

SCHOOL DISTRICT OF COLBY EDUCATION CENTER

DR. STEVEN KOLDEN, SUPERINTENDENT

FINANCIAL AFFAIRS COMMITTEE MEETING

MONDAY, SEPTEMBER 15, 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, September 15, 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
 - 5.01 Introduction of Student Board Representative
6. INFORMATION ITEMS:
 - 6.01 Correspondence
 - 6.01-1 Thank You from the Family of Barbara Conrad
 - 6.01-2 Thank You from the Family of Urban Werla
 - 6.01-3 Thank You from Sam Krause, National History Bee Student
 - 6.02 Student Board Representative Report
 - 6.03 Superintendent's Report – Steve Kolden [CESA 10 Annual Report; Right & Wrong Lead Drivers of Change Discussion; WI Rural Schools Conference]
 - 6.04 Strategic Planning Progress Monitoring – Teaching and Learning
7. CONSENT AGENDA
 - 7.01 Minutes from the August 18, 2014 Regular Board Meeting
 - 7.02 Requests for Out-of-State Travel (If Any)
 - 7.03 Approve Board Member Attendance at Meetings Other Than Regular, Special or Committee Meetings
 - 7.03-1 WASB Region 5 Meeting – September 30 in Rothschild
 - 7.03-2 Ruder Ware Local Government Seminar – September 30 in Wausau
 - 7.03-3 Others (If Any)
 - 7.04 Approve Board Member Expenses for Travel Outside the District
 - 7.04-1 WASB Region 5 Meeting – September 30 in Rothschild
 - 7.04-2 Ruder Ware Local Government Seminar – September 30 in Wausau
 - 7.04-3 Others (If Any)
 - 7.05 Staff Resignations/Retirements/Leave Requests
 - 7.05-1 Tamara McClellan, Colby Middle School Student Council Advisor
 - 7.05-2 Jill Spindler, Colby Elementary Lunchroom Supervisor
 - 7.05-3 Sheryl Hamilton, Colby Middle School Special Education Teacher Aide
 - 7.05-4 Victoria Stewart, Colby Middle School 6th Grade Teacher
 - 7.06 Personnel – Transfers / New Hires
 - 7.06-1 Tamara McClellan, Colby Middle School NJHS Advisor
 - 7.06-2 Chris Olson, Colby Middle School Student Council Advisor

- 7.06-3 Mary Cornell, Colby High School Cook (3 days/week)
 - 7.06-4 Debra Monroe, Colby High School Cook (2 days/week)
 - 7.06-5 Janell Fischer, Colby Middle School 6th Grade Teacher
 - 7.06-6 Heather Weis, Little Stars Preschool Aide (28 Hour/week)
 - 7.06-7 Nathan Larsen, Show Band Director
 - 7.06-8 Amy Underwood, Colby Elementary LMC Aide
 - 7.06-9 Melissa Kunze, Colby Elementary Special Education Aide
 - 7.06-10 Rebecca Schmelzer, Colby Middle School Special Education Aide
 - 7.06-11 Colby Middle School Special Education Aide (If Available)
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 2014-15 Preliminary Budget Update
 - 9.03 2013-14 Seclusion Restraint Report
 - 9.04 Annual Meeting Preparation
10. ACTION INFORMATION
- 10.01 Approve 2014-15 Preliminary Budget
 - 10.02 Selection of Realtor for Neillsville Property
 - 10.03 Approve Carl Perkins Coordinator Position
 - 10.04 Approve Hire of Traci Grinker, Carl Perkins Coordinator
 - 10.05 Approve RMM/Cisco Phone Upgrade
 - 10.06 Approve Laptop Purchases (6)
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 Superintendent Evaluation
 - 11.04 Reconvene in Open Session
12. THE BOARD WILL RECONVENE IN OPEN SESSION IMMEDIATELY UPON COMPLETING THE CLOSED SESSION TO TAKE ACTION, IF NECESSARY, ON SELECTED MATTERS DISCUSSED IN CLOSED SESSION.
13. IDENTIFY ITEMS FOR NEXT AGENDA
- 13.01 Schedule Meetings:
 - 13.01-1 Board of Education Annual Budget Hearing – September 29, 2014 @ 8 PM
 - 13.01-2 Financial Affairs Committee Meeting – October 27, 2014 @ 7:00 PM
 - 13.01-3 Regular Board of Education Meeting – October 27, 2014 @ 7:30 PM
 - 13.01-4 Personnel Committee Meeting – ?
 - 13.01-5 Facilities and Transportation Committee Meeting – September 22, 2014 @ 6 PM
 - 13.01-6 Policy and Curriculum Committee Meeting - ?
14. ADJOURNMENT

*To know you are with us
in our time of sorrow,
Sharing our prayers,
Today and tomorrow.
God gives us comfort
in the form of family and friends
May His peace be with you,
His love never ends.*

*The Family of Barbara M. Conrad
Thank you for prayers and
Support.*

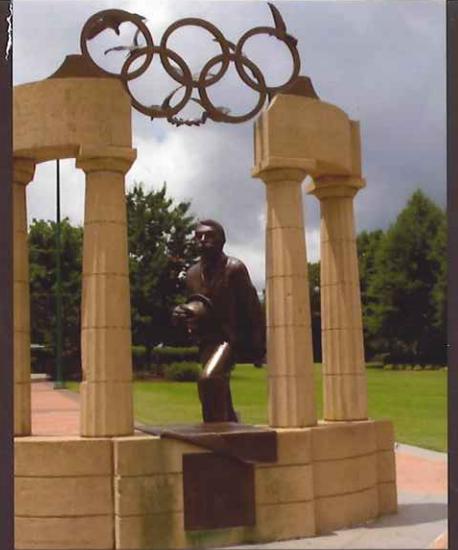
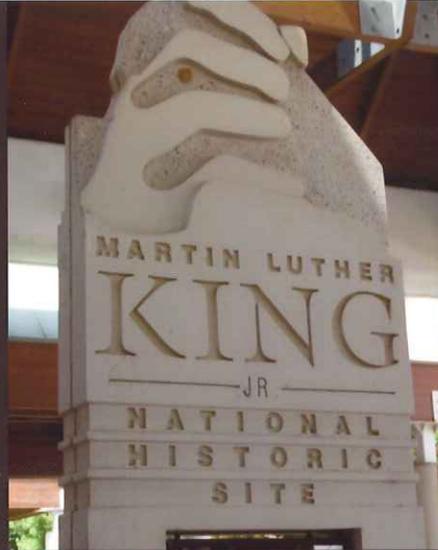
Thank you for your kind
expression of sympathy.
We appreciate your gift
of a green plant.

Thank You
for your words
of sympathy,
Your voice of *Concern*,
your gesture of Caring,
and the *Love*
you offer.

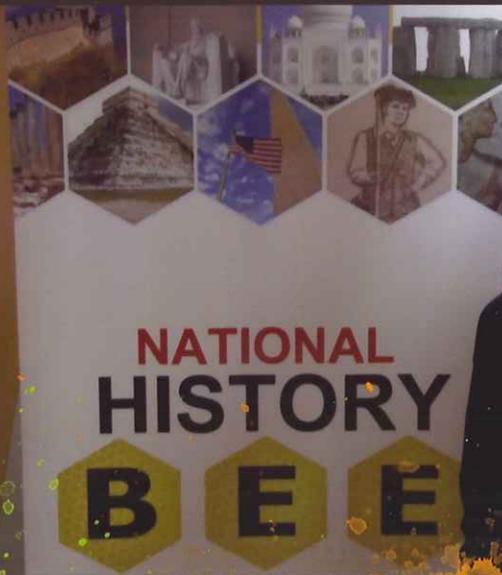
*The family of
Urban Werla*

*Margaret
Ann + David
Jean + Jeff*

Thank you for your
support
in helping me get to
the
History Bee!
Sam Krause

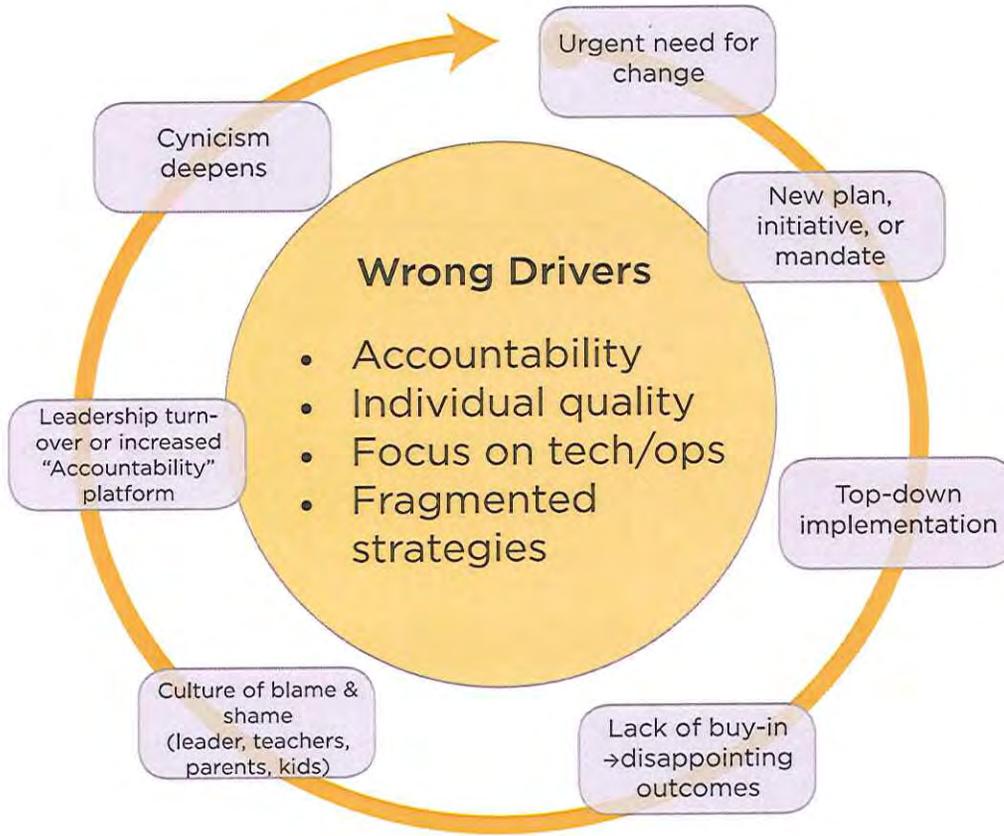


THANKS.

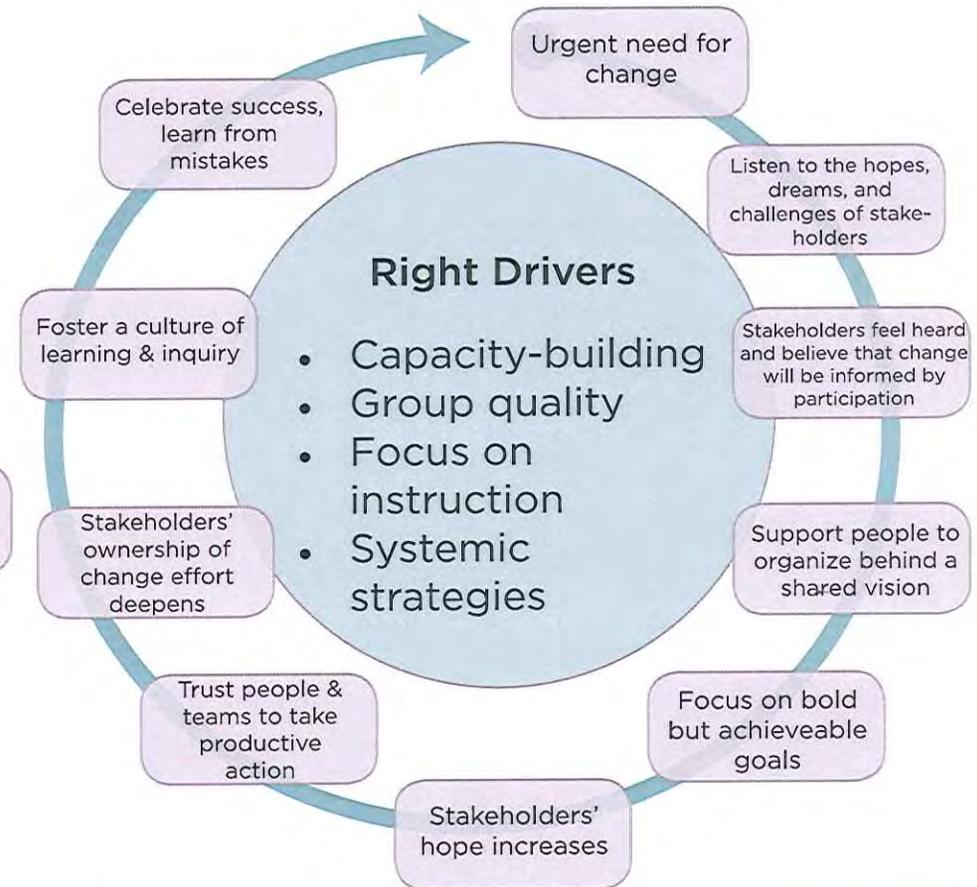


☀ | Right & Wrong Lead Drivers for Whole System Reform

How Systems Tend to Work



How Systems Transform



"The four 'wrong' drivers are compelling on the surface, and have a lot of face-value appeal for people with urgent problems. They will be hard to dislodge. The politics will be fierce because leaders want immediate results, and are susceptible to what look like plausible solutions but turn out to be silver bullets."

"The 'right' drivers - capacity building, group work, instruction, and systemic solutions - are effective because they work on **changing the culture of school systems** (values, norms, skills, practices, relationships); by contact the wrong drivers alter structure, procedures, and other former attributes of the system **without reaching the internal substance of reform** - and that is why they fail."

Adapted from Fullan, Michael. "Choosing the wrong drivers for whole system reform."

REGISTRATION
\$90 Members
\$140 Non-Members

Register online @
www.myquickreg.com
 for registration assistance, contact
 Michele McCune, CESA 5
 608-745-5411

Conference Cancellation Policy: Any conference registration cancellations must be received 48 hours prior to the conference scheduled date for a full refund to be issued.

Lodging Info:  **Holiday Inn**

1001 Amber Avenue
 Stevens Point, Wisconsin
 Reservations: (715) 344-0200
 Single/Db'l Room \$70.00
 Mention **WiRSA Conference** to get rate.

Rural Wisconsin is more than our state's heritage; it's home to almost 44% of the state's 860,000 public school students. Rural schools share the same responsibility to the community as their suburban counterparts--to prepare all students for a successful future in a globally competitive marketplace.

The Wisconsin Rural Schools Alliance (WiRSA) was formed to help rural school districts address the unique issues that affect rural schools as they seek to achieve the highest quality education for every student. Our members include a cross-section of educators, school board members, rural community members, business leaders and other concerned individuals who want a strong voice for rural schools. More than 100 school districts have joined the Alliance.

For more information, contact:
 Jerry Fiene, **WiRSA Executive Director**
 Phone: (715) 499-4689
 Email: jerryfiene@wirs.org

Supported by:



Culver's
 VIP Foundation

NATIONAL INSURANCE
 SERVICES



The Meemic Foundation



**"Preparing
 Rural Students for
 Their Future"**

NOVEMBER 12 - 13, 2014

Holiday Inn & Convention Center,
 Stevens Point, WI
(see reservation information inside)

A conference for administrators, board members, teachers, CESA employees, higher education professionals, public library administrators, elected officials and citizens interested in rural school and community issues.

