

SCHOOL DISTRICT OF COLBY EDUCATION CENTER

DR. STEVEN KOLDEN, SUPERINTENDENT

FINANCIAL AFFAIRS COMMITTEE MEETING

MONDAY, AUGUST 18, 2014
7:00 PM
COLBY DISTRICT EDUCATION CENTER

OPEN MEETING

AGENDA

- 1) Review Invoices & Receipts

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

SCHOOL DISTRICT OF COLBY EDUCATION CENTER

STEVEN KOLDEN, SUPERINTENDENT

REGULAR SCHOOL BOARD MEETING

Monday, August 18, 2014 – 7:30 PM

Colby District Education Center

MEETING NORMS

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

AGENDA:

1. CALL TO ORDER / ROLL CALL
2. PLEDGE OF ALLEGIANCE
3. NOTICE OF POSTING
4. PUBLIC PARTICIPATION
5. BOARD COMMENDATIONS
6. INFORMATION ITEMS:
 - 6.01 Correspondence (If Any)
 - 6.02 Superintendent's Report – Steve Kolden [RFQ Update; Facebook Account; Mobile App]
 - 6.03 Strategic Planning Progress Monitoring – Facilities and Operations Report
7. CONSENT AGENDA
 - 7.01 Minutes from the July 28, 2014 Regular Board Meeting
 - 7.02 Requests for Out-of-State Travel
 - 7.02-1 High School Cross Country Team to Minnesota's Roy Griak Invitational – September 27, 2014 in St. Paul, MN
 - 7.02-2 Show Choir to National Show Choir FAME Event – March 18-23, 2015 in Orlando, FL
 - 7.03 Approve Board Member Attendance at Meetings Other Than Regular, Special or Committee Meetings
 - 7.03-1 Clark County Schools Forum – August 27 @ 7 PM in Neillsville
 - 7.03-2 WASB Region 5 Meeting – September 30 in Rothschild
 - 7.03-3 Others (If Any)
 - 7.04 Approve Board Member Expenses for Travel Outside the District
 - 7.04-1 Clark County Schools Forum – August 27 @ 7 PM in Neillsville
 - 7.04-2 WASB Region 5 Meeting – September 30 in Rothschild
 - 7.04-3 Others (If Any)
 - 7.05 Staff Resignations/Retirements/Leave Requests
 - 7.05-1 Allen Schultz, Custodian
 - 7.05-2 Alyssa Shedivy, Colby Elementary Special Education Teacher
 - 7.06 Personnel – Transfers / New Hires
 - 7.06-1 Kathy Velasquez, Colby Elementary Secretary
 - 7.06-2 Nathan Larsen, Colby High and Middle School Instrumental Music Teacher
 - 7.06-3 Samantha Johnson, Colby Elementary Special Education Teacher
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 CESA #10 Annual Meeting
 - 9.03 Review 2014-15 Preliminary Budget
 - 9.04 Superintendent Evaluation Format
10. ACTION INFORMATION
 - 10.01 Request to Waive Liquidated Damages
 - 10.02 Sale of Parkside Transportation – Request to Transfer Contract
 - 10.03 Approve Milk Bid for 2014-15
 - 10.04 Neillsville Listing Contract
 - 10.05 Contract for Independent RFQ Consultant
11. CONVENE TO CLOSED SESSION PER WISCONSIN STATUTES 19.85 (1) FOR THE PURPOSES OF:
 - c) Considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility.
 - e) Deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session. The Board will consider:
 - 11.01 Agenda Items Moved From Consent Information
 - 11.02 Agenda Items Moved From Action Information
 - 11.03 Reconvene in Open Session
12. THE BOARD WILL RECONVENE IN OPEN SESSION IMMEDIATELY UPON COMPLETING THE CLOSED SESSION TO TAKE ACTION, IF NECESSARY, ON SELECTED MATTERS DISCUSSED IN CLOSED SESSION.
13. IDENTIFY ITEMS FOR NEXT AGENDA
 - 13.01 Schedule Meetings:
 - 13.01-1 Financial Affairs Committee Meeting – September 15, 2014 @ 7:00 PM
 - 13.01-2 Regular Board of Education Meeting – September 15, 2014 @ 7:30 PM
 - 13.01-3 Personnel Committee Meeting – August 21, 2014 @ 6 PM
 - 13.01-4 Facilities and Transportation Committee Meeting – August 26, 2014 @ 6 PM
 - 13.01-5 Policy and Curriculum Committee Meeting - ?
14. ADJOURNMENT

Operationalizing a Strategic Plan

Once the six strategies have been approved, the real work begins. Many plans fail not because staff and board members did not want to work on the plan, but because the strategic plan did not become a part of the school district culture and operational process. In other words, success of a strategic plan is based on overcoming empathy, inertia to do nothing and the atrophy of action. It is hard work keeping a strategic plan in front of the staff, school board and community. **The success of this endeavor is based on the leadership of the Board of Education and the Superintendent to operationalize this plan.**

The effects of atrophy can be minimized by creating an accountability process. This process includes:

- Monitoring cycles
- Timely reporting of progress
- Identification of roles and responsibilities
- Implementation of action plans
- Evaluation or measurement of success
- Adjustment of action plans
- Annual review and establishing of yearly goals

The process described above is called Plan-Do-Study-Act and was developed and promoted by the American Society for Quality. This organization is very heavily connected to business and industry and is a leader in developing systems that aid in producing high quality and effective management practices.

Monitoring Cycle

May 2014 – Superintendent Report; to the Board of Education

June 2014 – Collaboration and Cooperation; Report to the Board of Education

July 2014 – Superintendent Report; to the Board of Education

August 2014 – Facilities and Operations; Report to the Board of Education

September 2014 – Teaching and Learning; Report to the Board of Education

October 2014 – Technology: Report to the Board of Education

November 2014 – Superintendent Report to the Board of Education

January 2015 - Workforce Development: Report to the Board of Education

February 2015 – Stakeholder Satisfaction: Report to the Board of Education

February, 2015 –

ANNUAL Community Summative Review of Action Plans and Accomplishments

REGULAR MEETING MINUTES
BOARD OF EDUCATION – SCHOOL DISTRICT OF COLBY
MONDAY, JULY 28, 2014
COLBY DISTRICT/EDUCATION CENTER

The Regular School Board Meeting on July 28, 2014 was called to order at 7:30 PM at the Colby District Education Center by Board President, William Tesmer. Members present were, William Tesmer, Deb Koncel, Lavinia Bonacker, Cheryl Ploeckelman, Seth Pinter, Donna Krueger, Eric Elmhorst. Also present were Superintendent Steven Kolden and Kristen Seifert.

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

The District received a thank you from the families of Nancy Niznik and Richard Conrad.

Mr. Kolden updated the Board on the annual audit of the school district; on the progress of establishing a forest management plan for the school forest in the Town of Hoard; the high school shop ventilation; the District now has a Facebook page which will be updated continually; Fund 50 has been spent down and some costs will be shifted back to Fund 10; Fund 80 statute states the District is not able to levy for more than the previous year; STEP workers are funded through Fund 80; Steve and Dennis have met with the roofing contractor and the CDEC roof will be completed before winter; the realtor renewal for the property listing for Neillsville – the Board would like it as an action item on the August agenda.

Ms. Casey Krueger spoke to the Board regarding the use of Facebook pages for the clubs in the Colby High School. The FFA would like to have a Facebook page which would allow them to follow other chapters and events surrounding the FFA club.

Mr. Kolden updated the Board on the Strategic Planning Progress Monitoring and the status of the stakeholder groups.

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

Minutes from the June 16, 2014 Regular Board Meeting and the June 25, 2014 Special Board Meeting.
Board members, Deb Koncel, Cheryl Ploeckelman, Lavinia Bonacker attendance and expenses at the Economics for Leaders Conference on September 19 & 20, 2014.

Resignation of Gerald Fults, Special Education Teacher.

Resignation of Robin Maukstad, Kindergarten Teacher.

Resignation of Jerry Cardiff, Band Teacher.

Hire of Alyssa Shedivy, Elementary Special Education Teacher.

Hire of Sarah Oehmichen, .5 FTE FACE/Health Teacher / .5 FTE Library Media Aide.

Voice vote - motion carried.

Deb and Cheryl attended the Clark County School Forum and reported the group will be trying to influence the legislature on education.

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

The Board reviewed the 2013-14 fiscal year summary.

Mr. Kolden reviewed the District's Long Term Disability Insurance and discussed the option of exploring quotes for this. The Board would like to see the quotes for LTD on the August agenda.

Mr. Kolden reviewed the selection process for lifeguards. The Personnel Committee referred this item to the full board. The full board recommended the Policy Committee review language for this process.

Motion by Mrs. Krueger, seconded by Mrs. Ploeckelman to set the annual meeting date at Monday, September 29, at 8 PM in the High School Theater. Voice vote – motion carried.

Motion by Mrs. Ploeckelman, seconded by Mr. Pinter to change the October Board meeting to October 27, 2014. Voice vote – motion carried.

Motion by Mr. Elmhurst, seconded by Mrs. Krueger to approve a health insurance budget of \$2,200,000 for the 2014-15 fiscal year. Roll call vote – Motion carried 4-0-3; Yes – Mrs. Bonacker, Mrs. Krueger, Mrs. Koncel, Mr. Elmhurst; No – None; Abstain – Mr. Pinter, Mrs. Ploeckelman, Mr. Tesmer.

Motion by Mr. Elmhurst, seconded by Mrs. Krueger to approve the purchase of a 55 ton Edwards Ironworker not to exceed \$8,500. Voice vote – motion carried.

Motion by Mrs. Krueger, seconded by Mrs. Bonacker to approve the RFQ for publication as presented. Voice vote – motion carried.

Motion by Mr. Pinter, seconded by Mr. Elmhurst to eliminate the high school parking fees. Roll call vote – Motion carried 5-2; Yes – Mr. Elmhurst, Mrs. Krueger, Mr. Pinter, Mrs. Koncel, Mrs. Bonacker; No – Mr. Tesmer, Mrs. Ploeckelman.

Motion by Mrs. Krueger, seconded by Mrs. Koncel to approve the .72% administrative wage increase for 2014-15. Roll call vote – Motion carried 4-3; Yes – Mrs. Koncel, Mr. Pinter, Mrs. Krueger, Mrs. Bonacker; No – Mr. Tesmer, Mrs. Ploeckelman, Mr. Elmhurst.

Motion by Mrs. Krueger, seconded by Mrs. Koncel to approve the second reading of policies #411.2, #441, #523.1, and Exhibit #860. Voice vote – motion carried.

Motion by Mrs. Ploeckelman, seconded by Mr. Pinter, to convene in closed session per Wisconsin Statutes 19.85 c) Considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility. e) deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session.

11.01 Agenda Items Moved From Consent Agenda

11.02 Agenda Items Moved from Action Information

11.03 Superintendent Evaluation

Roll call vote – Motion carried 6-1; Yes – Mr. Pinter, Mrs. Ploeckelman, Mrs. Koncel, Mrs. Bonacker, Mr. Tesmer, Mr. Elmhurst; No- Mrs. Krueger; Abstain-None.

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

Scheduled Board of Education Meetings:

Policy and Curriculum Committee – August 13, 2014 @ 7 PM CDEC

Financial Affairs Committee Meeting – August 18, 2014 @ 7:00 PM CDEC

Regular Board of Education Meeting – August 18, 2014 @ 7:30 PM CDEC

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

Respectfully Submitted:

Eric Elmhurst, Clerk

Kristen Seifert, Reporting Secretary

The 2014 cross country season is about to get under way and after applying for 3 years our boys' and girls' teams have gotten into the University of Minnesota's Roy Griak Invitational Cross Country Meet on Saturday, September 27, 2014 at Les Bolstad Golf Course in St. Paul, Minnesota. This is a unique honor for our athletes to compete in one of the United States largest cross country meets. Because this meet is out of state, we are asking permission to attend it.

There are three distinct goals that competing at this meet would accomplish. First, competing in the cross country meet along with 80 other high school teams will be an excellent challenge for our teams. It also would provide the unique opportunity to cheer on alumni of our Colby/Abbotsford team who will be competing in the college races that day. This meet will be hosting male and female races in all three college divisions and alumni from our program will be running in both divisions II and III. Finally, we will be inviting parents of our athletes to travel with the team to and from the meet. The very nature of traveling to and experiencing such a large and exciting competition cultivates an atmosphere for parents and athletes to grow as a team family.

The cost for traveling to this meet is \$935.00. I would ask \$200.00 be paid out of the cross country budget, which is about what it would cost to travel to a meet closer to home. The remainder of the cost will be paid with money from the Colby Booster Club and \$10 from each parent who rides the bus with the team.

The request to compete in this cross country meet would allow runners to see and experience cross country on a new and larger level, strengthen the unity of parents and athletes involved, support alumni runners, and compete with and against teams from around the mid-west. Thank you for your time and consideration in allowing the Colby/Abbotsford Cross Country Teams the opportunity to compete in the University of Minnesota's Roy Griak Invitational Cross Country Meet.

Thank you for considering this opportunity for the 2014 Cross Country Teams.

