

# SCHOOL DISTRICT OF COLBY EDUCATION CENTER

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DR. STEVEN KOLDEN, SUPERINTENDENT

## FINANCIAL AFFAIRS COMMITTEE MEETING

MONDAY, AUGUST 20, 2012  
7:00 PM  
COLBY DISTRICT EDUCATION CENTER

OPEN MEETING

### AGENDA

- 1) Review Invoices & Receipts

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

# SCHOOL DISTRICT OF COLBY EDUCATION CENTER

STEVEN KOLDEN, SUPERINTENDENT

## REGULAR SCHOOL BOARD MEETING

Monday, August 20, 2012 – 7:30 PM

Colby District Education Center

### MEETING NORMS

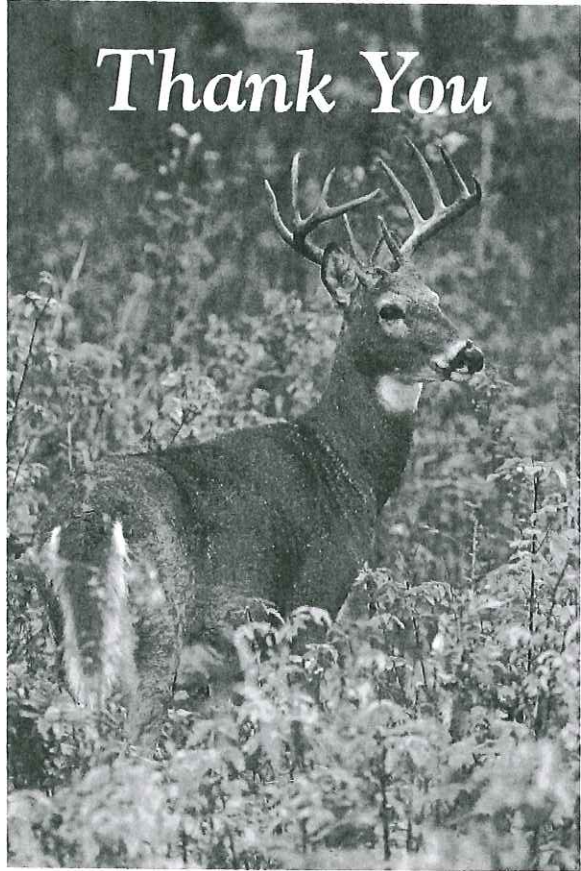
- *The Board President will actively monitor our interactions.*
- *We will actively listen and not interrupt others.*

### AGENDA:

1. CALL TO ORDER / ROLL CALL
2. PLEDGE OF ALLEGIANCE
3. NOTICE OF POSTING
4. PUBLIC PARTICIPATION
5. BOARD COMMENDATIONS  
5.01 – Chris Thieme, Retirement (49.5 Years of Service)
6. INFORMATION ITEMS:
  - 6.01 Correspondence  
6.01-1 Thank You from the William Young, Jr. Family
  - 6.02 Student Representative's Report (NONE)
  - 6.03 Superintendent's Report – Steve Kolden [Sequestration Update; PLC Update; PLC on Aug. 27; Educator Effectiveness Conference; Ruder Ware Seminars; Staff Inservice Agenda-Aug. 29; IDEA Compliance-Part B; 2012 Summer Food Service Program Corrective Action Summary]
7. CONSENT AGENDA
  - 7.01 Minutes from the July 16, 2012 Regular 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
  - 7.04 Approve Board Member Expenses for Travel Outside the District
  - 7.05 Staff Resignations/Retirements/Leave Requests
    - 7.05-1 Marry Wussow, Middle School Guidance Counselor
    - 7.05-2 Lori Thieme, Elementary Lunchroom Server
    - 7.05-3 Cody Meyers, Freshman Boys Basketball Coach
  - 7.06 Personnel – Transfers / New Hires
    - 7.06-1 Aime Long, High School Social Studies Teacher
    - 7.06-2 Keith Pugh, .5 FTE High School Study Hall Supervisor
    - 7.06-3 Tiffany Bruesewitz, .63 FTE Food Service Secretary
    - 7.06-4 Middle School Guidance Counselor (Recommendation at Meeting)
    - 7.06-5 Jimmy Flink, Freshman Football Coach
8. REGULAR BUSINESS – CONSIDERATION OF:
  - 8.01 Agenda Items Moved From Consent Agenda
  - 8.02 Recommendation of Finance Committee
9. DISCUSSION INFORMATION
  - 9.01 Consideration of Reports of Board Members' Attendance at Seminars and Workshops
  - 9.02 2012-13 Preliminary Budget
  - 9.03 Little Stars Teaching Position
  - 9.04 High School Study Hall Supervision

10. ACTION INFORMATION
  - 10.01 Review Listing Contract with Mike Krohn for Neillsville Property
  - 10.02 Second Reading of Policy #751 – Transportation
  - 10.03 Approve Elementary Gym Partition Repair
  - 10.04 66.0301 Shared Technology Education Instructor with Loyal
  - 10.05 Approve Utilization of Capital Projects Funds to Pay for Pool Cover
  - 10.06 Approve 2012-13 CEA Master Agreement
  - 10.07 Approve 2012-13 Milk Bid
11. CONVENE TO CLOSED SESSION PER WISCONSIN STATUTES 19.85 (1) FOR THE PURPOSES OF:
  - c) Considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility.  
The Board will consider:
    - 11.01 Agenda Items Moved From Consent Agenda
    - 11.02 Superintendent Evaluation (Board Only)
    - 11.03 Reconvene in Open Session
12. THE BOARD WILL RECONVENE IN OPEN SESSION IMMEDIATELY UPON COMPLETING THE CLOSED SESSION TO TAKE ACTION, IF NECESSARY, ON SELECTED MATTERS DISCUSSED IN CLOSED SESSION.
13. IDENTIFY ITEMS FOR NEXT AGENDA
  - 13.01 Schedule Meetings:
    - 13.01-1 Financial Affairs Committee Meeting – September 17, 2012 @ 7 PM
    - 13.01-2 Regular Board of Education Meeting – September 17, 2012 @ 7:30 PM
    - 13.01-3 Facilities and Transportation Committee Meeting – ?
    - 13.01-4 Personnel Committee Meeting – ?
    - 13.01-5 Policy and Curriculum Committee Meeting – ?
    - 13.01-6 Annual Meeting – September 24, 2012 @ 8 PM, HS Theater
14. ADJOURNMENT

Thank You



22 159

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*Our hearts have been  
touched and forever changed  
by your kind support in our  
time of grief.*

*Thank you for  
remembering.*

*The family of  
William Young Jr.*

August 8, 2012

Dear District Administrator:

I am writing today to share our most current information regarding sequestration. Last year, Congress passed the Budget Control Act of 2011, which established a Joint Select Committee on Deficit Reduction (the "Super Committee"). The law required the Super Committee to develop a plan that would achieve budgetary savings of at least \$1.2 trillion over ten years or an automatic process of deep cuts to both defense and non-defense discretionary spending would be triggered. The Super Committee failed to develop such a plan and now the spending cuts, known as sequestration, are scheduled to take effect on January 2, 2013.

In May, we provided you with your district's preliminary FY 2012-13 allocations for Title I and IDEA, which included an estimated impact of sequestration. At that time, the best information available to us was that advance-funded appropriations could be immediately subject to sequestration on January 2, 2013, leaving schools across the state and country to make unprecedented mid-year cuts. However, in a July 20, 2012 memorandum to Chief State School Officers, Deputy United States Secretary of Education Anthony Miller provided new guidance to states that, under the Department of Education's (ED) interpretation of the Budget Control Act, **advance-funded programs will not be impacted by mid-year cuts.** Instead, ED would take the reductions from funds that become available in July 2013 for the 2013-14 school year. The major exception is Impact Aid funding, where the impact of sequestration still could result in an immediate reduction.

As a result, we do not anticipate your 2012-13 allocation will be impacted and there appears to be little reason to delay planning and hiring for the 2012-13 school year due to the threat of sequestration. However, while the threat of major mid-year cuts to most advance-funded appropriations has been mitigated by this new guidance, the potential impact of sequestration on federal funds allocated in July 2013 and beyond remains severe. The depths of these cuts have been estimated to be between 8-9 percent, and would impact nearly all federal education programs across-the-board. It has been estimated that sequestration would reduce ED funding \$3.5 - \$4.1 billion, the largest cut ever to federal education funding.

We again encourage you to contact Wisconsin's Congressional delegation regarding the impact of sequestration on your local schools and communities and urge them to change this law. Further, we encourage you to remind members of Congress that efforts to exempt defense from the impact of sequestration would only impose much deeper cuts to education and all other nondefense discretionary programs, compounding the already severe cuts currently prescribed in law. Congress alone bears the responsibility for determining if, when and/or how sequestration would occur. While we recognize the critical importance of addressing the federal deficit,

District Administrators

Page 2

August 8, 2012

Congress should resolve the deficit through a thoughtful, reasoned approach that does not balance the budget on the backs of low income and special needs children.

Please contact Mary Kleusch, Director, Title I and School Support Team, at 608-267-3163 or [mary.kleusch@dpi.wi.gov](mailto:mary.kleusch@dpi.wi.gov) with questions regarding Title I, and Stephanie Petska, Director, Special Education Team, at 608-266-1781 or [stephanie.petska@dpi.wi.gov](mailto:stephanie.petska@dpi.wi.gov) with questions regarding IDEA.

This letter and other information regarding federal sequestration can be found on the department's website at <http://www.dpi.wi.gov/esea/fedsequest.html>.

Sincerely,

A handwritten signature in black ink, appearing to read "Michael J. Thompson".

Michael J. Thompson, PhD  
Deputy State Superintendent

MT/mjp

c: CESA Administrators



August 8, 2012

Mr. J. Terry Downen  
Colby School District  
505 W Spence St  
PO Box 139  
Colby, WI 54421-0139

Ruder Ware would like to invite you to attend the first of its fall local government seminars. The seminar is entitled "**The Basics of Local Government Law**" and will be held on Wednesday, **September 12th** at 6:00 p.m., with registration and dinner beginning at 5:30 p.m.

The seminar is designed to provide information for local elected officials and local government administrators on the basics of local government law such as open meetings law, public records law and conflicts of interest for local officials. This program offers information about the many laws that affect local government officials and will provide an update regarding changes to these municipal laws as well as fundamental information about compliance with local government law requirements.

Attached to this letter is the agenda for the evening. As you will notice, the topics presented aim to guide local government officials, school board members, and administrators through the basics of local government law. Additionally, presenters will provide insight on what issues local governments can expect to face in the coming months and years.

The seminar will be held at the **Great Dane Pub & Brewery** and is provided as a service to newly-elected and tenured officials, school board members, and school officials. Please distribute this notice to other interested parties and RSVP with the attached registration form. Thank you.

Very truly yours,

RUDER WARE

A handwritten signature in cursive script that reads "Dean R. Dietrich".

Dean R. Dietrich



# Local Government 101 Seminar Basics for School Boards and Local Municipalities September 12, 2012

**Date:** Wednesday, September 12, 2012  
**Time:** Registration and Dinner - 5:30, Seminar begins at 6:00  
**Location:** Great Dane Pub & Brewery, Wausau, WI

**Topics to be Covered:**

Responding to Public Records Requests: What Documents Must be Provided Upon Request and How Can Local Government Recoup Costs?

Social Media in the Workplace: How Does Social Media Impact Public Records Requests?

Open Meetings: When Can Business Be Conducted In Closed Session?

Avoiding Conflicts of Interest in Local Government Decision Making: What are the Limitations of State Law Impacting Local Government Officials?



**LOCAL GOVERNMENT 101 SEMINAR:  
BASICS FOR SCHOOL BOARDS AND LOCAL MUNICIPALITIES  
September 12, 2012**

**Responding to Public Records Requests: What Documents Must be Provided Upon Request and How Can Local Governments Recoup Costs?**

Presenter: Kevin Terry

Election season will no doubt continue to bring public records requests to the forefront of school districts and local municipalities. This presentation will outline the basics in responding to a public records request. The presenter will help local governments determine what must be produced, how the documents must be transmitted to the requester, and how local governments can recoup costs incurred in responding to the request.

**Social Media in the Workplace: How Does Social Media Impact Public Records Requests?**

Presenters: Kevin Terry and Tyler Richardson

This presentation will discuss how the growing impact that electronic communication through social media affects the workplaces of school districts and local municipalities. Communications between employees, management, and the public have become readily available through social media and the presenters will discuss some of the key steps local governments can take to utilize this resource effectively. Additionally, the presenters will address how public records requests can include correspondence on social media platforms.

**Open Meetings: When Can Business Be Conducted In Closed Session?**

Presenters: Terri Smith and Tyler Richardson

This presentation will cover the basics of the Wisconsin Open Meetings Law. Included will be definitions of a “meeting”, of a “governmental body”, and the procedural requirements of proper notice prior to the meeting and member conduct during a meeting.

Additionally, local governments in Wisconsin are facing issues in employment relations and in general operations that have not been presented to officials in the past. This uncertainty creates a desire to conduct meetings in a closed session. This presentation will outline when local governments can conduct business in closed session and how to follow proper procedure. Additionally, the presenters give advice to local government officials about communicating internally. Certain communications can implicate the open meetings law and the presenters will provide advice on assuring that the Wisconsin statutes are adhered to when moving into closed session.

**Avoiding Conflicts of Interest in Local Government Decision Making: What are the Limitations of State Law Impacting Local Government Officials?**

Presenters: Dean Dietrich and Tyler Richardson

This presentation will discuss the Local Officials' Code of Ethics and provide guidance to local government officials regarding the "dos and don'ts" of making decisions that may have an impact on a local government official or a related party. The presenters will discuss the state statutes that may apply and explain the limitations of the Local Officials' Code of Ethics.

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To register for this seminar, please contact Shannon Nest

By email: [snest@ruderware.com](mailto:snest@ruderware.com)

By phone: 715.845.4336

Or by mailing this form to:

Shannon Nest

Ruder Ware, L.L.S.C.

PO Box 8050

Wausau, WI 54402-8050

Company \_\_\_\_\_

Address \_\_\_\_\_

Phone \_\_\_\_\_

Email \_\_\_\_\_

I/We will attend the Basics of Local Government seminar on September 12, 2012 at the Great Dane Pub & Brewery, Wausau

Number Attending \_\_\_\_\_

Names of people attending: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

# ALL-STAFF INSERVICE

WEDNESDAY, AUGUST 29, 2012

## Schedule:

- 8:00 AM**                      *Rolls, Juice & Coffee – HS Cafeteria*
- 8:30 AM**                      *Welcome Back Inservice – CHS Theater*
- Welcome*  
                                    Mr. Bill Tesmer, School Board President  
                                    Mr. Steven Kolden, Superintendent
- Introduction of New Staff, Mentors and Guests*  
                                    Administrative Team
- IDEA Foundation Presentation*  
                                    Ms. Tracy Hogden
- Aflac Presentation*
- Wisconsin Deferred Compensation Presentation*
- Crisis Plan*  
                                    Ms. Samantha Penry, Director of Special Education/School Psychologist
- District Updates*  
                                    Mr. Steven Kolden, Superintendent
- 10:15 AM**                      *BREAK*
- 10:30 AM**                      *PLC Updates – HS Theater*
- Food Service/Custodial Meetings (As Determined by Supervisor)*
- 11:45 PM**                      *All Staff Catered Lunch - HS Cafeteria*
- 1:00 PM**                      *Building Level Staff Meetings*
- 2:30 PM**                      *Special Education Staff Meeting – MS Computer Lab*

THURSDAY, AUGUST 30, 2012

## Schedule:

- 8:00 AM**                      *Wellness Walk (All Staff are Invited to Participate) – CHS Track*
- 9:00 AM**                      *District-wide Professional Development (Curriculum Council)*
- 12:00 PM**                      *Lunch (On Your Own)*
- 1:00 PM**                      *Classroom Preparation*

July 17, 2012

Steven Kolden  
Superintendent  
Colby School District  
P.O. Box 139  
Colby, WI 54421-0139

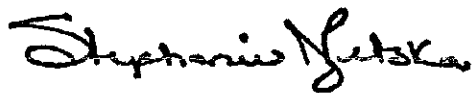
Dear Mr. Kolden:

The Individuals with Disabilities Education Act (IDEA) requires the Department of Public Instruction (DPI) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. The criteria DPI considers when making the determination whether the LEA meets requirements, needs assistance, needs intervention, or needs substantial intervention in implementing the requirements of IDEA is available at [www.dpi.wi.gov/sped/spp-determinations.html](http://www.dpi.wi.gov/sped/spp-determinations.html).

The Department has reviewed the required information and has determined the Colby School District **meets the requirements** of Part B of IDEA. You and your staff are to be commended for this achievement. Thank you for your efforts to ensure compliance and improve results for children and youth with disabilities.

If you have any questions about the contents of this letter, please do not hesitate to contact your DPI Local Performance Plan Consultant. Contact information is available at [www.dpi.wi.gov/sped/sepcontact.html](http://www.dpi.wi.gov/sped/sepcontact.html).

Sincerely,



Stephanie J. Petska, Ph.D., Director  
Special Education Team  
Division for Learning Support

SJP:kd

c: Samantha Penry, Director of Special Education/Pupil Services

August 14, 2012

Steven Kolden  
District Administrator  
Colby School District  
505 W. Spence Street  
Colby, WI 54421 - 0139

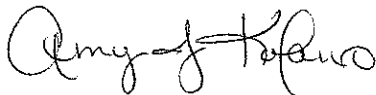
**Agency Code: 10-1162**

Dear Mr. Kolden:

All of the requested documentation per the Summer Food Service Program (SFSP) Corrective Action Summary has been received and approved; therefore this letter serves to close out the 2012 SFSP review of your agency. Please be sure to refer to the corrective action summary e-mailed on August 3<sup>rd</sup>, when planning the 2013 operation.

Thank you for the cooperation and courtesies extended by agency personnel during the program evaluation. We appreciate your participation in the SFSP and hope that you will be willing to expand your offering to include lunch next summer. Should you have any questions, please do contact me at 608-266-7124 or by email: [amy.kolano@dpi.wi.gov](mailto:amy.kolano@dpi.wi.gov).

Sincerely,



Amy J. Kolano, RD, CD  
Summer Food Service Program Coordinator  
Community Nutrition Team

cc: Laurie Heggard, Christine Thieme

REGULAR MEETING MINUTES  
BOARD OF EDUCATION – SCHOOL DISTRICT OF COLBY  
MONDAY, JULY 16, 2012  
COLBY DISTRICT/EDUCATION CENTER

The Regular School Board Meeting on July 16, 2012, was called to order at 7:30 p.m. at the Colby District Education Center by Board Vice-President, Cheryl Ploeckelman. Members present were, Eric Elmhurst, Todd Schmidt, Seth Pinter, Dennis Engel and Cheryl Ploeckelman. Also present were Superintendent Steven Kolden and Kristen Seifert. Donna Krueger and William Tesmer were absent.

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

No Board Commendations, Correspondence or Student Report.

Dr. Kolden informed the board that there is a PLC Conference in Cadott on August 27 and requested board attendance at this meeting. A disc golf course was presented to the Facilities and Transportation Committee and three holes will be installed. The new clocks are installed and working well and the District will be updating the hallways at Colby Elementary so they are all the same and transitioning broken clocks to the new system. The District is looking at options for the elementary playground. Mr. Kolden reviewed the Complete Control Focus on Energy summary.

Motion by Mr. Schmidt, seconded by Mr. Elmhurst to approve the Consent Agenda as follows:

Move agenda item 7.06-3-Band Teacher Hire to closed session.

Move agenda item 7.01 – June 18 and 29, 2012 Minutes to regular business.

Colby High School Show Choir Trip to New York City, NY

Board member attendance at the PLC Presentation at Cadott on August 27 and payment of expenses.

Hire of Heidi Kosch – Colby High School FACE Teacher .71 FTE

Hire of Nicole Skroch – Special Education Cross Categorical Teacher

Voice vote – Motion carried.

Motion by Mr. Engel, seconded by Mr. Schmidt to approve the minutes of the June 18, 2012 Regular Meeting and the June 29, 2012 Special Meeting as revised. Voice vote – Motion carried.

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

Financial Report

June Receipts #489746-589004C	\$ 2,422,646.61
Mid Wisconsin Bank Wires #1399-1411	258,180.85
Community Bank Regular Checks #29188-29217	11,151.18
Direct Deposit #9046108-9046278	130,912.95
Direct Deposit #9046279-9046582	299,187.34
Direct Deposit #9046583-9046745	142,449.67
Advantage Bank Checks #62918-62938	58,375.79
#62939-62988	73,950.35

Mrs. Ploeckelman and Mr. Schmidt reported they attended the Clark County Board Meeting and found it to be very interesting and it seems there is some progress being made.

Motion by Mr. Engel, seconded by Eric Elmhurst to approve a 26 pay period cycle for school year salaried staff with all checks dispersed on payroll dates. Voice vote – Motion carried.

Mr. Kolden discussed the option for year round employees to work four 10 hour days for four or six weeks in the summer months starting in the summer of 2013. He will talk with supervisors and staff.