Conference Schedule

November 12 - Day 1

- 8:30 **Conference Registration**
- 9:30-10:15 **“Changing Education Policy- Implications for Rural Schools,”** Jeff Pertl, DPI Policy Analyst
- 10:15-11:00 **“Segregation of Opportunity: Education Funding,”** Scott Wittkopf, Forward Institute; John Gaier, Neillsville
- 11:00-12:30 Lunch--**DPI “Standing Up for Rural Schools, Libraries and Communities” Awards**, State Superintendent Tony Evers
- 12:45 - 2:00 **“Hollowing Out the Middle: The Rural Brain Drain and What It Means for America,”** Dr. Maria Kefalas, Distinguished Researcher & Author, St. Joseph’s University, Philadelphia, PA
- 2:00 - 3:00 **“Rural Schools Developing Globally Competent 21st Century Citizens,”** Gerhard Fisher, DPI; Leah Luke, Mauston; Chuck Pursell, Lodi; Mike Ritchie, Northland Pines
- 3:15 - 3:45 **“Initiatives to Expand Broadband Across Rural Wisconsin,”** Don Siodlowski, Northwoods Broadband Development Coalition, Three Lakes
- 3:45 - 4:30 **Roundtable Discussions on Rural Best Practice: Share Your Success/Learn from Others**
 Educator Effectiveness-DPI & CESA #6 Models*School Calendar*PBIS*Teacher Compensation*Administrative Structure*Summer School*School/Community Partnerships*RTI*School Breakfast/Lunch Programs*Career Pathways*Online/Blended Course Offerings*IT Support in Rural Schools*Youth Options/Transcripted Credits*Community Engagement . . . and more!

November 12 - Day 1, cont.

- 4:30 Reception--*Sponsored by National Insurance Services*
- 5:30 Dinner
- 6:15 - 7:15 **“Rural Schools - The Heart of Rural Communities,”** Paul Kohlman, Nat’l Rural Teacher of the Year, Avon, South Dakota

November 13 - Day 2

- 7:30 Breakfast Buffet
- 8:00 - 9:00 **“Supporting Rural Students in Maximizing the Use of Technology ”**
 Caroline Haebig, Inst. Technology Coord., Adlai E. Stevenson High School, Lincolnshire, IL, Apple Distinguished Educator, Wisconsin DPI Service Learning Awardee, ISTE Outstanding Educator, Invited Blogger/Writer for Learning & Leading w/Technology Magazine
- 9:15 - 10:00 **Breakout Sessions:**
- Central Wisconsin Academies--Laurie Borowitz, NTC; Reed Welsh, Abbotsford, Mike Endreas, Spencer
 - Building I-to-I Technology Programs in Rural Schools--Jim Erickson, Webster
 - Opportunities for Rural Students in Ag-Related Fields--Alan Herrman, Ex. Dir., WI Agriculture Ed. & Workforce Dev. Council
 - The Sum of Change=Student Success: An Exemplary Rural K-12 Mathematics Program--Coleen Timm, Tom Ellenbecker, Tana Thompson, Brian Hammer, Manda Haug, Michicot
- 10:15-11:00 **Breakout Sessions:**
- Invisible Factors Affecting Achievement at Your School--Steven Cracker, Focus on Energy
 - Personalized Learning Action Network (9 Rural Districts)--Karen Heldt, CESA #9; Larry Ouimette, Lac du Flambeau; Barb Anderson, Rib Lake

November 13 - Day 2 cont.

- 10:15-11:00, cont. **Breakout Sessions, cont.:**
- Woodlands & Northwoods Regional Technical Academies--Brooke Holbrook, NWTC; Ben Niehaus, Florence/Goodman-Armstrong Creek; Ann Kox, Wausaukee
- 11:10 - 11:50 **“Eleva-Strum School/Community Business Partnerships,”** Craig Cegielski, Craig Semingson, Eleva-Strum
- 12:00 - 1:30 Lunch
WiRSA Annual Awards Presentation
“New Federal Initiatives to Support Rural Schools,” Lucy Johnson, Deputy Asst. Secretary for Rural Outreach, US Dept. of Ed.; John Hill, Executive Director, National Rural Education Association
- 1:45-2:30 **Breakout Sessions:**
- Advantages of a Rural Insurance Consortium--Todd Kleinhans, LUHS
 - Community Area Networks Utilizing Fiber Optics & WiMax Towers--Ross Wilson, CESA #10
 - The Power of Forecast 5 for Rural Schools--Ridge & Valley Conference (James Kuchta, DeSoto; Doug Olsen, Kickapoo)
 - Tomorrow River Community Charter School--Chamomile Nusz, Tomorrow River
- 2:30-3:15 **Budget & Legislative Support for Rural Schools--Bi-Partisan Legislative Panel** Composed of Two Senators and Two Representatives
- 3:45 **Conference Adjourns**
- 3:30-3:45 **WiRSA Annual Meeting**
- 3:45-4:15 **WiRSA Board of Directors Meeting**

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 – Superintendent Report; to the Board of Education (Facilities was scheduled for August)

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

October 2014 – Technology: Report to the Board of Education

November 2014 – Facilities and Operations; 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, AUGUST 18, 2014
COLBY DISTRICT/EDUCATION CENTER

The Regular School Board Meeting on August 18, 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, Eric Elmhorst. Donna Krueger was absent. Also present were Superintendent Steven Kolden and Kristen Seifert.

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

Mr. Kolden updated the Board on the RFQ bids; the District Facebook Page and mobile app are now available.

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

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

Minutes from the July 28, 2014 Regular Board Meeting.

High School Cross Country Team to Minnesota's Roy Griak Invitational on September 27, 2014 in St. Paul, MN.

High School Show Choir to National Show Choir FAME Event March 18-23, 2015 in Orlando, FL.

Board members, Deb Koncel and Cheryl Ploeckelman attendance and expenses at the Clark County Schools Forum on August 27, 2014 in Neillsville.

Board members, Deb Koncel, Cheryl Ploeckelman, Lavinia Bonacker and Donna Krueger attendance and expenses at the WASB Region 5 Meeting on September 30, 2014 in Rothschild.

Resignation of Allen Schultz, Custodian.

Resignation of Alyssa Shedivy, Colby Elementary Special Education Teacher.

Transfer of Kathy Velasquez, Colby Elementary Secretary.

Hire of Nathan Larsen, Colby High and Middle School Instrumental Music Teacher.

Hire of Samantha Johnson, Colby Elementary Special Education Teacher.

Voice vote - motion carried.

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

Mrs. Ploeckelman updated the Board on her attendance at the CESA #10 Annual Meeting and Strategic Planning Meeting. CESA #10 has and will be continuing to do District visits.

Mr. Kolden reviewed the 2014-15 preliminary budget. The board and Mr. Kolden agreed this format would be used for the annual meeting.

Steve reviewed the superintendent evaluation format and Kristen will distribute to all Board of Education members via Survey Monkey. The deadline will be September 9, 2014.

Motion by Mr. Pinter, seconded by Mrs. Bonacker to deny the request to waive liquidated damages. Roll call vote – Motion carried 4-2-0; Yes – Mr. Tesmer, Mrs. Koncel, Mrs. Bonacker, Mr. Pinter; No – Mrs. Ploeckelman, Mr. Elmhorst; Abstain – None.

Motion by Mr. Elmhorst, seconded by Mrs. Ploeckelman to approve the transfer of the transportation contract from Parkside Bus Service to Burnett Transit with a one year contract extension pending finalization of the sale. Roll call vote – Motion carried 5-0-1; Yes – Mr. Tesmer, Mrs. Bonacker, Mr. Pinter, Mr. Elmhorst, Mrs. Ploeckelman; No – None; Abstain – Mrs. Koncel.

Motion by Mr. Elmhorst, seconded by Mrs. Bonacker to approve the milk bid from Dean Foods as presented. Voice vote – motion carried.

Mr. Kolden discussed the Neillsville property listing. He will contact realtors in Neillsville regarding listing the property.

Scheduled Board of Education Meetings:

Personnel Committee Meeting – August 21, 2014 @ 6 PM

Facilities and Transportation Committee Meeting – August 26, 2014 @ 6 PM

Policy and Curriculum Committee – September 10, 2014 @ 7 PM CDEC

Financial Affairs Committee Meeting – September 15, 2014 @ 7:00 PM CDEC

Regular Board of Education Meeting – September 15, 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 Elmhorst, Clerk

Kristen Seifert, Reporting Secretary



**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**



Local Government Seminar - Fall 2014

DATE: SEPTEMBER 30, 2014

TIME: 5:30 PM

LOCATION: GREAT DANE PUB & BREWING COMPANY
2305 SHERMAN ST, WAUSAU, WI

PRESENTERS: [KEVIN J.T. TERRY](#), [DEAN R. DIETRICH](#)

PRESENTATIONS

Managing Employees in the Public Sector: A Dialogue on the Public Sector and Private Sector Models

This seminar will include human resource managers from the public sector and private sector in a panel discussion about the management of public sector employees in our new era of heightened flexibility for addressing employee issues. Public sector managers enjoy a great deal more flexibility in managing employees and addressing employment situations. This panel discussion will focus on all of the different aspects of employee management including use of employee handbooks, methods for addressing performance through performance appraisals, handling employee discipline, and developing attractive employee benefits and working conditions. The panelists will discuss these and many other aspects of employee management in the public sector and how local governments can expand their efforts to be the most attractive place for individuals to work. Panelists include:

- Mr. Ed Reed, former Human Resource Director for Wood County
- Mr. Jon Krueger, Senior Vice President of Human Resources for Greenheck Fan Corporation, and former Human Resource Director for City of Marshfield;
- Other panelist TBD;
- Attorney Dean Dietrich, Ruder Ware

Moderator: Attorney Kevin Terry, Ruder Ware

Registration and Dinner 5:30 p.m.

Introductions: 6:00 - 6:10

Panel Discussion: 6:10 p.m.

Register by contacting Shannon Jacobson at 715.845.4336, 800.477.8050, or via email to sjacobson@ruderware.com

Seating is limited, please register by September 23, 2014

REGISTRATION

500 First Street, Suite 8000
P.O. Box 8050
Wausau, WI 54402-8050
Phone: 715.845.4336
Toll Free: 800.477.8050
Fax: 715.845.2718

402 Graham Avenue
P.O. Box 187
Eau Claire, WI 54702-0187
Phone: 715.834.3425
Toll Free: 800.477.8050
Fax: 715.834.9240



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2017 Emerald Street
Marshfield, WI 54449
September 5, 2014

Jim Hagen
Colby Middle School
703 North 2nd Street
Colby, WI 54421

Dear Mr. Hagen:

Please accept my resignation as the Colby Middle School Student Council advisor. I have served as the advisor for this organization for the past 13 years and have really enjoyed it. I am resigning due to accepting the National Junior Honor Society advisor position. I am looking forward to the new challenges that being the NJHS advisor will bring.

Sincerely,



Tamara McClellan

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

Jill C. Spindler
Elementary Lunchroom Supervisor
1212 West 5th Street
Marshfield, WI 54449

August, 25, 2014

Dr. Kolden,

I am resigning from the Elementary Lunchroom Supervisor position for the 2014-2015 school year, due to extenuating circumstances with my mother and the family business.

I greatly appreciate the opportunity I was given to work in the position of Elementary Lunchroom Supervisor in 2013-2014. I am sorry to have caused any inconvenience. Thank you for your understanding.


Sincerely,
Jill C. Spindler

8-22-2014

I Sheyl Hamilton am
terminating my
employment with the
School District of Colby
as of August 22, 2014

Sheyl Hamilton



W15514 County Road F
Thorp, WI 54771
August 19, 2014

Jim Hagen, Steve Kolden, School Board Members
Colby Middle School Principal
P.O. Box 110
Colby, WI 54421

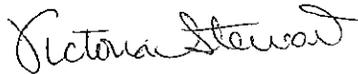
Dear Mr. Hagen, Mr. Kolden, and School Board Members,

It is with a heavy heart that I write this resignation letter. I have enjoyed my twelve years at Colby immensely. I am honored to have started my teaching career in such a great district. I have had so many great experiences here from teaching high school special education, sixth grade language arts and social studies, being the National Junior Honor Society Advisor, serving as the MS Sunshine Fund leader, coordinating the MS theme basket fundraiser, organizing staff biggest loser challenges, etc. I have gained many professional experiences of a life time and have made some phenomenal friends along the way.

I have gained employment with the Thorp School district. The Thorp District is where my sons attend school. The benefits financially, the commute, and time savings have made this an impossible offer to resist.

I thank you for the past twelve years and wish the Colby School District and its students and staff the best.

Sincerely,

A handwritten signature in cursive script that reads "Victoria Stewart".

Victoria Stewart

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.

McClellan, Tamarra
Employee's Name: Last, First

NJHS advisor - Colby Middle School
Position and Building Location

Continuing Position? Yes No

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

Administrator; Continuing Teacher; Emergency Teacher; Long Term Sub; Instructional Aide Clerical;

Maintenance; Food Service; Coach; Other: Advisor

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

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

calendar. Does this position require a substitute? Yes No

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

Hire Requested by:

Jim Hagen

Immediate or Program Supervisor's Signature

S. Kolden

Superintendent's Signature

9-5-14

Date

9-9-2014

Date

Reason for position vacancy:

Resignation

Person vacating position:

Victoria Stewart

Date position was vacated:

August 21, 2014

Recruitment area:

Internal

Number of candidate files:

1

Person(s) doing screening:

Jim Hagen

Number of candidates after screening:

1

Person(s) doing interviewing:

Jim Hagen

Number of candidates interviewed:

1

Candidate Biography / Resume & Application Attached

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

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.

Olson, Christine
Employee's Name: Last, First

MS Student Council Advisor
Position and Building Location

Continuing Position? Yes No
(If no, Start and End Dates) _____ through _____

Administrator; Continuing Teacher; Emergency Teacher; Long Term Sub; Instructional Aide Clerical;
 Maintenance; Food Service; Coach; Other: Student Council Advisor

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

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

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

Hire Requested by:

Jim Hagen
Immediate or Program Supervisor's Signature

9-12-14
Date

Superintendent's Signature

Date

Reason for position vacancy:

Resignation from Student Council

Person vacating position:

Tamara McEllan

Date position was vacated:

Sept. 2014

Recruitment area:

Internal

Number of candidate files:

1

Person(s) doing screening:

Jim Hagen

Number of candidates after screening:

1

Person(s) doing interviewing:

Jim Hagen

Number of candidates interviewed:

1

Candidate Biography / Resume & Application Attached

SCHOOL DISTRICT OF COLBY EDUCATION CENTER

Dr. Steven Kolden, Superintendent

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

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

Employee's Name: Last, First Cornell Mary Position and Building Location Cook HS Kitchen

FTE: 3 days 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) 6:15 a.m. to 1:15 p.m.
Desired start date: Sept. 8 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:
Laurie Haggard Date 9-5-14
Immediate or Program Supervisor's Signature
S. Kolden Date 9-9-2014
Superintendent's Signature

Reason for position vacancy:
cooks opening.

Person vacating position:
Jeanne Morrison

Date position was vacated:
Aug 14 2014

Recruitment area:
9-514 Food Service

Number of candidate files:
5

Person(s) doing screening:
Laurie Haggard

Number of candidates after screening:
2

Person(s) doing interviewing:
Laurie Haggard

Number of candidates interviewed:
5

Candidate Biography / Resume & Application Attached

Candidate needs the following:
 Web Page Access Email Phone Extension

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

SCHOOL DISTRICT OF COLBY EDUCATION CENTER

Dr. Steven Kolden, Superintendent

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

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

Monroe Debra
Employee's Name: Last, First

COOK HS Kitchen
Position and Building Location

FTE: 2 days 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) 6:15 a.m. to 1:15 p.m.

Desired start date: Sept. 8 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:

Laurie Hesjard
Immediate or Program Supervisor's Signature

9-5-14
Date

S. Kolden
Superintendent's Signature

9-9-2014
Date

Reason for position vacancy:

COOKS OPENING

Person vacating position:

Jeannie Morrison

Date position was vacated:

Aug. 14 19 2014

Recruitment area:

K Food Service

Number of candidate files:

5

Person(s) doing screening:

Laurie Hesjard

Number of candidates after screening:

2

Person(s) doing interviewing:

Laurie Hesjard

Number of candidates interviewed:

2

Candidate Biography / Resume & Application Attached

Candidate needs the following:

Web Page Access Email Phone Extension

OFFICE USE ONLY

SALARY: _____

CODE: _____

- 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.

