

SCHOOL DISTRICT OF COLBY EDUCATION CENTER

DR. STEVEN KOLDEN, SUPERINTENDENT

FINANCIAL AFFAIRS COMMITTEE MEETING

MONDAY, JANUARY 20, 2014
7:00 PM
COLBY DISTRICT EDUCATION CENTER

OPEN MEETING

AGENDA

- 1) Review Invoices & Receipts

Committee Members Include: Donna Krueger, Chair
Todd Schmidt
Seth Pinter

SCHOOL DISTRICT OF COLBY EDUCATION CENTER

STEVEN KOLDEN, SUPERINTENDENT

REGULAR SCHOOL BOARD MEETING

Monday, January 20, 2014 – 7:30 PM

Colby District Education Center

MEETING NORMS

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

AGENDA:

1. CALL TO ORDER / ROLL CALL
2. PLEDGE OF ALLEGIANCE
3. NOTICE OF POSTING
4. PUBLIC PARTICIPATION
5. BOARD COMMENDATIONS
6. INFORMATION ITEMS:
 - 6.01 Correspondence (If Any)
 - 6.02 Student Board Representative Report
 - 6.03 Superintendent's Report – Steve Kolden [WASB Events; Strategic Planning; WASB Convention]
7. CONSENT AGENDA
 - 7.01 Minutes from the December 16, 2013 Regular Board Meeting
 - 7.02 Requests for Out-of-State Travel
 - 7.02-1 Show Choir and Show Band to Herscher, IL – March 14-15, 2014
 - 7.03 Approve Board Member Attendance at Mtgs. Other Than Regular, Special or Committee Mtgs.
 - 7.03-1 Clark County Schools Forum – January 27, 6:30 PM @ Owen-Withee
 - 7.03-2 In-District Listening Session w/State Representative Bob Kulp – Jan. 27, 4 PM
Abbotsford City Hall
 - 7.04 Approve Board Member Expenses for Travel Outside the District
 - 7.04-1 Clark County Schools Forum – January 27, 6:30 PM @ Owen-Withee
 - 7.04-2 In-District Listening Session w/State Representative Bob Kulp – Jan. 27, 4 PM
Abbotsford City Hall
 - 7.05 Staff Resignations/Retirements/Leave Requests (If Any)
 - 7.06 Personnel – Transfers / New Hires (If Any)
8. REGULAR BUSINESS – CONSIDERATION OF:
 - 8.01 Agenda Items Moved From Consent Agenda
 - 8.02 Recommendation of Finance Committee
9. DISCUSSION INFORMATION
 - 9.01 Consideration of Reports of Board Members' Attendance at Seminars and Workshops
 - 9.02 2013-14 Budget Update
 - 9.03 Seclusion and Restraint Report
 - 9.04 2014-15 CESA #10 Service Contract
 - 9.05 2nd Friday Enrollment Update
10. ACTION INFORMATION
 - 10.01 WASB Delegate Assembly Resolutions
 - 10.02 Open Enrollment Incoming Spaces
 - 10.03 Employee Handbook Part II, Section 5.01
 - 10.04 2014-15 School Calendar
 - 10.05 2014-15 Rural Virtual Academy (RVA) Renewal

11. CONVENE TO CLOSED SESSION PER WISCONSIN STATUTES 19.85 (1) FOR THE PURPOSES OF:
 - c) Considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility.
 - d) Deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session.

The Board will consider:

 - 11.01 Agenda Items Moved From Consent Agenda
 - 11.02 Special Education Director Contract
 - 11.03 Technology Specialist Contract
 - 11.04 Reconvene in Open Session
12. THE BOARD WILL RECONVENE IN OPEN SESSION IMMEDIATELY UPON COMPLETING THE CLOSED SESSION TO TAKE ACTION, IF NECESSARY, ON SELECTED MATTERS DISCUSSED IN CLOSED SESSION.
13. IDENTIFY ITEMS FOR NEXT AGENDA
 - 13.01 Schedule Meetings:
 - 13.01-1 Financial Affairs Committee Meeting – February 17, 2014 @ 7:00 PM
 - 13.01-2 Regular Board of Education Meeting – February 17, 2014 @ 7:30 PM
 - 13.01-3 Strategic Planning Meeting – February 19, 2014 @ 6 PM
 - 13.01-4 Policy and Curriculum Committee Meeting – ?
 - 13.01-5 Facilities and Transportation Committee Meeting - ?
 - 13.01-6 Personnel Committee Meeting – ?
14. ADJOURNMENT

REGULAR MEETING MINUTES
BOARD OF EDUCATION – SCHOOL DISTRICT OF COLBY
MONDAY, DECEMBER 16, 2013
COLBY DISTRICT/EDUCATION CENTER

The Regular School Board Meeting on December 16, 2013 was called to order at 7:30 PM at the Colby District Education Center by Board President, William Tesmer. Members present were, William Tesmer, Eric Elmhurst, Todd Schmidt, Lavinia Bonacker, Cheryl Ploeckelman, Seth Pinter, Donna Krueger. Absent was Student Board Representative Makayla Bach. Also present were Superintendent Steven Kolden and Kristen Seifert.

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

There was no public participation.

Makala Bach, Student Board Representative, sent a written report stating the NHS will be selling hot chocolate this week during AST on Wednesday, Thursday, and Friday to raise money to donate to the Neillsville Humane Society. FFA hosted a doubles badminton tournament on December 7th. Student Council helped out with the Angel Tree Project this past Saturday. They filled bags of groceries, donated Christmas hams, and helped carry the gifts to each family's car. SADD will be hosting SOS tomorrow for local area schools. SOS is an organization that raises awareness in teens about drugs, alcohol, and bullying. FCCLA sold candy canes as a gift for friends to be delivered this week. Spanish Club held their annual Christmas movie night for members. Refreshments were served while watching Home Alone in Spanish.

Mr. Kolden updated the Board on the teacher evaluation process and overviewed the software being used; Jesse M. and Kristen S. have the website set up to sell district surplus items; the district newsletter was distributed; staff members did a technology site visit at Thorp and Owen-Withee School Districts which included details of classroom level technology – a report will be presented to the technology committee; administrators from Abbotsford and Colby met to discuss a track coop and the next step will be to have a meeting and include coaches to discuss possible advantages/disadvantages; reminder that the Burnett Breakfast is Thursday, December 19; Mr. Kolden suggested an evening get together for the Board while at the WASB Convention.

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

- Minutes from the November 18, 2013 Regular Board Meeting.
- Middle School Choir to Gurnee, IL – May 9-10, 2014.
- High School Show Choir to Springfield, IL – January 31-February 2, 2014.
- High School FFA to St. Paul, MN – February 1, 2014.
- Resignation of Stephanie Szybowicz, Special Olympics Track Coach.

Voice vote - motion carried.

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

Financial Report

TOTAL REVENUE – NOVEMBER		\$ 232,723.21
NICOLET NATIONAL BANK-		
BANK WIRES - FEDERAL w/SS	1620-1634	\$ 191,707.96
FORWARD FINANCIAL BANK-		
MANUAL CHECK	143	\$ 37,204.71
REGULAR CHECKS	30396-30461	\$ 36,813.37
DIRECT DEPOSITS	9051967-9052476	\$ 389,272.77
ADVANTAGE BANK-		
REGULAR CHECKS	65821-65958	\$ 188,025.98
TOTAL CHECKS TO BE APPROVED		\$ 843,024.79

Cheryl updated the Board on her attendance at the Association of Educational Agencies in San Antonio, Texas. She distributed a poster titled “The Ever Increasing Burden on America’s Public Schools”. CESA #10 sent two Board members to the conference.

The Board discussed calls/emails regarding the changes made to Parkside bus routes. Mr. Kolden will talk with Kurt from Parkside regarding these issues.

The Board reviewed the 2013-14 Budget update.

The Board reviewed the 2012-13 auditors report and agreed there was not a need to have a teleconference with auditor.

The Board discussed Policy #830 – Use of School Facilities and referred it to the Policy and Curriculum Committee for further review.

The Board discussed Employee Handbook Part II, Section 5.01. Mrs. Bonacker would like to see the Board have more involvement in the involuntary transfers and the Board to review the top candidates. The Board was in agreement that communication by the Superintendent will solve most issues. The Board referred this to the Personnel Committee for further discussion.

Mr. Kolden informed the Board that the District is under a print management contract with EO Johnson company until 2015. EO Johnson has offered an “early renewal” of the contract. The Board would like Mr. Kolden to seek print monitoring management software costs from EO Johnson but not seek an early renewal.

The Board reviewed the WASB Delegate Assembly Resolutions.

Motion by Mrs. Ploeckelman, seconded by Mrs. Krueger, to convene in closed session per Wisconsin Statutes 19.85 c) Considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility. d) deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session. f) Considering financial, medical, social or personal histories or disciplinary data of specific persons, preliminary consideration of specific personnel problems or the investigation of charges against specific persons except where par. (b) applies which, if discussed in public, would be likely to have a substantial adverse effect upon the reputation of any person referred to in such histories or data, or involved in such problems or investigations.

10.02 Potential Staff Discipline;

10.03 Administrative Contracts;

10.04 Special Education Director Contract for 2nd Semester;

10.05 Superintendent Evaluation;

10.06 Allegations of a Violation of Closed Session Confidentiality.

Roll call vote – Motion carried 7-0; Yes – Mr. Elmhurst, Mr. Pinter, Mrs. Krueger, Mrs. Ploeckelman, Mr. Schmidt, Mrs. Bonacker, Mr. Tesmer, No-None, Abstain-None.

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

Scheduled Board of Education Meetings:

Strategic Planning Meeting – January 8, 2014 – 6 PM MS Library

Personnel Committee Meeting – January 9, 2014 – 6 PM CDEC

Financial Affairs Committee Meeting – January 20, 2014 – 7:00 PM CDEC

Regular Board of Education Meeting – January 20, 2014 – 7:30 PM CDEC

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

Motion by Mr. Pinter, seconded by Mr. Elmhurst, to adjourn the meeting. Voice vote - motion carried. Meeting adjourned.

Respectfully Submitted:

Todd Schmidt, Clerk

Kristen Seifert, Reporting Secretary

To: Dr. Steve Kolden, District Administrator ,Colby School Board

From: Kevin J. Spindler, Colby HS Vocal/General Music Teacher

Re: Information regarding an Out-of-State Trip

The Colby High School Show Choir along with the Show Band, are looking for approval to attend a competition in Herscher, Illinois. The competition will be held at the Herscher High School, on March 15, 2014, and is part of our Show Choir competition season. There will be between 65 to 70 students attending along with Mr. Spindler and chaperones from the Choir Parents Organization to help fill up the two buses. Both buses will be departing Colby approximately 6:00 p.m. or earlier, on Friday, March 14. We will be also spending one night, possibly two nights depending on if the show choir makes the evening competition or not and/or weather. We had planned on going to a competition st North St. Paul, MN, but unfortunately, they cancelled their festival. Since the organization has been asked to compete at the National Level Competition for the past 5 years, it is necessary for the group to have exposure from other state competitions. We are not asking for the board's assistance for any expenses incurred on the trip. The trip will be paid for through fundraising and student expense.

Please contact me with any questions or concerns you may have.
(223-2338 ext. 249) Thank-you for your time and consideration.

Musically,

Kevin J. Spindler

Colby High/Middle School Vocal/General Music Teacher

CLARK COUNTY SCHOOLS FORUM

Monday, January 27th

6:30 to 9 p.m.

Owen-Withee School District

AGENDA

1. Legislative Advocacy
2. Representative Bob Kulp (invited & accepted)
Senator Terry Moulton (invited)
3. Review 2013 Goals & Action Plan
4. Set Next Meeting Date and Agenda
5. Adjourn

**Refreshments
will be served**

CLARK COUNTY SCHOOLS FORUM



SMART SPECIFIC • MEASURABLE • ACHIEVABLE • RELEVANT • TIME BOUND GOALS

1. Provide more opportunities to students without increasing costs
 - a. Collaborate with neighboring districts to expand offerings →
 - ✓ Specific
 - ✓ Measurable
 - ✓ Achievable
 - ✓ Relevant
 - ✓ Time Bound
 - i. Define clusters of schools - 2013-2014
 - ii. Develop common calendar and day (start & end times) within cluster
 - iii. Share courses with other districts within cluster - 2014-2015
 - b. Educate students for 21st century workforce
 - i. Keep abreast of regional economic development →
 - ✓ Specific
 - ✓ Measurable
 - ✓ Achievable
 - ✓ Relevant
 - ✓ Time Bound
 - A. Forum presentation on 21st century skills - 2013
 - B. Forum presentation on economic development trends - 2013
 - ii. Explore & expand programs of study for technical degrees
with certificate programs in place for 2012-2013 →
 - ✓ Specific
 - ✓ Measurable
 - ✓ Achievable
 - ✓ Relevant
 - ✓ Time Bound
 - A. Manufacturing
 - B. Ag / Bio-Energy
 - C. Health
2. Organize a Clark County Education Summit →
 - ✓ Specific
 - ✓ Measurable
 - ✓ Achievable
 - ✓ Relevant
 - ✓ Time Bound
 - a. Target date - January/February, 2013
 - b. Invite business owners, educators, tech college & UW reps, legislators, etc.
 - c. Share successes and challenges; garner support
 - d. Open dialogue to encourage collaborative partnerships
3. Actively Advocate for Direct Contact with Legislators →
 - Specific
 - Measurable
 - ✓ Achievable
 - ✓ Relevant
 - Time Bound

YOU'RE INVITED TO A
**In-District Listening
Session**

With



STATE REPRESENTATIVE
BOB KULP

MONDAY, JAN. 27
4:00 – 5:00 P.M.

Abbotsford City Hall
203 North 1st Street
Abbotsford, WI

*Your chance to meet with the new
Representative of the 69th Assembly
District and share your concerns
about state issues.*

This forum is FREE and is open to everyone.

*If you have questions please contact
Representative Bob Kulp toll free: 1-888-534-0069*

Also at Tommy's Hilltop Bar and Grill, W2860 US Hwy 10 Granton, WI from 11AM – 12PM
Also at Marshfield Chamber of Commerce, 700 S Central Marshfield, WI at 1PM – 3PM

**FINANCIAL REPORT
BOARD OF EDUCATION MEETING
January 20, 2014**

TOTAL REVENUE -
December \$ 1,843,374.08

NICOLET NATIONAL BANK-
BANK WIRES - FEDERAL w/SS 1635-1646 \$ 132,610.89

FORWARD FINANCIAL BANK-
MANUAL CHECK 144 \$ 54,700.97
REGULAR CHECKS 30462-30487 \$ 21,989.20
DIRECT DEPOSITS 9052477-9052637 \$ 120,910.23
9052638-9052803 \$ 126,886.21

NICOLET NATIONAL BANK-
SCHOLARSHIP CHECKS 1003-1005 \$ 7,750.00

ADVANTAGE BANK-
REGULAR CHECKS 65959-65967 \$ 601.00
65968-65970 \$ 115.00
65971-65973 \$ 1,328.13
65974-65999 \$ 33,842.44
66000-66012 \$ 197,482.15
66013-66020 \$ 18,708.60
66021-66023 \$ 2,536.42
66024-66035 \$ 1,107.50
66036-66038 \$ 3,631.19
66039-66067 \$ 18,261.92
66068-66147 \$ 334,044.21

TOTAL CHECKS TO BE APPROVED \$ 1,076,506.06

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
CASH	DECEMBER REVENUE REPORT	2013-2014	12/31/2013	Batch Entry	Batch

BANK	LINE	NAME/PROJ	DESCRIPTION/REFERENCE	ADD'T'L DESCRIPTION	ACCOUNT	RECEIPT#	ENTRY DT	DEBIT AMOUNT	CREDIT AMOUNT
BNK2	1		WI DPI	EQUALIZATION AID	10 R 800 621 500000 000	953209	12/02/13	0.00	1,620,423.00
BNK2	2		WI DPI	BREAKFAST AID - OCT	50 R 800 717 257225 000	953210	12/09/13	0.00	6,775.16
BNK2	3		WI DPI	LUNCH AID - OCTOBER	50 R 800 717 257220 000	953210	12/09/13	0.00	26,781.17
BNK2	4		WI DPI	COMMODITY CHARGE -	50 E 800 387 257220 000	953210	12/09/13	1,121.35	0.00
BNK2	5		WI DPI	IDEA - 1ST QUARTER	27 R 800 730 150000 341	953211	12/02/13	0.00	39,527.67
BNK2	6		WI DPI	TITLE 1 CLAIM - 1ST	10 R 800 751 500000 141	953212	12/02/13	0.00	45,603.72
BNK2	7		COMMUNITY MEMBER	COMMUNITY EDUCATION	80 R 800 271 232200 000	953214	12/05/13	0.00	20.00
BNK2	8		CITY OF COLBY	MOBILE HOME TAXES	10 R 800 213 500000 000	953215	12/06/13	0.00	299.31
BNK2	9		COMMUNITY MEMBER	COMPUTER CLASS	80 R 800 271 232200 000	953216	12/06/13	0.00	10.00
BNK5	10		STUDENTS	ATHLETIC FEES - WRE	10 R 800 292 162000 000	953217	12/05/13	0.00	300.00
BNK2	11		K. BAY	REIMBURSEMENT FROM	10 R 800 990 500000 000	953218	12/11/13	0.00	22.00
BNK2	12		DIX	HEALTH INSURANCE PR	10 E 800 241 291000 000	953219	12/11/13	0.00	718.62
BNK2	13		ABBYCOLBY CHAMBER OF COMMERCE	USE OF FACILITY	10 R 800 293 500000 000	953221	12/12/13	0.00	100.00
BNK2	14		SCHOOL DISTRICT OF PRENTICE	CC MEET	10 R 800 271 162000 000	953222	12/12/13	0.00	130.00
BNK5	15		STUDENT	PARKING TAG	10 R 800 292 253200 000	953223	12/10/13	0.00	50.00
BNK5	16		STUDENTS	ATHLETIC FEES - MS	10 R 800 292 162000 000	953224	12/10/13	0.00	200.00
BNK5	17		STUDENT	GBB ATHLETIC FEES	10 R 800 292 162000 000	953225	12/10/13	0.00	350.00
BNK5	18		STUDENT	BOOK DAMAGE	10 R 800 297 500000 000	953226	12/10/13	0.00	2.00
BNK2	19		WI DPI	SPECIAL EDUCATION A	27 R 800 611 150000 000	953227	12/16/13	0.00	48,549.00
BNK5	20		STUDENTS	LOST PHY ED LOCKS	10 R 800 297 500000 000	953228	12/11/13	0.00	10.00
BNK5	21		STUDENTS	ATHLETIC FEES - BOY	10 R 800 292 162000 000	953229	12/11/13	0.00	50.00
BNK5	22		STUDENTS	ADVANCED WELDING	10 R 800 292 136000 000	953230	12/11/13	0.00	20.00
BNK5	23		STUDENTS	LIFETIME SPORTS FEE	10 R 800 292 143000 000	953230	12/11/13	0.00	60.00
BNK2	24		WIAA	TRAVEL ALLOWANCE -	10 R 800 271 162000 000	953231	12/16/13	0.00	181.60
BNK2	25		STAFF MEMBER	PERSONAL COPIES/CHA	10 R 800 279 500000 000	953232	12/16/13	0.00	0.70
BNK2	26		CLARK - ADLER FOUNDATION	GRANT	21 R 800 291 500000 910	953233	12/17/13	0.00	975.00
BNK2	27		CLARK ADLER FOUNDATION	GRANT / JESSE M.	21 R 800 291 500000 910	953234	12/17/13	0.00	1,100.00
BNK5	28		STUDENTS	BOYS BB ATHLETIC FE	10 R 800 292 162000 000	953235	12/17/13	0.00	50.00
BNK2	29		INDIANHEAD	REIMBURSEMENT FOR S	10 R 800 990 500000 000	953236	12/19/13	0.00	233.02
BNK5	30		STUDENTS	ADVANCED WELDING	10 R 800 292 136000 000	953237	12/16/13	0.00	40.00
BNK5	31		STUDENTS	LIFETIME SPORTS	10 R 800 292 143000 000	953237	12/16/13	0.00	50.00
BNK2	32		ABBY/COLBY CHAMBER	MILK CHARGE/LUNCH W	50 R 800 259 257220 000	953238	12/23/13	0.00	25.22
BNK2	33		EMC	ADJUSTMENT ON INSUR	10 R 800 971 500000 000	953239	12/23/13	0.00	3,341.00
BNK2	34		CDW	REIMBURSEMENT/ORDER	10 E 200 440 222200 000	953240	12/23/13	0.00	184.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
CASH	DECEMBER REVENUE REPORT	2013-2014	12/31/2013	Batch Entry	Batch

BANK	LINE	NAME/PROJ	DESCRIPTION/REFERENCE	ADD'T'L DESCRIPTION	ACCOUNT	RECEIPT#	ENTRY DT	DEBIT AMOUNT	CREDIT AMOUNT
. . . CONTINUED									
BNK2	35		WESTERN WISCONSIN CARES	NEILLSVILLE RENT	10 R 900 293 500000 000	953241	12/23/13	0.00	3,581.00
BNK2	36		COMMUNITY MEMBERS	SALE OF NON CAPITAL	10 R 800 264 500000 000	953242	12/23/13	0.00	40.00
BNK5	37		STUDENTS	MILK MONEY	50 R 800 251 257250 000	953243	12/18/13	0.00	122.55
BNK5	38		STUDENTS	LUNCH MONEY	50 R 800 251 257220 000	953244	12/31/13	0.00	15,782.60
BN72	39		NICOLET NATIONAL BANK	INTEREST DECEMBER 2	72 R 800 280 420000 000	953245	12/31/13	0.00	1.59
BNK2	40		NICOLET NATIONAL BANK	DECEMBER INTEREST	10 R 800 280 500000 000	953246	12/31/13	0.00	546.32
BNK5	41		NICOLET NATIONAL BANK	DECEMBER INTEREST	10 R 800 280 500000 000	953247	12/31/13	0.00	5.60
BNK3	42		NICOLET NATIONAL BANK	INTEREST DECEMBER 2	39 R 800 280 281000 000	953248	12/31/13	0.00	0.03
BNK2	43		WI DPI	NOVEMBER BREAKFAST	50 R 800 717 257225 000	953249	12/30/13	0.00	5,423.86
BNK2	44		WI DPI	NOVEMBER 2013 LUNCH	50 R 800 717 257220 000	953249	12/30/13	0.00	21,662.16
BNK2	45		WI DPI	COMMODITY CHARGE -	50 E 800 387 257220 000	953249	12/30/13	1,204.79	0.00
BNK0	46		ADVANTAGE COMMUNITY BANK	DECEMBER 2013 INTER	10 R 800 280 500000 000	953250	12/31/13	0.00	26.18
46 LINE ENTRIES FOR BATCH NUMBER CASH						TOTALS FOR BATCH		2,326.14	1,843,374.08
						BATCH TOTAL DIFFERENCE		0.00	-1,841,047.94
						46 LINE ENTRIES FOR 1 BATCH	GRAND TOTALS	2,326.14	1,843,374.08
						GRAND TOTAL DIFFERENCE		0.00	-1,841,047.94

