2012

Can Colby Elementary School save over 18,500 kWh this year?



Questions? Contact Melissa Rickert, CESA 10 Sustainability Specialist
 mrickert@cesa10.k12.wi.us or 715.720.2123



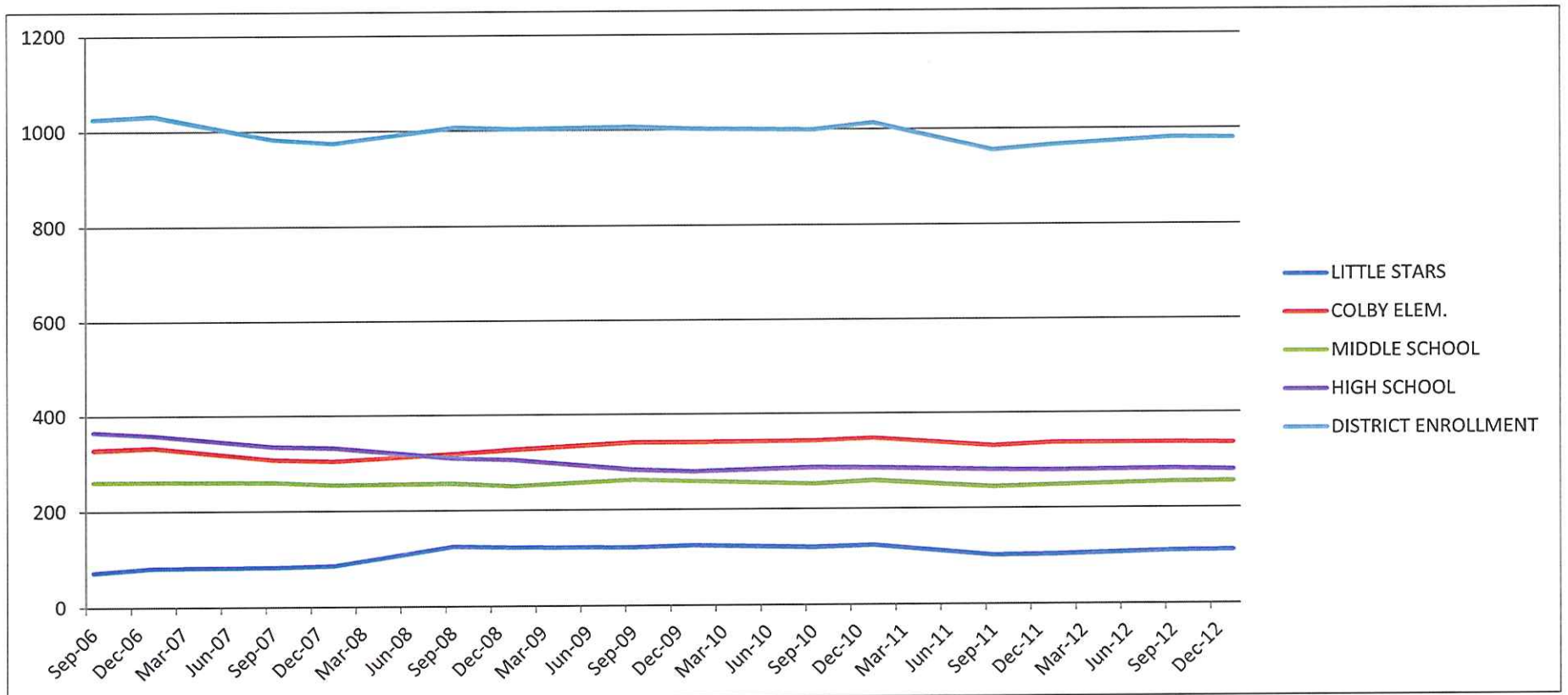
Colby Middle/
 High School
 7.4%
 Total kWh Savings
 *Year to Date

Colby
 Elementary
 8.5%
 Total kWh Savings
 *Year to Date

This poster only illustrates kilowatt-hour (kWh) usage and % savings. Peak demand (kW) and natural gas (therms) is not represented.
 *Numbers in () indicate an increase
 *Year to Date begins June 1, 2012

COLBY SCHOOL DISTRICT PUPIL COUNT HISTORY

	Jan-13	Sep-12	Jan-12	Sep-11	Jan-11	Sep-10	Jan-10	Sep-09	Jan-09	Sep-08	Jan-08	Sep-07	Jan-07	Sep-06
LITTLE STARS	111	110	103	101	123	119	124	121	122	124	85	82	81	72
COLBY ELEM.	335	336	336	330	347	342	340	340	326	318	304	307	332	328
MIDDLE SCHOOL	255	254	248	244	258	252	259	262	250	256	254	260	261	261
HIGH SCHOOL	279	281	279	280	285	286	279	283	305	309	331	334	358	365
DISTRICT ENROLLMENT	980	981	966	955	1013	999	1002	1006	1003	1007	974	983	1032	1026



REGULAR MEETING MINUTES
 BOARD OF EDUCATION – SCHOOL DISTRICT OF COLBY
 MONDAY, MARCH 18, 2013
 COLBY DISTRICT/EDUCATION CENTER

The Regular School Board Meeting on March 18, 2013, was called to order at 7:34 p.m. at the Colby District Education Center by Board President, William Tesmer. Members present were, Eric Elmhurst, Donna Krueger, Todd Schmidt, Dennis Engel, Cheryl Ploeckelman, William Tesmer, and Seth Pinter. Absent was Student Board Representative Nathaniel Underwood. Also present were Superintendent Steven Kolden and Kristen Seifert.

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

Mr. Kolden updated the board on behalf of Nathaniel Underwood-Student Board Representative, who was attending the Cloverbelt Scholar Athlete Program, he reported that the Girls’ basketball team advanced to the Sectional Finals for the first time in school history. Spring sports are starting up - track has had one indoor meet and softball and baseball have started practices. Student Council is looking to implement more PBIS-related items into the school: possibly looking at putting something in the cafeteria and creating more posters. On March 6, NHS and the Special Education Department held their annual school-wide “End the R-Word” campaign. Pledges were taken and students could purchase t-shirts, wristbands, and a sticker to wear a hat for the day.

Mr. Kolden informed the Board about the upcoming WASB Spring workshops. Information regarding the potential effects the sequestration will have on the Colby School District and Little Stars Preschool was shared. Mr. Kolden shared the Wisconsin School Performance Report data for School Sponsored Activities, Extra and Co-curricular Activities and Habitual Truancy. The board was informed of the upcoming Ruder Ware Local Government Seminar on April 30 at 6 PM at the Great Dane in Wausau.

Motion by Mrs. Ploeckelman, seconded by Mr. Schmidt to approve the Consent Agenda minus the March 6, 2013 Special Meeting Minutes:

- Request for Out-of-State Travel – Colby MS Choir to Gurnee, IL – May 17-18, 2013
- Board member (Cheryl, Todd, Dennis, and Donna) attendance and payment of expenses at the Clark County Schools Forum on March 28, 2013 in Greenwood.
- Board member (Cheryl, Donna, Eric, Dennis) attendance and payment of expenses at the Medford Legislative Meeting on April 1, 2013 in Medford.
- Resignation of Patrick Squires, Technology Support.
- Hire of Dean Willett, high School Evening Custodian.

Voice vote – Motion carried.

Motion by Mrs. Ploeckelman, seconded by Mr. Elmhurst to approve the Minutes from the March 6, 2013 special board meeting as presented. Roll call vote – Motion carried 6-0-1. Yes-Mr. Elmhurst, Mr. Schmidt, Mr. Engel, Mr. Tesmer, Mrs. Ploeckelman, Mrs. Krueger, No-None, Abstain-Mr. Pinter.

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

Financial Report

TOTAL REVENUE – FEBRUARY		\$ 1,470,112.70
MID.WISCONIN BANK-		
BANK WIRES - FEDERAL w/SS	1494-1511	\$ 199,178.60
FORWARD FINANCIAL BANK-		
MANUAL CHECK	121	\$ 35,460.15
REGULAR CHECKS	30000-30049	\$ 19,551.97
DIRECT DEPOSITS	9048927-9049090	\$ 118,311.44
	9049091-90499255	\$ 123,897.66
ADVANTAGE BANK-		
REGULAR CHECKS	64154-64300	\$ 425,441.73
TOTAL CHECKS TO BE APPROVED		\$ 921,841.55

Mrs. Krueger updated the Board on her attendance at the School Finance Seminar in Madison. Mrs. Ploeckelman updated the Board on her attendance at the Day at the Capital in Madison. She distributed a graph showing State Aid Increase by Type of School.

The Board reviewed a 2012-13 Budget update. This update will continue to be handed out monthly.

Mr. Kolden reviewed a 2013-14 Baird Budget Forecast spreadsheet. This spreadsheet will be updated as these numbers become more concrete.

Mr. Kolden reviewed the approved 2012-13 Resident Pupil Membership Count Audit Report.

Mr. Kolden reviewed Board of Education Policy #173-Closed Sessions and asked for suggestions on if the policy needs revising. The Board saw no need to revise the current policy.

The Board discussed the Listening Session. Mr. Kolden will follow-up with ideas and topics regarding repairs to the Colby District Education Center.

Motion by Mr. Schmidt, seconded by Mrs. Ploeckelman to approve the second reading of new Board of Education Policy #224 – Board/Superintendent Relations as presented. Roll call vote – Motion failed 4-3. No-Mr. Elmhurst, Mr. Engel, Mrs. Krueger, Mr. Pinter, Yes-Mr. Schmidt, Mrs. Ploeckelman, Mr. Tesmer, Abstain- None.

Motion by Mr. Engel, seconded by Mrs. Krueger to approve the second reading of revised Board of Education Policy #851 – Advertising and Promotion as presented. Voice vote – Motion carried.

Motion by Mrs. Krueger, seconded by Mrs. Ploeckelman to approve the second reading of revised Board of Education Policy #251 – Organizational Chart with revisions as stated. Voice vote – Motion carried.

Motion by Mrs. Ploeckelman, seconded by Mr. Schmidt to approve the 2013-14 66:0301 agreements for Shared LMC Director; Falcon Enterprises Alternative School; Manufacturing Certificate/NTC; Health Academy/NTC; Marketing Academy/NTC as presented. Voice vote – Motion carried.

Motion by Mr. Schmidt, seconded by Mr. Elmhurst to approve the WIAA Wrestling Coop with Abbotsford High School as presented. Voice vote – Motion carried.

The board discussed and agreed to postpone the Board Listening Session for April.

Scheduled Board of Education Meetings:

Colby School Board Listening Session – Postponed

Financial Affairs Committee Meeting – April 22, 2013 – 6:30 PM CDEC

Special Board of Education Meeting (Reorganizational) – April 22, 2013 – 7:00 PM CDEC

Regular Board of Education Meeting – April 22, 2013 – 7:30 PM CDEC

Facilities and Transportation Committee Meeting – April 3, 2013 – 5:30 PM CDEC

Motion by Mrs. Krueger, seconded by Mr. Elmhurst, to adjourn the meeting. Voice vote - motion carried. Meeting adjourned at 8:45 PM.

Respectfully Submitted:

Todd Schmidt, Clerk

Kristen Seifert, Reporting Secretary

April 5, 2013

Dear Mr. Kolden, Mr. Hagen, and School Board Members:

We are writing on behalf of the Colby Middle School Student Council and National Junior Honor Society. We are planning our end of the year trip to Valleyfair in Minnesota. We are writing for your permission to take this trip. The two clubs take this trip together at the end of the year, as a celebration of the work they have accomplished throughout the year.

The date of the trip is Wednesday, May 29, 2013. There will be approximately 54 students and 3 advisors going. The advisors are Craig Cahoon, Tamara McClellan and Victoria Stewart. We will be leaving at 6:45 am and returning around 6:00 pm.

The clubs will be paying for the bus and the students will pay approximately \$25.00 each for their Valleyfair ticket.

Sincerely,

Tamara McClellan

Craig R. Cahoon

Victoria Stewart

OUT-OF-STATE FIELD TRIP

Teacher/Advisor Cathy Law

Group Spanish Club

Destination St. Paul, MN - Festival of Nations

Date of Trip Thursday, May 2, 2013 Leave 6:45 AM Return 4:30 pm approx.

Purpose of the trip _____

attend Festival of Nations event

Number of students attending 46

Number of adults/chaperones 2

District Expenses _____

Non-District Expenses students + Spanish Club
funds will pay for trip

Administrative Approval Maura Duedel 4-17-13



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

trip to Festival of Nations

1 message

Lau, Cathy <clau@colby.k12.wi.us>

Wed, Apr 17, 2013 at 9:04 AM

To: Steven Kolden <skolden@colby.k12.wi.us>, Marcia Diedrich <mdiedrich@colby.k12.wi.us>

Here are the details for our proposed trip, as requested by Dr. Kolden:

Spanish Club would like to travel to the Festival of Nations in St. Paul, MN

Date: Thursday, May 2, 2013

Departure time: 6:45 AM

Return time: approx 4:30 PM

Chaperones: Cathy Lau and a parent

Cost: Trip expenses will be paid with money from the Spanish Club treasury (fundraised by students) and students themselves

We attended this event last year, and the students enjoyed it very much. If I have neglected to provide any needed details, please let me know. Thank you!

Registration and Dinner: 5:30 p.m. **Introductions:** 6:00 - 6:10 p.m.

Wisconsin Act 10: Where Are We and Where Are We Going (and When)? 6:10 - 6:45 p.m.

Local governments are anxiously awaiting the decision of the Wisconsin Court of Appeals on the constitutionality of Wisconsin Act 10. This presentation will give an update regarding the status of the litigation and discuss the decisions that need to be made by local government officials during this waiting period. This presentation will also discuss the impact of the recent federal court decision upholding the constitutionality of the various changes incorporated into Wisconsin Act 10.

Health Care Reform: Which Employees Are Covered?

Are You Going to Pay or Play? 6:45 - 7:30 p.m.

Local governments are anxiously awaiting further clarification of the feasibility of using health insurance exchanges (including the Small Business Health Option Program or "SHOP") in 2014. Some municipal employers are still unsure whether they are subject to the shared responsibility provisions in the Affordable Care Act. This presentation will address the current state of regulations and provide assistance to municipal employers to determine whether they are applicable to large employers for purposes of the pay or play mandate, and in considering health insurance exchanges and SHOP for their employees.

Break: 7:30 - 7:40 p.m.

Public Records Law: Can You Keep Anything Confidential? 7:40 - 8:00 p.m.

Several recent decisions have clarified what types of records are considered public records that are subject to release under the Public Records Law. This presentation will discuss recent decisions and provide clarification of actions that must be taken by local governments to comply with the Public Records Law and the Open Meetings Law.

Disciplining Public Employees: Identifying the Boundaries and How to Avoid Crossing Them 8:00 - 8:30 p.m.

School boards and local government boards are struggling with determining what standards are required to decide whether to terminate or non-renew an employee. Most municipal governments have eliminated the just cause standard for discipline and employee termination, but are looking for clarification of when an employee should be disciplined or terminated from employment. This presentation will address employee discipline in the new environment of limited collective bargaining and offer guidance to school officials and local government officials on dealing with employee performance, discipline and termination.

Q & A: 8:30 - 8:45 p.m.

Register by contacting Shannon Nest at 715.845.4336, 800.477.8050, or via e-mail at snest@ruderware.com. **Seating is limited, please register by April 23, 2013.**

Ruder Ware
BUSINESS ATTORNEYS FOR BUSINESS SUCCESSSM

P.O. Box 8050 • Wausau, WI 54402-8050
RETURN SERVICE REQUESTED

Presorted STD
U.S. Postage
PAID
Permit No. 150
Wausau, WI



1-30

Colby School District
Bill Tesmer
505 W Spence St
PO Box 139
Colby WI 54421-0139

**FINANCIAL REPORT
BOARD OF EDUCATION MEETING
April 22, 2013**

TOTAL REVENUE -
March \$ 1,897,759.21

MID.WISCONSIN BANK-
BANK WIRES - FEDERAL w/SS 1512-1525 \$ 155,077.34

FORWARD FINANCIAL BANK-
MANUAL CHECK 122 \$ 35,672.64
REGULAR CHECKS 30050-30119 \$ 35,551.52
DIRECT DEPOSITS 9049256-9049421 \$ 123,141.25
9049422-9049590 \$ 121,854.95

ADVANTAGE BANK-
REGULAR CHECKS 64301-64332 \$ 9,483.86
64333 \$ 45.00
64334-64452 \$ 163,480.32

TOTAL CHECKS TO BE APPROVED \$ 644,306.88

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
MARCH	MARCH CASH 2013	2012-2013	03/31/2013	Batch Entry	Batch

BANK	LINE	NAME/PROJ	DESCRIPTION/REFERENCE	ADDT'L DESCRIPTION	ACCOUNT	RECEIPT#	ENTRY DT	DEBIT AMOUNT	CREDIT AMOUNT
BNK2	1		Radio Stations	GBB Playoff game	10 R 800 271 162000 000	851606	03/04/13	0.00	100.00
BNK2	2		Gate Receipts	Playoff Games	10 R 800 271 162000 000	851607	03/04/13	0.00	3,136.00
BNK2	3		Community Education	Classes	80 R 800 271 232200 000	851610	03/12/13	0.00	30.00
BNK2	4		City of Colby	Mobile home taxes -	10 R 800 213 500000 000	851611	03/12/13	0.00	299.31
BNK2	5		Kellogg's Food Away From Home	Eggo Pancake and Wa	50 R 800 250 257225 000	851612	03/12/13	0.00	6.00
BNK2	6		Indianhead Community Action Agency	Meals	50 R 800 259 257220 000	851613	03/12/13	0.00	1,691.70
BNK2	7		Indianhead Community Action Agency		50 R 800 259 257225 000	851613	03/12/13	0.00	438.75
BNK2	8		Mary Kutzke	Health Insurance -	10 L 000 000 811631 000	851614	03/12/13	0.00	155.69
BNK2	9		Clark Co Daycare	Rent - March	10 R 900 293 500000 000	851615	03/12/13	0.00	1,050.00
BNK5	10		Student	Parking Permit	10 R 800 292 253200 000	851616	03/07/13	0.00	22.50
BNK5	11		Students	Parking Permits	10 R 800 292 253200 000	851617	03/05/13	0.00	62.50
BNK5	12		Student	Tech Ed.	10 R 800 292 136000 000	851618	03/05/13	0.00	10.00
BNK2	13		Harmony	Patronage Refund	10 R 800 971 500000 000	851619	03/19/13	0.00	208.22
BNK2	14		CESA 10	Title IIIA Claim 2	10 R 800 517 500000 391	851620	03/19/13	0.00	3,307.28
BNK2	15		CESA 10	Title IIA Claim - 2	10 R 800 517 500000 365	851620	03/19/13	0.00	22,720.08
BNK2	16		Vlasta Blaha	Health Insurance -	10 L 000 000 811631 000	851621	03/19/13	0.00	155.69
BNK2	17		Community Members	Community Education	80 R 800 271 232200 000	851622	03/25/13	0.00	67.00
BNK2	18		Show Case Players	Use of facilities	10 R 800 293 500000 000	851623	03/17/13	0.00	262.50
BNK2	19		Seehafer Broadcasting Corp	Radio Broadcast GBB	10 R 800 271 162000 000	851624	03/25/13	0.00	50.00
BNK2	20		CESA 10	Handicapped Aids -	27 R 800 516 436000 019	851625	03/25/13	0.00	2,800.00
BNK2	21		Nancy Marcott	Donation - Guitars	10 R 800 291 500000 000	851626	03/25/13	0.00	500.00
BNK2	22		Focus on Energy	Boiler tune up	10 R 800 660 500000 000	851627	03/25/13	0.00	1,079.30
BNK2	23		Community Member	Community Education	80 R 800 271 232200 000	851628	03/25/13	0.00	32.00
BNK2	24		School District of Abbotsford	Bussing - forensics	10 E 800 341 256742 000	851629	03/25/13	0.00	89.99
BNK2	25		WI DPI	Special Ed. aid and	27 R 800 611 150000 000	851630	03/18/13	0.00	46,862.00
BNK2	26		WI DPI	State School Lunch	50 R 800 617 257220 000	851631	03/11/13	0.00	5,622.06
BNK2	27		WI DPI	Breakfast state aid	50 R 800 617 257225 000	851632	03/11/13	0.00	3,855.29
BNK2	28		DPI	Equalization aid	10 R 800 621 500000 000	851633	03/25/13	0.00	1,548,709.00
BNK2	29		DPI	High Poverty Aid	10 R 800 628 500000 000	851634	03/25/13	0.00	67,777.00
BNK2	30		DPI	Lunch claim	50 R 800 717 257220 000	851635	03/11/13	0.00	22,700.60
BNK2	31		DPI	Breakfast claim	50 R 800 717 257225 000	851635	03/11/13	0.00	5,831.19