Fischer, Janell

Employee's Name: Last, First

6th grade - Colby Middle School

Position and Building Location

Continuing Position? Yes No

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

Administrator; Continuing Teacher; Emergency 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: 8-27-14 Is this a support staff position? Yes No If yes, please attach work

calendar. Does this position require a substitute? Yes No

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

Hire Requested by:

[Signature]

Immediate or Program Supervisor's Signature

[Signature]

Superintendent's Signature

8-27-14

Date

8-27-14

Date

Reason for position vacancy:

Resignation

Person vacating position:

Victoria Stewart

Date position was vacated:

8-23-14

Recruitment area:

State

Number of candidate files:

9

Person(s) doing screening:

Jim Hagen Tamara McEllen
Greg Skuba

Number of candidates after screening:

9

Person(s) doing interviewing:

Jim Hagen
Greg Skuba Tamara McEllen

Number of candidates interviewed:

3

Candidate Biography / Resume & Application Attached

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: Weis, Heather Last, First
Position and Building Location: LS - 28/hr Aide

FTE: _____ Continuing Position? Yes No
(If no, Start and End Dates) _____ through _____

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

Work schedule for hourly staff (to include scheduled lunch break) 8:00 a.m. to 3:30 p.m.

Desired start date: 9-9-2014 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:

Immediate or Program Supervisor's Signature _____ Date _____
Superintendent's Signature S. Kolden Date 9-3-2014

Reason for position vacancy: Restructure / position New

Person vacating position:

Date position was vacated: n/a

Recruitment area: Local

Number of candidate files: 4

Person(s) doing screening: Penry / Kolden

Number of candidates after screening: 3

Person(s) doing interviewing: Penry, Kolden
Hart, Hansen, Guillen

Number of candidates interviewed: 2

Candidate Biography / Resume & Application Attached

Candidate needs the following:
 Web Page Access Email Phone Extension

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

SCHOOL DISTRICT OF COLBY EDUCATION CENTER

Dr. Steven Kolden, Superintendent

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

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

Employee's Name: Last, First Larsen, Nathan Position and Building Location ShowBand Director

FTE: N/A Continuing Position? Yes No
 (If no, Start and End Dates) _____ through _____

Administration Teacher Long Term Sub Instructional Aide Clerical Maintenance Food Service Coach
 Other: Supplemental support for ShowChoir

Work schedule for hourly staff (to include scheduled lunch break) _____ a.m. to _____ p.m.
 Desired start date: ASAP 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: Funded by ShowChoir Parents

Immediate or Program Supervisor's Signature _____ Date _____
SJK 9-2-2014
 Superintendent's Signature _____ Date _____

Reason for position vacancy: Position created as a district position previously hired through parent group Person vacating position: → NEW

Date position was vacated: _____ Recruitment area: internet

Number of candidate files: 1 Person(s) doing screening: Kolden

Number of candidates after screening: 1 Person(s) doing interviewing: Kolden

Number of candidates interviewed: 1

Candidate Biography / Resume & Application Attached

Candidate needs the following:
 Web Page Access Email Phone Extension

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

SCHOOL DISTRICT OF COLBY EDUCATION CENTER

Dr. Steven Kolden, Superintendent

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

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

Employee's Name: Last, First Underwood, Amy Position and Building Location LMC Aide - Elem.

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: 8-25-14 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:

Transfer of Kathy to Elem. Clerical

Person vacating position:

Kathy Velasquez

Date position was vacated:

Aug. 2014

Recruitment area:

Internal

Number of candidate files:

1

Person(s) doing screening:

N. Becker, S. Kolden

Number of candidates after screening:

1

Person(s) doing interviewing:

S. Kolden

Number of candidates interviewed:

1

Candidate Biography / Resume & Application Attached

Candidate needs the following:

Web Page Access Email Phone Extension

OFFICE USE ONLY

SALARY: _____

CODE: _____

- PAYROLL
 BOOKKEEPER
 ACCT. PAYABLE

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.

Kunze, Melissa
Employee's Name: Last, First

Elementary School Special Education Paraprofessional
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) 7:30 _____ a.m. to 3:30 _____ p.m.

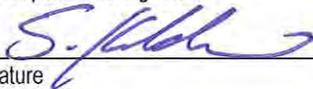
Desired start date: October 27 _____ Is this a support staff position? Yes No If yes, please attach work calendar.

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



Superintendent's Signature

Date

9-9-2014

Date

Reason for position vacancy:

TRANSFER

Date position was vacated:

8/26/14

Number of candidate files:

9

Number of candidates after screening:

4

Number of candidates interviewed:

4

Person vacating position:

AMY UNDERWOOD

Recruitment area:

Special Education

Person(s) doing screening:

Samantha Penry

Person(s) doing interviewing:

Samantha Penry/Amanda Baumann

Candidate Biography / Resume & Application Attached

Candidate needs the following:

Web Page Access

Email

Phone Extension

OFFICE USE ONLY

SALARY: _____

CODE: _____

PAYROLL

BOOKKEEPER

ACCT. PAYABLE

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

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.

Schmelzer, Rebecca
Employee's Name: Last, First

Middle School Special Education Paraprofessional
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) 7:30 _____ a.m. to 3:30 _____ p.m.

Desired start date: ASAP _____ 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)

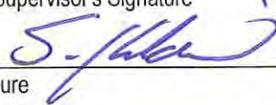
Hire Requested by:



Immediate or Program Supervisor's Signature

9/8/14

Date



Superintendent's Signature

9-9-2014

Date

Reason for position vacancy:

RETIREMENT

Date position was vacated:

8/22/14

Number of candidate files:

9

Number of candidates after screening:

4

Number of candidates interviewed:

4

Person vacating position:

SHERYL HAMILTON

Recruitment area:

Special Education

Person(s) doing screening:

Samantha Penry

Person(s) doing interviewing:

Samantha Penry/Amanda Baumann

Candidate Biography / Resume & Application Attached

Candidate needs the following:

Web Page Access Email Phone Extension

OFFICE USE ONLY

SALARY: _____

CODE: _____

PAYROLL
 BOOKKEEPER
 ACCT. PAYABLE

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

**FINANCIAL REPORT
BOARD OF EDUCATION MEETING
SEPTEMBER 15, 2014**

TOTAL REVENUE -
AUGUST \$ 1,001,247.26

NICOLET NATIONAL BANK -
BANK WIRES - FEDERAL w/SS 1733-1744 \$ 121,159.63

FORWARD FINANCIAL
MANUAL CHECK 153 \$ 11,695.42
REGULAR CHECKS 30734-30765 \$ 22,747.35
DIRECT DEPOSITS 9055241-9055312 \$ 68,637.13
9055313-9055357 \$ 32,257.90
9055358-9055464 \$ 104,093.21

ADVANTAGE BANK-
REGULAR CHECKS 67422-67438 \$ 9,409.84
67439-67453 \$ 3,927.19
67454-67464 \$ 1,251.50
67465 \$ 549.34
67466-67486 \$ 10,355.72
67487 \$ 26,102.24
67488-67499 \$ 3,199.00
67500 \$ 66,332.37
67501-67568 \$ 68,731.25

TOTAL CHECKS TO BE APPROVED \$ 550,449.09

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
CASH	AUGUST 2014 CASH REPORT	2014-2015	08/29/2014	Batch Entry	Batch

BANK	LINE	NAME/PROJ	DESCRIPTION/REFERENCE	ADDT'L DESCRIPTION	ACCOUNT	RECEIPT#	ENTRY DT	DEBIT AMOUNT	CREDIT AMOUNT
BNK2	1		M. KUTZKE	HELATH INSURANCE	10 E 800 241 291000 000	953447	08/05/14	0.00	223.84
BNK2	2		C. HUEBNER	HEALTH INSURANCE -	10 E 800 241 291000 000	953448	08/07/14	0.00	42.37
BNK5	3		STUDENTS	LOST PE LOCKS	10 R 800 297 500000 000	953449	08/05/14	0.00	20.00
BNK5	4		STUDENTS	SPORTS FEES - FOOTB	10 R 800 292 162000 000	953450	08/05/14	0.00	4,510.00
BNK5	5		STUDENT	MS FB FEE	10 R 800 292 162000 000	953451	08/05/14	0.00	50.00
BNK2	6		WI DPI	IDEA PRESCHOOL CLAI	27 A 000 000 715600 000	953452	08/04/14	0.00	3,217.01
BNK2	7		CITY OF COLBY	MOBILE HOME TAX - J	10 R 800 213 500000 000	953453	08/08/14	0.00	207.97
BNK5	8		COMMUNITY MEMBERS	SWIM LESSONS	80 R 800 271 300000 000	953454	08/07/14	0.00	45.00
BNK5	9		COMMUNITY MEMBERS	LAP SWIM	80 R 800 271 300000 000	953455	08/07/14	0.00	63.25
BNK5	10		COMMUNITY MEMBERS	OPEN SWIM	80 R 800 271 300000 000	953456	08/07/14	0.00	415.80
BNK5	11		STUDENTS	ATHLETIC FEES	10 R 800 292 162000 000	953457	08/07/14	0.00	100.00
BNK2	12		SHEDIVY	LATE RESIGNATION	10 R 800 990 500000 000	953458	08/12/14	0.00	750.00
BNK2	13		CESA 5	DUPLICATE PAYMENT	10 E 100 310 213000 000	953459	08/12/14	0.00	125.00
BNK2	14		CESA 5	DUPLICATE PAYMENT R	10 E 100 310 221300 000	953459	08/12/14	0.00	250.00
BNK2	15		CESA 5	DUPLICATE PAYMENT R	10 E 800 342 221300 332	953459	08/12/14	0.00	250.00
BNK2	16		CESA 5	DUPLICATE PAYMENT R	27 E 800 310 221300 341	953459	08/12/14	0.00	375.00
BNK2	17		CLARK CO	TAXES RECEIVABLE	10 A 000 000 713114 000	953460	08/15/14	0.00	478,930.51
BNK2	18		THE DIRKS GROUP	RFD OF SSL	10 R 800 990 500000 000	953461	08/15/14	0.00	80.00
BNK5	19		COMMUNITY MEMBERS	SWIM LESSONS	80 R 800 271 300000 000	953462	08/15/14	0.00	95.00
BNK5	20		STUDENTS	ATHLETIC FEES	10 R 800 292 162000 000	953463	08/14/14	0.00	50.00
BNK5	21		STUDENTS	ATHLETIC FEES - FB	10 R 800 292 162000 000	953464	08/14/14	0.00	150.00
BNK2	22		CESA 10	TITLE 3A CLAIM - FI	10 A 000 000 715420 000	953465	08/18/14	0.00	7,514.00
BNK2	23		DERRICO'S BLACK BELT	RENTAL OF FACILITY	10 R 800 293 500000 000	953466	08/18/14	0.00	385.00
BNK2	24		A. SCHULTZ	HEALTH INSURANCE PA	10 L 000 000 811631 000	953467	08/21/14	0.00	860.55
BNK2	25		A. SCHULTZ	DENTAL INSURANCE -	10 L 000 000 811632 000	953467	08/21/14	0.00	31.33
BNK5	26		STUDENTS	ATHLETIC FEE - MS S	10 R 800 292 162000 000	953468	08/19/14	0.00	250.00
BNK5	27		HOFFMAN	BANK CHARGE	10 R 800 990 500000 000	953469	08/19/14	0.00	5.00
BNK5	28		STUDENTS	ATHLETIC FEES - MS	10 R 800 292 162000 000	953471	08/19/14	0.00	100.00
BNK2	29		CLARK CO	RENT -NEILLSVILLE	10 R 900 293 500000 000	953470	08/22/14	0.00	1,050.00
BNK5	30		STUDENTS	VB FEES	10 R 800 292 162000 000	953472	08/19/14	0.00	450.00
BNK5	31		STUDENTS	HS FB FEE	10 R 800 292 162000 000	953473	08/19/14	0.00	250.00
BNK5	32		STUDENTS	ATHLETIC FEES	10 R 800 292 162000 000	953474	08/19/14	0.00	520.00
BNK2	33		WI DPI	IDEA FT FINAL CLAIM	27 A 000 000 715600 000	953475	08/25/14	0.00	60,787.28
BNK5	34		STUDENT	MS SWIM FEE	10 R 800 292 162000 000	953476	08/22/14	0.00	50.00
BNK5	35		STUDENTS	FB & CC FEES	10 R 800 292 162000 000	953477	08/22/14	0.00	100.00
BNK5	36		STUDENTS	ATHLETIC FEES	10 R 800 292 162000 000	953478	08/22/14	0.00	360.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
CASH	AUGUST 2014 CASH REPORT	2014-2015	08/29/2014	Batch Entry	Batch

BANK	LINE	NAME/PROJ	DESCRIPTION/REFERENCE	ADD'L DESCRIPTION	ACCOUNT	RECEIPT#	ENTRY DT	DEBIT AMOUNT	CREDIT AMOUNT	
. . . CONTINUED										
BNK2	37	MARATHON COUNTY	TAXES RECEIVABLE		10 A 000 000 713114 000	953479	08/20/14	0.00	426,350.58	
BNK2	38	GEMINI CARES	RENT - NEILLSVILLE		10 R 900 293 500000 000	953480	08/01/14	0.00	350.00	
BNK2	39	WESTERN WI CARES	RENT - NEILLSVILLE		10 R 900 293 500000 000	953481	08/28/14	0.00	3,581.00	
BNK5	40	STUDENTS	ATHLETIC FEES		10 R 800 292 162000 000	953482	08/26/14	0.00	650.00	
BNK5	41	STUDENT	ATHLETIC FEE		10 R 800 292 162000 000	953483	08/26/14	0.00	20.00	
BNK5	42	STUDENTS	SWIM LESSONS		80 R 800 271 300000 000	953484	08/28/14	0.00	50.00	
BNK5	43	STUDENTS	LOST PE LOCKS		10 R 800 297 500000 000	953485	08/28/14	0.00	15.00	
BNK5	44	STUDENTS	LOST OF DAMAGED GOO		10 R 800 297 500000 000	953486	08/28/14	0.00	95.95	
BN72	45	NICOLET NATIONAL BANK	INTEREST - AUGUST 2		72 R 800 280 420000 000	953487	08/29/14	0.00	5.49	
BNK3	46	NICOLET NATIONAL BANK	INTEREST AUGUST 201		39 R 800 280 281000 000	953488	08/29/14	0.00	12.55	
BNK5	47	NICOLET NATIONAL BANK	INTEREST 2014		10 R 800 280 500000 000	953489	08/29/14	0.00	3.80	
BNK0	48	ADVANTAGE COMMUNITY BANK	INTEREST AUGUST 201		10 R 800 280 500000 000	953491	08/31/14	0.00	24.41	
BNK5	49	STUDENTS	LUNCH MONEY		50 R 800 251 257220 000	953492	08/29/14	0.00	7,239.95	
BNK2	50	NICOLET NATIONAL BANK	INTEREST PER BANK S		10 R 800 280 500000 000	953493	08/29/14	0.00	184.62	
50 LINE ENTRIES FOR BATCH NUMBER CASH								TOTALS FOR BATCH	0.00	1,001,247.26
								BATCH TOTAL DIFFERENCE	0.00	-1,001,247.26
50 LINE ENTRIES FOR 1 BATCH								GRAND TOTALS	0.00	1,001,247.26
								GRAND TOTAL DIFFERENCE	0.00	-1,001,247.26