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

CHECKS PROCESSED - NICOLET NATIONAL BANK / FORWARD FINANCIAL BANK

1635	Employee Benefits Corp - Flex	1,858.16	12/13/13 Payroll
1636	Nicolet National Bank (FED/FICA Withheld)	44,439.42	12/13/13 Payroll
1637	WEA Trust Advantage	1,746.58	12/13/13 Payroll
1638	WI Dept. of Revenue (State Tax Withheld)	8,950.94	12/13/13 Payroll
1639	Employee Benefits Corp - Flex	1,858.16	12/27/13 Payroll
1640	Nicolet National Bank (FED/FICA Withheld)	46,154.65	12/27/13 Payroll
1641	WEA Trust Advantage	1,746.58	12/27/13 Payroll
1642	WI Dept. of Revenue (State Tax Withheld)	9,380.70	12/27/13 Payroll
1643-1645	Employee Benefits Corp - HRA	15,909.95	HRA Deductibles
1646	Employee Benefits Corp	565.75	Admin. Fees
144	Wisconsin Retirement System	54,700.97	Nov. Contributions
30462	Ameriprise Financial Services	900.00	Nov. Contributions
30463	American Funds Service Company	2,600.00	Nov. Contributions
30464	AXA Equitable	800.00	Nov. Contributions
30465	Security Benefit Life - VAA	200.00	Nov. Contributions
30466	Thrivent Financial Lutherans	35.00	Nov. Contributions
30467	Wisconsin Educators Tax	4,050.12	Nov. Contributions
30468-30473	PAYROLL REGULAR CHECKS	650.50	12/13/13 Payroll
30474-30481	PAYROLL REGULAR CHECKS	1,538.54	12/27/13 Payroll
30482	Great West	3,247.46	Dec. Contributions
30483	Illinois State Disbursement Unit	279.15	Personal Deduction
30484	Colby Public School Pension Plan	3,617.55	Dec. Contributions
30485	Great West	3,711.73	Dec. Contributions
30486	Idea Foundation of Colby, Inc	80.00	Dec. Contributions
30487	Illinois State Disbursement Unit	279.15	Personal Deduction
9052477-9052637	PAYROLL DIRECT DEPOSIT	120,910.23	12/13/13 Payroll
9052638-9052803	PAYROLL DIRECT DEPOSIT	126,886.21	12/27/13 Payroll
	Total	457,097.50	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
1003	AMANDA KAISER & WINONA STATE U	01/13/2014	SCHOLARSHIP	UNNAMED SCHOLARSHIP	0	2,500.00	2,500.00
72 E 800 991 420000 000			SCHOLARSHIPS/PAYMENT - NON-GOVERNMENT UNITS/SCHOLARSHIP			2,500.00	
1004	ANNE MARIE REIS & UW GREEN BAY	01/13/2014	SCHOLARSHIP	UNNAMED SCHOLARSHIP & KAREN (KLIMPKE) LUDWIG MEMORIAL STUDENT ID: 1149847	0	2,750.00	2,750.00
72 E 800 991 420000 000			SCHOLARSHIPS/PAYMENT - NON-GOVERNMENT UNITS/SCHOLARSHIP			2,750.00	
1005	MICABELA HAAS & CARROLL UNIVERS	01/13/2014	SCHOLARSHIP	UNNAMED SCHOLARSHIP STUDENT ID: 430866	0	2,500.00	2,500.00
72 E 800 991 420000 000			SCHOLARSHIPS/PAYMENT - NON-GOVERNMENT UNITS/SCHOLARSHIP			2,500.00	
				3 Computer	Check(s) For a Total of		7,750.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
65959	DAVID ACALEY	12/17/2013	OFFICIAL	VARSDTY GIRLS BASKETBALL 12-20-13	0	65.00	65.00
10 E 400 310 162105 000				GENERAL FUND/GIRLS BASKETBALL/PERSONAL SERVICES		65.00	
65960	LEIF CHRISTIANSON	12/17/2013	OFFICIAL	VARSDTY BOYS BASKETBALL 12-17-13	0	65.00	65.00
10 E 400 310 162205 000				GENERAL FUND/BOYS BASKETBALL/PERSONAL SERVICES		65.00	
65961	PAUL DEAN	12/17/2013	OFFICIAL	MS BOYS BASKETBALL 12-19-13	0	61.00	61.00
10 E 200 310 162205 000				GENERAL FUND/BOYS BASKETBALL/PERSONAL SERVICES		61.00	
65962	MARK DECKER	12/17/2013	OFFICIAL	VARSDTY GIRLS BASKETBALL 12-20-13	0	65.00	65.00
10 E 400 310 162105 000				GENERAL FUND/GIRLS BASKETBALL/PERSONAL SERVICES		65.00	
65963	ROSS HACKBARTH	12/17/2013	OFFICIAL	VARSDTY BOYS BASKETBALL 12-17-13	0	65.00	65.00
10 E 400 310 162205 000				GENERAL FUND/BOYS BASKETBALL/PERSONAL SERVICES		65.00	
65964	JACOB KNAPMILLER	12/17/2013	OFFICIAL	C-TEAM BOYS BASKETBALL 12-17-13	0	35.00	35.00
10 E 400 310 162205 000				GENERAL FUND/BOYS BASKETBALL/PERSONAL SERVICES		35.00	
65965	PAUL MIRMAN	12/17/2013	OFFICIAL	VARSDTY GIRLS BASKETBALL 12-20-13	0	65.00	65.00
10 E 400 310 162105 000				GENERAL FUND/GIRLS BASKETBALL/PERSONAL SERVICES		65.00	
65966	RYAN PILGRIM	12/17/2013	OFFICIAL	VARSDTY BOYS BASKETBALL 12-17-13	0	65.00	65.00
10 E 400 310 162205 000				GENERAL FUND/BOYS BASKETBALL/PERSONAL SERVICES		65.00	
65967	SAM ZIER	12/17/2013	OFFICIAL	C-TEAM BOYS BASKETBALL 12-17-13	0	35.00	115.00
10 E 400 310 162205 000				GENERAL FUND/BOYS BASKETBALL/PERSONAL SERVICES		35.00	
			OFFICIAL.	MS BOYS BASKETBALL 12-19-13	0	45.00	
10 E 200 310 162205 000				GENERAL FUND/BOYS BASKETBALL/PERSONAL SERVICES		45.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			OFFICIAL..	C-TEAM GIRLS BASKETBALL 12-20-13	0	35.00	
10 E 400 310 162105 000				GENERAL FUND/GIRLS BASKETBALL/PERSONAL SERVICES		35.00	
			9	Computer	Check(s) For a Total of		601.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
65968	SAM ZIER	12/17/2013	OFFICIAL	C-TEAM BOYS BASKETBALL 12-17-13.	0	35.00	35.00
10 E 400 310 162205 000				GENERAL FUND/BOYS BASKETBALL/PERSONAL SERVICES		35.00	
65969	SAM ZIER	12/17/2013	OFFICIAL.	MS BOYS BASKETBALL 12-19-13.	0	45.00	45.00
10 E 200 310 162205 000				GENERAL FUND/BOYS BASKETBALL/PERSONAL SERVICES		45.00	
65970	SAM ZIER	12/17/2013	OFFICIAL..	C-TEAM GIRLS BASKETBALL 12-20-13.	0	35.00	35.00
10 E 400 310 162105 000				GENERAL FUND/GIRLS BASKETBALL/PERSONAL SERVICES		35.00	
				3 Computer		Check(s) For a Total of	115.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
65971	COLBY MIDDLE SCHOOL	12/17/2013	SCRIP CARDS	'BEST OF THE NEST' PRIZES	0	80.00	80.00
10 E 200 411 213000 000			GENERAL FUND/PUPIL SERVICES - GUIDANCE/GENERAL SUPPLIES			80.00	
65972	POSTMASTER	12/17/2013	BULK MAILING	NEWSLETTER	0	270.38	270.38
80 E 800 353 232200 000			COMMUNITY SERVICE FUND/COMMUNITY RELATIONS/POSTAGE			270.38	
65973	TUMARX PRINTING INC.	12/17/2013	25338	ENVELOPES	5021314103	250.75	977.75
10 E 400 411 241000 000			GENERAL FUND/OFFICE OF PRINCIPAL/GENERAL SUPPLIES			250.75	
			25365	NEWSLETTER	0	727.00	
10 E 800 354 263300 000			GENERAL FUND/PUBLIC INFORMATION/PRINTING & BINDING			727.00	

3 Computer Check(s) For a Total of 1,328.13

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
65974	AMERICAN WELDING & GAS INC	12/18/2013	02491603	POOL/CARBON DIOXIDE	0	46.02	98.58
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		46.02	
10 E 400 411 131000 000			02510167	CYLINDER RENTAL	0	30.30	
				GENERAL FUND/AGRICULTURE/GENERAL SUPPLIES		30.30	
10 E 800 411 253300 000			02510669	POOL/CYLINDER RENTAL	0	22.26	
				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		22.26	
65975	BOOK LOOK	12/18/2013	5860	BOOKS - 11 TITLES	3001314019	297.17	341.97
10 E 100 432 122000 141				GENERAL FUND/ENGLISH/LIBRARY BOOKS		297.17	
10 E 100 432 122000 141			5861	BOOKS - 1 TITLE	3001314019	44.80	
				GENERAL FUND/ENGLISH/LIBRARY BOOKS		44.80	
65976	CARQUEST AUTO PARTS STORES (RE 12/18/2013	12/18/2013	1939-362533	VAN BATTERY	0	115.80	115.80
10 E 800 411 254500 000				GENERAL FUND/MAINTENANCE-VEHICLES/GENERAL SUPPLIES		115.80	
65977	CHILDREN'S PLUS, INC	12/18/2013	097013	HS Library Books	2001314059	720.32	720.32
10 E 400 432 222200 000				GENERAL FUND/LMC - INST SERVICE/LIBRARY BOOKS		720.32	
65978	POSTMASTER	12/18/2013	BULK MAILING	COMMUNITY EDUCATION	0	408.65	408.65
10 E 800 353 263300 000				GENERAL FUND/PUBLIC INFORMATION/POSTAGE		270.38	
80 E 800 353 232200 000				COMMUNITY SERVICE FUND/COMMUNITY RELATIONS/POSTAGE		138.27	
65979	COMPLETE CONTROL, INC.	12/18/2013	SRVCE022823	HS GUIDANCE AREA SERVICED	0	261.50	261.50
10 E 800 320 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/PROPERTY SERVICE		261.50	
65980	CTL COMPANY, INC.	12/18/2013	182646	EQUIP PARTS: SKIRT, AMMETER	0	15.20	85.65
10 E 800 411 254490 000				GENERAL FUND/REPAIR OTHER EQUIP/GENERAL SUPPLIES		15.20	
10 E 800 411 253300 000			183457	CLEAR LINERS	0	21.45	
				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		21.45	
10 E 800 411 254490 000			184019	EQUIP PART - T PLUG	0	49.00	
				GENERAL FUND/REPAIR OTHER EQUIP/GENERAL SUPPLIES		49.00	
65981	DALCO	12/18/2013	2676107	VAC BAGS	0	499.00	703.93
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		499.00	
10 E 800 411 253300 000			2681582	CLEANERS	0	204.93	
				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		204.93	
65982	E.O. JOHNSON COMPANY, INC.	12/18/2013	CNIN671516	COPIES	0	2,888.77	2,888.77

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 800 411 258400 000				GENERAL FUND/COPYING/DUPLICATING/GENERAL SUPPLIES		2,196.22	
27 E 800 411 223300 341				SPECIAL EDUC./EEN DIRECTOR/GENERAL SUPPLIES		523.22	
27 E 400 411 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/GENERAL SUPP		169.33	
65983 KATIE & CHAD HARRIS		12/18/2013	NOV 2013	MILEAGE TO ACA	0	38.20	38.20
10 E 800 341 256730 000				GENERAL FUND/PARENT TRANSPORTATION/PUPIL TRAVEL		38.20	
65984 HAWKINS, INC		12/18/2013	3533785	POOL SUPPLIES	0	481.00	481.00
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		481.00	
65985 INFINITE CAMPUS INC		12/18/2013	ANNUAL009039	ICU SUBSCRIPTION (10/13-6/14)	1011314026	750.00	750.00
50 E 800 480 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/NON-INSTRU		750.00	
65986 J H LARSON COMPANY		12/18/2013	S100538218.001	DUTTER DE-ICE CORD	0	144.97	144.97
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		144.97	
65987 JOHNSON BLOCK & COMPANY INC		12/18/2013	410509	AUDIT SERVICES	0	1,400.00	1,400.00
10 E 800 310 231700 000				GENERAL FUND/BOARD OF ED. AUDIT/PERSONAL SERVICES		1,400.00	
65988 MIDAMERICAN RESEARCH CHEMICAL		12/18/2013	0510783-IN	DISINFECTANT	0	143.10	143.10
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		143.10	
65989 NORTHERN MUSIC SERVICE, LLC		12/18/2013	2006	REPAIR CLARINET	0	10.00	220.00
10 E 800 320 254410 000				GENERAL FUND/REPAIR INSTRUCT EQUIP/PROPERTY SERVICE		10.00	
			2008	REPAIR 3 FLUTES	0	172.00	
10 E 800 320 254410 000				GENERAL FUND/REPAIR INSTRUCT EQUIP/PROPERTY SERVICE		172.00	
			2031	REPAIR FLUTE	0	38.00	
10 E 800 320 254410 000				GENERAL FUND/REPAIR INSTRUCT EQUIP/PROPERTY SERVICE		38.00	
65990 PRIMETIME EVENT & RACE MANAGEM		12/18/2013	1558	1/2 DOWN TRACK TIMING	0	437.50	437.50
10 E 400 310 162319 000				GENERAL FUND/TRACK-BOYS/GIRLS/PERSONAL SERVICES		437.50	
65991 QUILL CORPORATION		12/18/2013	7749518	HOLIDAY RED CONSTRUCTION PAPER	0	57.25	196.47
10 E 100 411 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES		57.25	
			7755498	HOLIDAY RED & HOLIDAY GREEN CONSTRUCTION PAPER	0	121.29	
10 E 100 411 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES		121.29	
			7793771	HOLIDAY GREEN CONSTRUCTION	0	4.58	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				PAPER			
10 E 100 411 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES		4.58	
			7872671	ROUND HEAD	0	13.35	
				FASTENERS			
10 E 100 411 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES		13.35	
65992 SCHOOL DISTRICT OF GREENWOOD		12/18/2013	RLC REGISTRATIONS		0	120.00	120.00
10 E 800 940 161310 000				GENERAL FUND/FUTURE BUSINESS LEADERS OF AM./DUES & FEES		120.00	
65993 SCHOOL DISTRICT OF WAUPACA		12/18/2013	ENTRY FEE	10-26-13 CROSS	0	50.00	50.00
				COUNTRY SECTIONAL			
				MEET			
10 E 400 940 162308 000				GENERAL FUND/BOYS/GIRLS XC/DUES & FEES		50.00	
65994 STERLING WATER INC		12/18/2013	342X03727008	WATER SOFTENER	0	97.40	97.40
				SALT			
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		97.40	
65995 TUMARX PRINTING INC.		12/18/2013	25367	COMMUNITY ED	0	855.00	855.00
				FLYERS			
80 E 800 354 232200 000				COMMUNITY SERVICE FUND/COMMUNITY RELATIONS/PRINTING & B		855.00	
65996 WI ASSN SCH BUSINESS OFFICIALS		12/18/2013	6793738	REGISTRATION:	0	320.00	320.00
				FEDERAL FUNDING			
				CONFERENCE -			
				AUDRA BROOKS			
27 E 800 342 221300 341				SPECIAL EDUC./INST. STAFF SERV. - TRAINING/EMPLOYEE TRA		320.00	
65997 WE ENERGIES		12/18/2013	ADAMS ST HOUSE	11/8/13-12/10/13	0	111.21	12,371.30
10 E 800 331 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT		111.21	
				CDEC			
				11/8/13-12/10/13	0	918.51	
10 E 800 331 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT		918.51	
				ELEMENTARY SCHOOL			
				11/08/13-12/10/13	0	2,080.65	
10 E 800 331 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT		2,080.65	
				GREENHOUSE			
				11/8/13-12/10/13	0	537.84	
10 E 800 331 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT		537.84	
				HIGH SCHOOL BACK			
				11/8/13-12/10/13	0	6,282.71	
10 E 800 331 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT		6,282.71	
				HIGH SCHOOL FRONT			
				11/08/13-12/10/13	0	2,415.67	
10 E 800 331 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT		2,415.67	
				MIDDLE SCHOOL			
				11/8/13-12/10/13	0	24.71	
10 E 800 331 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT		24.71	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
65998	WI SCHOOL COUNSELOR ASSN.	12/18/2013	MEMBERSHIP	DONNA SCHMIDT NOV 2013 - OCT 2014	0	50.00	50.00
10 E 100 940 213000 000			GENERAL FUND/PUPIL SERVICES - GUIDANCE/DUES & FEES			50.00	
65999	XCEL ENERGY	12/18/2013	BALL PARK	11/4/13-12/7/13	0	99.14	10,542.33
10 E 800 336 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICITY OTHER T			99.14	
			ELEMENTARY SCHOOL	11/4/13-12/7/13	0	1,713.06	
10 E 800 336 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICITY OTHER T			1,713.06	
			HIGH SCHOOL	11/4/13-12/7/13	0	8,730.13	
10 E 800 336 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICITY OTHER T			8,730.13	