Rural Schools Alliance membership was discussed and the Board will delay membership to a later date.

Mr. Kolden reviewed the ESEA Spring Planning Chart for 2012-13. The chart shows the many positives that the Colby School District is accomplishing.

Motion by Mr. Elmhorst, seconded by Mr. Schmidt to approve the Association for Equity Funding (AEF) Membership for 2012-13 at a cost of \$400. Voice vote – Motion carried.

Motion by Mr. Engel, seconded by Mr. Elmhorst to approve the renewal of the Colby Education Foundation, Inc. at a cost of \$10. Voice vote – Motion carried.

Motion by Mr. Engel, seconded by Mr. Schmidt to approve the 66:0301 agreement with Spencer for Library Media Services. Voice vote – Motion carried.

Motion by Mr. Schmidt, seconded by Mr. Elmhorst to approve the 66:0301 agreement with Abbotsford for the NTC Health Academy. Voice vote – Motion carried.

Motion by Mr. Elmhorst, seconded by Mr. Pinter to approve the first reading of policy #751 to eliminate the fees for student transportation within the city limits. Roll call vote – Motion carried 4-0-1; Mr. Schmidt-Abstain.

Motion by Mr. Engel, seconded by Mr. Elmhorst to accept with gratitude the donation of the sound and video system in the vocal music room from the show choir boosters (valued over \$15,000). Voice vote – Motion carried.

The Board reviewed the elementary gym partition repair and requested more information.

Motion by Mr. Schmidt, seconded by Mr. Elmhorst to approve the bid from Lighting Designs for \$1,684.92 for materials and the bid from AC Holtzhausen for \$2,430.50 for installation labor for the upgrade the lighting in the upper elementary area. Voice vote – Motion carried.

Motion by Mr. Elmhorst, seconded by Mr. Schmidt to approve the bid from R & R Flooring of \$6,195.00 for carpet replacement. Voice vote – Motion carried.

Motion by Mr. Elmhorst, seconded by Mr. Schmidt to approve the bid for stripping and sanding the stage floor from Custom Finish Flooring for \$2,187.50. Voice vote – Motion carried.

Motion by Mr. Elmhorst, seconded by Mr. Schmidt to approve the bid from ALTA enterprises of \$43,392 for the replacement of a pool cover and installation of 2 automatic reel systems with auto stops. Voice vote – Motion carried.

Motion by Mr. Engel, seconded by Mr. Schmidt to approve the Student Assurance Services Renewal of \$12,542.50 (same as 2011-12) for student accident insurance for 2012-13. Voice vote – Motion carried.

Motion by Mr. Engel, seconded by Mr. Schmidt to renew the Neillsville property real estate listing contract with Mike Krohn through July 31, 2013 with a 6% commission fee. Voice vote – motion carried.

Motion by Mr. Schmidt, seconded by Mr. Elmhorst, to convene in closed session per Wisconsin Statutes 19.85 (1) c) to consider employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility.

Personnel New Hire-Band Instructor, Administrator Evaluations, Superintendent Evaluation. Roll call vote – Motion carried 5-0.

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

Motion by Mr. Schmidt, seconded by Mr. Elmhorst to approve the hire of Mr. Jerry Cardiff as the MS/HS Band Teacher with the criteria as discussed. Roll call vote – Motion carried 6-0.

Scheduled Board of Education Meetings:

Financial Affairs Committee Meeting – August 7, 2012, 5:30 PM - CDEC

Facilities & Transportation Committee Meeting – Will work on a rotating schedule.

Policy and Curriculum Committee Meeting – Will work on a rotating schedule.

Financial Affairs Committee Meeting – August 20, 2012 – 7 PM CDEC

Regular Board of Education Meeting – August 20, 2012 – 7:30 p.m. CDEC

Motion by Mr. Engel, seconded by Mr. Elmhorst to adjourn the meeting. Voice vote - motion carried. Meeting adjourned at 10:02 p.m.

Respectfully Submitted:

Todd Schmidt, Clerk

Kristen Seifert, Reporting Secretary



Mary Wussow  
F1681 CTH-N  
Edgar, WI 54426  
715-897-4538 gmkjmwus@solarus.net

July 25, 2012

Dr. Steven Kolden, District Administrator, School District of Colby  
School District of Colby Board of Education  
505 West Spence Street  
Colby, WI 54421

Dear Dr. Kolden and Colby Board of Education Members,

Please accept this letter as formal notification of my resignation as middle school counselor from the School District of Colby, effective this 2012-2013 school year. I am accepting a position as a 6-12 counselor in my hometown district of Stratford.

I thank you for the opportunities I have had these past fifteen years. I have truly enjoyed developing and coordinating the middle school counseling program and commend you for continuing to support the commitment to serve middle school age students in such a wonderful educational setting. The staff at CMS is an extremely dedicated and cohesive staff, who I will miss very much. I also have had the benefit of working with an extraordinary pupil service team, which works very effectively with the administrative team and I will miss their expertise and support. I appreciate the relationship and administrative support I've experienced as well.

Though my decision to leave was difficult I feel it is important to convey that I was offered a financial package that I could not reject, which will benefit my own family and ease the financial burden of the high costs of further education for my children. I also will be accepting a role with greater job security, schedule flexibility and a more counseling specific role, with fewer administrative type duties. I share this with you, for it is my hope that you recognize the investment your highly qualified, professional staff have made in their own education and the hard work they do each and every day for Colby's future. The ability for Colby to, not only draw in but to, retain quality staff requires a financial investment, a continued expression of appreciation for the work done on a daily basis with students as well as the support of a positive staff/ board of education relationship. I would be more than happy to meet if the board would like to further discuss my resignation decision and recommendations I may have.

I have created calendars of duties and checklists throughout the years that include the many roles I served in Colby. These will assist someone stepping into my position. I will also complete the scheduling of students for the new school year, Camp CMS Success will continue as planned as Mrs. Donna Schmidt will follow through as the coordinator, and I offer my assistance to staff in making the transition to a new counselor as smooth as possible.

I wish all the best to the Colby District, to not only maintaining great programs and retaining great staff but to continued improvement through the use of progressive educational movements in professional learning communities, Response to Intervention, creative and progressive curriculum and technological advances, despite the financial struggles facing Colby. The students of the Colby School District are cared for and fortunate to have many dedicated staff. I am blessed that I had the opportunity to be a part of it.

Very sincerely,



Mary A. Wussow

August 2, 2012

Steven Kolden, Superintendent  
School District of Colby  
505 W Spence St  
Colby, WI 54421

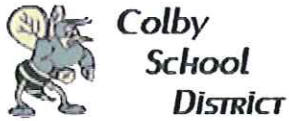
Dear Sir:

It is with regret that I must resign my position as Elementary Lunchroom Server for the 2012-2013 School Year effective August 25, 2012. I enjoyed the last year immensely and will miss working there. I have been offered full-time employment which I must accept due to financial concerns.

Sincerely yours,

A handwritten signature in cursive script that reads "Lori Thieme".

Lori Thieme  
W6079 Pine Rd  
Withee, WI 54498



Seifert, Kristen <kseifert@colby.k12.wi.us>

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**FW: Bball**

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**Jim Hagen** <jhagen@colby.k12.wi.us>  
To: Kristen Seifert <kseifert@colby.k12.wi.us>

Thu, Aug 9, 2012 at 5:39 PM

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**From:** Meyers, Cody [mailto:cmeyers@colby.k12.wi.us]  
**Sent:** Thursday, August 09, 2012 5:38 PM  
**To:** Hagen, Jim  
**Subject:** Re: Bball

Colby School Board,

I am resigning from my position as freshman basketball coach. Thank you for the opportunity this past season and I wish the program luck in the future.

Sincerely,

Cody Meyers

# 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 Long, Aime Position and Building Location HS Social Studies

FTE: 100% 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: Sept. 4, 2012 Is this a support staff position?  Yes  No If yes, please attach work calendar.

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

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

Hire Requested by:

Marcia Diedrich  
Immediate or Program Supervisor's Signature

8-6-12  
Date

S. Kolden  
Superintendent's Signature

8-7-12  
Date

Reason for position vacancy: Position was vacated.

Person vacating position: Andrew Schwantes

Date position was vacated: June 2012

Recruitment area: Colby, Marshfield,  
Wausau

Number of candidate files: 33

Person(s) doing screening: Marcia Diedrich,  
Kathy Bay, Stacy Hennemann

Number of candidates after screening: 12

Person(s) doing interviewing:  
Marcia Diedrich, Kathy Bay,  
Stacy Hennemann

Number of candidates interviewed: 6

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.

Pugh, Keith Employee's Name: Last, First HS Study Hall Supervisor Position and Building Location

FTE: .50 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: Sept. 4, 2012 Is this a support staff position?  Yes  No If yes, please attach work calendar.

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

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

Hire Requested by:

Marcia Diedrich  
Immediate or Program Supervisor's Signature

8-6-12  
Date

S. Kolden  
Superintendent's Signature

8-7-12  
Date

Reason for position vacancy: Position was vacated.

Person vacating position: Mary Klimpke

Date position was vacated: June 2012

Recruitment area: Colby, Wausau,  
Marshfield

Number of candidate files: 20

Person(s) doing screening: Marcia Diedrich

Number of candidates after screening: 4

Person(s) doing interviewing: Marcia Diedrich

Number of candidates interviewed: 4

Candidate Biography / Resume & Application Attached

Candidate needs the following:

Web Page Access  Email  Phone Extension

**OFFICE USE ONLY**

SALARY: \_\_\_\_\_

CODE: \_\_\_\_\_

PAYROLL  
 BOOKKEEPER  
 ACCT. PAYABLE

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.

Brusewitz, Tiffany

Employee's Name: Last, First

Food Service Clerical - Elem

Position and Building Location

Continuing Position? Yes  No

(If no, Start and End Dates) \_\_\_\_\_ through \_\_\_\_\_

Administrator;  Teacher;  Long Term Sub;  Instructional Aide  Clerical;  Maintenance;  Food Service;  Coach;

Other: \_\_\_\_\_

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

Desired start date: Aug. 8<sup>th</sup> 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: 5 hrs./day / 200 days

Immediate or Program Supervisor's Signature

S. Kolden

Superintendent's Signature

Date

8-2-12

Date

Reason for position vacancy:

Retirement

Person vacating position:

Sharon Kacha

Date position was vacated:

6-30-12

Recruitment area:

Area

Number of candidate files:

20

Person(s) doing screening:

Kolden, Seifert, Brooks  
Thieme, Heggard

Number of candidates after screening:

5

Person(s) doing interviewing:

Kolden, Brooks  
Heggard, Hagen

Number of candidates interviewed:

5

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.

Flink, Jimmy  
Employee's Name: Last, First

Freshmen Football Coach  
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: August 6, 2012 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  
Steven Kolden  
Superintendent's Signature

8/6/12  
Date  
8-6-12  
Date

Reason for position vacancy:

Jerry Cardiff doesn't  
want to coach Fresh Football

Date position was vacated:

7-30-12

Number of candidate files:

1

Number of candidates after screening:

1

Number of candidates interviewed:

1

Person vacating position:

Jerry Cardiff

Recruitment area:

Internal

Person(s) doing screening:

Jim Hagen, Jeff Rosemeyer

Person(s) doing interviewing:

Jim Hagen, Jeff Rosemeyer

Candidate Biography / Resume & Application Attached

**FINANCIAL REPORT**  
**BOARD OF EDUCATION MEETING**  
**August 20, 2012**

**TOTAL REVENUE -**  
 July **\$ 226,493.47**

**MID.WISCONIN BANK-**  
 BANK WIRES - FEDERAL w/SS 1412-1435 **\$ 110,950.25**

**COMMUNITY BANK-**

REGULAR CHECKS	29218-29242	\$ 19,096.89
DIRECT DEPOSITS	9046746-9046833	\$ 44,212.68
	9046834-9046928	\$ 67,862.48
	9046929-9047009	\$ 45,873.51
MANUAL CHECK(S)	111-112	\$ 38,230.09
	113	\$ 91,408.26
	114	\$ 9,682.90

**ADVANTAGE BANK-**

REGULAR CHECKS	62990-63021	\$ 22,963.98
	63022-63028	\$ 14,293.67
	63029-63033	\$ 1,712.88
	63034-63042	\$ 16,702.87
	63043-63060	\$ 7,121.62
	63061	\$ 70.00
	63062-63064	\$ 1,006.62
	63065-63209	\$ 145,546.94

**TOTAL CHECKS TO BE APPROVED **\$ 636,735.64****



SCHOOL DISTRICT OF COLBY  
GENERAL INPUT CASH RECEIPTS - UPDATE REPORT, JULY 2012-2013

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS	RECEIPT#	ENTRY DT	DEBIT AMOUNT	CREDIT AMOUNT	
JULY	JULY REVENUE	2012-2013	07/30/2012	Batch Entry	Batch					
BANK	LINE	NAME/PROJ	DESCRIPTION/REFERENCE	ADD'T'L DESCRIPTION	ACCOUNT	RECEIPT#	ENTRY DT	DEBIT AMOUNT	CREDIT AMOUNT	
BNK2	1		Eric Elmhorst	Churchpew	10 R 800 269 500000 000		07/05/12	0.00	30.00	
BNK2	2		Con Agra Foods	Rebate	50 E 800 415 257220 000	589006	07/05/12	0.00	127.86	
BNK2	3		Western WI Cares	Neillsville Rent	10 R 900 293 500000 000	289007	07/05/12	0.00	2,775.00	
BNK2	4		Western WI Cares	April - July catch	10 R 900 293 500000 000	589010	07/05/12	0.00	1,440.00	
BNK2	5		Jacklyn Currier	Rent/and Sec deposi	10 R 900 293 500000 000	589011	07/05/12	0.00	275.00	
BNK5	6		Swim	Swim Lessons	80 R 800 271 300000 000	589018	07/16/12	0.00	2,490.00	
BNK2	7		Indianhead Community	May 2012	50 A 000 000 713200 000	589008	07/05/12	0.00	3,334.50	
BNK2	8		City of Colby	Mobile Home Tax	10 A 000 000 715420 000	589009	07/05/12	0.00	278.19	
BNK2	9		SD of Loyal	Shared Tech - Squir	10 A 000 000 713200 000	589012	07/05/12	0.00	17,040.62	
BNK2	10		SD of Abbotsford	Coop Programs	10 A 000 000 713200 000	589013	07/05/12	0.00	4,531.05	
BNK2	11		Jesse Meddaugh	Sale of Toner Cartr	10 A 000 000 713200 000	589014	07/05/12	0.00	2,291.50	
BNK2	12		WIAA Travel Reim.	Track - State	10 A 000 000 713200 000	589017	07/16/12	0.00	379.20	
BNK5	13		Swim	Recreational Swim	80 R 800 271 300000 000	589019	07/16/12	0.00	132.00	
BNK2	14		Don Zenner	Sale of file cabine	10 R 800 269 500000 000	589020	07/16/12	0.00	5.00	
BNK2	15		Lindamood-Bell Learning Processes	wksp cancelled	24 A 000 000 713200 000	589021	07/16/12	0.00	379.00	
BNK2	16		CESA 10	Overpayment for Pol	10 A 000 000 715420 000		07/16/12	0.00	3,498.66	
BNK2	17		Gemini Cares	Office - Neillsvill	10 R 900 293 500000 000	589023	07/16/12	0.00	350.00	
BNK2	18		Spencer Public Schools	Library/Media Servi	10 A 000 000 713200 000	589024	07/16/12	0.00	6,410.82	
BNK2	19		WI DPI	Food Service - Brea	50 A 000 000 713200 000		07/16/12	0.00	8,212.98	
BNK2	20		WI DPI	Food Service - Lunc	50 A 000 000 713200 000	589026	07/16/12	0.00	27,155.29	
BNK2	21		Abbotsford SD	Overpayment for NTC	10 R 800 971 500000 000	589028	07/26/12	0.00	213.25	
BNK2	22		WI DPI	Summer School Break	50 A 000 000 713200 000	589027	07/30/12	0.00	4,024.80	
BNK2	23		Rande Short	Rent - Neillsville	10 R 900 293 500000 000	589029	07/26/12	0.00	200.00	
BNK2	24		NTC	Marketing	10 A 000 000 713200 000	589030	07/26/12	0.00	6,300.00	
BNK2	25		FFA	Activity food charg	50 E 800 415 257220 000	589031	07/26/12	0.00	39.00	
BNK2	26		State of WI	Delayed Equalized A	10 A 000 000 715500 000	589032	07/25/12	0.00	131,436.00	
BNK3	30		Mid WI Bank	Interest for July	30 R 800 280 281000 000	01	07/30/12	0.00	9.87	
BNK2	31		Mid Wisc Bank	July interest	10 R 800 280 500000 000	02	07/30/12	0.00	332.86	
BNK5	32		Mid Wisc Bank	July interest	10 R 800 280 500000 000	03	07/30/12	0.00	1.02	
BNK0	33		Advantage Community Bank	July interest	10 R 800 280 500000 000	04	07/30/12	0.00	26.00	
BNK2	34		Dept of Rev.	Computer Aide	10 A 000 000 715500 000	589043	07/23/12	0.00	2,774.00	
34 LINE ENTRIES FOR BATCH NUMBER JULY								TOTALS FOR BATCH	0.00	226,493.47
								BATCH TOTAL DIFFERENCE	0.00	-226,493.47
31 LINE ENTRIES FOR 1 BATCH								GRAND TOTALS	0.00	226,493.47
								GRAND TOTAL DIFFERENCE	0.00	-226,493.47