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
MARCH	MARCH CASH 2013	2012-2013	03/31/2013	Batch Entry	Batch

BANK	LINE	NAME/PROJ	DESCRIPTION/REFERENCE	ADDT'L DESCRIPTION	ACCOUNT	RECEIPT#	ENTRY DT	DEBIT AMOUNT	CREDIT AMOUNT	
. . . CONTINUED										
BNK2	32		DPI	Commodity Charge	50 E 800 387 257220 000	851635	03/11/13	1,496.44	0.00	
BNK2	33		DPI	Flow Through - IDEA	27 R 800 730 150000 341	851636	03/18/13	0.00	59,548.28	
BNK2	34		DPI	Title 1 Claim quart	10 R 800 751 500000 141	851637	03/11/13	0.00	76,648.90	
BNK5	35	Students		Parking fee	10 R 800 292 253200 000	851638	03/15/13	0.00	20.00	
BNK5	36	Student		Metals class	10 R 800 292 136000 000	851638	03/15/13	0.00	10.00	
BNK5	37	Students		Athletics/Track	10 R 800 292 162000 000	851639	03/15/13	0.00	370.00	
BNK5	38	Athletic Fees		Softball	10 R 800 292 162000 000	851640	03/15/13	0.00	360.00	
BNK5	39	Students		Parking fees	10 R 800 292 253200 000	851641	03/20/13	0.00	25.00	
BNK5	40	Athletic fees		SB/Track/BB	10 R 800 292 162000 000	851642	03/20/13	0.00	840.00	
BNK2	41	Wisc Assn of School		Conference cancelle	10 E 800 342 231100 000	851643	03/26/13	0.00	70.00	
		Boards								
BNK2	42	Unilever Food Solutions		Rebate	50 E 800 415 257220 000	851644	03/28/13	0.00	20.00	
BNK2	43	General Mills		Rebate	50 E 800 415 257220 000	851645	03/28/13	0.00	24.00	
BNK2	44	Clark Co Daycare		Rent - april	10 R 900 293 500000 000	851646	03/28/13	0.00	1,050.00	
BNK0	45	Advantage Community Bank		Interest - March	10 R 800 280 500000 000	851647	03/31/13	0.00	12.14	
BNK5	46	Students		Athletic fees	10 R 800 292 162000 000	851648	03/05/13	0.00	420.00	
BNK5	47	Students		Lifetime Sports	10 R 800 292 143000 000	851648	03/05/13	0.00	30.00	
BNK3	48	Mid Wisc Bank		Interest - March	39 R 800 280 281000 000	851649	03/31/13	0.00	3.65	
BNK2	49	Gemini Cares		Rent - April	10 R 900 293 500000 000	851650	03/31/13	0.00	350.00	
BNK5	50	Mid - Wisc Bank			10 R 800 280 500000 000	851651	03/31/13	0.00	0.61	
BNK5	51	Students		Milk money	50 R 800 251 257250 000	851652	03/07/13	0.00	414.65	
BNK5	52	Students		Lunch Money	50 R 800 251 257220 000	851653	03/31/13	0.00	17,769.25	
BNK2	53	Mid Wisconsin		March interest	10 R 800 280 500000 000	851654	03/31/13	0.00	141.08	
53 LINE ENTRIES FOR BATCH NUMBER MARCH								TOTALS FOR BATCH	1,496.44	1,897,759.21
								BATCH TOTAL DIFFERENCE	0.00	-1,896,262.77
53 LINE ENTRIES FOR 1 BATCH								GRAND TOTALS	1,496.44	1,897,759.21
								GRAND TOTAL DIFFERENCE	0.00	-1,896,262.77

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

CHECKS PROCESSED - MID WISCONSIN BANK/FORWARD FINANCIAL BANK

1512	Employee Benefits Corp. - Flex	2,348.01	03/08/13 Payroll
1513	Mid WI Bank (FED/FICA Withheld)	46,368.89	03/08/13 Payroll
1514	WEA Trust Advantage	1,996.00	03/08/13 Payroll
1515	WI Dept. of Revenue (State Tax Withheld)	8,936.11	03/08/13 Payroll
1516	Employee Benefits Corp. - Flex	2,348.01	03/22/13 Payroll
1517	Mid WI Bank (FED/FICA Withheld)	45,602.78	03/22/13 Payroll
1518	WEA Trust Advantage	1,879.80	03/22/13 Payroll
1519	WI Dept. of Revenue (State Tax Withheld)	8,834.12	03/22/13 Payroll
1520-1521	Employee Benefits Corp	2,791.00	July-Feb Admin Fees
1522-1525	Employee Benefits Corp - HRA	33,972.62	HRA Deductibles
122	Wisconsin Retirement System	35,672.64	Feb. Contributions
30050-30075	PAYROLL REGULAR CHECKS	6,976.38	03/08/13 Payroll
30076-30099	PAYROLL REGULAR CHECKS	2,813.85	03/22/13 Payroll
30100	Great West	3,181.30	Mar. Contributions
30101	WI Support Collections Fund	73.85	Personal Deduction
30102	AFLAC	681.80	Personal Deduction
30103	Colby Public School Pension Plan	3,558.88	Mar. Contributions
30104	Great West	3,065.57	Mar. Contributions
30105	IDEA Foundation of Colby Inc.	80.00	Mar. Contributions
30106	WEAC	168.44	Mar. Contributions
30107	WI Support Collections Fund	73.85	Personal Deduction
30108	Ameriprise Financial Services	900.00	Jan/Feb Contributions
30109	AXA Equitable	800.00	Jan/Feb Contributions
30110	Capital Bank & Trust/American Funds	2,000.00	Jan/Feb Contributions
30111	Security Benefit Life - VAA	200.00	Jan/Feb Contributions
30112	Thrivent Financial Lutherans	135.00	Jan/Feb Contributions
30113	Wisconsin Educators Tax	3,603.80	Jan/Feb Contributions
30114	Ameriprise Financial Services	900.00	Feb/Mar Contributions
30115	AXA Equitable	400.00	Feb/Mar Contributions
30116	Capital Bank & Trust/American Funds	2,000.00	Feb/Mar Contributions
30117	Security Benefit Life - VAA	200.00	Feb/Mar Contributions
30118	Thrivent Financial Lutherans	135.00	Feb/Mar Contributions
30119	Wisconsin Educators Tax	3,603.80	Feb/Mar Contributions
9049256-9049421	PAYROLL DIRECT DEPOSIT	123,141.25	03/08/13 Payroll
9049422-9049590	PAYROLL DIRECT DEPOSIT	121,854.95	03/22/13 Payroll
Total		471,297.70	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
64301	BRAD BAUER	03/26/2013	2 GAMES	HS GIRLS BASKETBALL	0	20.00	20.00
10 E 800 310 162105 000			GENERAL FUND/GIRLS BASKETBALL/PERSONAL SERVICES			20.00	
64302	KENDRA BELLENDORF	03/26/2013	3 GAMES	HS GIRLS BASKETBALL	0	30.00	30.00
10 E 800 310 162105 000			GENERAL FUND/GIRLS BASKETBALL/PERSONAL SERVICES			30.00	
64303	BOORSMA PIANO SERVICE	03/26/2013	PIANO SERVICE/REPAIR		0	370.00	370.00
10 E 800 320 254410 000			GENERAL FUND/REPAIR INSTRUCT EQUIP/PROPERTY SERVICE			370.00	
64304	AUDRA BROOKS	03/26/2013	24781	REIMBURSEMENT - WRECKER FOR SCHOOL VAN IN DITCH	0	125.00	125.00
10 E 800 320 254500 000			GENERAL FUND/MAINTENANCE-VEHICLES/PROPERTY SERVICE			125.00	
64305	HUNTER BUSSE	03/26/2013	5 GAMES	HS GIRLS BASKETBALL	0	50.00	50.00
10 E 800 310 162105 000			GENERAL FUND/GIRLS BASKETBALL/PERSONAL SERVICES			50.00	
64306	CENTURIES ON MAIN LLC	03/26/2013	1217	PLANT FOR BARB SCHULTZ	0	47.50	47.50
10 E 800 411 231100 000			GENERAL FUND/BOARD OF EDUCATION/GENERAL SUPPLIES			47.50	
64307	CESA #10	03/26/2013	WRITING RETREAT	REGISTRATION FEE for CHRISTINE OLSON	0	100.00	100.00
10 E 800 342 221300 365			GENERAL FUND/INST. STAFF SERV. - TRAINING/EMPLOYEE TRAV			100.00	
64308	CHARTER COMMUNICATIONS	03/26/2013	SERVICE CALL CHARGE	CB SERVICE VISIT	0	121.33	121.33
10 E 800 320 266000 000			GENERAL FUND/TECHNOLOGY COORD/PROJECTS/PROPERTY SERVICE			121.33	
64309	DEMCO	03/26/2013	4908416	TAPE, LIBRARY SKILLS MATERIALS, BOOK JACKETS	2001213060	124.32	124.32
10 E 100 411 222200 000			GENERAL FUND/LMC - INST SERVICE/GENERAL SUPPLIES			124.32	
64310	FOLLETT LIBRARY RESOURCES	03/26/2013	729947F-5	E books, Audio books, Videos	2001213053	119.36	580.04
10 E 200 431 222200 000			GENERAL FUND/LMC - INST SERVICE/AUDIO-VISUAL MEDIA			119.36	
10 E 100 439 222200 000			779011F-4 GENERAL FUND/LMC - INST SERVICE/OTHER MEDIA	REFERENCE BOOKS	2001213063	460.68	460.68
64311	FRONTIER	03/26/2013	03/16/13-04/15/13	CD/EC	0	135.22	135.22
10 E 800 355 263300 000			GENERAL FUND/PUBLIC INFORMATION/TELEPHONE			135.22	
64312	MARY BETH GUY	03/26/2013	REIMBURSEMENT	ATHLETIC CAMERA BATTERIES	0	21.94	21.94

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 800 411 162001 000				GENERAL FUND/ATHLETICS-GENERAL/GENERAL SUPPLIES		21.94	
64313	HAGEN'S ON FIRST	03/26/2013	133	PLAQUES, MEDALS ~ ATHLETIC BANQUET (WRESTLING)	0	81.75	81.75
10 E 800 411 162001 000				GENERAL FUND/ATHLETICS-GENERAL/GENERAL SUPPLIES		81.75	
64314	INDIANHEAD FOODSERVICE DISTRIB	03/26/2013	557941/559296	FOOD & MISC	0	3,216.43	3,216.43
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		2,420.04	
50 E 800 419 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/OTHER SUPP		160.04	
50 E 800 415 257225 000				FOOD SERVICE FUND/BREAKFAST PROGRAM/FOOD		600.65	
50 E 800 419 257225 000				FOOD SERVICE FUND/BREAKFAST PROGRAM/OTHER SUPPLIES		35.70	
64315	INDIANHEAD FOODSERVICE DISTRIB	03/26/2013	559295/557940	FOOD	0	146.25	146.25
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		146.25	
64316	DYLAN LEFFEL	03/26/2013	4 GAMES	MS GIRLS BASKETBALL GAMES	0	40.00	40.00
10 E 200 310 162105 000				GENERAL FUND/GIRLS BASKETBALL/PERSONAL SERVICES		40.00	
64317	TAYLOR LYNN	03/26/2013	1 GAME	HS GIRLS BASKETBALL	0	10.00	10.00
10 E 800 310 162105 000				GENERAL FUND/GIRLS BASKETBALL/PERSONAL SERVICES		10.00	
64318	CHRISTINE OLSON	03/26/2013	REIMBURSEMENT	SUMMIT ACTIVITY	0	30.57	30.57
10 E 200 411 120000 000				GENERAL FUND/REGULAR CURRICULUM/GENERAL SUPPLIES		30.57	
64319	PITNEY BOWES	03/26/2013	9864639-MR13	CDEC 12/30/12-03/30/13	0	135.00	792.00
10 E 800 571 263300 000				GENERAL FUND/PUBLIC INFORMATION/EQUIPMENT RENTAL		135.00	
			9864647-MR13	HIGH SCHOOL 12/30/12-03/30/13	0	522.00	
10 E 800 571 263300 000				GENERAL FUND/PUBLIC INFORMATION/EQUIPMENT RENTAL		522.00	
			9864654-MR13	ELEMENTARY 12/30/12-3/30/13	0	135.00	
10 E 800 571 263300 000				GENERAL FUND/PUBLIC INFORMATION/EQUIPMENT RENTAL		135.00	
64320	COURTNEY POLZIN	03/26/2013	2 GAMES	GIRLS HS BASKETBALL	0	20.00	20.00
10 E 800 310 162105 000				GENERAL FUND/GIRLS BASKETBALL/PERSONAL SERVICES		20.00	
64321	ARIK RAU	03/26/2013	22 GAMES	GIRLS HS BASKETBALL	0	220.00	220.00
10 E 800 310 162105 000				GENERAL FUND/GIRLS BASKETBALL/PERSONAL SERVICES		220.00	
64322	TREY RAU	03/26/2013	4 GAMES	GIRLS HS BASKETBALL	0	40.00	40.00
10 E 800 310 162105 000				GENERAL FUND/GIRLS BASKETBALL/PERSONAL SERVICES		40.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
64323	RIVERSIDE TOOL AND CARBIDE	03/26/2013	94376	BLADES AND PLANERS SHARPENED	0	89.50	89.50
10 E 800 320 254410 000				GENERAL FUND/REPAIR INSTRUCT EQUIP/PROPERTY SERVICE		89.50	
64324	TREVOR STUTTGEN	03/26/2013	2 GAMES	MS GIRLS BASKETBALL	0	20.00	20.00
10 E 200 310 162105 000				GENERAL FUND/GIRLS BASKETBALL/PERSONAL SERVICES		20.00	
64325	KODY SWATZINA	03/26/2013	4 GAMES	MS GIRLS BASKETBALL	0	40.00	40.00
10 E 200 310 162105 000				GENERAL FUND/GIRLS BASKETBALL/PERSONAL SERVICES		40.00	
64326	TDS TELECOM	03/26/2013	03/22/13-04/21/13	NEILLSVILLE	0	104.25	104.25
10 E 900 355 263300 000				GENERAL FUND/PUBLIC INFORMATION/TELEPHONE		104.25	
64327	TEAM SPORTING GOODS INC	03/26/2013	AAG015491-AH04	MARBLE DUST, MOUND COVER, HOME BASE COVER	5021213191	1,702.40	1,702.40
10 E 800 411 162204 000				GENERAL FUND/BOYS BASEBALL/GENERAL SUPPLIES		336.00	
10 E 800 551 162204 000				GENERAL FUND/BOYS BASEBALL/EQUIPMENT ADDITION		1,366.40	
64328	DYLAN UNDERWOOD	03/26/2013	2 GAMES	HS GIRLS BASKETBALL	0	20.00	20.00
10 E 800 310 162105 000				GENERAL FUND/GIRLS BASKETBALL/PERSONAL SERVICES		20.00	
64329	VOELKER'S MACHINE SHOP	03/26/2013	2122	REPAIR ARM ON J.D. SNOW BLOWER	0	178.00	178.00
10 E 800 320 254490 000				GENERAL FUND/REPAIR OTHER EQUIP/PROPERTY SERVICE		178.00	
64330	WARD'S NATURAL SCIENCE EST INC	03/26/2013	1315-860-01	EUGLENA ACUS CULTURE, PARAMECIUM MULTIMICRONUCLEATU M CULTURE	5001213005	29.25	29.25
10 E 800 411 126000 000				GENERAL FUND/SCIENCE/GENERAL SUPPLIES		29.25	
64331	WI HS FORENSIC ASSN.	03/26/2013	ENTRY FEES	SPEECH ELIGIBILITY REGISTRATIONS	0	118.00	118.00
10 E 800 940 161339 000				GENERAL FUND/FORENSICS/DUES & FEES		118.00	
64332	XCEL ENERGY	03/26/2013	AUTO PROTECT	02/15/13-03/14/13	0	44.35	860.11
10 E 800 336 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICITY OTHER T		44.35	
				NEILLSVILLE ADMINISTRATIVE BUILDING 02/17/13-03/18/13	0	815.76	
10 E 900 336 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICITY OTHER T		815.76	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				32 Computer	Check(s) For a Total of		9,483.86