26 Computer Check(s) For a Total of 33,842.44

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
66000	BUSHMAN, RICHARD	12/23/2013	L-222456	COTTAGE CHEESE	0	222.10	222.10
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		222.10	
66001	DEPARTMENT OF ADMINISTRATION	12/23/2013	063277	6 MONTHS VIDEO SERVICE	0	1,500.00	1,500.00
10 E 800 358 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/ON-LINE COMMUNIC		1,500.00	
66002	DIANE HANSON	12/23/2013	12/9/13-12/13/13	MILEAGE - RIDE	0	42.38	42.38
27 E 800 342 256751 341				BUS W/STUDENT (5 TRIPS)			
				SPECIAL EDUC./EEN PUPIL TRANSPORTATION/EMPLOYEE TRAVEL		42.38	
66003	MARY JEAN HORNICK	12/23/2013	12/2/13-12/20/13	MILEAGE - RIDE	0	84.75	84.75
27 E 800 342 256751 341				BUS W/STUDENT (10 TRIPS)			
				SPECIAL EDUC./EEN PUPIL TRANSPORTATION/EMPLOYEE TRAVEL		84.75	
66004	PITNEY BOWES	12/23/2013	9864639-DC13	9/30/13-12/30/13	0	135.00	792.00
10 E 800 571 263300 000				ACCOUNT #9864639 CD/EC			
				GENERAL FUND/PUBLIC INFORMATION/EQUIPMENT RENTAL		135.00	
			9864647-DC13	9/30/13-12/30/13	0	522.00	
10 E 800 571 263300 000				ACCOUNT #9864647 COLBY HIGH SCHOOL			
				GENERAL FUND/PUBLIC INFORMATION/EQUIPMENT RENTAL		522.00	
			9864654-DC13	9/30/13-12/30/13	0	135.00	
10 E 800 571 263300 000				ACCOUNT #9864654 COLBY ELEMENTARY SCHOOL			
				GENERAL FUND/PUBLIC INFORMATION/EQUIPMENT RENTAL		135.00	
66005	Vendor Continued Void	12/23/2013					0.00
66006	Vendor Continued Void	12/23/2013					0.00
66007	Vendor Continued Void	12/23/2013					0.00
66008	RCU CARDHOLDER SERVICES	12/23/2013	24013393316000754812	REPLACEMENT TORCH HANDLE KIT	0	43.22	8,341.62
10 E 800 320 254410 000				GENERAL FUND/REPAIR INSTRUCT EQUIP/PROPERTY SERVICE		43.22	
			24254773331465138060	6 REGISTRATIONS FOR ' THE 2 SISTERS LIVE' WORKSHOP	0	1,530.00	
10 E 800 342 221300 365				GENERAL FUND/INST. STAFF SERV. - TRAINING/EMPLOYEE TRAV		255.00	
10 E 100 342 221300 332				GENERAL FUND/INST. STAFF SERV. - TRAINING/EMPLOYEE TRAV		1,020.00	
10 E 100 342 221300 141				GENERAL FUND/INST. STAFF SERV. - TRAINING/EMPLOYEE TRAV		255.00	
			24275393306402200212	1/2 PINT CONTAINERS	0	17.66	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 200 411 213000 000				GENERAL FUND/PUPIL SERVICES - GUIDANCE/GENERAL SUPPLIES		17.66	
			24310333315000535864	SPECIAL EDUCATION LAW & ADVOCACY TRAINING PROGRAM registration for JULIE WOLF	0	125.00	
27 E 800 342 221300 341				SPECIAL EDUC./INST. STAFF SERV. - TRAINING/EMPLOYEE TRA		125.00	
			24310333315000535869	SPECIAL EDUCATION LAW & ADVOCACY TRAINING PROGRAM registration for TINA FEITEN	0	125.00	
27 E 800 342 221300 341				SPECIAL EDUC./INST. STAFF SERV. - TRAINING/EMPLOYEE TRA		125.00	
			24316053326548307050	BOE STRATEGIC PLANNING WATER	0	4.99	
10 E 800 415 231100 000				GENERAL FUND/BOARD OF EDUCATION/FOOD		4.99	
			24388943324670389985	ADAPTERS/SERIAL CARDS/CABLE	0	35.03	
10 E 800 411 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/GENERAL SUPPLIES		35.03	
			24427333312710025712	BOE STRATEGIC PLANNING - FOOD	0	67.36	
10 E 800 415 231100 000				GENERAL FUND/BOARD OF EDUCATION/FOOD		67.36	
			24427333325720020474	BOE STRATEGIC PLANNING SNACKS	0	61.98	
10 E 800 415 231100 000				GENERAL FUND/BOARD OF EDUCATION/FOOD		61.98	
			24431053303200106959	15' USB CABLE	0	10.07	
10 E 800 411 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/GENERAL SUPPLIES		10.07	
			24431053305200107208	PROJECTOR CABLES	0	85.49	
10 E 800 440 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/NON-CAPITAL EQUI		85.49	
			24431053319200108858	CEILING BRACKET, CABLE, ADAPTERS	0	77.17	
10 E 800 411 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/GENERAL SUPPLIES		77.17	
			24480203311900012701	2014 BOYS STATE BASKETBALL TICKETS	0	178.00	
10 E 800 940 221300 916				GENERAL FUND/INST. STAFF SERV. - TRAINING/DUES & FEES		178.00	
			24492153308849092106	EMPOWERING RURAL SCHOOLS FOR TOMORROW	0	125.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 800 342 231100 000				registration for CHERYL PLOECKELMAN GENERAL FUND/BOARD OF EDUCATION/EMPLOYEE TRAVEL & EXP.		125.00	
			24492153315849786138	MACHINE REPLACEMENT/REPAIR PARTS: MIG GUN, SWITCH SHAFT, CONTACT ASBLY, HANDLE	0	167.87	
10 E 800 320 254410 000				GENERAL FUND/REPAIR INSTRUCT EQUIP/PROPERTY SERVICE		167.87	
			24493983324014000062	VERTICAL HARD PLASTIC ID BADGE HOLDERS	0	55.00	
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		55.00	
			24498043311630172540	APPLE IPADS (7)	0	3,359.93	
10 E 800 551 231100 000				GENERAL FUND/BOARD OF EDUCATION/EQUIPMENT ADDITION		3,359.93	
			24610433330004046027	DEPOSIT FOR WASB ROOMS - BONACKER & PINTER - JAN 21-24, 2014	0	345.30	
10 E 800 342 231100 000				GENERAL FUND/BOARD OF EDUCATION/EMPLOYEE TRAVEL & EXP.		345.30	
			24692163301000393063	3 FT USB TO SERIAL ADAPTER CABLE M-M	0	31.27	
10 E 800 411 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/GENERAL SUPPLIES		31.27	
			24692163310000954315	Walkie Talkie replacement batteries	6001314054	142.10	
27 E 100 411 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/GENERAL SUPP		142.10	
			2469216331200577980	LAPTOP REPLACEMENT FAN	0	23.58	
10 E 800 460 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/COMPUTER COMPONE		23.58	
			24692163318000182190	24 BOOKS: THE ENERGY BUS: 10 RULES TO FUEL YOUR...	0	416.52	
10 E 100 439 221300 000				GENERAL FUND/INST. STAFF SERV. - TRAINING/OTHER MEDIA		416.52	
			24692163319000312884	16 BOOKS: 10 RULES TO FUEL YOUR....	0	277.68	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 100 439 221300 000				GENERAL FUND/INST. STAFF SERV. - TRAINING/OTHER MEDIA		277.68	
			24692163323000029640	CORRECTIVE READING WORKBOOKS	6001314058	51.63	
27 E 400 470 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/TEXTBKS/WORK		51.63	
			24692163331000392498	4 IPAD CASES	0	242.87	
10 E 800 551 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/EQUIPMENT ADDITI		242.87	
			24789303306306166653	IPAD TABLET KEYBOARD CASES (7)	0	699.93	
10 E 800 551 231100 000				GENERAL FUND/BOARD OF EDUCATION/EQUIPMENT ADDITION		699.93	
			24988943326980019631	BOE STRATEGIC PLANNING - CHEESE TRAYS	0	41.97	
10 E 800 415 231100 000				GENERAL FUND/BOARD OF EDUCATION/FOOD		41.97	
66009 READ NATURALLY		12/23/2013	185517	ONE MINUTE READER BUNDLE W/STARTER KIT, RECORD SHEET BUNDLE, CD PLAYERS, READING GUIDES, POUCHES	3001314017	724.90	724.90
10 E 800 411 221900 141				GENERAL FUND/PARENT-IMPROVEMT OF INSTRUCTIO/GENERAL SUP		306.90	
10 E 100 411 122000 141				GENERAL FUND/ENGLISH/GENERAL SUPPLIES		28.60	
10 E 100 440 122000 141				GENERAL FUND/ENGLISH/NON-CAPITAL EQUIPMENT		389.40	
66010 REINHART FOODSERVICE		12/23/2013	DEC 2013	FOOD	0	2,682.63	2,682.63
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		2,556.40	
50 E 800 415 257225 000				FOOD SERVICE FUND/BREAKFAST PROGRAM/FOOD		126.23	
66011 SECURITY HEALTH PLAN		12/23/2013	JAN2014	HEALTH INSURANCE JANUARY 2014	0	181,322.49	181,322.49
10 L 000 000 811631 000				GENERAL FUND/HEALTH INSURANCE		123,435.63	
10 E 800 241 291000 000				GENERAL FUND/EARLY RETIREMENT/MEDICAL		14,664.70	
27 L 000 000 811631 000				SPECIAL EDUC./HEALTH INSURANCE		30,721.76	
50 L 000 000 811631 000				FOOD SERVICE FUND/HEALTH INSURANCE		12,500.40	
66012 SYSCO BARABOO LLC		12/23/2013	DEC 2013	FOOD & MISC	0	1,769.28	1,769.28
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		1,586.87	
50 E 800 419 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/OTHER SUPP		88.39	
50 E 800 415 257225 000				FOOD SERVICE FUND/BREAKFAST PROGRAM/FOOD		94.02	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
66013	NANCY BECKER	12/27/2013	12/3/13-12/17/13	MILEAGE TO SPENCER	0	40.68	40.68
10 E 400 342 222200 000				GENERAL FUND/LMC - INST SERVICE/EMPLOYEE TRAVEL & EXP.		40.68	
66014	AUDRA BROOKS	12/27/2013	MILEAGE	BOOKKEEPERS MEETING	0	61.02	61.02
10 E 800 342 252000 000				GENERAL FUND/FISCAL/EMPLOYEE TRAVEL & EXP.		61.02	
66015	DELTA DENTAL OF WISCONSIN	12/27/2013	653091	DECEMBER PREMIUMS	0	8,546.59	8,546.59
10 L 000 000 811632 000				GENERAL FUND/DENTAL INS.		8,546.59	
66016	DELTA DENTAL OF WISCONSIN	12/27/2013	660699	JANUARY PREMIUMS	0	8,819.59	8,819.59
10 L 000 000 811632 000				GENERAL FUND/DENTAL INS.		8,819.59	
66017	FRONTIER	12/27/2013	12/16/13-1/15/14	CDEC	0	131.38	131.38
10 E 800 355 263300 000				GENERAL FUND/PUBLIC INFORMATION/TELEPHONE		131.38	
66018	PER MAR SECURITY SERVICES CORP	12/27/2013	1087641	NEILLSVILLE	0	53.46	53.46
10 E 900 320 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/PROPERTY SERVICE		53.46	
66019	WIL-KIL PEST CONTROL CORP	12/27/2013	2380759	COLBY HIGH SCHOOL	0	38.00	83.75
10 E 800 320 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/PROPERTY SERVICE		38.00	
			2380853	COLBY ELEMENTARY SCHOOL	0	45.75	
10 E 800 320 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/PROPERTY SERVICE		45.75	
66020	XCEL ENERGY	12/27/2013	11/13/13-12/16/13	NEILLSVILLE	0	927.78	972.13
10 E 900 336 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICITY OTHER T		927.78	
			11/15/13-12/14/13	AUTO PROTECT LIGHTING	0	44.35	
10 E 800 336 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICITY OTHER T		44.35	

8 Computer Check(s) For a Total of 18,708.60

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
66021	PAUL KNAUTZ	12/30/2013	MEDICAL	DEDUCTIBLE PAYMENTS	0	1,831.87	1,831.87
10 E 800 241 291000 000			GENERAL FUND/EARLY RETIREMENT/MEDICAL			1,831.87	
66022	STEPHEN LINZMEIER	12/30/2013	MEDICAL	DEDUCTIBLE PAYMENT	0	528.56	528.56
10 E 800 241 291000 000			GENERAL FUND/EARLY RETIREMENT/MEDICAL			528.56	
66023	JESSE MEDDAUGH	12/30/2013	REIMBURSEMENT	SURVEILLANCE CAMERA	0	175.99	175.99
21 E 800 411 120000 910			SPECIAL PROJECTS/REGULAR CURRICULUM/GENERAL SUPPLIES			175.99	

3 Computer Check(s) For a Total of 2,536.42

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
66024	CHARTER COMMUNICATIONS	01/03/2014	1/1/14-1/31/14	OPTICAL ETHR	0	436.50	436.50
10 E 800 359 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/ON-LINE COMMUNIC		436.50	
66025	LEIF CHRISTIANSON	01/03/2014	OFFICIAL	VARSDITY GIRLS	0	65.00	65.00
10 E 400 310 162105 000				BASKETBALL 1-7-14			
				GENERAL FUND/GIRLS BASKETBALL/PERSONAL SERVICES		65.00	
66026	MARK CRAIG	01/03/2014	OFFICIAL	VARSDITY BOYS	0	65.00	65.00
10 E 400 310 162205 000				BASKETBALL 1-9-14			
				GENERAL FUND/BOYS BASKETBALL/PERSONAL SERVICES		65.00	
66027	PAUL DEAN	01/03/2014	OFFICIAL	JV BOYS	0	51.00	51.00
10 E 400 310 162205 000				BASKETBALL 1-6-14			
				GENERAL FUND/BOYS BASKETBALL/PERSONAL SERVICES		51.00	
66028	MARK DECKER	01/03/2014	OFFICIAL	VARSDITY BOYS	0	65.00	65.00
10 E 400 310 162205 000				BASKETBALL 1-6-14			
				GENERAL FUND/BOYS BASKETBALL/PERSONAL SERVICES		65.00	
66029	MARK DERFUS	01/03/2014	OFFICIAL	VARSDITY BOYS	0	65.00	65.00
10 E 400 310 162205 000				BASKETBALL 1-9-14			
				GENERAL FUND/BOYS BASKETBALL/PERSONAL SERVICES		65.00	
66030	MICHAEL ENDREAS	01/03/2014	OFFICIAL	VARSDITY BOYS	0	65.00	65.00
10 E 400 310 162205 000				BASKETBALL 1-6-14			
				GENERAL FUND/BOYS BASKETBALL/PERSONAL SERVICES		65.00	
66031	PAUL FISCHER	01/03/2014	OFFICIAL	VARSDITY BOYS	0	65.00	65.00
10 E 400 310 162205 000				BASKETBALL 1-9-14			
				GENERAL FUND/BOYS BASKETBALL/PERSONAL SERVICES		65.00	
66032	MICHAEL KLEIN	01/03/2014	OFFICIAL	VARSDITY BOYS	0	65.00	65.00
10 E 400 310 162205 000				BASKETBALL 1-6-14			
				GENERAL FUND/BOYS BASKETBALL/PERSONAL SERVICES		65.00	
66033	MICHAEL KLEIN	01/03/2014	OFFICIAL	VARSDITY GIRLS	0	65.00	65.00
10 E 400 310 162105 000				BASKETBALL 1-7-14			
				GENERAL FUND/GIRLS BASKETBALL/PERSONAL SERVICES		65.00	
66034	CHUCK MALOVRH	01/03/2014	OFFICIAL	VARSDITY GIRLS	0	65.00	65.00
10 E 400 310 162105 000				BASKETBALL 1-7-14			
				GENERAL FUND/GIRLS BASKETBALL/PERSONAL SERVICES		65.00	
66035	SAM ZIER	01/03/2014	OFFICIAL	JV GIRLS	0	35.00	35.00
10 E 400 310 162105 000				BASKETBALL 1-7-14			
				GENERAL FUND/GIRLS BASKETBALL/PERSONAL SERVICES		35.00	

12 Computer Check(s) For a Total of 1,107.50

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
66036	Vendor Continued Void	01/07/2014					0.00
66037	Vendor Continued Void	01/07/2014					0.00
66038	RCU CARDHOLDER SERVICES	01/07/2014	24325453351900011245	FEDERAL FUNDING CONF ROOM - BROOKS	0	70.00	3,631.19
27 E 800.342	221300 341			SPECIAL EDUC./INST. STAFF SERV. - TRAINING/EMPLOYEE TRA		70.00	
			24427333345720019150	BOE STRATEGIC PLANNING FOOD	0	23.43	
10 E 800 415	231100 000			GENERAL FUND/BOARD OF EDUCATION/FOOD		23.43	
			24431053346200113065	PROJECTOR MOUNT	0	33.52	
10 E 800 440	266000 000			GENERAL FUND/TECHNOLOGY COORD/PROJECTS/NON-CAPITAL EQUI		33.52	
			24431053361200115100	CEILING BRACKET, CABLES	0	102.18	
21 E 800 411	120000 910			SPECIAL PROJECTS/REGULAR CURRICULUM/GENERAL SUPPLIES		102.18	
			24431053361200115104	PROJECTOR MOUNT, CABLES, ADAPTER	0	77.85	
10 E 800 440	266000 000			GENERAL FUND/TECHNOLOGY COORD/PROJECTS/NON-CAPITAL EQUI		77.85	
			24472683361952394229	WI TRACK COACH CLINIC - 3 REGISTRATIONS	0	309.70	
10 E 800 342	221300 916			GENERAL FUND/INST. STAFF SERV. - TRAINING/EMPLOYEE TRAV		309.70	
			24506013338980013619	WASB REGISTRATIONS (6)	0	1,296.00	
10 E 800 342	231100 000			GENERAL FUND/BOARD OF EDUCATION/EMPLOYEE TRAVEL & EXP.		1,080.00	
10 E 800 342	232100 000			GENERAL FUND/OFFICE OF SUPERINTENDENT/EMPLOYEE TRAVEL &		216.00	
			24692163332000785690	SPANISH SCIENCE EXPLORER TEXTS (2)	0	17.98	
10 E 200 470	126000 000			GENERAL FUND/SCIENCE/TEXTBKS/WORKBKS		17.98	
			24692163344000852793	HYATT HOTEL - WASB ROOM DEPOSIT	0	493.78	
10 E 800 342	231100 000			GENERAL FUND/BOARD OF EDUCATION/EMPLOYEE TRAVEL & EXP.		493.78	
			24692163345000365647	HYATT HOTEL - WASB ROOM DEPOSIT	0	493.78	
10 E 800 342	231100 000			GENERAL FUND/BOARD OF EDUCATION/EMPLOYEE TRAVEL & EXP.		493.78	
			2469216334600011525	HYATT HOTEL WASB CONF ROOM ADJ	0	0.02	
10 E 800 342	231100 000			GENERAL FUND/BOARD OF EDUCATION/EMPLOYEE TRAVEL & EXP.		0.02	
			24692163346000115252	HYATT HOTEL WASB	0	0.02	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 800 342 231100 000				CONF ROOM ADJ GENERAL FUND/BOARD OF EDUCATION/EMPLOYEE TRAVEL & EXP.		0.02	
			24692163355000428884	10 DAYS TO A LESS DEFIANT CHILD --- 5 BOOKS	0	58.20	
10 E 400 411 241000 000				GENERAL FUND/OFFICE OF PRINCIPAL/GENERAL SUPPLIES		58.20	
			24692163360000385663	SURVEILLANCE CAMERA - RESTOCKING CHARGE	0	42.00	
21 E 800 411 120000 910				SPECIAL PROJECTS/REGULAR CURRICULUM/GENERAL SUPPLIES		42.00	
			24692163360000487129	IPAD CASE (1)	0	63.49	
10 E 800 440 120000 368				GENERAL FUND/REGULAR CURRICULUM/NON-CAPITAL EQUIPMENT		63.49	
			24692163361000806423	10 DAYS TO A LESS DEFIANT CHILD....15 BOOKS	0	177.90	
10 E 400 411 241000 000				GENERAL FUND/OFFICE OF PRINCIPAL/GENERAL SUPPLIES		177.90	
			24692163361000867783	IPAD CASES (4)	0	240.49	
10 E 800 440 120000 368				GENERAL FUND/REGULAR CURRICULUM/NON-CAPITAL EQUIPMENT		240.49	
			24765013341207000000	FREESTAR VAN REPAIR	0	200.85	
10 E 800 320 254500 000				GENERAL FUND/MAINTENANCE-VEHICLES/PROPERTY SERVICE		200.85	
			74480203339900016446	CREDIT - GLACIER CANYON LODGE ROOM (WRIGHT) DPI CONF.	0	-70.00	
10 E 800 342 221300 365				GENERAL FUND/INST. STAFF SERV. - TRAINING/EMPLOYEE TRAV		-70.00	

3 Computer Check(s) For a Total of 3,631.19

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
66039	DAVID ACALEY	01/10/2014	OFFICIAL	VARSITY GIRLS BASKETBALL 1-16-14	0	65.00	65.00
10 E 400 310 162105 000			GENERAL FUND/GIRLS BASKETBALL/PERSONAL SERVICES			65.00	
66040	AMERIPRISE FINANCIAL SERVICES	01/10/2014	KOLDEN	EMPLOYER PAID TSA - NOVEMBER	0	1,926.03	3,151.03
10 L 000 000 811675 000			GENERAL FUND/TSA EMPLOYER PAID			1,926.03	
			MUNGER	EMPLOYER PAID TSA - NOVEMBER	0	525.00	
10 L 000 000 811675 000			GENERAL FUND/TSA EMPLOYER PAID			525.00	
			PUGH K	EMPLOYER PAID TSA - NOVEMBER	0	175.00	
10 L 000 000 811675 000			GENERAL FUND/TSA EMPLOYER PAID			175.00	
			RAU JAMES	EMPLOYER PAID TSA - NOVEMBER	0	525.00	
10 L 000 000 811675 000			GENERAL FUND/TSA EMPLOYER PAID			525.00	
66041	AMERICAN FUNDS SERVICE COMPANY	01/10/2014	BROOKS	EMPLOYER PAID TSA - NOVEMBER	0	525.00	2,987.25
10 L 000 000 811675 000			GENERAL FUND/TSA EMPLOYER PAID			472.50	
27 L 000 000 811675 000			SPECIAL EDUC./TSA EMPLOYER PAID			52.50	
			DUVALL	EMPLOYER PAID TSA - NOVEMBER	0	362.25	
10 L 000 000 811675 000			GENERAL FUND/TSA EMPLOYER PAID			362.25	
			KLIMPKE	EMPLOYER PAID TSA - NOVEMBER	0	262.50	
10 L 000 000 811675 000			GENERAL FUND/TSA EMPLOYER PAID			262.50	
			MEYERS	EMPLOYER PAID TSA - NOVEMBER	0	262.50	
10 L 000 000 811675 000			GENERAL FUND/TSA EMPLOYER PAID			262.50	
			ROSEMEYER JEAN	EMPLOYER PAID TSA - NOVEMBER	0	525.00	
10 L 000 000 811675 000			GENERAL FUND/TSA EMPLOYER PAID			525.00	
			UHLIG	EMPLOYER PAID TSA - NOVEMBER	0	525.00	
10 L 000 000 811675 000			GENERAL FUND/TSA EMPLOYER PAID			262.50	
27 L 000 000 811675 000			SPECIAL EDUC./TSA EMPLOYER PAID			262.50	
			WRIGHT	EMPLOYER PAID TSA - NOVEMBER	0	525.00	
10 L 000 000 811675 000			GENERAL FUND/TSA EMPLOYER PAID			525.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
66042	CDW GOVERNMENT INC	01/10/2014	HT40688	REPLACEMENT LAMP FOR PROJECTOR	2011314001	175.00	175.00
10 E 800 561 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/EQUIPMENT REPLAC		175.00	
66043	CITY OF NEILLSVILLE	01/10/2014	9/12/13-12/9/13	WATER & SEWER	0	322.32	322.32
10 E 900 337 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/WATER SERVICE		322.32	
66044	DAVID'S SNOWPLOWING	01/10/2014	12/3/13-12/25/13	NEILLSVILLE	0	840.00	840.00
10 E 900 320 253200 000				GENERAL FUND/OPERATION-SITES/PROPERTY SERVICE		840.00	
66045	MARK DECKER	01/10/2014	OFFICIAL	VARSITY GIRLS BASKETBALL 1-13-14	0	65.00	65.00
10 E 400 310 162105 000				GENERAL FUND/GIRLS BASKETBALL/PERSONAL SERVICES		65.00	
66046	MARK DECKER	01/10/2014	OFFICIAL.	VARSITY GIRLS BASKETBALL 1-16-14	0	65.00	65.00
10 E 400 310 162105 000				GENERAL FUND/GIRLS BASKETBALL/PERSONAL SERVICES		65.00	
66047	MARK DERFUS	01/10/2014	OFFICIAL	VARSITY GIRLS BASKETBALL 1-13-14	0	65.00	65.00
10 E 400 310 162105 000				GENERAL FUND/GIRLS BASKETBALL/PERSONAL SERVICES		65.00	
66048	FRONTIER	01/10/2014	ELEMENTARY	12/28/13-1/27/14	0	613.67	687.33
10 E 800 355 263300 000				GENERAL FUND/PUBLIC INFORMATION/TELEPHONE		613.67	
10 E 800 355 263300 000				LITTLE STARS GENERAL FUND/PUBLIC INFORMATION/TELEPHONE	0	73.66	73.66
66049	MARK HEITING	01/10/2014	OFFICIAL	VARSITY GIRLS BASKETBALL 1-17-14	0	65.00	130.00
10 E 400 310 162105 000				GENERAL FUND/GIRLS BASKETBALL/PERSONAL SERVICES		65.00	
10 E 400 310 162205 000				OFFICIAL. VARSITY BOYS BASKETBALL 1-17-14	0	65.00	
10 E 400 310 162205 000				GENERAL FUND/BOYS BASKETBALL/PERSONAL SERVICES		65.00	
66050	JOSTENS	01/10/2014	16186941	DIPLOMAS	0	381.53	381.53
10 E 400 411 241000 000				GENERAL FUND/OFFICE OF PRINCIPAL/GENERAL SUPPLIES		381.53	
66051	JUNIOR LIBRARY GUILD	01/10/2014	214944	BOOK COLLECTIONS	2001314063	2,448.00	2,448.00
10 E 100 432 222200 000				GENERAL FUND/LMC - INST SERVICE/LIBRARY BOOKS		2,448.00	
66052	MICHAEL KLEIN	01/10/2014	OFFICIAL	VARSITY GIRLS BASKETBALL 1-13-14	0	65.00	65.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 400 310 162105 000				GENERAL FUND/GIRLS BASKETBALL/PERSONAL SERVICES		65.00	
66053	GARY KOY	01/10/2014	OFFICIAL	VARSITY GIRLS BASKETBALL 1-17-14	0	65.00	130.00
10 E 400 310 162105 000				GENERAL FUND/GIRLS BASKETBALL/PERSONAL SERVICES		65.00	
			OFFICIAL.	VARSITY BOYS BASKETBALL 1-17-14	0	65.00	
10 E 400 310 162205 000				GENERAL FUND/BOYS BASKETBALL/PERSONAL SERVICES		65.00	
66054	PAUL MIRMAN	01/10/2014	OFFICIAL	VARSITY GIRLS BASKETBALL 1-16-14	0	65.00	65.00
10 E 400 310 162105 000				GENERAL FUND/GIRLS BASKETBALL/PERSONAL SERVICES		65.00	
66055	NELCO	01/10/2014	4306320 RI	W2'S & ENVELOPES	1011314034	294.45	294.45
10 E 800 411 252000 000				GENERAL FUND/FISCAL/GENERAL SUPPLIES		294.45	
66056	PER MAR SECURITY SERVICES CORP	01/10/2014	1088992	SECURITY MONITORING	0	396.60	396.60
10 E 800 320 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/PROPERTY SERVICE		396.60	
66057	RIESTERER & SCHNELL INC	01/10/2014	596407	JOHN DEERE REPAIR: SAFETY SWTICH	0	61.66	61.66
10 E 800 320 254490 000				GENERAL FUND/REPAIR OTHER EQUIP/PROPERTY SERVICE		61.66	
66058	JEFF TARRAS	01/10/2014	OFFICIAL	VARSITY GIRLS BASKETBALL 1-17-14	0	65.00	130.00
10 E 400 310 162105 000				GENERAL FUND/GIRLS BASKETBALL/PERSONAL SERVICES		65.00	
			OFFICIAL.	VARSITY BOYS BASKETBALL 1-17-14	0	65.00	
10 E 400 310 162205 000				GENERAL FUND/BOYS BASKETBALL/PERSONAL SERVICES		65.00	
66059	EMILY THELL	01/10/2014	JUDGE	SUB-DISTRICT	0	75.00	75.00
10 E 800 310 161339 000				GENERAL FUND/FORENSICS/PERSONAL SERVICES		75.00	
66060	THRIVENT FINANCIAL LUTHERANS	01/10/2014	UNDERWOOD LAUREEN	EMPLOYER PAID TSA - NOVEMBER	0	525.00	525.00
27 L 000 000 811675 000				SPECIAL EDUC./TSA EMPLOYER PAID		525.00	
66061	GENE TURNQUIST	01/10/2014	OFFICIAL	JV GIRLS BASKETBALL 1-13-14	0	49.00	49.00
10 E 400 310 162105 000				GENERAL FUND/GIRLS BASKETBALL/PERSONAL SERVICES		49.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
66062	U.W. STEVENS POINT COLLEGE DAY	01/10/2014	12 REGISTRATIONS	COLLEGE DAY FOR KIDS	0	240.00	240.00
10 E 800 940 172000 000			GENERAL FUND/GIFTED/TALENTED/DUES & FEES			240.00	
66063	WISCONSIN EDUCATORS TAX	01/10/2014	ARCHAMBO	EMPLOYER PAID TSA - NOVEMBER	0	525.00	4,572.75
27 L 000 000 811675 000			SPECIAL EDUC./TSA EMPLOYER PAID			525.00	
			FOEMMEL	EMPLOYER PAID TSA - NOVEMBER	0	372.75	
10 L 000 000 811675 000			GENERAL FUND/TSA EMPLOYER PAID			372.75	
			FULTS	EMPLOYER PAID TSA - NOVEMBER	0	525.00	
27 L 000 000 811675 000			SPECIAL EDUC./TSA EMPLOYER PAID			525.00	
			HANSON	EMPLOYER PAID TSA - NOVEMBER	0	525.00	
27 L 000 000 811675 000			SPECIAL EDUC./TSA EMPLOYER PAID			525.00	
			KILTY	EMPLOYER PAID TSA - NOVEMBER	0	525.00	
50 L 000 000 811675 000			FOOD SERVICE FUND/TSA EMPLOYER PAID			525.00	
			PENRY	EMPLOYER PAID TSA - NOVEMBER	0	525.00	
27 L 000 000 811675 000			SPECIAL EDUC./TSA EMPLOYER PAID			525.00	
			STEWART M	EMPLOYER PAID TSA - NOVEMBER	0	525.00	
10 L 000 000 811675 000			GENERAL FUND/TSA EMPLOYER PAID			525.00	
			UNDERWOOD A	EMPLOYER PAID TSA - NOVEMBER	0	525.00	
27 L 000 000 811675 000			SPECIAL EDUC./TSA EMPLOYER PAID			525.00	
			WILCEK-SCHROETTER	EMPLOYER PAID TSA - NOVEMBER	0	525.00	
10 L 000 000 811675 000			GENERAL FUND/TSA EMPLOYER PAID			525.00	
66064	WISCONSIN TYPEWRITER SERVICE	01/10/2014	NONE	REPAIR/SERVICE TYPEWRITER & CALCULATOR - MS OFFICE	0	135.00	135.00
10 E 800 320 254490 000			GENERAL FUND/REPAIR OTHER EQUIP/PROPERTY SERVICE			135.00	
66065	SAM ZIER	01/10/2014	OFFICIAL	JV GIRLS BASKETBALL 1-13-14	0	35.00	35.00
10 E 400 310 162105 000			GENERAL FUND/GIRLS BASKETBALL/PERSONAL SERVICES			35.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
66066	SAM ZIER	01/10/2014	OFFICIAL.	C-TEAM GIRLS BASKETBALL 1-16-14	0	35.00	35.00
10 E 400 310 162105 000				GENERAL FUND/GIRLS BASKETBALL/PERSONAL SERVICES		35.00	
66067	SAM ZIER	01/10/2014	OFFICIAL..	JV BOYS BASKETBALL 1-17-14	0	35.00	70.00
10 E 400 310 162205 000				GENERAL FUND/BOYS BASKETBALL/PERSONAL SERVICES		35.00	
			OFFICIAL...	JV GIRLS BASKETBALL 1-17-14	0	35.00	
10 E 400 310 162105 000				GENERAL FUND/GIRLS BASKETBALL/PERSONAL SERVICES		35.00	