Coach Bryon Graun
Colby/Abbotsford
Cross Country Coach



29th Annual
Roy Griak Invitational
September 27, 2014

2014 ROY GRIAK CROSS COUNTRY INVITATIONAL CONTRACT

What: High School Cross Country Invitational

Where: Les Bolstad Golf Course; University of Minnesota

When: September 27, 2014

Cost: \$150.00 per gender per school or \$30 per individual to be paid in advance

NOTE: \$100/day late fee will be charged to schools who register teams after Thursday, September 18, 2014.

Entries are to be completed at:

www.raceberryjam.com

The early entries are needed so that our Communications Department can list each team in the program.

Checks can be made out to the *University of Minnesota* and sent to:

University of Minnesota Women's Cross Country
Attn: Sarah Hopkins
516 15th Ave. SE, 290 BFAB
Minneapolis, MN 55455

By signing and dating below, you agree to participate in the 2014 Roy Griak Invitational.

Colby/Abbotsford

School Name

Signature

8-12-14

Date

You can visit www.gophersports.com and click on the men's or women's cross country team page for more information regarding the meet!



WISCONSIN INTERSCHOLASTIC ATHLETIC ASSOCIATION

Interstate Competition Waiver Request

Requesting School Colby
Sport Cross Country Boys Girls Date of First Allowed Competition Aug. 28, 2014
Name of Event University of Minnesota Roy Griak Invitational
Host School/Organization University of Minnesota
Date(s) of Event Saturday, Sept. 27, 2014 Location Les Bolstad Golf Course, St. Pau, MN
(include city, state)
Does this event require NFHS sanctioning? Yes No If so, has the event received sanctioning? Yes No
If no, please explain _____

Number of schools involved 20 List states that are represented WI, MN, ND, SD, IA
Are all schools you will compete against 9-12 high schools? (No post-secondary prep academies) Yes No
Are all schools you will compete against members of their state association? Yes No
School Administrator [Signature] - AD Date 8-11-14
(Signature / Position)

National Education sanction is required for:
a. Any interstate event involving two (2) or more schools which is co-sponsored by or filed in the name of an organization outside the high school community (e.g., a university, a theme park, an athletic shoe/apparel company).
b. Non-bordering events if five (5) or more states are involved.
c. Non-bordering events if more than eight (8) schools are involved.
d. Any event involving two (2) or more schools that involves a team from a foreign country. The host school should complete the international sanction application which can be found on the NFHS website. (The exceptions to this rule are Canada and Mexico which are considered "bordering states.")

WIAA approval is required for:
a. Any interstate competition and/or event in which four or more schools participate, including events hosted by WIAA member schools.
b. Any interstate competition and/or event, which involves schools from three or more states, including events hosted by WIAA member schools.

ACTION OF WIAA EXECUTIVE OFFICE

APPROVED - All competitions must be counted within your allowable season maximums and a school coach must accompany your team.
Remember:
• Per membership requirements, teams are limited to one out-of-state competition opportunity each season - in non-bordering states
• A school coach must accompany athletes.
• If you scrimmage, both teams must count it as a scrimmage. Events count on your team maximum allowed games/meets.
• It is always a good idea to review amateur status provisions with coaches with respect to awards a student may receive by WIAA provisions. Some states provide and allow for different awards to be accepted other than those our members have agreed upon. Medals, ribbons and trophies are acceptable awards.

At this time the event is not sanctioned - Please resubmit when sanctioned by the NFHS.
Dated - Heuson _____

The WIAA Board of Control will be informed of this executive office action at their next meeting.
[Signature] Date 8/12/14
(Executive Officer)

Fax or mail this form to the WIAA for approval in advance of your team's participation
Fax 715-344-4241 - 5516 Vern Holmes Dr., Stevens Point WI 54482-8833

OUT-OF-STATE FIELD TRIP

Teacher/Advisor Mr. Kevin Spindler

Group Coalition Varsity Show Choir

Destination Orlando, Florida

Date of Trip March 18-23, 2015 Leave March 18 Return March 23

Purpose of the trip Competition at the National Show Choir FAME

Event (must be invited), Disney World, Universal Studios

enhance performance knowledge & ability by watching & engaging in it first hand.

Number of students attending 60-70

Number of adults/chaperones 6-8

District Expenses None, other than the chance to bring 2 teacher/chaperones
Substitutes

Non-District Expenses each student/family & fundraising will
cover the cost of the trips.

Administrative Approval Marcus Reednick 8-12-14



SALUTES

WORKSHOPS

FESTIVALS

TOURS

July 23, 2014

Dear Mr. Kolden and Mr. Spindler,

Colby High School "Colby Coalition" is cordially invited to compete in the **2015 Show Choir National Championship Series**. The FAME Orlando qualifying competition will take place at Hard Rock Live on March 21, 2015. The top three finishers will receive an invitation to compete in the **Show Choir National Finals** on April 23-26 in Chicago at the Arie Crown Theatre.

Outstanding choirs from all over the nation have been selected and invited to participate in this event. World-renowned music educators, composers, choreographers, professional musicians and entertainers will provide adjudication.

Along with unprecedented expert instruction, this event will provide the very best opportunity for your group to showcase their talent as they perform in competition against the other outstanding show choirs in attendance.

FAME Events, "America's Musical Events Organizer", will produce the competition. Upon your acceptance, we will begin making important preliminary arrangements for your participation. We are already in the process of selecting performance time slots.

If you have any questions, please call **FAME** at 480-654-0709. We congratulate you on an outstanding program and look forward to talking to you soon.

Cordially,

A handwritten signature in black ink, appearing to read "Joel Biggs".

Joel Biggs
President





*W*HEREAS YOUR SHOW CHOIR HAS BEEN
IDENTIFIED AS ONE OF THE WORLD'S FINEST
AND THE DAY HAS COME TO CONTEND FOR THE TITLE OF

“NATIONAL CHAMPION”

THEREFORE
THE

Colby High School
“Colby Coalition”

UNDER THE DIRECTION OF

Kevin Spindler

IS CORDIALLY INVITED TO PARTICIPATE IN THE

“Show Choir National Championship Series”

IN

Orlando, FL

PRESENTED BY FAME Events
on MARCH 21

2015

Colby High School

705 N. 2nd Street

Phone: 715-223-2338 Ext 249

Colby, WI

Mr. Kevin Spindler, Director of Vocal Music

Colby High School Choir Performance and Educational Tour – Disney World & Universal Studios, Florida

March 18-22, 2015

Itinerary

Day One, Wednesday, March 18, 2015

7:00am Departure from school nonstop to Orlando. Two motor coaches from Lamers will arrive at 6:00 am for loading and so on. At 6:30 am or so (breakfast will be completed at school and or at home) We'll have a general meeting at school for final announcements and important information reviewed and presented to all. Seating and loading etc. has been arranged before the trip begins. Two 55 passenger deluxe coaches will be used during this trip including DVD players, restrooms and top comfort. One coach will have two sleepers built in; therefore, that coach will only have 49 seats available and the other coach will have 55 seats available. A total of 104 seats are available with two of them used by the drivers and the tour company. All-Star School Tours will use two seats leaving a total of 100 seats for Colby High School.

Breaks for meals, treats, bathrooms rest stops and driver switches are all arranged by All-Star (Roger) and the Lamers Bus Company. There will be two drivers on each coach and they will switch every four hours going both ways and the stops are scheduled and necessary. If meals are listed "Dutch Treat", this means the cost of the food is not included in tour cost and therefore each individual pays for that meal.

If we can, we will try to save time and tour cost by trying to include as many meals as possible in the tour cost. This can always be adjusted by the school and can be adjusted accordingly- including drinks and meals whenever possible. There will be lots of drinking water available and is a necessary and important way to keep everyone healthy during the trip. The meal plan for trip certainly can be adjusted before the trip; however, going to Florida from home will take at least two hours less if we eat on the coach and eat as we drive is a strongly suggested and a great use of our time.

11:00 am First meal on the coach will be something like juice, muffin, sub sandwich, rice crispy bar etc. (Included)

6:00 pm Meal on coach will probably be pizza that we'd pick up around Tennessee or so. The pizza will need to be arranged ahead of time and cost is included. Some soda will be in a cooler in each coach and water will be available too.

Day Two, Thursday March 19, 2015

Breakfast will be provided on the coach again-juice & muffin etc.

9:00 am Full day at Universal Studios Islands of Adventure-which is the park that includes Harry Potter World.

Meals at park, noon and evening are "Dutch Treat" (not included). People may wish to eat at City Walk in the evening.

8:00 pm Park is closed and we'll travel to the Hotel

Motel : Hampton Inn

Phone: 201-867-4410

7110 S. Kirkman Road

Orlando, FL 32819

9:30 pm or ASAP Pizza party at hotel (Included) followed by a general meeting. People may wish to take showers as soon as possible and the pool is also available.

10:30 pm Hotel room check complete with security guard on duty for safety. All students will be required to stay in their rooms as the doors will be taped for security to check throughout the night. Safety is a large priority.

Day Four, Friday, March 20, 2015

6:00am Breakfast at Hotel (Included)

9:00 am or so We'll spend all day at Magic Kingdom. Two meal noon and evening are "Dutch Treat" and not included.

12:00 Midnight Departure by mono rail to the Transportation Center and load onto our coaches to go back to the hotel.

Day Three, Saturday, March 21, 2015

*Performance day- schedule is not available yet- "FAME NATIONALS Event"

"Show Choir National Championship" – qualifying events

- Performance at Hard Rock Café Rock Stage
- Adjudication Nationally acclaimed professionals
- Festival Banquet for all participants
- Awards Presentation

Or possible...

Full day at Epcot with performance at the Disney Park at the Magic Music Youth Participation Event

6:00 am or soon after Hot Full breakfast buffet (Included) at hotel

Go to Epcot for the performance

9:30 am or so We'll depart from Epcot and go to Downtown Disney for the evening. Food for today is "Dutch Treat"; however, we may build in one special eating place. If we do participation in the Fame Event, we'll have a meal scheduled in the evening time, but we do not have anytime for Epcot today.

12:00 am (midnight) Return to Hotel- Room check immediately and security guard on duty

Day Five, Sunday, March 22, 2015

7:00 am Breakfast at hotel (Included) Load coaches, check out – final day in Florida

8:30 am Half day at Animal Kingdom and a long half day at Epcot Center.

*If we participate at the Fame National Show Choir Competition this will be Saturday's schedule which is performance day at Epcot and so on – see Saturday's schedule. Meals today are "Dutch Treat"

9:00 pm Evening final show ends.

9:30 pm Load onto motor coaches and travel home non-stop. All meals on the way home are "Dutch Treat" - if needed or requested a meal can be added to the trip itinerary.

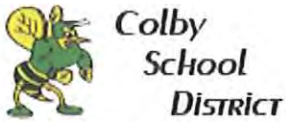
Day Six, Monday, March 23, 2015

10:00 pm Home at Colby High School – This could be hour later depending on our three meal breaks and traffic which can add time to our arrival.

All-Star School Tours Roger's Cell 920-419-1416

Telephone: 920-729-1374

Fax and phone for secretary: 920-722-9010 E-mail: Dsjischke@tds.net



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

Clark County Schools Forum

1 message

Greg and Deanna Heiman <gheiman@tds.net>
To: Greg and Deanna Heiman <gheiman@tds.net>

Wed, Aug 13, 2014 at 5:50 PM

CLARK COUNTY SCHOOLS FORUM
 Wednesday, August 27th
 7 to 9 p.m.
 Neillsville School District
 Middle School Pit - Entrance #14 on south side

AGENDA

1. Guest Speaker; Joe Sanfelippo, District Administrator at Fall Creek
Telling Your Story - Using Technology & Social Media to Promote Your School
2. Communication Plan Update
3. Issues & Action Discussion
4. Set Next Meeting Date and Agenda
5. Adjourn

Refreshments will be served

If a quorum of your board attends this meeting, it must be posted in compliance with open meetings law.

Feel free to contact me if you have any questions.

Hope to see you there!

Deanna Heiman

Board Clerk

School District of Neillsville

715-797-7155





**2014
FALL REGIONAL
MEETINGS
& WORKSHOPS**

SUPPORTING, PROMOTING AND ADVANCING PUBLIC EDUCATION

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



Event Schedule in Complete Detail

EVENT
HOME
PAGE

LOCATIONS & REGISTRATION
INFORMATION

[Event Home](#)

[More info.](#)

4:00-6:00 pm

WORKSHOPS

In order to serve and govern effectively, school board members must comply with a variety of legal and financial requirements. The WASB is offering two-hour workshops prior to the 2014 Regional Meetings to address these critical roles and responsibilities:

- **The Legal Roles and Responsibilities of School Boards Workshop**
Provides an overview of key areas of Wisconsin law, including open meetings, public records, conflicts of interest, liability and risk management, and a board's power and duties.
- **The Financial Roles and Responsibilities of School Boards Workshop**
Provides an overview of key areas of school district budgeting for school board members, including relevant statutes, the budgeting process, effective and efficient resource utilization, and community participation.

Workshops will be held immediately prior to the Regional Meetings from 4-6 pm at the same facility. Members are welcome to attend workshops in any region. Regional Meeting registration is not required.