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
64333	COLBY SPECIAL OLYMPICS	04/01/2013	MEMORIAL	DONATION IN MEMORY OF MICHAEL SZYBOWICZ	0	45.00	45.00
10 E 800 411 231100 000				GENERAL FUND/BOARD OF EDUCATION/GENERAL SUPPLIES		45.00	
				1 Computer	Check(s) For a Total of		45.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
64334	A TO Z TOWN AND COUNTRY LLC	04/22/2013	503688	MISC BUILDERS	5021213064	0.46	143.73
10 E 800 411 136000 000			GENERAL FUND/TECH ED/GENERAL SUPPLIES			0.46	
			504959	SPRAY PAINT for Art metal class	5021213131	37.93	
10 E 800 411 121000 000			GENERAL FUND/ART/GENERAL SUPPLIES			37.93	
			505849	GLUE, PLASTIC CEMENT, VINYL TUBING	5001213030	9.38	
10 E 800 411 126000 000			GENERAL FUND/SCIENCE/GENERAL SUPPLIES			9.38	
			505919	SAW KIT, MISC BUILDERS	5021213064	86.09	
10 E 800 411 136000 000			GENERAL FUND/TECH ED/GENERAL SUPPLIES			86.09	
			506090	TANK BALL, ENGINE OIL	0	9.87	
10 E 800 411 254300 000			GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES			9.87	
64335	ADVANCED DISPOSAL SERVICES	04/22/2013	M10000696799	MARCH 2013 GARBAGE REMOVAL	0	1,794.96	1,794.96
10 E 800 320 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/PROPERTY SERVICE			1,794.96	
64336	AMERICAN WELDING & GAS INC	04/22/2013	02155247	ACETYLENE, FLAMEX, OXYGEN	5021213159	217.69	484.06
10 E 800 411 131000 000			GENERAL FUND/AGRICULTURE/GENERAL SUPPLIES			217.69	
			02166560	TUNGSTEN, WELMATS	5021213159	225.76	
10 E 800 411 131000 000			GENERAL FUND/AGRICULTURE/GENERAL SUPPLIES			225.76	
			02172670	CYLINDER RENTAL INVOICE	0	40.61	
10 E 800 411 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES			40.61	
64337	AMERICAN WELDING & GAS INC	04/22/2013	2151557/2173187	POOL: CARBON DIOXIDE, CYLINDER RENTAL	0	107.90	107.90
10 E 800 411 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES			107.90	
64338	ANIMAL HOUSE PETS LLC	04/22/2013	140582	GUPPIES, GLO, TETRAS	6001213047	44.00	44.00
27 E 400 411 158100 341			SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/GENERAL SUPP			44.00	
64339	BACK-TO-BLISS	04/22/2013	3 SESSIONS OF YOGA	EEN OUTING	0	75.00	75.00
27 E 400 310 158100 341			SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/PERSONAL SER			75.00	
64340	BACK-TO-BLISS	04/22/2013	INSTRUCTOR		0	100.00	100.00
10 E 200 310 143000 000			GENERAL FUND/PHYSICAL EDUCATION/PERSONAL SERVICES			100.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
64341	BATTERIES PLUS+	04/22/2013	069-241495	ELEM FAUCET BATTERIES	0	30.00	30.00
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		30.00	
64342	MARLENE BEDNAR	04/22/2013	MEDICAL TRAINING	MARCH 19, 22 & 26	0	286.00	286.00
10 E 800 310 221300 000				GENERAL FUND/INST. STAFF SERV. - TRAINING/PERSONAL SERV		286.00	
64343	BENZ FITNESS CENTER LLC	04/22/2013	INSTRUCTOR		0	100.00	100.00
10 E 200 310 143000 000				GENERAL FUND/PHYSICAL EDUCATION/PERSONAL SERVICES		100.00	
64344	Vendor Continued Void	04/22/2013					0.00
64345	BURNETT TRANSIT, INC.	04/22/2013	15 ST - 137 MI	HS BOYS TRACK to ST POINT	0	366.95	2,961.83
10 E 800 341 256743 000				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		366.95	
			15 ST - 32.1 MI	HS GIRLS TRACK to MARSHFIELD	0	111.78	
10 E 800 341 256743 000				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		111.78	
			15 ST - 83.6 MI	HS BOYS TRACK to WAUSAU	0	260.87	
10 E 800 341 256743 000				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		260.87	
			20 ST - 118.8 MI	BAND to CHIPPEWA FALLS	0	287.16	
10 E 800 341 256742 000				GENERAL FUND/CO-CURRICULAR PUPIL TRANSPORTA/PUPIL TRAVE		287.16	
			20 ST - 137 MI	HS GIRLS TRACK to ST POINT	0	379.03	
10 E 800 341 256743 000				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		379.03	
			20 ST - 42.2 MI	GIRLS TRACK to MARSHFIELD	0	172.02	
10 E 800 341 256743 000				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		172.02	
			35 ST - 132.1 MI	FORENSICS to WI RAPIDS	0	357.75	
10 E 800 341 256742 000				GENERAL FUND/CO-CURRICULAR PUPIL TRANSPORTA/PUPIL TRAVE		357.75	
			40 ST - 76.3 MI	GR 3 to LYW MUSEUM	0	183.01	
10 E 800 341 256742 000				GENERAL FUND/CO-CURRICULAR PUPIL TRANSPORTA/PUPIL TRAVE		183.01	
			40 ST - 76.3 MI	GR 3 to LYW MUSEUM	0	183.01	
10 E 800 341 256742 000				GENERAL FUND/CO-CURRICULAR PUPIL TRANSPORTA/PUPIL TRAVE		183.01	
			40 ST - 83 MI	BAND to WAUSAU WEST - SECTIONAL GIRLS BB GAME	0	212.91	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 800 341 256742 000				GENERAL FUND/CO-CURRICULAR PUPIL TRANSPORTA/PUPIL TRAVE		212.91	
			44 ST - 85.6 MI	BAND to NEILLSVILLE - GROUP FESITVAL	0	226.62	
10 E 800 341 256742 000				GENERAL FUND/CO-CURRICULAR PUPIL TRANSPORTA/PUPIL TRAVE		226.62	
			46 ST - 85.6 MI	BAND to NEILLSVILLE - GROUP FESTIVAL	0	220.72	
10 E 800 341 256742 000				GENERAL FUND/CO-CURRICULAR PUPIL TRANSPORTA/PUPIL TRAVE		220.72	
64346	BURNETT TRANSIT, INC.	04/22/2013	3775	REGULAR ROUTES - 6 BUSES	0	37,613.94	37,613.94
10 E 800 341 256710 000				GENERAL FUND/FLEET PUPIL TRANSPORTATION/PUPIL TRAVEL		37,613.94	
64347	BUSHMAN, RICHARD	04/22/2013	L-259734	DIP, MILK	0	17.50	234.80
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		17.50	
			L-259960	MILK, COTTAGE CHEESE, CREAM CHEESE	0	217.30	
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		217.30	
64348	BRANDON BUTKUS	04/22/2013	REIMBURSEMENT	REQUIRED COACHING CLASSES	0	70.00	70.00
10 E 800 342 221300 916				GENERAL FUND/INST. STAFF SERV. - TRAINING/EMPLOYEE TRAV		70.00	
64349	CESA #4	04/22/2013	676	WORKSHOP: DEALING W/MENTAL ILL IN CLSRM S. ARCHAMBO N. SKROCH	0	120.00	120.00
27 E 800 342 221300 341				SPECIAL EDUC./INST. STAFF SERV. - TRAINING/EMPLOYEE TRA		120.00	
64350	CESA #9	04/22/2013	3601/309-3	ZONES OF REGULATION REGISTRATION FEE DONNA SCHMIDT, MELISSA WAVRUNEK, NIKKI SKROCH	4001213105	330.00	330.00
10 E 100 342 213000 000				GENERAL FUND/PUPIL SERVICES - GUIDANCE/EMPLOYEE TRAVEL		110.00	
10 E 200 342 213000 000				GENERAL FUND/PUPIL SERVICES - GUIDANCE/EMPLOYEE TRAVEL		110.00	
27 E 800 342 221300 341				SPECIAL EDUC./INST. STAFF SERV. - TRAINING/EMPLOYEE TRA		110.00	
64351	CESA #10	04/22/2013	54818	TITLE I ADMIN - QTR 4	0	3,750.00	3,750.00
10 E 800 386 239000 141				GENERAL FUND/OTHER ADMINISTRATION/PAYMENT TO CESA		3,750.00	
64352	CHARTER COMMUNICATIONS	04/22/2013	4/1/13-4/30/13	OPTICAL ETHR INTRA	0	252.20	258.51

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 800 358 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/ON-LINE COMMUNIC		252.20	
				ADAMS ST HOUSE 04/01/13-04/30/13	0	6.31	
10 E 800 358 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/ON-LINE COMMUNIC		6.31	
64353 CITY OF COLBY		04/22/2013	2/18/13-3/15/13	MIDDLE SCHOOL	0	302.80	2,876.30
10 E 800 337 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/WATER SERVICE		302.80	
				ADAMS ST HOUSE 2/18/13-3/15/13	0	50.20	
10 E 800 337 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/WATER SERVICE		50.20	
				CDEC 2/18/13-3/15/13	0	111.50	
10 E 800 337 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/WATER SERVICE		111.50	
				CONCESSION STAND 2/18/13-3/15/13	0	57.00	
10 E 800 337 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/WATER SERVICE		57.00	
				ELEMENTARY 2/18/13-3/15/13	0	554.00	
10 E 800 337 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/WATER SERVICE		554.00	
				HIGH SCHOOL 2/18/13-3/18/13	0	1,800.80	
10 E 800 337 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/WATER SERVICE		1,800.80	
64354 CITY OF NEILLSVILLE		04/22/2013	NEILLSVILLE	12/10/12-03/12/13	0	367.20	367.20
10 E 900 337 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/WATER SERVICE		367.20	
64355 CNA SURETY		04/22/2013	0601	PENSION PLAN BOND	0	350.00	350.00
10 E 800 714 270000 000				GENERAL FUND/INSURANCE/FIDELITY BOND PREMIUMS		350.00	
64356 COLBY SCHOOLS/LUNCH PROGRAM		04/22/2013	BROWN	FOSTER	0	42.70	435.70
				GRANDPARENTS			
10 E 100 299 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/MISC/SUBS.MEALS,GR.T		42.70	
				FRICKE FOSTER	0	53.75	
				GRANDPARENTS			
10 E 100 299 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/MISC/SUBS.MEALS,GR.T		53.75	
				GEIGER FOSTER	0	39.65	
				GRANDPARENTS			
10 E 100 299 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/MISC/SUBS.MEALS,GR.T		39.65	
				LITTLE STARS ADULTS MARCH 2013	0	250.80	
10 E 050 299 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/MISC/SUBS.MEALS,GR.T		250.80	
				MARGRAF FOSTER	0	48.80	
				GRANDPARENTS			
10 E 100 299 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/MISC/SUBS.MEALS,GR.T		48.80	
64357 COMPLETE CONTROL, INC.		04/22/2013	SRVCE020840	SERVICE AIR VENT	0	501.88	501.88
				POOL LOCKER ROOM			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 800 320 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/PROPERTY SERVICE		501.88	
64358	Vendor Continued Void	04/22/2013					0.00
64359	COUNTY MARKET ACCOUNT #6017	04/22/2013	0003	ORANGES, CARROTS, BANANAS	5021213153	9.43	649.33
10 E 800 415 131000 000				GENERAL FUND/AGRICULTURE/FOOD		9.43	
			0022	SHIPPING CREAM, SALTINES	5021213153	7.48	
10 E 800 415 131000 000				GENERAL FUND/AGRICULTURE/FOOD		7.48	
			0026	FLOUR	5021213153	6.46	
10 E 800 415 131000 000				GENERAL FUND/AGRICULTURE/FOOD		6.46	
			0067	FOOD FOR COOKING -- EASTER	6001213019	360.74	
27 E 100 415 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/FOOD		360.74	
			0085	CHEESE, EGGS, OLIVES, FLOUR, SAUCE, YEAST, PEPPRONI, MUSHROOMS, PEPPERS, JUICE	6001213028	59.69	
27 E 100 415 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/FOOD		59.69	
			0087	COFFEE, CREAMER, POPARTS, WATTR, PRETZLES, BARS, MISC	6001213048	79.90	
27 E 400 415 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/FOOD		79.90	
			0255	MILK, DRESSINGS	0	6.19	
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		6.19	
			0281	MILK, MUSHROOMS	0	7.18	
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		7.18	
			0305	MILK, FLAX SPREAD	0	6.58	
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		6.58	
			0469	MILK	0	3.19	
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		3.19	
			2000	DIP, CHEESES, YOGURT, BUNS, KETCHUP, PASTA, CHIPS, WATER, HOTDOGS, GR CHUCK, , CARROTS,	6001213053	102.49	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
27 E 400 415 158100 341				BANAS, GRAPES, ONIONS, JUICE, GUM, MISC SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/FOOD		102.49	
64360	COUNTRY MARKET - F&CE ACCT 8007	04/22/2013	MARCH 2013 STATEMENT	GROCERIES/MISC	5021213003	291.87	291.87
10 E 800 415 135000 000				GENERAL FUND/FAMILY & CONSUMER EC/FOOD		291.87	
64361	COUNTRY MARKET - ACTIVITY ACCT	04/22/2013	7562	SUMMIT CLASS	0	22.85	49.81
10 E 200 415 120000 000				GENERAL FUND/REGULAR CURRICULUM/FOOD		22.85	
10 E 800 415 162001 000				CRACKERS ATHLETIC BANQUET GENERAL FUND/ATHLETICS-GENERAL/FOOD	0	26.96	26.96
64362	COUNTRY SPRINGS HOTEL	04/22/2013	CONF #RCSH37F07.1	WASB SPRING ACADEMY ROOM - LAVINIA BONACKER 1 ROOM FOR MAY 3, 2013	0	80.00	80.00
10 E 800 342 231100 000				GENERAL FUND/BOARD OF EDUCATION/EMPLOYEE TRAVEL & EXP.		80.00	
64363	COUNTRY SPRINGS HOTEL	04/22/2013	CONF #RCSH37F07.2	WASB SPRING ACADEMY ROOM - SETH PINTER 1 ROOM FOR MAY 3, 2013	0	80.00	80.00
10 E 800 342 231100 000				GENERAL FUND/BOARD OF EDUCATION/EMPLOYEE TRAVEL & EXP.		80.00	
64364	COUNTRY SPRINGS HOTEL	04/22/2013	CONF #RCSH37F07.3	WASB SPRING ACADEMY ROOM - DONNA KRUEGER 1 ROOM FOR MAY 3, 2013	0	80.00	80.00
10 E 800 342 231100 000				GENERAL FUND/BOARD OF EDUCATION/EMPLOYEE TRAVEL & EXP.		80.00	
64365	CRC LUMBER LLC	04/22/2013	37199	SS PLEXI, CEDAR	5021213066	292.00	292.00
10 E 800 411 136000 000				GENERAL FUND/TECH ED/GENERAL SUPPLIES		292.00	
64366	CTL COMPANY, INC.	04/22/2013	166402	LINERS	0	171.40	268.14
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		171.40	
10 E 800 411 253300 000			166921	VAC BAGS RETURNED	0	-167.86	
				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		-167.86	
50 E 800 419 257220 000			167287	NAPKINS	0	264.60	
				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/OTHER SUPP		264.60	
64367	DALCO	04/22/2013	2583088	DISINFECTANT CLEANERS, RESTROOM CLEANER,	0	468.40	468.40