29 Computer Check(s) For a Total of 18,261.92

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
66068	A TO Z TOWN AND COUNTRY LLC	01/20/2014	555364	GLUE GUN, METRIC TAP, SCREWDRIVER BIT	0	17.47	22.34
10 E 400 411 126000 000				GENERAL FUND/SCIENCE/GENERAL SUPPLIES		17.47	
			555875	UPS CHARGES - WRONG FORMS ORDERED	0	4.87	
10 E 800 353 263300 000				GENERAL FUND/PUBLIC INFORMATION/POSTAGE		4.87	
66069	ADVANCED DISPOSAL SERVICES	01/20/2014	DEC 2013	GARBAGE PICK UP	0	1,864.01	1,864.01
10 E 800 320 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/PROPERTY SERVICE		1,864.01	
66070	AMERICAN WELDING & GAS INC	01/20/2014	02540131	CARBON DIOXIDE/POOL	0	53.50	107.81
10-E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		53.50	
			02549302	CYLINDER RENTAL INVOICE	0	31.31	
10 E 400 411 131000 000				GENERAL FUND/AGRICULTURE/GENERAL SUPPLIES		31.31	
			02549800	CYLINDER RENTAL/POOL	0	23.00	
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		23.00	
66071	V. OF DORCHESTER/FAYE AMO	01/20/2014	STEP	STEP HRS/SEPT - DEC 46 HRS	0	333.50	333.50
80 E 800 310 232200 000				COMMUNITY SERVICE FUND/COMMUNITY RELATIONS/PERSONAL SER		333.50	
66072	APPLE INC	01/20/2014	4269967113	5 APPLE IPAD 2'S	1011314035	1,995.00	1,995.00
10 E 800 551 120000 368				GENERAL FUND/REGULAR CURRICULUM/EQUIPMENT ADDITION		1,995.00	
66073	MORGAN BILZ	01/20/2014	MS BOYS BASKETBALL	BOOK/CLOCK (4 GAMES)	0	40.00	40.00
10 E 200 310 162205 000				GENERAL FUND/BOYS BASKETBALL/PERSONAL SERVICES		40.00	
66074	CITY OF COLBY/JEAN BRUNKER	01/20/2014	STEP	HRS WORKED SEPT - DEC / 30.5 HRS	0	221.13	221.13
80 E 800 310 232200 000				COMMUNITY SERVICE FUND/COMMUNITY RELATIONS/PERSONAL SER		221.13	
66075	BSN SPORTS INC	01/20/2014	95811879	RAWLINGS POP UP NET	8001314020	193.04	193.04
10 E 400 440 162117 000				GENERAL FUND/GIRLS SOFTBALL/NON-CAPITAL EQUIPMENT		193.04	
66076	Vendor Continued Void	01/20/2014					0.00
66077	BURNETT TRANSIT, INC.	01/20/2014	115 ST - 238 MI	GR 7 & 8 to 3-0 DAY in WI RAPIDS (2 BUSES)	0	686.83	44,862.93
10 E 800 341 256770 000				GENERAL FUND/FIELD TRIP TRANSPORTATION/PUPIL TRAVEL		686.83	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			20 ST - 72.7 MI	MADRIGAL to CAROLING	0	239.17	
10 E 800 341 256742 000			GENERAL FUND/CO-CURRICULAR	PUPIL TRANSPORTA/PUPIL TRAVE		239.17	
			4224	ADDITIONAL FUEL CHARGES SEPT REGULAR ROUTES AUG/SEPT CO-CURRICULAR TRIPS OCTOBER REGULAR ROUTES & CO-CURRICULAR TRIPS NOVEMBER REGULAR ROUTES & CO-CURRICULAR TRIPS	0	3,822.27	
10 E 800 341 256710 000			GENERAL FUND/FLEET	PUPIL TRANSPORTATION/PUPIL TRAVEL		3,822.27	
			4229	6 REGULAR ROUTES	0	38,385.36	
10 E 800 341 256710 000			GENERAL FUND/FLEET	PUPIL TRANSPORTATION/PUPIL TRAVEL		38,385.36	
			4262	DEC ADDITIONAL FUEL CHARGE	0	960.83	
10 E 800 348 256710 000			GENERAL FUND/FLEET	PUPIL TRANSPORTATION/VEHICLE FUEL		960.83	
			50 ST - 151 MI	BOYS BASKETBALL to AUGUSTA	0	378.34	
10 E 800 341 256743 000			GENERAL FUND/ATHLETIC	PUPIL TRANSPORTATION/PUPIL TRAVEL		378.34	
			50 ST - 43.3 MI	BOYS BASKETBALL to EDGAR	0	185.38	
10 E 800 341 256743 000			GENERAL FUND/ATHLETIC	PUPIL TRANSPORTATION/PUPIL TRAVEL		185.38	
			65 ST - 75 MI	GR 5 to GRAND THEATER in WAUSAU	0	204.75	
21 E 800 341 256770 815			SPECIAL PROJECTS/FIELD TRIP	TRANSPORTATION/PUPIL TRAVEL		204.75	
66078 BUSHMAN, RICHARD		01/20/2014	L-222467	MILK	0	241.30	241.30
50 E 800 415 257220 000			FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD			241.30	
66079 CESA #10		01/20/2014	1665	SERVBILL #4	0	8,200.30	8,200.30
10 E 800 386 221200 000			GENERAL FUND/CURRICULUM DEVELOPMENT/PAYMENT TO CESA			854.80	
10 E 800 386 221300 000			GENERAL FUND/INST. STAFF SERV. - TRAINING/PAYMENT TO CE			872.50	
10 E 800 386 222300 000			GENERAL FUND/A.V. MEDIA TECH, MATH, SCIENCE/PAYMENT TO CE			371.50	
10 E 800 386 223710 000			GENERAL FUND/VOCATIONAL ED. ADMINISTRATION/PAYMENT TO C			298.60	
10 E 800 386 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/PAYMENT TO CESA			1,103.30	
10 E 800 386 258100 000			GENERAL FUND/ANCILLARY SUPPORT-INTERNAL SER/PAYMENT TO			88.00	
10 E 800 386 258300 000			GENERAL FUND/DELIVERY SERVICE-CESA/PAYMENT TO CESA			130.00	
10 E 800 386 262100 000			GENERAL FUND/DIRECTION OF SYSTEMOLOGY/PAYMENT TO CESA			430.00	
10 E 800 386 266000 000			GENERAL FUND/TECHNOLOGY COORD/PROJECTS/PAYMENT TO CESA			1,176.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 800 386 292000 000				GENERAL FUND/CESA GEN. ADMINISTRATION/PAYMENT TO CESA		219.60	
10 E 800 386 221300 365				GENERAL FUND/INST. STAFF SERV. - TRAINING/PAYMENT TO CE		70.00	
10 E 100 386 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/PAYMENT TO CESA		120.00	
27 E 800 386 436610 019				SPECIAL EDUC./CESA HEARING SERV./PAYMENT TO CESA		632.10	
27 E 800 386 218200 019				SPECIAL EDUC./PHYSICAL THERAPY/PAYMENT TO CESA		1,833.90	
66080 CESA #10		01/20/2014	1906	CWETN DL COURSE COSTS FALL 2013	0	26,972.46	26,972.46
10 E 800 386 431124 000				GENERAL FUND/TUITION DL MATH/PAYMENT TO CESA		1,057.02	
10 E 800 386 431122 000				GENERAL FUND/TUITION DL ENGLISH/PAYMENT TO CESA		10,369.02	
10 E 800 386 431132 000				GENERAL FUND/TUITION DL BUS.EDUC./PAYMENT TO CESA		435.26	
10 E 800 386 431134 000				GENERAL FUND/TUITION DL HEALTH OCCUP./PAYMENT TO CESA		10,092.86	
10 E 800 940 431000 000				GENERAL FUND/GEN.TUITION/DUES & FEES		267.05	
10 E 800 386 431123 000				GENERAL FUND/TUITION DL FOREIGN LANG/PAYMENT TO CESA		10.65	
10 E 800 386 431126 000				GENERAL FUND/TUITION DL SCIENCE/PAYMENT TO CESA		2,020.40	
10 E 800 386 433000 000				GENERAL FUND/CO-CURRICULAR COOP PROG CHARGE/PAYMENT TO		2,720.20	
66081 CESA #10		01/20/2014	1986	ASBESTOS INSPECTION & CONSULTING, MSDS ONLINE PARTICIPATION	0	800.00	800.00
10 E 800 386 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/PAYMENT TO CESA		800.00	
66082 CHAMBER OF COMMERCE		01/20/2014	2014	ASSOCIATE MEMBERSHIP	0	100.00	100.00
10 E 800 940 231100 000				GENERAL FUND/BOARD OF EDUCATION/DUES & FEES		100.00	
66083 CHAMBER OF COMMERCE		01/20/2014	ANNUAL MEETING	REGISTRATION: STEVEN KOLDEN	0	25.00	25.00
10 E 800 342 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/EMPLOYEE TRAVEL &		25.00	
66084 CITY OF COLBY		01/20/2014	ADAMS ST HOUSE	11/18/13-12/18/13	0	82.40	2,913.75
10 E 800 337 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/WATER SERVICE		82.40	
10 E 800 337 253300 000				CD/EC 11/15/13-12/17/13	0	47.10	
10 E 800 337 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/WATER SERVICE		47.10	
10 E 800 337 253300 000				CONCESSION STAND 11/18/13-12/19/13	0	61.95	
10 E 800 337 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/WATER SERVICE		61.95	
10 E 800 337 253300 000				ELEMENTARY SCHOOL 11/18/13-12/18/13	0	616.80	
10 E 800 337 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/WATER SERVICE		616.80	
10 E 800 337 253300 000				HIGH SCHOOL 11/18/13-12/18/13	0	1,771.30	
10 E 800 337 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/WATER SERVICE		1,771.30	
10 E 800 337 253300 000				MIDDLE SCHOOL 11/18/13-12/18/13	0	334.20	
10 E 800 337 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/WATER SERVICE		334.20	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
66085	COLBY ELEMENTARY SCHOOL 27 E 800 353 263300 341	01/20/2014	DEC 2013	PETTY CASH	0	9.20	9.20
				SPECIAL EDUC./PUBLIC INFORMATION/POSTAGE		9.20	
66086	COLBY SCHOOLS/LUNCH PROGRAM	01/20/2014	ACCOUNT #6076	ADULT PRE-K, LUNCH	0	235.50	406.45
10 E 050 299 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/MISC/SUBS.MEALS,GR.T		235.50	
				BROWN FOSTER GRANDPARENTS	0	42.95	
10 E 100 299 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/MISC/SUBS.MEALS,GR.T		42.95	
				DANEN FOSTER GRANDPARENTS	0	22.05	
10 E 100 299 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/MISC/SUBS.MEALS,GR.T		22.05	
				FRICKE FOSTER GRANDPARENTS	0	42.95	
10 E 100 299 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/MISC/SUBS.MEALS,GR.T		42.95	
				GEIGER FOSTER GRANDPARENTS	0	22.05	
10 E 100 299 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/MISC/SUBS.MEALS,GR.T		22.05	
				MARGRAFF FOSTER GRANDPARENTS	0	40.95	
10 E 100 299 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/MISC/SUBS.MEALS,GR.T		40.95	
66087	CONCOURSE HOTEL	01/20/2014	CONF#362929 + 362926	WI TRACK COACHES CLINIC - 2 ROOMS - FEB. 6 & 7, 2014 CONF #362926 CHRISIE WRIGHT/MONICA TESMER CONF #362929 BRYON GRAUN PARKING 2 NIGHTS @ \$10 = \$20.00	0	460.00	460.00
10 E 800 342 221300 916				GENERAL FUND/INST. STAFF SERV. - TRAINING/EMPLOYEE TRAV		460.00	
66088	CONCOURSE HOTEL	01/20/2014	CONF#366392	ADOLESCENT HEALTH SYMPOSIUM ROOM 1 ROOM FOR FEB 13 & 14, 2014 CHRISIE WRIGHT PARKING 2 NIGHTS @ \$10 = \$20	0	160.00	160.00
10 E 400 342 221300 000				GENERAL FUND/INST. STAFF SERV. - TRAINING/EMPLOYEE TRAV		160.00	
66089	Vendor Continued Void	01/20/2014					0.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
66090	COUNTY MARKET ACCOUNT #6017	01/20/2014	001045001000	MILK	1011314018	3.39	232.81
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		3.39	
			001045011001	CHEESE, PIZZA	6001314043	23.64	
				ROLLS, CRACKERS, BUNS, BREAD, WEINERS			
27 E 400 415 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/FOOD		23.64	
			002000161101	EGGS, BUTTER, EGG	6001314043	40.65	
				NOG, MOLASSES, CRACKERS, SUGAR, CHIPS, PEANUT BUTTER, CANDY			
27 E 400 415 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/FOOD		40.65	
			004001301626	BUTTER, CHEX MIX,	6001314041	45.03	
				CEREAL, PRETZELS, WATER, MISC			
27 E 400 415 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/FOOD		45.03	
			005000070947	EGGS, BUTTER,	6001314043	60.76	
				BROWN SUGAR, MARSHMALLOW CREME, PEANUT BUTTER, SUGAR, ALMOND EXTRACT, PRETZELS, FLOUR, MISC			
27 E 400 415 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/FOOD		60.76	
			005000341659	CANDY, MISC	7001314007	11.37	
27 E 050 415 152000 341				SPECIAL EDUC./EARLY CHILDHOOD/FOOD		11.37	
			007000430745	EGGS, BUTTER,	6001314043	31.98	
				ALMOND EXTRACT, CANDY, MISC			
27 E 400 415 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/FOOD		31.98	
			007000450819	MILK	1011314018	3.39	
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		3.39	
			007002391424	CINNAMON	7001314007	12.60	
27 E 050 415 152000 341				SPECIAL EDUC./EARLY CHILDHOOD/FOOD		12.60	
66091	COUNTY MARKET - F&CE ACCT 8007	01/20/2014	DEC 2013	GROCERIES/MISC	5021314043	264.87	264.87
10 E 400 415 135000 000				GENERAL FUND/FAMILY & CONSUMER EC/FOOD		264.87	
66092	CRYSTAL SPRINGS BOOKS	01/20/2014	506658A	REFERENCE	3001314020	169.07	169.07
				MATERIALS			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 100 439 122000 141				GENERAL FUND/ENGLISH/OTHER MEDIA		169.07	
66093 DEAN FOODS OF WISCONSIN		01/20/2014	DEC 2013	MILK	0	5,558.69	5,558.69
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		5,558.69	
66094 LOUELLA DERRICO		01/20/2014	MS BOYS BASKETBALL	BOOK/CLOCK (5 GAMES)	0	50.00	50.00
10 E 200 310 162205 000				GENERAL FUND/BOYS BASKETBALL/PERSONAL SERVICES		50.00	
66095 DEPT OF WORKFORCE DEVELOPMENT		01/20/2014	DEC 2013	UNEMPLOYMENT	0	213.80	213.80
10 E 800 730 270000 000				GENERAL FUND/INSURANCE/UNEMPLOYMENT COMPENSATION		213.80	
66096 DIRECT SPORTS		01/20/2014	1133045	Target trainer, Worth resistance band	8001314021	61.07	61.07
10 E 400 440 162117 000				GENERAL FUND/GIRLS SOFTBALL/NON-CAPITAL EQUIPMENT		61.07	
66097 V OF DORCH/SHARON ELLENBECKER		01/20/2014	STEP	STEP HRS/SEPT - DEC 34.5 HRS	0	250.13	250.13
80 E 800 310 232200 000				COMMUNITY SERVICE FUND/COMMUNITY RELATIONS/PERSONAL SER		250.13	
66098 CITY OF COLBY/MARY FIRNSTAHL		01/20/2014	STEP	STEP HRS/SEPT - DEC 27.5 HRS	0	199.38	199.38
80 E 800 310 232200 000				COMMUNITY SERVICE FUND/COMMUNITY RELATIONS/PERSONAL SER		199.38	
66099 FIRE & SAFETY EQUIPMENT IV INC		01/20/2014	43604	ANNUAL FIRE EXTINGUISHER SERVICE - NEILLSVILLE LOCATION	0	34.65	955.69
10 E 900 320 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/PROPERTY SERVICE		34.65	
			43605	ANNUAL FIRE EXTINGUISHER SERVICE - COLBY LOCATIONS	0	921.04	
10 E 800 320 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/PROPERTY SERVICE		921.04	
66100 FOLLETT LIBRARY RESOURCES		01/20/2014	305621F-4	LIBRARY BOOKS	2001314046	1,036.17	1,724.17
10 E 200 432 222200 000				GENERAL FUND/LMC - INST SERVICE/LIBRARY BOOKS		1,036.17	
			307792F-2	LIBRARY BOOKS	2001314056	650.02	
10 E 200 432 222200 000				GENERAL FUND/LMC - INST SERVICE/LIBRARY BOOKS		650.02	
			846636F-4	GUINNESS WORLD REC 2014, WORLD ALMANAC & FACTS 2014	2001314036	37.98	
10 E 400 439 222200 000				GENERAL FUND/LMC - INST SERVICE/OTHER MEDIA		37.98	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
66101	MORGAN GEIGER	01/20/2014	MS BOYS BASKETBALL	BOOK/CLOCK (1 GAME)	0	10.00	10.00
10 E 200 310 162205 000			GENERAL FUND/BOYS BASKETBALL/PERSONAL SERVICES			10.00	
66102	G&K SERVICES INC	01/20/2014	1016827368	SHOP COATS & TOWELS	0	54.24	162.72
10 E 800 320 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/PROPERTY SERVICE			54.24	
			1016833291	SHOP COATS & TOWELS	0	54.24	
10 E 800 320 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/PROPERTY SERVICE			54.24	
			1016839253	SHOP COATS & TOWELS	0	54.24	
10 E 800 320 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/PROPERTY SERVICE			54.24	
66103	GOV CONNECTION INC	01/20/2014	50947723	PROJECTOR	2011314006	510.19	840.68
10 E 800 551 266000 000			GENERAL FUND/TECHNOLOGY COORD/PROJECTS/EQUIPMENT ADDITI			510.19	
			50954210	PROJECTOR, LAMP, MODULE, WIRELESS KEY	1011314036	330.49	
21 E 800 411 120000 910			SPECIAL PROJECTS/REGULAR CURRICULUM/GENERAL SUPPLIES			330.49	
66104	TOWNSHIP GREENGROVE/J. HAMANN	01/20/2014	STEP	STEP HRS/SEPT - DEC 29 HRS	0	210.25	210.25
80 E 800 310 232200 000			COMMUNITY SERVICE FUND/COMMUNITY RELATIONS/PERSONAL SER			210.25	
66105	HARMONY COUNTRY CO-OP	01/20/2014	139969	DECEMBER 2013 GAS CHARGES	0	359.62	359.62
10 E 800 348 221300 000			GENERAL FUND/INST. STAFF SERV. - TRAINING/VEHICLE FUEL			29.62	
10 E 800 348 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/VEHICLE FUEL			104.48	
10 E 800 348 221300 365			GENERAL FUND/INST. STAFF SERV. - TRAINING/VEHICLE FUEL			63.17	
27 E 800 348 138200 341			SPECIAL EDUC./VOC ED EEN/VEHICLE FUEL			144.90	
10 E 800 348 266000 000			GENERAL FUND/TECHNOLOGY COORD/PROJECTS/VEHICLE FUEL			17.45	
66106	CANDACE HUEBNER	01/20/2014	MEDICAL	DEDUCTIBLE PAYMENT	0	103.12	103.12
10 E 800 241 291000 000			GENERAL FUND/EARLY RETIREMENT/MEDICAL			103.12	
66107	INDIANHEAD FOODSERVICE DISTRIB	01/20/2014	DEC 2013	FOOD & MISC	0	7,467.93	7,467.93
50 E 800 415 257220 000			FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD			4,892.36	
50 E 800 419 257220 000			FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/OTHER SUPP			184.82	
50 E 800 415 257225 000			FOOD SERVICE FUND/BREAKFAST PROGRAM/FOOD			2,338.84	
50 E 800 419 257225 000			FOOD SERVICE FUND/BREAKFAST PROGRAM/OTHER SUPPLIES			51.91	
66108	INDIANHEAD FOODSERVICE DISTRIB	01/20/2014	DEC 2013	FOOD	0	120.00	120.00
50 E 800 415 257220 000			FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD			120.00	
66109	CITY OF COLBY/JULIE JOHNSON	01/20/2014	STEP	STEP HRS/SEPT -	0	188.50	188.50