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

CHECKS PROCESSED - NICOLET NATIONAL BANK / FORWARD FINANCIAL BANK

1733	Employee Benefits Corp - Flex	248.00	08/08/14 Payroll
1734	Nicolet National Bank (FED/FICA Withheld)	38,359.39	08/08/14 Payroll
1735	WEA Trust Advantage	1,669.98	08/08/14 Payroll
1736	WI Dept. of Revenue (State Tax Withheld)	6,604.92	08/08/14 Payroll
1737	Employee Benefits Corp - Flex	248.00	08/22/14 Payroll
1738	Nicolet National Bank (FED/FICA Withheld)	41,711.35	08/22/14 Payroll
1739	WEA Trust Advantage	1,677.85	08/22/14 Payroll
1740	WI Dept. of Revenue (State Tax Withheld)	7,492.55	08/22/14 Payroll
1741-1743	Employee Benefits Corp - HRA	22,581.84	HRA Deductibles
1744	Employee Benefits Corp - FLEX & HRA	565.75	Admin. Fees
153	Wisconsin Retirement System	11,695.42	July Contributions
30734-30738	PAYROLL REGULAR CHECKS	1,314.14	08/08/14 Payroll
30739	AFLAC	628.56	July Premiums
30740	Great West	1,753.40	Aug Contributions
30741	Illinois State Disbursement Unit	279.15	Personal Deduction
30742	Ameriprise Financial Services	900.00	July Contributions
30743	American Funds Service Company	1,600.00	July Contributions
30744	AXA Equitable	800.00	July Contributions
30745	Security Benefit Life - VAA	200.00	July Contributions
30746	Thrivent Financial Lutherans	35.00	July Contributions
30747	Verisight Trust Company	3,625.96	July Contributions
30748-30761	PAYROLL REGULAR CHECKS	7,453.06	08/22/14 Payroll
30762	AFLAC	628.56	Aug Premiums
30763	Colby Public School Pension Plan	1,511.56	Aug Contributions
30764	Great West	1,947.96	Aug Contributions
30765	IDEA Foundation of Colby, Inc.	70.00	Aug Contributions
9055241-9055312	PAYROLL DIRECT DEPOSIT-TEA SUMMER CHE	68,637.13	08/08/14 Payroll
9055313-9055357	PAYROLL DIRECT DEPOSIT	32,257.90	08/08/14 Payroll
9055358-9055464	PAYROLL DIRECT DEPOSIT	104,093.21	08/22/14 Payroll
	Total	360,590.64	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
67422	A.C. HOLTZHAUSEN & SONS INC	08/19/2014	NONE	COLBY ELEMENTARY SCHOOL 7/22/14-7/24/14	0	3,293.88	3,293.88
10 E 800 320 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/PROPERTY SERVICE		3,293.88	
67423	CESA #10	08/19/2014	3216	CRAY SUMMER INSTITUTE REGISTRATION - NANCY MARCOTT	0	100.00	100.00
10 E 800 310 221300 365				GENERAL FUND/INST. STAFF SERV. - TRAINING/PERSONAL SERV		100.00	
67424	COMPLETE CONTROL, INC.	08/19/2014	SRVCE025324	GASKET, TUBING KIT, DRAIN...INSTALLED	0	260.81	260.81
10 E 800 320 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/PROPERTY SERVICE		260.81	
67425	CONTINENTAL RESEARCH CORP	08/19/2014	408166-CRC-1	FREE FLOWING CLEANING SUPPLY	0	220.91	220.91
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		220.91	
67426	DALCO	08/19/2014	2774263	SCRAPER, SCRAPER BLADES, DISINFECTANT	0	390.29	541.33
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		390.29	
			2774265	BEST SCRUB	0	151.04	
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		151.04	
67427	HAWKINS, INC	08/19/2014	3629884 RI	AZONE POOL SUPPLY	0	432.20	432.20
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		432.20	
67428	HUTT ELECTRIC SUPPLY, INC.	08/19/2014	497916	ELECTRICAL SUPPLY	0	7.45	7.45
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		7.45	
67429	J H LARSON COMPANY	08/19/2014	S100713264.001	NEILLSVILLE ELECTRICAL SUPPLY	0	135.33	135.33
10 E 900 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		135.33	
67430	KURT KALEPP EXCAVATING	08/19/2014	3862	CDEC LAWN DRAINAGE REPAIRS	0	450.00	450.00
10 E 800 320 254200 000				GENERAL FUND/MAINTENANCE-SITES/PROPERTY SERVICE		450.00	
67431	NASSCO INC	08/19/2014	S1816196.001	FLOOR FINISH STRIPPER	0	70.91	330.88
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		70.91	
			S1816715.001	HD FELT PADS	0	29.18	
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		29.18	
			S1818116.001	MAGIC ERASERS	0	123.11	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		123.11	
			S1819929.001	FLOOR FINISH STRIPPER	0	107.68	
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		107.68	
67432 PER MAR SECURITY SERVICES CORP		08/19/2014	1194920	NEILLSVILLE SERVICE CALL	0	276.08	276.08
10 E 900 320 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/PROPERTY SERVICE		276.08	
67433 PREMIER AGENDAS INC		08/19/2014	304500056924	HS AGENDAS	0	1,870.75	1,870.75
10 E 800 411 120000 000				GENERAL FUND/REGULAR CURRICULUM/GENERAL SUPPLIES		1,870.75	
67434 QUILL CORPORATION		08/19/2014	5163504	ENVELOPES	0	109.90	367.78
10 E 800 411 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/GENERAL SUPPLIES		109.90	
			5163907	FILE JACKETS	0	149.95	
10 E 100 411 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES		149.95	
			5204364	STAPLERS, FILE CABINET DRAWER FRAMES	0	59.99	
10 E 800 440 120000 000				GENERAL FUND/REGULAR CURRICULUM/NON-CAPITAL EQUIPMENT		59.99	
			5241410	CHART TABLETS	0	47.94	
10 E 100 411 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES		47.94	
67435 RIESTERER & SCHNELL INC		08/19/2014	691416	V-BELT	0	28.90	65.96
10 E 800 411 254490 000				GENERAL FUND/REPAIR OTHER EQUIP/GENERAL SUPPLIES		28.90	
			705751	BUSHING, ROD	0	14.44	
10 E 800 411 254490 000				GENERAL FUND/REPAIR OTHER EQUIP/GENERAL SUPPLIES		14.44	
			706686	WIRING HARNESS	0	22.62	
10 E 800 411 254490 000				GENERAL FUND/REPAIR OTHER EQUIP/GENERAL SUPPLIES		22.62	
67436 SCHOOL DISTRICT STANLEY BOYD		08/19/2014	PLC BOOT CAMP	FRAHM, HART, LARSEN, PIPKORN, OEHMICHEN	0	691.50	691.50
10 E 200 310 221300 000				GENERAL FUND/INST. STAFF SERV. - TRAINING/PERSONAL SERV		138.30	
10 E 400 310 221300 000				GENERAL FUND/INST. STAFF SERV. - TRAINING/PERSONAL SERV		138.30	
27 E 800 310 221300 341				SPECIAL EDUC./INST. STAFF SERV. - TRAINING/PERSONAL SER		414.90	
67437 SHOPKO STORES OPER CO		08/19/2014	0900	OWF STEAM PAD, STEAM CLEAN SK	0	64.98	64.98
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		64.98	
67438 UNIVERSITY OF MINNESOTA WOMEN'		08/19/2014	ENTRY FEE	2014 ROY GRIAK CROSS COUNTRY INVITATIONAL	0	300.00	300.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 400 940 162308 000				9-27-14 GENERAL FUND/BOYS/GIRLS XC/DUES & FEES		300.00	
				17 Computer	Check(s) For a Total of		9,409.84

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
67439	FOLLETT SCROOL SOLUTIONS, INC	08/21/2014	459952F-1	OCCUPATIONAL OUTLOOK HANDBOOK	2001415031	45.60	45.60
10 E 400 439 222200 000			GENERAL FUND/LMC - INST SERVICE/OTHER MEDIA			45.60	
67440	LYLE HACKLER	08/21/2014	OFFICIAL	VARSITY FOOTBALL 8-29-14	0	60.00	60.00
10 E 400 310 162210 000			GENERAL FUND/FOOTBALL/PERSONAL SERVICES			60.00	
67441	RICHARD HALOPKA	08/21/2014	OFFICIAL	JV FOOTBALL 8-25-14	0	45.00	45.00
10 E 400 310 162210 000			GENERAL FUND/FOOTBALL/PERSONAL SERVICES			45.00	
67442	HANDWRITING WITHOUT TEARS	08/21/2014	854691-1	STAMP & SEE SCREENS, FLIP CRAYONS	6001415021	299.48	299.48
27 E 050 411 152000 341			SPECIAL EDUC./EARLY CHILDHOOD/GENERAL SUPPLIES			64.35	
27 E 050 440 152000 341			SPECIAL EDUC./EARLY CHILDHOOD/NON-CAPITAL EQUIPMENT			235.13	
67443	PAT HENRICHS	08/21/2014	OFFICIAL	JV FOOTBALL 8-25-14	0	58.60	58.60
10 E 400 310 162210 000			GENERAL FUND/FOOTBALL/PERSONAL SERVICES			58.60	
67444	DALE KONWINSKI	08/21/2014	OFFICIAL	VARSITY FOOTBALL 8-29-14	0	60.00	60.00
10 E 400 310 162210 000			GENERAL FUND/FOOTBALL/PERSONAL SERVICES			60.00	
67445	TODD NORRELL	08/21/2014	OFFICIAL	VARSITY FOOTBALL 8-29-14	0	100.00	100.00
10 E 400 310 162210 000			GENERAL FUND/FOOTBALL/PERSONAL SERVICES			100.00	
67446	BRAD PODEVELS	08/21/2014	OFFICIAL	JV FOOTBALL 8-25-14	0	45.00	45.00
10 E 400 310 162210 000			GENERAL FUND/FOOTBALL/PERSONAL SERVICES			45.00	
67447	REALLY GOOD STUFF	08/21/2014	4744162	BIRTHDAY CROWNS, BOOK HOLDERS	7001415014	72.79	72.79
27 E 050 411 152000 341			SPECIAL EDUC./EARLY CHILDHOOD/GENERAL SUPPLIES			23.03	
27 E 050 440 152000 341			SPECIAL EDUC./EARLY CHILDHOOD/NON-CAPITAL EQUIPMENT			49.76	
67448	SCHOOL DISTRICT OF MARATHON	08/21/2014	ENTRY FEE	9-4-14 MARATHON SAW MILL CLASSIC CROSS COUNTRY MEET	0	100.00	100.00
10 E 200 940 162308 000			GENERAL FUND/BOYS/GIRLS XC/DUES & FEES			100.00	
67449	TERRENCE STEINMETZ	08/21/2014	OFFICIAL	VARSITY FOOTBALL 8-29-14	0	60.00	60.00
10 E 400 310 162210 000			GENERAL FUND/FOOTBALL/PERSONAL SERVICES			60.00	
67450	SYSKO'S SPORTS BOOKS	08/21/2014	NONE	WISCONSIN MEN'S	8001415005	30.00	30.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				BASKETBALL YEARBOOK			
10 E 400 439 162205 000				GENERAL FUND/BOYS BASKETBALL/OTHER MEDIA		30.00	
67451 NICK WHITE		08/21/2014	OFFICIAL	VARSITY FOOTBALL 8-29-14	0	60.00	60.00
10 E 400 310 162210 000				GENERAL FUND/FOOTBALL/PERSONAL SERVICES		60.00	
67452 WISCONSIN LIBRARY SERVICES INC		08/21/2014	43820	2014-2015 - CE - 435 - Tumblebooks Subscription	2001415010	498.00	2,845.00
10 E 100 435 222200 000				GENERAL FUND/LMC - INST SERVICE/PROGRAMMED COMPUTER SOF		498.00	
			43821	2014-2015 - HS/MS - 435 - WILS: CULTUREGRAMS	2001415018	952.00	
10 E 200 435 222200 000				GENERAL FUND/LMC - INST SERVICE/PROGRAMMED COMPUTER SOF		476.00	
10 E 400 435 222200 000				GENERAL FUND/LMC - INST SERVICE/PROGRAMMED COMPUTER SOF		476.00	
			43822	2014-2015 - HS/MS - 435 - SIRS	2001415019	1,395.00	
10 E 200 435 222200 000				GENERAL FUND/LMC - INST SERVICE/PROGRAMMED COMPUTER SOF		697.50	
10 E 400 435 222200 000				GENERAL FUND/LMC - INST SERVICE/PROGRAMMED COMPUTER SOF		697.50	
67453 XCEL ENERGY		08/21/2014	AUTO PROTECTIVE LGT	7/15/14-8/14/14	0	45.72	45.72
10 E 800 336 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICITY OTHER T		45.72	

15 Computer Check(s) For a Total of 3,927.19

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
67454	A TO Z TOWN AND COUNTRY LLC	08/27/2014	588602	MASONRY BIT.	0	9.49	106.01
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		9.49	
			588739	TWINE	0	3.49	
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		3.49	
			589057	MISC BUILDERS	0	7.92	
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		7.92	
			589648	ENAMEL LATEX	0	11.49	
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		11.49	
			589751	GRASS SEED	0	52.39	
10 E 800 411 254200 000				GENERAL FUND/MAINTENANCE-SITES/GENERAL SUPPLIES		52.39	
			589949	SPACKLING, BRUSH	0	7.77	
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		7.77	
			590040	CABLE TIES, BX EXT 4SQ	0	13.46	
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		13.46	
67455	CHRISTINA COOK	08/27/2014	REFUND	SPORTS FEE	0	40.00	40.00
10 R 800 292 162000 000				GENERAL FUND/ATHLETIC AND SPORT/STUDENT FEES		40.00	
67456	KELLY JENSEN	08/27/2014	TIMER	HS SWIM MEET 8-20-14	0	18.00	18.00
10 E 400 310 162124 000				GENERAL FUND/GIRLS SWIMMING/PERSONAL SERVICES		18.00	
67457	KOLDEN, STEVEN E	08/27/2014	MILEAGE	JULY & AUGUST 2014	0	179.20	179.20
10 E 800 342 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/EMPLOYEE TRAVEL &		179.20	
67458	ERIN LINDAU	08/27/2014	TIMER	HS SWIM MEET 8-20-14	0	10.00	10.00
10 E 400 310 162124 000				GENERAL FUND/GIRLS SWIMMING/PERSONAL SERVICES		10.00	
67459	JUDY SWEDA	08/27/2014	TIMER	HS SWIM MEET 8-20-14	0	18.00	18.00
10 E 400 310 162124 000				GENERAL FUND/GIRLS SWIMMING/PERSONAL SERVICES		18.00	
67460	TDS TELECOM	08/27/2014	8/22/14-9/21/14	NEILLSVILLE	0	108.15	108.15
10 E 900 355 263300 000				GENERAL FUND/PUBLIC INFORMATION/TELEPHONE		108.15	
67461	BRENDAN TESMER	08/27/2014	TIMER	HS SWIM MEET 8-20-14	0	10.00	10.00
10 E 400 310 162124 000				GENERAL FUND/GIRLS SWIMMING/PERSONAL SERVICES		10.00	
67462	MORGAN WEBER	08/27/2014	TIMER	HS SWIM MEET 8-20-14	0	10.00	10.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 400 310 162124 000				GENERAL FUND/GIRLS SWIMMING/PERSONAL SERVICES		10.00	
67463	KRIS WEHRMAN	08/27/2014	TIMER	HS SWIM MEET 8-20-14	0	18.00	18.00
10 E 400 310 162124 000				GENERAL FUND/GIRLS SWIMMING/PERSONAL SERVICES		18.00	
67464	XCEL ENERGY	08/27/2014	7/17/14-8/17/14	NEILLSVILLE	0	734.14	734.14
10 E 900 336 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICITY OTHER T		734.14	
				11 Computer	Check(s) For a Total of		1,251.50

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
67465	POSTMASTER	08/28/2014	BULK MAILING	COMMUNITY	0	549.34	549.34
				EDUCATION - FALL			
80 E 800 353 232200 000				COMMUNITY SERVICE FUND/COMMUNITY RELATIONS/POSTAGE		549.34	
				1 Computer	Check(s) For a Total of		549.34