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				VINYL GLOVES, SANITIZER			
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		287.84	
50 E 800 419 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/OTHER SUPP		180.56	
64368 DAVID'S SNOWPLOWING		04/22/2013	MARCH 2013	SNOWPLOWING	0	600.00	600.00
10 E 900 320 253200 000				GENERAL FUND/OPERATION-SITES/PROPERTY SERVICE		600.00	
64369 DEAN FOODS OF WISCONSIN		04/22/2013	MARCH 2013	MILK	0	5,760.81	5,760.81
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		5,760.81	
64370 DECKER AUTOMOTIVE LLC		04/22/2013	17259	SILVER MINI VAN	0	31.85	79.37
				OIL CHANGE			
10 E 800 320 254500 000				GENERAL FUND/MAINTENANCE-VEHICLES/PROPERTY SERVICE		31.85	
			17365	FREESTAR VAN OIL	0	47.52	
				CHANGE			
10 E 800 411 254500 000				GENERAL FUND/MAINTENANCE-VEHICLES/GENERAL SUPPLIES		47.52	
64371 DEPT OF WORKFORCE DEVELOPMENT		04/22/2013	MARCH 2013	UNEMPLOYMENT	0	1,452.00	1,452.00
10 E 800 730 270000 000				GENERAL FUND/INSURANCE/UNEMPLOYMENT COMPENSATION		1,452.00	
64372 THE DIRKS GROUP, LLC		04/22/2013	DG15559	REMOTE SUPPORT	0	94.50	243.00
10 E 800 310 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/PERSONAL SERVICE		94.50	
			DG15793	PHONE & REMOTE	0	148.50	
				SUPPORT			
10 E 800 310 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/PERSONAL SERVICE		148.50	
64373 Vendor Continued Void		04/22/2013					0.00
64374 CARDMEMBER SERVICE/ ELAN		04/22/2013	0289	BROOKS HOTEL EXP	0	16.10	1,817.93
				CHULA VISTA			
10 E 800 342 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/EMPLOYEE TRAVEL &		16.10	
			1203	CREDIT - BROOKS	0	-70.00	
				HOTEL ROOM (CHECK			
				ISSUED)			
10 E 800 342 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/EMPLOYEE TRAVEL &		-70.00	
			3009	HILTON HOTEL ROOM	0	70.00	
				- KRUEGER			
10 E 800 342 231100 000				GENERAL FUND/BOARD OF EDUCATION/EMPLOYEE TRAVEL & EXP.		70.00	
			3074	HILTON HOTEL	0	13.00	
				PARKING - KRUEGER			
10 E 800 342 231100 000				GENERAL FUND/BOARD OF EDUCATION/EMPLOYEE TRAVEL & EXP.		13.00	
			3345	CAREER TRACK CONF	1011213061	199.00	
				REG - SUE GOSSE			
10 E 800 342 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/EMPLOYEE TRAVEL &		199.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			3634	NOTEPADS, STORAGE SLEEVES, STORAGE BINDERS	0	169.91	
10 E 800 411 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/GENERAL SUPPLIES		169.91	
			4399/5619/4489	DRY ERASE BOARDS, PAPERBACK, SPINNERS, ERASERS, GAME	6001213079	164.85	
27 E 200 411 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/GENERAL SUPP		164.85	
			4511	BATTERIES FOR PEDOMETERS	0	29.43	
10 E 200 411 143000 000				GENERAL FUND/PHYSICAL EDUCATION/GENERAL SUPPLIES		29.43	
			4670	IPAD COVERS	6011213027	186.62	
27 E 100 440 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/NON-CAPITAL		186.62	
			6945	Social Skills Books	6001213081	61.90	
27 E 100 411 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/GENERAL SUPP		61.90	
			8520	TEXTBOOK & AUDIO CD	0	26.96	
10 E 800 470 120000 391				GENERAL FUND/REGULAR CURRICULUM/TEXTBKS/WORKBKS		26.96	
			8556	BATTERIES FOR LAPTOPS	0	248.62	
10 E 800 460 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/COMPUTER COMPONE		248.62	
			9288	FREDPRYOR CAREERTRACK MEMBERSHIP - GOSSE	0	199.00	
10 E 800 940 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/DUES & FEES		199.00	
			9736	WEIDEMAN - CONF REG & MEMBERSHIP	0	140.00	
10 E 800 342 221300 401				GENERAL FUND/INST. STAFF SERV. - TRAINING/EMPLOYEE TRAV		140.00	
			9900	VITERBO UNIV WI GRAD - KOLDEN	0	220.00	
10 E 800 291 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/COLLEGE CREDIT RE		220.00	
			MARCH 2013	MISC/TAX -- CREDIT TO FOLLOW	0	142.54	
10 E 800 411 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/GENERAL SUPPLIES		32.65	
10 E 800 551 139000 401				GENERAL FUND/OTHER VOC.EMPLOYABILITY SKILLS/EQUIPMENT A		54.95	
10 E 100 551 110000 368				GENERAL FUND/ELEMENTARY CURRICULUM/EQUIPMENT ADDITION		54.94	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
64375	E.O. JOHNSON COMPANY, INC.	04/22/2013	CNIN621738	COPIES	0	3,258.62	3,258.62
27 E 800 411 223300 000				SPECIAL EDUC./EEN DIRECTOR/GENERAL SUPPLIES		684.05	
10 E 800 411 258400 000				GENERAL FUND/COPYING/DUPLICATING/GENERAL SUPPLIES		2,375.80	
27 E 400 411 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/GENERAL SUPP		198.77	
64376	FILTRATION CONCEPTS	04/22/2013	4968-79785	AIR FILTERS	0	395.42	395.42
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		395.42	
64377	FOLLETT LIBRARY RESOURCES	04/22/2013	779004F-1	MIDDLE SCHOOL LIBRARY BOOKS	2001213064	1,989.96	6,619.16
10 E 200 432 222200 000				GENERAL FUND/LMC - INST SERVICE/LIBRARY BOOKS		1,989.96	
			779278F-6	ELEM EZ TITLES	2001213062	1,028.00	
10 E 100 432 222200 000				GENERAL FUND/LMC - INST SERVICE/LIBRARY BOOKS		1,028.00	
			779285F-2	ELEM EZ TITLES	2001213062	773.40	
10 E 100 432 222200 000				GENERAL FUND/LMC - INST SERVICE/LIBRARY BOOKS		773.40	
			779290F-2	MS LIBRARY BOOKS	2001314001	371.56	
10 E 200 432 222200 000				GENERAL FUND/LMC - INST SERVICE/LIBRARY BOOKS		371.56	
			779297F-2	MS LIBRARY BOOKS	2001314001	574.84	
10 E 200 432 222200 000				GENERAL FUND/LMC - INST SERVICE/LIBRARY BOOKS		574.84	
			779302F-0	MS LIBRARY AV	2001314001	295.00	
10 E 200 431 222200 000				GENERAL FUND/LMC - INST SERVICE/AUDIO-VISUAL MEDIA		295.00	
			779307F-4	HS EZ TITLES	2001213067	340.00	
10 E 400 431 222200 000				GENERAL FUND/LMC - INST SERVICE/AUDIO-VISUAL MEDIA		340.00	
			779313F-2	HS EZ TITLES	2001213067	1,246.40	
10 E 400 432 222200 000				GENERAL FUND/LMC - INST SERVICE/LIBRARY BOOKS		1,246.40	
64378	G&K SERVICES INC	04/22/2013	1016717760	SHOP COATS & TOWELS	0	52.50	106.74
10 E 800 320 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/PROPERTY SERVICE		52.50	
			1016723544	SHOP COATS & TOWELS	0	54.24	
10 E 800 320 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/PROPERTY SERVICE		54.24	
64379	SUE GOSSE	04/22/2013	REIMBURSEMENT	MILEAGE TO LABOR LAW CONFERENCE	0	39.55	39.55
10 E 800 342 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/EMPLOYEE TRAVEL &		39.55	
64380	GOV CONNECTION INC	04/22/2013	50108804	ELITEPAD, DOCKING STATION, MEMORY CARD	1011213064	860.18	860.18
10 E 800 551 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/EQUIPMENT ADDITIO		860.18	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
64381	GUMDROP BOOKS	04/22/2013	ORD61204	MIDDLE SCHOOL LIBRARY BOOKS	2001213065	184.86	1,582.98
10 E 200 432 222200 000				GENERAL FUND/LMC - INST SERVICE/LIBRARY BOOKS		184.86	
			PINV62064	HIGH SCHOOL LIBRARY BOOKS	2001213066	573.02	
10 E 400 432 222200 000				GENERAL FUND/LMC - INST SERVICE/LIBRARY BOOKS		573.02	
			PINV62106	ELEMENTARY LIBRARY BOOKS	2001213059	825.10	
10 E 100 432 222200 000				GENERAL FUND/LMC - INST SERVICE/LIBRARY BOOKS		825.10	
64382	HAGEN'S ON FIRST	04/22/2013	141	HS TRACK	0	612.00	612.00
10 E 800 411 162319 000				GENERAL FUND/TRACK-BOYS/GIRLS/GENERAL SUPPLIES		612.00	
64383	JIM HAGEN	04/22/2013	REIMBURSEMENT	MILEAGE TO AD MEETING	0	37.29	37.29
10 E 200 342 241000 000				GENERAL FUND/OFFICE OF PRINCIPAL/EMPLOYEE TRAVEL & EXP.		37.29	
64384	HARMONY COUNTRY CO-OP	04/22/2013	139969	March Gas Charges	0	668.74	668.74
10 E 800 342 221300 365				GENERAL FUND/INST. STAFF SERV. - TRAINING/EMPLOYEE TRAV		53.50	
10 E 800 342 221300 401				GENERAL FUND/INST. STAFF SERV. - TRAINING/EMPLOYEE TRAV		41.79	
10 E 800 342 252000 000				GENERAL FUND/FISCAL/EMPLOYEE TRAVEL & EXP.		65.48	
10 E 800 348 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/VEHICLE FUEL		206.64	
10 E 800 348 161311 000				GENERAL FUND/FUTURE FARMERS OF AMERICA/VEHICLE FUEL		30.29	
27 E 800 348 138200 341				SPECIAL EDUC./VOC ED EEN/VEHICLE FUEL		131.11	
27 E 800 348 221300 341				SPECIAL EDUC./INST. STAFF SERV. - TRAINING/VEHICLE FUEL		121.24	
10 E 100 342 221300 341				GENERAL FUND/INST. STAFF SERV. - TRAINING/EMPLOYEE TRAV		18.69	
64385	HEID MUSIC	04/22/2013	980707	NECK CLEANER, SWABS	0	40.36	224.29
10 E 200 411 125500 000				GENERAL FUND/INSTRUMENTAL MUSIC/GENERAL SUPPLIES		40.36	
			981352	TENOR SAX REPAIR	0	103.98	
10 E 800 320 254410 000				GENERAL FUND/REPAIR INSTRUCT EQUIP/PROPERTY SERVICE		103.98	
			989441	MUTES	0	79.95	
10 E 200 411 125500 000				GENERAL FUND/INSTRUMENTAL MUSIC/GENERAL SUPPLIES		79.95	
64386	LAURIE HESGARD	04/22/2013	REIMBURSEMENT	DISH BRUSHES, SPRAY NOZZLE	0	15.36	159.79
50 E 800 419 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/OTHER SUPP		15.36	
			REIMBURSEMENT.	UNIFORMS	0	144.43	
50 E 800 440 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/NON-CAPITA		144.43	
64387	HOBART SALES & SERVICE CORP.	04/22/2013	ZB53355	WORK ON SINK HEATER	0	1,779.61	1,779.61
50 E 800 320 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/PROPERTY S		1,779.61	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
64388	HOOVER METALS	04/22/2013	12313	ANGLE/SQ TUBE	0	117.11	117.11
10 E 800 411 139000 401				GENERAL FUND/OTHER VOC.EMPLOYABILITY SKILLS/GENERAL SUP		117.11	
64389	HOUSE OF HEATING INC	04/22/2013	10048	QUARTERLY HVAC	0	460.00	460.00
10 E 900 320 254300 000				SERVICE PER CONTRACT GENERAL FUND/MAINTENANCE-BUILDINGS/PROPERTY SERVICE		460.00	
64390	JIM & LYNN HOUSER	04/22/2013	3/4/13-3/18/13	MILES TO ABBY	0	20.40	20.40
10 E 800 341 256730 000				CHRISTIAN ACADEMY GENERAL FUND/PARENT TRANSPORTATION/PUPIL TRAVEL		20.40	
64391	HYATT ON MAIN	04/22/2013	CONF #20498695	WASBO CONF ROOM -	0	214.00	214.00
10 E 800 342 232100 000				AUDRA BROOKS 1 ROOM MAY 8 & 9, 2013 GENERAL FUND/OFFICE OF SUPERINTENDENT/EMPLOYEE TRAVEL &		214.00	
64392	THE ACTIVE NETWORK	04/22/2013	11044422	MEET MANAGER 4.0	8001213040	191.00	191.00
10 E 800 440 162319 000				FOR TRACK AND FIELD GENERAL FUND/TRACK-BOYS/GIRLS/NON-CAPITAL EQUIPMENT		191.00	
64393	INDIANHEAD COMMUNITY ACTION AG	04/22/2013	JANUARY 2013	2 TEACHERS	0	5,731.36	5,731.36
10 E 050 388 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/PAYMENT TO FEDERAL G		5,731.36	
64394	INDIANHEAD FOODSERVICE DISTRIB	04/22/2013	MARCH 2013	FOOD & MISC	0	4,101.30	4,101.30
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		2,946.30	
50 E 800 419 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/OTHER SUPP		250.23	
50 E 800 415 257225 000				FOOD SERVICE FUND/BREAKFAST PROGRAM/FOOD		880.85	
50 E 800 419 257225 000				FOOD SERVICE FUND/BREAKFAST PROGRAM/OTHER SUPPLIES		23.92	
64395	INDIANHEAD FOODSERVICE DISTRIB	04/22/2013	MARCH 2013	FOOD	0	72.35	72.35
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		72.35	
64396	INSTITUTE FOR CAREER RESEARCH	04/22/2013	CONTINUATION	CAREER MONOGRAPHS	2001213036	331.50	331.50
10 E 400 439 222200 000				GENERAL FUND/LMC - INST SERVICE/OTHER MEDIA		331.50	
64397	J H LARSON COMPANY	04/22/2013	S100349259.001	RECEPTACLES,	0	127.81	265.81
10 E 800 411 253300 000				PLUGS GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		127.81	
10 E 900 411 253300 000				S100349259.002 GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES	0	138.00	
64398	JOSTENS	04/22/2013	15496080/15523455	DIPLOMAS	0	1,146.84	1,146.84
10 E 400 411 241000 000				GENERAL FUND/OFFICE OF PRINCIPAL/GENERAL SUPPLIES		1,146.84	
64399	JUNIOR LIBRARY GUILD	04/22/2013	184029	ELEMENTARY BOOK	2001213061	738.00	738.00
				COLLECTIONS			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 100 432 222200 000				GENERAL FUND/LMC - INST SERVICE/LIBRARY BOOKS		738.00	
64400	J W PEPPER & SON INC	04/22/2013	07453229	MIDDLE SCHOOL MUSIC	5021213227	85.00	85.00
10 E 200 411 125500 000				GENERAL FUND/INSTRUMENTAL MUSIC/GENERAL SUPPLIES		85.00	
64401	CYNTHIA KALLSTROM	04/22/2013		INSTRUCTOR	0	150.00	150.00
10 E 200 310 143000 000				GENERAL FUND/PHYSICAL EDUCATION/PERSONAL SERVICES		150.00	
64402	KEY BENEFIT CONCEPTS	04/22/2013	1200209	POST EMPLOYMENT BENEFIT VALUATION	0	4,161.50	4,161.50
10 E 800 310 231100 000				GENERAL FUND/BOARD OF EDUCATION/PERSONAL SERVICES		4,161.50	
64403	DENNIS & RHONDA KIEFFER	04/22/2013	3/4/13-3/28/13	MILES TO ABBY CHRISTIAN ACADEMY	0	43.20	43.20
10 E 800 341 256730 000				GENERAL FUND/PARENT TRANSPORTATION/PUPIL TRAVEL		43.20	
64404	PAUL KNAUTZ	04/22/2013		MEDICAL DEDUCTIBLE PYMT	0	166.72	166.72
10 E 800 241 291000 000				GENERAL FUND/EARLY RETIREMENT/MEDICAL		166.72	
64405	KOLDEN, STEVEN E	04/22/2013		MILEAGE FEB/MARCH 2013	0	290.41	290.41
10 E 800 342 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/EMPLOYEE TRAVEL &		290.41	
64406	KURT & HEATHER KULAS	04/22/2013	3/4/13-3/28/13	MILES TO ABBY CHRISTIAN ACADEMY	0	34.56	34.56
10 E 800 341 256730 000				GENERAL FUND/PARENT TRANSPORTATION/PUPIL TRAVEL		34.56	
64407	LAMBEAU TELECOM	04/22/2013	21310415	LONG DISTANCE	0	41.37	41.37
10 E 800 355 263300 000				GENERAL FUND/PUBLIC INFORMATION/TELEPHONE		41.37	
64408	EAU CLAIRE PRESS COMPANY INC	04/22/2013		CLASSIFIED AD SPEECH/LANGUAGE	0	238.30	238.30
10 E 800 354 263300 000				GENERAL FUND/PUBLIC INFORMATION/PRINTING & BINDING		238.30	
64409	STEPHEN LINZMEIER	04/22/2013		MEDICAL DEDUCTIBLE PAYMENT	0	109.36	455.92
10 E 800 241 291000 000				GENERAL FUND/EARLY RETIREMENT/MEDICAL		109.36	
10 E 800 241 291000 000				MEDICAL PAYMENT DEDUCTIBLE	0	346.56	
10 E 800 241 291000 000				GENERAL FUND/EARLY RETIREMENT/MEDICAL		346.56	
64410	AIME LONG	04/22/2013		REIMBURSEMENT EMPLOYEE PHYSICAL	0	45.60	45.60
10 E 800 310 264500 000				GENERAL FUND/STAFF HEALTH SERVICES/PERSONAL SERVICES		45.60	
64411	MARSHFIELD CLINIC	04/22/2013		BEDROSKE EMPLOYEE PHYSICAL	0	73.00	165.40
10 E 800 310 264500 000				GENERAL FUND/STAFF HEALTH SERVICES/PERSONAL SERVICES		73.00	
10 E 800 310 264500 000				EMPEY EMPLOYEE PHYSICAL	0	46.20	
10 E 800 310 264500 000				GENERAL FUND/STAFF HEALTH SERVICES/PERSONAL SERVICES		46.20	
10 E 800 310 264500 000				WILLETT EMPLOYEE PHYSICAL	0	46.20	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 800 310 264500 000				GENERAL FUND/STAFF HEALTH SERVICES/PERSONAL SERVICES		46.20	
64412	JAYME & KIM MARTEN	04/22/2013	3/4/13-3/28/13	MILES TO ABBY CHRISTIAN ACADEMY	0	75.60	75.60
10 E 800 341 256730 000				GENERAL FUND/PARENT TRANSPORTATION/PUPIL TRAVEL		75.60	
64413	GANNETT WISCONSIN MEDIA	04/22/2013	7080859	SPEECH LANGUAGE/VOLLEYBAL L COACH ADS	0	757.71	757.71
10 E 800 354 263300 000				GENERAL FUND/PUBLIC INFORMATION/PRINTING & BINDING		757.71	
64414	LYNNE MASLOWSKI	04/22/2013	NONE	NONVIOLENT CRISIS PREVENTION TRAINING	0	1,005.10	1,005.10
27 E 800 310 221300 342				SPECIAL EDUC./INST. STAFF SERV. - TRAINING/PERSONAL SER		700.00	
27 E 800 411 221300 342				SPECIAL EDUC./INST. STAFF SERV. - TRAINING/GENERAL SUPP		24.33	
27 E 800 411 221300 341				SPECIAL EDUC./INST. STAFF SERV. - TRAINING/GENERAL SUPP		280.77	
64415	BRENDA MEDENWALDT	04/22/2013	REIMBURSEMENT	COMPOST BIN	0	49.98	49.98
21 E 800 440 110000 815				SPECIAL PROJECTS/ELEMENTARY CURRICULUM/NON-CAPITAL EQUI		49.98	
64416	MENARDS SURPLUS STORE	04/22/2013	05568	Shelving, Storage System for Metals Shop	5021213229	893.88	893.88
10 E 800 411 139000 401				GENERAL FUND/OTHER VOC.EMPLOYABILITY SKILLS/GENERAL SUP		893.88	
64417	MENARDS	04/22/2013	17763	JIGSAW, EASEL, TOOL KIT, SCREWS, SAND BELT CLEANERS, PROPANE, JIGSAW BLADES, BRADS, CASTERS, WET/DRY VAC, RESPIRATOR, DRILL BITS, WRENCH	5021213166	425.05	818.35
10 E 800 411 136000 000				GENERAL FUND/TECH ED/GENERAL SUPPLIES		425.05	
			19314	CONDUIT, GLUE, EPOXY, BUNGEES, TUBING, BLADES, ROPE, FUNNELS, PLIERS, LUMBER, SAW	0	393.30	
10 E 800 411 139000 401				GENERAL FUND/OTHER VOC.EMPLOYABILITY SKILLS/GENERAL SUP		393.30	
64418	NASSCO INC	04/22/2013	S1661091.001	BATH TISSUE, ROLL TOWELS	0	1,085.46	1,085.46
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		1,085.46	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
64419	NORTHERN MUSIC SERVICE, LLC	04/22/2013	115142	BASS DRUM HOOPS	0	256.00	444.25
10 E 800 320 254410 000				GENERAL FUND/REPAIR INSTRUCT EQUIP/PROPERTY SERVICE		256.00	
			115337	MUTES	0	47.25	
10 E 800 411 125500 000				GENERAL FUND/INSTRUMENTAL MUSIC/GENERAL SUPPLIES		47.25	
			115490	DRUM THRONE	0	99.00	
10 E 800 440 125500 000				GENERAL FUND/INSTRUMENTAL MUSIC/NON-CAPITAL EQUIPMENT		99.00	
			14051	REPAIR SAX #25677	0	42.00	
10 E 800 320 254410 000				GENERAL FUND/REPAIR INSTRUCT EQUIP/PROPERTY SERVICE		42.00	
64420	PARKSIDE BUS	04/22/2013	15 ST - 20 MI	ELEM EEN CLASS to ABBOTSFORD	0	65.40	33,985.27
27 E 800 341 256770 341				SPECIAL EDUC./FIELD TRIP TRANSPORTATION/PUPIL TRAVEL		65.40	
			20 ST - 141 MI	VARSITY GIRLS BASKETBALL TO CHIPPEWA FALLS	0	350.79	
10 E 800 341 256743 000				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		350.79	
			20 ST - 89 MI	VARSITY GIRLS BASKETBALL to WAUSAU	0	252.39	
10 E 800 341 256743 000				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		252.39	
			3/2012/13	REGULAR BUSES	0	25,088.51	
10 E 800 341 256710 000				GENERAL FUND/FLEET PUPIL TRANSPORTATION/PUPIL TRAVEL		25,088.51	
			811 MI	EEN BUS	0	486.60	
10 E 800 341 256710 000				GENERAL FUND/FLEET PUPIL TRANSPORTATION/PUPIL TRAVEL		486.60	
			EEN NOON RATE	936 MILES	0	1,553.76	
10 E 800 341 256710 000				GENERAL FUND/FLEET PUPIL TRANSPORTATION/PUPIL TRAVEL		1,553.76	
			FEB 2013	FUEL SURCHARGE	0	1,753.18	
10 E 800 341 256710 000				GENERAL FUND/FLEET PUPIL TRANSPORTATION/PUPIL TRAVEL		1,753.18	
			FORENSICS		0	107.06	
10 E 800 341 256742 000				GENERAL FUND/CO-CURRICULAR PUPIL TRANSPORTA/PUPIL TRAVE		107.06	
			MARCH 2013	SMALL BUS	0	4,327.58	
10 E 800 341 256710 000				GENERAL FUND/FLEET PUPIL TRANSPORTATION/PUPIL TRAVEL		4,327.58	
64421	PEARSON EDUCATION INC	04/22/2013	4022178020	DRA Progress Monitoring Assessment	3001213034	968.57	968.57
10 E 100 439 122000 141				GENERAL FUND/ENGLISH/OTHER MEDIA		968.57	
64422	PER MAR SECURITY SERVICES CORP	04/22/2013	970172	NEILLSVILLE ADMIN	0	51.91	51.91