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
80 E 800 310 232200 000				DEC 26.25 COMMUNITY SERVICE FUND/COMMUNITY RELATIONS/PERSONAL SER		188.50	
66110	CITY OF COLBY/MARLENE KAISER	01/20/2014	STEP	STEP HRS/SEPT - DEC 43.25	0	313.56	313.56
80 E 800 310 232200 000				COMMUNITY SERVICE FUND/COMMUNITY RELATIONS/PERSONAL SER		313.56	
66111	CITY COLBY/LEE KASCHINSKA	01/20/2014	STEP	STEP HRS/SEPT - DEC 18.14 HRS	0	131.52	131.52
80 E 800 310 232200 000				COMMUNITY SERVICE FUND/COMMUNITY RELATIONS/PERSONAL SER		131.52	
66112	DENNIS & RHONDA KIEFFER	01/20/2014	DEC 2013	MILEAGE TO ABBY CHRISTIAN ACADEMY	0	48.36	48.36
10 E 800 341 256730 000				GENERAL FUND/PARENT TRANSPORTATION/PUPIL TRAVEL		48.36	
66113	KURT & HEATHER KULAS	01/20/2014	DEC 2013	MILEAGE TO ABBY CHRISTIAN ACADEMY	0	38.69	38.69
10 E 800 341 256730 000				GENERAL FUND/PARENT TRANSPORTATION/PUPIL TRAVEL		38.69	
66114	LAMBEAU TELECOM	01/20/2014	21501053	LONG DISTANCE	0	35.67	35.67
10 E 800 355 263300 000				GENERAL FUND/PUBLIC INFORMATION/TELEPHONE		35.67	
66115	MARSHFIELD BOOK & STATIONARY	01/20/2014	323195	BOOKSTYLE CALENDAR REFILL	0	2.24	2.24
10 E 100 411 241000 000				GENERAL FUND/OFFICE OF PRINCIPAL/GENERAL SUPPLIES		2.24	
66116	TOWN OF COLBY/MARILYN MEYERS	01/20/2014	STEP	STEP HRS/SEPT - DEC 30.25	0	219.31	219.31
80 E 800 310 232200 000				COMMUNITY SERVICE FUND/COMMUNITY RELATIONS/PERSONAL SER		219.31	
66117	MENARDS	01/20/2014	38629	TAPE MEASURE, HINGES, WRENCHES, HAMMERS, SHARPENERS, CARPENTER PENCILS	6001314044	86.72	382.05
27 E 400 411 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/GENERAL SUPP		86.72	
			39289	VENEER, TONGUE & GROOVE, SCREWS, DRILL BITS DRIVE SET	5021314063	107.41	
10 E 400 411 136000 000				GENERAL FUND/TECH ED/GENERAL SUPPLIES		107.41	
			39290	SCREWEYE, SCREWS, CRIMP TOOL, BELTS, MOUSE TRAPS, VENEER, VISEGRIP, SANDER, BOOK	5021314063	187.92	
10 E 400 411 136000 000				GENERAL FUND/TECH ED/GENERAL SUPPLIES		187.92	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
66118	MENARDS	01/20/2014	50383	PROPANE, ELECTRICAL TAPE, WASHERS	5001314019	18.71	18.71
10 E 400 411 126000 000				GENERAL FUND/SCIENCE/GENERAL SUPPLIES		18.71	
66119	NCS PEARSON INC	01/20/2014	4215902	BASC-2 PARENT RATING SCALES, SELF REPORT OF PERSONALITY AND TEACHER RATING SCALES IN ENGLISH AND SPANISH, ADOLESCENT, CHILD 8-11, PRESCHOOL 2-5	6011314014	187.92	182.37
27 E 800 411 215000 341				SPECIAL EDUC./PSYCHOLOGICAL SERVICES/GENERAL SUPPLIES		187.92	
			4230994	TEACHER RATING SCALES, PARENT RATING SCALES, SELF-REPORTS	6011314015	171.75	
27 E 800 411 215000 341				SPECIAL EDUC./PSYCHOLOGICAL SERVICES/GENERAL SUPPLIES		171.75	
			4233872	CREDIT -WRONG ITEMS RETURNED	6011314014	-177.30	
27 E 800 411 215000 341				SPECIAL EDUC./PSYCHOLOGICAL SERVICES/GENERAL SUPPLIES		-177.30	
66120	Vendor Continued Void	01/20/2014					0.00
66121	PARKSIDE BUS	01/20/2014	12/2013/14	4 DAILY BUS ROUTES	0	25,590.44	34,885.64
10 E 800 341 256710 000				GENERAL FUND/FLEET PUPIL TRANSPORTATION/PUPIL TRAVEL		25,590.44	
			15	ABBY SPORTS TRIPS	0	262.20	
10 E 800 341 256743 000				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		262.20	
			30 ST - 40 MI	GIRLS BASKETBALL to SPENCER	0	157.91	
10 E 800 341 256743 000				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		157.91	
			30 ST - 48 MI	GIRLS BASKETBALL to OWEN WITHEE	0	167.33	
10 E 800 341 256743 000				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		167.33	
			30 ST - 57 MI	GIRLS BASKETBALL to MEDFORD	0	190.75	
10 E 800 341 256743 000				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		190.75	
			30 ST - 62 MI	GIRLS BASKETBALL to EDGAR	0	223.83	
10 E 800 341 256743 000				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		223.83	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			40 ST - 49 MI	MS BOYS BASKETBALL TO OWEN WITHEE	0	152.60	
10 E 800 341 256743 000				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		152.60	
			40 ST - 87 MI	MS BOYS BASKETBALL to THORP	0	259.56	
10 E 800 341 256743 000				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		259.56	
			EEN BUS		0	4,414.13	
27 E 800 341 256751 011				SPECIAL EDUC./EEN PUPIL TRANSPORTATION/PUPIL TRAVEL		4,414.13	
			EEN BUS MILEAGE 1,115 MILES		0	680.15	
27 E 800 341 256751 011				SPECIAL EDUC./EEN PUPIL TRANSPORTATION/PUPIL TRAVEL		680.15	
			EEN NOON RATE 812 MILES		0	1,372.28	
27 E 800 341 256751 011				SPECIAL EDUC./EEN PUPIL TRANSPORTATION/PUPIL TRAVEL		1,372.28	
			FUEL BASE COST NOVEMBER 2013		0	1,414.46	
10 E 800 341 256710 000				GENERAL FUND/FLEET PUPIL TRANSPORTATION/PUPIL TRAVEL		1,414.46	
66122 PENRY, SAMANTHA R		01/20/2014	MILEAGE	SLO TRAINING	0	67.80	67.80
27 E 800 342 223300 341				SPECIAL EDUC./EEN DIRECTOR/EMPLOYEE TRAVEL & EXP.		67.80	
66123 ALEX PEPLINSKI		01/20/2014	DEC 2013		0	58.50	58.50
50 E 800 185 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/SALARY STU		58.50	
66124 PER MAR SECURITY SERVICES CORP		01/20/2014	1101673	SECURITY MONITORING 2/1/14-2/28/14 NEILLSVILLE	0	53.46	2,689.38
10 E 900 320 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/PROPERTY SERVICE		53.46	
			1102242	SECURITY MONITORING 2/1/14-1/31/15	0	2,635.92	
10 E 800 320 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/PROPERTY SERVICE		2,635.92	
66125 PITNEY BOWES INC		01/20/2014	497682	RED INK CARTRIDGE	0	183.57	183.57
10 E 800 411 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/GENERAL SUPPLIES		183.57	
66126 QUILL CORPORATION		01/20/2014	7950931	WHITE ROLL PAPER	0	52.99	82.41
10 E 100 411 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES		52.99	
			8069775	MONEY/RECEIPT BOOK	0	3.14	
10 E 800 411 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/GENERAL SUPPLIES		3.14	
			8313566	BINDER CLIPS	0	26.28	

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		26.28	
66127 V. OF DORCHESTER/JUDY ROBIDA		01/20/2014	STEP	STEP HRS/SEPT - DEC 20 HRS	0	145.00	145.00
80 E 800 310 232200 000				COMMUNITY SERVICE FUND/COMMUNITY RELATIONS/PERSONAL SER		145.00	
66128 BRIANNA SCHREFFLER		01/20/2014	DEC 2013		0	68.01	68.01
50 E 800 185 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/SALARY STU		68.01	
66129 BETHANIE & DAN SCHMIDT		01/20/2014	DEC 2013	MILEAGE TO ABBY CHRISTIAN ACADEMY	0	32.24	32.24
10 E 800 341 256730 000				GENERAL FUND/PARENT TRANSPORTATION/PUPIL TRAVEL		32.24	
66130 TNSP OF UNITY/DIANA SCHUETTE		01/20/2014	STEP	STEP HRS/SEPT - DEC 17 HRS	0	123.25	123.25
80 E 800 310 232200 000				COMMUNITY SERVICE FUND/COMMUNITY RELATIONS/PERSONAL SER		123.25	
66131 SCHINDLER ELEVATOR CORPORATION		01/20/2014	8103640050	QUARTERLY BILLING - NEILLSVILLE	0	337.68	337.68
10 E 900 320 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/PROPERTY SERVICE		337.68	
66132 SCHOOL DISTRICT OF THORP		01/20/2014	ENGLISH/LANGUAGE		0	10,263.81	10,263.81
10 E 800 382 431123 000				GENERAL FUND/TUITION DL FOREIGN LANG/INTERDISTRICT PAYM		10,263.81	
66133 SECURITY HEALTH PLAN		01/20/2014	FEB2014	FEBRUARY 2014 HEALTH INSURANCE	0	160,516.23	160,516.23
10 L 000 000 811631 000				GENERAL FUND/HEALTH INSURANCE		124,069.52	
10 E 800 241 291000 000				GENERAL FUND/EARLY RETIREMENT/MEDICAL		-6,775.45	
27 L 000 000 811631 000				SPECIAL EDUC./HEALTH INSURANCE		30,721.76	
50 L 000 000 811631 000				FOOD SERVICE FUND/HEALTH INSURANCE		12,500.40	
66134 SJS		01/20/2014	1168	SNOW PLOWING 11/20/3-12/25/13	0	3,797.25	3,797.25
10 E 800 320 253200 000				GENERAL FUND/OPERATION-SITES/PROPERTY SERVICE		3,797.25	
66135 STONEY ACRES FARM		01/20/2014	0001-2014	CARROTS & RUTABAGA	0	49.00	49.00
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		49.00	
66136 T & C WATER SYSTEMS		01/20/2014	25930	BOTTLED WATER, JAN COOLER RENT	0	13.20	13.20
10 E 800 411 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/GENERAL SUPPLIES		13.20	
66137 TEAM SPORTING GOODS INC		01/20/2014	AAG020387-AG05	SCOREBOOKS, DRY ERASE BOARD, SLIPP NOTT REFILL, WATER BOTTLES, DVD+R'S, BASKETBALLS	8001314016	516.20	516.20
10 E 400 411 162105 000				GENERAL FUND/GIRLS BASKETBALL/GENERAL SUPPLIES		516.20	

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66138	TEAM SPORTING GOODS INC	01/20/2014	STATEMENT	WHITE/DARK GREEN/VEGAS GOLD JERSEYS & SHORTS	8001314016	3,267.00	3,267.00
10 E 400 420 162105 000			GENERAL FUND/GIRLS BASKETBALL/APPAREL			3,267.00	
66139	TP PRINTING CO INC	01/20/2014	DEC 2013	HORNET HIGHLIGHTS	0	135.00	135.00
10 E 400 354 132000 000			GENERAL FUND/BUSINESS EDUCATION/PRINTING & BINDING			135.00	
66140	CITY OF COLBY/EDDIE VOSS	01/20/2014	STEP	STEP HRS/SEPT - DEC 54.5 HRS	0	395.13	395.13
80 E 800 310 232200 000			COMMUNITY SERVICE FUND/COMMUNITY RELATIONS/PERSONAL SER			395.13	
66141	WEA INSURANCE	01/20/2014	DECEMBER	LONG TERM DISABILITY	0	1,601.71	1,601.71
10 E 800 251 120000 000			GENERAL FUND/REGULAR CURRICULUM/INCOME PROTECTION INSUR			19.79	
10 E 800 251 222000 000			GENERAL FUND/EDUCATIONAL MEDIA/INCOME PROTECTION INSURA			36.88	
10 E 800 251 223910 000			GENERAL FUND/READING SPECIALIST/INCOME PROTECTION INSUR			3.80	
10 E 800 251 232100 000			GENERAL FUND/OFFICE OF SUPERINTENDENT/INCOME PROTECTION			38.42	
10 E 800 251 252000 000			GENERAL FUND/FISCAL/INCOME PROTECTION INSURANCE			36.65	
10 E 800 251 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/INCOME PROTECTION I			90.35	
27 E 100 251 158100 011			SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/INCOME PROTE			49.69	
27 E 400 251 158100 011			SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/INCOME PROTE			48.71	
27 E 800 251 156600 011			SPECIAL EDUC./SPEECH/LANGUAGE/INCOME PROTECTION INSURAN			18.63	
27 E 800 251 215000 011			SPECIAL EDUC./PSYCHOLOGICAL SERVICES/INCOME PROTECTION			3.37	
27 E 800 251 223300 011			SPECIAL EDUC./EEN DIRECTOR/INCOME PROTECTION INSURANCE			18.31	
50 E 800 251 257220 000			FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/INCOME PRO			56.60	
27 E 200 251 158100 011			SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/INCOME PROTE			28.89	
27 E 100 251 159300 011			SPECIAL EDUC./ADAPTIVE PHY ED/INCOME PROTECTION INSURAN			1.59	
10 E 800 251 266000 000			GENERAL FUND/TECHNOLOGY COORD/PROJECTS/INCOME PROTECTIO			12.92	
10 E 800 251 110000 391			GENERAL FUND/ELEMENTARY CURRICULUM/INCOME PROTECTION IN			1.93	
10 E 050 251 110000 000			GENERAL FUND/ELEMENTARY CURRICULUM/INCOME PROTECTION IN			29.61	
10 E 100 251 110000 000			GENERAL FUND/ELEMENTARY CURRICULUM/INCOME PROTECTION IN			213.73	
10 E 100 251 110000 332			GENERAL FUND/ELEMENTARY CURRICULUM/INCOME PROTECTION IN			68.26	
10 E 100 251 110000 365			GENERAL FUND/ELEMENTARY CURRICULUM/INCOME PROTECTION IN			8.28	
10 E 200 251 120000 000			GENERAL FUND/REGULAR CURRICULUM/INCOME PROTECTION INSUR			159.29	
10 E 200 251 141000 000			GENERAL FUND/HEALTH/INCOME PROTECTION INSURANCE			7.78	
10 E 200 251 143000 000			GENERAL FUND/PHYSICAL EDUCATION/INCOME PROTECTION INSUR			11.68	
10 E 100 251 143000 000			GENERAL FUND/PHYSICAL EDUCATION/INCOME PROTECTION INSUR			14.33	
10 E 100 251 213000 000			GENERAL FUND/PUPIL SERVICES - GUIDANCE/INCOME PROTECTIO			15.86	
27 E 100 251 213000 011			SPECIAL EDUC./PUPIL SERVICES - GUIDANCE/INCOME PROTECTI			1.76	
10 E 200 251 122000 141			GENERAL FUND/ENGLISH/INCOME PROTECTION INSURANCE			19.00	
10 E 100 251 122000 141			GENERAL FUND/ENGLISH/INCOME PROTECTION INSURANCE			28.21	
10 E 901 251 122000 141			GENERAL FUND/ENGLISH/INCOME PROTECTION INSURANCE			6.75	
10 E 100 251 124000 141			GENERAL FUND/MATHEMATICS/INCOME PROTECTION INSURANCE			9.04	
27 E 800 251 252000 341			SPECIAL EDUC./FISCAL/INCOME PROTECTION INSURANCE			1.73	
27 E 800 251 266000 341			SPECIAL EDUC./TECHNOLOGY COORD/PROJECTS/INCOME PROTECTI			1.44	
27 E 800 251 223300 341			SPECIAL EDUC./EEN DIRECTOR/INCOME PROTECTION INSURANCE			3.71	
10 E 100 251 121000 000			GENERAL FUND/ART/INCOME PROTECTION INSURANCE			18.40	
10 E 200 251 121000 000			GENERAL FUND/ART/INCOME PROTECTION INSURANCE			8.74	
10 E 400 251 121000 000			GENERAL FUND/ART/INCOME PROTECTION INSURANCE			8.74	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 400 251 124000 000				GENERAL FUND/MATHEMATICS/INCOME PROTECTION INSURANCE		38.68	
10 E 100 251 125100 000				GENERAL FUND/MUSICAL GENERAL/INCOME PROTECTION INSURANC		14.44	
10 E 200 251 125400 000				GENERAL FUND/VOCAL MUSIC/INCOME PROTECTION INSURANCE		7.94	
10 E 400 251 125400 000				GENERAL FUND/VOCAL MUSIC/INCOME PROTECTION INSURANCE		7.94	
10 E 200 251 125500 000				GENERAL FUND/INSTRUMENTAL MUSIC/INCOME PROTECTION INSUR		5.59	
10 E 400 251 125500 000				GENERAL FUND/INSTRUMENTAL MUSIC/INCOME PROTECTION INSUR		5.59	
10 E 400 251 126000 000				GENERAL FUND/SCIENCE/INCOME PROTECTION INSURANCE		31.65	
10 E 400 251 127000 000				GENERAL FUND/SOCIAL STUDIES/INCOME PROTECTION INSURANCE		23.74	
10 E 400 251 122000 000				GENERAL FUND/ENGLISH/INCOME PROTECTION INSURANCE		32.94	
10 E 800 251 123000 000				GENERAL FUND/FOREIGN LANGUAGE/INCOME PROTECTION INSURAN		18.03	
10 E 400 251 132000 000				GENERAL FUND/BUSINESS EDUCATION/INCOME PROTECTION INSUR		2.81	
10 E 100 251 132000 000				GENERAL FUND/BUSINESS EDUCATION/INCOME PROTECTION INSUR		1.40	
10 E 200 251 132000 000				GENERAL FUND/BUSINESS EDUCATION/INCOME PROTECTION INSUR		1.40	
10 E 400 251 131000 000				GENERAL FUND/AGRICULTURE/INCOME PROTECTION INSURANCE		9.02	
10 E 200 251 131000 000				GENERAL FUND/AGRICULTURE/INCOME PROTECTION INSURANCE		2.25	
10 E 100 251 241000 000				GENERAL FUND/OFFICE OF PRINCIPAL/INCOME PROTECTION INSU		22.87	
10 E 200 251 241000 000				GENERAL FUND/OFFICE OF PRINCIPAL/INCOME PROTECTION INSU		38.71	
10 E 400 251 241000 000				GENERAL FUND/OFFICE OF PRINCIPAL/INCOME PROTECTION INSU		32.06	
10 E 400 251 135000 000				GENERAL FUND/FAMILY & CONSUMER EC/INCOME PROTECTION INS		5.57	
10 E 200 251 135000 000				GENERAL FUND/FAMILY & CONSUMER EC/INCOME PROTECTION INS		3.72	
10 E 800 251 110000 341				GENERAL FUND/ELEMENTARY CURRICULUM/INCOME PROTECTION IN		6.81	
27 E 050 251 159100 341				SPECIAL EDUC./EEN AIDES/INCOME PROTECTION INSURANCE		7.27	
27 E 100 251 159100 011				SPECIAL EDUC./EEN AIDES/INCOME PROTECTION INSURANCE		26.08	
27 E 200 251 159100 011				SPECIAL EDUC./EEN AIDES/INCOME PROTECTION INSURANCE		21.03	
27 E 400 251 159100 011				SPECIAL EDUC./EEN AIDES/INCOME PROTECTION INSURANCE		20.48	
27 E 800 251 215000 019				SPECIAL EDUC./PSYCHOLOGICAL SERVICES/INCOME PROTECTION		7.16	
27 E 800 251 215000 341				SPECIAL EDUC./PSYCHOLOGICAL SERVICES/INCOME PROTECTION		10.54	
10 E 400 251 141000 000				GENERAL FUND/HEALTH/INCOME PROTECTION INSURANCE		3.52	
10 E 400 251 143000 000				GENERAL FUND/PHYSICAL EDUCATION/INCOME PROTECTION INSUR		9.04	
27 E 050 251 152000 011				SPECIAL EDUC./EARLY CHILDHOOD/INCOME PROTECTION INSURAN		24.17	
10 E 400 251 136000 000				GENERAL FUND/TECH ED/INCOME PROTECTION INSURANCE		19.51	
10 E 200 251 136000 000				GENERAL FUND/TECH ED/INCOME PROTECTION INSURANCE		4.51	
10 E 400 251 213000 000				GENERAL FUND/PUPIL SERVICES - GUIDANCE/INCOME PROTECTIO		8.49	
27 E 200 251 159100 341				SPECIAL EDUC./EEN AIDES/INCOME PROTECTION INSURANCE		6.67	
27 E 400 251 213000 011				SPECIAL EDUC./PUPIL SERVICES - GUIDANCE/INCOME PROTECTI		0.94	
10 E 100 251 110000 141				GENERAL FUND/ELEMENTARY CURRICULUM/INCOME PROTECTION IN		12.47	
10 E 100 251 210000 141				GENERAL FUND/PUPIL SERVICES/INCOME PROTECTION INSURANCE		3.80	
66142	WEA INSURANCE	01/20/2014	FEBRUARY	LONG TERM DISABILITY	0	1,624.16	1,624.16
10 E 800 251 120000 000				GENERAL FUND/REGULAR CURRICULUM/INCOME PROTECTION INSUR		50.49	
10 E 800 251 222000 000				GENERAL FUND/EDUCATIONAL MEDIA/INCOME PROTECTION INSURA		36.88	
10 E 800 251 223910 000				GENERAL FUND/READING SPECIALIST/INCOME PROTECTION INSUR		3.80	
10 E 800 251 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/INCOME PROTECTION		38.42	
10 E 800 251 252000 000				GENERAL FUND/FISCAL/INCOME PROTECTION INSURANCE		36.65	
10 E 800 251 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/INCOME PROTECTION I		90.35	
27 E 100 251 158100 011				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/INCOME PROTE		49.69	
27 E 400 251 158100 011				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/INCOME PROTE		48.71	
27 E 800 251 156600 011				SPECIAL EDUC./SPEECH/LANGUAGE/INCOME PROTECTION INSURAN		18.63	
27 E 800 251 215000 011				SPECIAL EDUC./PSYCHOLOGICAL SERVICES/INCOME PROTECTION		3.37	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
27 E	800 251 223300 011			SPECIAL EDUC./EEN DIRECTOR/INCOME PROTECTION INSURANCE		18.31	
50 E	800 251 257220 000			FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/INCOME PRO		48.40	
27 E	200 251 158100 011			SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/INCOME PROTE		28.89	
27 E	100 251 159300 011			SPECIAL EDUC./ADAPTIVE PHY ED/INCOME PROTECTION INSURAN		1.59	
10 E	800 251 266000 000			GENERAL FUND/TECHNOLOGY COORD/PROJECTS/INCOME PROTECTIO		12.92	
10 E	800 251 110000 391			GENERAL FUND/ELEMENTARY CURRICULUM/INCOME PROTECTION IN		1.93	
10 E	050 251 110000 000			GENERAL FUND/ELEMENTARY CURRICULUM/INCOME PROTECTION IN		29.61	
10 E	100 251 110000 000			GENERAL FUND/ELEMENTARY CURRICULUM/INCOME PROTECTION IN		213.68	
10 E	100 251 110000 332			GENERAL FUND/ELEMENTARY CURRICULUM/INCOME PROTECTION IN		68.26	
10 E	100 251 110000 365			GENERAL FUND/ELEMENTARY CURRICULUM/INCOME PROTECTION IN		8.28	
10 E	200 251 120000 000			GENERAL FUND/REGULAR CURRICULUM/INCOME PROTECTION INSUR		159.29	
10 E	200 251 141000 000			GENERAL FUND/HEALTH/INCOME PROTECTION INSURANCE		7.78	
10 E	200 251 143000 000			GENERAL FUND/PHYSICAL EDUCATION/INCOME PROTECTION INSUR		11.68	
10 E	100 251 143000 000			GENERAL FUND/PHYSICAL EDUCATION/INCOME PROTECTION INSUR		14.33	
10 E	100 251 213000 000			GENERAL FUND/PUPIL SERVICES - GUIDANCE/INCOME PROTECTIO		15.86	
27 E	100 251 213000 011			SPECIAL EDUC./PUPIL SERVICES - GUIDANCE/INCOME PROTECTI		1.76	
10 E	200 251 122000 141			GENERAL FUND/ENGLISH/INCOME PROTECTION INSURANCE		19.00	
10 E	100 251 122000 141			GENERAL FUND/ENGLISH/INCOME PROTECTION INSURANCE		28.21	
10 E	901 251 122000 141			GENERAL FUND/ENGLISH/INCOME PROTECTION INSURANCE		6.75	
10 E	100 251 124000 141			GENERAL FUND/MATHEMATICS/INCOME PROTECTION INSURANCE		9.04	
27 E	800 251 252000 341			SPECIAL EDUC./FISCAL/INCOME PROTECTION INSURANCE		1.73	
27 E	800 251 266000 341			SPECIAL EDUC./TECHNOLOGY COORD/PROJECTS/INCOME PROTECTI		1.44	
27 E	800 251 223300 341			SPECIAL EDUC./EEN DIRECTOR/INCOME PROTECTION INSURANCE		3.71	
10 E	100 251 121000 000			GENERAL FUND/ART/INCOME PROTECTION INSURANCE		18.40	
10 E	200 251 121000 000			GENERAL FUND/ART/INCOME PROTECTION INSURANCE		8.74	
10 E	400 251 121000 000			GENERAL FUND/ART/INCOME PROTECTION INSURANCE		8.74	
10 E	400 251 124000 000			GENERAL FUND/MATHEMATICS/INCOME PROTECTION INSURANCE		38.68	
10 E	100 251 125100 000			GENERAL FUND/MUSICAL GENERAL/INCOME PROTECTION INSURANC		14.44	
10 E	200 251 125400 000			GENERAL FUND/VOCAL MUSIC/INCOME PROTECTION INSURANCE		7.94	
10 E	400 251 125400 000			GENERAL FUND/VOCAL MUSIC/INCOME PROTECTION INSURANCE		7.94	
10 E	200 251 125500 000			GENERAL FUND/INSTRUMENTAL MUSIC/INCOME PROTECTION INSUR		5.59	
10 E	400 251 125500 000			GENERAL FUND/INSTRUMENTAL MUSIC/INCOME PROTECTION INSUR		5.59	
10 E	400 251 126000 000			GENERAL FUND/SCIENCE/INCOME PROTECTION INSURANCE		31.65	
10 E	400 251 127000 000			GENERAL FUND/SOCIAL STUDIES/INCOME PROTECTION INSURANCE		23.74	
10 E	400 251 122000 000			GENERAL FUND/ENGLISH/INCOME PROTECTION INSURANCE		32.94	
10 E	800 251 123000 000			GENERAL FUND/FOREIGN LANGUAGE/INCOME PROTECTION INSURAN		18.03	
10 E	400 251 132000 000			GENERAL FUND/BUSINESS EDUCATION/INCOME PROTECTION INSUR		2.81	
10 E	100 251 132000 000			GENERAL FUND/BUSINESS EDUCATION/INCOME PROTECTION INSUR		1.40	
10 E	200 251 132000 000			GENERAL FUND/BUSINESS EDUCATION/INCOME PROTECTION INSUR		1.40	
10 E	400 251 131000 000			GENERAL FUND/AGRICULTURE/INCOME PROTECTION INSURANCE		9.02	
10 E	200 251 131000 000			GENERAL FUND/AGRICULTURE/INCOME PROTECTION INSURANCE		2.25	
10 E	100 251 241000 000			GENERAL FUND/OFFICE OF PRINCIPAL/INCOME PROTECTION INSU		22.87	
10 E	200 251 241000 000			GENERAL FUND/OFFICE OF PRINCIPAL/INCOME PROTECTION INSU		38.71	
10 E	400 251 241000 000			GENERAL FUND/OFFICE OF PRINCIPAL/INCOME PROTECTION INSU		32.06	
10 E	400 251 135000 000			GENERAL FUND/FAMILY & CONSUMER EC/INCOME PROTECTION INS		5.57	
10 E	200 251 135000 000			GENERAL FUND/FAMILY & CONSUMER EC/INCOME PROTECTION INS		3.72	
10 E	800 251 110000 341			GENERAL FUND/ELEMENTARY CURRICULUM/INCOME PROTECTION IN		6.81	
27 E	050 251 159100 341			SPECIAL EDUC./EEN AIDES/INCOME PROTECTION INSURANCE		7.27	
27 E	100 251 159100 011			SPECIAL EDUC./EEN AIDES/INCOME PROTECTION INSURANCE		26.08	
27 E	200 251 159100 011			SPECIAL EDUC./EEN AIDES/INCOME PROTECTION INSURANCE		21.03	