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
67497	BURNETT TRANSIT, INC.	09/02/2014	4653	(4) REGULAR BUS ROUTES	0	26,102.24	26,102.24
10 E 800 341 256710 000				GENERAL FUND/FLEET PUPIL TRANSPORTATION/PUPIL TRAVEL		26,102.24	
				1 Computer		Check(s) For a Total of	26,102.24

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
67488	JOHN CLAUSNITZER	09/04/2014	OFFICIAL	JV FOOTBALL 9-8-14	0	45.00	45.00
10 E 400 310 162210 000				GENERAL FUND/FOOTBALL/PERSONAL SERVICES		45.00	
67489	JOHN GABRIELSKI	09/04/2014	OFFICIAL	VARSITY FOOTBALL 9-12-14	0	90.00	90.00
10 E 400 310 162210 000				GENERAL FUND/FOOTBALL/PERSONAL SERVICES		90.00	
67490	ERIC GIORDANO	09/04/2014	OFFICIAL	VARSITY FOOTBALL 9-12-14	0	60.00	60.00
10 E 400 310 162210 000				GENERAL FUND/FOOTBALL/PERSONAL SERVICES		60.00	
67491	MICHAEL LINDAU	09/04/2014	OFFICIAL	JV FOOTBALL 9-8-14	0	58.60	58.60
10 E 400 310 162210 000				GENERAL FUND/FOOTBALL/PERSONAL SERVICES		58.60	
67492	PETER NIEVINSKI	09/04/2014	OFFICIAL	VARSITY FOOTBALL 9-12-14	0	60.00	60.00
10 E 400 310 162210 000				GENERAL FUND/FOOTBALL/PERSONAL SERVICES		60.00	
67493	TODD NORRELL	09/04/2014	MILEAGE	SATURDAY MAKEUP GAME 8-30-14	0	40.00	40.00
10 E 400 310 162210 000				GENERAL FUND/FOOTBALL/PERSONAL SERVICES		40.00	
67494	BRAD PODEVELS	09/04/2014	OFFICIAL	JV FOOTBALL 9-8-14	0	45.00	45.00
10 E 400 310 162210 000				GENERAL FUND/FOOTBALL/PERSONAL SERVICES		45.00	
67495	CHRISTOPHER RENZELMANN	09/04/2014	OFFICIAL	VARSITY FOOTBALL 9-12-14	0	60.00	60.00
10 E 400 310 162210 000				GENERAL FUND/FOOTBALL/PERSONAL SERVICES		60.00	
67496	RMM SOLUTIONS INC	09/04/2014	34995	HARDDRIVES	0	2,525.40	2,525.40
10 E 800 551 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/EQUIPMENT ADDITI		2,525.40	
67497	JOEL SCHULT	09/04/2014	OFFICIAL	VARSITY FOOTBALL 9-12-14	0	60.00	60.00
10 E 400 310 162210 000				GENERAL FUND/FOOTBALL/PERSONAL SERVICES		60.00	
67498	SCHOOL DISTRICT OF STRATFORD	09/04/2014	ENTRY FEE	2014 STRATFORD 'BEAR' INVITATIONAL (CROSS COUNTRY)	0	100.00	100.00
10 E 200 940 162308 000				GENERAL FUND/BOYS/GIRLS XC/DUES & FEES		100.00	
67499	MINDY WAGNER	09/04/2014	OFFICIAL	VARSITY SWIM 9-11-14	0	55.00	55.00
10 E 400 310 162124 000				GENERAL FUND/GIRLS SWIMMING/PERSONAL SERVICES		55.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			12	Computer	Check(s) For a Total of		3,199.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
67500	BURNETT TRANSIT, INC.	09/09/2014	25 ST - 253.3 MI	SWIM to SEYMOUR	0	585.03	66,332.37
10 E 800 341 256743 000			GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL			585.03	
			4659	10 REGULAR BUS ROUTES	0	65,255.60	
10 E 800 341 256710 000			GENERAL FUND/FLEET PUPIL TRANSPORTATION/PUPIL TRAVEL			65,255.60	
			50 ST - 145.9 MI	HS FOOTBALL to WITTENBERG	0	372.39	
10 E 800 341 256743 000			GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL			372.39	
			50 ST - 41.8 MI	HS BAND to ATHENS PARADE	0	119.35	
10 E 800 341 256743 000			GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL			119.35	
			1	Computer	Check(s) For a Total of		66,332.37

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
67501	ADVANCED DISPOSAL SERVICES 10 E 800 320 253300 000	09/15/2014	M10000759860	GARBAGE PICKUP GENERAL FUND/OPERATION OF BUILDINGS/PROPERTY SERVICE	0	310.70 310.70	310.70
67502	AMERICAN WELDING & GAS INC 10 E 400 411 136000 000	09/15/2014	02883758	CYLINDER RENTAL GENERAL FUND/TECH ED/GENERAL SUPPLIES	0	28.90 28.90	63.07
			02884230	CYLINDER RENTAL/POOL	0	34.17	
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		34.17	
67503	ANTIGO PUBLIC LIBRARY 10 R 800 297 500000 000	09/15/2014	BOOK REFUND	"THE ENCYCLOPEDIA OF IMMATURITY" GENERAL FUND/DISTRICT WIDE/STU. FINES	0	12.99 12.99	12.99
67504	CDW GOVERNMENT INC 10 E 800 440 266000 000	09/15/2014	NZ27560	CHROMEBOOK BAGS (FOR TEACHERS) GENERAL FUND/TECHNOLOGY COORD/PROJECTS/NON-CAPITAL EQUI	2011415005	122.52 122.52	122.52
67505	CENTURIES ON MAIN LLC 10 E 800 411 231100 000	09/15/2014	1871	PLANT FOR DIX FUNERAL GENERAL FUND/BOARD OF EDUCATION/GENERAL SUPPLIES	0	70.00 70.00	145.00
			1886	PLANT FOR CONRAD FUNERAL GENERAL FUND/BOARD OF EDUCATION/GENERAL SUPPLIES	0	75.00 75.00	
10 E 800 411 231100 000							
67506	CESA #10 10 E 800 386 221200 000 10 E 800 386 221300 000 10 E 800 386 222300 000 10 E 800 386 253300 000 10 E 800 386 258100 000 10 E 800 386 258300 000 10 E 800 386 262100 000 10 E 800 386 266000 000 10 E 800 386 292000 000 10 E 100 386 110000 000 27 E 800 386 436610 019 27 E 800 386 218200 019	09/15/2014	3140	SERVBILL 1 GENERAL FUND/CURRICULUM DEVELOPMENT/PAYMENT TO CESA GENERAL FUND/INST. STAFF SERV. - TRAINING/PAYMENT TO CE GENERAL FUND/A.V. MEDIA TECH,MATH,SCIENCE/PAYMENT TO CE GENERAL FUND/OPERATION OF BUILDINGS/PAYMENT TO CESA GENERAL FUND/ANCILLARY SUPPORT-INTERNAL SER/PAYMENT TO GENERAL FUND/DELIVERY SERVICE-CESA/PAYMENT TO CESA GENERAL FUND/DIRECTION OF SYSTEMOLOGY/PAYMENT TO CESA GENERAL FUND/TECHNOLOGY COORD/PROJECTS/PAYMENT TO CESA GENERAL FUND/CESA GEN. ADMINISTRATION/PAYMENT TO CESA GENERAL FUND/ELEMENTARY CURRICULUM/PAYMENT TO CESA SPECIAL EDUC./CESA HEARING SERV./PAYMENT TO CESA SPECIAL EDUC./PHYSICAL THERAPY/PAYMENT TO CESA	0	19,683.01 2,201.11 2,247.50 1,149.65 699.50 220.00 300.00 1,107.50 3,027.50 547.00 300.00 3,651.25 4,232.00	19,683.01
67507	CESA #10 10 E 100 386 221300 000	09/15/2014	3248	DATA RETREAT (MEDENWALDT, WILCOX) GENERAL FUND/INST. STAFF SERV. - TRAINING/PAYMENT TO CE	0	200.00 200.00	200.00
67508	ROSAURA CHONCOA 10 R 800 292 162000 000	09/15/2014	REFUND	ATHLETIC FEE GENERAL FUND/ATHLETIC AND SPORT/STUDENT FEES	0	50.00 50.00	50.00
67509	CITY OF COLBY 10 E 800 337 253300 000	09/15/2014	ADAMS ST HOUSE	7/16/14-8/15/14 GENERAL FUND/OPERATION OF BUILDINGS/WATER SERVICE	0	18.00 18.00	1,430.65

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 800 337 253300 000			CD/EC	7/15/14-8/1514	0	63.20	
			GENERAL FUND/OPERATION OF	BUILDINGS/WATER SERVICE		63.20	
10 E 800 337 253300 000			CONCESSION STAND	7/16/14-8/15/14	0	57.00	
			GENERAL FUND/OPERATION OF	BUILDINGS/WATER SERVICE		57.00	
10 E 800 337 253300 000			ELEMENTARY SCHOOL	7/16/14-8/15/14	0	175.60	
			GENERAL FUND/OPERATION OF	BUILDINGS/WATER SERVICE		175.60	
10 E 800 337 253300 000			HIGH SCHOOL	7/16/14-8/15/14	0	989.55	
			GENERAL FUND/OPERATION OF	BUILDINGS/WATER SERVICE		989.55	
10 E 800 337 253300 000			MIDDLE SCHOOL	6/18/14-7/16/14	0	127.30	
			GENERAL FUND/OPERATION OF	BUILDINGS/WATER SERVICE		127.30	
67510 POSTMASTER		09/15/2014	BOX FEE	PO BOX #139 RENT	0	112.00	112.00
10 E 800 571 263300 000			GENERAL FUND/PUBLIC INFORMATION/EQUIPMENT RENTAL			112.00	
67511 COMPLETE CONTROL, INC.		09/15/2014	SRVCE025443	EXPANSION VALVE	0	161.67	161.67
10 E 800 411 254300 000			GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES			161.67	
67512 COUNTY MARKET ACCOUNT #6017		09/15/2014	0029	MILK, MUFFINS, DRESSING, KETCHUP	0	29.65	29.65
50 E 800 415 257220 000			FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD			29.65	
67513 CPI		09/15/2014	CUSI0024541	KEY POINT REFRESHER WORKBOOKS	1011415018	315.00	315.00
10 E 800 411 221200 000			GENERAL FUND/CURRICULUM DEVELOPMENT/GENERAL SUPPLIES			315.00	
67514 CTL COMPANY, INC.		09/15/2014	203435	NAPKINS, RINSE ADDITIVE, SOLID POWER	0	409.36	409.36
50 E 800 419 257220 000			FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/OTHER SUPP			409.36	
67515 DEAN FOODS OF WISCONSIN		09/15/2014	AUGUST 2014	MILK	0	373.20	373.20
50 E 800 415 257220 000			FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD			373.20	
67516 DECKER SANITATION SERVICES LLC		09/15/2014	215	FOOTBALL FIELD TANKS	0	150.00	150.00
10 E 800 338 253300 000			GENERAL FUND/OPERATION OF	BUILDINGS/SEWERAGE SERVICE		150.00	
67517 DEPT OF WORKFORCE DEVELOPMENT		09/15/2014	AUGUST 2014	UNEMPLOYMENT	0	404.63	404.63
10 E 800 730 270000 000			GENERAL FUND/INSURANCE/UNEMPLOYMENT COMPENSATION			404.63	
67518 FEDDICK FORD, INC.		09/15/2014	105692	RIVET - BLIND	0	42.08	42.08
10 E 800 411 254500 000			GENERAL FUND/MAINTENANCE-VEHICLES/GENERAL SUPPLIES			42.08	
67519 LEA FILDES		09/15/2014	MEDICAL		0	85.04	85.04
10 E 800 241 291000 000			GENERAL FUND/EARLY RETIREMENT/MEDICAL			85.04	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
67520	HAGEN'S ON FIRST	09/15/2014	279	SWIMMING MEDALS & RIBBONS	0	220.00	252.00
10 E 400 411 162124 000				GENERAL FUND/GIRLS SWIMMING/GENERAL SUPPLIES		220.00	
10 E 800 411 253300 000			281	DOOR NAME PLATES	0	32.00	
				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		32.00	
67521	HEID MUSIC CO.	09/15/2014	STATEMENT ACCT 57601		0	513.68	513.68
10 E 800 320 254410 000				GENERAL FUND/REPAIR INSTRUCT EQUIP/PROPERTY SERVICE		513.68	
67522	LAURIE HESGARD	09/15/2014	REIMBURSEMENT	TOUCH HOSE WANDS, UNIFORMS PANTS & TOP	0	106.94	106.94
50 E 800 419 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/OTHER SUPP		6.98	
50 E 800 440 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/NON-CAPITA		99.96	
67523	HILTON MADISON MONONA TERRACE	09/15/2014	CONF #3139295008	DPI - SCHOOLS OF RECOGNITION ROOM --- BRENDA MEDENWALDT	0	70.00	70.00
10 E 100 342 221300 000				GENERAL FUND/INST. STAFF SERV. - TRAINING/EMPLOYEE TRAV		70.00	
67524	HILTON MADISON MONONA TERRACE	09/15/2014	CONF #3139776926	DPI - SCHOOLS OF RECOGNITION ROOM --- DORA WILCOX	0	70.00	70.00
10 E 100 342 221300 000				GENERAL FUND/INST. STAFF SERV. - TRAINING/EMPLOYEE TRAV		70.00	
67525	INDIANHEAD FOODSERVICE DISTRIB	09/15/2014	AUGUST 2014	FOOD & SUPPLIES	0	4,883.19	4,883.19
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		3,459.99	
50 E 800 419 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/OTHER SUPP		372.17	
50 E 800 415 257225 000				FOOD SERVICE FUND/BREAKFAST PROGRAM/FOOD		991.55	
50 E 800 419 257225 000				FOOD SERVICE FUND/BREAKFAST PROGRAM/OTHER SUPPLIES		59.48	
67526	IRONWORKER LLC	09/15/2014	140574D	55 TON JAWS IV EDWARDS IRONWORKER 1 PHASE 230 VOLT	5001415029	8,582.00	8,582.00
10 E 400 551 136000 000				GENERAL FUND/TECH ED/EQUIPMENT ADDITION		8,582.00	
67527	JOHNSON BLOCK & COMPANY INC	09/15/2014	416693	PROFESSIONAL SERVICES - AUDIT FINANCIAL STATEMENTS FOR YEAR ENDED 6/30/14	0	1,000.00	1,000.00
10 E 800 310 231700 000				GENERAL FUND/BOARD OF ED. AUDIT/PERSONAL SERVICES		1,000.00	
67528	Vendor Continued Void	09/15/2014					0.00
67529	Vendor Continued Void	09/15/2014					0.00
67530	Vendor Continued Void	09/15/2014					0.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
67531	Vendor Continued Void	09/15/2014					0.00
67532	Vendor Continued Void	09/15/2014					0.00
67533	MARSHFIELD BOOK & STATIONARY	09/15/2014	326601	SHEET PROTECTORS	1011415006	15.96	4,139.97
10 E 100 411 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES		15.96	
			326602	BINDERS, POST ITS, ADHESIVE, PENCIL SHARPENER, CHARTS, STOP WATCHES, STICKERS, PUZZLE, PAPER CLIPS	6001415045	198.72	
27 E 400 411 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/GENERAL SUPP		117.03	
27 E 400 431 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/AUDIO-VISUAL		17.91	
27 E 400 440 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/NON-CAPITAL		63.78	
			326603	CALCULATORS, PENS, BOND PAPERS	6001415039	477.24	
27 E 400 411 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/GENERAL SUPP		18.24	
27 E 400 440 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/NON-CAPITAL		459.00	
			326604	BANNER, TIMER	6011415002	11.00	
27 E 200 411 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/GENERAL SUPP		3.41	
27 E 200 440 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/NON-CAPITAL		7.59	
			326605	SCISSORS, ANIMAL COUNTERS, STICKERS, MARKERS	6001415029	68.60	
10 E 100 411 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES		41.59	
27 E 800 411 156600 341				SPECIAL EDUC./SPEECH/LANGUAGE/GENERAL SUPPLIES		19.74	
27 E 800 440 156600 341				SPECIAL EDUC./SPEECH/LANGUAGE/NON-CAPITAL EQUIPMENT		7.27	
			326606	BULLETIN BAORD SET, BOOK TAPE	7001415013	61.25	
27 E 050 411 152000 341				SPECIAL EDUC./EARLY CHILDHOOD/GENERAL SUPPLIES		61.25	
			326607	BULLETING BOARD SET, EYE DROPPERS, BOOK TAPE	7001415012	52.94	
27 E 050 411 152000 341				SPECIAL EDUC./EARLY CHILDHOOD/GENERAL SUPPLIES		52.94	
			326608	PAPER CUTTER, TISSUE PAPER, PRESCHOOL CERTIFICATES	7001415004	319.73	
27 E 050 411 152000 341				SPECIAL EDUC./EARLY CHILDHOOD/GENERAL SUPPLIES		67.22	
27 E 050 440 152000 341				SPECIAL EDUC./EARLY CHILDHOOD/NON-CAPITAL EQUIPMENT		252.51	
			326609	SCISSORS	3001415009	9.07	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 100 440 122000 141				GENERAL FUND/ENGLISH/NON-CAPITAL EQUIPMENT		9.07	
			326610	Elmer's Glue stick, red pocket folders, blue two pocket folders, Post It Tape and sight word stories	3001415004	19.74	
10 E 100 411 122000 141				GENERAL FUND/ENGLISH/GENERAL SUPPLIES		11.84	
10 E 901 411 122000 141				GENERAL FUND/ENGLISH/GENERAL SUPPLIES		7.90	
			326611	3-RING BINDERS	3001415002	72.96	
10 E 200 411 122000 141				GENERAL FUND/ENGLISH/GENERAL SUPPLIES		72.96	
			326612	COMPASSES, GLITTER, PROTRACTORS, DOILIES, INDEX CARDS, FRACTION TILES, GEOMETRIC SOLIDS, TIMERS, BORDERS, BAGS, US MAP PADS, STICKERS, CHARTS	4001415042	207.29	
10 E 100 411 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES		161.21	
10 E 100 440 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/NON-CAPITAL EQUIPMEN		42.30	
10 E 100 431 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/AUDIO-VISUAL MEDIA		3.78	
			326613	BORDERS, DECORATIONS, NOTEBOOK PAPER CHART	4001415038	16.37	
10 E 100 411 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES		16.37	
			326614	BAGS, GEOMETRIC SHAPS, CHARTS, BORDERS, TAG BOARD	4001415036	45.38	
10 E 100 411 110000 332				GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES		45.38	
			326615	BORDERS, ORGANIZER CHART SET, TAG BOARD	4001415035	48.00	
10 E 100 411 110000 332				GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES		48.00	
			326616	DESK PAD, RED STAMP PAD, CHART TABLET, BORDERS, MINI ACCENTS,	4001415032	59.87	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				TAPE			
10 E 100 411 110000 332				GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES		59.87	
			326617	STAMP PAD, INK ROLLER, CALENDAR, CD'S, TISSUE PAPER, STAMPS	4001415026	95.76	
10 E 100 411 110000 332				GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES		95.76	
			326618	CHAIRBACK BUDDIES, MINI ACCENTS, WHISTLE, POST-ITS, FLASH CARDS	4001415024	206.27	
10 E 100 411 110000 332				GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES		206.27	
			326619	NAMEPLATES	4001415015	5.69	
10 E 100 411 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES		5.69	
			326620	CORRECTION TAPE, MINI ACCENTS	4001415012	7.58	
10 E 100 411 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES		7.58	
			326621	MINI ACCENTS	4001415007	6.52	
10 E 100 411 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES		6.52	
			326622	TAPE, FASTENERS, GLUE, CALENDAR, PADS, POST-ITS, NOTEBOOKS, ERASERS, MARKERS, PENS, PENCILS, CRAYONS, BRUSHES, PIPE CLEANERS, TISSUE PAPER, WIGGLY EYES, ACTIVITIES, BULLETIN BOARD SETS, BORDER, DECORATION, CHART STORAGE, CERTIFICATES, STICKERS, BANNER, NAMEPLATES	6001415011	606.72	
27 E 100 411 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/GENERAL SUPP		606.72	
			326624	Supplies for 8th grade Social Studies and Summit/Team	6011415008	12.12	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 200 411 127000 000				GENERAL FUND/SOCIAL STUDIES/GENERAL SUPPLIES		12.12	
			327233	ART TABLE	5021415032	476.00	
10 E 400 561 121000 000				GENERAL FUND/ART/EQUIPMENT REPLACED		476.00	
			327264	CHAIR ARM KIT	5001415007	49.50	
10 E 400 440 127000 000				GENERAL FUND/SOCIAL STUDIES/NON-CAPITAL EQUIPMENT		49.50	
			327280	SALMON COPY PAPER	0	201.78	
10 E 100 411 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES		201.78	
			327284	CHAIRMAT	0	110.50	
10 E 800 440 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/NON-CAPITAL EQUIPME		110.50	
			327479	MAGNETIC HOOKS	6001415045	9.87	
27 E 400 411 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/GENERAL SUPP		9.87	
			327480	2-SIDED DECORATIONS	4001415042	7.50	
10 E 100 411 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES		7.50	
			327481	2-SIDED DECORATIONS	4001415036	5.00	
10 E 100 411 110000 332				GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES		5.00	
			327482	2-SIDED DECORATION	4001415035	2.50	
10 E 100 411 110000 332				GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES		2.50	
			327484	BIG TREE/ANIMALS BB SET	6001415011	11.39	
27 E 100 411 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/GENERAL SUPP		11.39	
			327485	RED 1/2 PAN REFILL, OIL PASTELS	4001415048	61.80	
10 E 100 411 121000 000				GENERAL FUND/ART/GENERAL SUPPLIES		61.80	
			327486	TRANS. FILM, RR BD, CORRECTION TAPE, SHARPIES	5021415025	579.35	
10 E 800 411 120000 000				GENERAL FUND/REGULAR CURRICULUM/GENERAL SUPPLIES		579.35	
67534 GANNETT WISCONSIN MEDIA		09/15/2014	8304980	AD: RFQ FOR GUARANTEED ENERGY SAVINGS PROJECT	0	20.76	20.76
10 E 800 354 263300 000				GENERAL FUND/PUBLIC INFORMATION/PRINTING & BINDING		20.76	
67535 MCGRAW HILL HOLDINGS LLC		09/15/2014	82220392001	STUDENT TEXTBOOKS -- THE SCIENCE OF	5001415008	3,101.94	3,101.94