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

CHECKS PROCESSED - MID WISCONSIN BANK/COMMUNITY BANK

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1412	Mid WI Bank (FED/FICA Withheld)	15,736.26	06/29/12 Payroll
1413	WEA Trust Advantage	393.77	06/29/12 Payroll
1414	WI Dept. of Revenue (State Tax Withheld)	2,558.32	06/29/12 Payroll
1415-1419	Employee Benefits Corp - Health Reimburse. Acct.	30,472.49	Deductibles
1420-1423	Employee Benefits Corp - Health Reimburse. Acct.	12,580.95	Deductibles
1424	Employee Benefits Corp - Flex	674.98	07/13/12 Payroll
1425	Mid WI Bank (FED/FICA Withheld)	17,874.47	07/13/12 Payroll
1426	WEA Trust Advantage	409.51	07/13/12 Payroll
1427	WI Dept. of Revenue (State Tax Withheld)	2,801.09	07/13/12 Payroll
1428	Employee Benefits Corp - Flex	337.49	07/27/12 Payroll
1429	Mid WI Bank (FED/FICA Withheld)	13,604.12	07/27/12 Payroll
1430	WEA Trust Advantage	334.51	07/27/12 Payroll
1431	WI Dept. of Revenue (State Tax Withheld)	2,584.96	07/27/12 Payroll
1432-1435	Employee Benefits Corp - Health Reimburse. Acct.	10,587.33	Deductibles
29218-29219	PAYROLL REGULAR CHECKS	454.41	06/29/12 Payroll
29220-29226	PAYROLL REGULAR CHECKS	3,875.92	07/13/12 Payroll
29227	Colby Public Sch. Pension Plan	5,880.50	June Contributions
29228	Great West	2,031.59	06/29/12 Payroll
29229	IDEA Foundation of Colby	195.00	June Contributions
29230-29232	PAYROLL REGULAR CHECKS	760.29	07/27/12 Payroll
29233	Great West	1,585.56	07/13/12 Payroll
29234	WI Support Collections Fund	230.77	Personal Deduction
29235	AFLAC	516.18	July Premiums
29236	Colby Public Sch. Pension Plan	1,808.44	July Premiums
29237	Great West	1,118.76	07/27/12 Payroll
29238	IDEA Foundation of Colby	10.00	07/27/12 Payroll
29239	WI Support Collections Fund	230.77	Personal Deduction
29240-29242	Messerli & Kramer P.A.	398.70	Garnishment
111-112	Wisconsin Retirement System	38,230.09	May Contributions
113	Wisconsin Retirement System	91,408.26	June Contributions
114	Wisconsin Retirement System	9,682.90	July Contributions
9046746-9046833	PAYROLL DIRECT DEPOSIT	44,212.68	06/29/12 Payroll
9046834-9046928	PAYROLL DIRECT DEPOSIT	67,862.48	07/13/12 Payroll
9046929-9047009	PAYROLL DIRECT DEPOSIT	45,873.51	07/27/12 Payroll
	Total	427,317.06	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
62990	A TO Z TOWN AND COUNTRY LLC	07/20/2012	463184	COUPLINGS	0	15.58	21.52
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		15.58	
			464339	COUPLING, CLAMPS	0	2.97	
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		2.97	
			465050	COUPLING, CLAMPS	0	2.97	
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		2.97	
62991	A.C. HOLTZHAUSEN & SONS INC	07/20/2012	NONE	ELEMENTARY STAFF LOUNGE WIRING	0	1,396.39	1,521.39
10 E 800 320 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/PROPERTY SERVICE		1,396.39	
			NONE.	ELECTRICAL REPAIRS: BOY'S LOCKER ROOM, ELEMENTARY SCHOOL	0	125.00	
10 E 800 320 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/PROPERTY SERVICE		125.00	
62992	AEP CONNECTIONS LLC	07/20/2012	REGISTRATION	STRATEGIES THAT WORK CONFERENCE REGISTRATION	0	257.00	257.00
24 E 800 342 221300 000				FEDERAL HANDICAPPED PROJECTS/INST. STAFF SERV. - TRAINI		257.00	
62993	APPLE COMPUTER (REMITTANCE)	07/20/2012	9156047651	APPLE DOCK CONNECTOR TO VGA ADAPTER	3001213010	29.00	29.00
10 E 800 551 122000 141				GENERAL FUND/ENGLISH/EQUIPMENT ADDITION		29.00	
62994	BIO CORPORATION	07/20/2012	175116	EXAM GLOVES	5001213007	70.85	70.85
10 E 800 411 126000 000				GENERAL FUND/SCIENCE/GENERAL SUPPLIES		70.85	
62995	CAROLINA BIOLOGICAL SUPPLY CO.	07/20/2012	48083140RT	STERILE APPLICATORS, SEA FIREFLY	5001213004	40.37	40.37
10 E 800 411 126000 000				GENERAL FUND/SCIENCE/GENERAL SUPPLIES		40.37	
62996	COLBY H.S. ACTIVITY FUND	07/20/2012	WORK PERMIT	J.KARAU	0	10.00	10.00
10 E 800 940 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/DUES & FEES		10.00	
62997	CTL COMPANY, INC.	07/20/2012	149872	FLOOR PADS, GLOVES	0	30.15	35.29
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		30.15	
			149872A	GLOVES	0	5.14	
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		5.14	
62998	CURRICULUM ASSOCIATES INC	07/20/2012	90161008	QUICK WORD HANDBOOKS	4001213037	106.85	106.85
10 E 100 411 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES		106.85	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
62999	DALCO (REMITTANCE)	07/20/2012	2478548	FLOOR CLEANER	0	308.16	308.16
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		308.16	
63000	DELTA EDUCATION (REMITTANCE)	07/20/2012	202500893321	OWL PELLETS	4001213038	58.63	58.63
10 E 100 411 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES		58.63	
63001	DEPARTMENT OF FINANCIAL INSTIT	07/20/2012	ANNUAL REPORT FEE	04/01/12-03/31/13	0	10.00	10.00
10 E 800 940 231100 000				GENERAL FUND/BOARD OF EDUCATION/DUES & FEES		10.00	
63002	THE DIRKS GROUP, LLC	07/20/2012	DG13304	REMOTE SUPPORT	0	101.25	431.25
10 E 800 310 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/PERSONAL SERVICE		101.25	
			DG13323	REMOTE SUPPORT	0	110.00	
10 E 800 310 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/PERSONAL SERVICE		110.00	
			DG13352	PHONE & REMOTE SUPPORT	0	137.50	
10 E 800 310 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/PERSONAL SERVICE		137.50	
			DG13417	REMOTE SUPPORT	0	82.50	
10 E 800 310 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/PERSONAL SERVICE		82.50	
63003	E.O. JOHNSON COMPANY, INC.	07/20/2012	COPIES	6/10/12-7/9/12	0	754.61	754.61
24 E 800 411 223300 000				FEDERAL HANDICAPPED PROJECTS/EEN DIRECTOR/GENERAL SUPPL		155.05	
24 E 400 411 158100 000				FEDERAL HANDICAPPED PROJECTS/MULTICATEGORICAL HANDICAPP		2.84	
10 E 800 411 258400 000				GENERAL FUND/COPYING/DUPLICATING/GENERAL SUPPLIES		596.72	
63004	FLINN SCIENTIFIC INC	07/20/2012	1563821	DROPPING BOTTLES, SYRINGES, PH STRIPS, COTTON STRING, BED OF NAILS, CORK STOPPERS, BALANCES	5001213009	437.24	1,032.96
10 E 800 411 126000 000				GENERAL FUND/SCIENCE/GENERAL SUPPLIES		104.18	
10 E 800 440 126000 000				GENERAL FUND/SCIENCE/NON-CAPITAL EQUIPMENT		333.06	
			1563958	ZINC SHEETS, ALCOHOL, CHEMICALS, SPOT PLATES, METER STICKS, TEST TUBES, TUBING, WIRE GAUZE, WIRE, COPPER SHEET	5001213027	595.72	
10 E 800 411 126000 000				GENERAL FUND/SCIENCE/GENERAL SUPPLIES		546.24	
10 E 800 440 126000 000				GENERAL FUND/SCIENCE/NON-CAPITAL EQUIPMENT		49.48	
63005	FRONTIER (PAYMENTS)	07/20/2012	07/16/12-08/15/12	CDEC	0	134.75	134.75
10 E 800 355 263300 000				GENERAL FUND/PUBLIC INFORMATION/TELEPHONE		134.75	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
63006	HAWKINS CHEMICAL 10 E 800 411 253300 000	07/20/2012	3359095	POOL SUPPLIES GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES	0	357.00 357.00	357.00
63007	HEIDISONGS 10 E 100 431 110000 000	07/20/2012	2062	CD set GENERAL FUND/ELEMENTARY CURRICULUM/AUDIO-VISUAL MEDIA	4001213019	132.00 132.00	132.00
63008	HEINEMANN (REMITTANCE) 10 E 800 432 122000 141	07/20/2012	6068130	Take-Home Books GENERAL FUND/ENGLISH/LIBRARY BOOKS	3001213001	165.00 165.00	250.80
			6068131	Fountas & Pinnell Genre Study Teaching using Fiction and Non-Fiction using inquiry-based learning for improved reading comprehension and writing.	3001213011	85.80	
10 E 800 439 122000 141				GENERAL FUND/ENGLISH/OTHER MEDIA		85.80	
63009	HOUSE OF HEATING INC 10 E 900 320 254300 000	07/20/2012	5541	QUARTERLY HVAC SERVICE GENERAL FUND/MAINTENANCE-BUILDINGS/PROPERTY SERVICE	0	410.00 410.00	410.00
63010	HM RECEIVABLES CO. LLC 24 E 100 411 158100 000	07/20/2012	948468698	TEST BOOKLETS FEDERAL HANDICAPPED PROJECTS/MULTICATEGORICAL HANDICAPP	6001213022	92.00 92.00	3,255.29
			948474686	READING PRACTICE BOOKS - GR. 3	4001213039	988.89	
10 E 100 470 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/TEXTBKS/WORKBKS		988.89	
			948474687	READING PRACTICE BOOKS - GR. 4	4001213047	1,011.00	
10 E 100 470 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/TEXTBKS/WORKBKS		1,011.00	
			948474688	READING PRACTICE BOOKS - GR. 2	4001213034	1,163.40	
10 E 100 470 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/TEXTBKS/WORKBKS		1,163.40	
63011	HUMAN RELATIONS MEDIA 10 E 200 411 213000 000	07/20/2012	3137609	DVD for Summit Activities GENERAL FUND/PUPIL SERVICES - GUIDANCE/GENERAL SUPPLIES	5011213030	339.89 339.89	339.89
63012	MARSHFIELD CLINIC 10 E 800 310 264500 000	07/20/2012	8-008-730	EMPLOYMENT PHYSICAL GENERAL FUND/STAFF HEALTH SERVICES/PERSONAL SERVICES	0	57.00 57.00	57.00
63013	MEDIA MANAGEMENT & MAGNETICS	07/20/2012	INV020571	LOGITECH DESK TOP	6001213010	134.63	134.63

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
MICROPHONES							
24 E 200 440 158100 000				FEDERAL HANDICAPPED PROJECTS/MULTICATEGORICAL HANDICAPP		53.73	
10 E 100 439 143000 000				GENERAL FUND/PHYSICAL EDUCATION/OTHER MEDIA		80.90	
63014 NASP. %SUN TRUST BANK		07/20/2012	S. PENRY	MEMBERSHIP	0	190.00	190.00
24 E 800 940 221300 000				FEDERAL HANDICAPPED PROJECTS/INST. STAFF SERV. - TRAINI		190.00	
63015 NORTHCENTRAL TECHNICAL COLLEGE		07/20/2012	PURCHASE	USED COMPUTERS	0	7.00	7.00
				(7)			
10 E 800 411 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/GENERAL SUPPLIES		7.00	
63016 BILL PERKINS		07/20/2012	REFUND DEPOSIT	NEILLSVILLE ROOM	0	200.00	200.00
10 R 900 293 500000 000				GENERAL FUND/DISTRICT WIDE/RENTALS		200.00	
63017 PER MAR SECURITY SERVICES		07/20/2012	842962	NEILLSV SECURITY	0	49.92	49.92
				MONITOR/SERVICES			
10 E 900 320 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/PROPERTY SERVICE		49.92	
63018 WI ASSN SCH BUSINESS OFFICIALS		07/20/2012	4289798	WASBO	0	978.75	978.75
				REGISTRATION -			
				AUDRA BROOKS			
10 E 800 342 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/EMPLOYEE TRAVEL &		978.75	
63019 WEA INSURANCE		07/20/2012	AUG. 2012-13	DENTAL	0	1,503.62	1,837.53
10 L 000 000 811632 000				GENERAL FUND/DENTAL INS.		1,503.62	
			AUG.2012-13	LONG TERM DISAB	0	333.91	
10 E 800 251 122000 141				GENERAL FUND/ENGLISH/INCOME PROTECTION INSURANCE		7.59	
10 E 800 251 223910 000				GENERAL FUND/READING SPECIALIST/INCOME PROTECTION INSUR		7.59	
10 E 800 251 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/INCOME PROTECTION		41.75	
10 E 800 251 241000 000				GENERAL FUND/OFFICE OF PRINCIPAL/INCOME PROTECTION INSU		65.52	
10 E 800 251 252000 000				GENERAL FUND/FISCAL/INCOME PROTECTION INSURANCE		62.70	
10 E 800 251 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/INCOME PROTECTION I		96.17	
27 E 800 251 215000 011				SPECIAL EDUC./PSYCHOLOGICAL SERVICES/INCOME PROTECTION		5.13	
27 E 800 251 223300 011				SPECIAL EDUC./EEN DIRECTOR/INCOME PROTECTION INSURANCE		12.27	
50 E 800 251 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/INCOME PRO		10.72	
10 E 800 251 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/INCOME PROTECTIO		23.55	
10 E 800 251 215000 000				GENERAL FUND/PSYCHOLOGICAL SERVICES/INCOME PROTECTION I		0.92	
63020 WE ENGERGIES		07/20/2012	ADAMS ST HOUSE	06/11/12-07/11/12	0	11.68	730.79
10 E 800 331 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT		11.68	
			ELEMENTARY	06/11/12-07/11/12	0	39.56	
10 E 800 331 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT		39.56	
			GREENHOUSE	06/11/12-07/11/12	0	62.81	
10 E 800 331 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT		62.81	
			HS BACK	06/11/12-07/11/12	0	174.00	
10 E 800 331 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT		174.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount	
10 E 800 331 253300 000			HS FRONT	06/11/12-07/11/12	0	442.74		
			GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT			442.74		
63021 XCEL ENERGY		07/20/2012	ADAMS ST HOUSE	06/06/12-07/08/12	0	33.37	9,210.75	
10 E 800 336 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICITY OTHER T			33.37		
10 E 800 336 253300 000			ATHLETIC FIELD	06/06/12-07/07/12	0	115.89		
			GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICITY OTHER T			115.89		
10 E 800 336 253300 000			AUTO PROTECT LIGHTS	06/15/12-07/14/12	0	41.53		
			GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICITY OTHER T			41.53		
10 E 800 336 253300 000			CDEC	06/06/12-07/08/12	0	226.63		
			GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICITY OTHER T			226.63		
10 E 800 336 253300 000			ELEMENTARY	06/06/12-07/07/12	0	1,411.14		
			GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICITY OTHER T			1,411.14		
10 E 800 336 253300 000			HIGH SCHOOL	06/06/12-07/07/12	0	7,382.19		
			GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICITY OTHER T			7,382.19		
						32 Computer	Check(s) For a Total of	22,963.98

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
63022	CITY OF NEILLSVILLE	07/20/2012	3/8/12-6/13/12	WATER & SEWER	0	389.64	401.33
10 L 000 000 811200 000			GENERAL FUND/A/P ACCRUAL			389.64	
			WATER & SEWER	03/08/12-06/13/12	0	11.69	
10 E 900 337 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/WATER SERVICE			11.69	
63023	COLBY FIRE DEPARTMENT	07/20/2012	STANDBY SERVICE	COLBY FOOTBALL GAMES	0	850.00	850.00
10 L 000 000 811200 000			GENERAL FUND/A/P ACCRUAL			850.00	
63024	COMPLETE CONTROL, INC.	07/20/2012	SRVCE018721	VFD & BEARING REPLACEMENT - (MS)	0	5,265.00	5,265.00
10 L 000 000 811200 000			GENERAL FUND/A/P ACCRUAL			5,265.00	
63025	COUNTY MARKET - F&CE ACCT 8007	07/20/2012	0024	DAIRY PRODUCTS	5001112045	17.88	17.88
10 L 000 000 811200 000			GENERAL FUND/A/P ACCRUAL			17.88	
63026	THE DIRKS GROUP, LLC	07/20/2012	DG13193	REMOTE SUPPORT	0	27.50	1,127.50
10 L 000 000 811200 000			GENERAL FUND/A/P ACCRUAL			27.50	
			DG13196	REMOTE SUPPORT, DG OFFICE, ON-SITE	0	1,100.00	
10 L 000 000 811200 000			GENERAL FUND/A/P ACCRUAL			1,100.00	
63027	LORI STUEBS	07/20/2012	REIMBURSEMENT	AUDIO CD'S	0	44.33	44.33
24 L 000 000 811200 000			FEDERAL HANDICAPPED PROJECTS/A/P ACCRUAL			44.33	
63028	SCHOOL DISTRICT OF LOYAL	07/20/2012	REFUND	F. SOTO CHECK SENT IN ERROR	0	6,587.63	6,587.63
50 L 000 000 811200 000			FOOD SERVICE FUND/A/P ACCRUAL			6,587.63	
			7	Computer	Check(s) For a Total of		14,293.67



Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
63029	NELCO - REMITTANCE	07/24/2012	3945679 RI	SECURITY ENVELOPES	1011213007	649.55	649.55
10 E 800 411 232100 000			GENERAL FUND/OFFICE OF SUPERINTENDENT/GENERAL SUPPLIES			649.55	
63030	NORTHCENTRAL TECHNICAL COLLEGE	07/24/2012	PURCHASE.	USED COMPUTERS (15)	0	15.00	15.00
10 E 800 411 266000 000			GENERAL FUND/TECHNOLOGY COORD/PROJECTS/GENERAL SUPPLIES			15.00	
63031	TDS TELECOM (REMITTANCE)	07/24/2012	NEILLSVILLE	SECURITY/ELEVATOR	0	105.73	105.73
10 E 900 355 263300 000			GENERAL FUND/PUBLIC INFORMATION/TELEPHONE			105.73	
63032	WE ENERGIES	07/24/2012	MIDDLE SCHOOL	06/11/12-07/11/12	0	11.08	11.08
10 E 800 331 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT			11.08	
63033	XCEL ENERGY	07/24/2012	NEILLSVILLE	ADMINISTRATIVE BUILDING 06/17/12-07/17/12	0	931.52	931.52
10 E 900 336 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICITY OTHER T			931.52	
5 Computer Check(s) For a Total of							1,712.88

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
63034	A TO Z TOWN AND COUNTRY LLC	07/27/2012	3821	UPS SHIPPING (BOOKS TO PERMABOUND)	0	23.58	120.90
10 E 800 353 263300 000			GENERAL FUND/PUBLIC INFORMATION/POSTAGE			23.58	
			3822	UPS SHIPPING (BOOKS TO PERMABOUND)	0	41.37	
10 E 800 353 263300 000			GENERAL FUND/PUBLIC INFORMATION/POSTAGE			41.37	
			3823	UPS SHIPPING CHG (BOOKS TO PERMABOUND)	0	41.96	
10 E 800 353 263300 000			GENERAL FUND/PUBLIC INFORMATION/POSTAGE			41.96	
			468541	OUTLET FOR CONCESSION STAND	0	13.99	
10 E 800 411 254300 000			GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES			13.99	
63035	BRIDGES TRANSITIONS CO	07/27/2012	5033623	Bridges CX Online Site License Renewal	5011213035	375.00	375.00
10 E 200 480 213000 000			GENERAL FUND/PUPIL SERVICES - GUIDANCE/NON-INSTRUCT COM			375.00	
63036	DEPT.OF HEALTH SERVICES	07/27/2012	124 HSAT-7QWQ85	ELEMENTARY	0	150.00	150.00
50 E 800 940 257220 000			FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/DUES & FEE			150.00	
63037	DEPT.OF HEALTH SERVICES	07/27/2012	124 HSAT-7QWSPH	SWIM POOL LICENSE	0	150.00	150.00
10 E 800 940 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/DUES & FEES			150.00	
63038	DEPT.OF HEALTH SERVICES	07/27/2012	124 HSAT-7QX9A7	MIDDLE & HIGH SCHOOL	0	440.00	440.00
50 E 800 940 257220 000			FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/DUES & FEE			440.00	
63039	MARSHFIELD BOOK & STATIONARY	07/27/2012	310435	Whiteboards	6001213013	1,164.00	1,164.00
24 E 200 561 158100 000			FEDERAL HANDICAPPED PROJECTS/MULTICATEGORICAL HANDICAPP			1,164.00	
63040	MCGRAW HILL CO (REMITTANCE)	07/27/2012	68316857001	Algebra and Pre-Algebra with Pizzaz	5021213063	150.35	10,912.74
10 E 800 411 124000 000			GENERAL FUND/MATHEMATICS/GENERAL SUPPLIES			150.35	
			68316857002	MATH WORKBOOKS	6001213025	533.72	
24 E 100 470 158100 000			FEDERAL HANDICAPPED PROJECTS/MULTICATEGORICAL HANDICAPP			533.72	
			68316857003	READING, WRITING, MATH WORKBOOKS & TEXTBOOKS	6001213011	354.19	
24 E 100 470 158100 000			FEDERAL HANDICAPPED PROJECTS/MULTICATEGORICAL HANDICAPP			354.19	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			68344306001	EVERYDAY MATH BOOKS/MANIPULATIVE S	5011213032	4,061.51	
10 E 200 470 120000 000				GENERAL FUND/REGULAR CURRICULUM/TEXTBKS/WORKBKS		4,061.51	
			68344306002	MATH TEACHER MATERIALS	6001213025	379.85	
24 E 100 470 158100 000				FEDERAL HANDICAPPED PROJECTS/MULTICATEGORICAL HANDICAPP		379.85	
			68345214001	ENGLISH 10 LITERATURE BOOKS & TEACHER MATERIALS	5001213040	5,433.12	
10 E 800 470 122000 000				GENERAL FUND/ENGLISH/TEXTBKS/WORKBKS		5,433.12	
63041 SCHOOL SPECIALTY		07/27/2012	208108431750	CLAY	5021213124	774.90	3,189.23
10 E 800 411 121000 000				GENERAL FUND/ART/GENERAL SUPPLIES		774.90	
			208108431760	PENS, PENCILS, COLORED PENCILS, ERASERS, RULERS, TEMPLATES, MARKERS	5021213128	291.50	
10 E 800 411 121000 000				GENERAL FUND/ART/GENERAL SUPPLIES		263.68	
10 E 800 440 121000 000				GENERAL FUND/ART/NON-CAPITAL EQUIPMENT		27.82	
			208108431762	GLAZES	5021213126	1,203.81	
10 E 200 411 121000 000				GENERAL FUND/ART/GENERAL SUPPLIES		1,203.81	
			208108431769	WHITE CONSTRUCTION PAPER	4001213074	38.76	
10 E 100 411 121000 000				GENERAL FUND/ART/GENERAL SUPPLIES		38.76	
			308101296346	MARKERS, RINGS, BUBBER	6001213039	107.32	
24 E 100 411 152000 347				FEDERAL HANDICAPPED PROJECTS/EARLY CHILDHOOD/GENERAL SU		107.32	
			308101299194	CANVAS PANELS & SCRATCH ART	5021213123	199.96	
10 E 200 411 121000 000				GENERAL FUND/ART/GENERAL SUPPLIES		199.96	
			308101299195	SPONGES, CONES, STILTS, KNIFE, NEEDLE	5021213124	229.56	
10 E 800 411 121000 000				GENERAL FUND/ART/GENERAL SUPPLIES		174.66	
10 E 800 440 121000 000				GENERAL FUND/ART/NON-CAPITAL EQUIPMENT		54.90	
			308101303827	SENSYSCARF, BALLS, GRIP SET,	6001213023	343.42	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				TOYS, FIDGETS, BEANBAGS, MUSIC CUBE, ACTIVITY BOOK			
24 E 100 411 158100 000			FEDERAL HANDICAPPED PROJECTS/MULTICATEGORICAL HANDICAPP			343.42	
63042 WISCONSIN TYPEWRITER SERVICE		07/27/2012	NONE	REPAIR/SERVICE HS OFFICE TYPEWRITER	0	201.00	201.00
10 E 800 320 254490 000			GENERAL FUND/REPAIR OTHER	EQUIP/PROPERTY SERVICE		201.00	
			9	Computer	Check(s) For a Total of		16,702.87