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 900 320 253300 000				BLDG GENERAL FUND/OPERATION OF BUILDINGS/PROPERTY SERVICE		51.91	
64423	PLOECKELMAN, MELISSA M	04/22/2013	REIMBURSEMENT	HOOKS FOR MAKING FLY FISHING LURES	0	12.87	12.87
10 E 800 411 139000 401				GENERAL FUND/OTHER VOC.EMPLOYABILITY SKILLS/GENERAL SUP		12.87	
64424	POLK-BURNETT SECURITY SERVICES	04/22/2013	RMR859968	ELEMENTARY FIRE/SECURITY, ANNUAL INSPECTION	0	235.26	532.77
10 E 800 320 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/PROPERTY SERVICE		235.26	
			RMR859973	HIGH SCHOOL FIRE/SECURITY MONITORING ANNUAL FIRE INSPECTION	0	297.51	
10 E 800 320 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/PROPERTY SERVICE		297.51	
64425	QUILL CORPORATION	04/22/2013	1001948	3-POCKET SET	0	17.99	605.08
10 E 800 440 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/NON-CAPITAL EQUIP		17.99	
			1008387	SURFACE PRO COVER	0	116.99	
10 E 100 440 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/NON-CAPITAL EQUIPMEN		116.99	
			1142001	BOX TAPE	0	17.29	
10 E 800 411 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/GENERAL SUPPLIES		17.29	
			1272478	CONSTRUCTION PAPER, TAGBOARD, PENS, STAPLES, WITE OUT	0	357.79	
10 E 100 411 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES		357.79	
			1275676	POCKET FOLDERS	0	38.84	
10 E 100 411 122000 141				GENERAL FUND/ENGLISH/GENERAL SUPPLIES		38.84	
			1278758	MARKERS	0	46.47	
10 E 100 411 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES		46.47	
			1280430	POCKET FOLDERS	0	9.71	
10 E 100 411 122000 141				GENERAL FUND/ENGLISH/GENERAL SUPPLIES		9.71	
64426	RANDY RAU	04/22/2013	REIMBURSEMENT	WIAA STATE GIRLS BASKETBALL TICKETS	0	171.00	171.00
10 E 800 940 221300 916				GENERAL FUND/INST. STAFF SERV. - TRAINING/DUES & FEES		171.00	
64427	READ NATURALLY	04/22/2013	179565	TIMERS	3001213035	99.00	99.00
10 E 100 440 122000 141				GENERAL FUND/ENGLISH/NON-CAPITAL EQUIPMENT		99.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
64428	RIESTERER & SCHNELL INC	04/22/2013	463988	JOHN DEERE SNOWBLOWER PARTS	0	23.81	23.81
10 E 800 320 254490 000				GENERAL FUND/REPAIR OTHER EQUIP/PROPERTY SERVICE		23.81	
64429	JEFF ROSEMEYER	04/22/2013	REIMBURSEMENT	GLAZIER FOOTBALL COACHES CLINIC - HOTEL	0	84.85	84.85
10 E 800 342 221300 916				GENERAL FUND/INST. STAFF SERV. - TRAINING/EMPLOYEE TRAV		84.85	
64430	BETHANIE & DAN SCHMIDT	04/22/2013	3/4/13-3/28/13	MILES TO ABBY CHRISTIAN ACADEMY	0	28.80	28.80
10 E 800 341 256730 000				GENERAL FUND/PARENT TRANSPORTATION/PUPIL TRAVEL		28.80	
64431	SCHINDLER ELEVATOR CORPORATION	04/22/2013	8103438742	NEILLSVILLE INSP SERVICE - QUARTERLY	0	327.45	327.45
10 E 900 320 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/PROPERTY SERVICE		327.45	
64432	SCHOLASTIC INC	04/22/2013	6380443	BOOKS	6001213080	124.88	124.88
27 E 200 432 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/LIBRARY BOOK		124.88	
64433	SCHOOL SPECIALTY	04/22/2013	208109995981	MOUNTED TABLE TOP SCISSORS	6001213073	27.79	326.59
27 E 100 440 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/NON-CAPITAL		27.79	
27 E 200 440 158100 341			308101562648	BEAN BAG CHAIRS	6001213078	298.80	298.80
				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/NON-CAPITAL		298.80	
64434	SCHOOL DISTRICT OF NEILLSVILLE	04/22/2013	TRACK MEET		0	125.00	125.00
10 E 800 940 162319 000				GENERAL FUND/TRACK-BOYS/GIRLS/DUES & FEES		125.00	
64435	SHOPKO	04/22/2013	1673	STUDENT INCENTIVES, FILE FOLDERS, MISC SUPPLIES	3001213036	80.57	218.04
10 E 100 411 122000 141				GENERAL FUND/ENGLISH/GENERAL SUPPLIES		80.57	
27 E 100 411 152000 341			2131	Items to be purchased throughout the school year - manipulatives, baby wipes, art supplies	6001213040	94.57	94.57
			8000	CLASSROOM SUPPLIES & INCENTIVES: EGG STAMPERS,	6001213034	42.90	42.90

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
27 E 100 411 158100 341				GOLDFISH, SNO PINTS, SUPER FINE SUGAR SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/GENERAL SUPP		42.90	
64436 MIKE SIERACKI		04/22/2013	REIMBURSEMENT	LAB SUPPLIES	0	17.61	17.61
10 E 800 411 126000 000				GENERAL FUND/SCIENCE/GENERAL SUPPLIES		17.61	
64437 SIMPLEXGRINNELL		04/22/2013	68687923	SERVICED CLOCKS	0	2,305.00	2,305.00
10 E 800 320 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/PROPERTY SERVICE		2,305.00	
64438 SYSCO BARABOO LLC		04/22/2013	MARCH 2013	FOOD & MISC	0	4,180.95	4,180.95
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		3,514.62	
50 E 800 419 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/OTHER SUPP		104.65	
50 E 800 415 257225 000				FOOD SERVICE FUND/BREAKFAST PROGRAM/FOOD		561.68	
64439 T & C WATER SYSTEMS		04/22/2013	24873	WATER. APRIL COOLER RENT	0	19.45	19.45
10 E 800 411 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/GENERAL SUPPLIES		19.45	
64440 TDS TELECOM		04/22/2013	LABOR		0	30.00	30.00
10 E 900 320 263300 000				GENERAL FUND/PUBLIC INFORMATION/PROPERTY SERVICE		30.00	
64441 TEAM SPORTING GOODS INC		04/22/2013	AAG015896-AH03	GAME JERSEYS	8001213004	1,344.00	1,765.99
10 E 800 420 162117 000				GENERAL FUND/GIRLS SOFTBALL/APPAREL		1,344.00	
10 E 800 440 162204 000			AAG016339-AH04	2 BATS	5021213191	421.99	
				GENERAL FUND/BOYS BASEBALL/NON-CAPITAL EQUIPMENT		421.99	
64442 TP PRINTING CO INC		04/22/2013	MARCH 2013	VB COACH AD, ELECTION NOTICES	0	148.20	148.20
10 E 800 354 231400 000				GENERAL FUND/BD. OF ED. ELECTIONS/PRINTING & BINDING		79.20	
10 E 800 354 263300 000				GENERAL FUND/PUBLIC INFORMATION/PRINTING & BINDING		69.00	
64443 VERIZON WIRELESS		04/22/2013	9701679582	MONTHLY ACCESS	0	101.51	101.51
10 E 800 355 263300 000				GENERAL FUND/PUBLIC INFORMATION/TELEPHONE		101.51	
64444 WAL-MART COMMUNITY		04/22/2013	05011	FLASHLIGHTS, PENCILS	5011213031	38.64	69.43
10 E 200 411 120000 000				GENERAL FUND/REGULAR CURRICULUM/GENERAL SUPPLIES		38.64	
10 E 200 411 213000 000			05012	PENCILS, JOURNALS	5011213024	30.79	
				GENERAL FUND/PUPIL SERVICES - GUIDANCE/GENERAL SUPPLIES		30.79	
64445 WAL-MART COMMUNITY		04/22/2013	08385	MATERIALS & SUPPLIES FOR K-1 SPRING CONCERT	4001213093	313.62	313.62
10 E 100 411 125400 000				GENERAL FUND/VOCAL MUSIC/GENERAL SUPPLIES		313.62	
64446 WARD'S NATURAL SCIENCE EST INC		04/22/2013	1315-860-02	CLOSTERIUM,	5001213005	58.94	58.94

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 800 411 126000 000				OEDOGENIUM, SCENEDESMUS, ULOTHRIX, VOLVOX GENERAL FUND/SCIENCE/GENERAL SUPPLIES		58.94	
64447 WI ASSN SCHOOL BOARDS INC		04/22/2013	15240	LEGAL SERVICES	0	90.00	90.00
10 E 800 310 231500 000				GENERAL FUND/BOARD OF ED. LEGAL/PERSONAL SERVICES		90.00	
64448 WE ENGERGIES		04/22/2013	3/17/13-4/8/13	NEILLSVILLE	0	366.89	366.89
10 E 900 331 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT		366.89	
64449 WIL-KIL PEST CONTROL CORP		04/22/2013	2212990	CDEC MONTHLY PEST CONTROL	0	38.00	38.00
10 E 800 320 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/PROPERTY SERVICE		38.00	
64450 WI DEPT OF JUSTICE		04/22/2013	G2930 04/01 2013	BACKGROUND SEARCHES	0	21.00	21.00
10 E 800 310 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/PERSONAL SERVICES		21.00	
64451 JULIE WOLF		04/22/2013	COMMUNITY OUTING	STUDENT/STAFF LUNCHES	0	63.00	63.00
27 E 400 415 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/FOOD		63.00	
64452 XCEL ENERGY		04/22/2013	ADAMS ST HOUSE	03/07/13-04/08/13	0	28.69	10,214.02
10 E 800 336 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICITY OTHER T		28.69	
10 E 800 336 253300 000				ATHLETIC FIELD 03/09/13-04/08/13	0	72.53	
10 E 800 336 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICITY OTHER T		72.53	
10 E 800 336 253300 000				CDEC 03/07/13-04/08/13	0	206.69	
10 E 800 336 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICITY OTHER T		206.69	
10 E 800 336 253300 000				COLBY ELEM 03/09/13-04/08/13	0	1,662.21	
10 E 800 336 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICITY OTHER T		1,662.21	
10 E 800 336 253300 000				COLBY HS 03/09/13-04/08/13	0	8,243.90	
10 E 800 336 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICITY OTHER T		8,243.90	

119 Computer Check(s) For a Total of 163,480.32

Obj	2011-12	2011-12	2011-2012	2012-13	2012-13	2012-13	2012-13
	Original Budget	FYTD Activity	FYTD %	Budget	FYTD Activity	FYTD %	Unexpended Bal
100000	INSTRUCTION						
110000	ELEMENTARY CURRICULUM						
SALARIES	1,082,905.00	731,463.20	67.55	1,085,265.00	721,889.84	66.52	363,375.16
EMPLOYEE BENEFITS	656,121.00	359,995.42	54.87	529,242.00	349,507.93	66.04	179,734.07
PURCHASED SERVICES	25,350.00	18,803.08	74.17	52,300.00	29,111.35	55.66	23,188.65
NON-CAPITAL OBJECTS	64,200.00	31,751.44	49.46	57,315.00	29,096.91	50.77	28,218.09
CAPITAL OBJECTS	0.00	0.00	0.00	498.00	1,551.94	311.63	-1,053.94
OTHER OBJECTS	0.00	195.00	0.00	1,100.00	0.00	0.00	1,100.00
ELEMENTARY CURRICULUM	1,828,576.00	1,142,208.14	62.46	1,725,720.00	1,131,157.97	65.55	594,562.03
120000	REGULAR CURRICULUM						
SALARIES	1,338,710.00	898,612.29	67.13	1,338,518.00	869,400.10	64.95	469,117.90
EMPLOYEE BENEFITS	706,633.00	384,162.30	54.37	738,690.00	415,771.33	56.28	322,918.67
PURCHASED SERVICES	5,490.00	4,425.51	80.61	4,480.00	2,863.32	63.91	1,616.68
NON-CAPITAL OBJECTS	68,184.00	42,499.67	62.33	73,229.00	57,298.85	78.25	15,930.15
CAPITAL OBJECTS	13,900.00	2,130.50	15.33	32,010.00	5,599.83	17.49	26,410.17
OTHER OBJECTS	3,355.00	2,160.50	64.40	3,885.00	3,160.00	81.34	725.00
REGULAR CURRICULUM	2,136,272.00	1,333,990.77	62.44	2,190,812.00	1,354,093.43	61.81	836,718.57
130000	VOCATIONAL CURRICULUM						
SALARIES	169,978.00	114,371.32	67.29	175,400.00	114,420.16	65.23	60,979.84
EMPLOYEE BENEFITS	95,245.00	43,879.71	46.07	92,885.00	43,345.95	46.67	49,539.05
PURCHASED SERVICES	3,884.00	4,124.85	106.20	6,620.00	2,342.06	35.38	4,277.94
NON-CAPITAL OBJECTS	29,206.00	22,979.64	78.68	32,550.00	24,378.61	74.90	8,171.39
CAPITAL OBJECTS	1,400.00	1,875.90	133.99	445.00	1,905.34	428.17	-1,460.34
OTHER OBJECTS	0.00	175.00	0.00	0.00	56.00	0.00	-56.00
VOCATIONAL CURRICULUM	299,713.00	187,406.42	62.53	307,900.00	186,448.12	60.55	121,451.88
140000	PHYSICAL CURRICULUM						
SALARIES	133,950.00	89,659.86	66.94	133,630.00	88,102.44	65.93	45,527.56
EMPLOYEE BENEFITS	94,370.00	53,158.80	56.33	82,719.00	45,992.37	55.60	36,726.63
PURCHASED SERVICES	0.00	0.00	0.00	700.00	350.00	50.00	350.00
NON-CAPITAL OBJECTS	2,880.00	2,113.78	73.40	4,270.00	2,811.56	65.84	1,458.44

Obj	2011-12 Original Budget	2011-12 FYTD Activity	2011-2012 FYTD %	2012-13 Budget	2012-13 FYTD Activity	2012-13 FYTD %	2012-13 Unexpended Bal
100000	INSTRUCTION						
140000	PHYSICAL CURRICULUM						
CAPITAL OBJECTS	4,500.00	2,506.59	55.70	0.00	0.00	0.00	0.00
OTHER OBJECTS	3,215.00	2,250.00	69.98	3,215.00	3,670.00	114.15	-455.00
PHYSICAL CURRICULUM	238,915.00	149,689.03	62.65	224,534.00	140,926.37	62.76	83,607.63
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	67,453.00	51,224.94	75.94	67,760.00	53,296.37	78.65	14,463.63
EMPLOYEE BENEFITS	7,389.00	5,686.60	76.96	7,948.00	5,886.20	74.06	2,061.80
PURCHASED SERVICES	31,485.00	23,647.29	75.11	32,580.00	22,229.57	68.23	10,350.43
NON-CAPITAL OBJECTS	27,234.00	25,306.93	92.92	20,495.00	19,087.86	93.13	1,407.14
CAPITAL OBJECTS	0.00	0.00	0.00	2,470.00	1,757.35	71.15	712.65
OTHER OBJECTS	10,938.00	8,482.00	77.55	11,345.00	8,539.08	75.27	2,805.92
CO-CURRICULAR	144,499.00	114,347.76	79.13	142,598.00	110,796.43	77.70	31,801.57
170000	SPECIAL NEEDS						
SALARIES	400.00	315.00	78.75	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS	56.00	35.94	64.18	0.00	0.00	0.00	0.00
PURCHASED SERVICES	300.00	0.00	0.00	0.00	0.00	0.00	0.00
NON-CAPITAL OBJECTS	1,100.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00
CAPITAL OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	1,500.00	870.00	58.00	1,500.00	1,035.00	69.00	465.00
SPECIAL NEEDS	3,356.00	1,220.94	36.38	2,500.00	1,035.00	41.40	1,465.00
INSTRUCTION	4,651,331.00	2,928,863.06	62.97	4,594,064.00	2,924,457.32	63.66	1,669,606.68

Obj	2011-12 Original Budget	2011-12 FYTD Activity	2011-2012 FYTD %	2012-13 Budget	2012-13 FYTD Activity	2012-13 FYTD %	2012-13 Unexpended Bal
200000	SUPPORT SERVICES						
210000	PUPIL SERVICES						
SALARIES	153,320.00	115,404.21	75.27	131,140.00	90,827.86	69.26	40,312.14
EMPLOYEE BENEFITS	97,055.00	59,928.81	61.75	81,622.00	51,257.49	62.80	30,364.51
PURCHASED SERVICES	1,500.00	1,701.52	113.43	3,820.00	2,404.33	62.94	1,415.67
NON-CAPITAL OBJECTS	4,339.00	3,134.29	72.24	5,255.00	4,055.57	77.18	1,199.43
CAPITAL OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	130.00	150.00	115.38	210.00	162.00	77.14	48.00
PUPIL SERVICES	256,344.00	180,318.83	70.34	222,047.00	148,707.25	66.97	73,339.75
220000	INSTRUCTIONAL STAFF SERVICES						
SALARIES	180,980.00	136,251.12	75.29	193,069.00	117,363.67	60.79	75,705.33
EMPLOYEE BENEFITS	109,244.00	74,812.40	68.48	116,980.00	79,183.03	67.69	37,796.97
PURCHASED SERVICES	41,249.00	34,489.10	83.61	55,098.00	39,952.31	72.51	15,145.69
NON-CAPITAL OBJECTS	55,538.00	39,105.77	70.41	60,660.00	40,041.13	66.01	20,618.87
CAPITAL OBJECTS	4,300.00	3,879.59	90.22	5,420.00	3,172.65	58.54	2,247.35
OTHER OBJECTS	1,550.00	810.00	52.26	1,460.00	1,130.00	77.40	330.00
INSTRUCTIONAL STAFF SERVI	392,861.00	289,347.98	73.65	432,687.00	280,842.79	64.91	151,844.21
230000	GENERAL ADMINISTRATION						
SALARIES	189,745.00	122,144.76	64.37	155,300.00	126,410.47	81.40	28,889.53
EMPLOYEE BENEFITS	70,925.00	49,600.17	69.93	83,234.00	66,921.15	80.40	16,312.85
PURCHASED SERVICES	54,200.00	31,954.43	58.96	41,381.00	48,497.01	117.20	-7,116.01
NON-CAPITAL OBJECTS	7,400.00	6,032.06	81.51	8,600.00	4,620.28	53.72	3,979.72
CAPITAL OBJECTS	1,000.00	0.00	0.00	2,320.00	3,772.17	162.59	-1,452.17
OTHER OBJECTS	5,500.00	6,597.00	119.95	6,200.00	4,312.00	69.55	1,888.00
GENERAL ADMINISTRATION	328,770.00	216,328.42	65.80	297,035.00	254,533.08	85.69	42,501.92
240000	BUILDING ADMINISTRATION						
SALARIES	322,204.00	283,541.76	88.00	371,200.00	250,431.54	67.47	120,768.46
EMPLOYEE BENEFITS	178,026.00	122,130.24	68.60	185,107.00	121,023.88	65.38	64,083.12
PURCHASED SERVICES	8,900.00	5,877.41	66.04	9,950.00	7,773.95	78.13	2,176.05
NON-CAPITAL OBJECTS	9,150.00	2,171.17	23.73	7,350.00	3,005.75	40.89	4,344.25