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				PSYCHOLOGY			
10 E 400 470 127000 000				GENERAL FUND/SOCIAL STUDIES/TEXTBKS/WORKBKS		3,101.94	
67536 MENARDS		09/15/2014	73168	LAB SUPPLIES: ROPE, SOLVENTS, STEEL WOOL, GLUE, PROPANE, ETC	5001415022	179.73	179.73
10 E 400 411 126000 000				GENERAL FUND/SCIENCE/GENERAL SUPPLIES		179.73	
67537 NASCO		09/15/2014	88406	RULERS	4001415009	17.51	17.51
10 E 100 440 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/NON-CAPITAL EQUIPMEN		17.51	
67538 NASSCO INC		09/15/2014	S1821210.001	ROLL TOWELING, BATH TISSUE, SPIC & SPAN, COMET CLNR, MR CLEAN	0	1,043.41	1,408.37
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		1,043.41	
			S1823825.001	BOWL CLEANER	0	175.60	
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		175.60	
			S1823825.002	BOWL CLEANER	0	105.36	
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		105.36	
			S1823964.001	MOP HEADS	0	84.00	
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		84.00	
67539 NELCO		09/15/2014	4539444 RI	#9 SINGLE WINDOW ENVELOPES W/IMPRINT	1011415024	676.50	676.50
10 E 800 411 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/GENERAL SUPPLIES		676.50	
67540 OSTHOFF RESORT		09/15/2014	CONFIRMATION #146600	WASBO CONFERENCE ROOM - AUDRA BROOKS	0	240.00	240.00
10 E 800 342 252000 000				GENERAL FUND/FISCAL/EMPLOYEE TRAVEL & EXP.		240.00	
67541 PARKSIDE BUS		09/15/2014	ST - 74 MI	VOLLEYBALL TO MARATHON	0	185.91	1,861.47
10 E 800 341 256743 000				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		185.91	
			20 ST - 64 MI	C-TEAM FOOTBALL AT LOYAL	0	177.08	
10 E 800 341 256743 000				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		177.08	
			25 ST - 114 MI	CROSS COUNTRY TO TIMMS HILL	0	317.52	
10 E 800 341 256743 000				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		317.52	
			25 ST - 131 MI	CROSS COUNTRY TO	0	325.82	