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
63043	A TO Z TOWN AND COUNTRY LLC 10 E 800 411 131000 000	08/02/2012	447543	SPRAY PAINTS GENERAL FUND/AGRICULTURE/GENERAL SUPPLIES	0	13.47 13.47	13.47
63044	ARROWHEAD HS 10 E 800 342 221300 916	08/02/2012	PREPAID	CROSS COUNTRY COACHES CLINIC registration fee -- Bryon Graun GENERAL FUND/INST. STAFF SERV. - TRAINING/EMPLOYEE TRAV	0	30.00 30.00	30.00
63045	CHARTER COMMUNICATIONS 10 E 800 358 266000 000	08/02/2012	ADAMS ST HOUSE	08/01/12-08/31/12 GENERAL FUND/TECHNOLOGY COORD/PROJECTS/ON-LINE COMMUNIC	0	6.31 6.31	258.51
63046	COLBY H.S. ACTIVITY FUND 80 E 800 940 300000 000	08/02/2012	WORK PERMIT	BROOKE TESMER COMMUNITY SERVICE FUND/COMMUNITY SERVICES/DUES & FEES	0	10.00 10.00	10.00
63047	D & A AUTOMOTIVE INC 10 E 800 320 254500 000	08/02/2012	2004 FORD FREESTAR	SERVICE: BRAKES, BATTERY, TRANSMISSION, WIPERS, LAMPS, CRANKCASE, SOLENOID, DIAGNOSTIC TESTING GENERAL FUND/MAINTENANCE-VEHICLES/PROPERTY SERVICE	0	1,070.93 1,070.93	1,070.93
63048	DEPARTMENT OF REVENUE 10 E 800 940 252000 000	08/02/2012	L0755796512	BUSINESS TAX REGISTRATION RENEWAL GENERAL FUND/FISCAL/DUES & FEES	0	10.00 10.00	10.00
63049	THE DIRKS GROUP, LLC 10 E 800 310 266000 000	08/02/2012	DG13477	REMOTE SUPPORT GENERAL FUND/TECHNOLOGY COORD/PROJECTS/PERSONAL SERVICE	0	27.50 27.50	27.50
63050	PAUL KNAUTZ 10 E 800 241 291000 000	08/02/2012	MEDICAL	DEDUCTIBLE PYMT GENERAL FUND/EARLY RETIREMENT/MEDICAL	0	30.25 30.25	30.25
63051	GANNETT WISCONSIN MEDIA 10 E 800 354 263300 000	08/02/2012	06/25/12-07/29/12	HELP WANTED ADS: INSTRUMENTAL MUSIC & SOCIAL STUDIES TEACHERS GENERAL FUND/PUBLIC INFORMATION/PRINTING & BINDING	0	239.51 239.51	239.51
63052	PLOECKELMAN, MELISSA 10 E 800 411 131000 000	08/02/2012	REIMBURSEMENT	SPRAY PAINT GENERAL FUND/AGRICULTURE/GENERAL SUPPLIES	0	8.98 8.98	8.98
63053	PREMIER AGENDAS INC 10 E 800 310 266000 000	08/02/2012	304500036001	HIGH SCHOOL AGENDAS	0	1,802.50 1,802.50	1,802.50

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 800 411 120000 000				GENERAL FUND/REGULAR CURRICULUM/GENERAL SUPPLIES		1,802.50	
63054	RIESTERER & SCHNELL INC	08/02/2012	375620	JOHN DEERE OIL FILTER	0	34.91	34.91
10 E 800 411 254490 000				GENERAL FUND/REPAIR OTHER EQUIP/GENERAL SUPPLIES		34.91	
63055	ROTH, DEBRA L	08/02/2012	MILEAGE	GOOGLE APPS TRAINING	0	66.60	66.60
10 E 200 342 221300 000				GENERAL FUND/INST. STAFF SERV. - TRAINING/EMPLOYEE TRAV		66.60	
63056	STERLING WATER INC	08/02/2012	342X03092007	WATER SOFTENER SALT	0	221.50	221.50
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		221.50	
63057	VEOLIA ES SOLID WASTE MIDWEST,	08/02/2012	JULY 2012	GARBAGE PICKUP	0	1,613.10	1,613.10
10 E 800 320 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/PROPERTY SERVICE		1,613.10	
63058	T & C WATER SYSTEMS	08/02/2012	23888	BOTTLED WATER, COOLER RENT - AUGUST	0	19.45	19.45
10 E 800 411 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/GENERAL SUPPLIES		19.45	
63059	TEAM SPORTING GOODS INC	08/02/2012	AAG012072-AH03	BALL CARTS, PRACTICE BALLS, GAME BALLS	8001213012	719.04	1,648.41
10 E 800 411 162121 000				GENERAL FUND/GIRLS VOLLEYBALL/GENERAL SUPPLIES		474.88	
10 E 800 440 162121 000				GENERAL FUND/GIRLS VOLLEYBALL/NON-CAPITAL EQUIPMENT		244.16	
			AAG012074-AH04	BLOOD BUSTER, MORE SKIN, FLEXI-WRAP	5021213031	119.38	
10 E 800 411 162001 000				GENERAL FUND/ATHLETICS-GENERAL/GENERAL SUPPLIES		119.38	
			AAG012076-AH04	FIELD PAINT, HELMET NUMBERS, SHOULDER PADS	6011213007	659.68	
10 E 200 411 162210 000				GENERAL FUND/FOOTBALL/GENERAL SUPPLIES		267.68	
10 E 200 440 162210 000				GENERAL FUND/FOOTBALL/NON-CAPITAL EQUIPMENT		392.00	
			AAG012084-AH02	VOLLEYBALLS	5021213091	150.31	
10 E 200 411 162121 000				GENERAL FUND/GIRLS VOLLEYBALL/GENERAL SUPPLIES		150.31	
63060	WISCONSIN SCHOOL MUSIC ASSN.	08/02/2012	97524	STATE S/E CLASS A	0	16.00	16.00
10 E 800 940 125500 000				GENERAL FUND/INSTRUMENTAL MUSIC/DUES & FEES		16.00	

18 Computer Check(s) For a Total of 7,121.62

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
63061	HOWARD JOHNSON PLAZA	08/06/2012	CONF #138800/0	'SCHOOL NUTRITION SKILLS DEVELOPMENT COURSES' - WI DPI PROGRAM -- ROOM for TIFFANY BRUESEWITZ	0	70.00	70.00
50 E 800 342 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/EMPLOYEE T		70.00	

1 Computer Check(s) For a Total of 70.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
63062	AXA EQUITABLE	08/08/2012	20120713ADEQU	JULY	0	200.00	400.00
10 L 000 000 811670 000				GENERAL FUND/TAX SHEL. ANNUITIES		200.00	
			20120727ADEQU	JULY	0	200.00	
10 L 000 000 811670 000				GENERAL FUND/TAX SHEL. ANNUITIES		200.00	
63063	COMFORT SUITES	08/08/2012	PLC CONFERENCE	2 ADDITIONAL	0	571.62	571.62
				ROOMS FOR			
				8/12/12-8/15/12			
10 E 200 342 213000 000				GENERAL FUND/PUPIL SERVICES - GUIDANCE/EMPLOYEE TRAVEL		-142.90	
10 E 400 342 241000 000				GENERAL FUND/OFFICE OF PRINCIPAL/EMPLOYEE TRAVEL & EXP.		142.90	
10 E 800 342 221300 000				GENERAL FUND/INST. STAFF SERV. - TRAINING/EMPLOYEE TRAV		285.81	
10 E 800 342 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/EMPLOYEE TRAVEL &		142.91	
24 E 800 342 223300 000				FEDERAL HANDICAPPED PROJECTS/EEN DIRECTOR/EMPLOYEE TRAV		-142.91	
10 E 200 342 241000 000				GENERAL FUND/OFFICE OF PRINCIPAL/EMPLOYEE TRAVEL & EXP.		142.91	
10 E 200 342 221300 000				GENERAL FUND/INST. STAFF SERV. - TRAINING/EMPLOYEE TRAV		142.90	
63064	THRIVENT FINANCIAL LUTHERANS	08/08/2012	20120713ADAAL	JULY	0	17.50	35.00
10 L 000 000 811670 000				GENERAL FUND/TAX SHEL. ANNUITIES		17.50	
			20120727ADAAL	JULY	0	17.50	
10 L 000 000 811670 000				GENERAL FUND/TAX SHEL. ANNUITIES		17.50	

3 Computer Check(s) For a Total of 1,006.62



Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
63065	Vendor Continued Void	08/20/2012					0.00
63066	A TO Z TOWN AND COUNTRY LLC	08/20/2012	464915	LIQUID NAILS, DRYWALL BLADES	0	13.76	822.87
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		13.76	
			465666	SUMP PUMP, CHECK VALVE	0	87.18	
10 E 800 440 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/NON-CAPITAL EQUIPME		87.18	
			465810	COUPLING	0	13.58	
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		13.58	
			466178	CHECK VALVE, CABLE TIE, ADAPTER	0	3.18	
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		3.18	
			467151	WASP KILLER, HORNET AERO, YELLOW JACKET FOAM	0	14.47	
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		14.47	
			467286	CLEANSER, WINDOW FOAM, GAP FILLER	0	18.27	
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		18.27	
			468433	PUTTY KNIVES, SCRAPERS	0	13.16	
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		13.16	
			469044	PAINTS (REIMB)	0	40.98	
10 E 800 411 254200 000				GENERAL FUND/MAINTENANCE-SITES/GENERAL SUPPLIES		40.98	
			469439	DUCT TAPE, PRIMER, ENAMEL	0	43.96	
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		43.96	
			469690	FOAM BRUSH, STRIPPER, PAINTBRUSH	0	19.35	
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		19.35	
				UPS SHIPPING CHGS 18 BOXES TO MCGRAW HILL	0	554.98	
10 E 800 470 122000 000				GENERAL FUND/ENGLISH/TEXTBKS/WORKBKs		554.98	
63067	AG ED NETWORK	08/20/2012	040101	ONLINE AG RESOURCE	5021213152	325.00	325.00
10 E 800 358 131000 000				GENERAL FUND/AGRICULTURE/ON-LINE COMMUNICATIONS		325.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
63068	ALL AMERICAN SPORTS CORP. 10 E 800 420 162210 000	08/20/2012	94860517	FB HELMET GENERAL FUND/FOOTBALL/APPAREL	0	287.01 287.01	287.01
63069	ALL ELECTRONICS CORPORATION 10 E 800 411 126000 000	08/20/2012	1311371	THERMOELECTRIC DEVICE, WIRE, PUSHBUTTON SWITCH, VIBRATOR MOTOR GENERAL FUND/SCIENCE/GENERAL SUPPLIES	5001213024	66.41 66.41	66.41
63070	APPLE COMPUTER (REMITTANCE) 10 E 800 551 122000 141	08/20/2012	4200423503	8 iPads GENERAL FUND/ENGLISH/EQUIPMENT ADDITION	3001213010	3,192.00 3,192.00	4,387.00
			9157387754	Apple TV, iPad cases GENERAL FUND/MATHEMATICS/EQUIPMENT ADDITION	5001213045	197.00 197.00	
			9157689970	Apple I-pads 16 GB with Wi-Fi (2) GENERAL FUND/MATHEMATICS/EQUIPMENT ADDITION	5001213045	998.00 998.00	
63071	BARCharts 24 E 200 411 158100 000	08/20/2012	201216263	SPANISH FLASH CARDS FEDERAL HANDICAPPED PROJECTS/MULTICATEGORICAL HANDICAPP	6011213001	20.93 20.93	20.93
63072	BLACK RIVER FALLS HIGH SCHOOL 10 E 800 940 162308 000	08/20/2012	10-2-12 ENTRY FEE	VARSITY CROSS COUNTRY INVITE GENERAL FUND/BOYS/GIRLS XC/DUES & FEES	0	65.00 65.00	65.00
63073	BRODHEAD GARRETT 10 E 800 411 136000 000 10 E 800 440 136000 000	08/20/2012	304100008621	WELDER TIPS, OIL, BRUSHES, SANDING DISKS GENERAL FUND/TECH ED/GENERAL SUPPLIES GENERAL FUND/TECH ED/NON-CAPITAL EQUIPMENT	5021213069	283.82 146.17 137.65	283.82
63074	TIFFANY BRUESEWITZ 50 E 800 342 257220 000	08/20/2012	MILEAGE	DPI TRAINING - FOODSERVICE FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/EMPLOYEE T	0	194.81 194.81	194.81
63075	SPORT SUPPLY GROUP INC ATTN: 10 E 800 440 162117 000	08/20/2012	94764418	SQUARE BALL BAG & ALUMINUM MAINTENANCE RAKE GENERAL FUND/GIRLS SOFTBALL/NON-CAPITAL EQUIPMENT	8001213006	126.93 126.93	126.93
63076	BURNETT TRANSIT, INC. 10 E 800 341 256710 000	08/20/2012	3439	REGULAR ROUTES (6 BUSES) SEPTEMBER 2012 GENERAL FUND/FLEET PUPIL TRANSPORTATION/PUPIL TRAVEL	0	37,613.94 37,613.94	37,613.94
63077	BURNETT TRANSIT, INC.	08/20/2012	3459	APRIL, MAY, JUNE	0	3,325.65	3,325.65

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				FUEL SURCHARGE			
10 E 800 348 256710 000				GENERAL FUND/FLEET PUPIL TRANSPORTATION/VEHICLE FUEL		3,325.65	
63078	CALCULATORS INC	08/20/2012	344371	Scientific Calculators	5021213189	107.31	107.31
10 E 200 440 126000 000				GENERAL FUND/SCIENCE/NON-CAPITAL EQUIPMENT		107.31	
63079	CAROLINA BIOLOGICAL SUPPLY CO.	08/20/2012	48089037 RI	STERILE DROP PIPETS	5001213004	33.00	33.00
10 E 800 411 126000 000				GENERAL FUND/SCIENCE/GENERAL SUPPLIES		33.00	
63080	CARQUEST AUTO PARTS STORES (RE	08/20/2012	1939-309701	OIL FILTER & OIL (FOR GENERATOR)	0	30.17	30.17
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		30.17	
63081	CESA #6	08/20/2012	9731	CMS4SCHOOLS {CONTRACTS: ESEA, GRANT WRITING, TECHNOLOGY, INSTRUCTIONAL SERVICES, AGENCY}	0	1,675.00	1,675.00
10 E 800 358 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/ON-LINE COMMUNIC		1,675.00	
63082	CESA #10	08/20/2012	53802	CD STORAGE CASES, LABELS	1011213006	57.00	57.00
10 E 100 411 241000 000				GENERAL FUND/OFFICE OF PRINCIPAL/GENERAL SUPPLIES		25.00	
10 E 800 411 162210 000				GENERAL FUND/FOOTBALL/GENERAL SUPPLIES		32.00	
63083	CHANNING BETE CO INC	08/20/2012	52515671	Bullying - Keeping Tabs on Getting and Giving Respect - flip charts	5011213029	239.53	239.53
10 E 200 411 213000 000				GENERAL FUND/PUPIL SERVICES - GUIDANCE/GENERAL SUPPLIES		239.53	
63084	CITY OF COLBY	08/20/2012	6/18/12-7/18/12	CDEC WATER & SEWER	0	95.40	1,845.80
10 E 800 337 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/WATER SERVICE		95.40	
			6/19/12---7/18/12	MIDDLE SCHOOL WATER & SEWER	0	143.40	
10 E 800 337 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/WATER SERVICE		143.40	
			6/19/12--7/18/12	CONCESSION STAND WATER	0	258.90	
10 E 800 337 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/WATER SERVICE		258.90	
			6/19/12-7/18/12	ADAMS ST HOUSE WATER & SEWER	0	18.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 800 337 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/WATER SERVICE		18.00	
			6/19/12-7/18/12.	HIGH SCHOOL WATER & SEWER	0	1,122.30	
10 E 800 337 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/WATER SERVICE		1,122.30	
			6/19/12-7/18/12..	ELEMENTARY SCHOOL WATER & SEWER	0	207.80	
10 E 800 337 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/WATER SERVICE		207.80	
63085	CLASSROOM PRODUCTS WAREHOUSE	08/20/2012	60057954	BEGINNING MAP SKILLS ACTIVITY BOOK	4001213033	17.49	17.49
10 E 100 411 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES		17.49	
63086	CLOVERBELT CONFERENCE	08/20/2012	ANNUAL DUES	2012-2013	0	1,200.00	1,200.00
10 E 800 940 162001 000				GENERAL FUND/ATHLETICS-GENERAL/DUES & FEES		1,200.00	
63087	CNAM FILM LIBRARY	08/20/2012	174900	People Like US - DVD Series	5001213044	170.00	170.00
10 E 800 431 127000 000				GENERAL FUND/SOCIAL STUDIES/AUDIO-VISUAL MEDIA		170.00	
63088	POSTMASTER	08/20/2012	BOX #140	RENT	0	100.00	100.00
10 E 800 571 263300 000				GENERAL FUND/PUBLIC INFORMATION/EQUIPMENT RENTAL		100.00	
63089	COLUMBUS HIGH SCHOOL	08/20/2012	9-1-12 ENTRY FEE	CROSS COUNTRY INVITE	0	110.00	110.00
10 E 800 940 162308 000				GENERAL FUND/BOYS/GIRLS XC/DUES & FEES		110.00	
63090	CONSTRUCTIVE PLAYTHINGS	08/20/2012	5124045000	ARCHITECTURE BOARD BOOKS, LETTER & NUMBER PEBBLES, PLASTIC WOVEN BASKETS	7001213008	198.70	421.50
24 E 050 411 152000 000				FEDERAL HANDICAPPED PROJECTS/EARLY CHILDHOOD/GENERAL SU		198.70	
			5124045100	BUTTERFLIES COUPON, PAINTING MITTS, WIGGLY EYES, STAMP PADS, STAMPERS, MAGNETIC BOARD, BIBS, MUSICAL INTERACTIVE BOARDS	6001213018	222.80	
24 E 100 411 158100 000				FEDERAL HANDICAPPED PROJECTS/MULTICATEGORICAL HANDICAPP		222.80	
63091	CRC LUMBER LLC	08/20/2012	35549	PINE SHELF BOARDS (3)	0	36.15	36.15
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		36.15	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
63092	CTL COMPANY, INC.	08/20/2012	151895	SCRUBBING SPONGE, GUM REMOVER	0	113.00	113.00
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		113.00	
63093	CYNMAR CORP - REMITTANCE	08/20/2012	261655	GRAVITY CONVECTION OVEN	5001213033	418.83	418.83
10 E 800 551 126000 000				GENERAL FUND/SCIENCE/EQUIPMENT ADDITION		418.83	
63094	DALCO (REMITTANCE)	08/20/2012	2486161	SHOWER CLEANER, BRUSH ROLL, BELT, MICROFILTERS	0	271.12	1,243.96
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		271.12	
			2486168	PIPE COATER, GYM COAT	0	740.49	
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		740.49	
			2488889	BRUSH ROLL	0	30.92	
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		30.92	
			2494516	CLEANING SUPPLIES: GLASS CLEANER, VINYL GLOVES, LATEX GLOVES, MAGIC ERASERS	0	201.43	
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		201.43	
63095	DEMCO	08/20/2012	4658721	BOOK TAPE, LABEL PROTECTORS	2001213006	78.64	1,726.82
10 E 100 411 222200 000				GENERAL FUND/LMC - INST SERVICE/GENERAL SUPPLIES		78.64	
			4668240	TABLES (3)	2001213011	1,648.18	
10 E 100 561 222200 000				GENERAL FUND/LMC - INST SERVICE/EQUIPMENT REPLACED		1,648.18	
63096	UNEMPLOYMENT INSURANCE DWD	08/20/2012	JULY 2012	UNEMPLOYMENT	0	3,238.76	3,238.76
10 E 800 730 270000 000				GENERAL FUND/INSURANCE/UNEMPLOYMENT COMPENSATION		2,529.82	
27 E 800 730 270000 011				SPECIAL EDUC./INSURANCE/UNEMPLOYMENT COMPENSATION		708.94	
63097	THE DIRKS GROUP, LLC	08/20/2012	8525	SYMANTEC GHOST SOLUTION LICENSE/MAINTENANC E	0	3,385.00	3,412.50
10 E 800 310 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/PERSONAL SERVICE		3,385.00	
			DG13586	REMOTE SUPPORT	0	27.50	
10 E 800 310 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/PERSONAL SERVICE		27.50	
63098	DISCOUNT SCHOOL SUPPLY	08/20/2012	204398920101	MARKERS, WATERCOLORS,	7001213002	533.06	533.06