Obj	2011-12 Original Budget	2011-12 FYTD Activity	2011-2012 FYTD %	2012-13 Budget	2012-13 FYTD Activity	2012-13 FYTD %	2012-13 Unexpended Bal
200000	SUPPORT SERVICES						
240000	BUILDING ADMINISTRATION						
CAPITAL OBJECTS	0.00	829.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	2,325.00	601.00	25.85	2,110.00	0.00	0.00	2,110.00
BUILDING ADMINISTRATION	520,605.00	415,150.58	79.74	575,717.00	382,235.12	66.39	193,481.88
250000	BUSINESS ADMINISTRATION						
SALARIES	384,389.00	315,875.18	82.18	389,300.00	277,694.26	71.33	111,605.74
EMPLOYEE BENEFITS	269,446.00	162,706.54	60.39	242,775.00	153,377.18	63.18	89,397.82
PURCHASED SERVICES	1,071,932.00	917,126.28	85.56	1,092,192.00	956,925.09	87.62	135,266.91
NON-CAPITAL OBJECTS	93,800.00	75,755.63	80.76	99,060.00	75,643.48	76.36	23,416.52
CAPITAL OBJECTS	37,600.00	18,655.28	49.62	27,500.00	18,478.95	67.20	9,021.05
INSURANCE & JUDGMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	400.00	153.00	38.25	900.00	935.00	103.89	-35.00
BUSINESS ADMINISTRATION	1,857,567.00	1,490,271.91	80.23	1,851,727.00	1,483,053.96	80.09	368,673.04
260000	CENTRAL SERVICES						
SALARIES	68,500.00	60,149.57	87.81	71,000.00	57,920.02	81.58	13,079.98
EMPLOYEE BENEFITS	23,414.00	23,440.17	100.11	61,670.00	36,708.99	59.52	24,961.01
PURCHASED SERVICES	100,670.00	83,170.51	82.62	95,330.00	91,404.96	95.88	3,925.04
NON-CAPITAL OBJECTS	29,225.00	15,149.42	51.84	23,700.00	10,382.74	43.81	13,317.26
CAPITAL OBJECTS	20,000.00	10,027.98	50.14	57,500.00	20,434.81	35.54	37,065.19
OTHER OBJECTS	0.00	0.00	0.00	10.00	10.00	100.00	0.00
CENTRAL SERVICES	241,809.00	191,937.65	79.38	309,210.00	216,861.52	70.13	92,348.48
270000	INSURANCE						
INSURANCE & JUDGMENTS	121,878.00	121,643.12	99.81	119,137.00	111,836.13	93.87	7,300.87
INSURANCE	121,878.00	121,643.12	99.81	119,137.00	111,836.13	93.87	7,300.87

Obj	2011-12 Original Budget	2011-12 FYTD Activity	2011-2012 FYTD %	2012-13 Budget	2012-13 FYTD Activity	2012-13 FYTD %	2012-13 Unexpended Bal
200000	SUPPORT SERVICES						
280000	DEBT SERVICE						
DEBT RETIREMENT	8,000.00	13,580.28	169.75	1,300.00	0.00	0.00	1,300.00
DEBT SERVICE	8,000.00	13,580.28	169.75	1,300.00	0.00	0.00	1,300.00
290000	OTHER SUPPORT SERVICES						
SALARIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS	219,615.00	15,076.37	6.86	180,000.00	4,541.21	2.52	175,458.79
PURCHASED SERVICES	2,204.00	1,983.60	90.00	2,250.00	1,976.40	87.84	273.60
OTHER SUPPORT SERVICES	221,819.00	17,059.97	7.69	182,250.00	6,517.61	3.58	175,732.39
SUPPORT SERVICES	3,949,653.00	2,935,638.74	74.33	3,991,110.00	2,884,587.46	72.28	1,106,522.54
400000	NON-PROGRAM TRANSACTIONS						
410000	INTERFUND OPERATING TRANSFERS						
OPERATING TRANSFERS-OUT	950,000.00	0.00	0.00	900,000.00	0.00	0.00	900,000.00
INTERFUND OPERATING TRANS	950,000.00	0.00	0.00	900,000.00	0.00	0.00	900,000.00
430000	GEN. TUITION PAYMENTS						
PURCHASED SERVICES	602,203.00	25,638.26	4.26	708,964.00	29,121.04	4.11	679,842.96
NON-CAPITAL OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	100.00	39.35	39.35	0.00	236.24	0.00	-236.24
GEN. TUITION PAYMENTS	602,303.00	25,677.61	4.26	708,964.00	29,357.28	4.14	679,606.72
490000	NON-PROGRAM TRANSACTIONS						
OTHER OBJECTS	0.00	121.62	0.00	0.00	0.00	0.00	0.00
NON-PROGRAM TRANSACTIONS	0.00	121.62	0.00	0.00	0.00	0.00	0.00
NON-PROGRAM TRANSACTIONS	1,552,303.00	25,799.23	1.66	1,608,964.00	29,357.28	1.82	1,579,606.72

	2011-12	2011-12	2011-2012	2012-13	2012-13	2012-13	2012-13
<u>Obj</u>	<u>Original Budget</u>	<u>FYTD Activity</u>	<u>FYTD %</u>	<u>Budget</u>	<u>FYTD Activity</u>	<u>FYTD %</u>	<u>Unexpended Bal</u>
Grand Expense Totals	10,153,287.00	5,890,301.03	58.01	10,194,138.00	5,838,402.06	57.27	4,355,735.94

Number of Accounts: 2835

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

Current PAPER copies of BOE Policies

1. SUPERINTENDENT
2. 6-8 PRINCIPAL
3. 9-12 PRINCIPAL
4. CE PRINCIPAL
5. SPECIAL EDUCATION DIRECTOR
6. MAINTENANCE SUPERVISOR
7. FOOD SUPERVISOR
8. CE LIBRARY
9. MS LIBRARY
10. HS LIBRARY
11. BOE MEMBER
12. BOE MEMBER
13. BOE MEMBER
14. BOE MEMBER
15. BOE MEMBER
16. BOE MEMBER
17. BOE MEMBER
18. DO ADMINISTRATIVE ASSISTANT

Proposed PAPER copies of BOE Policies

1. CDEC
2. ELEMENTARY BUILDING
3. MIDDLE SCHOOL BUILDING
4. HIGH SCHOOL BUILDING
5. ALL BOE MEMBER (IF requested)



State of Wisconsin / OFFICE OF THE COMMISSIONER OF INSURANCE

Scott Walker, Governor
Ted Nickel, Commissioner

Wisconsin.gov

April 17, 2013

Local Government Property Insurance Fund
The ASU Group
559 D'Onofrio Drive, Ste 10
Madison, Wisconsin 53719-2805
Phone: (608)833-1443 • Toll Free: (877)229-0009
Fax: (608)821-1199 • Toll Free Fax: (877)832-0122

School District of Colby
Steven Kolden
PO Box 139
Colby, WI 54421-9644

Policy Number: 131162
Renewal Date: 8/24/2013

Dear Insured:

On April 12, 2012 the Advisory Committee to the Local Government Property Insurance Fund approved a rate change that affects the premiums that you will pay on the renewal date shown above. This change was also approved by the Oversight Committee on April 26th, 2012.

Effective July 1st, 2013, the Fund has adopted a change to the Loss Cost Multiplier that will result in an average 17.6% increase in your current Building and Contents rate. This increase is separate from the annual adjustment for inflation we make at each renewal of your policy.

As you may be aware, the Fund adopted this change in response to a number of factors, including a reduction in surplus, adverse loss experience and increased reinsurance premiums. The chief concern to both the Advisory Committee and the Oversight Committee was maintaining the Fund's long-term solvency.

In order to further assess our fiscal status, the Fund retained the services of an actuarial firm, AMI Risk Consultants. The actuarial report reviewed the Fund's fiscal condition and concurred that a rate change was warranted.

We have attached an **estimated** premium letter for your reference.

Thank you for being a loyal and committed policyholder. We regret that these rate changes are needed. However the change was deemed necessary in order to maintain the balance between building an adequate surplus with the need for stable rates.

Please do not hesitate to contact the undersigned should you have any questions or concerns.

Sincerely,

Brynn Bruijn-Hansen
Administrator for Funds and Program Management
Office of the Commissioner of Insurance

LOCAL GOVERNMENT PROPERTY INSURANCE FUND

559 D'Onofrio Drive, Suite 10 – Madison, Wisconsin 53719-2805 – (877)229-0009

Premium Estimate Letter

Attachment 1 Of 1

Term 12:01 a.m. 8/24/2013 to 8/24/2014
Policy Number 131162

Named School District of Colby
Insured Steven Kolden
PO Box 139
Colby WI54421-9644

Phone # (715) 223-2301

Valuation Policy

	Deductible	Coverage	Renewal Rate	Estimated Premium	Prior Annual Premium
Buildings, Personal Property & Property in the Open	2,500	30,679,785	0.0560	17,180.00	14,962.00
Contractors Equipment (Replacement Cost)	500	30,461	0.1790	55.00	54.00
Vacancy Permit	2,500	2,658,613	0.0230	611.00	545.00
Alarm Credit 5%		2,759,650	(0.0030)	(83.00)	(81.00)
Alarm Credit 10%		25,281,897	(0.0060)	(1,517.00)	(1,233.00)
3.5% Dispersion Credit applied to Building Rate					
			Total:	\$16,246.00	\$14,247.00
			Projected	14.0 % Increase in Premium	

Comments

This is a budget estimate of your premium. This estimate is subject to revision based on any coverage changes requested at renewal. Premium changes shown are the result of the updating of the Blanket Loss Cost for your account & an estimated adjustment in values to allow for inflation (if applicable). In accordance with State law, if your increase is 25% or greater & you cancel your policy within 61 days from receipt of this notice, we will refund any premium due you on a pro-rata basis.

Local Government Property Insurance Fund
Claim Loss History for: School District of Colby

Policy: 131162 Start Date for Claims:2013-08-24 to Date: 2008-08-24

<u>Claim Num</u>	<u>Loss Date</u>	<u>Description</u>	<u>Status</u>	<u>Cause</u>	<u>Line</u>	<u>Loss Paid</u>	<u>Loss Unpaid</u>	<u>Loss Total</u>
20090438	2008-11-16	vandalism damage High School	Closed	023	EC	858.36	0.00	858.36
20090562	2009-03-16	athletic mats damaged	Closed	023	EC	2,250.00	0.00	2,250.00
Grand Totals:						3,108.36	0.00	3,108.36

2



Colby
School
District

School District of Colby

Request for Proposal: Purchase and Installation of
Wireless Infrastructure

April 22nd, 2013

Introduction and Instructions to Vendors

Colby School District (Colby) invites vendors to submit proposals in accordance with the terms and conditions of this Request for Proposal (RFP). This RFP provides the requirements and evaluative criteria for Installation of a wireless infrastructure, switching, and cabling and requests a detailed response from all prospective vendors, including pricing and service descriptions, in a specified format. We require separate bids for 1. AP's & Switching 2. Wiring

The Colby School District has identified Wireless stability and sustainability as a priority and is requesting proposals to upgrade these systems within our district. Proposals should cover upgrades and/or replacement of current wireless infrastructure, switches, patch panels, and cabling. Our Goal is to achieve 100% wireless coverage in 3 buildings (Colby High-Middle School, Colby Elementary School, and the Colby District Education Center, and to be prepared for future expansions and demands. This wireless system should be setup to provide enough network connections as if we were implementing a one-to-one solution for our students. We would like to have a secure wireless network that would not allow access to sensitive information (separate password protected wireless VLAN). All wireless appliances would need to be 802.11G/N compliant, a smooth transition capability to 802.11ac would be a plus. We would also like for them to have VoWLAN abilities, this would be in the event that we decided to implemented wireless VOIP.

All Access Points (APs) should be able to be controlled and configured from a centralized managed console. The physical Ethernet connection to each AP will have to be run by the vendor, or approved contractor. All switches for AP's must be POE compliant. Bidder should submit all specifications and clearly identify necessary connectivity requirements for wireless equipment/devices being utilized in their design/solution.

Completion of work deadline is August 9th 2013.

Background Information

Colby School District is small public school district located in Colby, Wisconsin.

There are 2 educational buildings the High School and Middle School are one campus, and the Elementary building is separate. We have around 975 students, and 140 Staff. There is also an administrative office that is located ½ mile south.

General Conditions

This RFP is not a contract offer. Acceptance of a proposal neither commits Colby School District to award a contract to any vendor, even if all requirements stated in this RFP are met, nor limits our rights to negotiate in our best interest. We reserve the right to contract with a vendor for reasons other than price.

Failure to answer any questions in this RFP may subject the proposal to disqualification. Failure to meet qualifications and requirements will not necessarily subject a proposal to disqualification.

Valid Period of Offer

The pricing, terms, and conditions stated in your submitted proposal must remain valid for 60 days from the date of delivery of the proposal to Colby School District.

Right of Rejection

We reserve the right to accept or reject any or all responses to this RFP and to enter into discussion and/or negotiations with one or more qualified vendors at the same time, if such actions are in the best interest of Colby School District.

Cost of Proposals

Expenses incurred in the preparation of proposals in response to this RFP are the sole responsibility of the vendor.

Instructions and Target Dates

The following section includes information governing the preparation and due dates of the proposal to be submitted.

PROPOSAL DELIVERY

RFP Submission

RFPs should be submitted in a sealed envelope addressed to the following no later than **11 AM CST, Monday, May 6th, 2013**. Bids must be received at the Colby District Office by this date. Envelopes should be marked "BID." No faxed or emailed copies will be accepted. The acceptance of any or all alternatives will be at the discretion of the School System.

Send RFPs to:

Kristen Seifert – Administrative Assistant
Colby School District
505 W. Spence Street
Colby, Wisconsin 54421

PLEASE NOTE: E-mail is preferred as the method of correspondence for any questions regarding RFP: jmeddaugh@colby.k12.wi.us

Schedule of Events

Date

Monday, April 22rd, 2013

Monday, May 6th, 2013

Monday, May 6th, 2013 at 5:00^{pm}

Monday, May 20th, 2013

Tuesday, May 21st, 2013

Event

RFP Released

Receipt of Proposals

Opening of Bids, Committee Review of Bids –

Make Recommendations for Selected Vendors

School Board Vote for proposal

Announcement of Vendor Selection

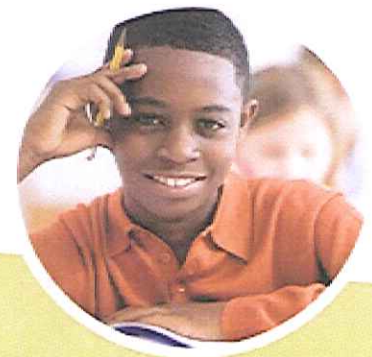


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Smart Solutions

for K-12 curriculum, instruction, & assessment

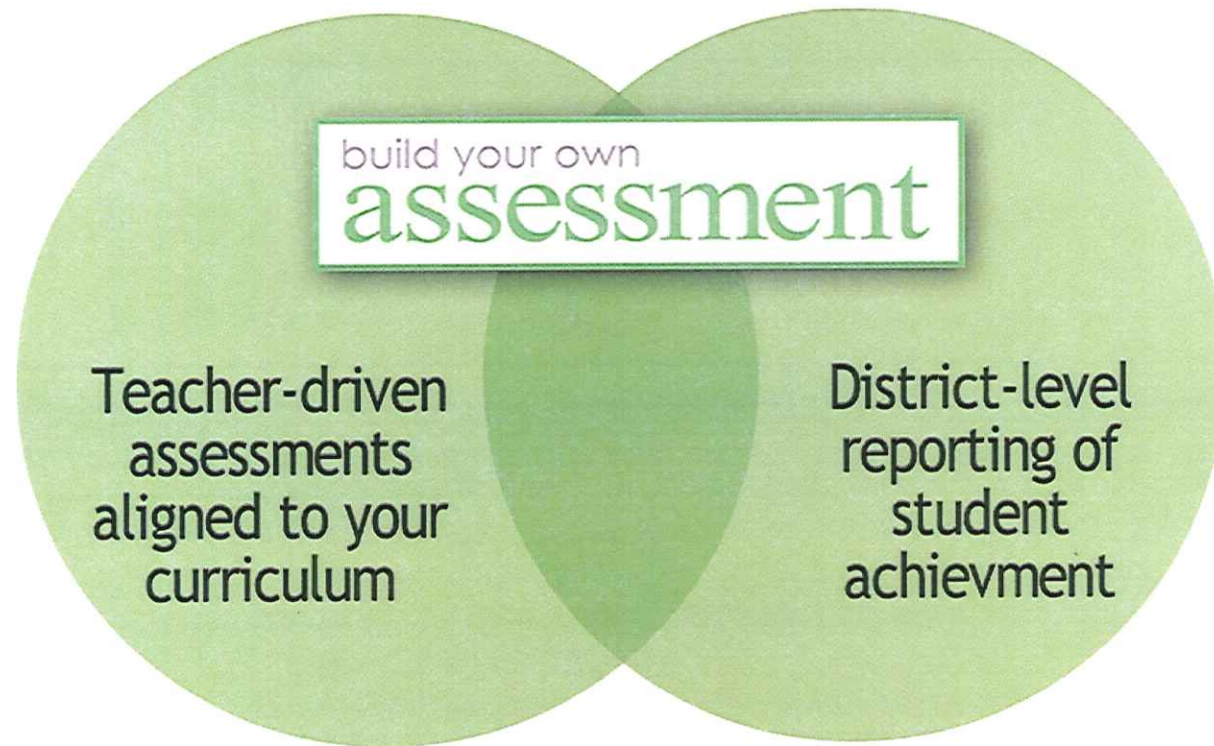
National Recognition

- 2011 Finalist for AEP Distinguished Product Award
- District Administration – Repeat Recognition 2011 and 2012 Reader’s Choice Top 100 Products Award
- eSchool News – Repeat Recognition 2012 and 2013
- Adopted by Indiana Department of Education for Common Core curriculum initiative
- Approved by Heidi Hayes Jacobs



BYOA - Purpose

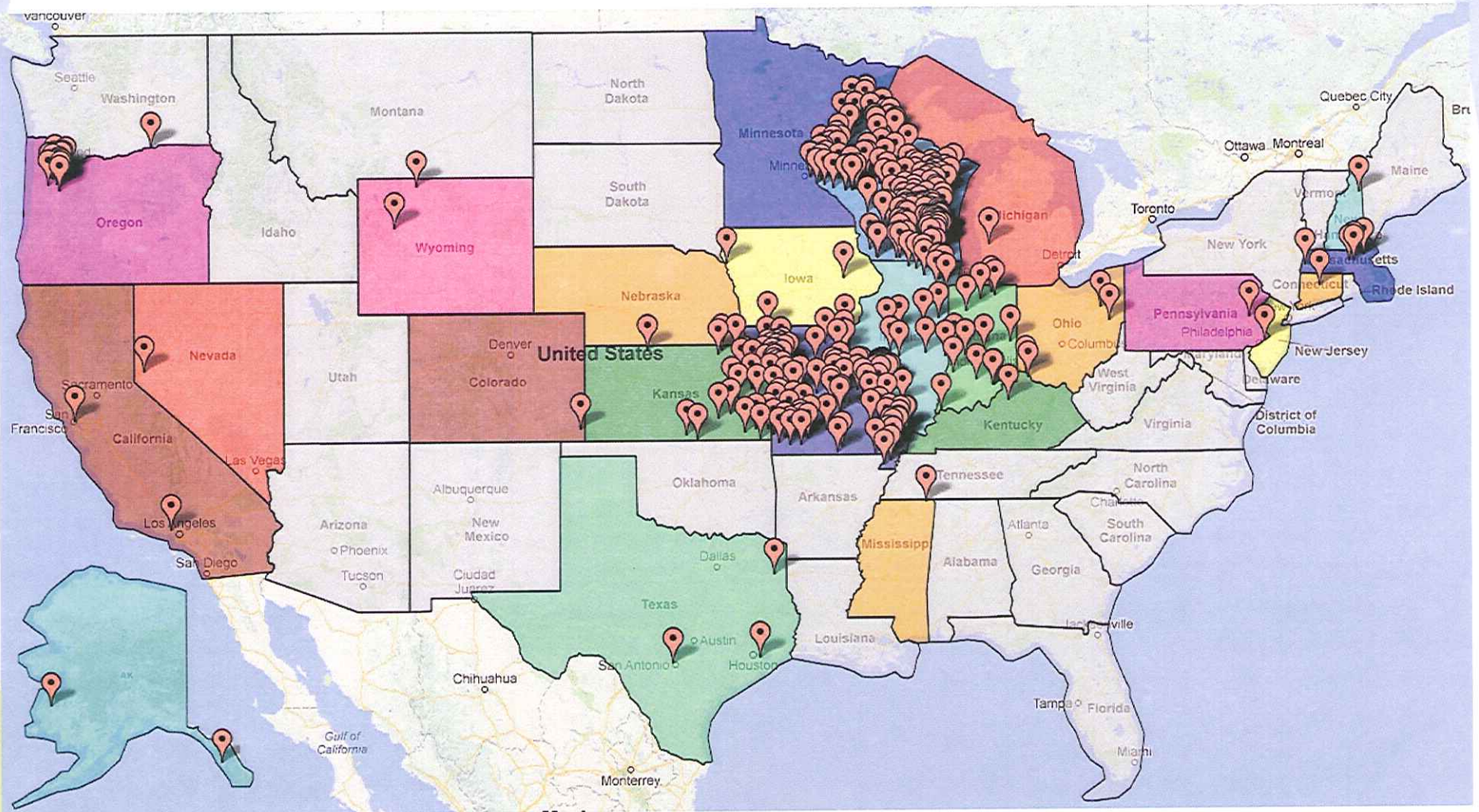
BuildYourOwnAssessment provides districts with a cost effective, yet powerful solution for designing and administering district-wide, standard assessments.