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				NEILLSVILLE			
10 E 800 341 256743 000				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		325.82	
			35 ST - 207.4 MI	VOLLEYBALL TO UW	0	499.11	
				STOUT			
10 E 800 341 256743 000				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		499.11	
			FINAL	FUEL BASE COST	0	356.03	
10 E 800 348 256710 000				GENERAL FUND/FLEET PUPIL TRANSPORTATION/VEHICLE FUEL		356.03	
67542	QUILL CORPORATION	09/15/2014	5434359	SHARPIE MARKERS:	0	155.31	463.12
				BLACK, GREEN,			
				PURPLE			
10 E 100 411 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES		155.31	
			5587658	ADJUSTABLE 3 HOLE	0	35.97	
				PUNCH			
10 E 200 440 122000 000				GENERAL FUND/ENGLISH/NON-CAPITAL EQUIPMENT		11.99	
10 E 200 440 127000 000				GENERAL FUND/SOCIAL STUDIES/NON-CAPITAL EQUIPMENT		11.99	
10 E 100 440 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/NON-CAPITAL EQUIPMEN		11.99	
			5628356	STAPLERS	0	150.00	
10 E 800 440 120000 000				GENERAL FUND/REGULAR CURRICULUM/NON-CAPITAL EQUIPMENT		150.00	
			5707881	MANILA FILE	0	104.85	
				FOLDERS			
10 E 100 411 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES		104.85	
			5744136	BLUE FILE FOLDERS	0	16.99	
				-- STUDENT			
				RECORDS			
10 E 100 411 241000 000				GENERAL FUND/OFFICE OF PRINCIPAL/GENERAL SUPPLIES		16.99	
67543	Vendor Continued Void	09/15/2014					0.00
67544	Vendor Continued Void	09/15/2014					0.00
67545	Vendor Continued Void	09/15/2014					0.00
67546	RCU CARDHOLDER SERVICES	09/15/2014	24224434235105010074	WASBO CONFERENCE	0	133.20	4,943.45
				ROOM DEPOSIT ONLY			
				-- BROOKS			
10 E 800 342 252000 000				GENERAL FUND/FISCAL/EMPLOYEE TRAVEL & EXP.		133.20	
			24427334234710027812	NEW STAFF MEETING	0	53.50	
				- FOOD & SUPPLIES			
10 E 800 411 221300 000				GENERAL FUND/INST. STAFF SERV. - TRAINING/GENERAL SUPPL		6.13	
10 E 800 415 221300 000				GENERAL FUND/INST. STAFF SERV. - TRAINING/FOOD		47.37	
			24427334239710025537	WELCOME BACK	0	98.02	
				LUNCH - FOOD &			
				SUPPLIES			
10 E 800 411 221300 000				GENERAL FUND/INST. STAFF SERV. - TRAINING/GENERAL SUPPL		2.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 800 415 221300 000				GENERAL FUND/INST. STAFF SERV. - TRAINING/FOOD		96.02	
			24431054224200140666	VGA CABLES, ADAPTERS	0	198.84	
10 E 800 411 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/GENERAL SUPPLIES		198.84	
			24431054233200141721	DESK MOUNT BRACKET, COAXIAL CABLE	0	94.30	
10 E 800 411 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/GENERAL SUPPLIES		25.79	
10 E 800 440 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/NON-CAPITAL EQUIP		68.51	
			24431064220286031200	GLASS SHELVES	0	300.00	
10 E 800 440 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/NON-CAPITAL EQUI		300.00	
			24445004219100525989	HANNE RETIREMENT GIFT	0	250.05	
10 E 800 411 221300 000				GENERAL FUND/INST. STAFF SERV. - TRAINING/GENERAL SUPPL		250.05	
			24492154216849135963	ECONOMICS WORKSHOP: REGISTRATION -- PLOECKELMAN	0	25.00	
10 E 800 310 231100 000				GENERAL FUND/BOARD OF EDUCATION/PERSONAL SERVICES		25.00	
			24492154216849136056	ECONOMICS WORKSHOP: REGISTRATION -- KONCEL	0	25.00	
10 E 800 310 231100 000				GENERAL FUND/BOARD OF EDUCATION/PERSONAL SERVICES		25.00	
			24492154216849136124	ECONOMICS WORKSHOP: REGISTRATION - BONACKER	0	25.00	
10 E 800 310 231100 000				GENERAL FUND/BOARD OF EDUCATION/PERSONAL SERVICES		25.00	
			24492154217637005173	PLANT FOR WERLA FUNERAL	0	61.14	
10 E 800 411 231100 000				GENERAL FUND/BOARD OF EDUCATION/GENERAL SUPPLIES		61.14	
			24492154234849520517	ASSOCIATION OF WISCONSIN SCHOOL ADMINISTRATORS REGISTRATIONS FOR MEDENWALDT, HAGEN, DIEDRICH, PENRY, KOLDEN	0	945.00	
10 E 400 310 241000 000				GENERAL FUND/OFFICE OF PRINCIPAL/PERSONAL SERVICES		189.00	
10 E 800 310 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/PERSONAL SERVICES		189.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 100 310 221300 000				GENERAL FUND/INST. STAFF SERV. - TRAINING/PERSONAL SERV		189.00	
27 E 800 310 223300 341				SPECIAL EDUC./EEN DIRECTOR/PERSONAL SERVICES		189.00	
10 E 200 310 241000 000				GENERAL FUND/OFFICE OF PRINCIPAL/PERSONAL SERVICES		189.00	
			24559304234900012900	WASBO CONFERENCE REGISTRATION - BROOKS	0	265.00	
10 E 800 310 252000 000				GENERAL FUND/FISCAL/PERSONAL SERVICES		265.00	
			24559304239400005270	WASDA FALL STATE SUPT CONF REG--KOLDEN	0	255.00	
10 E 800 310 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/PERSONAL SERVICES		255.00	
			246921641740000510..	RENEWAL	0	45.00	
10 E 800 411 120000 000				GENERAL FUND/REGULAR CURRICULUM/GENERAL SUPPLIES		45.00	
			2469216417400005109.	CREDIT FOR SUBSCRIPTION	0	-45.00	
10 E 400 434 222200 000				GENERAL FUND/LMC - INST SERVICE/PERIODICALS		-45.00	
			24692164219000934081	DOCKING STATION	0	117.99	
27 E 800 440 223300 341				SPECIAL EDUC./EEN DIRECTOR/NON-CAPITAL EQUIPMENT		117.99	
			24692164220000395030	FASTENERS	0	42.40	
10 E 800 411 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/GENERAL SUPPLIES		42.40	
			24692164226000926395	TWO-PAGE MONTHLY	0	12.75	
10 E 800 411 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/GENERAL SUPPLIES		12.75	
			24692164232000534---	CD-R'S, DVD-R'S, SLIM CASES	0	94.40	
10 E 800 411 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/GENERAL SUPPLIES		94.40	
			24692164236000242868	BATTERIES, SHARPIES	0	41.40	
10 E 100 411 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES		41.40	
			24733094232207107000	HS SWIM SUITS	0	934.50	
10 E 400 420 162124 000				GENERAL FUND/GIRLS SWIMMING/APPAREL		934.50	
			24733094233207813900	MIDDLE SCHOOL SWIM SUITS, STOPWATCHES	0	1,000.30	
10 E 200 440 162124 000				GENERAL FUND/GIRLS SWIMMING/NON-CAPITAL EQUIPMENT		41.90	
10 E 200 420 162124 000				GENERAL FUND/GIRLS SWIMMING/APPAREL		958.40	
			24906414224009523531	SHELVES	0	270.66	
10 E 800 440 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/NON-CAPITAL EQUI		270.66	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			74431064232286031800	CREDIT - GLASS SHELVES ORDER CANCELLED	0	-300.00	
10 E 800 440 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/NON-CAPITAL EQUI		-300.00	
67547	RMM SOLUTIONS INC	09/15/2014	35651	PROFESSIONAL SERVICES	0	1,040.00	1,040.00
10 E 800 310 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/PERSONAL SERVICE		1,040.00	
67548	Vendor Continued Void	09/15/2014					0.00
67549	Vendor Continued Void	09/15/2014					0.00
67550	SCHOLASTIC	09/15/2014	M5315154 4	Scholastic News Classroom Magazine (Rosemeyer)	4001415029	88.90	3,000.40
10 E 100 411 110000 332				GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES		88.90	
			M5315157 7	Scholastic News Classroom Magazines (Hagen)	4001415029	88.90	
10 E 100 411 110000 332				GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES		88.90	
			M5315158 5	Scope Classroom Magazines (Sweda)	5011415007	296.67	
10 E 200 411 122000 000				GENERAL FUND/ENGLISH/GENERAL SUPPLIES		296.67	
			M5315161 9	Scholastic News Classroom Magazine (Boor)	4001415029	88.90	
10 E 100 411 110000 332				GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES		88.90	
			M5315174 2	JR Scholastic/Current Events Classroom Magazine (Pugh)	6001415038	91.85	
27 E 400 411 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/GENERAL SUPP		91.85	
			M5315179 1	UpFront Classroom Magazines (Heneman)	5001415001	273.63	
10 E 400 411 127000 000				GENERAL FUND/SOCIAL STUDIES/GENERAL SUPPLIES		273.63	
			M5315198 1	SuperScience Classroom Magazines (Skubal)	5011415015	192.23	
10 E 200 411 126000 000				GENERAL FUND/SCIENCE/GENERAL SUPPLIES		192.23	
			M5315199 9	Dynamath Classroom	6001415002	99.96	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
27 E 200 411 158100 341				Magazines (Skroch) SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/GENERAL SUPP		99.96	
			M5315202 1	Scholastic News Classroom Magazines (McConnell)	4001415029	88.90	
10 E 100 411 110000 332				GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES		88.90	
			M5319926 1	Super Science Classroom Magazines - (Fuchs)	4001415040	192.23	
10 E 100 411 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES		192.23	
			M5319933 7	Scholastic News Classroom Magazines - (Fuchs)	4001415040	123.48	
10 E 100 411 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES		123.48	
			M5320342 8	Scholastic News & Super Science Classroom Magazines (Brill)	4001415040	315.71	
10 E 100 411 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES		315.71	
			M5320398 0	Scholastic News & Super Science Classroom Magazines: (Becker)	4001415040	315.71	
10 E 100 411 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES		315.71	
			M5409819 9	Jr Scholastic Classroom Magazines (Olson)	5011415021	551.10	
10 E 200 411 127000 000				GENERAL FUND/SOCIAL STUDIES/GENERAL SUPPLIES		551.10	
			M5411034 1	SuperScience Classroom Magazines (Carl)	5011415013	192.23	
10 E 200 411 126000 000				GENERAL FUND/SCIENCE/GENERAL SUPPLIES		192.23	
67551 SCHOOL SPECIALTY		09/15/2014	208113157635	GLAZES	5021415019	143.51	143.51
10 E 200 411 121000 000				GENERAL FUND/ART/GENERAL SUPPLIES		143.51	
67552 SCHOOL DISTRICT OF ALTOONA		09/15/2014	1000	PLC BOOT CAMP	0	99.97	99.97
10 E 800 342 221300 368				GENERAL FUND/INST. STAFF SERV. - TRAINING/EMPLOYEE TRAV		99.97	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
67553	SCHOOL DISTRICT OF GREENWOOD	09/15/2014	ENTRY FEE	CROSS COUNTRY MIDDLE SCHOOL MEET 10/9/14	0	40.00	40.00
10 E 200 940 162308 000			GENERAL FUND/BOYS/GIRLS XC/DUES & FEES			40.00	
67554	SHOPKO STORES OPER CO	09/15/2014	07986	HIGH NEEDS STUDENT CLEANING, ETC.	6001415060	73.16	73.16
27 E 100 411 158100 341			SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/GENERAL SUPP			73.16	
67555	SYSCO BARABOO LLC	09/15/2014	AUGUST 2014	FOOD	0	1,762.10	1,762.10
50 E 800 415 257220 000			FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD			1,696.34	
50 E 800 415 257225 000			FOOD SERVICE FUND/BREAKFAST PROGRAM/FOOD			65.76	
67556	T & C WATER SYSTEMS	09/15/2014	26951	BOTTLED WATER & OCTOBER COOLER RENT	0	13.20	13.20
10 E 800 411 232100 000			GENERAL FUND/OFFICE OF SUPERINTENDENT/GENERAL SUPPLIES			13.20	
67557	TEAM SPORTING GOODS INC	09/15/2014	AAH056144-AA04	SHORTS	5021415014	470.00	1,007.00
10 E 400 420 162308 000			GENERAL FUND/BOYS/GIRLS XC/APPAREL			470.00	
			AAH056147-AG03	WOMENS SUBLIMATED JERSEYS	5021415014	358.00	
10 E 400 420 162308 000			GENERAL FUND/BOYS/GIRLS XC/APPAREL			358.00	
			AAH056148-AG03	MENS SUBLIMATED JERSEYS	5021415014	179.00	
10 E 400 420 162308 000			GENERAL FUND/BOYS/GIRLS XC/APPAREL			179.00	
67558	TP PRINTING CO INC	09/15/2014	AUGUST 2014	HELP WANTED ADS, SUBSCRIPTION RENEWAL, ENERGY SAVINGS NOTICE	0	548.85	548.85
10 E 800 354 263300 000			GENERAL FUND/PUBLIC INFORMATION/PRINTING & BINDING			512.85	
10 E 400 433 131000 000			GENERAL FUND/AGRICULTURE/NEWSPAPERS			36.00	
67559	TUMARX PRINTING INC.	09/15/2014	25973	BUSINESS CARDS: MEDDAUGH, HESGARD, PENRY, WENZEL	0	113.00	803.00
10 E 800 411 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES			56.50	
10 E 800 411 266000 000			GENERAL FUND/TECHNOLOGY COORD/PROJECTS/GENERAL SUPPLIES			28.25	
27 E 800 411 223300 341			SPECIAL EDUC./EEN DIRECTOR/GENERAL SUPPLIES			28.25	
			25976	FALL COMMUNITY EDUCATION FLYERS	0	690.00	
80 E 800 354 232200 000			COMMUNITY SERVICE FUND/COMMUNITY RELATIONS/PRINTING & B			690.00	
67560	ULINE ATTN: ACCOUNTS RECEIVABL	09/15/2014	61052478	CHAIRMAT	0	178.38	178.38

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 800 440 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/NON-CAPITAL EQUIPME		178.38	
67561	US CUTTER	09/15/2014	263976	Vinyl Cutter Machine	5021415057	509.98	509.98
10 E 800 440 139000 401				GENERAL FUND/OTHER VOC.EMPLOYABILITY SKILLS/NON-CAPITAL		509.98	
67562	WI ASSN SCH BUSINESS OFFICIALS	09/15/2014	24559304239400005270	FALL STATE SUPT CONF REG FEE - KOLDEN	0	255.00	255.00
10 E 800 310 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/PERSONAL SERVICES		255.00	
67563	WAUSAU CHEMICAL CORPORATION	09/15/2014	INV-242289	HEATING LINE ANTIFREEZE	0	690.75	690.75
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		690.75	
67564	WAUSAU EAST HIGH SCHOOL	09/15/2014	ENTRY FEE	BILL SMILEY INVITATIONAL CROSS COUNTRY 9-20-14	0	180.00	180.00
10 E 400 940 162308 000				GENERAL FUND/BOYS/GIRLS XC/DUES & FEES		180.00	
67565	WIL-KIL PEST CONTROL CORP	09/15/2014	2520640	HIGH SCHOOL MONTHLY PEST CONTROL	0	38.00	83.75
10 E 800 320 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/PROPERTY SERVICE		38.00	
			2520755	ELEMENTARY SCHOOL MONTHLY PEST CONTROL	0	45.75	
10 E 800 320 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/PROPERTY SERVICE		45.75	
67566	WISCONSIN CAREERS	09/15/2014	3887	CAREER LOCKER SCH BLDG ENROL 1000+	0	1,195.00	1,195.00
10 E 800 411 139000 401				GENERAL FUND/OTHER VOC.EMPLOYABILITY SKILLS/GENERAL SUP		1,000.00	
10 E 400 480 213000 000				GENERAL FUND/PUPIL SERVICES - GUIDANCE/NON-INSTRUCT COM		195.00	
67567	WI DEPT OF JUSTICE	09/15/2014	AUGUST 2014	18 BACKGROUND SEARCHES	0	126.00	126.00
10 E 800 310 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/PERSONAL SERVICES		126.00	
67568	WISCONSIN FFA CENTER	09/15/2014	14-15 AFFILIATION FEE		0	350.00	350.00
10 E 800 940 161311 000				GENERAL FUND/FUTURE FARMERS OF AMERICA/DUES & FEES		350.00	

68 Computer Check(s) For a Total of 68,731.25

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	153,538.28	14.48	1,086,683.00	72,892.46	6.71	0.00	1,013,790.54
EMPLOYEE BENEFITS	600,170.00	65,848.24	10.97	660,166.00	53,004.44	8.03	0.00	607,161.56
PURCHASED SERVICES	2,300.00	360.00	15.65	1,800.00	300.00	16.67	0.00	1,500.00
NON-CAPITAL OBJECTS	45,060.00	23,202.64	51.49	39,211.00	19,097.57	48.70	7,049.44	13,063.99
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	242,949.16	14.22	1,789,010.00	145,294.47	8.12	7,049.44	1,636,666.09
120000	REGULAR CURRICULUM							
SALARIES	1,410,781.00	179,377.12	12.71	1,444,833.00	107,937.47	7.47	0.00	1,336,895.53
EMPLOYEE BENEFITS	734,087.00	78,652.53	10.71	773,130.00	61,483.65	7.95	0.00	711,646.35
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	32,289.11	49.35	74,935.00	31,084.83	41.48	4,791.31	39,058.86
CAPITAL OBJECTS	14,269.00	1,580.15	11.07	3,256.00	476.00	14.62	0.00	2,780.00
OTHER OBJECTS	4,385.00	545.00	12.43	4,160.00	130.00	3.13	0.00	4,030.00
REGULAR CURRICULUM	2,234,087.00	295,233.91	13.21	2,306,854.00	203,811.95	8.84	4,791.31	2,098,250.74
130000	VOCATIONAL CURRICULUM							
SALARIES	173,220.00	25,043.16	14.46	176,220.00	14,324.04	8.13	0.00	161,895.96
EMPLOYEE BENEFITS	99,802.00	7,125.94	7.14	109,063.00	11,064.46	10.15	0.00	97,998.54
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	6,950.79	31.20	11,811.00	2,095.25	17.74	6,283.68	3,432.07
CAPITAL OBJECTS	0.00	0.00	0.00	9,882.00	8,582.00	86.84	0.00	1,300.00
OTHER OBJECTS	0.00	0.00	0.00	120.00	0.00	0.00	0.00	120.00
VOCATIONAL CURRICULUM	299,352.00	39,444.89	13.18	311,496.00	36,415.75	11.69	6,283.68	268,796.57
140000	PHYSICAL CURRICULUM							
SALARIES	136,307.00	15,202.17	11.15	138,194.00	10,134.78	7.33	0.00	128,059.22
EMPLOYEE BENEFITS	84,933.00	5,873.22	6.92	74,263.00	7,820.16	10.53	0.00	66,442.84
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 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							
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	22,196.65	9.60	222,027.00	19,188.64	8.64	4,025.61	198,812.75
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	14,994.46	14.59	117,232.00	1,913.01	1.63	0.00	115,318.99
EMPLOYEE BENEFITS	11,901.00	1,894.90	15.92	14,010.00	230.06	1.64	0.00	13,779.94
PURCHASED SERVICES	33,520.00	5,066.47	15.11	38,245.00	2,958.53	7.74	0.00	35,286.47
NON-CAPITAL OBJECTS	25,530.00	12,279.57	48.10	28,405.00	12,462.16	43.87	3,117.93	12,824.91
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	4,200.00	37.04	13,121.00	5,490.00	41.84	0.00	7,631.00
CO-CURRICULAR	187,790.00	41,185.40	21.93	211,658.00	23,053.76	10.89	3,117.93	185,486.31
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	641,010.01	13.75	4,842,545.00	427,764.57	8.83	25,267.97	4,389,512.46

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							
210000	PUPIL SERVICES							
SALARIES	126,725.00	18,388.38	14.51	144,560.00	14,443.60	9.99	0.00	130,116.40
EMPLOYEE BENEFITS	80,338.00	10,526.11	13.10	89,882.00	7,833.66	8.72	0.00	82,048.34
PURCHASED SERVICES	3,865.00	750.00	19.40	5,895.00	129.00	2.19	0.00	5,766.00
NON-CAPITAL OBJECTS	5,105.00	1,911.74	37.45	3,825.00	344.19	9.00	23.14	3,457.67
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	31,576.23	14.60	244,272.00	22,750.45	9.31	23.14	221,498.41
220000	INSTRUCTIONAL STAFF SERVICES							
SALARIES	178,526.00	30,347.66	17.00	173,858.00	16,813.95	9.67	0.00	157,044.05
EMPLOYEE BENEFITS	109,549.00	12,319.70	11.25	115,366.00	7,506.12	6.51	0.00	107,859.88
PURCHASED SERVICES	59,557.00	11,125.36	18.68	54,340.00	15,496.34	28.52	0.00	38,843.66
NON-CAPITAL OBJECTS	54,377.00	12,629.18	23.23	64,813.00	11,290.33	17.42	5,529.43	47,993.24
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	66,630.90	16.33	414,417.00	51,305.74	12.38	5,921.43	357,189.83
230000	GENERAL ADMINISTRATION							
SALARIES	121,988.00	26,941.82	22.09	124,680.00	23,565.88	18.90	0.00	101,114.12
EMPLOYEE BENEFITS	64,989.00	10,406.78	16.01	54,329.00	13,804.82	25.41	0.00	40,524.18
PURCHASED SERVICES	64,230.00	9,120.11	14.20	49,738.00	7,771.20	15.62	0.00	41,966.80
NON-CAPITAL OBJECTS	7,075.00	1,104.55	15.61	6,765.00	2,150.78	31.79	1,243.90	3,370.32
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	7,600.00	5,564.00	73.21	0.00	2,036.00
GENERAL ADMINISTRATION	267,602.00	52,607.26	19.66	245,932.00	52,856.68	21.49	1,243.90	191,831.42
240000	BUILDING ADMINISTRATION							
SALARIES	336,885.00	68,305.61	20.28	341,618.00	51,005.68	14.93	0.00	290,612.32
EMPLOYEE BENEFITS	210,901.00	29,128.32	13.81	195,245.00	21,366.80	10.94	0.00	173,878.20
PURCHASED SERVICES	8,400.00	100.00	1.19	1,200.00	378.00	31.50	0.00	822.00
NON-CAPITAL OBJECTS	8,460.00	410.92	4.86	9,535.00	316.47	3.32	975.75	8,242.78