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24 E 050 411 152000 000				CLEAR COVERS, FOAM PIECES, TISSUE PAPER, PAINTS, BIG TEXAS SNOWFLAKES, TAP & GLUE CAPS FEDERAL HANDICAPPED PROJECTS/EARLY CHILDHOOD/GENERAL SU		533.06	
63099	Vendor Continued Void	08/20/2012					0.00
63100	CARDMEMBER SERVICE/ ELAN	08/20/2012	0286	CALCULATORS INK ROLLERS (6)	0	52.50	2,022.40
10 E 800 411 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/GENERAL SUPPLIES		26.25	
10 E 200 411 241000 000				GENERAL FUND/OFFICE OF PRINCIPAL/GENERAL SUPPLIES		26.25	
			0343	OSTHOFF RESORT ROOM DEPOSIT (BROOKS ~ WASBO CONF)	0	130.98	
10 E 800 342 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/EMPLOYEE TRAVEL &		130.98	
			0550	YELLOW/GREEN SWIM LANE LINES	8001213025	390.95	
10 E 800 561 162124 000				GENERAL FUND/GIRLS SWIMMING/EQUIPMENT REPLACED		390.95	
			0792	HS POSTAGE MACHINE INK CARTRIDGE & LABELS (2 EACH)	0	209.06	
10 E 400 411 241000 000				GENERAL FUND/OFFICE OF PRINCIPAL/GENERAL SUPPLIES		209.06	
			1325	CABLE TIES, TELEVISION MOUNT, S-VIDEO CABLE	2011213002	44.76	
10 E 800 411 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/GENERAL SUPPLIES		18.21	
10 E 800 440 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/NON-CAPITAL EQUI		26.55	
			2016	DRY ERASERS	5001213009	28.74	
10 E 800 411 120000 000				GENERAL FUND/REGULAR CURRICULUM/GENERAL SUPPLIES		14.37	
10 E 800 411 126000 000				GENERAL FUND/SCIENCE/GENERAL SUPPLIES		14.37	
			2793	READER'S DIGEST SUBSCRIPTION - HS LMC	2001213033	10.00	
10 E 400 434 222200 000				GENERAL FUND/LMC - INST SERVICE/PERIODICALS		10.00	
			4600	STOPWATCHES (SWIM & TRACK)	0	287.10	
10 E 800 440 162124 000				GENERAL FUND/GIRLS SWIMMING/NON-CAPITAL EQUIPMENT		114.83	
10 E 800 440 162319 000				GENERAL FUND/TRACK-BOYS/GIRLS/NON-CAPITAL EQUIPMENT		172.27	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			5372	SAFETY GLASS & WELDING GLOVES	5021213157	208.69	
10 E 800 420 131000 000			GENERAL FUND/AGRICULTURE/APPAREL			208.69	
			5941	Ipad protective covers (10)	0	338.04	
10 E 800 440 266000 000			GENERAL FUND/TECHNOLOGY COORD/PROJECTS/NON-CAPITAL EQUI			338.04	
			9099	CORRIDOR SIGN - CDEC OFFICE	0	36.87	
10 E 800 440 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/NON-CAPITAL EQUIPME			36.87	
			9317/9333	CELING MOUNT/VELCRO	2011213001	153.49	
10 E 800 411 266000 000			GENERAL FUND/TECHNOLOGY COORD/PROJECTS/GENERAL SUPPLIES			22.17	
10 E 800 440 266000 000			GENERAL FUND/TECHNOLOGY COORD/PROJECTS/NON-CAPITAL EQUI			131.32	
			9631	ULTIMATE OFFICE ORGANIZER - J HAGEN	0	131.22	
10 E 200 440 241000 000			GENERAL FUND/OFFICE OF PRINCIPAL/NON-CAPITAL EQUIPMENT			131.22	
63101 EO JOHNSON COMPANY		08/20/2012	28583758	COPIER LEASES	0	5,770.57	5,770.57
10 E 800 571 258400 000			GENERAL FUND/COPYING/DUPLICATING/EQUIPMENT RENTAL			5,770.57	
63102 E.O. JOHNSON COMPANY, INC.		08/20/2012	CNIN574307	COPIES 7/10/12-8/9/12	0	410.98	410.98
24 E 800 411 223300 000			FEDERAL HANDICAPPED PROJECTS/EEN DIRECTOR/GENERAL SUPPL			56.90	
24 E 400 411 158100 000			FEDERAL HANDICAPPED PROJECTS/MULTICATEGORICAL HANDICAPP			2.78	
10 E 800 411 258400 000			GENERAL FUND/COPYING/DUPLICATING/GENERAL SUPPLIES			351.30	
63103 EPS/SCHOOL SPECIALTY INTERVENT		08/20/2012	10657488	"MORE WORDS I USE WHEN I WRITE" CLASSROOM SET/25 (DICTIONARIES)	4001213030	65.55	65.55
10 E 100 439 110000 000			GENERAL FUND/ELEMENTARY CURRICULUM/OTHER MEDIA			65.55	
63104 TUMARX PRINTING		08/20/2012	24006	SCHOOL CALENDARS/BACK TO SCHOOL NEWSLETTERS	0	3,669.00	3,729.50
10 E 800 354 263300 000			GENERAL FUND/PUBLIC INFORMATION/PRINTING & BINDING			3,669.00	
			24008	BUSINESS CARDS - MEDDAUGH & BROOKS	1011213008	60.50	
10 E 800 411 232100 000			GENERAL FUND/OFFICE OF SUPERINTENDENT/GENERAL SUPPLIES			60.50	
63105 GAGGLE		08/20/2012	24391	Email archive/Email service	2011213004	3,467.50	3,467.50

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10 E 800 358 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/ON-LINE COMMUNIC		3,467.50	
63106	GEYER INSTRUCTIONAL AIDS CO.	08/20/2012	2139	Graph paper 1/8" (3 REAMS)	5001213003	57.95	57.95
10 E 800 411 124000 000				GENERAL FUND/MATHEMATICS/GENERAL SUPPLIES		57.95	
63107	GLINSKI, MATTHEW	08/20/2012	NEILLSVILLE	LAWN MOWING - 5 1/2 HOURS	0	71.50	71.50
10 E 900 320 253200 000				GENERAL FUND/OPERATION-SITES/PROPERTY SERVICE		71.50	
63108	HAGEN'S ON FIRST	08/20/2012	86	NAMEPLATE/BASE: NATHANIEL UNDERWOOD	1011213010	16.00	16.00
10 E 800 411 231100 000				GENERAL FUND/BOARD OF EDUCATION/GENERAL SUPPLIES		16.00	
63109	HARMONY COUNTRY CO-OP	08/20/2012	June/July Statement	Gasoline	0	1,231.41	1,231.41
10 E 400 342 213000 000				GENERAL FUND/PUPIL SERVICES - GUIDANCE/EMPLOYEE TRAVEL		37.95	
50 E 800 342 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/EMPLOYEE T		31.75	
10 E 800 348 221300 141				GENERAL FUND/INST. STAFF SERV. - TRAINING/VEHICLE FUEL		43.25	
10 E 800 348 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/VEHICLE FUEL		571.02	
24 E 800 348 138200 000				FEDERAL HANDICAPPED PROJECTS/VOC ED EEN/VEHICLE FUEL		54.55	
10 E 800 348 162319 000				GENERAL FUND/TRACK-BOYS/GIRLS/VEHICLE FUEL		61.00	
24 E 800 348 221300 000				FEDERAL HANDICAPPED PROJECTS/INST. STAFF SERV. - TRAINI		289.91	
10 E 800 348 161311 000				GENERAL FUND/FUTURE FARMERS OF AMERICA/VEHICLE FUEL		141.98	
63110	HARBOR FREIGHT REMITTANCE	08/20/2012	101139	PALM SANDERS, SOCKET SETS, PAINT SPRAY GUN, NUT DRIVER SETS, BAR CLAMPS, SCRATCH AWL, DRILL BIT SETS, PLATE JOINTER, SAW BLADES	5021213072	523.90	523.90
10 E 800 411 136000 000				GENERAL FUND/TECH ED/GENERAL SUPPLIES		151.54	
10 E 800 440 136000 000				GENERAL FUND/TECH ED/NON-CAPITAL EQUIPMENT		372.36	
63111	HM RECEIVABLES CO. LLC	08/20/2012	948474689	6 TARGET SPELLING 180 WORKBOOKS	6001213026	144.90	636.29
24 E 100 470 158100 000				FEDERAL HANDICAPPED PROJECTS/MULTICATEGORICAL HANDICAPP		144.90	
			948474690	10 TARGET SPELLING 360 WORKBOOKS	6001213029	241.40	
24 E 100 470 158100 000				FEDERAL HANDICAPPED PROJECTS/MULTICATEGORICAL HANDICAPP		241.40	
			948481362	13 En Espanol Mas Practica Level I workbooks	5021213089	249.99	
10 E 800 470 123000 000				GENERAL FUND/FOREIGN LANGUAGE/TEXTBKS/WORKBKS		249.99	



Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
63112	HUMBERT INTERNATIONAL	08/20/2012	33695	GREENHOUSE SUPPLIES: FERTILIZER, POTS, HANGING BASKETS	5021213155	510.70	497.70
10 E 800 411 131000 000				GENERAL FUND/AGRICULTURE/GENERAL SUPPLIES		510.70	
10 E 800 411 131000 000			79125/79907	CREDIT FOR LOPPER	0	-13.00	
10 E 800 411 131000 000				GENERAL FUND/AGRICULTURE/GENERAL SUPPLIES		-13.00	
63113	J H LARSON COMPANY	08/20/2012	S100139871.001	PHILLIPS LAMPS	0	130.23	1,329.12
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		130.23	
10 E 800 411 253300 000			S100149787.001	SYL BULBS	0	93.57	
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		93.57	
10 E 800 411 253300 000			S100161829.001	GUTTER DE-ICE 5W, POWER CONN KIT CABLE, SYL BULBS	0	293.58	
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		293.58	
10 E 800 411 254300 000			S100167796.001	PLUMBING FLAPPER	0	38.45	
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		38.45	
10 E 800 411 253300 000			S100169457.001	SYL BULBS	0	629.95	
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		629.95	
10 E 800 411 253300 000			S100169457.002	SYL BULB	0	124.39	
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		124.39	
10 E 800 411 253300 000			S100169457.003	PLUG-IN PRESET ELECTRIC CABLE	0	18.95	
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		18.95	
63114	KAGAN	08/20/2012	397794	(6) Team Packs: answer boards, markers, erasers, spinner	5011213005	99.00	99.00
10 E 200 411 122000 000				GENERAL FUND/ENGLISH/GENERAL SUPPLIES		99.00	
63115	KIEFER SWIM SHOP	08/20/2012	198372	LANE WRENCH	8001213027	28.82	28.82
10 E 800 440 162124 000				GENERAL FUND/GIRLS SWIMMING/NON-CAPITAL EQUIPMENT		28.82	
63116	LAKE HOLCOMBE HS	08/20/2012	9-8-12	ENTRY FEE VARSITY VOLLEYBALL TOURNAMENT	0	75.00	75.00
10 E 800 940 162121 000				GENERAL FUND/GIRLS VOLLEYBALL/DUES & FEES		75.00	
63117	Vendor Continued Void	08/20/2012					0.00
63118	LAKESHORE LEARNING	08/20/2012	2375180712	PUZZLES, VOWEL	3001213008	149.33	1,688.78

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10 E 800 411 122000 141				TUBS, WORD FAMILIES GENERAL FUND/ENGLISH/GENERAL SUPPLIES		149.33	
10 E 100 411 110000 000			2375220712	Math Quiz Game GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES	4001213027	57.44	57.44
10 E 100 440 110000 000			2375230712	WRITE & WIPE LAPBOARDS GENERAL FUND/ELEMENTARY CURRICULUM/NON-CAPITAL EQUIPMEN	4001213031	33.50	33.50
24 E 100 411 152000 347			2375270712	DESIGN BLOCKS, DOCTOR'S OFFICE, SAND AND WATER FUN WHEEL, STORYTELLING KIT FEDERAL HANDICAPPED PROJECTS/EARLY CHILDHOOD/GENERAL SU	6001213037	304.46	304.46
10 E 100 440 110000 000			2375300712	WRITE & WIPE LAPBOARDS GENERAL FUND/ELEMENTARY CURRICULUM/NON-CAPITAL EQUIPMEN	4001213045	65.55	65.55
10 E 100 411 110000 000			2375310712	ELL materials for Elementary School GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES	5011213037	195.32	167.21
10 E 100 440 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/NON-CAPITAL EQUIPMEN		28.11	
24 E 050 411 152000 000			2375390712	RAINSTICKS, BLOCK PLAY & PLAY PEOPLE, DESIGN BLOCKS, GAMES, PET VET CENTER, WRITING BOXES, SCIENCE VIEWERS FEDERAL HANDICAPPED PROJECTS/EARLY CHILDHOOD/GENERAL SU	7001213009	424.96	424.96
24 E 050 411 152000 000			2375470712	LEARNING PACKS, PHONEMIC AWARENESS SETS, WRITING BOXES, TWEEZERS, EYEDROPPERS FEDERAL HANDICAPPED PROJECTS/EARLY CHILDHOOD/GENERAL SU	7001213011	400.83	355.11
24 E 050 440 152000 000				FEDERAL HANDICAPPED PROJECTS/EARLY CHILDHOOD/NON-CAPITA		45.72	
10 E 100 411 110000 000			2375510712	PRIVACY PARTITION SET GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES	4001213013	57.39	57.39
63119 LAMBEAU TELECOM COMPANY, LLC		08/20/2012	21144526	LONG DISTANCE	0	97.34	97.34

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 800 355 263300 000				GENERAL FUND/PUBLIC INFORMATION/TELEPHONE		97.34	
63120	LAWSON SCREEN PRINTING	08/20/2012	572082	EMULSION, APPLICATION TAPES, MOUSE PADS, PUZZLE PROJECTS, TRAINING VIDEO, CHEMICALS, DEGREASER	5021213170	1,154.29	1,266.42
10 E 800 411 136000 000				GENERAL FUND/TECH ED/GENERAL SUPPLIES		1,154.29	
			572926	MOUSEPADS	5021213170	112.13	
10 E 800 411 136000 000				GENERAL FUND/TECH ED/GENERAL SUPPLIES		112.13	
63121	LEARNING RESOURCES INC	08/20/2012	1657714	GATOR GRABBER TWEEZERS, SAFETY GOGGLES	7001213010	43.93	134.84
24 E 050 411 152000 000				FEDERAL HANDICAPPED PROJECTS/EARLY CHILDHOOD/GENERAL SU		43.93	
			1658012	RAINBOW COLOR CONES, SMART SNACKS, FROGGY FEEDING FUN, GOODIE GAMES	6001213038	90.91	
24 E 100 411 152000 347				FEDERAL HANDICAPPED PROJECTS/EARLY CHILDHOOD/GENERAL SU		90.91	
63122	EAU CLAIRE PRESS COMPANY	08/20/2012	677861	SOCIAL STUDIES TEACHER - HELP WANTED AD	0	132.80	132.80
10 E 800 354 263300 000				GENERAL FUND/PUBLIC INFORMATION/PRINTING & BINDING		132.80	
63123	LIBRARY VIDEO COMPANY	08/20/2012	N30350270001	JAPAN'S KILLER QUAKE DVD, RENEWABLE ENERGY DVD	5021213192	56.85	200.60
10 E 200 431 126000 000				GENERAL FUND/SCIENCE/AUDIO-VISUAL MEDIA		56.85	
			R00596010001	Engineering an Empire video series	5001213001	56.90	
10 E 800 431 127000 000				GENERAL FUND/SOCIAL STUDIES/AUDIO-VISUAL MEDIA		56.90	
			R00596020001	ELEMENTS, COMPOUNDS & MIXTURES DVD, ATOMS & MOLECULES DVD	5001213011	86.85	
10 E 800 431 126000 000				GENERAL FUND/SCIENCE/AUDIO-VISUAL MEDIA		86.85	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
63124	Vendor Continued Void	08/20/2012					0.00
63125	Vendor Continued Void	08/20/2012					0.00
63126	Vendor Continued Void	08/20/2012					0.00
63127	Vendor Continued Void	08/20/2012					0.00
63128	Vendor Continued Void	08/20/2012					0.00
63129	Vendor Continued Void	08/20/2012					0.00
63130	MARSHFIELD BOOK & STATIONARY	08/20/2012	310799	11 X 17 COLORED COPY PAPER	6011213013	171.72	11,420.33
10 E 200 411 127000 000				GENERAL FUND/SOCIAL STUDIES/GENERAL SUPPLIES		44.79	
10 E 100 411 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES		126.93	
			310800	HS: GENERAL SUPPLIES	5021213008	4,982.49	
10 E 800 411 120000 000				GENERAL FUND/REGULAR CURRICULUM/GENERAL SUPPLIES		4,982.49	
			310801	PAPER PUNCH, CORRECTION TAPE, HIGHLIGHTERS, CANARY COPY PAPER	4001213018	210.58	
10 E 100 411 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES		203.40	
10 E 100 440 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/NON-CAPITAL EQUIPMEN		7.18	
			310802	DESK PAD, CALENDAR & GREEN COPY PAPER	4001213048	144.40	
10 E 100 411 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES		144.40	
			310857	CORRECTION TAPE, BINDERS, FILE FOLDERS, POP-UP NOTES	6011213002	62.43	
24 E 200 411 158100 000				FEDERAL HANDICAPPED PROJECTS/MULTICATEGORICAL HANDICAPP		62.43	
			310858	EASEL PADS, PAPER PUNCH, CARD STOCK, REINFORCEMENTS, PROTRACTORS, COMPASSES	6001213007	129.05	
24 E 200 411 158100 000				FEDERAL HANDICAPPED PROJECTS/MULTICATEGORICAL HANDICAPP		75.96	
24 E 200 440 158100 000				FEDERAL HANDICAPPED PROJECTS/MULTICATEGORICAL HANDICAPP		53.09	
			310859	TAPE, GLUE, RULERS, FLANNER, PADS, POST-ITS, ERASERS, MARKERS, PENS, PENCILS, CRAYONS, TISSUE PAPER, WIGGLY EYES, RAINBOW	6001213020	403.61	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				BAGS, AWARDS, STICKERS			
24 E 100 411 158100 000				FEDERAL HANDICAPPED PROJECTS/MULTICATEGORICAL HANDICAPP		398.78	
24 E 100 440 158100 000				FEDERAL HANDICAPPED PROJECTS/MULTICATEGORICAL HANDICAPP		4.83	
			310860	HIGHLIGHTERS, GREEN COPY PAPER	6001213017	75.62	
24 E 800 411 156600 000				FEDERAL HANDICAPPED PROJECTS/SPEECH/LANGUAGE/GENERAL SU		12.16	
10 E 100 411 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES		63.46	
			310861	PORTFOLIOS, LEGAL PADS, EXPO BOARDS, PENS, PENCILS, BOND PAPERS	6001213049	138.27	
24 E 400 411 158100 000				FEDERAL HANDICAPPED PROJECTS/MULTICATEGORICAL HANDICAPP		138.27	
			310862	PORTFOLIOS, PENCILS, FOLDERS, IBI COMBS, PLANNER, TAPES	7001213003	239.90	
24 E 050 411 152000 000				FEDERAL HANDICAPPED PROJECTS/EARLY CHILDHOOD/GENERAL SU		239.90	
			310863	ELECTRIC PENCIL SHARPENER, PENS	3001213004	33.67	
10 E 800 411 122000 141				GENERAL FUND/ENGLISH/GENERAL SUPPLIES		12.77	
10 E 800 440 122000 141				GENERAL FUND/ENGLISH/NON-CAPITAL EQUIPMENT		20.90	
			310864	POST-ITS, MARKERS, GREEN COPY PAPER	3001213006	90.04	
10 E 800 411 122000 141				GENERAL FUND/ENGLISH/GENERAL SUPPLIES		26.58	
10 E 100 411 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES		63.46	
			310865	EXPO CLEANER, MARKERS, INDEX CARDS, CORRECTION TAPE, MATCH & LEARN	3001213009	42.22	
10 E 800 411 122000 141				GENERAL FUND/ENGLISH/GENERAL SUPPLIES		42.22	
			310866	PENS, GLUE STICKS, FILE FOLDERS, POST-ITS, CONSTRUCTION PAPER	5011213004	177.79	
10 E 200 411 122000 000				GENERAL FUND/ENGLISH/GENERAL SUPPLIES		177.79	
			310867	Portfolios	5011213019	83.79	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 200 411 122000 000				GENERAL FUND/ENGLISH/GENERAL SUPPLIES		83.79	
			310868	POST-ITS, CORRECTION TAPE, REPRODUCIBLES, STICKERS	5011213001	136.20	
10 E 200 411 124000 000				GENERAL FUND/MATHEMATICS/GENERAL SUPPLIES		136.20	
			310869	Blue Copy paper	5021213088	63.46	
10 E 100 411 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES		63.46	
			310870	SENTENCE STRIPS, BIRTHDAY CROWNS, POCKET CHARTS, NAMEPLATES, STAMPS	4001213012	64.77	
10 E 100 411 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES		50.11	
10 E 100 431 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/AUDIO-VISUAL MEDIA		14.66	
			310871	Replacement Supplies, Consumables, Craft items	4001213014	377.97	
10 E 100 411 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES		269.66	
10 E 100 440 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/NON-CAPITAL EQUIPMEN		108.31	
			310872	SENTENCE STRIPS, FLASHCARDS, LETTER STAMPS, CRWONS, ACCENTS, NAMEPLATES	4001213016	50.02	
10 E 100 411 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES		50.02	
			310873	TIMER, BAG, STREAMERS, BOOKMARKS	4001213028	60.56	
10 E 100 411 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES		53.75	
10 E 100 440 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/NON-CAPITAL EQUIPMEN		6.81	
			310874	ACADEMIC PLANNER, SURGE PROTECTOR, CD'S	4001213032	31.42	
10 E 100 411 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES		21.58	
10 E 100 440 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/NON-CAPITAL EQUIPMEN		9.84	
			310875	TAPE, CLIPS, 3-HOLE PUNCH, DESK PAD, PENCILS NAME TAGS	4001213040	73.41	
10 E 100 411 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES		66.23	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 100 440 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/NON-CAPITAL EQUIPMEN		7.18	
			310876	STAMP PADS, BOOK CARDS & POCKETS, FLASH CARDS	4001213043	65.63	
10 E 100 411 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES		65.63	
			310877	16 month calendar, plastic top loading envelopes, chart tablets, sentence strips, nameplates, seals, bags,	4001213021	212.37	
10 E 100 411 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES		212.37	
			310878	Presentation Covers, Gold Copy Paper	5001213039	100.36	
10 E 800 411 122000 000				GENERAL FUND/ENGLISH/GENERAL SUPPLIES		36.90	
10 E 100 411 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES		63.46	
			311519	STEREO HEADPHONES, 2" BINDERS	6001213007	235.32	
24 E 200 411 158100 000				FEDERAL HANDICAPPED PROJECTS/MULTICATEGORICAL HANDICAPP		31.92	
24 E 200 440 158100 000				FEDERAL HANDICAPPED PROJECTS/MULTICATEGORICAL HANDICAPP		203.40	
			311520	MAGNETIC MONEY, STORY CUBES, FRACTION CIRCLES, JUMBO DICE	6001213033	64.57	
24 E 100 411 158100 000				FEDERAL HANDICAPPED PROJECTS/MULTICATEGORICAL HANDICAPP		64.57	
			311521	BULLETIN BOARD SETS, ORGANIZER, MAGAZINE HOLDERS, REPRODUCIBLE BOOK	6001213030	122.15	
24 E 100 411 158100 000				FEDERAL HANDICAPPED PROJECTS/MULTICATEGORICAL HANDICAPP		41.01	
24 E 100 440 158100 000				FEDERAL HANDICAPPED PROJECTS/MULTICATEGORICAL HANDICAPP		81.14	
			311522	CALCULATORS, PORTFOLIOS	6001213049	241.85	
24 E 400 411 158100 000				FEDERAL HANDICAPPED PROJECTS/MULTICATEGORICAL HANDICAPP		12.35	
24 E 400 440 158100 000				FEDERAL HANDICAPPED PROJECTS/MULTICATEGORICAL HANDICAPP		229.50	
			311523	PRESCHOOL CERTIFICATES	7001213003	12.29	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
24 E 050 411 152000 000				FEDERAL HANDICAPPED PROJECTS/EARLY CHILDHOOD/GENERAL SU		12.29	
			311524	GLUE STICKS, CORRECTION TAPE, MARKERS, ACTIVITY BOOK, WIPE OFF CARDS, BOOK TAPE, POLY FILE FOLDERS, SOUND CARDS	3001213002	85.36	
10 E 800 411 122000 141				GENERAL FUND/ENGLISH/GENERAL SUPPLIES		85.36	
			311525	RHYMING ROCKETS SLIDE N READ	3001213006	9.11	
10 E 800 411 122000 141				GENERAL FUND/ENGLISH/GENERAL SUPPLIES		9.11	
			311526	ABC COOKIES	3001213009	15.19	
10 E 800 411 122000 141				GENERAL FUND/ENGLISH/GENERAL SUPPLIES		15.19	
			311527	POINTER, FLASH CARDS, MAGNETIC MONEY, BB SET	6001213054	69.11	
24 E 400 411 158100 000				FEDERAL HANDICAPPED PROJECTS/MULTICATEGORICAL HANDICAPP		53.94	
24 E 400 440 158100 000				FEDERAL HANDICAPPED PROJECTS/MULTICATEGORICAL HANDICAPP		15.17	
			311528	PENS	5011213004	7.56	
10 E 200 411 122000 000				GENERAL FUND/ENGLISH/GENERAL SUPPLIES		7.56	
			311529	HS: GENERAL SUPPLIES	5021213008	1,458.23	
10 E 800 411 120000 000				GENERAL FUND/REGULAR CURRICULUM/GENERAL SUPPLIES		1,458.23	
			311530	SPANISH SKILL BUILDERS	5021213088	7.58	
10 E 800 411 123000 000				GENERAL FUND/FOREIGN LANGUAGE/GENERAL SUPPLIES		7.58	
			311531	BINDING COMBS	4001213010	53.97	
10 E 100 411 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES		53.97	
			311532	PAPER TRIMMER, FRACTION BARS, COUNTING CHART, NAME PLATES, BB SET, ACCENTS	4001213024	115.39	
10 E 100 411 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES		33.09	
10 E 100 440 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/NON-CAPITAL EQUIPMEN		71.82	
10 E 100 431 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/AUDIO-VISUAL MEDIA		10.48	
			311533	CHAIRBACK BUDDY'S; INK PADS	4001213043	202.90	



Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 100 411 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES		202.90	
			311570	4 X 8 WHITEBOARD	4001213075	498.00	
10 E 100 551 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/EQUIPMENT ADDITION		498.00	
63131 MCFEELY'S		08/20/2012	1018939986	MULTI GRIP RIVETS, SCREWS	5021213068	193.10	193.10
10 E 800 411 136000 000				GENERAL FUND/TECH ED/GENERAL SUPPLIES		193.10	
63132 MEDIA MANAGEMENT & MAGNETICS		08/20/2012	INV020573	CD/DVD CASES, MEMORY CARD READER AND WRITER	2001213007	49.15	49.15
10 E 100 413 222200 000				GENERAL FUND/LMC - INST SERVICE/COMPUTER SUPPLIES-UNPRO		49.15	
63133 MEYER LUMBER SUPPLY, INC.		08/20/2012	23599	ADHESIVE	0	11.98	8.58
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		11.98	
			23600	ADHESIVE RETURNED/POWER GRAB ADHESIVE	0	-3.40	
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		-3.40	
63134 MIDWEST TECHNOLOGY		08/20/2012	2039845-00	SANDING DISKS, WOOD STAINS, BITS, SAW BLADES, BISCUITS	5021213070	510.28	510.28
10 E 800 411 136000 000				GENERAL FUND/TECH ED/GENERAL SUPPLIES		510.28	
63135 MLCS WOODWORKING (REMITTANCE)		08/20/2012	985832	FLUSH & PATTERN BIT SET	5021213176	49.95	49.95
10 E 800 411 136000 000				GENERAL FUND/TECH ED/GENERAL SUPPLIES		49.95	
63136 NASCO		08/20/2012	950334	Ready or Not Tot control boxes & My Plate Education Kit	5021213109	656.36	2,278.62
10 E 800 411 141000 000				GENERAL FUND/HEALTH/GENERAL SUPPLIES		656.36	
			950335	EVERYDAY MATH: BASE TEN CLASSROOM SET	5011213034	124.02	
10 E 200 470 120000 000				GENERAL FUND/REGULAR CURRICULUM/TEXTBKS/WORKBKS		124.02	
			950336	Squishy Human Body, Systems of the Human Body Game, Magnetic Body Parts	3001213005	65.33	
10 E 800 411 122000 141				GENERAL FUND/ENGLISH/GENERAL SUPPLIES		65.33	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			950337	STORAGE CHEST, RULERS, COMPASSES	5001213020	206.17	
10 E 800 440 124000 000			GENERAL FUND/MATHEMATICS/NON-CAPITAL EQUIPMENT			206.17	
			952541	Owl pellets	5011213017	111.65	
10 E 200 411 126000 000			GENERAL FUND/SCIENCE/GENERAL SUPPLIES			111.65	
			976598	PIG EMBRYOS	5021213162	243.40	
10 E 800 411 131000 000			GENERAL FUND/AGRICULTURE/GENERAL SUPPLIES			243.40	
			979211	MICROSCOPES, WATER TEST KIT	5021213162	871.69	
10 E 800 411 131000 000			GENERAL FUND/AGRICULTURE/GENERAL SUPPLIES			72.89	
10 E 800 440 131000 000			GENERAL FUND/AGRICULTURE/NON-CAPITAL EQUIPMENT			798.80	
63137	NASSCO INC	08/20/2012	S1594437.002	CLEANING SUPPLY: POWER HD SWIVEL SCRUB NYLON GRIT 8	0	34.98	2,001.48
10 E 800 411 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES			34.98	
			S1602405.001	GYM FLOOR FINISH, FLOOR PREP, SCRUB & SHINE, FLOOR COAT APPLICATOR, SCOTCH FLOOR PADS	0	1,873.46	
10 E 800 411 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES			1,873.46	
			S1606066.001	BUFFER FLOOR PADS	0	60.14	
10 E 800 411 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES			60.14	
			S1607355.01	ISOLATOR KIT FOR STICK MACHINES (CLEANING EQUIP PART)	0	32.90	
10 E 800 440 254490 000			GENERAL FUND/REPAIR OTHER EQUIP/NON-CAPITAL EQUIPMENT			32.90	
63138	NATIONAL GEOGRAPHIC	08/20/2012	2013 REGISTRATION	NATIONAL GEOGRAPHIC BEE	0	100.00	100.00
10 E 200 940 127000 000			GENERAL FUND/SOCIAL STUDIES/DUES & FEES			100.00	
63139	NATIONAL SCHOOL PRODUCTS	08/20/2012	972629	ACTIVITY BOOK, REPRODUCIBLES, GAME, PAPERBACKS, CONTACT PAPER	6001213021	385.04	385.04
24 E 100 411 158100 000			FEDERAL HANDICAPPED PROJECTS/MULTICATEGORICAL HANDICAPP			234.11	
24 E 100 432 158100 000			FEDERAL HANDICAPPED PROJECTS/MULTICATEGORICAL HANDICAPP			150.93	
63140	NCS PEARSON INC	08/20/2012	3674653	BASC-2 PROTOCOLS	6011213006	41.25	3,256.01
24 E 800 411 215000 000			FEDERAL HANDICAPPED PROJECTS/PSYCHOLOGICAL SERVICES/GEN			41.25	

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			3676775	KEYLINKS MATH & READING	4001213049	384.76	
10 E 100 411 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES		384.76	
			3702909	ELLIS ACADEMIC SOFTWARE & BASIC TRAINING PACKAGE	5021112200	2,830.00	
10 E 800 480 221300 391				GENERAL FUND/INST. STAFF SERV. - TRAINING/NON-INSTRUCT		2,830.00	
63141 NCS PEARSON INC		08/20/2012	3674771	Speech & Language evaluation materials	6001213042	1,661.10	1,661.10
24 E 800 411 156600 000				FEDERAL HANDICAPPED PROJECTS/SPEECH/LANGUAGE/GENERAL SU		1,661.10	
63142 AMERICAN WELDING & GAS INC		08/20/2012	1826607	POOL: CARBON DIOXIDE	0	103.60	162.25
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		103.60	
			1848139	CYLINDER RENTAL	0	38.75	
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		38.75	
			1848649	POOL: CYLINDER RENTAL	0	19.90	
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		19.90	
63143 OSTHOFF RESORT		08/20/2012	CONF #79722	WASBO CONF room for Audra Brooks	1011213011	236.00	236.00
10 E 800 342 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/EMPLOYEE TRAVEL &		236.00	
63144 PAXTON PATTERSON LLC		08/20/2012	270544	CHIP BRUSHES, ACID BRUSHES, SPOT WELDER TIPS	5021213071	74.35	74.35
10 E 800 411 136000 000				GENERAL FUND/TECH ED/GENERAL SUPPLIES		36.74	
10 E 800 440 136000 000				GENERAL FUND/TECH ED/NON-CAPITAL EQUIPMENT		37.61	
63145 PCI EDUCATIONAL PUBLISHING		08/20/2012	851364	COMPREHENSION PRACTICE CARDS SET/6; STECK VAUGHN COMPREHENSION SKILLS SET/6; VOC FOR ACHIEVEMENT T.E. GR. 8	6001213012	259.66	847.46
24 E 400 411 158100 000				FEDERAL HANDICAPPED PROJECTS/MULTICATEGORICAL HANDICAPP		259.66	
			851558	HIGH INTEREST NOVELS SET 3	6001213056	89.95	
24 E 400 432 158100 000				FEDERAL HANDICAPPED PROJECTS/MULTICATEGORICAL HANDICAPP		89.95	
			852128	DAILY WARM-UPS -	6001213012	189.95	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
24 E 400 411 158100 000				LANGUAGE ARTS - LEVEL 2 (10) FEDERAL HANDICAPPED PROJECTS/MULTICATEGORICAL HANDICAPP		189.95	
			852954	VOCAB FOR ACHIEVEMENT STUDENT BOOK GR. 8 PK/5; ALGEBRA 2 INTERACTIVE WHITEBOARDS (8)	6001213012	307.90	
24 E 400 411 158100 000				FEDERAL HANDICAPPED PROJECTS/MULTICATEGORICAL HANDICAPP		307.90	
63146	PENN TOOL CO.	08/20/2012	287404	MAGNETS, HAND NOTCHER, BITS, PUNCH SET, PLIERS, CLAMPS, CRESCENT WRENCH, CARBIDE INSERTS, GRINDING WHEELS, BLADES, MULTIMETER, SINE BARS, CALIPERS	5021213169	2,884.03	2,884.03
10 E 800 411 136000 000				GENERAL FUND/TECH ED/GENERAL SUPPLIES		1,389.42	
10 E 800 440 136000 000				GENERAL FUND/TECH ED/NON-CAPITAL EQUIPMENT		1,052.21	
10 E 800 551 136000 000				GENERAL FUND/TECH ED/EQUIPMENT ADDITION		442.40	
63147	PERMA-BOUND	08/20/2012	1489831-00	Hamlet- classroom texts (20)	5001213037	201.80	201.80
10 E 800 470 122000 000				GENERAL FUND/ENGLISH/TEXTBKS/WORKBKS		201.80	
63148	PER MAR SECURITY SERVICES	08/20/2012	856462	SECURITY MONITORING/SERVICE S -- NEILLSVILLE	0	49.92	49.92
10 E 900 320 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/PROPERTY SERVICE		49.92	
63149	PITSCO - REMITTANCE	08/20/2012	515855-1	BALSA BODY BLANKS, BRASS RODS, WHEELS	5021213175	137.70	137.70
10 E 800 411 136000 000				GENERAL FUND/TECH ED/GENERAL SUPPLIES		137.70	
63150	POLK-BURNETT SECURITY SERVICES	08/20/2012	RMR827333	FIRE/SECURITY MONITORING & FIRE INSPECTION	0	274.89	274.89
10 E 800 320 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/PROPERTY SERVICE		274.89	
63151	POSITIVE PROMOTIONS	08/20/2012	4470261	Protective Behaviors Unit -BOOKLETS	4001213053	61.35	61.35
10 E 100 411 213000 000				GENERAL FUND/PUPIL SERVICES - GUIDANCE/GENERAL SUPPLIES		61.35	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
63152	PRO-ED	08/20/2012	B0197743	SOCIALLY ADDEPT: TEACH SOC SKILLS TO CHILD -- resource book	6001213045	33.00	33.00
24 E 400 439 158100 000			FEDERAL HANDICAPPED PROJECTS/MULTICATEGORICAL HANDICAPP			33.00	
63153	PROTECH PROJECTION SYSTEMS INC	08/20/2012	11295	Elmo CO10/IN112 Document camera and projector combo	5011213006	765.00	765.00
10 E 200 551 122000 000			GENERAL FUND/ENGLISH/EQUIPMENT ADDITION			765.00	
63154	QUILL CORPORATION (REMITTANCE)	08/20/2012	4056242/878332	HANGING FILE FOLDER FRAMES, ENVELOPES, CHAIR MAT	0	293.67	797.06
10 E 800 411 232100 000			GENERAL FUND/OFFICE OF SUPERINTENDENT/GENERAL SUPPLIES			231.68	
10 E 800 440 232100 000			GENERAL FUND/OFFICE OF SUPERINTENDENT/NON-CAPITAL EQUIP			61.99	
			4165323	CHAIR MAT	0	74.99	
10 E 800 440 232100 000			GENERAL FUND/OFFICE OF SUPERINTENDENT/NON-CAPITAL EQUIP			74.99	
			4318857	ENVELOPES, CORRECTION TAPE, BINDERS, POST-ITS	6011213015	44.23	
24 E 800 411 223300 000			FEDERAL HANDICAPPED PROJECTS/EEN DIRECTOR/GENERAL SUPPL			44.23	
			4341603	ZIP FILE	6011213015	12.86	
24 E 800 411 223300 000			FEDERAL HANDICAPPED PROJECTS/EEN DIRECTOR/GENERAL SUPPL			12.86	
			4499664	ENVELOPES, TAPE	0	231.83	
10 E 100 411 110000 000			GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES			231.83	
			4598881	STRING & BUTTON LTR BOX (STORAGE)	0	67.49	
10 E 800 411 232100 000			GENERAL FUND/OFFICE OF SUPERINTENDENT/GENERAL SUPPLIES			67.49	
			4725277	ELECTRIC PENCIL SHARPENER	0	71.99	
10 E 400 440 241000 000			GENERAL FUND/OFFICE OF PRINCIPAL/NON-CAPITAL EQUIPMENT			71.99	
63155	REALLY GOOD STUFF	08/20/2012	3906122	SCHOOL BAGS, EZ READ SOUND BOX KIT, SEE SPOT SPELL GAME, SOUND BOX STAMP SET, SOUND PUZZLE SHORT VOWELS	3001213003	110.89	428.94
10 E 800 411 122000 141			GENERAL FUND/ENGLISH/GENERAL SUPPLIES			110.89	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			3913695	MAGNET ALPHA RED VOWELS, TACTILE SIGHT WORDS SET 1 & 2, ALPHA STORAGE CASE W/STICKERS	3001213007	97.88	
10 E 800 411 122000 141				GENERAL FUND/ENGLISH/GENERAL SUPPLIES		97.88	
			3913696	BOOK HOLDERS, DESKTOP HELPERS, BOOK POUCHES, HIGHLIGHTER TAPES, DRY ERASE BOARD & MARKER SET	4001213022	220.17	
10 E 100 411 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES		159.11	
10 E 100 440 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/NON-CAPITAL EQUIPMEN		61.06	
63156 RICK TROW PRODUCTIONS		08/20/2012	00-52164	EXPLORER WORKBOOKS (70)	4001213054	126.25	126.25
10 E 100 470 213000 000				GENERAL FUND/PUPIL SERVICES - GUIDANCE/TEXTBKS/WORKBK		126.25	
63157 RON'S DECORATING		08/20/2012	DENNIS WENZEL	WEATHERGUARD EXTERIOR ACRYLIC PAINT	0	32.29	32.29
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		32.29	
63158 SCHOOL NURSE SUPPLY INC		08/20/2012	0399072-IN	Band-aids	7001213006	17.45	17.45
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		17.45	
63159 SCHOLASTIC INC		08/20/2012	5078746	READING BOOKS FOR READ 180	6001213009	1,391.93	1,807.05
24 E 200 432 158100 000				FEDERAL HANDICAPPED PROJECTS/MULTICATEGORICAL HANDICAPP		869.82	
24 E 200 470 158100 000				FEDERAL HANDICAPPED PROJECTS/MULTICATEGORICAL HANDICAPP		522.11	
			5088146	ALL ABOUT ME POSTERS	4001213017	10.46	
10 E 100 411 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES		10.46	
			5101006	Map Skills Books (75)	5011213014	404.66	
10 E 200 470 127000 000				GENERAL FUND/SOCIAL STUDIES/TEXTBKS/WORKBK		404.66	
63160 SCHOOLMATE		08/20/2012	IN000348520	ELEM STUDENT PLANNERS (145)	4001213008	398.75	398.75
10 E 100 411 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES		398.75	
63161 Vendor Continued Void		08/20/2012					0.00
63162 SCHOOL SPECIALTY		08/20/2012	208108431757	CONSTRUCTION PAPERS, TEMPERA	4001213005	1,193.70	2,341.56