The Legal Roles and Responsibilities of School Boards Workshop

Sept. 17 — Elkhorn, Region 13

Sept. 30 — Rothschild, Region 5

Oct. 7 — Green Bay, Region 3

Oct. 8 — Kiel, Region 8

Oct. 14 — Fennimore, Region 9

Oct. 21 — Washburn, Region 1

Oct. 28 — Madison, Region 12

The Financial Roles and Responsibilities of School Boards Workshop

Sept. 18 — Pewaukee, Regions 11 & 15

Sept. 23 — Viroqua, Region 6

Oct. 1 — Eau Claire, Region 4

Oct. 9 — Neenah, Region 7

Oct. 22 — Rice Lake, Region 1

Oct. 23 — Minocqua, Region 2

Oct. 29 — Baraboo, Region 10

6:00 pm

6:30 pm

7:30-9:00 pm

REGISTRATION / NETWORKING

DINNER

PROGRAM AGENDA

REGIONAL DIRECTOR WELCOME

MEMBER RECOGNITION AWARDS

At each Regional Meeting, the WASB recognizes school board members who have reached a new level in the WASB Member Recognition Program by attending WASB and National School Boards Association (NSBA) programs and activities.

ELECTIONS (REGIONS 3, 6, 7, 8, 12 AND 14)

Each member school board and CESA board has one vote to elect a WASB regional

director.

FEATURE PRESENTATION:

EXCELLENCE IN THE CLASSROOM BEGINS WITH EXCELLENCE IN THE BOARDROOM

Research shows that effective school boards make a positive impact on student achievement. How can your board ensure that it is governing as effectively as possible?

The Feature Presentation will highlight two integrated tools intended to help school boards enhance their board development and create excellence in public education:

- The Key Work of School Boards developed by the NSBA. The Key Work is a framework for effective school governance consisting of eight action areas.
- The Annual Board Development Tool created by the WASB and School Perceptions. The Annual Board Development Tool is an online evaluation survey that allows board members to rate their work in 12 governing areas.

At each Regional Meeting, attendees will get an interactive look at the survey tool and have an opportunity for meaningful discussions based on the Key Work of School Boards.

The WASB and School Perceptions are pleased to announce that the administration of the Annual Board Development Tool will be available to all WASB members as a complimentary service in 2014-15. Attend the Regional Meeting to receive your district's implementation packet.

EXECUTIVE DIRECTOR'S REPORT

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

ADJOURN

Allen Schultz
505 N. 4th St.
Colby, WI. 54421
715-223-8008
ollie505@msn.com

August 12, 2014

Steve Kolden
Superintendent
Colby School District
505 W. Spence St.
Colby, WI. 54421

Dear Mr. Steve Kolden

I am writing this letter to announce my formal retirement from the Colby Middle School, as Custodian, effective immediately. The reasoning for my retirement/resignation is due to the fact that I have been placed on Social Security Disability.

While I look forward to enjoying my retirement, I will miss working for the school district. I have enjoyed being at the Colby Middle School for the last 14 years, and I will remember the relationships I have had with all of the staff in the school.

Sincerely,

Allen H. (ollie) Schultz

Allen H. Schultz

Alyssa Shedivy
2828 N Peach Ave
Apt. #8
Marshfield, WI 54449

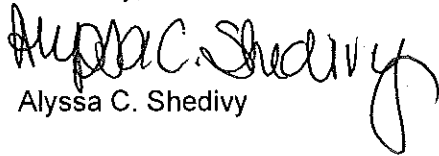
8-11-2014

Colby School District
202 West Dolf Street
PO Box 80
Colby, WI 54421

Human Resources,

This letter is to inform you that I have accepted a teaching position in the Abbotsford School District for the 2014-2015 school year. I have enclosed \$750.00 for liquidation of any contract to work in the Colby School District.

Sincerely,


Alyssa C. Shedivy

SCHOOL DISTRICT OF COLBY EDUCATION CENTER

Dr. Steven Kolden, Superintendent

Request To: Hire

Transfer
(Please check appropriate assignment)

Expand Employment

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

Employee's Name: Last, First Velasquez, Kathy

Position and Building Location Elementary Secretary

FTE: 1.0 Continuing Position? Yes No

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

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

Work schedule for hourly staff (to include scheduled lunch break) 7:30 a.m. to 4:00 p.m.

Desired start date: 8-12-14 Is this a support staff position? Yes No If yes, please attach work calendar.

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

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

Hire Requested by:

Immediate or Program Supervisor's Signature

Date

Superintendent's Signature

Date

Reason for position vacancy:

Retirement

Person vacating position:

Carole Kanne

Date position was vacated:

8/2014

Recruitment area:

Area

Number of candidate files:

56

Person(s) doing screening:

K. Wolk, T. Horacek
S. Kolden, B. Madenwaldt

Number of candidates after screening:

26

Person(s) doing interviewing:

SAME AS
SCREENING

Number of candidates interviewed:

4

Candidate Biography / Resume & Application Attached

Candidate needs the following:

Web Page Access Email Phone Extension

OFFICE USE ONLY

SALARY: _____

CODE: _____

- PAYROLL
 BOOKKEEPER
 ACCT. PAYABLE

SCHOOL DISTRICT OF COLBY EDUCATION CENTER

Dr. Steven Kolden, Superintendent

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

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

Employee's Name: Larsen, Nathan Last, First MS/HS Band Teacher Position and Building Location

FTE: 1.0 Continuing Position? Yes No

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

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

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

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

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

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

Hire Requested by:

Marcia Diedrich
Immediate or Program Supervisor's Signature

8-5-14
Date

Steven Kolden
Superintendent's Signature

8-6-14
Date

Reason for position vacancy:

Teacher left for another position.

Person vacating position:

Jerry Cardiff

Date position was vacated:

July 2014

Recruitment area:

statewide - WECAN

Number of candidate files:

5

Person(s) doing screening:

Marcia Diedrich

Number of candidates after screening:

5

Person(s) doing interviewing:

Marcia Diedrich

Jim Hagen

Kevin Spindler

Number of candidates interviewed:

4

Candidate Biography / Resume & Application Attached

Candidate needs the following:

Web Page Access Email Phone Extension

OFFICE USE ONLY

SALARY: _____

CODE: _____

- PAYROLL
 BOOKKEEPER
 ACCT. PAYABLE

SCHOOL DISTRICT OF COLBY EDUCATION CENTER

Dr. Steven Kolden, Superintendent

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

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

Johnson, Samantha Elementary Cross Categorical Special Education Teacher
Employee's Name: Last, First Position and Building Location

FTE: 1.0 Continuing Position? Yes No

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

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

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

Desired start date: 2014-2015 School Year Is this a support staff position? Yes No If yes, please attach work calendar.

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

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

Hire Requested by:

Samantha Penry
Immediate or Program Supervisor's Signature
S. Kolden
Superintendent's Signature

8/14/14
Date
8-14-2014
Date

Reason for position vacancy:

Multiple Resignations, Alyssa Shedivy/Jerry Fults

Date position was vacated:

8/6/14

Number of candidate files:

2

Number of candidates after screening:

1

Number of candidates interviewed:

1

Candidate Biography / Resume & Application Attached

Candidate needs the following:

Web Page Access Email Phone Extension

Person vacating position:

Alyssa Shedivy/Jerry Fults

Recruitment area:

Special Education

Person(s) doing screening:

Samantha Penry

Person(s) doing interviewing:

Samantha Penry, Tina Feiten

OFFICE USE ONLY

SALARY: _____

CODE: _____

- PAYROLL
 BOOKKEEPER
 ACCT. PAYABLE

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

**FINANCIAL REPORT
BOARD OF EDUCATION MEETING
AUGUST 18, 2014**

TOTAL REVENUE -
JULY \$ 379,631.94

NICOLET NATIONAL BANK -
BANK WIRES - FEDERAL w/SS 1721-1732 \$ 135,778.64

FORWARD FINANCIAL
MANUAL CHECK 152 \$ 87,216.39
REGULAR CHECKS 30718-30733 \$ 9,952.75
DIRECT DEPOSITS 9054995-9055126 \$ 142,445.60
9055127-9055240 \$ 100,029.28

ADVANTAGE BANK-
REGULAR CHECKS 67314-67318 \$ 1,094.90
67319 \$ 30.00
67320-67381 \$ 365,080.33

TOTAL CHECKS TO BE APPROVED \$ 841,627.89

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
CASH	CASH REPORT JULY 2014	2014-2015	07/31/2014	Batch Entry	Batch

BANK	LINE	NAME/PROJ	DESCRIPTION/REFERENCE	ADDT'L DESCRIPTION	ACCOUNT	RECEIPT#	ENTRY DT	DEBIT AMOUNT	CREDIT AMOUNT
BNK2	1		INDIANHEAD	APRIL AND MAY BUS M	10 A 000 000 713200 000	953401	07/07/14	0.00	464.34
BNK2	2		M. KUTZKE	HEALTH INSURANCE -	10 E 800 241 291000 000	953402	07/07/14	0.00	223.84
BNK2	3		C. HUEBNER	HEALTH INSURANCE -	10 E 800 241 291000 000	953403	07/31/14	0.00	42.37
BNK2	4		WESTERN WISCONSIN CARES	RENT - NEILLSVILLE	10 R 900 293 500000 000	953404	07/07/14	0.00	3,581.00
BNK2	5		FRONTIER	ERATE REFUND	10 A 000 000 713200 000	953405	07/08/14	0.00	375.25
BNK2	6		WI DPI	BREAKFAST CLAIMS	50 A 000 000 715600 000	953406	07/21/14	0.00	8,816.50
BNK2	7		WI DPI	LUNCH CLAIMS	50 A 000 000 715600 000	953407	07/21/14	0.00	30,933.88
BNK5	8		STUDENTS	SUMMER SWIM LESSONS	80 R 800 271 300000 000	953408	07/09/14	0.00	2,925.00
BNK2	9		WIAA	STATE TRACK TRAVEL	10 A 000 000 713200 000	953409	07/18/14	0.00	390.40
BNK2	10		LIFETOUGH	SPRING PICTURES	10 A 000 000 713200 000	953410	07/18/14	0.00	204.83
BNK2	11		CESA 10	SBS REVENUE	27 A 000 000 715420 000	953411	07/18/14	0.00	36,810.17
BNK2	12		CESA 10	MAC REVENUE	10 A 000 000 715420 000	953411	07/18/14	0.00	54,458.00
BNK2	13		CESA 10	TITLE IIA CLAIM	10 A 000 000 715420 000	953411	07/18/14	0.00	48,775.43
BNK2	14		CITY OF COLBY	JUNE MOBILE HOME TA	10 A 000 000 713200 000	953412	07/18/14	0.00	207.97
BNK2	15		INDIANHEAD	REIMBURSEMENT FROM	50 A 000 000 713200 000	953413	07/18/14	0.00	1,968.45
BNK2	16		ST MARY'S UNIVERSITY	S. KOLDEN INSTRUCTI	10 R 800 449 500000 933	953414	07/23/14	0.00	660.00
BNK5	17		COMMUNITY MEMBERS	OPEN SWIM	80 R 800 271 300000 000	953415	07/31/14	0.00	289.00
BNK2	18		LOYAL SCHOOL DISTRICT	MFG CLASS	10 A 000 000 713200 000	953416	07/23/14	0.00	1,554.35
BNK2	19		LOYAL SCHOOL DISTRICT	OPEN ENROLLMENT	10 A 000 000 713200 000	953416	07/23/14	0.00	12,970.00
BNK2	20		LOYAL SCHOOL DISTRICT	OE/SPED	27 A 000 000 713200 000	953416	07/23/14	0.00	36,500.00
BNK2	21		COMMUNITY FOUNDATION OF NORTH CENTRAL WISCONSIN	BEYOND PENCILS AND	21 R 800 291 500000 931	953417	07/23/14	0.00	500.00
BNK2	22		GEMINI CARES	RENT - NEILLSVILLE	10 R 900 293 500000 000	953418	07/01/14	0.00	350.00
BNK2	23		CLARK CO DAYCARE	NEILLSVILLE RENT	10 R 900 293 500000 000	953419	07/25/14	0.00	1,050.00
BNK2	24		WESTERN WI CARES	RENT - NEILLSVILLE	10 R 900 293 500000 000	953420	07/29/14	0.00	3,581.00
BNK2	25		CREATIVE AUTOMATION	DONATION - IRON WOR	10 R 800 291 500000 000	953421	07/23/14	0.00	200.00
BNK2	26		MIDWAY STEEL, INC.	DONATION - IRON WOR	10 R 800 291 500000 000	953422	07/23/14	0.00	200.00
BNK2	27		PARKSIDE BUS SERVICE LLC	DONATION - IRON WOR	10 R 800 291 500000 000	953423	07/23/14	0.00	50.00
BNK2	28		BILL'S TIRE AND SERVICE	DONATION - IRON WOR	10 R 800 291 500000 000	953424	07/23/14	0.00	300.00
BNK2	29		KPS TOOL AND DIE INC.	DONATION - IRON WOR	10 R 800 291 500000 000	953425	07/23/14	0.00	300.00
BNK2	30		BOB'S DAIRY SUPPLY, INC.	DONATION - IRON WOR	10 R 800 291 500000 000	953426	07/23/14	0.00	200.00
BNK2	31		DOUG'S BUY RITE AUTO, LLC	DONATION - IRON WOR	10 R 800 291 500000 000	953427	07/23/14	0.00	150.00
BNK2	32		KULAS BODY SHOP	DONATION - IRON WOR	10 R 800 291 500000 000	953428	07/23/14	0.00	100.00
BNK2	33		MEYERS EQUIPMENT MFG. CORP.	DONATION - IRON WOR	10 R 800 291 500000 000	953429	07/23/14	0.00	100.00
BNK2	34		CHEROKEE GARAGE INC.	DONATION - IRON WOR	10 R 800 291 500000 000	953430	07/23/14	0.00	300.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
CASH	CASH REPORT JULY 2014	2014-2015	07/31/2014	Batch Entry	Batch