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27 E 400 251 159100 011				SPECIAL EDUC./EEN AIDES/INCOME PROTECTION INSURANCE		20.48	
27 E 800 251 215000 019				SPECIAL EDUC./PSYCHOLOGICAL SERVICES/INCOME PROTECTION		7.16	
27 E 800 251 215000 341				SPECIAL EDUC./PSYCHOLOGICAL SERVICES/INCOME PROTECTION		10.54	
10 E 400 251 141000 000				GENERAL FUND/HEALTH/INCOME PROTECTION INSURANCE		3.52	
10 E 400 251 143000 000				GENERAL FUND/PHYSICAL EDUCATION/INCOME PROTECTION INSUR		9.04	
27 E 050 251 152000 011				SPECIAL EDUC./EARLY CHILDHOOD/INCOME PROTECTION INSURAN		24.17	
10 E 400 251 136000 000				GENERAL FUND/TECH ED/INCOME PROTECTION INSURANCE		19.51	
10 E 200 251 136000 000				GENERAL FUND/TECH ED/INCOME PROTECTION INSURANCE		4.51	
10 E 400 251 213000 000				GENERAL FUND/PUPIL SERVICES - GUIDANCE/INCOME PROTECTIO		8.49	
27 E 200 251 159100 341				SPECIAL EDUC./EEN AIDES/INCOME PROTECTION INSURANCE		6.67	
27 E 400 251 213000 011				SPECIAL EDUC./PUPIL SERVICES - GUIDANCE/INCOME PROTECTI		0.94	
10 E 100 251 110000 141				GENERAL FUND/ELEMENTARY CURRICULUM/INCOME PROTECTION IN		12.47	
10 E 100 251 210000 141				GENERAL FUND/PUPIL SERVICES/INCOME PROTECTION INSURANCE		3.80	
66143	WEA INSURANCE	01/20/2014	JANUARY	LONG TERM DISABILITY	0	1,596.36	1,596.36
10 E 800 251 120000 000				GENERAL FUND/REGULAR CURRICULUM/INCOME PROTECTION INSUR		22.69	
10 E 800 251 222000 000				GENERAL FUND/EDUCATIONAL MEDIA/INCOME PROTECTION INSURA		36.88	
10 E 800 251 223910 000				GENERAL FUND/READING SPECIALIST/INCOME PROTECTION INSUR		3.80	
10 E 800 251 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/INCOME PROTECTION		38.42	
10 E 800 251 252000 000				GENERAL FUND/FISCAL/INCOME PROTECTION INSURANCE		36.65	
10 E 800 251 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/INCOME PROTECTION I		90.35	
27 E 100 251 158100 011				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/INCOME PROTE		49.69	
27 E 400 251 158100 011				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/INCOME PROTE		48.71	
27 E 800 251 156600 011				SPECIAL EDUC./SPEECH/LANGUAGE/INCOME PROTECTION INSURAN		18.63	
27 E 800 251 215000 011				SPECIAL EDUC./PSYCHOLOGICAL SERVICES/INCOME PROTECTION		3.37	
27 E 800 251 223300 011				SPECIAL EDUC./EEN DIRECTOR/INCOME PROTECTION INSURANCE		18.31	
50 E 800 251 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/INCOME PRO		48.40	
27 E 200 251 158100 011				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/INCOME PROTE		28.89	
27 E 100 251 159300 011				SPECIAL EDUC./ADAPTIVE PHY ED/INCOME PROTECTION INSURAN		1.59	
10 E 800 251 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/INCOME PROTECTIO		12.92	
10 E 800 251 110000 391				GENERAL FUND/ELEMENTARY CURRICULUM/INCOME PROTECTION IN		1.93	
10 E 050 251 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/INCOME PROTECTION IN		29.61	
10 E 100 251 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/INCOME PROTECTION IN		213.68	
10 E 100 251 110000 332				GENERAL FUND/ELEMENTARY CURRICULUM/INCOME PROTECTION IN		68.26	
10 E 100 251 110000 365				GENERAL FUND/ELEMENTARY CURRICULUM/INCOME PROTECTION IN		8.28	
10 E 200 251 120000 000				GENERAL FUND/REGULAR CURRICULUM/INCOME PROTECTION INSUR		159.29	
10 E 200 251 141000 000				GENERAL FUND/HEALTH/INCOME PROTECTION INSURANCE		7.78	
10 E 200 251 143000 000				GENERAL FUND/PHYSICAL EDUCATION/INCOME PROTECTION INSUR		11.68	
10 E 100 251 143000 000				GENERAL FUND/PHYSICAL EDUCATION/INCOME PROTECTION INSUR		14.33	
10 E 100 251 213000 000				GENERAL FUND/PUPIL SERVICES - GUIDANCE/INCOME PROTECTIO		15.86	
27 E 100 251 213000 011				SPECIAL EDUC./PUPIL SERVICES - GUIDANCE/INCOME PROTECTI		1.76	
10 E 200 251 122000 141				GENERAL FUND/ENGLISH/INCOME PROTECTION INSURANCE		19.00	
10 E 100 251 122000 141				GENERAL FUND/ENGLISH/INCOME PROTECTION INSURANCE		28.21	
10 E 901 251 122000 141				GENERAL FUND/ENGLISH/INCOME PROTECTION INSURANCE		6.75	
10 E 100 251 124000 141				GENERAL FUND/MATHEMATICS/INCOME PROTECTION INSURANCE		9.04	
27 E 800 251 252000 341				SPECIAL EDUC./FISCAL/INCOME PROTECTION INSURANCE		1.73	
27 E 800 251 266000 341				SPECIAL EDUC./TECHNOLOGY COORD/PROJECTS/INCOME PROTECTI		1.44	
27 E 800 251 223300 341				SPECIAL EDUC./EEN DIRECTOR/INCOME PROTECTION INSURANCE		3.71	
10 E 100 251 121000 000				GENERAL FUND/ART/INCOME PROTECTION INSURANCE		18.40	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 200 251 121000 000				GENERAL FUND/ART/INCOME PROTECTION INSURANCE		8.74	
10 E 400 251 121000 000				GENERAL FUND/ART/INCOME PROTECTION INSURANCE		8.74	
10 E 400 251 124000 000				GENERAL FUND/MATHEMATICS/INCOME PROTECTION INSURANCE		38.68	
10 E 100 251 125100 000				GENERAL FUND/MUSICAL GENERAL/INCOME PROTECTION INSURANC		14.44	
10 E 200 251 125400 000				GENERAL FUND/VOCAL MUSIC/INCOME PROTECTION INSURANCE		7.94	
10 E 400 251 125400 000				GENERAL FUND/VOCAL MUSIC/INCOME PROTECTION INSURANCE		7.94	
10 E 200 251 125500 000				GENERAL FUND/INSTRUMENTAL MUSIC/INCOME PROTECTION INSUR		5.59	
10 E 400 251 125500 000				GENERAL FUND/INSTRUMENTAL MUSIC/INCOME PROTECTION INSUR		5.59	
10 E 400 251 126000 000				GENERAL FUND/SCIENCE/INCOME PROTECTION INSURANCE		31.65	
10 E 400 251 127000 000				GENERAL FUND/SOCIAL STUDIES/INCOME PROTECTION INSURANCE		23.74	
10 E 400 251 122000 000				GENERAL FUND/ENGLISH/INCOME PROTECTION INSURANCE		32.94	
10 E 800 251 123000 000				GENERAL FUND/FOREIGN LANGUAGE/INCOME PROTECTION INSURAN		18.03	
10 E 400 251 132000 000				GENERAL FUND/BUSINESS EDUCATION/INCOME PROTECTION INSUR		2.81	
10 E 100 251 132000 000				GENERAL FUND/BUSINESS EDUCATION/INCOME PROTECTION INSUR		1.40	
10 E 200 251 132000 000				GENERAL FUND/BUSINESS EDUCATION/INCOME PROTECTION INSUR		1.40	
10 E 400 251 131000 000				GENERAL FUND/AGRICULTURE/INCOME PROTECTION INSURANCE		9.02	
10 E 200 251 131000 000				GENERAL FUND/AGRICULTURE/INCOME PROTECTION INSURANCE		2.25	
10 E 100 251 241000 000				GENERAL FUND/OFFICE OF PRINCIPAL/INCOME PROTECTION INSU		22.87	
10 E 200 251 241000 000				GENERAL FUND/OFFICE OF PRINCIPAL/INCOME PROTECTION INSU		38.71	
10 E 400 251 241000 000				GENERAL FUND/OFFICE OF PRINCIPAL/INCOME PROTECTION INSU		32.06	
10 E 400 251 135000 000				GENERAL FUND/FAMILY & CONSUMER EC/INCOME PROTECTION INS		5.57	
10 E 200 251 135000 000				GENERAL FUND/FAMILY & CONSUMER EC/INCOME PROTECTION INS		3.72	
10 E 800 251 110000 341				GENERAL FUND/ELEMENTARY CURRICULUM/INCOME PROTECTION IN		6.81	
27 E 050 251 159100 341				SPECIAL EDUC./EEN AIDES/INCOME PROTECTION INSURANCE		7.27	
27 E 100 251 159100 011				SPECIAL EDUC./EEN AIDES/INCOME PROTECTION INSURANCE		26.08	
27 E 200 251 159100 011				SPECIAL EDUC./EEN AIDES/INCOME PROTECTION INSURANCE		21.03	
27 E 400 251 159100 011				SPECIAL EDUC./EEN AIDES/INCOME PROTECTION INSURANCE		20.48	
27 E 800 251 215000 019				SPECIAL EDUC./PSYCHOLOGICAL SERVICES/INCOME PROTECTION		7.16	
27 E 800 251 215000 341				SPECIAL EDUC./PSYCHOLOGICAL SERVICES/INCOME PROTECTION		10.54	
10 E 400 251 141000 000				GENERAL FUND/HEALTH/INCOME PROTECTION INSURANCE		3.52	
10 E 400 251 143000 000				GENERAL FUND/PHYSICAL EDUCATION/INCOME PROTECTION INSUR		9.04	
27 E 050 251 152000 011				SPECIAL EDUC./EARLY CHILDHOOD/INCOME PROTECTION INSURAN		24.17	
10 E 400 251 136000 000				GENERAL FUND/TECH ED/INCOME PROTECTION INSURANCE		19.51	
10 E 200 251 136000 000				GENERAL FUND/TECH ED/INCOME PROTECTION INSURANCE		4.51	
10 E 400 251 213000 000				GENERAL FUND/PUPIL SERVICES - GUIDANCE/INCOME PROTECTIO		8.49	
27 E 200 251 159100 341				SPECIAL EDUC./EEN AIDES/INCOME PROTECTION INSURANCE		6.67	
27 E 400 251 213000 011				SPECIAL EDUC./PUPIL SERVICES - GUIDANCE/INCOME PROTECTI		0.94	
10 E 100 251 110000 141				GENERAL FUND/ELEMENTARY CURRICULUM/INCOME PROTECTION IN		12.47	
10 E 100 251 210000 141				GENERAL FUND/PUPIL SERVICES/INCOME PROTECTION INSURANCE		3.80	
66144 WE ENERGIES		01/20/2014	12/5/13-1/9/14	NEILLSVILLE	0	735.07	735.07
10 E 900 331 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT		735.07	
66145 WI DEPT OF JUSTICE		01/20/2014	G2930	2 BACKGROUND SEARCHS	0	14.00	14.00
10 E 800 310 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/PERSONAL SERVICES		14.00	
66146 WIS SCHOOL COUNSELORS ASSN		01/20/2014	REGISTRATION	2014 WSCA CONFERENCE - MELISSA WAVRUNEK	0	125.00	125.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 200 342 213000 000				GENERAL FUND/PUPIL SERVICES - GUIDANCE/EMPLOYEE TRAVEL		125.00	
66147 XCEL ENERGY		01/20/2014	ADAMS ST HOUSE	12/5/13-1/8/14	0	31.84	278.41
10 E 800 336 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICITY OTHER T		31.84	
				CD/EC	12/5/13-1/8/14	0	246.57
10 E 800 336 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICITY OTHER T		246.57	
				80 Computer	Check(s) For a Total of		334,044.21

Obj	2012-13 Original Budget	2012-13 FYTD Activity	2012-13 FYTD %	2013-14 Budget	2013-14 FYTD Activity	2013-14 FYTD %	2013-14 Unexpended Bal
100000	INSTRUCTION						
110000	ELEMENTARY CURRICULUM						
SALARIES	1,085,265.00	504,240.76	46.46	1,060,463.00	477,014.65	44.98	583,448.35
EMPLOYEE BENEFITS	529,242.00	208,720.60	39.44	600,170.00	257,955.03	42.98	342,214.97
PURCHASED SERVICES	52,300.00	17,613.05	33.68	2,300.00	1,080.00	46.96	1,220.00
NON-CAPITAL OBJECTS	42,315.00	26,979.17	63.76	45,060.00	28,260.98	62.72	16,799.02
CAPITAL OBJECTS	498.00	498.00	100.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	1,100.00	0.00	0.00	500.00	0.00	0.00	500.00
ELEMENTARY CURRICULUM	1,710,720.00	758,051.58	44.31	1,708,493.00	764,310.66	44.74	944,182.34
120000	REGULAR CURRICULUM						
SALARIES	1,338,518.00	614,212.75	45.89	1,410,781.00	613,352.14	43.48	797,428.86
EMPLOYEE BENEFITS	738,690.00	250,083.60	33.86	734,087.00	312,419.75	42.56	421,667.25
PURCHASED SERVICES	4,480.00	2,839.82	63.39	5,140.00	4,319.91	84.04	820.09
NON-CAPITAL OBJECTS	72,109.00	50,659.04	70.25	65,425.00	38,435.27	58.75	26,989.73
CAPITAL OBJECTS	23,130.00	5,599.83	24.21	14,269.00	4,185.15	29.33	10,083.85
OTHER OBJECTS	3,885.00	1,921.00	49.45	4,385.00	720.00	16.42	3,665.00
REGULAR CURRICULUM	2,180,812.00	925,316.04	42.43	2,234,087.00	973,432.22	43.57	1,260,654.78
130000	VOCATIONAL CURRICULUM						
SALARIES	175,400.00	81,909.68	46.70	173,220.00	78,043.77	45.05	95,176.23
EMPLOYEE BENEFITS	92,885.00	27,460.21	29.56	99,802.00	34,678.03	34.75	65,123.97
PURCHASED SERVICES	6,620.00	1,892.81	28.59	4,050.00	788.52	19.47	3,261.48
NON-CAPITAL OBJECTS	32,550.00	18,289.18	56.19	22,280.00	10,224.20	45.89	12,055.80
CAPITAL OBJECTS	445.00	851.39	191.32	0.00	0.00	0.00	0.00
OTHER OBJECTS	0.00	56.00	0.00	0.00	120.00	0.00	-120.00
VOCATIONAL CURRICULUM	307,900.00	130,459.27	42.37	299,352.00	123,854.52	41.37	175,497.48
140000	PHYSICAL CURRICULUM						
SALARIES	133,630.00	62,104.25	46.47	136,307.00	58,171.67	42.68	78,135.33
EMPLOYEE BENEFITS	82,719.00	29,340.47	35.47	84,933.00	27,132.62	31.95	57,800.38
PURCHASED SERVICES	700.00	0.00	0.00	700.00	0.00	0.00	700.00
NON-CAPITAL OBJECTS	4,270.00	2,782.13	65.16	5,515.00	5,382.85	97.60	132.15