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				PAINTS, OIL PASTELS, CLAY, GLAZE, WIRE CLAY CUTTERS, CLAY ROLLERS, CRAYONS			
10 E 100 411 121000 000				GENERAL FUND/ART/GENERAL SUPPLIES		1,165.45	
10 E 100 440 121000 000				GENERAL FUND/ART/NON-CAPITAL EQUIPMENT		28.25	
			208108773126	GOLDEN TAKLON BRUSHES, FOAM BRUSHES	5021213122	237.10	
10 E 200 411 121000 000				GENERAL FUND/ART/GENERAL SUPPLIES		237.10	
			208108773603	CREDIT FOR SHPG CHG IN ERROR	4001213005	-59.00	
10 E 100 411 121000 000				GENERAL FUND/ART/GENERAL SUPPLIES		-59.00	
			208108885194	INCENTIVE PADS, 30 SLOT MAILBOX	4001112088	53.74	
10 E 100 411 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES		53.74	
			308101299177	DRAWING PAPER & SCULPT IT CLAY	5021213129	163.95	
10 E 800 411 121000 000				GENERAL FUND/ART/GENERAL SUPPLIES		163.95	
			308101319267	STAPLER, DO-A-DOT ART MARKERS, SCISSORS, PAPER TRIMMER, TEMPRA PAINTS, GLUE, GLUE STICKS, DUCT TAPE, STAMP PADS, WIGGLE EYE STICKERS, CHENILLE CRAFT STICKS, PUZZLES, PENCILS, ERASERS, PENCIL SHARPENER	4001213011	263.90	
10 E 100 411 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES		134.21	
10 E 100 440 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/NON-CAPITAL EQUIPMEN		129.69	
			308101353844	PAINTS, VARNISH	5021213121	488.17	
10 E 200 411 121000 000				GENERAL FUND/ART/GENERAL SUPPLIES		488.17	
63163	SCHROTH WHOLESALE SUPPLY CO	08/20/2012	38141	HANGING BASKETS, SPEED COVERS	5021213154	106.33	106.33
10 E 800 411 131000 000				GENERAL FUND/AGRICULTURE/GENERAL SUPPLIES		106.33	
63164	SCHOOL DISTRICT OF ATHENS	08/20/2012	9-27-12 ENTRY FEE	CROSS COUNTRY INVITATIONAL	0	110.00	110.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 200 940 162308 000				GENERAL FUND/BOYS/GIRLS XC/DUES & FEES		55.00	
10 E 800 940 162308 000				GENERAL FUND/BOYS/GIRLS XC/DUES & FEES		55.00	
63165	SCHOOL DISTRICT OF EDGAR	08/20/2012	9-25-12	ENTRY FEE CROSS COUNTRY MEET	0	80.00	80.00
10 E 800 940 162308 000				GENERAL FUND/BOYS/GIRLS XC/DUES & FEES		80.00	
63166	SCHOOL DISTRICT OF LOYAL	08/20/2012	10-6-12	ENTRY FEE VARSITY VOLLEYBALL INVITATIONAL	0	110.00	110.00
10 E 800 940 162121 000				GENERAL FUND/GIRLS VOLLEYBALL/DUES & FEES		110.00	
63167	SCHOOL DISTRICT OF MOSINEE	08/20/2012	8-28-12	ENTRY FEE CROSS COUNTRY INVITATIONAL	0	75.00	75.00
10 E 800 940 162308 000				GENERAL FUND/BOYS/GIRLS XC/DUES & FEES		75.00	
63168	SCHOOL DISTRICT OF NEILLSVILLE	08/20/2012	8-21-12	ENTRY FEE VARSITY CROSS COUNTRY SCRIMMAGE	0	50.00	50.00
10 E 800 940 162308 000				GENERAL FUND/BOYS/GIRLS XC/DUES & FEES		50.00	
63169	SCHOOL DISTRICT OF PRENTICE	08/20/2012	8-23-12	ENTRY FEE VARSITY CROSS COUNTRY MEET	0	35.00	35.00
10 E 800 940 162308 000				GENERAL FUND/BOYS/GIRLS XC/DUES & FEES		35.00	
63170	SCHOOL DISTRICT OF RIB LAKE	08/20/2012	9-1-12	ENTRY FEE JV VOLLEYBALL TOURNAMENT	0	90.00	90.00
10 E 800 940 162121 000				GENERAL FUND/GIRLS VOLLEYBALL/DUES & FEES		90.00	
63171	SCHOOL DISTRICT STANLEY BOYD	08/20/2012	9-6-12	ENTRY FEE CROSS COUNTRY INVITATIONAL (VARSITY, JV, MS)	0	100.00	100.00
10 E 800 940 162308 000				GENERAL FUND/BOYS/GIRLS XC/DUES & FEES		100.00	
63172	SCHOOL DISTRICT OF STRATFORD	08/20/2012	9-11-12	ENTRY FEE VARISTY CROSS COUNTRY TOURNAMENT	0	80.00	80.00
10 E 800 940 162308 000				GENERAL FUND/BOYS/GIRLS XC/DUES & FEES		80.00	
63173	SCHOOL DISTRICT OF STRATFORD	08/20/2012	9-15-12	ENTRY FEE VOLLEYBALL TOURNAMENT	0	75.00	75.00
10 E 800 940 162121 000				GENERAL FUND/GIRLS VOLLEYBALL/DUES & FEES		75.00	
63174	SCHOOL DISTRICT OF THORP	08/20/2012	10-13-12	JV & C-TEAMS VOLLEYBALL TOURNAMENT	0	150.00	150.00
10 E 800 940 162121 000				GENERAL FUND/GIRLS VOLLEYBALL/DUES & FEES		150.00	
63175	SCHOOL DISTRICT OF TOMAHAWK	08/20/2012	8-24-12	ENTRY FEE VARSITY SWIMMING RELAY	0	125.00	125.00
10 E 800 940 162124 000				GENERAL FUND/GIRLS SWIMMING/DUES & FEES		125.00	



Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
63176	S. D. OF WISCONSIN RAPIDS	08/20/2012	8-25-12	ENTRY FEE VARSITY	0	140.00	140.00
				VOLLEYBALL INVITE			
10 E 800 940 162121 000				GENERAL FUND/GIRLS VOLLEYBALL/DUES & FEES		140.00	
63177	SERVICE REPRODUCTION CO	08/20/2012	367561	POSTER PAPER	5021213111	84.89	477.89
10 E 200 411 141000 000				GENERAL FUND/HEALTH/GENERAL SUPPLIES		84.89	
			367753	PHOTO GLOSS PAPER	5021213172	393.00	
10 E 800 411 136000 000				GENERAL FUND/TECH ED/GENERAL SUPPLIES		393.00	
63178	SHELBURNE ADVERTISING	08/20/2012	T12-490	HANGING PARKING PERMITS	5021213011	342.00	342.00
10 E 800 411 253200 000				GENERAL FUND/OPERATION-SITES/GENERAL SUPPLIES		342.00	
63179	SOCIAL STUDIES SCHOOL SERVICE	08/20/2012	2889-55	SUPER SIZE ME DVD; CREATE A GREAT PLATE DVD SET/2; HEALTH FOR CHILDREN DVD SET/8	5021213113	439.03	439.03
10 E 200 431 141000 000				GENERAL FUND/HEALTH/AUDIO-VISUAL MEDIA		439.03	
63180	SPEECH CORNER	08/20/2012	4930	CARRYOVER TECHNIQUES IN ARTICULATION AND PHONOLOGICAL THERAPY BOOK	6001213015	71.90	71.90
24 E 800 439 156600 000				FEDERAL HANDICAPPED PROJECTS/SPEECH/LANGUAGE/OTHER MEDI		71.90	
63181	STERLING WATER INC	08/20/2012	342X03132605	WATER SOFTENER MISC	0	10.00	10.00
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		10.00	
63182	SUPER DUPER	08/20/2012	1792823A	TONGUE DEPRESSORS	6001213016	20.75	20.75
24 E 800 411 156600 000				FEDERAL HANDICAPPED PROJECTS/SPEECH/LANGUAGE/GENERAL SU		20.75	
63183	SUPREME SCHOOL SUPPLY	08/20/2012	00535486	Elem. Lesson Plan Books, Grade Books, Daily Planners	4001213009	241.53	241.53
10 E 100 411 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES		241.53	
63184	T & C WATER SYSTEMS	08/20/2012	24007	BOTTLED WATER & SEPT COOLER RENT	0	22.95	22.95
10 E 800 411 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/GENERAL SUPPLIES		22.95	
63185	TARGET	08/20/2012	701-240-334	SUPPLIES: TISSUE PAPER, GIFT BAGS, PENCILS, GLUE STICKS, FILES,	3001213013	184.03	184.03

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 800 411 122000 141			GENERAL FUND/ENGLISH/GENERAL SUPPLIES	PADS, PASTENERS, CLIPS, MAGNETS, STORAGE UNIT, LETTER TRAYS, PLANNER, CALENDAR, POST-ITS		184.03	
63186	TEACHER CREATED RESOURCES	08/20/2012	5644287	Teacher Resources (Math Reproducibles)	5011213002	11.98	11.98
10 E 200 411 124000 000			GENERAL FUND/MATHEMATICS/GENERAL SUPPLIES			11.98	
63187	TEACHER'S DISCOUNT (REMITTANCE	08/20/2012	208108431755	TISSUE PAPER, LEAVES, GLITTER, POM PONS, FOAM LETTERS & NUMBERS	7001213007	123.26	924.44
24 E 050 411 152000 000			FEDERAL HANDICAPPED PROJECTS/EARLY CHILDHOOD/GENERAL SU			123.26	
			308101299012	BEADS, STEMS, FEATHERS, PAPERBACKS, REPRODUCIBLES, STICKERS	6001213027	404.98	
24 E 100 411 158100 000			FEDERAL HANDICAPPED PROJECTS/MULTICATEGORICAL HANDICAPP			101.61	
24 E 100 432 158100 000			FEDERAL HANDICAPPED PROJECTS/MULTICATEGORICAL HANDICAPP			303.37	
			308101301798	Fine Motor Development; Science and Math Blocks; Classroom Schedule Pocket Chart and Nutrition Chart	7001213012	396.20	
24 E 050 411 152000 000			FEDERAL HANDICAPPED PROJECTS/EARLY CHILDHOOD/GENERAL SU			396.20	
63188	TEAM SPORTING GOODS INC	08/20/2012	AAG012399-AH02	BASKETBALL SCOREBOOKS, NETS, BALLS	5021213190	124.96	575.20
10 E 200 411 162205 000			GENERAL FUND/BOYS BASKETBALL/GENERAL SUPPLIES			124.96	
			AAG012437-AH06	CAGE BALL BLADDER, TUFF COAT ALL AROUND BALLS, FIELD PAINT	6011213009	450.24	
10 E 100 411 143000 000			GENERAL FUND/PHYSICAL EDUCATION/GENERAL SUPPLIES			450.24	
63189	TIERNEY BROTHERS INC	08/20/2012	634697	Smart Board	6011213016	3,334.00	3,902.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
24 E 200 551 158100 000				FEDERAL HANDICAPPED PROJECTS/MULTICATEGORICAL HANDICAPP		3,334.00	
			635118	KOH SLIDE RAILS & MOUNTING SPACERS (for smartboards)	6011213016	568.00	
24 E 200 551 158100 000				FEDERAL HANDICAPPED PROJECTS/MULTICATEGORICAL HANDICAPP		568.00	
63190	TIME FOR KIDS	08/20/2012	ACCT #289573340	TIME FOR KIDS - Classroom subscriptions	4001213023	344.76	344.76
10 E 100 411 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES		344.76	
63191	TREETOP PUBLISHING	08/20/2012	548701	PORTRAIT BLANK BOOKS (70)	4001213051	134.75	134.75
10 E 100 411 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES		134.75	
63192	TF PRINTING CO INC	08/20/2012	JULY 2012	LEGAL LINES -- MEETING MINUTES	0	123.30	123.30
10 E 800 354 263300 000				GENERAL FUND/PUBLIC INFORMATION/PRINTING & BINDING		123.30	
63193	VERNIER SOFTWARE	08/20/2012	5071284	INSTRUMENTATION AMPLIFIER, GAS PRESSURE SENSOR, DUAL RANGE FORCE SENSOR	5001213029	606.80	606.80
10 E 800 440 126000 000				GENERAL FUND/SCIENCE/NON-CAPITAL EQUIPMENT		606.80	
63194	VERIZON WIRELESS	08/20/2012	2773107070	TABLET LINE ACCESS 715-316-3055 (7/10-7/16)	0	155.41	163.42
10 E 800 355 263300 000				GENERAL FUND/PUBLIC INFORMATION/TELEPHONE		155.41	
			2777044482	MOBILE BROADBAND 715-316-2070, 715-316-2282, 715-316-2307 (7/18-7/19)	0	8.01	
10 E 800 355 263300 000				GENERAL FUND/PUBLIC INFORMATION/TELEPHONE		8.01	
63195	WAL-MART COMMUNITY	08/20/2012	01220	SUPPLIES: STATIONARY, MARKERS, CERTIFICATES, POUCH, JUICE, SHARPENER, PENCIL CUPS, MARKERS, CHALK HOLDER, CLIPS, NOTES, PENCILS,	3001213014	185.04	185.04

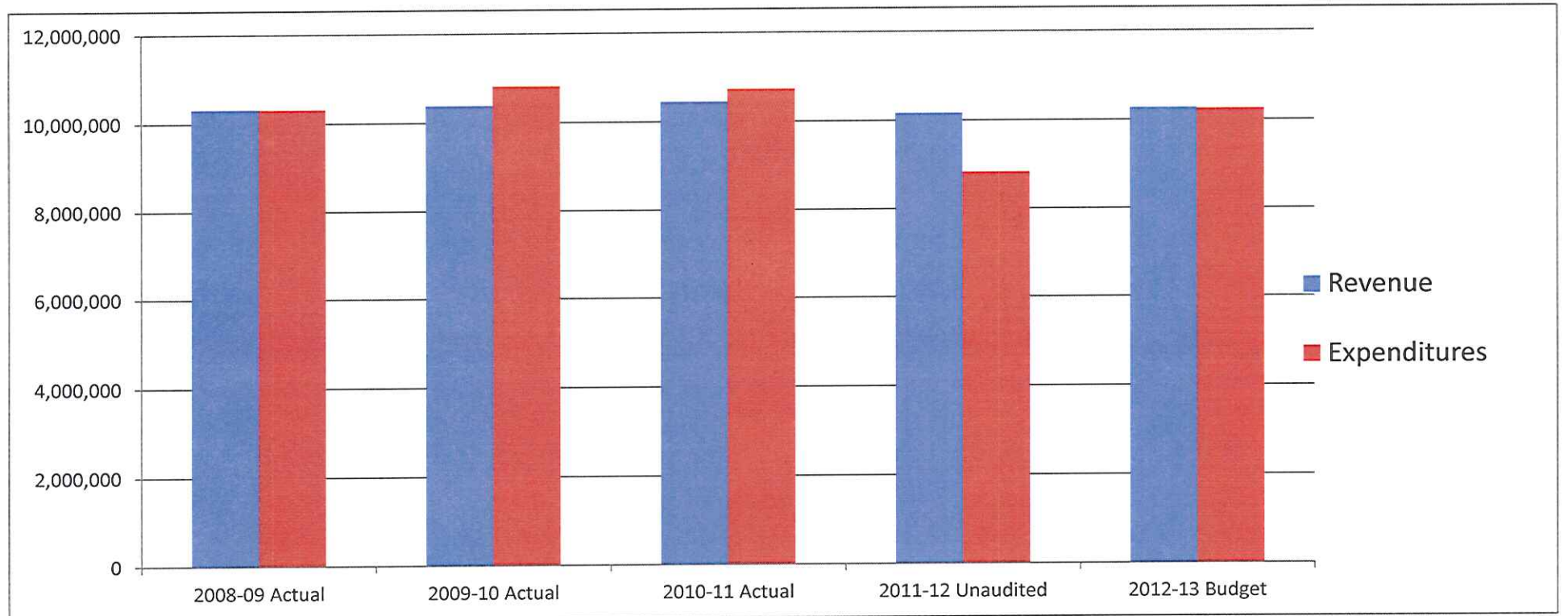
Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 800 411 122000 141				PADS, CLIPBOARDS GENERAL FUND/ENGLISH/GENERAL SUPPLIES		185.04	
63196	WARD'S NATURAL SCIENCE EST INC	08/20/2012	1315-860-00	Lab Supplies - test strips & papers, preserved specimens, starch, tubing, live materials, microscope dust covers & lens papers	5001213005	482.84	482.84
10 E 800 411 126000 000				GENERAL FUND/SCIENCE/GENERAL SUPPLIES		284.93	
10 E 800 431 126000 000				GENERAL FUND/SCIENCE/AUDIO-VISUAL MEDIA		16.80	
10 E 800 440 126000 000				GENERAL FUND/SCIENCE/NON-CAPITAL EQUIPMENT		181.11	
63197	WAUSAU EAST HIGH SCHOOL	08/20/2012	9-15-12 ENTRY FEE	CROSS COUNTRY INVITATIONAL	0	180.00	180.00
10 E 800 940 162308 000				GENERAL FUND/BOYS/GIRLS XC/DUES & FEES		180.00	
63198	WE ENGERGIES	08/20/2012	7/5/12-8/2/12	NEILLS ADMIN BLDG	0	16.64	613.27
10 E 900 331 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT		16.64	
10 E 800 331 253300 000				ADAMS ST HOUSE GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT	0	10.82	10.82
10 E 800 331 253300 000				CDEC GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT	0	8.47	8.47
10 E 800 331 253300 000				ELEMENTARY GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT	0	37.43	37.43
10 E 800 331 253300 000				HIGH SCHOOL BACK GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT	0	168.20	168.20
10 E 800 331 253300 000				HIGH SCHOOL FRONT GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT	0	360.28	360.28
10 E 800 331 253300 000				MIDDLE SCHOOL GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT	0	11.43	11.43
63199	WIL-KIL PEST CONTROL	08/20/2012	2078898	HIGH SCHOOL MONTHLY PEST CONTROL	0	36.50	36.50
10 E 800 320 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/PROPERTY SERVICE		36.50	
63200	WISCONSIN LIBRARY SERVICES (WIL	08/20/2012	38886	PROQUEST CULTUREGRAMS ONLINE	2001213020	900.00	900.00
10 E 200 435 222200 000				GENERAL FUND/LMC - INST SERVICE/PROGRAMMED COMPUTER SOF		450.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 400 435 222200 000				GENERAL FUND/LMC - INST SERVICE/PROGRAMMED COMPUTER SOF		450.00	
63201	WISCONSIN LIBRARY SERVICES (WIL	08/20/2012	38887	WILS MEMBERSHIP RENEWAL	2001213012	195.00	195.00
10 E 100 940 222200 000				GENERAL FUND/LMC - INST SERVICE/DUES & FEES		195.00	
63202	WISCONSIN LIBRARY SERVICES (WIL	08/20/2012	38945	SIRS RESEARCHER - ONLINE	2001213039	1,320.00	1,320.00
10 E 200 435 222200 000				GENERAL FUND/LMC - INST SERVICE/PROGRAMMED COMPUTER SOF		660.00	
10 E 400 435 222200 000				GENERAL FUND/LMC - INST SERVICE/PROGRAMMED COMPUTER SOF		660.00	
63203	WISCONSIN CAREERS	08/20/2012	2815	Wis Careers Site Subscription	5001213012	1,000.00	1,000.00
10 E 400 480 213000 000				GENERAL FUND/PUPIL SERVICES - GUIDANCE/NON-INSTRUCT COM		1,000.00	
63204	WI DEPT OF JUSTICE	08/20/2012	G2930	2 BACKGROUND SEARCHES	0	14.00	14.00
10 E 800 310 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/PERSONAL SERVICES		14.00	
63205	WISCONSIN MATHEMATICS LEAGUE	08/20/2012	12-13	HIGH SCHOOL MATH LEAGUE CONTEST	5021213053	90.00	90.00
10 E 800 940 161320 000				GENERAL FUND/MATHEMATICS LEAGUE/DUES & FEES		90.00	
63206	WISCONSIN TAXPAYERS ALLIANCE	08/20/2012	PREPAID	SCHOOLFACTS12 & SCHOOL FACTS DISTRICT HISTORY REPORT	0	65.95	65.95
10 E 800 411 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/GENERAL SUPPLIES		65.95	
63207	WORLD BOOK SCHOOL & LIBRARY	08/20/2012	1445817	World Book Online	2001213021	800.00	800.00
10 E 200 435 222200 000				GENERAL FUND/LMC - INST SERVICE/PROGRAMMED COMPUTER SOF		400.00	
10 E 400 435 222200 000				GENERAL FUND/LMC - INST SERVICE/PROGRAMMED COMPUTER SOF		400.00	
63208	WI SCHOOL PSYCHOLOGISTS ASSOC.	08/20/2012	2012-13	MEMBERSHIP SAMANTHA PENRY	0	60.00	60.00
24 E 800 940 221300 000				FEDERAL HANDICAPPED PROJECTS/INST. STAFF SERV. - TRAINI		60.00	
63209	XCEL ENERGY	08/20/2012	ADAMS ST HOUSE	7/8/12-8/6/12	0	33.87	8,287.32
10 E 800 336 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICITY OTHER T		33.87	
				ATHLETIC FIELD 7/7/12-8/6/12	0	89.83	
10 E 800 336 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICITY OTHER T		89.83	
				CDEC 7/8/12-8/6/12	0	215.26	
10 E 800 336 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICITY OTHER T		215.26	
				ELEMENTARY 7/7/12-8/6/12	0	1,159.36	
10 E 800 336 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICITY OTHER T		1,159.36	
				HIGH SCHOOL 7/7/12-8/6/12	0	6,789.00	
10 E 800 336 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICITY OTHER T		6,789.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				145 Computer	Check(s) For a Total of		145,546.94