BANK	LINE	NAME/PROJ	DESCRIPTION/REFERENCE	ADD'L DESCRIPTION	ACCOUNT	RECEIPT#	ENTRY DT	DEBIT AMOUNT	CREDIT AMOUNT
. . . CONTINUED									
BNK2	35	MEYER MFG CORP.	DONATION - IRON WOR	10 R 800 291 500000 000		953431	07/23/14	0.00	300.00
BNK2	36	WITMER FURNITURE	DONATION - IRON WOR	10 R 800 291 500000 000		953432	07/23/14	0.00	200.00
BNK5	37	COMMUNITY MEMBERS	SWIM LESSONS - SUMM	80 R 800 271 300000 000		953433	07/23/14	0.00	2,715.00
BNK5	38	STUDENTS	VOLLEYBALL CAMP	10 R 800 292 162000 000		953434	07/23/14	0.00	170.00
BNK2	39	WI DEPARTMENT OF REVENUE	COMPUTER AID	10 A 000 000 715500 000		953435	07/28/14	0.00	1,986.00
BNK2	40	WI DPI	DELAYED EQUALIZED A	10 A 000 000 715500 000		953436	07/28/14	0.00	118,898.00
BNK2	41	LOOS MACHINE & AUTOMATION	DONATION - IRON WOR	10 R 800 291 500000 000		953437	07/30/14	0.00	300.00
BNK2	42	ALL METAL STAMPING, INC.	DONATION - IRON WOR	10 R 800 291 500000 000		953438	07/30/14	0.00	500.00
BNK2	43	ALLEN SCHULTZ	HEALTH INSURANCE PR	10 L 000 000 811631 000		953439	07/30/14	0.00	860.55
BNK2	44	ALLEN SCHULTZ	DENTAL INSURANCE	10 L 000 000 811632 000		953439	07/30/14	0.00	31.33
BNK0	45	ADVANTAGE COMMUNITY BANK	INTEREST JULY 2014	10 R 800 280 500000 000		953440	07/31/14	0.00	18.14
BNK2	46	NICOLET NATIONAL BANK	INTEREST JULY 2014	10 R 800 280 500000 000		953441	07/31/14	0.00	221.28
BNK3	47	NICOLET NATIONAL BANK	INTEREST JULY 2014	39 R 800 280 281000 000		953442	07/31/14	0.00	14.52
BN72	48	NICOLET NATIONAL BANK	INTEREST 2014	72 R 800 280 420000 000		953444	07/31/14	0.00	5.94
BNK5	49	NICOLET NATIONAL BANK	INTEREST JULY 2014	10 R 800 280 500000 000		953445	07/31/14	0.00	2.27
BNK2	50	WI DPI	SUMMER SCHOOL BREAK	10 A 000 000 715600 000		953446	07/28/14	0.00	3,877.13
50 LINE ENTRIES FOR BATCH NUMBER CASH						TOTALS FOR BATCH		0.00	379,631.94
						BATCH TOTAL DIFFERENCE		0.00	-379,631.94
						50 LINE ENTRIES FOR 1 BATCH	GRAND TOTALS	0.00	379,631.94
						GRAND TOTAL DIFFERENCE		0.00	-379,631.94

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

CHECKS PROCESSED - NICOLET NATIONAL BANK / FORWARD FINANCIAL BANK

1721	Employee Benefits Corp - Flex	248.00	07/11/14 Payroll
1722	Nicolet National Bank (FED/FICA Withheld)	54,078.28	07/11/14 Payroll
1723	WEA Trust Advantage	1,669.98	07/11/14 Payroll
1724	WI Dept. of Revenue (State Tax Withheld)	9,659.21	07/11/14 Payroll
1725	Employee Benefits Corp - Flex	248.00	07/25/14 Payroll
1726	Nicolet National Bank (FED/FICA Withheld)	38,687.73	07/25/14 Payroll
1727	WEA Trust Advantage	1,669.98	07/25/14 Payroll
1728	WI Dept. of Revenue (State Tax Withheld)	6,698.09	07/25/14 Payroll
1729	Employee Benefits Corp - HRA	701.95	HRA Deductibles
1730	Employee Benefits Corp - HRA	13,931.60	HRA Deductibles
1731	Employee Benefits Corp - FLEX & HRA	1,540.75	Admin. Fees
1732	Employee Benefits Corp - HRA	6,645.07	HRA Deductibles
152	Wisconsin Retirement System	87,216.39	June Contributions
30718-30724	PAYROLL REGULAR CHECKS	1,398.07	07/11/14 Payroll
30725	Great West	2,427.42	July Contributions
30726	Illinois State Disbursement Unit	279.15	Personal Deduction
30727-30729	PAYROLL REGULAR CHECKS	1,854.44	07/25/14 Payroll
30730	Colby Public School Pension Plan	1,905.31	July Contributions
30731	Great West	1,729.21	July Contributions
30732	IDEA Foundation of Colby, Inc.	80.00	July Contributions
30733	Illinois State Disbursement Unit	279.15	Personal Deduction
9054995-9055126	PAYROLL DIRECT DEPOSIT	142,445.60	07/11/14 Payroll
9055127-9055240	PAYROLL DIRECT DEPOSIT	100,029.28	07/25/14 Payroll
	Total	475,422.66	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount	
67314	POSTMASTER	07/30/2014	BULK MAILING	BACK TO SCHOOL	0	276.50	276.50	
10 E 800 353 263300 000			GENERAL FUND/PUBLIC INFORMATION/POSTAGE			276.50		
67315	HOOVER METALS	07/30/2014	19816	CASTERS	0	20.00	20.00	
10 E 400 411 136000 000			GENERAL FUND/TECH ED/GENERAL SUPPLIES			20.00		
67316	THE ACTIVE NETWORK	07/30/2014	11059669	Hytex Computer Program Update	8001415002	612.25	612.25	
10 E 400 435 162124 000			GENERAL FUND/GIRLS SWIMMING/PROGRAMMED COMPUTER SOFTWARE			612.25		
67317	JANE'S LEATHERWORKS	07/30/2014	NONE	WEIGHTED BLANKET	6001415051	160.00	160.00	
27 E 800 440 215000 341			SPECIAL EDUC./PSYCHOLOGICAL SERVICES/NON-CAPITAL EQUIPM			160.00		
67318	J H LARSON COMPANY	07/30/2014	S100682050.001	BATTERIES	0	26.15	26.15	
10 E 800 411 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES			26.15		
					5	Computer	Check(s) For a Total of	1,094.90