Obj	2012-13 Original Budget	2012-13 FYTD Activity	2012-13 FYTD %	2013-14 Budget	2013-14 FYTD Activity	2013-14 FYTD %	2013-14 Unexpended Bal
100000	INSTRUCTION						
140000	PHYSICAL CURRICULUM						
CAPITAL OBJECTS	0.00	0.00	0.00	480.00	398.46	83.01	81.54
OTHER OBJECTS	3,215.00	1,500.00	46.66	3,375.00	0.00	0.00	3,375.00
PHYSICAL CURRICULUM	224,534.00	95,726.85	42.63	231,310.00	91,085.60	39.38	140,224.40
150000	SPECIAL CURRICULUM						
SALARIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SPECIAL CURRICULUM	0.00	0.00	0.00	0.00	0.00	0.00	0.00
160000	CO-CURRICULAR						
SALARIES	67,760.00	42,568.31	62.82	102,749.00	59,851.80	58.25	42,897.20
EMPLOYEE BENEFITS	7,948.00	4,807.11	60.48	11,901.00	7,324.75	61.55	4,576.25
PURCHASED SERVICES	32,580.00	15,532.79	47.68	33,520.00	14,107.51	42.09	19,412.49
NON-CAPITAL OBJECTS	20,495.00	13,603.49	66.37	25,530.00	20,816.74	81.54	4,713.26
CAPITAL OBJECTS	2,470.00	390.95	15.83	2,750.00	2,750.00	100.00	0.00
OTHER OBJECTS	11,345.00	5,631.00	49.63	11,340.00	5,093.00	44.91	6,247.00
CO-CURRICULAR	142,598.00	82,533.65	57.88	187,790.00	109,943.80	58.55	77,846.20
170000	SPECIAL NEEDS						
SALARIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PURCHASED SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NON-CAPITAL OBJECTS	1,000.00	0.00	0.00	500.00	0.00	0.00	500.00
CAPITAL OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	1,500.00	555.00	37.00	1,500.00	540.00	36.00	960.00
SPECIAL NEEDS	2,500.00	555.00	22.20	2,000.00	540.00	27.00	1,460.00
INSTRUCTION	4,569,064.00	1,992,642.39	43.61	4,663,032.00	2,063,166.80	44.25	2,599,865.20

Obj	2012-13 Original Budget	2012-13 FYTD Activity	2012-13 FYTD %	2013-14 Budget	2013-14 FYTD Activity	2013-14 FYTD %	2013-14 Unexpended Bal
200000	SUPPORT SERVICES						
210000	PUPIL SERVICES						
SALARIES	131,140.00	65,987.95	50.32	126,725.00	57,344.22	45.25	69,380.78
EMPLOYEE BENEFITS	81,622.00	29,578.41	36.24	80,338.00	35,274.74	43.91	45,063.26
PURCHASED SERVICES	3,820.00	2,122.25	55.56	3,865.00	1,060.34	27.43	2,804.66
NON-CAPITAL OBJECTS	5,255.00	4,024.78	76.59	5,105.00	3,683.03	72.15	1,421.97
CAPITAL OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	210.00	162.00	77.14	170.00	50.00	29.41	120.00
PUPIL SERVICES	222,047.00	101,875.39	45.88	216,203.00	97,412.33	45.06	118,790.67
220000	INSTRUCTIONAL STAFF SERVICES						
SALARIES	193,069.00	83,020.88	43.00	178,526.00	86,151.12	48.26	92,374.88
EMPLOYEE BENEFITS	116,980.00	48,348.74	41.33	109,549.00	48,880.24	44.62	60,668.76
PURCHASED SERVICES	55,098.00	34,253.70	62.17	59,557.00	37,131.47	62.35	22,425.53
NON-CAPITAL OBJECTS	60,660.00	26,946.66	44.42	54,377.00	25,896.27	47.62	28,480.73
CAPITAL OBJECTS	5,420.00	1,648.18	30.41	4,500.00	-225.18	-5.00	4,725.18
OTHER OBJECTS	1,460.00	507.00	34.73	1,480.00	659.00	44.53	821.00
INSTRUCTIONAL STAFF SERVI	432,687.00	194,725.16	45.00	407,989.00	198,492.92	48.65	209,496.08
230000	GENERAL ADMINISTRATION						
SALARIES	155,300.00	96,490.62	62.13	121,988.00	64,189.46	52.62	57,798.54
EMPLOYEE BENEFITS	83,234.00	43,633.03	52.42	64,989.00	28,477.04	43.82	36,511.96
PURCHASED SERVICES	41,381.00	32,361.65	78.20	64,230.00	25,216.11	39.26	39,013.89
NON-CAPITAL OBJECTS	8,600.00	3,474.33	40.40	7,075.00	2,525.86	35.70	4,549.14
CAPITAL OBJECTS	2,320.00	2,911.99	125.52	2,820.00	4,059.86	143.97	-1,239.86
OTHER OBJECTS	6,200.00	3,903.00	62.95	6,500.00	5,778.30	88.90	721.70
GENERAL ADMINISTRATION	297,035.00	182,774.62	61.53	267,602.00	130,246.63	48.67	137,355.37
240000	BUILDING ADMINISTRATION						
SALARIES	371,200.00	184,787.36	49.78	336,885.00	175,433.42	52.08	161,451.58
EMPLOYEE BENEFITS	185,107.00	78,263.20	42.28	210,901.00	91,274.45	43.28	119,626.55
PURCHASED SERVICES	9,950.00	7,056.32	70.92	8,400.00	1,698.00	20.21	6,702.00
NON-CAPITAL OBJECTS	7,350.00	1,736.53	23.63	8,460.00	2,478.34	29.29	5,981.66

Obj	2012-13 Original Budget	2012-13 FYTD Activity	2012-13 FYTD %	2013-14 Budget	2013-14 FYTD Activity	2013-14 FYTD %	2013-14 Unexpended Bal
200000	SUPPORT SERVICES						
240000	BUILDING ADMINISTRATION						
CAPITAL OBJECTS	0.00	0.00	0.00	750.00	0.00	0.00	750.00
OTHER OBJECTS	2,110.00	0.00	0.00	1,350.00	415.00	30.74	935.00
BUILDING ADMINISTRATION	575,717.00	271,843.41	47.22	566,746.00	271,299.21	47.87	295,446.79
250000	BUSINESS ADMINISTRATION						
SALARIES	389,300.00	210,824.96	54.15	413,847.00	230,382.78	55.67	183,464.22
EMPLOYEE BENEFITS	242,775.00	102,723.86	42.31	271,788.00	133,494.98	49.12	138,293.02
PURCHASED SERVICES	1,092,192.00	630,629.84	57.74	1,068,363.00	572,079.44	53.55	496,283.56
NON-CAPITAL OBJECTS	99,060.00	61,259.18	61.84	101,200.00	50,446.72	49.85	50,753.28
CAPITAL OBJECTS	27,500.00	12,708.38	46.21	27,500.00	11,404.21	41.47	16,095.79
INSURANCE & JUDGMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	900.00	935.00	103.89	2,900.00	609.00	21.00	2,291.00
BUSINESS ADMINISTRATION	1,851,727.00	1,019,081.22	55.03	1,885,598.00	998,417.13	52.95	887,180.87
260000	CENTRAL SERVICES						
SALARIES	71,000.00	45,001.72	63.38	44,000.00	21,220.84	48.23	22,779.16
EMPLOYEE BENEFITS	61,670.00	25,910.68	42.02	32,347.00	15,691.14	48.51	16,655.86
PURCHASED SERVICES	120,330.00	82,767.69	68.78	150,500.00	143,054.70	95.05	7,445.30
NON-CAPITAL OBJECTS	23,700.00	9,593.69	40.48	19,800.00	7,703.32	38.91	12,096.68
CAPITAL OBJECTS	57,500.00	19,642.81	34.16	32,500.00	5,613.05	17.27	26,886.95
OTHER OBJECTS	10.00	10.00	100.00	0.00	0.00	0.00	0.00
CENTRAL SERVICES	334,210.00	182,926.59	54.73	279,147.00	193,283.05	69.24	85,863.95
270000	INSURANCE						
INSURANCE & JUDGMENTS	119,137.00	107,189.49	89.97	125,988.00	102,513.51	81.37	23,474.49
INSURANCE	119,137.00	107,189.49	89.97	125,988.00	102,513.51	81.37	23,474.49

Obj	2012-13 Original Budget	2012-13 FYTD Activity	2012-13 FYTD %	2013-14 Budget	2013-14 FYTD Activity	2013-14 FYTD %	2013-14 Unexpended Bal
200000	SUPPORT SERVICES						
280000	DEBT SERVICE						
DEBT RETIREMENT	1,300.00	0.00	0.00	1,500.00	0.00	0.00	1,500.00
DEBT SERVICE	1,300.00	0.00	0.00	1,500.00	0.00	0.00	1,500.00
290000	OTHER SUPPORT SERVICES						
SALARIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS	180,000.00	3,558.25	1.98	224,500.00	60,891.65	27.12	163,608.35
PURCHASED SERVICES	2,250.00	1,756.80	78.08	2,196.00	1,976.40	90.00	219.60
OTHER SUPPORT SERVICES	182,250.00	5,315.05	2.92	226,696.00	62,868.05	27.73	163,827.95
SUPPORT SERVICES	4,016,110.00	2,065,730.93	51.44	3,977,469.00	2,054,532.83	51.65	1,922,936.17
400000	NON-PROGRAM TRANSACTIONS						
410000	INTERFUND OPERATING TRANSFERS						
OPERATING TRANSFERS-OUT	900,000.00	0.00	0.00	1,064,572.00	0.00	0.00	1,064,572.00
INTERFUND OPERATING TRANS	900,000.00	0.00	0.00	1,064,572.00	0.00	0.00	1,064,572.00
430000	GEN. TUITION PAYMENTS						
PURCHASED SERVICES	708,964.00	23,623.54	3.33	894,534.00	48,556.22	5.43	845,977.78
NON-CAPITAL OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	0.00	236.24	0.00	0.00	267.05	0.00	-267.05
GEN. TUITION PAYMENTS	708,964.00	23,859.78	3.37	894,534.00	48,823.27	5.46	845,710.73
490000	NON-PROGRAM TRANSACTIONS						
OTHER OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NON-PROGRAM TRANSACTIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NON-PROGRAM TRANSACTIONS	1,608,964.00	23,859.78	1.48	1,959,106.00	48,823.27	2.49	1,910,282.73

Obj	2012-13 Original Budget	2012-13 FYTD Activity	2012-13 FYTD %	2013-14 Budget	2013-14 FYTD Activity	2013-14 FYTD %	2013-14 Unexpended Bal
Grand Expense Totals	10,194,138.00	4,082,233.10	40.04	10,599,607.00	4,166,522.90	39.31	6,433,084.10

Number of Accounts: 3086

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

School District of Colby
Pupil Services Office

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



Colby School District
2012-2013 Seclusion Restraint Report

Colby Elementary School

Instances of Seclusion: 10
Number of children involved: 3
Number of children with an IEP: 3

Instances of Restraint: 8
Number of children involved: 4
Number of children with an IEP: 4

Colby Middle School

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

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

Colby High School

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

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

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

“Celebrating Diversity and Independence in Learning”

Service Contract Estimate 2014-2015



Colby School District

Business Services				
Code	Service	Local Cost	Grants	Total
BS 1	Coop Purchasing	880		880
BS 2	Data Processing-Financial Services	0		0
BS 3	Data Processing-Student Services	0		0
BS 4	Delivery Services	1,200		1,200
<i>Total Business Services</i>		\$2,080	\$0	\$2,080

Educational Technology Services				
Code	Service	Local Cost	Grants	Total
ET 1	Leadership	4,430		4,430
ET 2	Consulting and Staff Development	8,990		8,990
ET 3	Distance Learning			
ET 3-1	CADENC	0		0
ET 3-2	CWETN	12,110		12,110
ET 3-3	Project CIRCUIT	0		0
ET 3-4	WIN	0		0
ET 3-5	Video Services	0		0
ET 4	Technical Support Specialist	0		0
ET 5	NIBS	0		0
ET 6	Instructional Media Center	0		0
ET 7	Big Rivers Library Consortium	0		0
<i>Total Educational Technology Services</i>		\$25,530	\$0	\$25,530

Facilities Management Services				
Code	Service	Local Cost	Grants	Total
FM 1	Environmental Health and Safety	2,798		2,798
FM 2	Energy Management Program	0		0
<i>Total Facilities Management Services</i>		\$2,798	\$0	\$2,798

Instructional Services				
Code	Service	Local Cost	Grants	Total
IS 1	Leadership	8,804		8,804
IS 2	Alternative Education	0		0
IS 3	Career and Technical Education	3,076		3,076
IS 4	Curriculum, Assessment & Instruction Support	0		0
IS 5	District Instructional Support	0		0
IS 6	Gifted and Talented	0		0
IS 7	Educator Effectiveness	0		0
IS 8	PI 34 Support	735		735
IS 9	STEM Leadership	3,864		3,864
IS 10	Accountability Data Services	0		0
<i>Total Instructional Services</i>		\$16,479	\$0	\$16,479

NOTE: Because some service costs are based on projected expenses, some rates may be adjusted during this time period.

Mike Haynes, Administrator
 CESA 10
 725 W. Park Avenue
 Chippewa Falls, WI 54729

Service Contract Estimate 2014-2015

Colby School District

NOTE: Because some service costs are based on projected expenses, some rates may be adjusted during this time period.

Mike Haynes, Administrator
CESA 10
725 W. Park Avenue
Chippewa Falls, WI 54729

Special Education Services

Code	Service	Local Cost	Grants	Total
SE 1	Leadership	0		0
SE 2a	Administration Support	0		0
SE 2b	Early Childhood Admin Support	0		0
SE 3	Foster Grandparents	1,200		1,200
SE 4	Hearing Impaired Services			
SE 4a	HI Teacher	0		0
SE 4b	Educ. Interpreter/Aide	0		0
SE 4c	Educ. Audiology - Basic	2,224		2,224
SE 4d	Educ. Audiology - Services	2,069		2,069
SE 5	In-District Personnel			
SE 5a	Learning Disabilities	0		0
SE 5b	EBD	0		0
SE 5c	Early Childhood	0		0
SE 5d	Speech/Language HOLD	70,500		70,500
SE 5e	CDB	0		0
SE 5f	Cross Categorical	0		0
SE 5g	School Social Worker	0		0
SE 5h	School Nurse	0		0
SE 6	Nursing Services	0		0
SE 7	Occupational Therapy HOLD	41,600		41,600
SE 8	Physical Therapy	16,300		16,300
SE 9	Professional Development	0		0
SE 10	Program Consultation	0		0
SE 11a	School Psychologist Services	0		0
SE 11b	School Psychologist Support	0		0
SE 11c	SEEDS Software/Support	0		0
SE 12	Vision-Impaired Services	0		0
Total Special Education Services		\$133,893	\$0	\$133,893

Total Services:	\$180,780	\$0	\$180,780
Average Daily Membership (ADM):	\$2,196		\$2,196
TOTAL COSTS:	\$182,976	\$0	\$182,976

Signature _____

Date _____

2014 WASB DELEGATE ASSEMBLY

AGENDA

TUESDAY, JANUARY 21, 2014, 7:00 P.M.

RESOLUTION DISCUSSION SESSION

(Crystal Ballroom – Hilton Milwaukee City Center Hotel, Milwaukee)

WEDNESDAY, JANUARY 22, 2014, 9:00 – 9:45 A.M.

CONVENTION/DELEGATE ASSEMBLY ORIENTATION (intended for first time attendees)

(Ballroom AB, First Level – Wisconsin Center)

WEDNESDAY, JANUARY 22, 2014, 1:30 P.M.

DELEGATE ASSEMBLY CONVENES

(Ballroom AB, First Level – Wisconsin Center)

- I. **Call to Order by President Thompson at 1:30 p.m.**
- II. **Introductions**

Introduction of members of the 2013 WASB Board of Directors, 2013 WASB Policy & Resolutions Committee, Secretary, Legal Counsel and Parliamentarian, Timer, Credentials Committee and Tellers.

2013 WASB Board of Directors

Nancy Thompson, President, Waterloo, Region 12
Mike Blecha, 1st Vice President, Green Bay, Region 3
Wanda Owens, 2nd Vice President, Barneveld, Region 9
Patrick Sherman, Immediate Past President, Genoa City J2, Region 13
Stu Olson, Shell Lake, Region 1
Terry McCloskey, Three Lakes, Region 2
Bill Yingst, Sr., Durand, Region 4
Rick Eloranta, Owen-Withee, Region 5
Florence Hyatt, Onalaska, Region 6
Mary Janssen, Little Chute, Region 7
Steve Klessig, Brillion, Region 8
Alice Marquardt, Rio, Region 10
Colin Butler, Kettle-Moraine, Region 11
Terry Falk, Milwaukee, Region 14
Jim Long, Hamilton, Region 15

2013 WASB Policy & Resolutions Committee:

Mike Blecha, Green Bay, Chair
Dayton Daniels, Siren
Gail Saari, Maple
Deanna Pierpont, Mercer
Teresa Ford, Howard-Suamico
David Schmidt, Chequamegon
Bec Kurzynske, Oconto Falls
Amy Mason, Chippewa Falls
Carol Craig, Eau Claire
Josh Dickerson, DC Everest
Deanna Heiman, Neillsville
Patrick Sherman, Genoa City J2
Kate Mayer, Holmen
Mary Jo Rozmenoski, Black River Falls
Gary Schumacher, Freedom
Carl Bryan, Kenosha
Kristi Bonaparte, West Allis-West Milwaukee

Jennifer Berge, Valders
Ryan Burg, Sheboygan
Mike Humke, Dodgeville
Wanda Owens, Barneveld
Christine Panka, Prairie du Chien
Jim Cesar, Tri-County
Bill Wipperfurth, Lodi
Gary Vose, Kettle Moraine
Nancy Thompson, Waterloo
Susan Fox, Monona Grove
Larry Miller, Milwaukee
Mark Sain, Milwaukee
Dawn VanAacken, Hamilton
Albert Klumpp, Rubicon Jt.6
Scott Johnson, Fort Atkinson
Karl Dommershausen, Janesville

III. Credentials Committee Report

IV. Adopt Procedural Rules

V. WASB Policy & Resolutions Committee Recommended Resolutions (Enclosed)

VI. The following resolutions brought up under Article IX of the Bylaws may be considered with a two-thirds favorable vote of those present and voting. Adoption of the resolution then requires a majority vote.

- Emergency resolutions presented by the Policy & Resolutions Committee;

- Resolutions that had been submitted to the Policy & Resolutions Committee on or before September 15, but turned down by the committee and brought up for action by their sponsors; or

- Resolutions by member boards after September 15 brought up for action by their sponsors as long as the member boards provided each member a copy of their proposed resolution with rationale three weeks before the Delegate Assembly.

VII. Other Business from the Delegates

VIII. Adjournment

Note: The Delegate Assembly is scheduled to be held from approximately 1:30 p.m. to 5:00 pm, or until completion of the Assembly's business.

1 WISCONSIN ASSOCIATION OF SCHOOL BOARDS, INC.
2 Madison, Wisconsin
3 November 18, 2013
4

5 REPORT TO THE MEMBERSHIP ON 2014 RESOLUTIONS
6 WASB Policy & Resolutions Committee
7 Mike Blecha, Green Bay Area School Board, Chair
8
9
10

11 ***Resolution 14-1: Access to Co-Curricular Activities***

12 Create: The WASB opposes legislative efforts to mandate that districts provide students residing
13 in the district who are not enrolled in the district schools access to district co-curricular activities.
14

15 Rationale: Co-curricular programs exist to support the educational mission of the school district,
16 and, to ensure this, school boards adopt co-curricular codes holding students to behavioral,
17 attendance, and academic standards. The committee advanced this resolution to give WASB
18 members an opportunity to express their position in response to proposed legislation (as yet not
19 introduced) that would give non-public-school students the right to participate in co-curricular
20 activities.
21

22 ***Resolution 14-2: Voucher School Accountability***

23 Amend existing resolution 2.70 (a) **Private School Aid** as follows:
24

25 Private and parochial schools that accept state funding through taxpayer-financed
26 vouchers (hereafter “private voucher schools”) must be held to the ~~state statutory~~
27 requirements, testing requirements and accountability measures as public schools same
28 state statutory requirements, testing requirements and accountability standards as public
29 schools, without exception.
30

31 Rationale: The committee advanced this resolution to enable WASB members to clarify what it
32 means to hold private voucher schools to the same state statutory requirements, testing
33 requirements and accountability standards as public schools, by making it explicit that these
34 requirements should be applied equally to all public and private voucher schools, without
35 exception.
36

37 ***Resolution 14-3: Voucher School Teacher and Administrator Standards***

38 Amend existing resolution 2.70 (c) **Private School Aid** as follows:
39

40 Teachers and administrators in private voucher schools ~~should~~ must be required to meet the
41 same standards required of public school teachers and administrators, including, but not
42 limited to, licensure standards and educator effectiveness provisions.
43

44 Rationale: The committee advanced this resolution to enable WASB members to consider
45 making explicit two specific standards in the existing resolution requiring teachers and
46 administrators in private voucher schools to meet the same state standards required of public
47 school teachers and administrators.

1 ***Resolution 14-4: Applicability of Open Meetings and Public Records Laws to Private Voucher***
2 ***Schools***

3 Create an additional paragraph in existing resolution 2.70 **Private School Aid** as follows:

4
5 Private voucher schools must be subject to and comply with the Open Meetings Law and
6 Public Records Law that apply to public schools.