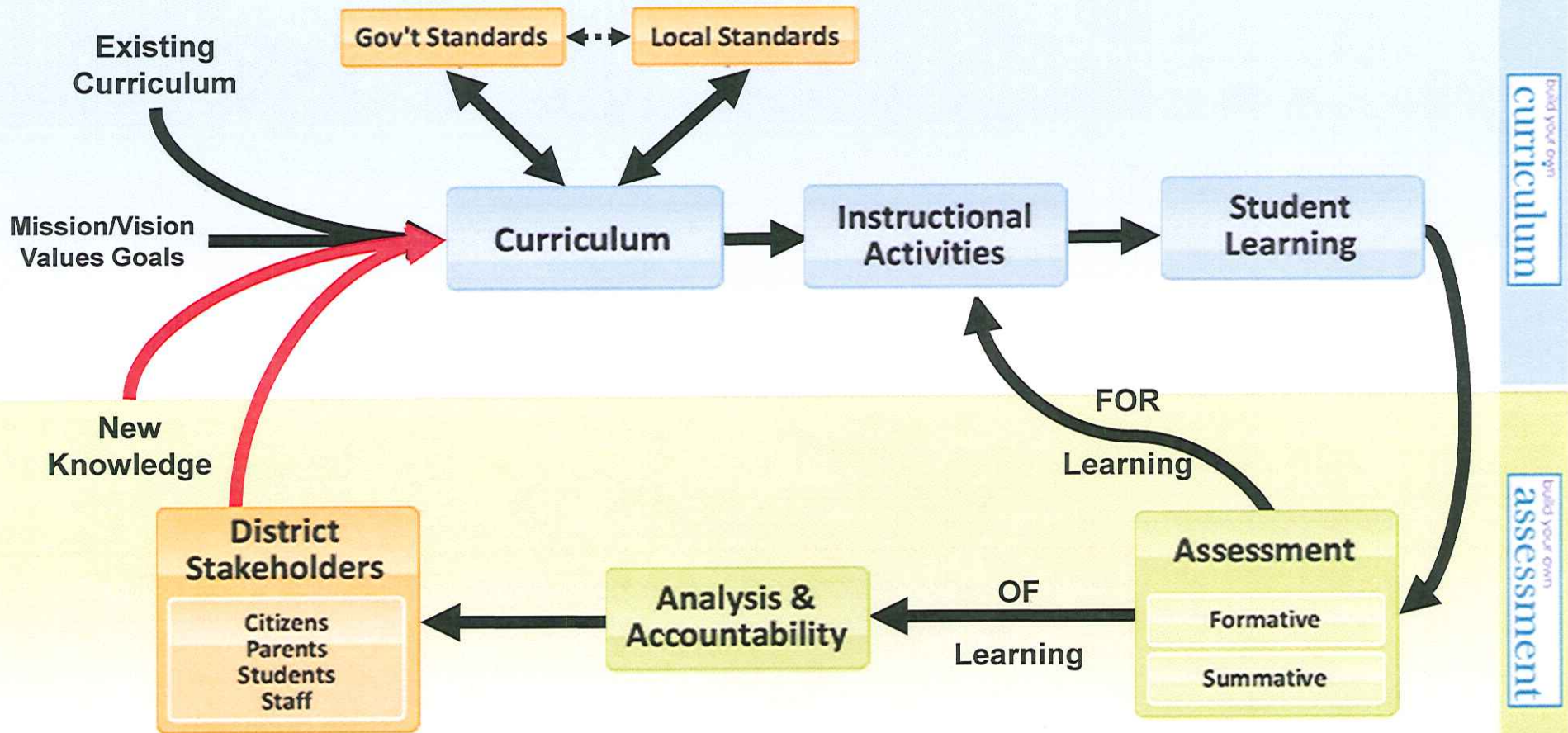
BYOA - Features

- Supports Assessments aligned to your District's Curriculum and Assessment Cycle
- Questions aligned to State Standards, Local Standards, or Learning Targets
- Tests taken using Online Student Wizard, Bubble Sheet, or Traditional Paper
- Rich Reporting Capabilities
- Support for Question and Choice Level Feedback
- Support for Question Level Hints
- Import Questions from ExamView® & TestGen®
- Integrated with BuildYourOwnCurriculum

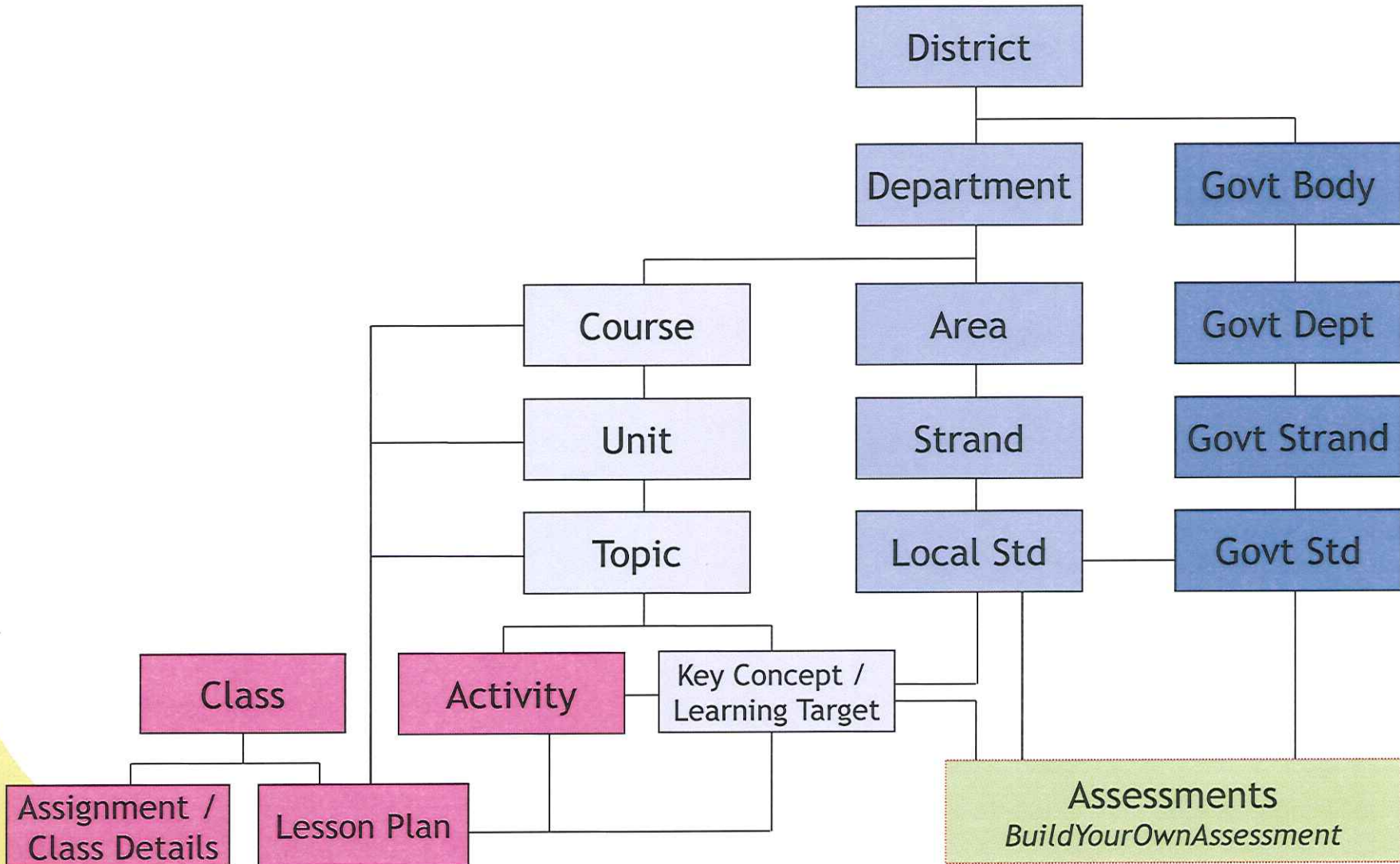
National Adoption



360 Degree Instructional Improvement Model



BYOC - Overview



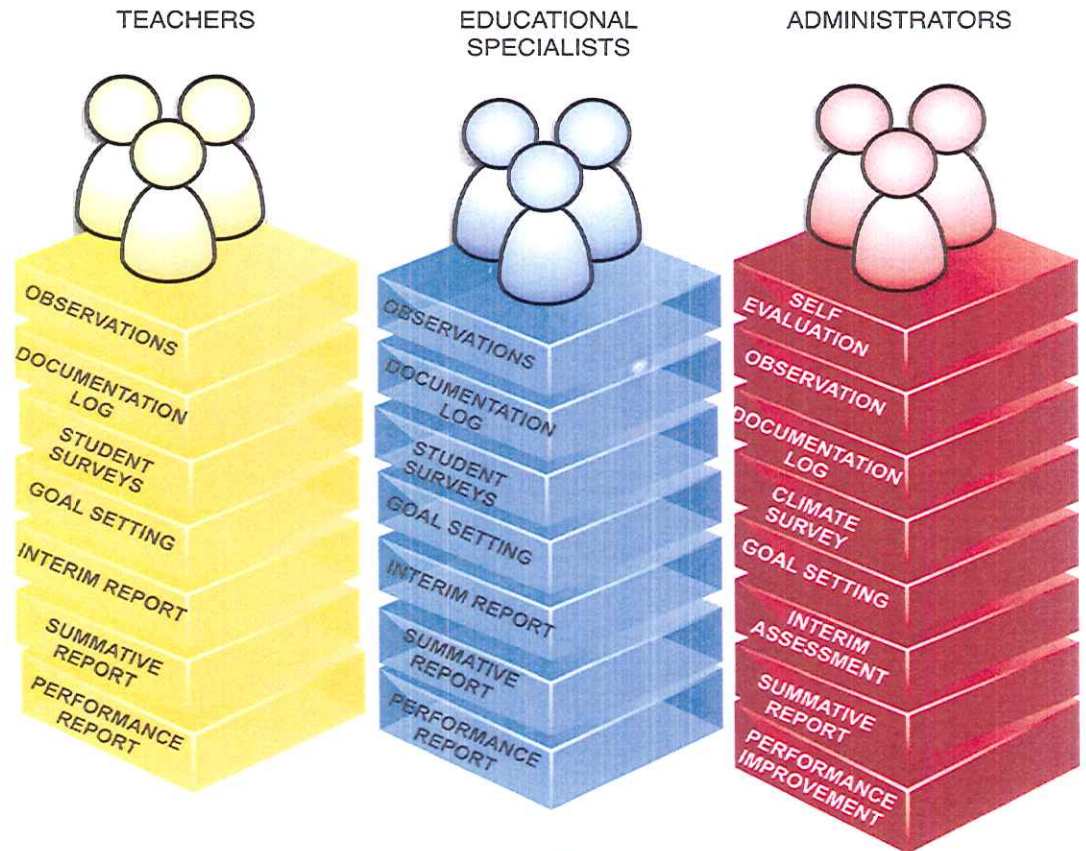
BYOC - Features

- Teacher Friendly Design
- Integration available with Common Core Institute's deconstructed standards.
- Integrated Lesson & Activity Designers
- Integrated Assignment Publishing
- Parent / Student Portal
- Support for Local, State, & National Standards
- "Practical approach to curriculum management and sharing"
- Cross-District Searching and Sharing of curriculum and activities
- Integrated with BuildYourOwnAssessment

A Professional Evaluation System for Teachers, Educational Specialists and School Administrators

Tools of the Effectiveness Project

- ✓ A turnkey, yet customizable, professional evaluation system designed by Wisconsin educators for Wisconsin educators that includes research-based standards, indicators and rubrics articulated in three guidebooks
- ✓ Comprehensive, ongoing professional development to support deep understanding of accountability concerns and research-based strategies (standards, SLOs, assessment literacy, preparation for Smarter Balanced Assessment System, coaching techniques, etc)
- ✓ Access to the MyLearningPlan[®] OASYSSM web-based observation and appraisal management system for fast and easy scheduling, managing, completing and reporting of all evaluation components.
- ✓ Systems training, coaching and calibration to assure consistency and fidelity in the use of the system.
- ✓ Systems data provided at the individual, school, district and regional level as a guide to planning for collaborative, data-driven, standards-based professional development.





Effectiveness Project AGREEMENT

This Agreement entered into this 11th day of April 2013 by and between:

Cooperative Educational Service Agency 6 (CESA 6)

and

Colby School District, ("Recipient")
School District

WHEREAS, CESA 6 exists pursuant to the provisions of Chapter 116, Wisconsin Statutes, for the purpose of providing educational services by contract to its member districts and other entities in accordance with the provisions of Section 116.032, Wisconsin Statutes; and

WHEREAS, CESA 6 desires to provide such services and Recipient desires to receive such services from CESA 6 all pursuant to the terms and conditions set forth in this agreement;

NOW, THEREFORE, for and in consideration of the mutual promises and undertakings set forth herein, CESA 6 and Recipient do hereby agree as follows:

1. Services
For the term set forth in this agreement, CESA 6 agrees to provide, through legally qualified personnel, the services set forth in Exhibit A attached.
2. Billings/Payments for Services
Recipient agrees to pay the pro rata gross costs for all services rendered as set forth in Exhibit A. Payments under this agreement shall be made to the Business Office of CESA 6 at 2935 Universal Ct., Oshkosh, Wisconsin 54904, on or before the first of the month following receipt of the invoice.
3. Term
This agreement shall be effective for the period July 1, 2013 through June 30, 2015.

4. Employees

In accordance with the provisions of Section 116.045, Wisconsin Statutes, CESA 6 is the sole employer of the personnel it employs. Recipient of the services under this agreement is not deemed an employer because of the exercise of any supervision or control over any personnel services provided under the provisions of this agreement. CESA 6 shall conduct background checks upon hire of all employees scheduled to work within your school district. Tuberculosis tests are required for all new employees working in school district locations.

5. Entire Agreement

This agreement contains the entire agreement of the parties. Any modifications to this agreement must be in writing and signed by the parties.

RECIPIENT

By: _____ Date: _____
District Administrator

_____ Date: _____
Joan Wade
CESA 6 Agency Administrator

CESA 6 Effectiveness Project Contract

Thank you for choosing to participate in the Effectiveness Project. District cost to participate in the Effectiveness Project is \$80/user/year, plus a one-time cost of \$1500 required to provide the district access to the OASYS web-ware.

Cost Calculation:

Number of Users: _____ The number of Effectiveness Project System users*
*Teachers, Educational Specialists, School Administrators, and all Evaluators that will participate in the Effectiveness System during the 2013-2014 school year.

First Year Cost: Number of Users X \$80/ user + one-time OASYS configuration fee of \$1,500 = \$_____

Please check if applies: Optional Service

_____ Our district would like to contract for a CESA Effectiveness Project team member to serve as our district EPIC.

Billing Preference:

Please invoice our district in the following manner:

_____ Invoice by June 30 of current fiscal year annually.

_____ Invoice after July 1 of next fiscal year annually.

_____ Add to the annual contract and invoice monthly for CESA 6 district only (Sept-June).

Signatures:

District

Superintendent

Date

Invoice Process

To complete the invoicing process, please complete the information above and return it to :

Dave Van Spankeren, Executive Director of Business Services, CESA 6, 2935 Universal Ct., Oshkosh, WI 54904

Fax 920-236-0580

Email: dvanspankeren@cesa6.org

*Dr. Steven E. Kolden
Superintendent, Colby School District
PO Box 139, 505 West Spence Street
Colby, WI 54421*

Effectiveness Project: Exhibit A

The goal of the CESA 6 Effectiveness Project is to improve **STUDENT ACHIEVEMENT** by assisting your school district to implement a comprehensive effectiveness system designed to enhance the efficacy of every classroom teacher, educational specialist, and school administrator. The Effectiveness Project will also provide your district with the knowledge, logistics, technological web-ware, and data that will assist your district to more successfully recruit, hire, support, assess, and retain effective teachers and leaders. To accomplish this goal, **your CESA will provide your district with the following:**

- A comprehensive and concise evaluation system that is aligned to the INTASC standards/Danielson Domains and Components for teachers, and the ISLLC standards for principals/school administrators;
- Evaluation standards, indicators (able to be customized by the district), and rubrics used to evaluate the process and product of learning (DPI 50/50 Model) for classroom teachers, educational specialists, and school administrators;
- Complete copy-ready digital guidebooks (Teacher, Educational Specialist, and School Administrators) and training materials;
- Access to the OASYS web-ware that will be used by evaluators/Effectiveness Project Implementation Coaches (EPICs) to collect and analyze multiple measures of evidence and evaluation data;
- Multiple evaluation forms that are easy to use, customizable, and capable of being loaded into a variety of technology devices via the OASYS web-ware;
- Assistance in developing digital profiles of effectiveness for each classroom teacher, educational specialist, and school administrator that will provide the individual educator, school, and district with the capacity to identify professional development opportunities based on standards-driven specific performance-based data;
- A CESA Liaison who will provide up to 16 hours of support annually to initiate the configuration of the OASYS web-ware, support fidelity implementation of the effectiveness system and in partnership with district EPIC, conduct an annual system review to monitor system quality (additional Liaison support available on a contractual basis);
- Training and coaching of all district evaluators and EPICs in the use and implementation of the system; including training on the evaluation components, the use of the OASYS web-ware, calibration training to achieve consistency and fidelity of the evaluation process, and the ability to create summative evaluations and analyze evaluation data;
- A partnership between your district and your CESA to develop and assist with the implementation of the product portion of the 50/50 model; and
- Assistance to your district as you prepare to implement the SMARTER Balance Accountability Assessment for 2014-2015;

*Dr. Steven E. Kolden
Superintendent, Colby School District
PO Box 139, 505 West Spence Street
Colby, WI 54421*

Note: To promote regional financial efficiency, CESAs may use the evaluation data generated by their CESA districts to create an Effectiveness Academy that will provide teachers and leaders with opportunities to engage in standards-driven, performance-based professional development beginning in the summer of 2014.