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
67319	ARROWHEAD HS	07/30/2014	REGISTRATION	CROSS COUNTRY COACHES CLINIC - BRYON GRAUN	0	30.00	30.00
10 E 800 310 221300 916			GENERAL FUND/INST. STAFF SERV. - TRAINING/PERSONAL SERV			30.00	
			1 Computer	Check(s) For a Total of			30.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
67320	ADVANCED DISPOSAL SERVICES	08/18/2014	M10000756774	GARBAGE PICKUP	0	298.92	298.92
10 E 800 320 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/PROPERTY SERVICE		298.92	
67321	AMERICAN WELDING & GAS INC	08/18/2014	02827724	POOL CARBON DIOXIDE	0	75.91	122.81
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		75.91	
			02842827	CYLINDER RENTAL	0	20.46	
10 E 400 411 136000 000				GENERAL FUND/TECH ED/GENERAL SUPPLIES		20.46	
			02843302	POOL CYLINDER RENTAL	0	26.44	
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		26.44	
67322	BURNETT TRANSIT, INC.	08/18/2014	4603	(6) REGULAR ROUTES	0	39,153.36	39,153.36
10 E 800 341 256710 000				GENERAL FUND/FLEET PUPIL TRANSPORTATION/PUPIL TRAVEL		39,153.36	
67323	CDW GOVERNMENT INC	08/18/2014	NL78067	PROJECTOR MOUNT	2011415003	167.00	167.00
10 E 800 440 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/NON-CAPITAL EQUI		167.00	
67324	CEREBELLUM CORPORATION	08/18/2014	162469	DVD'S	5011415019	44.30	44.30
10 E 200 431 127000 000				GENERAL FUND/SOCIAL STUDIES/AUDIO-VISUAL MEDIA		44.30	
67325	CHARTER COMMUNICATIONS	08/18/2014	OPTICAL ETHR INTRA		0	1,695.41	1,695.41
10 E 800 358 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/ON-LINE COMMUNIC		1,695.41	
67326	CITY OF COLBY	08/18/2014	ADAMS ST HOUSE	6/18/14-7/16/14	0	18.00	1,377.05
10 E 800 337 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/WATER SERVICE		18.00	
			CD/EC	6/17/14-7/15/14	0	95.40	
10 E 800 337 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/WATER SERVICE		95.40	
			CONCESSION STAND	6/18/14-7/16/14	0	57.00	
10 E 800 337 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/WATER SERVICE		57.00	
			ELEMENTARY SCHOOL	6/18/14-7/16/14	0	191.70	
10 E 800 337 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/WATER SERVICE		191.70	
			HIGH SCHOOL	6/18/14-7/16/14	0	871.55	
10 E 800 337 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/WATER SERVICE		871.55	
			MIDDLE SCHOOL	6/18/14-7/16/14	0	143.40	
10 E 800 337 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/WATER SERVICE		143.40	
67327	CLOVERBELT CONFERENCE COMMISSI	08/18/2014	2014-2015	CLOVERBELT CONFERENCE ANNUAL DUES	0	1,375.00	1,375.00
10 E 800 940 162001 000				GENERAL FUND/ATHLETICS-GENERAL/DUES & FEES		1,375.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
67328	POSTMASTER	08/18/2014	PO BX 140 FEE	LITTLE STARS PRESCHOOL	0	112.00	112.00
10 E 800 571 263300 000			GENERAL FUND/PUBLIC INFORMATION/EQUIPMENT RENTAL			112.00	
67329	CONSTRUCTIVE PLAYTHINGS	08/18/2014	5136157401	LISTEN & READ ALONG BOOKS & CDS SET	7001415002	79.50	79.50
27 E 050 432 152000 341			SPECIAL EDUC./EARLY CHILDHOOD/LIBRARY BOOKS			79.50	
67330	CYNMAR CORPORATION	08/18/2014	293879	ZINC METAL MOSSY	5001415018	57.91	57.91
10 E 400 411 126000 000			GENERAL FUND/SCIENCE/GENERAL SUPPLIES			57.91	
67331	DALCO	08/18/2014	2770086	FLOOR STRIPPER	0	256.08	270.25
10 E 800 411 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES			256.08	
10 E 800 411 253300 000			2771218 GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES	SCRAPER BLADES	0	14.17	
67332	DELTA DENTAL OF WISCONSIN	08/18/2014	716119	AUGUST 2014 PREMIUMS	0	8,819.59	8,819.59
10 L 000 000 811632 000			GENERAL FUND/DENTAL INS.			8,819.59	
67333	DEPT OF WORKFORCE DEVELOPMENT	08/18/2014	JULY 2014	UNEMPLOYMENT	0	1,248.20	1,248.20
10 E 800 730 270000 000			GENERAL FUND/INSURANCE/UNEMPLOYMENT COMPENSATION			1,248.20	
67334	EAI EDUATION	08/18/2014	INV0675391	FOAM COUNTERS, PLASTIC CUBES, SAND TIMERS, DOT DICE, MATH TASK & DRILL, POSITIVE & NEGATIVE CARDS	5011415011	172.56	172.56
10 E 200 411 124000 000			GENERAL FUND/MATHEMATICS/GENERAL SUPPLIES			172.56	
67335	EMC INSURANCE COMPANIES	08/18/2014	D 46950028	COMM PROPERTY, WORKERS COMP, GEN LIAB, BUSINESS AUTO, COMM UMBREALLA, LINEBACKER, GOVT CRM/FID, DATA COMPROMI	0	85,772.00	85,772.00
10 E 800 711 270000 000			GENERAL FUND/INSURANCE/DISTRICT LIABILITY INSURANCE			19,083.00	
10 E 800 712 270000 000			GENERAL FUND/INSURANCE/DISTRICT PROPERTY INSURANCE			17,756.00	
10 E 800 713 270000 000			GENERAL FUND/INSURANCE/WORKERS COMPENSATION			48,933.00	
67336	EVERBIND/MARCO BOOK BINDERY	08/18/2014	195469	JANE EYRE NOVELS	5001415003	180.79	180.79
10 E 400 470 122000 000			GENERAL FUND/ENGLISH/TEXTBKS/WORKBKBS			180.79	
67337	HEINEMANN	08/18/2014	6358415	LLI take home paper books for	3001415003	44.00	44.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 100 411 122000 141				systems orange and green replacements		26.40	
10 E 901 411 122000 141				GENERAL FUND/ENGLISH/GENERAL SUPPLIES		17.60	
67338	HOLD 'N VIEW ENTERPRISES INC	08/18/2014	4918	YELLOW LINE GUIDES	5021415050	58.41	58.41
10 E 400 411 132000 000				GENERAL FUND/BUSINESS EDUCATION/GENERAL SUPPLIES		58.41	
67339	HUTT ELECTRIC SUPPLY, INC.	08/18/2014	281874	ELECTRICAL SUPPLY	0	7.45	7.45
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		7.45	
67340	JOHNSON BLOCK & COMPANY INC	08/18/2014	416349	PROFESSIONAL SERVICES: AUDIT	0	5,500.00	5,500.00
10 E 800 310 231700 000				GENERAL FUND/BOARD OF ED. AUDIT/PERSONAL SERVICES		5,500.00	
67341	MICHAEL JOHNSON	08/18/2014	MEDICAL	7/31/14	0	180.32	180.32
10 E 800 241 291000 000				GENERAL FUND/EARLY RETIREMENT/MEDICAL		180.32	
67342	MARSHFIELD BOOK & STATIONARY	08/18/2014	325800	CHAIR	5001415007	159.50	159.50
10 E 400 440 127000 000				GENERAL FUND/SOCIAL STUDIES/NON-CAPITAL EQUIPMENT		159.50	
67343	Vendor Continued Void	08/18/2014					0.00
67344	MCGRAW HILL HOLDINGS LLC	08/18/2014	81208887001	GRADE 4 EVERYDAY MATH WORKBOOKS & TEMPLATES	4001415043	1,570.49	10,942.42
10 E 100 411 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES		69.95	
10 E 100 470 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/TEXTBKS/WORKBKS		1,500.54	
			81208887002	GRADE 6 EVERYDAY MATH MATERIALS	5011415022	1,208.27	
10 E 200 470 124000 000				GENERAL FUND/MATHEMATICS/TEXTBKS/WORKBKS		1,208.27	
			81208887003	GRADE 1 EVERYDAY MATH JOURNALS	4001415019	1,565.32	
10 E 100 470 110000 332				GENERAL FUND/ELEMENTARY CURRICULUM/TEXTBKS/WORKBKS		1,565.32	
			81208887004	GEOMETRY TEMPLATES	5011415001	222.41	
10 E 200 440 120000 000				GENERAL FUND/REGULAR CURRICULUM/NON-CAPITAL EQUIPMENT		222.41	
			81214454001	GRADE 3 EVERYDAY MATH STUDENT JOURNALS	4001415033	1,772.83	
10 E 100 470 110000 332				GENERAL FUND/ELEMENTARY CURRICULUM/TEXTBKS/WORKBKS		1,772.83	
			81214454002	GRADE 2 EVERYDAY MATH JOURNALS	4001415027	1,472.63	
10 E 100 470 110000 332				GENERAL FUND/ELEMENTARY CURRICULUM/TEXTBKS/WORKBKS		1,472.63	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			81221877001	Grade 5 Student Math Journals for Everyday Math Program	5011415002	1,482.85	
10 E 200 470 120000 000				GENERAL FUND/REGULAR CURRICULUM/TEXTBKS/WORKBKS		1,482.85	
			81221877002	WORKBOOKS, TEACHER MATERIALS	6001415012	1,647.62	
27 E 100 470 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/TEXTBKS/WORK		1,647.62	
67345 MEYER LUMBER SUPPLY, INC.		08/18/2014	75789	RIVETS, CAPS, STRAINER CUPS, VINYL STOPPER, SCREWS (MAINTENANCE)	0	56.04	78.18
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		56.04	
			76956	ELECTRICAL SUPPLY - MS LMC	0	22.14	
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		22.14	
67346 MOORE MEDICAL LLC		08/18/2014	98288838 I	BANDAIDS, ICE PACKS	5021415026	180.99	180.99
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		180.99	
67347 NASCO		08/18/2014	10074	HEADPHONES	6001415046	11.25	11.25
27 E 400 440 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/NON-CAPITAL		11.25	
67348 NASP		08/18/2014	2014-2015	SAMANTHA PENRY MEMBERSHIP	0	199.00	199.00
27 E 800 940 221300 341				SPECIAL EDUC./INST. STAFF SERV. - TRAINING/DUES & FEES		199.00	
67349 NCS PEARSON INC		08/18/2014	4437148	PSYCHOLOGICAL ASSESSMENTS	6001415049	171.15	598.55
27 E 800 411 215000 341				SPECIAL EDUC./PSYCHOLOGICAL SERVICES/GENERAL SUPPLIES		171.15	
			4438738	SPEECH/LANGUAGE ASSESSMENT THERAPY MATERIALS	6001415023	307.40	
27 E 800 411 156600 341				SPECIAL EDUC./SPEECH/LANGUAGE/GENERAL SUPPLIES		65.72	
27 E 800 435 156600 341				SPECIAL EDUC./SPEECH/LANGUAGE/PROGRAMMED COMPUTER SOFTW		241.68	
			4439121	TEST PROTOCOLS	6001415030	50.00	
27 E 800 411 156600 341				SPECIAL EDUC./SPEECH/LANGUAGE/GENERAL SUPPLIES		50.00	
			4439156	RESPONSE BOOKLETS	6001415048	70.00	
27 E 800 411 215000 341				SPECIAL EDUC./PSYCHOLOGICAL SERVICES/GENERAL SUPPLIES		70.00	
67350 NORTHERN MUSIC SERVICE, LLC		08/18/2014	4819	PERC ACCESSORY	0	54.00	54.00
10 E 400 411 125500 000				GENERAL FUND/INSTRUMENTAL MUSIC/GENERAL SUPPLIES		54.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
67351	OFFICEMAX	08/18/2014	1094 02 3872	BINDERS, BINDER POCKETS, POST-IT FLAGS, TABS	4001415049	186.86	186.86
10 E 100 411 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES		186.86	
67352	PER MAR SECURITY SERVICES CORP	08/18/2014	1206787	NEILLSVILLE SECURITY 9/1/14-9/30/14	0	53.46	53.46
10 E 900 320 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/PROPERTY SERVICE		53.46	
67353	PRIMETIME EVENT & RACE MANAGEM	08/18/2014	1580	CROSS COUNTRY CHIP TIMING	0	425.00	425.00
10 E 400 310 162308 000				GENERAL FUND/BOYS/GIRLS XC/PERSONAL SERVICES		425.00	
67354	QUILL CORPORATION	08/18/2014	4663735	LABELS, BINDER CLIPS	0	146.73	438.93
10 E 100 411 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES		146.73	
10 E 100 411 110000 000			4663752	HIGHLIGHTERS	0	47.97	
10 E 100 411 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES		47.97	
10 E 100 411 110000 000			4742267	ART TISSUE PAPER	0	13.98	
10 E 100 411 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES		13.98	
10 E 800 440 253300 000			4768466	FANS	0	55.98	
10 E 800 440 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/NON-CAPITAL EQUIPME		55.98	
10 E 800 411 232100 000			4777070	STRING & BUTTON BOXES	0	99.37	
10 E 800 411 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/GENERAL SUPPLIES		99.37	
10 E 100 411 110000 000			4803206	MADRAS TISSUE PAPER	0	15.98	
10 E 100 411 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES		15.98	
10 E 800 411 232100 000			4810518	RECEIPT BOOKS, POST-IT NOTES	0	58.92	
10 E 800 411 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/GENERAL SUPPLIES		58.92	
67355	Vendor Continued Void	08/18/2014					0.00
67356	Vendor Continued Void	08/18/2014					0.00
67357	Vendor Continued Void	08/18/2014					0.00
67358	Vendor Continued Void	08/18/2014					0.00
67359	RCU CARDHOLDER SERVICES	08/18/2014	24041124184689700062	PENCILS, SHARPENERS, ERASERS, BRACELETS = PBIS INCENTIVES	4001415047	110.99	3,921.05
10 E 100 411 213000 000				GENERAL FUND/PUPIL SERVICES - GUIDANCE/GENERAL SUPPLIES		110.99	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			24050804185900018300	Science A to Z, Reading A to Z	5011415003	170.90	
10 E 200 435 120000 000				GENERAL FUND/REGULAR CURRICULUM/PROGRAMMED COMPUTER SOF		170.90	
			24071054191987127013	WALL PLATES, SNAPJACKS	0	46.76	
10 E 800 411 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/GENERAL SUPPLIES		46.76	
			24164074184105014383	CHAIR MAT	0	65.08	
10 E 800 440 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/NON-CAPITAL EQUI		65.08	
			24247604200100693523	PLANTRONICS CABLES FOR HEADPHONES	0	145.40	
10 E 800 440 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/NON-CAPITAL EQUIP		72.70	
10 E 800 440 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/NON-CAPITAL EQUI		72.70	
			24301374184106185800	STANDARD PLAYING CARDS, NUMBER FLIP CHARTS, NUMBER BOARD GAME, MAKE 7 GAME, FLASH CARDS, SOFT DICE	3001415007	152.58	
10 E 100 411 124000 141				GENERAL FUND/MATHEMATICS/GENERAL SUPPLIES		152.58	
			24436544185005968640	Online Math for IXL	6001415037	349.00	
27 E 400 435 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/PROGRAMMED C		349.00	
			24493984184206242100	TIMER	0	55.00	
10 E 800 440 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/NON-CAPITAL EQUIPME		55.00	
			24639234201900015300	Subscription for Online Educational Websites (FEITEN)	6001415055	39.98	
27 E 100 435 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/PROGRAMMED C		39.98	
			2463923420490001570.	On line educational worksheets for reading/math (WOLF)	6001415044	39.98	
27 E 400 435 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/PROGRAMMED C		39.98	
			24639234204900015700	EdHelper subscription (SEIDL)	6001415026	39.98	
27 E 800 435 156600 341				SPECIAL EDUC./SPEECH/LANGUAGE/PROGRAMMED COMPUTER SOFTW		39.98	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 200 439 127000 000			2469214184000499481	7 ATLASES GENERAL FUND/SOCIAL STUDIES/OTHER MEDIA	5011415018	76.09 76.09	
10 E 400 411 131000 000			24692164168000400350	FRANKLIN COVEY PRODUCTS GENERAL FUND/AGRICULTURE/GENERAL SUPPLIES	0	54.21 54.21	
10 E 400 434 222200 000			24692164174000051094	READERS DIGEST GENERAL FUND/LMC - INST SERVICE/PERIODICALS	0	45.00 45.00	
10 E 800 440 232100 000			24692164182000706731	IPAD CASE (SEIFERT) GENERAL FUND/OFFICE OF SUPERINTENDENT/NON-CAPITAL EQUIP	0	54.44 54.44	
27 E 200 440 158100 341			24692164182000725510	Zalman ZM-mic 1 high sensitivity headphone microphones SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/NON-CAPITAL	6001415035	86.04 86.04	
10 E 400 411 162124 000			24692164183000023851	BUTTON CELL BATTERIES GENERAL FUND/GIRLS SWIMMING/GENERAL SUPPLIES	8001415001	2.69 2.69	
10 E 200 439 127000 000			24692164183000096309	8 ATLASES GENERAL FUND/SOCIAL STUDIES/OTHER MEDIA	5011415018	87.04 87.04	
10 E 400 460 124000 000			24692164183000116871	CABLES GENERAL FUND/MATHEMATICS/COMPUTER COMPONENTS	5021415041	8.52 8.52	
27 E 200 440 158100 341			24692164183000122095	MP3 players SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/NON-CAPITAL	6001415034	107.96 107.96	
10 E 200 411 122000 000			24692164183000159379	INDEX CARDS GENERAL FUND/ENGLISH/GENERAL SUPPLIES	5011415006	31.77 31.77	
10 E 400 411 162124 000			24692164183000179796	COIN CELL BATTERIES GENERAL FUND/GIRLS SWIMMING/GENERAL SUPPLIES	8001415001	24.95 24.95	
10 E 100 470 110000 000			24692164183000184784	SOCIAL STUDIES PAPERBACKS FOR KIDS GENERAL FUND/ELEMENTARY CURRICULUM/TEXTBKS/WORKBKS	4001415031	209.50 209.50	
27 E 200 440 158100 341			24692164183000997804	TEACHER'S CHAIR SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/NON-CAPITAL	6001415001	164.24 164.24	
			24692164184000475747	LITHIUM COIN BATTERIES	8001415001	23.90	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 400 411 162124 000				GENERAL FUND/GIRLS SWIMMING/GENERAL SUPPLIES		23.90	
			24692164184000517293	DVD: FRONTLINE	5001415012	18.53	
10 E 400 431 127000 000				GENERAL FUND/SOCIAL STUDIES/AUDIO-VISUAL MEDIA		18.53	
			24692164184000584336	FRANKLIN COVEY PRODUCTS (PLOCKELMAN)	0	47.21	
10 E 400 411 131000 000				GENERAL FUND/AGRICULTURE/GENERAL SUPPLIES		47.21	
			24692164184000656142	BOOKS	5001415002	75.45	
10 E 400 432 122000 000				GENERAL FUND/ENGLISH/LIBRARY BOOKS		75.45	
			24692164184000656476	"The Real ACT Prep Book"	5001415006	38.20	
10 E 400 439 213000 000				GENERAL FUND/PUPIL SERVICES - GUIDANCE/OTHER MEDIA		38.20	
			24692164184000659020	STEP STOOL	6001415041	39.99	
27 E 400 440 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/NON-CAPITAL		39.99	
			24692164184000682507	POPCORN POPPER	6001415041	30.89	
27 E 400 440 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/NON-CAPITAL		30.89	
			24692164184000682508	HEADSETS	0	353.98	
10 E 800 440 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/NON-CAPITAL EQUIP		176.99	
10 E 800 440 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/NON-CAPITAL EQUI		176.99	
			24692164184000692687	AA & C BATTERIES	8001415001	12.63	
10 E 400 411 162124 000				GENERAL FUND/GIRLS SWIMMING/GENERAL SUPPLIES		12.63	
			24692164185000809148	KEYBOARD DOCK	5021415041	179.98	
10 E 400 460 124000 000				GENERAL FUND/MATHEMATICS/COMPUTER COMPONENTS		179.98	
			24692164185000825796	DVD: FREAKONMICS	5001415012	19.28	
10 E 400 431 127000 000				GENERAL FUND/SOCIAL STUDIES/AUDIO-VISUAL MEDIA		19.28	
			24692164185000904000	- READERS DIGEST MAGAZINE SUBSCRIPTION	2001415029	15.00	
10 E 400 434 222200 000				GENERAL FUND/LMC - INST SERVICE/PERIODICALS		15.00	
			24692164185000993555	RUBBER CEMENT	8001415001	35.64	
10 E 100 411 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES		35.64	
			24692164186000294843	MP3 PLAYERS, HEADPHONES	3001415001	310.72	
10 E 200 440 122000 141				GENERAL FUND/ENGLISH/NON-CAPITAL EQUIPMENT		310.72	
			24692164186000363988	Scissors, Timers, Erasers, 3-hole	5021415030	66.95	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				punch, Expo erasers			
10 E 800 411 120000 000				GENERAL FUND/REGULAR CURRICULUM/GENERAL SUPPLIES		12.36	
10 E 800 440 120000 000				GENERAL FUND/REGULAR CURRICULUM/NON-CAPITAL EQUIPMENT		54.59	
			24692164186000400484	DVD'S	5001415002	38.72	
10 E 400 431 122000 000				GENERAL FUND/ENGLISH/AUDIO-VISUAL MEDIA		38.72	
			24692164186000435337	POWER ADAPTER CHARGER	5021415041	12.48	
10 E 400 460 124000 000				GENERAL FUND/MATHEMATICS/COMPUTER COMPONENTS		12.48	
			24692164191000367581	CARDSTOCK - BLACK	5001415005	18.23	
10 E 800 411 161339 000				GENERAL FUND/FORENSICS/GENERAL SUPPLIES		18.23	
			24692164192000815055	CARDSTOCK - BLUE	5001415005	27.41	
10 E 800 411 161339 000				GENERAL FUND/FORENSICS/GENERAL SUPPLIES		27.41	
			24692164204000143104	DYNEX - USB MICROPHONES	3001415008	69.95	
10 E 200 440 122000 141				GENERAL FUND/ENGLISH/NON-CAPITAL EQUIPMENT		69.95	
			24692164205000702922	TIME FOR KIDS MAGAZINES	4001415021	334.50	
10 E 100 411 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES		334.50	
			74692164192000009046	FRANKLIN COVEY PRODUCTS RETURNED	0	-45.24	
10 E 400 411 131000 000				GENERAL FUND/AGRICULTURE/GENERAL SUPPLIES		-45.24	
				MISC FEE	0	28.55	
10 E 400 411 131000 000				GENERAL FUND/AGRICULTURE/GENERAL SUPPLIES		28.55	
67360 RMM SOLUTIONS INC		08/18/2014	33538	SERVICE SERVER	0	280.00	871.54
10 E 800 310 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/PERSONAL SERVICE		280.00	
			34094	HARDRIVE, SDRAM	0	2,573.16	
10 E 800 561 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/EQUIPMENT REPLAC		2,573.16	
			34669	HARDRIVE RETURNED	0	-1,981.62	
10 E 800 561 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/EQUIPMENT REPLAC		-1,981.62	
67361 RUDER WARE, L.L.S.C.		08/18/2014	188347	PROFESSIONAL SERVICES	0	185.00	185.00
10 E 800 310 231500 000				GENERAL FUND/BOARD OF ED. LEGAL/PERSONAL SERVICES		185.00	
67362 KATHLEEN SCHWOCH		08/18/2014	MEDICAL	3/31/14	0	112.42	112.42
10 E 800 241 291000 000				GENERAL FUND/EARLY RETIREMENT/MEDICAL		112.42	
67363 SCHOLASTIC INC		08/18/2014	9280648	MAP SKILLS FOR	5011415017	404.66	572.14