# 2012-13 Budget

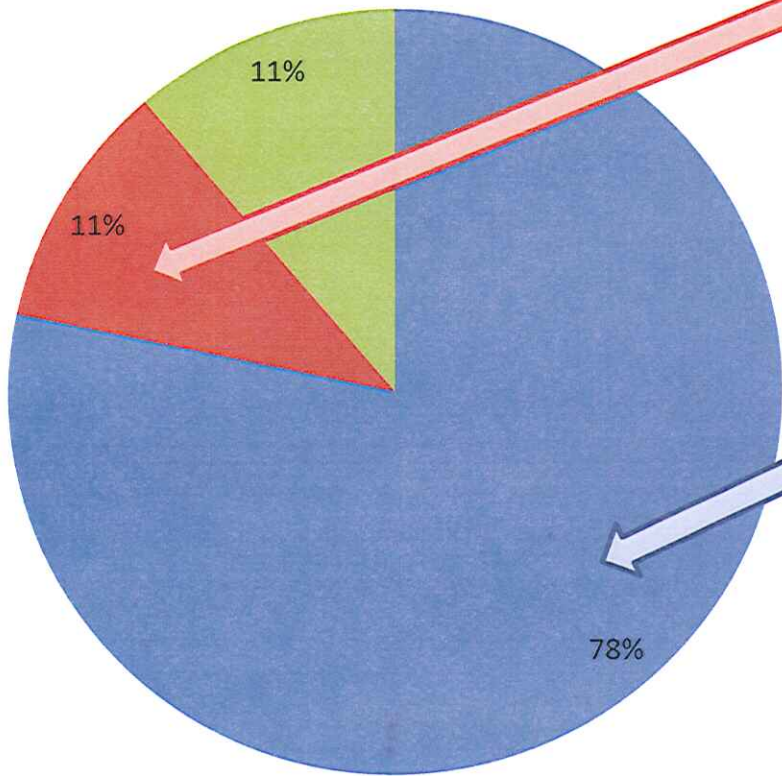
	2008-09 Actual	2009-10 Actual	2010-11 Actual	2011-12 Unaudited	2012-13 Budget
<b>Revenue</b>	10,326,982	10,387,066	10,452,795	10,171,042	10,272,571
<b>Expenditures</b>	10,312,036	10,818,322	10,730,612	8,844,035	10,250,087



<u>MILL RATE</u>	
2002	10.58
2003	10.79
2004	9.08
2005	7.69
2006	7.72
2007	9.09
2008	8.59
2009	7.95
2010	8.02
2011	8.26

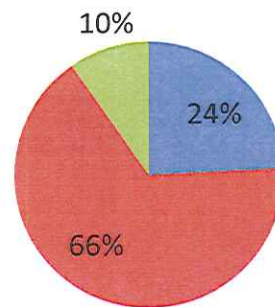
## 2011-12 Total Budget Costs

■ Labor Costs   ■ Non-Labor   ■ ALL other items in Budget



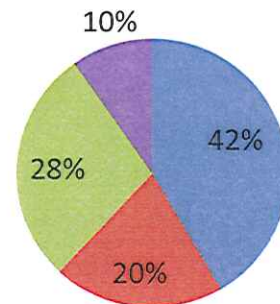
## 2011-12 Non-Labor Costs

■ Utilities  
 ■ Transportation  
 ■ Technology (not personnel)



## 2011-12 Labor Costs

■ CEA salary  
 ■ Support / Admin salary  
 ■ ALL staff health insurance  
 ■ ALL staff fringe





## TRANSPORTATION

### I. GENERAL POLICY

- A. The school district shall furnish transportation to and from elementary, middle, and high schools for all students ~~who live outside the limits of the City of Colby~~. In addition, students living within the city or village limits **will** ~~may~~ be transported to designated stops. These stops will be determined annually by administration and bus contractors prior to the start of the school year.
- B. The district shall contract transportation to ensure adequate seating for all students. Emphasis in transportation shall be on safety first, with efficiency and service secondary.
- C. The district will transport private school students who reside in the district, students with disabilities and students who live in hazardous areas to the extent required by law.

### II. CONTRACTS

- A. There shall be a contract for pupil transportation.

### III. BUS ROUTES

- A. The supervision, control, and assignment of routes is to be done by the superintendent or his designated agent. Drivers are to pick up students only at designated stops. Students have a responsibility to be on time so not to interfere with the set time schedule. In certain cases, students may be expected to walk up to one and one-fourth miles to an established route.

### IV. SAFETY DRILLS

- A. Bus evacuation drills shall be organized and held to ensure rapid unloading of the bus in an emergency. Students are to be informed of proper bus conduct procedures.
- B. Drivers are encouraged to enroll in an approved first aid course and receive training that may be useful in an emergency.

### V. INSURANCE

- A. The school district shall carry public liability insurance on all district-owned vehicles. In addition, comprehensive and collision insurance shall be carried on district owned vehicles when value justifies the expense.
- B. All private contractors transporting students under contract with the Colby Public Schools shall carry public liability insurance on all vehicles designated as student carriers.

### VI. ACCIDENTS

- A. Accidents and/or injury to students who ride the bus are to be reported immediately to the superintendent's office. Necessary report forms and insurance forms are to be completed by the driver and all details relative to the accident or injury are to be filed with the superintendent.

VII. TRANSPORTATION IN THE AREAS OF UNUSUAL HAZARDS

- A. The School District shall furnish a.m. and p.m. transportation to all students in the City of Colby living east of Highway 13.
- B. State aid for transporting these pupils shall be claimed per Wisconsin Statute 121.58(2)(c).
- C. The District will transport students with disabilities as required by their respective IEP.

~~VIII. BUS RIDER FEES WITHIN THE CITY OF COLBY~~

~~Bus Ridership: Within the two mile limit (excluding designated hazard areas) \$25/semester per rider or purchase of punch cards in \$10 denominations @ 50 cents per ride from a designated stop.~~

Legal Ref: Wisconsin Statutes 121.52, 121.58



09/17/11

To Whom It May Concern:

JWC Building Specialties, Inc. of Waukesha, WI is Hufcor's only authorized distributor and trained installer for all of our products for the State of Wisconsin and the UP of Michigan. Further, they are the certified repair and service distributor of Hufcor products for the same area as noted in this paragraph.

As such JWC is the only company able to obtain OEM parts for Hufcor products and the only authorized distributor to perform warranty work as well. Failure to have JWC Building Specialties perform needed repairs to Hufcor Products under warranty will void that warranty.

David Scott  
Regional Vice President  
Hufcor Inc.

**David Scott**  
**Regional Vice President**  
**Hufcor Inc.**

9308 Somerset • Overland Park, KS. 66207 • [www.hufcor.com](http://www.hufcor.com)  
Phone: 913.648.6789 • Fax: 913.648.6787 • Mobile: 913.568.6983 • Email: [dscottkc@earthlink.net](mailto:dscottkc@earthlink.net)



# SERVICE/PARTS QUOTE

Service Department  
 722 N. Grand Ave.  
 Waukesha, WI 53186  
 (262)522-1385  
 dmoore@jwcbldgspec.com

Phone 715-223-4208	Date of Order 7/3/2012
Purchase Order #	
Job Location Colby Elementary School	

TO: Dennis Wenzel  
Colby Elementary School  
Colby, WI

DESCRIPTION OF WORK	QTY	MATERIALS	PRICE
Repair cost for the needed repairs of the Hufcor Gym Divider Door located at Colby Elementary School. We will be installing (3) new carrier assemblies and related hardware, (3) limit switches, and repair to the leaking motor with installing new grease along with clutch pads and shaft bushings.	3	Type 10 Carriers Assemblies	
	3	Limit Switches	
		Motor Repair Parts/Clutch Pads/Bushings	
		Delivery	
		<b>Once approved the lead time for the parts and scheduling is between 5-6 weeks.</b>	
		TOTAL MATERIAL	\$ 3,321.17
This price does not include any other needed parts and/or service then stated above to any Hufcor Panels located on the premise.		<b>OTHER CHARGES</b>	
		Overnight Cost(Hotels & Meals)	\$ 350.00
		Lift Rental	\$ 500.00
Before we can proceed you will need to either fill in the information below or send a PO back to us at either FAX#(262) 522-9101 or email at dmoore@jwcbldgspec.com			
		TOTAL OTHER	\$ 850.00
This price will be good until 10-3-2012.			
	<b>LABOR</b>	<b>HOURS</b>	<b>RATE</b>
This price is based on work being done during normal business hours Monday-Friday in (1) complete day with the gym empty of people.	ONSITE/TRAVEL	29hrs	\$95/HR
	2 Men		
	<b>If actual cost are less this price will be adjusted accordingly</b>		
		TOTAL LABOR	\$ 2,755.00
		TOTAL MATERIAL	\$ 3,321.17
		TOTAL OTHER	\$ 850.00
		SUB TOTAL	\$ 6,926.17
	State of WI County of Marathon	SALES TAX 5.5%	
		TOTAL	\$ 6,926.17

Quote Made By: Derek Moore  
 Quote Signed By: *[Signature]*  
 PO#: \_\_\_\_\_  
 Tax Exempt#: \_\_\_\_\_  
 APPROVAL SIGNATURE: \_\_\_\_\_

**SHARED TECHNOLOGY EDUCATION INSTRUCTOR  
66.0301 AGREEMENT  
Between  
THE SCHOOL DISTRICTS OF LOYAL AND COLBY  
2012-13 SCHOOL YEAR**

Pursuant to Wisconsin Statutes 66.0301, 120.25 and Department of Public Instruction Chapter PI14.02, the School Districts of Loyal and Colby agree to form a consortium to provide Instructional Technology support for staff and students in the Loyal and Colby School Districts.

**PROGRAM DESCRIPTION - PI-14.02(b):** The School District of Colby will hire Patrick Squires, a technology educator and sub-contract that instructor's services to the School District of Loyal for 46 days during the school year and additional summer hours as needed. The School District of Colby will coordinate the scheduling of shared services with Patrick Squires and the Loyal School District administrator.

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

**BUDGET RECONCILIATION PI 14.02 (f) (h):** Prorated costs to each participating school district will be based on Patrick's 2012-13 contract. Based on a **46 day contract** the School District of Loyal would pay **\$10,467.30 for salary and \$7,117.00 on benefits for a total cost of \$17,585.00**. Summer hours at this time are paid at a \$227.55 daily rate and will be billed, according to time sheets, monthly to the School District of Loyal. The School District of Colby will prepare a preliminary budget for the Technology Instructor's costs and invoice 50% in January and 50% in May with actual and final reconciliation prior to June 30, 2013. Professional development costs will be paid by the Colby School District and billed at 33% to the School District of Loyal invoiced in May of 2013. In this way the proration of costs will be made on a basis which is fair and equitable to each participant.

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

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

**66.0301 AGREEMENT REVIEW AND RENEWAL:**  
This agreement will be reviewed and may be renewed annually.

**SIGNED:**

**Loyal**

**COLBY**

\_\_\_\_\_  
President, Board of Education

\_\_\_\_\_  
President, Board of Education

\_\_\_\_\_  
Clerk, Board of Education

\_\_\_\_\_  
Clerk, Board of Education

\_\_\_\_\_  
Superintendent

\_\_\_\_\_  
Superintendent

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

# **AGREEMENT**

**Between**

**THE BOARD OF EDUCATION OF THE  
SCHOOL DISTRICT OF COLBY**

**-and-**

**THE COLBY EDUCATION ASSOCIATION**

**JULY 1, 2012 - JUNE 30, 2013**

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## AGREEMENT

This AGREEMENT is entered into by and between the Board of Education of the School District of Colby, hereinafter called the "Board," and the Colby Education-Association, hereinafter called the "Association."

### ARTICLE I - RECOGNITION

- 1.01. The Board of Education of the School District of Colby shall recognize the Colby Education Association as the sole representative of non-supervisory certificated teachers, librarians, teaching principals and guidance counselors, employed thirty percent (30%),-in negotiations with the Board or its representatives on questions of base wages.
- 1.02. Non-Degree Teachers will not be covered by the terms of this agreement.

### ARTICLE II - NEGOTIATION PROCEDURE

- 2.01. **Meetings.** Meetings composed of members of the Colby Education Association Negotiations Committee, the Board of Education and Superintendent shall be called upon by written request of any one of the parties involved namely: The Colby Education Association, the Board of Education and/or the Superintendent of Schools. Requests for meetings shall contain specific statements as to the reason for meeting.
- 2.02. It is recognized that no final agreement between the parties may be executed without ratification by a majority of the Board of Education and by majority of the membership of the Association, but the parties mutually pledge that representatives selected by each shall be clothed with all necessary power and authority to make wage proposals, consider wage proposals and make concessions in the course of negotiating or bargaining, subject only to such ultimate ratifications.

### ARTICLE III - CONDITIONS OF AGREEMENT

- 3.01. This Agreement constitutes an entire agreement between the parties and supersedes any and all prior agreements, whether written or oral.
- 3.02. If any provision of this Agreement is or shall at any time be contrary to law, then such provision shall not be applicable or performed or enforced, except to the extent permitted by law
- 3.03. In the event that any provision of this Agreement is or shall at any one time be deemed contrary to law, all other provisions of this Agreement shall continue in effect.

### ARTICLE IV - SALARIES

- 4.01. **Salary.** The base wages shall be calculated in compliance with applicable State Statute and in compliance with rules published by the WERC.
- 4.02. **Base Wage distribution.** Distribution of the base wage increase shall be determined by the Board. Wage rates and distribution of base wage increases are provided in Appendix "A."

**ARTICLE V - DURATION-ONE YEAR**

**5.01.** This Agreement shall be effective upon ratification by both parties. This Agreement shall not be extended orally and it is expressly understood that it shall expire on June 30, 2013

Date this \_\_\_\_\_ day of \_\_\_\_\_, 2012.

COLBY EDUCATION ASSOCIATION

SCHOOL DISTRICT OF COLBY  
BOARD OF EDUCATION

\_\_\_\_\_  
PRESIDENT

\_\_\_\_\_  
PRESIDENT

\_\_\_\_\_  
CHIEF NEGOTIATOR

\_\_\_\_\_  
CLERK

**APPENDIX A  
2012-13 SALARIES**

Name	FTE	2012-13 Salary
ALICE DENZINE	1	\$49,619
AIME LONG	1	32,500
ANASTASIA HENAMAN	1	32,439
ANN SCHMITT	1	49,632
BRENDA MEDENWALDT	1	50,394
BRYON GRAUN	1	32,439
CANDACE HUEBNER	1	51,919
CARRIE FUCHS	1	32,500
CATHERINE LAU	1	49,632
CHRISTINE OLSON	1	36,526
CHRISTINE WRIGHT	1	35,951
CODY MEYERS	0.5	16,220
CRAIG CAHOON	1	40,609
DENNIS SEIDL	1	48,578
DIANE SHANKS	1	45,652
DONNA SCHMIDT	1	51,919
DORA WILCOX	1	47,036
ELISSA TRAUTLEIN	1	32,439
ERIN LESAGE	1	49,632
GERALD CARDIFF	1	33,339
GERALD FULTS	1	51,155
GREGORY SKUBAL	1	45,652
HEIDI FOEMMEL	0.71	24,236
JAMES WEIDEMAN	1	34,988
JAMIE LUDWIG	1	35,001
JEAN ROSEMEYER	1	45,652
JEFFREY ROSEMEYER	1	49,632
JENNIFER KRAUSS	1	51,919
JENNIFER PETERSON	1	47,477
JESSICA SWEDA	1	39,564
JILL RADEMAN-PUGH	1	40,900
JILL SPINDLER	0.8	38,486
JON KLEINSCHMIDT	1	45,652
JULIE BACH	1	45,652
JULIE WOLF	1	44,126
KAREN TYZNIK	1	45,652
KASSIDY GUSTAFSON	1	33,388
KATHLEEN BAY	1	46,561
KATHLEEN SCHWOCH	1	51,919
KATHY RANNOV	1	51,919
KEVIN PANKRATZ	1	35,762
KEVIN SPINDLER	1	44,126
KIMBERLY GOETTL	1	32,439
KRISTIN WICKERSHAM	1	45,652
KRISTINE WOIK	1	45,652
LEROY UNDERWOOD	1	46,727
LISA BRILL	1	48,858
LISA KIRKER	1	47,797

**APPENDIX A  
2012-13 SALARIES**

Name	FTE	2012-13 Salary
LISA UNDERWOOD	1	\$42,027
LISA WESTABY	1	32,439
LORI NEUMANN	1	48,869
LYNN SPICE	1	50,394
MARY BOOR	1	49,619
MARY FISCHER-GUY	1	51,919
MELISSA MCCONNELL	1	39,537
MELISSA PLOECKELMAN	1	32,439
MICHAEL JOHNSON	1	51,155
MICHAEL SIERACKI	1	47,036
MICHELE HAGEN	1	48,869
MICHELE STEWART	1	44,890
NANCY BECKER	1	45,652
NANCY WILCZEK-SCHROETTER	1	48,108
NATHAN SAEGER	1	35,951
NICOLE SKROCH	1	34,195
RACHEL MUNGER	1	32,439
SARA VOSS	1	43,513
TAMARA MCCLELLAN	1	40,609
TAMMY HORACEK	1	48,869
THOMAS BUCHANAN	1	49,776
TINA FEITEN	1	33,339
TRACI ANDERSON	1	32,439
VALERIE KNAUTZ	1	51,919
VICTORIA STEWART	1	35,001
WENDY CIHLAR	1	43,513



# MORNING GLORY DAIRY

## SCHOOL MILK BID FOR 2012-2013

DATE: August 1, 2012

SCHOOL OR SCHOOL SYSTEM \_\_\_\_\_

School District of Colby \_\_\_\_\_

505 W Spence Street \_\_\_\_\_

P.O. Box 139 \_\_\_\_\_

Colby, WI 54421-0139 \_\_\_\_\_

### LOCAL DISTRIBUTORS:

Bushman Dairy  
Distributing  
P.O. Box 457  
Marshfield, WI 54449  
(715)387-1117

Graykowski Distributing  
4012 Central Drive  
Wausau, WI 54403  
(715)849-3936

	<u>1/2 PINT VITAMIN D</u>	<u>.2310</u>	<u>1/2 PINT STRAWBERRY FAT FREE</u>
<u>.2250</u>	<u>1/2 PINT 2% REDUCED FAT</u>	<u>3.2307</u>	<u>GALLON 2% MILK</u>
<u>.2160</u>	<u>1/2 PINT 1% LOW FAT</u>	<u>8.4065</u>	<u>5 LB. COTTAGE CHEESE</u>
<u>.2080</u>	<u>1/2 PINT SKIM FAT FREE</u>	<u>6.3165</u>	<u>5 LB. SOUR CREAM</u>
<u>.2280</u>	<u>1/2 PINT TRUMOO CHOC. FAT FREE</u>		
	<i>Sucrose, Reduced Sugar 22 gr.</i>		

### ESCALATION CLAUSE

The prices for dairy products specified in this bid are based upon the current raw milk cost of \$22.18 per hundred weight CLASS I, which is the CMPC announcement for the month of August, 2012. According to CMPC for each +/- \$.10/cwt change in the announced Class I skim milk price, the per unit prices for 1/2 pints will change as follows: Vitamin D .00052, reduced fat 2% .00053, low fat 1% .00053, and fat free skim .00054.

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

If market conditions require Morning Glory Dairy to have an rBST/rBGH free milk supply, then the price increase to procure that supply will be the amount reflected on the CMPC announcement. As of April, 2008, the CMPC announcement indicates a cost of \$.90/cwt.

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

### TERMS

Net, 30 days from receipt of invoice.

If you have any questions call 1-800-242-7346 then contact Paul Kernosky ext. 43534, Jeff Koehler ext. 43554 or Nancy Sederstrom ext. 43558

Thank you for the opportunity to submit this bid.

Paul Kernosky  
Sales Coordinator  
E-mail: Paul\_Kernosky@deanfoods.com



# KEMPS®

August 7, 2012

MS. Audra Brooks  
Controller  
School District of Colby

RE: Milk Quote

Fax: 1.715.223.4539

We regret that we will not be submitting a quote for the 2012-2013 lunch milk program this year due to distribution limitations.

We would, however, like to remain on the bidders list, considering circumstances may change in the future.

Jeff Barnett  
Account Manager  
Kemps, LLC

KEMPS LLC  
406 N. Broadway  
P.O. Box 309  
Rochester, MN 55903-0309  
T: (507) 287-7301  
F: (507) 287-7306  
[www.kemps.com](http://www.kemps.com)