As a partner in the Effectiveness Project, the District will provide the following:

- A commitment from the Board of Education and administrative team that they, in conjunction with the CESA Liaison, will make a concerted effort to implement the Effectiveness System with efficiency, consistency, and fidelity;
- Instructional evaluators (building principals, assistant principals, and central office administrators) who will be responsible for implementing the classroom teacher and educational specialist evaluation systems with fidelity. During the first year of Effectiveness Project Implementation, Instructional evaluators will participate in five (5) days of *required* system training: Three (3) days of system overview, one (1) day of calibration training, and one (1) day of summative evaluation training. In subsequent years, two (2) days of training (one day (1) of additional calibration training and one (1) day of additional summative evaluation training) will be *required*.
- School Administrator evaluators (principals who evaluate their own assistant principals and central office administrators/superintendents who evaluate building level administrators) who will be responsible for implementing the school administrator evaluation system with fidelity. During the first year of Effectiveness Project Implementation, School Administrator evaluators will participate in three (3) days of *required* system training; (one (1) day of system overview with their evaluatees, one (1) day of calibration training, and one (1) day of summative evaluation support). In subsequent years, two (2) days of training (one day (1) of additional calibration training and one (1) day of additional summative evaluation training) will be *required*.
- One or more designated administrators who will serve as Effectiveness Project Implementation Coaches. EPICS will interrelate with the CESA Liaison to provide expert-level support to building-level administrators and teachers in support of the implementation of the effectiveness system. During the first year of implementation, EPICs will participate in nine (9) days of Effectiveness System training: three (3) days of *required* system training with district evaluators, four (4) days of assessment literacy and design training, one (1) day of calibration training, and one (1) day of summative evaluation support. In subsequent years, six (6) days of training will be *required* in order to maintain EPIC certification.
- Permit your CESA to have access to district-level effectiveness data which will be utilized to create a regional map of standards-based professional development needs.
- It would be beneficial and highly encouraged for districts to contribute video clips of classroom observations for the purpose of building a regional bank of calibration and inter-rater reliability training videos. Teacher permission required.

*Dr. Steven E. Kolden
Superintendent, Colby School District
PO Box 139, 505 West Spence Street
Colby, WI 54421*

V. CONSORTIUM VERIFICATION
Copy as many pages as needed.

(IF APPLICABLE) EACH OF THE UNDERSIGNED CERTIFIES that the information contained in this application is complete and accurate, that the local educational agency they represent has authorized them to enter into a consortium agreement, and to provide the necessary assurances of compliance with applicable state and federal statutes, rules, and regulations.

ADMINISTERING AGENCY

Administering Agency CESA 6	Date Signed Mo./Day/Yr. 3/27/12
Agency Administrator Joan Wade, Ed.D.	Signature <i>Joan H Wade</i>

CONSORTIUM PARTICIPANTS / LEA / ORGANIZATION

1. LEA/Organization	Date Signed Mo./Day/Yr.
District Administrator	Signature
2. LEA/Organization	Date Signed Mo./Day/Yr.
District Administrator	Signature
3. LEA/Organization	Date Signed Mo./Day/Yr.
District Administrator	Signature
4. LEA/Organization	Date Signed Mo./Day/Yr.
District Administrator	Signature
5. LEA/Organization	Date Signed Mo./Day/Yr.
District Administrator	Signature
6. LEA/Organization	Date Signed Mo./Day/Yr.
District Administrator	Signature
7. LEA/Organization	Date Signed Mo./Day/Yr.
District Administrator	Signature
8. LEA/Organization	Date Signed Mo./Day/Yr.
District Administrator	Signature
9. LEA/Organization	Date Signed Mo./Day/Yr.
District Administrator	Signature
10. LEA/Organization	Date Signed Mo./Day/Yr.
District Administrator	Signature



Upcoming Trainings by CESA

Training Descriptions

TPES - Teacher Performance Evaluation System

Learning includes the qualities of effective teachers, the performance standards for teachers, the data sources that are collected in teacher evaluation, and how to document evidence of teacher practices. In addition, the training includes video simulations to practice the documentation of evidence in written and observable formats. The preponderance of evidence is the target for collecting data - for both the evaluator and the teacher.

ESPES - Educational Specialist Performance Evaluation System

The target of this training is to recognize that up to 25% of our professional staff that contribute to student success comes from a variety of staff members - Library Media Specialists, Technology Integration Teachers, Occupational Therapists, Physical Therapists, School Nurses, School Counselors, School Social Workers, and School Psychologists. While the standards of these professionals are the same, it is important to recognize the variety of contributions these staff members make to the overall education system in your district. The focus is on a parallel system of evaluation that recognizes the nuances of these positions and purposes.

MyLearningPlan OASYSsm

The electronic tool being used to house all of the information regarding observations, artifacts, survey data, pre and post observation conferences, and the summative evaluation is introduced in a part day session to familiarize administrators to the tool that will assist them in scheduling and completing the process for teacher, educational specialist, and school administrator evaluation. Simulations will be a part of this training to allow practice in a safe, skill-building atmosphere.

SAPES - School Administrator Professional Evaluation System

The focus of this training is twofold, with one being training a superintendent and central office personnel in the evaluation of principals and assistant principals and training principals in what comprises their evaluation system. Taking a specific look at the impact and influence of principals on student achievement is a cornerstone of this training. In addition, the system is overviewed, the standards are introduced, and data sources for the evaluator and school administrator are discussed and further developed. At the

end of this training, time is allowed for districts to discuss plans for implementation of all the systems back in the district.

Formative Calibration

This workshop is a midpoint check in the system after a few months of use. Are evaluators giving formative feedback that is useful and specific to teachers, educational specialists, and school administrators? What format should this feedback contain? Are evaluators using phrases such as "as evidenced by" or "observed through"? This allows evaluators to calibrate within the district as well.

Summative Calibration

This workshop is in preparation to complete the summative ratings on the rubric. Is a preponderance of evidence influencing the rubric rating? Is there evidence to support your comments? Are you prepared to recommend dismissal, continuing employment, or an improvement plan? This is the training that brings the previous learning together to allow you to make sound decisions as an evaluator.

EPIC Training - Evaluation Project Implementation Coaches

EPICs are an important component of the Effectiveness Project as it is implemented in your district. Local administrators most often serve as EPICs and attend up to 4 trainings during the school year to learn more about calibration, coaching techniques, and MyLearningPlan OASYS tips. If your district does not have the availability of an EPIC, a fee for service arrangement may be made with your local CESA to provide an EPIC to assist you in implementation activities.

50/50 and Student Learning Objectives

The state of Wisconsin has a 50/50 model of teacher evaluation, meaning that student achievement linked to teacher, educational specialists, and school administrators scores will happen as part of the system of evaluation. MyLearningPlan OASYS will allow for these scores to be brought into the system from state data banks or the use of Student Learning Objectives so that teachers, educational specialists, and school administrators are held accountable for the achievement of the students they are assigned to work with. This training will show evaluators how this joint information will be used within the system and the impact of student achievement tied to professional performance.

CESA 2	Date	Training
Janesville	4/25/13	TPES
Janesville	5/2/13	TPES/ESPES
Janesville	6/13/13	OASYS
Janesville	6/13/13	SAPES
Whitewater	6/11	TPES
Whitewater	6/12	TPES/ESPES
Whitewater	6/25	OASYS
Whitewater	6/25	SAPES

CESA 2 Contacts:
 Ron Dayton: ron.dayton@cesa2.org, 608-520-6180
 Leslie Steinhaus: leslie.steinhaus@cesa2.org, 262-473-1469

CESA 3	Date	Training
Fennimore	6/13/13	TPES
Fennimore	6/14/13	TPES/ESPES
Fennimore	6/24/13	OASYS
Fennimore	6/24/13	SAPES
Fennimore	8/28-8/29/13	SLO

CESA 3 Contacts:
 David Allen: allen@platteville.k12.wi.us, 608-642-2853
 Joe Price: jprice@cesa3.k12.wi.us, 608-822-2148

CESA 4	Date	Training
West Salem	5/1/13 PM only	Summative - T/ES
West Salem	5/2/13 PM only	Summative - SA
West Salem	8/12/13	TPES
West Salem	8/13/13	TPES/ESPES
West Salem	8/14/13	OASYS
West Salem	8/14/13	SAPES
West Salem	8/19-8/21/13	50/50

CESA 4 Contacts:
 Sherri Torkelson: storkelson@cesa4.k12.wi.us, 715-896-2068
 Billie Finco: bfinco@cesa4.k12.wi.us, 608-786-4800

CESA 5	Date	Training
Portage	7/10/13	TPES
Portage	7/11/13	TPES/ESPES
Portage	7/12/13	OASYS
Portage	7/12/13	SAPES

CESA 5 Contacts:
 Julee Dredske: dredskej@cesa5.org, 608-745-5476
 Kathryn Richardson: richardsonk@cesa5.org, 608-742-8811

CESA 6	Date	Training
Oshkosh	6/17/13	TPES
Oshkosh	6/18/13	TPES/ESPES
Oshkosh	6/24/13	OASYS
Oshkosh	6/24/13	SAPES
Oshkosh	6/25/13	50/50
Oshkosh	6/26/13	50/50 OASYS

The following training will be given in multiple Oshkosh locations with varying formats of days and dates. More information will be coming in May.

CESA 6	Date	Training
Oshkosh	8/5/13	TPES
Oshkosh	8/6/13	TPES/ESPES
Oshkosh	8/7/13	OASYS
Oshkosh	8/8/13	SAPES
Oshkosh	8/5-8/9/13	50/50
Oshkosh	8/5-8/8/13	SLO Development

CESA 6 Contacts:
 Anne Kirk: 920-236-0510, akirk@cesa6.org
 Maryjane Burdge: 920-279-4143, mburdge@cesa6.org

CESA 7	Date	Training
GB	7/30/13	TPES
GB	7/31/13	TPES/ESPES
GB	8/1/13	OASYS
GB	8/1/13	SAPES
GB	8/14-8/15/13	SLO

CESA 7 Contacts:
 Julie Holbrook: jholbrook@cesa6.org, 920-740-3046
 Cheryl Simonson: csimonson@cesa6.org, 920-236-0520
 Darlene Godfrey: dgodfrey@cesa6.org, 715-250-4477

CESA 9	Date	Training
Wausau	6/17/13	TPES
Wausau	6/18/13	TPES/ESPES
Minocqua	6/20-6/21/13	TPES
Tomahawk	5/29/13	OASYS

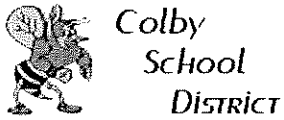
CESA 9 Contacts:
 Becky Collins: bcollins@cesa9.k12.wi.us, 715-453-2141
 Matt Collins: mcollins@cesa9.k12.wi.us, 715-453-2141

CESA 11	Date	Training
Turtle Lake	5/3/13	TPES
Turtle Lake	5/8/13	TPES/ESPES
Turtle Lake	5/9/13	OASYS
Turtle Lake	5/9/13	SAPES
Turtle Lake	5/7/13	Summative - T/ES

CESA 11 Contacts:
 Connie Erickson: conniee@cesa11.k12.wi.us, 715-205-4002
 Maija Alexandrou: maija@cesa12.org, 715-682-2363

CESA 12	Date	Training
Ashland	7/15/13	TPES
Ashland	7/16/13	TPES/ESPES
Ashland	7/17/13	OASYS
Ashland	7/17/13	SAPES
Ashland	7/18/13	50/50
Ashland	7/19/13	50/50 OASYS

CESA 12 Contacts:
 Maija Alexandrou: maija@cesa12.org, 715-682-2363
 Ken Kasinski: kenk@cesa12.k12.wi.us, 715-682-2363 ext. 107



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

PLE Tool - Raising Lunch prices

1 message

Brooks, Audra <abrooks@colby.k12.wi.us>

Mon, Apr 1, 2013 at 3:37 PM

To: Steven Kolden <skolden@colby.k12.wi.us>

Cc: Laurie Hesgard <lhesgard@colby.k12.wi.us>

I just completed the Paid Lunch Equity Tool (PLE Tool). Again, this year we must raise our lunch prices to meet the USDA standards.

We have 2 options:

1. Raise Lunch prices for PK/EL to 2.15 from \$2.05.
Raise Lunch Prices for MS/HS to 2.65 from 2.55.

This would be the least expensive option for parents.

2. The other option is we would have to raise it another 8 cents to meeting the average weighted paid price. The requirements state that we do not have to raise it more than 10 cents per year. It continues to carry forward.

We went through this last year so it is the same concept. They are trying to close the gap so we don't offset lunch prices using federal money.

Confused?

Thanks, Audra

--

Audra J. Brooks
Executive Assistant/Bookkeeper
Colby School District
715-223-2301 ext. 4
abrooks@colby.k12.wi.us

POSITION	FUND 10 IMPACT (Sal/Ben)	OTHER FUNDING SOURCE/Sal/Ben	
Elementary Principal (.5 FTE)	\$37,141.00		
RTI Specialist (.5 FTE)	\$0.00	\$32,200.00	Title 1 Schoolwide
Spanish Teacher (.33 FTE)	\$26,408.91		
TOTAL	\$63,549.91	\$32,200.00	

**SHARED SPANISH TEACHER
66.0301 AGREEMENT
Between
THE SCHOOL DISTRICTS OF THORP AND COLBY
2013-14 SCHOOL YEAR**

Pursuant to Wisconsin Statutes 66.0301, 120.25 and Department of Public Instruction Chapter PI14.02, the School Districts of Thorp and Colby agree to form a consortium to provide instructional services for students in the Colby School District.

PROGRAM DESCRIPTION - PI-14.02(b): The School District of Thorp will hire Oriela German, a DPI licensed Spanish Teacher and sub-contract that instructor's services to the School District of Colby for 33% of her contract time during the school year. The School District of Thorp will coordinate the scheduling of shared services with Mrs. German and the Colby School District Administrator.

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

BUDGET RECONCILIATION PI 14.02 (f) (h): Prorated costs to each participating school district will be based on Mrs. German's 2012-13 Contract and will be subject to change when her 2013-14 salary and benefits are determined. Based on a 33% contract the School District of Colby would pay \$17,806.80 for salary and \$8,602.11 on benefits for a total cost of \$26,408.91. The School District of Thorp will prepare a preliminary budget for the teacher's costs and invoice 50% in January and 50% in May with actual and final reconciliation prior to June 30, 2014. In this way the proration of costs will be made on a basis which is fair and equitable to each participant.

PROGRAM CONTACTS: Mr. James A. Montgomery, Superintendent – Thorp School District, and Mr. Steven Kolden, Superintendent – Colby School District will be the instructor's direct supervisors as well as the responsible contact person for this instructional position in their respective districts.

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

66.0301 AGREEMENT REVIEW AND RENEWAL:

This agreement will be reviewed and may be renewed annually.

SIGNED:

THORP

COLBY

President, Board of Education

President, Board of Education

Clerk, Board of Education

Clerk, Board of Education

Superintendent

Superintendent

Date

Date

**66.0301 AGREEMENT –EARLY CHILDHOOD CERTIFICATE/NTC
2013-2014 SCHOOL YEAR**

Pursuant to Wisconsin Statutes **66.0301, 120.25** and Department of Public Instruction **Chapter PI-14.02**, the School Districts of **SPENCER ABBOTSFORD, ATHENS, COLBY, LOYAL and STRATFORD** have agreed to form a consortium for the purpose of providing services to students in an Early Childhood Education Certificate coordinated by North Central Technical College

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

- The Spencer School District personnel will provide assessment, placement, programming and instruction.
- Copies of paperwork will be provided to the resident district. Personnel will present to the Board of Education upon request.

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

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

Transportation (PI-14.02 (g)):

- Each home district providing transportation for their students will keep all eligible transportation aid. This aid is not part of the shared costs or expenses.

Pupil Membership (PI-14.02 (f)):

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

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

- The Spencer School District will prepare a preliminary budget for costing. The Spencer School District will invoice 50% at the end of first semester and 50% in May, with actual and final reconciliation prior to June 30, 2014.
- Each participating school district will pay a two thousand dollar (\$2000.00) commitment/participation fee.
- The balance of the program costs (beyond the total generated by the commitment/participation fee will be prorated based on the number of pupils from each school district participating in the cooperative program. The prorating of costs to each participating school district shall be made on a basis, which is fair and equitable to each participating school district, to all wages, benefits, supplies, textbooks, and established transportation costs.
- Enrollment to begin a semester, constitutes a full semester commitment in the per-pupil prorating of costs.
- The participating districts will share the costs of a .375 FTE instructor calculated on the Master Agreement between the School District of Spencer Board of Education and the Spencer Education Association.
- Budget variations shall require prior approval from each school board.

Miscellaneous Provisions:

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

SPENCER

Board President

Board Clerk

Board Approval Date

**Mike Endreas, Supt.
300 School Street
PO Box 418
Spencer, WI 54411-0906
715-659-5347**

ABBOTSFORD

Board President

Board Clerk

Board Approval Date

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

STRATFORD

Board President

Board Clerk

Board Approval Date

**Scott Winch, Supt.
522 Third Ave
PO Box 7
Stratford, WI 54484-0007
715-687-4311**

COLBY

Board President

Board Clerk

Board Approval Date

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

ATHENS

Board President

Board Clerk

Board Approval Date

**Mike Dailey, Supt.
601 W. Limits Rd.
PO Box F
Athens, WI 54411-0906
715-257-7511**

Loyal

Board President

Board Clerk

Board Approval Date

**Cale Jackson, Supt.
School District of Loyal
514 Central Street
PO Box 10
Loyal, WI 54446-10
715-255-8552**

SCHOOL DISTRICT OF COLBY EDUCATION CENTER

STEVEN KOLDEN, SUPERINTENDENT

VOUCHER EXPANSION RESOLUTION

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

WHEREAS, The Governor has included the expansion of private school vouchers in the budget process.

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

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

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

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

WHEREAS, Vouchers would increase local property taxes, and

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

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

ADOPTED by the Colby Board of Education on this 22nd day of April, 2013, by affirmative vote.

Colby Board of Education President

Colby Board of Education Clerk