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				TODAY			
10 E 200 470 127000 000				GENERAL FUND/SOCIAL STUDIES/TEXTBKS/WORKBKS		404.66	
			9280987	SYSTEM 44, 44 BOOKS	3001415011	167.48	
10 E 100 411 122000 141				GENERAL FUND/ENGLISH/GENERAL SUPPLIES		167.48	
67364 SECURITY HEALTH PLAN		08/18/2014	SEPT 2014	SEPTEMBER 2014 HEALTH INSURANCE	0	182,688.41	182,688.41
10 L 000 000 811631 000				GENERAL FUND/HEALTH INSURANCE		128,308.61	
10 E 800 241 291000 000				GENERAL FUND/EARLY RETIREMENT/MEDICAL		14,364.05	
27 L 000 000 811631 000				SPECIAL EDUC./HEALTH INSURANCE		29,207.19	
50 L 000 000 811631 000				FOOD SERVICE FUND/HEALTH INSURANCE		10,808.56	
67365 SHELBURNE ADVERTISING		08/18/2014	T14-231	PARKING PERMITS	0	319.74	319.74
10 E 800 411 253200 000				GENERAL FUND/OPERATION-SITES/GENERAL SUPPLIES		319.74	
67366 SHOPKO STORES OPER CO		08/18/2014	0806	NOTEBOOKS, NOTE PADS, STICKIES, MARKERS FOR ELECTRONIC WHITEBOARD, STUDENT BAGS	3001415012	188.13	188.13
10 E 100 411 122000 141				GENERAL FUND/ENGLISH/GENERAL SUPPLIES		188.13	
67367 SIMPLEXGRINNELL		08/18/2014	40695410	MASTER TIME & CONTR MATERIAL	0	2,790.00	2,790.00
10 E 800 320 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/PROPERTY SERVICE		2,790.00	
67368 SOCIAL STUDIES SCHOOL SERVICE		08/18/2014	SI21493	ECONOMICS LIVE! REPRODUCIBLE	5001415014	44.74	44.74
10 E 400 411 127000 000				GENERAL FUND/SOCIAL STUDIES/GENERAL SUPPLIES		44.74	
67369 SUBSCRIPTION SERVICES OF AMERI		08/18/2014	4105114	HIGH SCHOOL MAGAZINES SUBSCRIPTIONS	2001415004	1,304.19	3,803.76
10 E 400 434 222200 000				GENERAL FUND/LMC - INST SERVICE/PERIODICALS		1,020.24	
10 E 400 434 221300 000				GENERAL FUND/INST. STAFF SERV. - TRAINING/PERIODICALS		283.95	
			4105115	MIDDLE SCHOOL MAGAZINE SUBSCRIPTIONS	2001415003	1,398.08	
10 E 200 434 222200 000				GENERAL FUND/LMC - INST SERVICE/PERIODICALS		782.19	
10 E 200 434 221300 000				GENERAL FUND/INST. STAFF SERV. - TRAINING/PERIODICALS		615.89	
			4105116	ELEMENTARY MAGAZINE SUBSCRIPTIONS	2001415002	669.79	
10 E 100 434 222200 000				GENERAL FUND/LMC - INST SERVICE/PERIODICALS		131.82	
10 E 100 434 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/PERIODICALS		209.60	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 100 434 121000 000				GENERAL FUND/ART/PERIODICALS		47.90	
10 E 100 434 221300 000				GENERAL FUND/INST. STAFF SERV. - TRAINING/PERIODICALS		240.57	
27 E 100 434 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/PERIODICALS		39.90	
			4105117	MAGAZINE SUBSCRIPTIONS - COMBINED DEPARTMENTS	2001415001	431.70	
10 E 800 434 221300 916				GENERAL FUND/INST. STAFF SERV. - TRAINING/PERIODICALS		29.95	
27 E 400 434 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/PERIODICALS		168.02	
10 E 400 434 126000 000				GENERAL FUND/SCIENCE/PERIODICALS		80.89	
10 E 800 434 123000 000				GENERAL FUND/FOREIGN LANGUAGE/PERIODICALS		14.97	
10 E 400 434 162205 000				GENERAL FUND/BOYS BASKETBALL/PERIODICALS		49.95	
10 E 400 434 131000 000				GENERAL FUND/AGRICULTURE/PERIODICALS		45.97	
10 E 400 434 135000 000				GENERAL FUND/FAMILY & CONSUMER EC/PERIODICALS		41.95	
67370 T & C WATER SYSTEMS		08/18/2014	26829	SEPT COOLER RENT & BOTTLED WATER	0	19.45	19.45
10 E 800 411 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/GENERAL SUPPLIES		19.45	
67371 TARGET		08/18/2014	705-245-349	STUDENT INCENTIVES, STUDENT FOLDERS	3001415013	80.64	80.64
10 E 100 411 122000 141				GENERAL FUND/ENGLISH/GENERAL SUPPLIES		80.64	
67372 TEAM SPORTING GOODS INC		08/18/2014	AAF006303-AF01	BASKETBALL GOAL RETURNED	0	-70.00	2,789.70
10 E 400 440 162205 000				GENERAL FUND/BOYS BASKETBALL/NON-CAPITAL EQUIPMENT		-70.00	
			AAH053321-AG04	BASEBALL PANTS BELTS (13-14 SEASON)	0	56.45	
10 E 400 440 162204 000				GENERAL FUND/BOYS BASEBALL/NON-CAPITAL EQUIPMENT		56.45	
			AAH05545-AG03	Athletic Medical Supplies	5021415009	71.62	
10 E 800 411 162001 000				GENERAL FUND/ATHLETICS-GENERAL/GENERAL SUPPLIES		71.62	
			AAH055944-AG08	Athletic Medical Supplies	5021415009	1,011.75	
10 E 800 411 162001 000				GENERAL FUND/ATHLETICS-GENERAL/GENERAL SUPPLIES		1,011.75	
			AAH055946-AG04	Volleyballs, Scorebooks	5021415013	507.70	
10 E 200 411 162121 000				GENERAL FUND/GIRLS VOLLEYBALL/GENERAL SUPPLIES		507.70	
			AAH055947-AG04	Volleyballs, game volleyballs, and score books.	5021415015	420.34	
10 E 400 411 162121 000				GENERAL FUND/GIRLS VOLLEYBALL/GENERAL SUPPLIES		420.34	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			AAH055948-AG05	MS FOOTBALL: FOOTBALLS, HELMET NUMBERS, MOUTH GUARDS, SHOULDER PADS, FIELD PAINT, GATORADE, GAME PANTS,	6011415006	791.84	
10 E 200 411 162210 000			GENERAL FUND/FOOTBALL/GENERAL SUPPLIES			141.82	
10 E 200 420 162210 000			GENERAL FUND/FOOTBALL/APPAREL			650.02	
67373 TP PRINTING CO INC		08/18/2014	JULY 2014	HELP WANTED ADS	0	1,007.00	1,007.00
10 E 800 354 263300 000			GENERAL FUND/PUBLIC INFORMATION/PRINTING & BINDING			1,007.00	
67374 TUMARX PRINTING INC.		08/18/2014	25919	Football Play Cards	5021415012	35.00	35.00
10 E 400 411 162210 000			GENERAL FUND/FOOTBALL/GENERAL SUPPLIES			35.00	
67375 VERNIER SOFTWARE		08/18/2014	5141872	RADIATION METER	5001415027	310.00	310.00
10 E 400 440 126000 000			GENERAL FUND/SCIENCE/NON-CAPITAL EQUIPMENT			310.00	
67376 WCASS		08/18/2014	300000112	WCASS PROFESSIONAL MEMBERSHIP - SAMANTHA PENRY	0	350.00	350.00
27 E 800 940 223300 341			SPECIAL EDUC./EEN DIRECTOR/DUES & FEES			350.00	
67377 WE ENERGIES		08/18/2014	7/9/14 - 8/6/14	NEILLSVILLE	0	13.69	13.69
10 E 900 331 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT			13.69	
67378 WISNET		08/18/2014	3244	MEMBERSHIP FEE, USAGE FEE, HARDWARE FEE	0	4,780.00	4,780.00
10 E 800 358 266000 000			GENERAL FUND/TECHNOLOGY COORD/PROJECTS/ON-LINE COMMUNIC			4,780.00	
67379 WI DEPT OF JUSTICE		08/18/2014	G2930	1 BACKGROUND SEARCH	0	7.00	7.00
10 E 800 310 232100 000			GENERAL FUND/OFFICE OF SUPERINTENDENT/PERSONAL SERVICES			7.00	
67380 WISCONSIN TAXPAYERS ALLIANCE		08/18/2014	SCHOOLFACTS14	DISTRICT HISTORY REPORT	0	65.95	65.95
10 E 800 411 232100 000			GENERAL FUND/OFFICE OF SUPERINTENDENT/GENERAL SUPPLIES			65.95	
67381 WSPA		08/18/2014	MEMBERSHIP RENEWAL	SAMANTHA PENRY	0	60.00	60.00
27 E 800 940 221300 341			SPECIAL EDUC./INST. STAFF SERV. - TRAINING/DUES & FEES			60.00	