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	98,359.85	17.36	549,098.00	73,066.95	13.31	975.75	475,055.30
250000	BUSINESS ADMINISTRATION							
SALARIES	413,847.00	108,455.50	26.21	430,620.00	83,525.22	19.40	0.00	347,094.78
EMPLOYEE BENEFITS	271,788.00	57,578.16	21.18	291,217.00	56,104.64	19.27	0.00	235,112.36
PURCHASED SERVICES	1,068,363.00	176,316.66	16.50	1,092,843.00	176,421.76	16.14	24.61	916,396.63
NON-CAPITAL OBJECTS	97,700.00	31,741.65	32.49	99,250.00	26,658.20	26.86	615.97	71,975.83
CAPITAL OBJECTS	27,500.00	5,770.57	20.98	50,200.00	5,770.57	11.50	0.00	44,429.43
INSURANCE & JUDGMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	2,900.00	15.00	0.52	2,400.00	15.00	0.63	0.00	2,385.00
BUSINESS ADMINISTRATION	1,882,098.00	379,877.54	20.18	1,966,530.00	348,495.39	17.72	640.58	1,617,394.03
260000	CENTRAL SERVICES							
SALARIES	44,000.00	8,889.18	20.20	42,670.00	7,652.87	17.94	0.00	35,017.13
EMPLOYEE BENEFITS	32,347.00	6,745.14	20.85	31,119.00	6,588.25	21.17	0.00	24,530.75
PURCHASED SERVICES	150,500.00	91,468.88	60.78	103,818.00	22,862.72	22.02	1,280.00	79,675.28
NON-CAPITAL OBJECTS	19,800.00	6,374.89	32.20	19,800.00	2,276.38	11.50	2,660.40	14,863.22
CAPITAL OBJECTS	107,500.00	1,303.99	1.21	55,250.00	5,486.81	9.93	1,480.74	48,282.45
OTHER OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CENTRAL SERVICES	354,147.00	114,782.08	32.41	252,657.00	44,867.03	17.76	5,421.14	202,368.83
270000	INSURANCE							
INSURANCE & JUDGMENTS	105,988.00	101,571.93	95.83	125,127.00	107,884.83	86.22	0.00	17,242.17
INSURANCE	105,988.00	101,571.93	95.83	125,127.00	107,884.83	86.22	0.00	17,242.17

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	17,448.34	8.33	185,000.00	15,409.41	8.33	0.00	169,590.59
PURCHASED SERVICES	2,196.00	658.80	30.00	2,196.00	547.00	24.91	0.00	1,649.00
OTHER SUPPORT SERVICES	211,696.00	18,107.14	8.55	187,196.00	15,956.41	8.52	0.00	171,239.59
SUPPORT SERVICES	4,033,969.00	863,512.93	21.41	3,986,729.00	717,183.48	17.99	14,225.94	3,255,319.58
400000	NON-PROGRAM TRANSACTIONS							
410000	INTERFUND OPERATING TRANSFERS							
OPERATING TRANSFERS-OUT	1,044,572.00	0.00	0.00	1,121,406.00	0.00	0.00	0.00	1,121,406.00
INTERFUND OPERATING TRANS	1,044,572.00	0.00	0.00	1,121,406.00	0.00	0.00	0.00	1,121,406.00
430000	GEN. TUITION PAYMENTS							
PURCHASED SERVICES	854,534.00	0.00	0.00	858,555.00	0.00	0.00	0.00	858,555.00
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	858,780.00	0.00	0.00	0.00	858,780.00
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	1,980,186.00	0.00	0.00	0.00	1,980,186.00

Obj	2013-14		2014-15			Encumbered	Unencumbered	
	Original Budget	FYTD Activity	FYTD %	Budget	FYTD Activity			FYTD %
Grand Expense Totals	10,599,607.00	1,504,522.94	14.19	10,809,460.00	1,144,948.05	10.59	39,493.91	9,625,018.04

Number of Accounts: 3141

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

School District of Colby
Pupil Services Office

PO Box 80 • 202 W Dolf Street
Colby, Wisconsin 54421
Phone (715) 223-3939 • FAX (715) 223-2123



Colby School District
2013-2014 Seclusion Restraint Report

Colby Little Stars Preschool

Instances of Seclusion: 0
Number of children involved: 0
Number of children with an IEP: 0

Instances of Restraint: 0
Number of children involved: 0
Number of children with an IEP: 0

Colby Elementary School

Instances of Seclusion: 1
Number of children involved: 1
Number of children with an IEP: 1

Instances of Restraint: 1
Number of children involved: 1
Number of children with an IEP: 1

Colby Middle School

Instances of Seclusion: 0
Number of children involved: 0
Number of children with an IEP: 0

Instances of Restraint: 1
Number of children involved: 1
Number of children with an IEP: 1

Colby High School

Instances of Seclusion: 0
Number of children involved: 0
Number of children with an IEP: 0

Instances of Restraint: 0
Number of children involved: 0
Number of children with an IEP: 0

Samantha Penry
Director of Special Education
School Psychologist
spenry@colby.k12.wi.us

“Celebrating Diversity and Independence in Learning”

SCHOOL DISTRICT OF COLBY EDUCATION CENTER

STEVEN KOLDEN, SUPERINTENDENT

BUDGET HEARING AND ANNUAL MEETING

Monday, September 30, 2013 – 8:00 PM
Colby High School Theater

A G E N D A

Budget Hearing

1. **Call to Order & Introductions** – Mr. William Tesmer, President, Board of Education
2. **Pledge of Allegiance**
3. **State of the District** - Mr. Steve Kolden, Superintendent
4. **2012-2013 Treasurer's Report** – Mrs. Donna Krueger, Treasurer, Board of Education
5. **Presentation of Proposed 2013-2014 Budget**– Mrs. Donna Krueger, Treasurer, Board of Education
6. **Discussion and Questions on Proposed Budget**
7. **Motion to adjourn Budget Hearing**

Annual Meeting

1. **Call to Order** – Mr. William Tesmer, President, Board of Education
2. **Appointment of Recording Secretary**
3. **Election of Chairperson**
4. **Reading of Minutes of September 24, 2012 Annual Meeting**
5. **Resolution A -- Adoption of the Tax Levy**
6. **Resolution B – Set Salary of School Board Members**
7. **Resolution C – Reimburse Board Members' Expenses**
8. **Resolution D – Provide Insurance Coverage for Pupils**
9. **Resolution E – Dispose of Surplus Property**
10. **Resolution F – Establish the Date and Time for Next Year's Annual Meeting**
11. **Other Business**
12. **Adjournment**

First Weber is #1 in the City of Neillsville Again!



The human side of real estate.

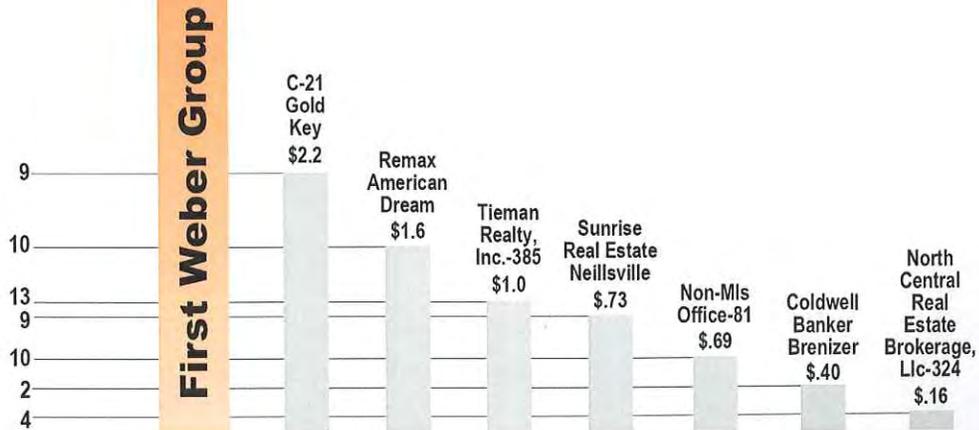
Total Units
99

**\$11.0
MILLION**



City of
Neillsville
2013

Ranked by total volume, sales in millions



Source: Central Wisconsin Multiple Listing Service market share by company, all properties for the City of Neillsville, 2013 as of 1/16/14

First Weber is Everywhere!

South Central and Southwest WI

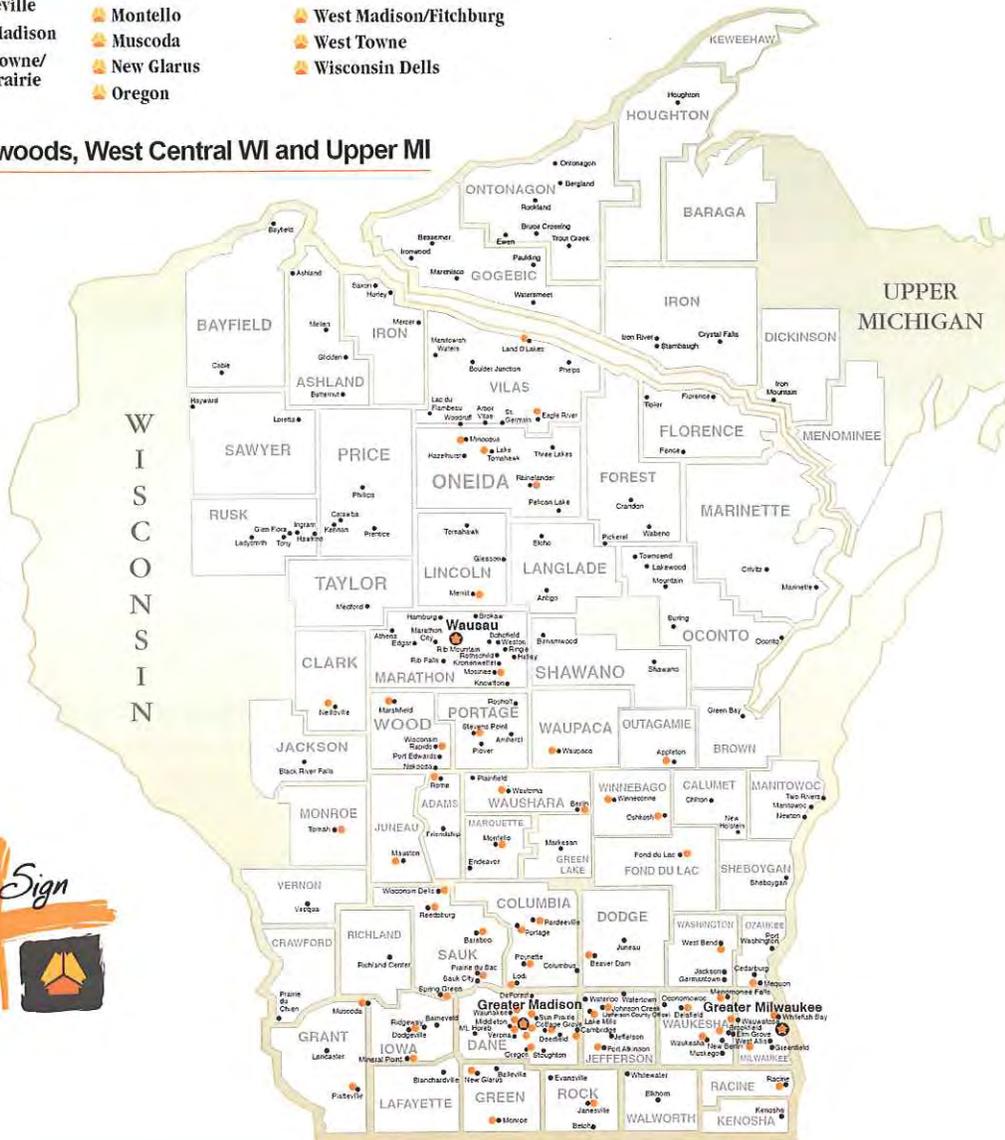
- 📍 Madison
Corporate
Relocation
Commercial
Concierge Desk
- 📍 Baraboo
- 📍 Beaver Dam
- 📍 Berlin
- 📍 Cambridge
- 📍 Capitol
- 📍 Dodgeville
- 📍 East Madison
- 📍 East Towne/
Sun Prairie
- 📍 Fort Atkinson
- 📍 Janesville
- 📍 Jefferson County
- 📍 Lake Mills
- 📍 Lodi/Lake Wisconsin
- 📍 Mauston
- 📍 Middleton
- 📍 Mineral Point
- 📍 Monroe
- 📍 Montello
- 📍 Muscoda
- 📍 New Glarus
- 📍 Oregon
- 📍 Pardeeville
- 📍 Platteville
- 📍 Portage
- 📍 Poynette
- 📍 Reedsburg
- 📍 Sauk Prairie
- 📍 Spring Green
- 📍 Tomah
- 📍 Waunakee
- 📍 West Madison/Fitchburg
- 📍 West Towne
- 📍 Wisconsin Dells

Southeast and Northeast WI

- 📍 Brookfield
Corporate
Relocation
Commercial
Concierge Desk
- 📍 Appleton
- 📍 Berlin
- 📍 Brookfield/Elm Grove
- 📍 Fond du Lac
- 📍 Johnson Creek
- 📍 Lake Country
- 📍 Menomonee Falls
- 📍 Mequon
- 📍 Metro South
- 📍 North Shore
- 📍 Oshkosh
- 📍 Racine
- 📍 Waukesha
- 📍 Waupaca
- 📍 Wautoma
- 📍 West Bend
- 📍 Winneconne

Central, Northwoods, West Central WI and Upper MI

- 📍 Wausau
Relocation
Commercial
Concierge Desk
- 📍 Eagle River
- 📍 Land O'Lakes
- 📍 Marshfield
- 📍 Merrill
- 📍 Minocqua
- 📍 Mosinee
- 📍 Neillsville
- 📍 Rhinelander
- 📍 Rome Lakes
- 📍 Stevens Point
- 📍 Tomahawk
- 📍 Wisconsin Rapids



POSITION DESCRIPTION

TITLE:	Carl Perkins Coordinator	SUPERVISOR:	High School Principal
DEPARTMENT:		CLASSIFICATION:	Extra Duty

Position Responsibilities:

The Carl Perkins Coordinator will organize and facilitate a fall and spring meeting of the district Carl Perkins team in order to create the yearly budget. Throughout the school year the coordinator will maintain records of budget requests and work with the district bookkeeper as the budget is spent down. In addition, the coordinator will attend Carl Perkins meetings outside the district in order to stay current with changes in the program.

SCHOOL DISTRICT OF COLBY EDUCATION CENTER

Dr. Steven Kolden, Superintendent

Request To: Hire Transfer Expand Employment

(Please check appropriate assignment)

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

Employee's Name: Last, First Grinker, Traci Position and Building Location High School

FTE: _____ Continuing Position? Yes No

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

Administration Teacher Long Term Sub Instructional Aide Clerical Maintenance Food Service Coach
 Other: Carl Perkins Staff Coordinator

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

Desired start date: Sept. 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: Carl Perkins
Immediate or Program Supervisor's Signature: Marin Diederich Date: 9-4-14
Superintendent's Signature: S. Kolden Date: 9-8-2014

Reason for position vacancy:
Newly created - must be part of current CTE HS team.

Person vacating position:

Date position was vacated:

Recruitment area:

Number of candidate files:

Person(s) doing screening:

Number of candidates after screening:

Person(s) doing interviewing:

Number of candidates interviewed:

Candidate Biography / Resume & Application Attached

Candidate needs the following:
 Web Page Access Email Phone Extension

OFFICE USE ONLY

SALARY: _____

CODE: _____

- PAYROLL
 BOOKKEEPER
 ACCT. PAYABLE