62 Computer Check(s) For a Total of 365,080.33

Obj	2013-14 Original Budget	2013-14 FYTD Activity	2013-14 FYTD %	2014-15 Budget	2014-15 FYTD Activity	2014-15 FYTD %	Encumbered Amount	Unencumbered Balance
100000	INSTRUCTION							
110000	ELEMENTARY CURRICULUM							
SALARIES	1,060,463.00	74,064.61	6.98	1,081,883.00	1,536.00	0.14	0.00	1,080,347.00
EMPLOYEE BENEFITS	600,170.00	26,618.81	4.44	672,447.00	4,549.11	0.68	0.00	667,897.89
PURCHASED SERVICES	2,300.00	360.00	15.65	1,800.00	0.00	0.00	0.00	1,800.00
NON-CAPITAL OBJECTS	45,060.00	20,290.35	45.03	38,925.00	15,643.49	40.19	3,009.63	20,271.88
CAPITAL OBJECTS	0.00	0.00	0.00	1,150.00	0.00	0.00	0.00	1,150.00
OTHER OBJECTS	500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ELEMENTARY CURRICULUM	1,708,493.00	121,333.77	7.10	1,796,205.00	21,728.60	1.21	3,009.63	1,771,466.77
120000	REGULAR CURRICULUM							
SALARIES	1,410,781.00	73,756.19	5.23	1,449,387.00	5,659.75	0.39	0.00	1,443,727.25
EMPLOYEE BENEFITS	734,087.00	26,552.77	3.62	787,093.00	7,757.95	0.99	0.00	779,335.05
PURCHASED SERVICES	5,140.00	2,790.00	54.28	6,540.00	2,700.00	41.28	0.00	3,840.00
NON-CAPITAL OBJECTS	65,425.00	29,062.58	44.42	72,505.00	17,388.64	23.98	12,489.89	42,626.47
CAPITAL OBJECTS	14,269.00	1,580.15	11.07	3,256.00	0.00	0.00	476.00	2,780.00
OTHER OBJECTS	4,385.00	230.00	5.25	4,160.00	0.00	0.00	0.00	4,160.00
REGULAR CURRICULUM	2,234,087.00	133,971.69	6.00	2,322,941.00	33,506.34	1.44	12,965.89	2,276,468.77
130000	VOCATIONAL CURRICULUM							
SALARIES	173,220.00	8,990.22	5.19	176,220.00	2,016.00	1.14	0.00	174,204.00
EMPLOYEE BENEFITS	99,802.00	1,490.15	1.49	109,063.00	2,375.18	2.18	0.00	106,687.82
PURCHASED SERVICES	4,050.00	325.00	8.02	4,400.00	350.00	7.95	0.00	4,050.00
NON-CAPITAL OBJECTS	22,280.00	5,207.21	23.37	11,811.00	520.37	4.41	4,229.24	7,061.39
CAPITAL OBJECTS	0.00	0.00	0.00	8,400.00	0.00	0.00	0.00	8,400.00
OTHER OBJECTS	0.00	0.00	0.00	120.00	0.00	0.00	0.00	120.00
VOCATIONAL CURRICULUM	299,352.00	16,012.58	5.35	310,014.00	5,261.55	1.70	4,229.24	300,523.21
140000	PHYSICAL CURRICULUM							
SALARIES	136,307.00	5,067.39	3.72	138,194.00	0.00	0.00	0.00	138,194.00
EMPLOYEE BENEFITS	84,933.00	758.99	0.89	74,263.00	1,492.47	2.01	0.00	72,770.53
PURCHASED SERVICES	700.00	0.00	0.00	400.00	0.00	0.00	0.00	400.00
NON-CAPITAL OBJECTS	5,515.00	722.80	13.11	5,570.00	1,233.70	22.15	4,025.61	310.69

Obj	2013-14		2013-14		2014-15		Encumbered	Unencumbered
	Original Budget	FYTD Activity	FYTD %	Budget	FYTD Activity	FYTD %		
100000	INSTRUCTION							
140000	PHYSICAL CURRICULUM							
CAPITAL OBJECTS	480.00	398.46	83.01	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	3,375.00	0.00	0.00	3,600.00	0.00	0.00	0.00	3,600.00
PHYSICAL CURRICULUM	231,310.00	6,947.64	3.00	222,027.00	2,726.17	1.23	4,025.61	215,275.22
150000	SPECIAL CURRICULUM							
SALARIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SPECIAL CURRICULUM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
160000	CO-CURRICULAR							
SALARIES	102,749.00	0.00	0.00	116,123.00	0.00	0.00	0.00	116,123.00
EMPLOYEE BENEFITS	11,901.00	0.00	0.00	13,921.00	0.16	0.00	0.00	13,920.84
PURCHASED SERVICES	33,520.00	1,727.45	5.15	34,680.00	425.00	1.23	0.00	34,255.00
NON-CAPITAL OBJECTS	25,530.00	8,261.07	32.36	28,405.00	9,270.36	32.64	1,582.08	17,552.56
CAPITAL OBJECTS	2,750.00	2,750.00	100.00	645.00	0.00	0.00	0.00	645.00
OTHER OBJECTS	11,340.00	2,430.00	21.43	11,471.00	2,665.00	23.23	0.00	8,806.00
CO-CURRICULAR	187,790.00	15,168.52	8.08	205,245.00	12,360.52	6.02	1,582.08	191,302.40
170000	SPECIAL NEEDS							
SALARIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PURCHASED SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NON-CAPITAL OBJECTS	500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CAPITAL OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	1,500.00	0.00	0.00	1,500.00	0.00	0.00	0.00	1,500.00
SPECIAL NEEDS	2,000.00	0.00	0.00	1,500.00	0.00	0.00	0.00	1,500.00
INSTRUCTION	4,663,032.00	293,434.20	6.29	4,857,932.00	75,583.18	1.56	25,812.45	4,756,536.37

Obj	2013-14 Original Budget	2013-14 FYTD Activity	2013-14 FYTD %	2014-15 Budget	2014-15 FYTD Activity	2014-15 FYTD %	Encumbered Amount	Unencumbered Balance
200000	SUPPORT SERVICES							
210000	PUPIL SERVICES							
SALARIES	126,725.00	5,956.86	4.70	144,560.00	531.60	0.37	0.00	144,028.40
EMPLOYEE BENEFITS	80,338.00	4,231.37	5.27	89,882.00	540.44	0.60	0.00	89,341.56
PURCHASED SERVICES	3,865.00	0.00	0.00	5,895.00	254.00	4.31	0.00	5,641.00
NON-CAPITAL OBJECTS	5,105.00	1,888.92	37.00	3,825.00	149.19	3.90	23.14	3,652.67
CAPITAL OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	170.00	0.00	0.00	110.00	0.00	0.00	0.00	110.00
PUPIL SERVICES	216,203.00	12,077.15	5.59	244,272.00	1,475.23	0.60	23.14	242,773.63
220000	INSTRUCTIONAL STAFF SERVICES							
SALARIES	178,526.00	17,408.70	9.75	172,720.00	4,082.47	2.36	0.00	168,637.53
EMPLOYEE BENEFITS	109,549.00	3,484.68	3.18	114,572.00	2,956.17	2.58	0.00	111,615.83
PURCHASED SERVICES	59,557.00	10,212.04	17.15	53,740.00	9,341.00	17.38	0.00	44,399.00
NON-CAPITAL OBJECTS	54,377.00	8,946.78	16.45	64,813.00	5,454.07	8.42	9,100.22	50,258.71
CAPITAL OBJECTS	4,500.00	0.00	0.00	4,930.00	0.00	0.00	392.00	4,538.00
OTHER OBJECTS	1,480.00	209.00	14.12	1,110.00	199.00	17.93	0.00	911.00
INSTRUCTIONAL STAFF SERVI	407,989.00	40,261.20	9.87	411,885.00	22,032.71	5.35	9,492.22	380,360.07
230000	GENERAL ADMINISTRATION							
SALARIES	121,988.00	18,273.66	14.98	123,980.00	14,278.16	11.52	0.00	109,701.84
EMPLOYEE BENEFITS	64,989.00	6,832.27	10.51	54,179.00	7,282.86	13.44	0.00	46,896.14
PURCHASED SERVICES	64,230.00	375.15	0.58	49,738.00	5,692.00	11.44	0.00	44,046.00
NON-CAPITAL OBJECTS	7,075.00	671.29	9.49	6,765.00	1,063.78	15.72	549.90	5,151.32
CAPITAL OBJECTS	2,820.00	0.00	0.00	2,820.00	0.00	0.00	0.00	2,820.00
OTHER OBJECTS	6,500.00	5,034.00	77.45	7,100.00	5,564.00	78.37	0.00	1,536.00
GENERAL ADMINISTRATION	267,602.00	31,186.37	11.65	244,582.00	33,880.80	13.85	549.90	210,151.30
240000	BUILDING ADMINISTRATION							
SALARIES	336,885.00	40,337.19	11.97	341,618.00	25,836.68	7.56	0.00	315,781.32
EMPLOYEE BENEFITS	210,901.00	14,309.33	6.78	195,245.00	17,789.98	9.11	0.00	177,455.02
PURCHASED SERVICES	8,400.00	0.00	0.00	1,200.00	0.00	0.00	0.00	1,200.00
NON-CAPITAL OBJECTS	8,460.00	232.04	2.74	9,235.00	299.48	3.24	975.75	7,959.77

Obj	2013-14	2013-14	2013-14	2014-15	2014-15	2014-15	Encumbered	Unencumbered
	Original Budget	FYTD Activity	FYTD %	Budget	FYTD Activity	FYTD %	Amount	Balance
200000	SUPPORT SERVICES							
240000	BUILDING ADMINISTRATION							
CAPITAL OBJECTS	750.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	1,350.00	415.00	30.74	1,500.00	0.00	0.00	0.00	1,500.00
BUILDING ADMINISTRATION	566,746.00	55,293.56	9.76	548,798.00	43,926.14	8.00	975.75	503,896.11
250000	BUSINESS ADMINISTRATION							
SALARIES	413,847.00	74,547.74	18.01	430,620.00	46,316.73	10.76	0.00	384,303.27
EMPLOYEE BENEFITS	271,788.00	39,558.08	14.55	291,217.00	34,325.66	11.79	0.00	256,891.34
PURCHASED SERVICES	1,068,363.00	82,985.00	7.77	1,060,503.00	63,459.70	5.98	0.00	997,043.30
NON-CAPITAL OBJECTS	97,700.00	25,780.41	26.39	99,250.00	21,157.95	21.32	60.50	78,031.55
CAPITAL OBJECTS	27,500.00	5,770.57	20.98	50,200.00	0.00	0.00	0.00	50,200.00
INSURANCE & JUDGMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	2,900.00	0.00	0.00	2,400.00	15.00	0.63	0.00	2,385.00
BUSINESS ADMINISTRATION	1,882,098.00	228,641.80	12.15	1,934,190.00	165,275.04	8.54	60.50	1,768,854.46
260000	CENTRAL SERVICES							
SALARIES	44,000.00	5,585.78	12.69	42,670.00	4,568.27	10.71	0.00	38,101.73
EMPLOYEE BENEFITS	32,347.00	4,385.04	13.56	31,119.00	4,286.52	13.77	0.00	26,832.48
PURCHASED SERVICES	150,500.00	38,806.16	25.78	104,018.00	14,012.10	13.47	1,280.00	88,725.90
NON-CAPITAL OBJECTS	19,800.00	319.79	1.62	19,800.00	1,493.52	7.54	2,603.41	15,703.07
CAPITAL OBJECTS	107,500.00	405.99	0.38	55,250.00	2,553.54	4.62	0.00	52,696.46
OTHER OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CENTRAL SERVICES	354,147.00	49,502.76	13.98	252,857.00	26,913.95	10.64	3,883.41	222,059.64
270000	INSURANCE							
INSURANCE & JUDGMENTS	105,988.00	100,811.89	95.12	125,127.00	107,480.20	85.90	0.00	17,646.80
INSURANCE	105,988.00	100,811.89	95.12	125,127.00	107,480.20	85.90	0.00	17,646.80

Obj	2013-14 Original Budget	2013-14 FYTD Activity	2013-14 FYTD %	2014-15 Budget	2014-15 FYTD Activity	2014-15 FYTD %	Encumbered Amount	Unencumbered Balance
200000	SUPPORT SERVICES							
280000	DEBT SERVICE							
DEBT RETIREMENT	21,500.00	0.00	0.00	1,500.00	0.00	0.00	0.00	1,500.00
DEBT SERVICE	21,500.00	0.00	0.00	1,500.00	0.00	0.00	0.00	1,500.00
290000	OTHER SUPPORT SERVICES							
SALARIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS	209,500.00	4,308.89	2.06	185,000.00	15,590.58	8.43	0.00	169,409.42
PURCHASED SERVICES	2,196.00	658.80	30.00	2,196.00	0.00	0.00	0.00	2,196.00
OTHER SUPPORT SERVICES	211,696.00	4,967.69	2.35	187,196.00	15,590.58	8.33	0.00	171,605.42
SUPPORT SERVICES	4,033,969.00	522,742.42	12.96	3,950,407.00	416,574.65	10.55	14,984.92	3,518,847.43
400000	NON-PROGRAM TRANSACTIONS							
410000	INTERFUND OPERATING TRANSFERS							
OPERATING TRANSFERS-OUT	1,044,572.00	0.00	0.00	1,118,877.00	0.00	0.00	0.00	1,118,877.00
INTERFUND OPERATING TRANS	1,044,572.00	0.00	0.00	1,118,877.00	0.00	0.00	0.00	1,118,877.00
430000	GEN. TUITION PAYMENTS							
PURCHASED SERVICES	854,534.00	0.00	0.00	898,555.00	0.00	0.00	0.00	898,555.00
NON-CAPITAL OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	0.00	0.00	0.00	225.00	0.00	0.00	0.00	225.00
GEN. TUITION PAYMENTS	854,534.00	0.00	0.00	898,780.00	0.00	0.00	0.00	898,780.00
490000	NON-PROGRAM TRANSACTIONS							
OTHER OBJECTS	3,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NON-PROGRAM TRANSACTIONS	3,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NON-PROGRAM TRANSACTIONS	1,902,606.00	0.00	0.00	2,017,657.00	0.00	0.00	0.00	2,017,657.00

	2013-14	2013-14	2013-14	2014-15	2014-15	2014-15	Encumbered	Unencumbered
Obj	<u>Original Budget</u>	<u>FYTD Activity</u>	<u>FYTD %</u>	<u>Budget</u>	<u>FYTD Activity</u>	<u>FYTD %</u>	<u>Amount</u>	<u>Balance</u>
Grand Expense Totals	10,599,607.00	816,176.62	7.70	10,825,996.00	492,157.83	4.55	40,797.37	10,293,040.80

Number of Accounts: 3137

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

1. Continued focus on Professional Learning Communities (PLC's) moving into year four, (understanding that this is a philosophy, not a program).

*** Increased Student Achievement**

*** Increased Staff Collaboration**

- Exceeds Expectations
- Meets Expectations
- Needs Improvement
- Unsatisfactory
- Did Not Observe

Comments

2. Continue Book Studies with Staff and Administration

- Exceeds Expectations
- Meets Expectations
- Needs Improvement
- Unsatisfactory
- Did Not Observe

Comments

3. Review and reflect on the "success" of a dual Superintendent / Elementary Principal role. Determine and present to the Board a "long range" plan for leadership at the elementary school that is fiscally responsible.

- Exceeds Expectations
- Meets Expectations
- Needs Improvement
- Unsatisfactory
- Did Not Observe

Comments

4. Continued positive relationship with the BOE.

- Exceeds Expectations
- Meets Expectations
- Needs Improvement
- Unsatisfactory
- Did Not Observe

Comments

5. ENHANCE trust in decisions.

- Exceeds Expectations
- Meets Expectations
- Needs Improvement
- Unsatisfactory
- Did Not Observe

Comments

6. Work towards better community communication strategies:

- * Community Forums**
- * Informational sessions**
- * Share budget concerns / seek feedback**
- * Begin discussion on possible referendum**
- * Sustainability**

- Exceeds Expectations
- Meets Expectations
- Needs Improvement
- Unsatisfactory
- Did Not Observe

Comments

7. Focus on Staff Evaluation and Assessment:

- * Complete evaluations as scheduled.**
- * Refine evaluation process and procedures in accordance with state law.**

- Exceeds Expectations
- Meets Expectations
- Needs Improvement
- Unsatisfactory
- Did Not Observe

Comments

8. Continue to look for efficiency in district practices and procedures.

- Exceeds Expectations
- Meets Expectations
- Needs Improvement
- Unsatisfactory
- Did Not Observe

Comments

2014 Colby School District BOE - Superintendent (Steven Kolden)

9. Focus on Long Range solutions and Strategic Planning:

*** Develop a Long term Strategic Plan that includes revisiting the mission and vision for the Colby school District.**

*** Addresses facilities, technology, budget sustainability and a focus on student achievement.**

Exceeds Expectations

Unsatisfactory

Meets Expectations

Did Not Observe

Needs Improvement

Comments

10. • Teaching and Learning

Defined as;

The Colby School District will improve student learning through a rigorous and relevant curriculum delivered by high quality educators who use innovative, research-based strategies to prepare students who are college and career ready to compete in a global environment in the 21st century.

Goal #1 Establish a comprehensive plan for curriculum writing, adoption, review, revision, and implementation (CCSS)

Goal #2 Establish a system to monitor and evaluate student learning (Common Assessments, State Assessment, Post HS surveys, etc.)

Goal #3 Identify, implement and monitor research-based best practice Instructional strategies

Goal #4 Implement a systematic response for diverse learners (ELL, etc.)

Exceeds Expectations

Unsatisfactory

Meets Expectations

Did Not Observe

Needs Improvement

Comments

2014 Colby School District BOE - Superintendent (Steven Kolden)

11. • Technology

Defined as;

The Colby School District will create classroom environments where students and teachers engage in collaborative use of technology to transform knowledge and skills into solutions, new information, and products that improve student learning.

Goal #1 Establish and implement a comprehensive plan for specific student devices (1:1 initiatives) and a systematic rotation (replacement) of new devices.

Goal #2 Establish and implement a plan for the continued rotation and upgrades of district infrastructure and devices.

Goal #3 Establish and support the fiscal resources required for the implementation of a comprehensive technology plan.

Goal #4 Provide staff development opportunities for staff to understand and expand their knowledge of classroom applications that increase student achievement.

Exceeds Expectations

Unsatisfactory

Meets Expectations

Did Not Observe

Needs Improvement

Comments

12. • Stakeholder Satisfaction

Defined as;

The Colby School District will build a sense of community ownership in our schools through communication, engagement and partnerships with students, staff, and citizens to help reach our mission of academic excellence and positive citizenship for all students.

Goal #1 Develop a public relations plan that engages the community

Goal #2 Become a district that attracts and retains students (positive open enrollment)

Goal #3 Operate the district in a fiscally responsible manner

Goal #4 Establish procedures to promote and secure grant funding

Exceeds Expectations

Unsatisfactory

Meets Expectations

Did Not Observe

Needs Improvement

Comments

2014 Colby School District BOE - Superintendent (Steven Kolden)

13. • Facilities and Operations

Defined as;

The Colby School District will provide safe, healthy, orderly learning environment and efficiently operated school facilities to ensure the success of all students and accountability for all stakeholders.

Goal #1 Consistently provide School Safety and Security at all facilities through an annual review of school safety procedures and physical facilities.

Goal #2 Develop a Comprehensive District facilities plan to address;

- Little Stars location and facilities.
- CDEC location and support to the staff and community.
- Crowding in the elementary facility
- Adams Street facility

Goal #3 Develop and implement a plan to sell the Neillsville facility as soon as fiscally appropriate.

Goal #4 Develop and implement a plan to improve and enhance school grounds and exterior athletic fields.

Goal #5 Utilize our facilities as a learning tool for teaching sustainable practices for where we live, work, learn and play.

Exceeds Expectations

Unsatisfactory

Meets Expectations

Did Not Observe

Needs Improvement

Comments

2014 Colby School District BOE - Superintendent (Steven Kolden)

14. • Collaboration and Cooperation

Defined as;

The Colby School District will initiate and engage in conversations with other educational agencies to promote collaboration and cooperation to provide our children with the most diverse opportunities for their learning.

Goal #1 Specifically invite the Abbotsford School District Board and Administration to meet regularly to discuss programmatic options for enhanced learning opportunities for both districts.

Goal #2 Explore additional options for Coops

Goal #3 Engage Clark County Boards

Goal #4 Identify current collaborative efforts

Exceeds Expectations

Unsatisfactory

Meets Expectations

Did Not Observe

Needs Improvement

Comments

15. • Workforce Development

Defined as;

The Colby School District will utilize best practices to hire, retain, engage, and develop a skilled and talented workforce that will enable the District to achieve its mission of Learning for ALL.

Goal #1 Establish professional development priorities aligned with our Mission, Vision and Strategic Planning.

Goal #2 Explore alternative compensation models and propose an alternative compensation model to the Personnel Committee by May of 2015.

Goal #3 Develop a recruitment strategy for ALL staff positions to attract and retain quality personnel (Marketing, WECAN?)

Goal #4 Continue to focus on professional improvement and improved student learning.

Exceeds Expectations

Unsatisfactory

Meets Expectations

Did Not Observe

Needs Improvement

Comments

16. Additional comments or reflections not addressed in goals?

<p>16. Additional comments or reflections not addressed in goals?</p>	<p>▲</p>
	<p>▼</p>

Jerry Cardiff
Wednesday, August 13, 2014

Dear Colby School Board,

Thank you very much for all the support of the Colby Band you have shown me these past six years. It was a difficult decision to leave, as I will miss many of my co-workers, students, and friends in town. I am writing to ask if you would please waive the five hundred dollar liquidated damage fee. After my resignation, I still marched in the Colby Cheese Days Parade and will be marching with the band this Sunday, August 17th in the Athens Parade. Marcia Diedrich has asked me if I would be willing to meet with the new band director to fill him in on where the students are at musically and to discuss other happenings with the band program. I believe this tells you I want the band to keep building and am willing to work above and beyond in order to achieve that.

Thank you again for letting me serve as the Colby Band Instructor these past six years. It has been a pleasure to work with all the students.

Sincerely,

Jerry Cardiff
(715) 928-2832

ADDITIONALLY THE CONTRACTOR AND DISTRICT AGREE:

1. The Superintendent of Schools and the School Board are designated as the sole and exclusive agents of the District for communication between the District and the Contractor for all purposes.
2. The Contractor may not assign or transfer any rights hereunder without 60 days written notice and written approval of the District. In the event that the Contractor seeks to sell the school transportation contract to another party, the Board shall retain the right to re-negotiate any or all parts of this contract.



MORNING GLORY DAIRY

SCHOOL MILK BID FOR 2014-2015

DATE: July 30, 2014

SCHOOL OR SCHOOL SYSTEM _____

School District of Colby _____

505 W Spence St _____

P.O Box 139 _____

Colby, WI 54421-0139 _____

LOCAL DISTRIBUTOR:

Bushman Dairy

715-387-1117

Graykowski Distributing

715-849-3936

_____	1/2 PINT VITAMIN D	.2780	1/2 PINT STRAWBERRY SKIM
_____	1/2 PINT 2% REDUCED FAT	10.3315	5Lb Cottage Cheese
.2640	1/2 PINT 1% LOW FAT	7.6980	5Lb Sour Cream
.2520	1/2 PINT SKIM FAT FREE	3.8026	Gallon 2%
.2680	1/2 PINT TRUMOO CHOC. FAT FREE	_____	
	<i>Sucrose, Reduced Sugar 18 gr.</i>		

ESCALATION CLAUSE

The prices for dairy products specified in this bid are based upon the current raw milk cost of \$ 29.40 per hundred weight CLASS I, which is the CMPC announcement for the month of August, 2014 According to CMPC for each +/- \$.10/cwt change in the announced Class I skim milk price, the per unit prices for 1/2 pints will change as follows: Vitamin D .00052, reduced fat 2% .00053, low fat 1% .00053, and fat free skim .00054.

According to CMPC Class I butterfat cost, for each +/- \$.10/lb. change in the announced butterfat price, the per unit prices for 1/2 pints will change as follows: Vitamin D .0018, reduced fat 2% .0011, low fat 1% .0005, and fat free skim .0001.

You will be notified 10 days prior to any necessitated change in price.

TERMS

Net, 30 days from receipt of invoice.

No credit for returns.

If you have any questions call 1-800-242-7346 then contact Paul Kernosky ext. 43534, Jeff Koehler ext. 43554.

Thank you for the opportunity to submit this bid.

Paul Kernosky

Sales Coordinator

E-mail: Paul_Kernosky@deanfoods.com