7
8 Rationale: The committee advanced this resolution to give members a chance to express their
9 position on whether private voucher schools (i.e., private and parochial schools that accept state
10 funding through taxpayer-financed vouchers) must be subject to and comply with the Open
11 Meetings Law and Public Records Law that apply to public schools.

12
13 ***Resolution 14-5: Administration of Certain Required State Assessments (Explore)***

14 Create: The WASB supports granting the Department of Public Instruction (DPI) the authority
15 to approve a waiver from the statutorily-required administration of the ACT Explore test during
16 the fall session of ninth grade to school districts that administered this assessment in the spring
17 session of eighth grade.

18
19 Rationale: The committee advanced this resolution to allow the members to consider concerns
20 expressed by a number of state school districts that have already been administering the ACT
21 Suite of tests to their students using district funds and have specifically been administering the
22 Explore test to eighth graders. Those districts assert that by advancing this resolution in support
23 of a waiver they are not seeking to avoid testing, but are seeking to avoid unnecessary
24 duplication of testing.

25
26 ***Resolution 14-6: Days of Instruction/Flexible Length of School Term***

27 Amend existing resolution 1.24 **Days of Instruction** as follows:

28
29 The WASB supports legislation to allow local districts the maximum latitude in
30 determining the number of days of direct pupil instruction using the hours required under
31 current law, and in determining what constitutes a day of school. The WASB further
32 supports legislation to repeal the existing statutory provisions governing the number of
33 school days required under current law, and supports legislation to allow districts to be
34 governed only by the hours of direct pupil instruction required under current law.

35
36 Rationale: The committee advanced this resolution to enable WASB members to clearly state
37 their position with respect to existing statutory provisions governing the number of school days
38 required each year, while maintaining in place existing statutory provisions governing the hours
39 of direct pupil instruction required.

40
41 ***Resolution 14-7: Educator Effectiveness***

42 Create: The WASB rejects any interpretation of educator effectiveness initiatives that would
43 limit a school board's right to review this data, to decide what data is relevant, and to use this
44 data for any lawful purpose and in a manner consistent with preserving the legitimate privacy
45 interests of educators being evaluated.

46
47 Rationale: The committee advanced this resolution to allow WASB members to express a
48 position on the rights of school boards to use educator effectiveness data.

1 **Resolution 14-8: Common Core State Standardsa**

2 Amend existing resolution 3.02 **State Standards** and create paragraphs a) and b) as follows:

3
4 The WASB supports ~~the efforts at the state level to create standards in the core content~~
5 ~~areas of reading, math, science, language arts and social studies. The standards should be~~
6 ~~established at the 4th, 8th and 10th all grade levels.~~ adoption and implementation of the
7 Common Core State Standards at all grade levels in the content areas of English language
8 arts, mathematics, and literacy (in all content areas), which are aimed at placing all
9 Wisconsin students on track to graduate from high school ready for college or careers.
10 The standards should not be so specific that they dictate local curricula, but should give
11 students, parents, teachers, and local policymakers clear, high expectations for what
12 students should know and be able to do at each grade level. The WASB further supports
13 flexibility for school boards to select, approve and implement local district standards that
14 reflect the local community's expectation that each student achieve his/her maximum
15 potential. The local standards should meet or exceed ~~state standards~~ Common Core State
16 Standards, and should include grade levels and ~~curriculum content~~ areas not included in
17 the ~~state standards~~ Common Core State Standards. The standards should be written in
18 language easily understood by the public.

- 19
20 a) The WASB supports the vital role local school board governance and local school
21 district decision-making play in designing, developing and delivering high quality
22 educational services for our state's school children.
23
24 b) The WASB shares the concern of local school boards about federal intrusion into
25 state and local prerogatives and opposes any and all efforts by the federal
26 government to coerce states or local school districts to adopt any specific set of
27 academic content standards. The WASB believes the U.S. Department of
28 Education should fulfill its role as a policy implementer rather than a policy-
29 maker, and should perform that role with proper recognition of local school board
30 governance.

31
32 Rationale: The committee advanced this resolution because: a) it determined that the WASB's
33 existing policy resolution on state standards (3.02 State Standards) adopted in 1997 is outdated,
34 particularly in light of the State Superintendent's decision to voluntarily adopt the Common Core
35 State Standards in English language arts and mathematics as a replacement for the state's former
36 Model Academic Standards; b) to date, the WASB Delegate Assembly has expressed no position
37 on the Common Core State Standards or the role of the federal government with respect to
38 academic standards; and c) committee members believed it was desirable to put these question of
39 support for the Common Core State Standards to a vote of the Delegate Assembly.

40
41 **Resolution 14-9: Forced Sale of School District Buildings and Grounds**

42 Create: The WASB supports maintaining locally elected school board decision making regarding
43 the use of school district facilities and opposes legislation mandating that districts must sell or
44 lease vacant or "underutilized" school buildings and grounds.

45
46 Rationale: The committee advanced this resolution to allow WASB members to express a
47 position in response to legislation that would, essentially, require the Milwaukee Public Schools
48 (MPS) Board to offer vacant or underutilized buildings to the operators of private voucher

1 schools or charter schools. The authors of this legislation have indicated they support extending
2 the principle underlying their bill to all school districts in the state.

3
4 ***Resolution 14-10: Fund Balances***

5 Create: The WASB opposes any legislative or regulatory efforts to limit or to dictate the level of
6 the general fund balances that a local school district must maintain.

7
8 Rationale: School districts maintain a reasonable fund balance in their general fund for a variety
9 of reasons, including: to manage cash-flow and avoid short-term borrowing and associated
10 interest costs in periods during which income is not being received; to stabilize both the budget
11 and tax rate; to accumulate sufficient assets to make planned purchases; to provide for
12 unexpected or unforeseen expenditures due to natural disasters, emergencies, etc.; and to
13 preserve a high bond rating. Committee members expressed concern over the likelihood that
14 legislators may review school district fund balances and may attempt to prescribe legislation or
15 rules to govern the maximum size of fund balances school districts may maintain. Committee
16 members advanced this resolution to allow WASB members to express a position on such
17 legislative efforts to dictate the allowable level of general fund balances local school district may
18 maintain.

19
20 ***Resolution 14-11: Recovery School Districts***

21 Create: The WASB opposes the creation in Wisconsin of a recovery school district or a similar
22 state-level authority designed to take over and attempt to improve the performance of low-
23 performing public schools.

24
25 Rationale: The committee advanced this resolution to the Delegate Assembly to allow WASB
26 members to decide whether to take a position in opposition to recovery school district proposals
27 or other similar proposals that would remove schools from the governance of locally elected
28 school boards and place them into a special district that answers to a state authority, such as the
29 state superintendent or someone else given that power by the state Legislature.

30
31 ***Resolution 14-12: School Start Date***

32 Amend existing resolution 1.22 **Authority to Establish the School Calendar** as follows:

33
34 The WASB supports local school boards having sole authority to establish the school
35 calendar and the number of contract days, and ~~opposes existing and proposed~~ supports
36 repealing existing state statutes restricting the school start date.

37
38 Rationale: The committee advanced this resolution to enable WASB members to more clearly
39 state their position regarding repealing the existing state statutes restricting the school start date.

40
41 ***Resolution 14-13: Safety Belts on School Buses***

42 Amend existing resolution 3.51 **Seat Belts** as follows:

43
44 The WASB opposes legislation requiring all school buses to be equipped with seat belts
45 for students; however, the WASB supports legislation to require newly manufactured
46 school buses to be equipped with safety belts provided the state provides funding to
47 defray the cost to school districts of purchasing, leasing or contracting for new school
48 buses with such belts.

1 Rationale: The committee advanced this resolution to enable WASB members to review the
2 existing WASB policy resolution on this topic, which was adopted in 1986, in light of changes in
3 federal regulations, improvements in school buses and safety belts, and legislation (2013 Senate
4 Bill 304) that has been introduced to require all school buses weighing more than 10,000 pounds
5 and manufactured on or after a date approximately six months after the effective date of the bill
6 to be equipped with 3-point (lap-shoulder) safety belts.

7
8 ***Resolution 14-14: Sharing of Student by Districts***

9 Create: The WASB supports providing additional flexibility for school districts to save costs by
10 sharing students through programs such as, but not limited to, whole-grade sharing or creation of
11 regional high schools serving a number of surrounding school districts.

12
13 Rationale: The committee advanced this resolution to enable WASB members to decide whether
14 to more explicitly express their support for specific types of programs that allow school districts
15 to save costs by sharing students, and to further clarify the intent of existing WASB Policy
16 Resolution 3.29 (Academic Cooperation).

17
18 ***Resolution 14-15: Weapons Possession in School Zones***

19 Amend existing resolution 6.11 (b) **Weapon Possession** as follows:

20
21 6.11 Weapon Possession

22
23 (b) The WASB supports safe learning environments for all children, free of guns and
24 other weapons. Further, the WASB opposes any initiatives at the state or federal level
25 that would legalize any further ability for anyone, with the exception of sworn law
26 enforcement officers, to bring a weapon or possess a weapon, concealed or otherwise, in
27 school zones or lessen the consequences for violation of existing safe school policies
28 relating to guns and other weapons.

29
30 Rationale: The committee advanced this resolution to clarify and update the existing WASB
31 resolution on this topic (6.11 (b) Weapon Possession), which was adopted prior to the enactment
32 of legislation (2011 Wisconsin Act 35) permitting licensed individuals to carry concealed
33 weapons, commonly referred to as the Carrying Concealed Weapon (CCW) Law, which
34 effectively allows those with training and registration to carry concealed weapons in most
35 settings unless specifically prohibited by law.

RESOLUTIONS SUBMITTED BY MEMBER SCHOOL BOARDS

The Policy and Resolutions Committee received 10 resolution proposals from member boards by the Sept. 15, 2013 deadline as recommendations for the 2014 Delegate Assembly.

The Committee deliberated at length before deciding to approve and submit 15 resolutions for consideration to the Delegate Assembly. According to the WASB bylaws, the member board resolutions turned down by the committee may be brought up for action from the Delegate Assembly floor by a two-thirds favorable vote. The committee's rationale for either approving or turning down a member board resolution is briefly explained below.

Member Board Resolutions Submitted by Sept. 15:

Beloit: Accountability Legislation (p. 1)

- The committee approved this resolution with modifications. It is reflected in *Resolution 14-2: Voucher School Accountability*.

Beloit: Special Education Students Who Have Gone Through the Expulsion Process (p. 2)

- The committee turned down this resolution. The committee noted this resolution raised two separate sets of concerns, one relating to the lack of adequate state and federal funding for special education services, and another relating to the cost of transporting special education students who have been expelled after a finding that the behavior which led to the expulsion process is NOT a manifestation of the student's disability. These students are nevertheless entitled to a free and appropriate public education under the federal Individuals with Disabilities Education Act (IDEA). After lengthy deliberations it was determined that that existing WASB Resolutions 3.20 *Mandates* and 2.31 (c) *Funding for Children with Disabilities*, respectively, as well as 2.86 *Fees* and 3.50 *General Policy*, already address these issues and can be used by the WASB's governmental relations staff to advance the goals of the proposed resolution.

Janesville: School Bus Seat Belts (p. 3)

- The committee approved this resolution with modifications. It is reflected in *Resolution 14-13: Safety Belts on School Buses*.

Middleton-Cross Plains Area: Days of Instruction (p. 4)

- The committee approved this resolution with modifications. It is reflected in *Resolution 14-6: Days of Instruction/Flexible Length of School Term*.

Middleton-Cross Plains Area: Weapon Possession (p. 5)

- The committee approved this resolution with modifications. It is reflected in *Resolution 14-15: Weapons Possession in School Zones*.

Monona Grove: Waiver of Certain Mandated State Assessments (p. 6)

- The committee approved this resolution with modifications. It is reflected in *Resolution 14-5: Administration of Certain Required State Assessments (Explore)*.

Mount Horeb Area: Income Tax Deduction for Private School Tuition (p. 7)

- The committee did not advance this resolution. It determined that existing WASB Resolution 2.70 *Private School Aid* already expresses the WASB's opposition to tax deductions for private school tuition, and can be used by the WASB's governmental relations staff to advance the goal of the proposed resolution.

Mount Horeb Area: Voucher Expansion (p. 8)

- The committee turned down this resolution. It determined that language in existing WASB Resolution 2.70 *Private School Aid*, which states, "The WASB opposes any expansion of vouchers in Wisconsin" already expresses the WASB's opposition to voucher expansion, and can be used by the WASB's governmental relations staff to advance the goal of the proposed resolution.

Tomah: Commencement of Fall Classes (p. 9)

- The committee approved this resolution with modifications. It is reflected in *Resolution 14-12: School Start Date*.

West Bend Joint No. 1: Disclosure of Financing and Total Costs of All Referenda (p. 10)

- The committee turned down this resolution. Committee members expressed support for the right of school board members and district electors, respectively, to receive accurate and complete information about the total costs of all school district referenda prior to any vote they may be asked to take. However, after careful consideration, committee members determined that ensuring that such information is provided is best addressed at the local level and school boards should address this issue individually.



2014 WASB DELEGATE ASSEMBLY

Date:

Subject of Resolution:

Submitted by the School Board of:

RESOLUTION: WHEREAS: WASB has already declared its belief that "Private and parochial schools that accept state funding through taxpayer-financed vouchers ... must be held to the (same) state statutory requirements, testing requirements and accountability measures as public schools;" and

WHEREAS: legislation to implement these measures has been introduced in the Wisconsin Legislature; and

WHEREAS: passage of this legislation is not assured; and

WHEREAS: some legislators have spoken against inclusion of all voucher schools in the proposed bill;

THEREFORE BE IT RESOLVED: that the WASB reaffirms its commitment fair and impartial administration of and publication of all school accountability standards, which should be applied equally to all public schools and private voucher schools without exception.

RATIONALE: Education is becoming increasingly competitive. It is not appropriate for the Legislature to set different standards for different schools, making it more difficult for citizens to make informed choices and to act in the best interests of their child when choosing schools.

- Checking the box (at left) confirms that this submitted resolution was duly approved by the School Board.
- Checking the box (at left) and typing in the name of the board president (below) confirms that the board president signed this resolution.

Board President:

Date of Approved Resolution:



2014 WASB DELEGATE ASSEMBLY

Date:

Subject of Resolution:

Submitted by the School Board of:

RESOLUTION:

RATIONALE:

Checking the box (at left) confirms that this submitted resolution was duly approved by the School Board.

Checking the box (at left) and typing in the name of the board president (below) confirms that the board president signed this resolution.

Board President:

Date of Approved Resolution:



2014 WASB DELEGATE ASSEMBLY

Date:

Subject of Resolution:

Submitted by the School Board of:

RESOLUTION:

RATIONALE:

The intent of this resolution is to support seat belts on newly manufactured buses and begin a healthy discussion on the merits of providing such life saving measures for our children.

Our society believes seat belts are desirable and necessary. Seat belts have and will save lives every day.

However, every September when the school year begins, we send our children off to school on belt less buses. Wisconsin requires child restraint in motor vehicles, however some opponents say seat belts on buses are harmful to small children. Seat belts on buses have been endorsed by the American medical association, American Academy of Pediatrics, American Academy of Orthopedic Surgeons, and American College of Preventative Medicine.

The school bus transportation has a good safety history. Design using "compartmentalization" provides for high back padded seats. Such protection ignores the effects of rear-end, lateral and rollover incidents.

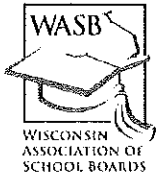
In October 2005 such an accident occurred in the rural community of Plainfield, N.H. A bus taking kids home from school ran off the shoulder of a narrow, winding dirt road and flipped on its side. None of the 28 children on board was injured. All but one were wearing seat belts.

The Janesville School District has implemented policy that directs seat belts on newly purchased school buses. Safety is a proactive strategy. We have a great opportunity to educate and condition a new generation of children with this life saving belt.

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Board President:

Date of Approved Resolution:



2014 WASB DELEGATE ASSEMBLY

Date:

Subject of Resolution:

Submitted by the School Board of:

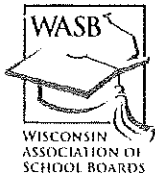
RESOLUTION:
The WASB supports legislation to allow local districts the maximum latitude in determining the number of days of direct pupil instruction using the hours required under current law and in determining what constitutes a day of school. (2005-14)

RATIONALE:

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Board President:

Date of Approved Resolution:



2014 WASB DELEGATE ASSEMBLY

Date:

Subject of Resolution:

Submitted by the School Board of:

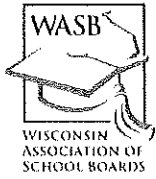
RESOLUTION:

RATIONALE: http://www.schoolsecurity.org/trends/arming_teachers.html
<http://www.ibtimes.com/nra-school-plan-arming-teachers-not-good-idea-police-groups-say-1170225>"/>

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Board President:

Date of Approved Resolution:



2014 WASB DELEGATE ASSEMBLY

Date: September 4, 2013

Subject of Resolution:

Submitted by the School Board of:

Monona Grove School District

RESOLUTION:

The WASB supports granting the Department of Public Education the authority to approve a waiver from the statutorily required fall of ninth grade. Explore test for school districts that give this assessment in the spring of eighth grade.

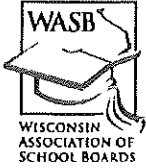
RATIONALE:

The Monona Grove School District has been using the ACT Assessment Suite for several years, as have some other Wisconsin school districts. Monona Grove currently gives the Explore Assessment in spring of seventh, eighth, and ninth grades, Plan in tenth grade, and the ACT in eleventh grade. A student's score on the spring of eighth grade Explore test is used as one factor in determining student placement in ninth grade classes. Student performance growth currently is measured annually from spring to spring, beginning with seventh grade through the ACT in eleventh grade.

- Checking the box (at left) confirms that this submitted resolution was duly approved by the School Board.
- Checking the box (at left) and typing in the name of the board president (below) confirms that the board president signed this resolution.

Board President: Susan Fox

Date of Approved Resolution: August 28, 2013



2014 WASB DELEGATE ASSEMBLY

Date:

Subject of Resolution:

Submitted by the School Board of:

RESOLUTION:

Whereas, the school board, administrators, teachers, staff, parents and community members of the Mount Horeb Area School District are united in our effort to provide all children with the highest quality educational opportunities possible; and

Whereas, the tax deduction is for parent-paid tuition to private and parochial schools that are not required to follow the same standards of accountability as our public schools; and

Whereas, the Mount Horeb Area School District Board of Education believes the tax deduction will reduce tax revenues that could be used for public schools and has the potential to result in an increase in the District property tax levy and a corresponding loss in state aid to the District;

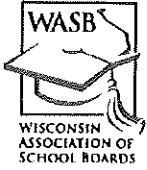
Therefore be it resolved that the Mount Horeb Area School District School Board opposes any legislation or other effort by the Wisconsin Legislature that would expand the state income tax deduction for parent-paid private school tuition.

RATIONALE:

- Checking the box (at left) confirms that this submitted resolution was duly approved by the School Board.
- Checking the box (at left) and typing in the name of the board president (below) confirms that the board president signed this resolution.

Board President:

Date of Approved Resolution:



2014 WASB DELEGATE ASSEMBLY

Date:

Subject of Resolution:

Submitted by the School Board of:

RESOLUTION:

Whereas, the school board, administrators, teachers, staff, parents and community members of the Mount Horeb Area School District are united in our effort to provide all children with the highest quality educational opportunities possible; and

Whereas, the private and parochial schools that would receive these taxpayer-funded vouchers are not required to follow the same standards of accountability as our public schools; and whereas, there is no consistent evidence to demonstrate that students who utilize vouchers make better academic progress; and

Whereas, the Mount Horeb Area School District Board of Education believes that any expansion of the voucher program has the potential to result in an increase in the District property tax levy, in order to support such an expansion, and a corresponding loss in state aid to the District;

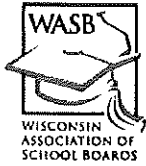
Therefore be it resolved that the Mount Horeb Area School District School Board opposes any legislation or other effort by the Wisconsin Legislature to expand the voucher program or any program that would have an effect similar to that of a voucher program, and encourages its elected officials to oppose the same.

RATIONALE:

- Checking the box (at left) confirms that this submitted resolution was duly approved by the School Board.
- Checking the box (at left) and typing in the name of the board president (below) confirms that the board president signed this resolution.

Board President:

Date of Approved Resolution:



2014 WASB DELEGATE ASSEMBLY

Date: August 19, 2012

Subject of Resolution: Commencement of Fall Classes

Submitted by the School Board of: Tomah School District

RESOLUTION:

Whereas: Decisions on the school calendar and the start date of a school year should be based on the needs of local communities;

Whereas: Charter or private schools supported by taxpayer money through vouchers are not required to start after September 1;

Whereas: A more flexible school calendar which does not meet the definition of a true year round school may be used by a school district to improve academic achievement;

Whereas: School districts in different regions of the state may work to create a more flexible calendar for their athletic conference or area;

Whereas: Middle and high school students are returning to school in early August to prepare for the fall sports season;

Therefore Be It Resolved That: The current law prohibiting schools from starting prior to September 1 be repealed or an additional waiver be added to the current law which allows the Department of Public Instruction to approve an earlier school start date for a consortium of schools whose Boards of Education have formally agreed to a similar calendar for their region of the state.

RATIONALE:

The only exemptions which allow districts to begin school prior to September 1 are if the school calendar is a year round school calendar or if there is an emergency type of situation which would require an earlier start date. A year round calendar may not be the best calendar for all students. Having the ability to develop a school calendar that takes into account the unique needs of a community, improves academic achievement and desire to learn, and maintains summer school programs which provide enrichment and remediation preventing the "summer slide" should be allowed for every school district in the state. Also, a consortium of school districts in a region of the state should be allowed to create a similar calendar supported by their constituents with a start date earlier than September 1.

- Checking the box (at left) confirms that this submitted resolution was duly approved by the School Board.
- Checking the box (at left) and typing in the name of the board president (below) confirms that the board president signed this resolution.

Board President: Mr. John McMullen

Date of Approved Resolution: 8/19/2013



2014 WASB DELEGATE ASSEMBLY

Date: September 9, 2013

Subject of Resolution: Disclosure of Financing and Total Costs of All Referenda

Submitted by the School Board of: West Bend Joint School District No. 1

RESOLUTION:

Any proposed referendum presented to the District's Board of Education for approval must disclose the following information and be available for review by the public upon request:

1. The total principal dollar amount of the borrowing (typically done through the issuance of long-term bonds (debt)) over its entire term.
2. The total dollar amount of interest expense of the borrowing (i.e., typically a certain annual interest rate is applied to the long-term bonds to calculate the total interest expense) over its entire term.
3. The total dollar amount of the referendum, including all principal (see item #1 above), interest (see item #2 above) and any other (e.g., brokerage, bond issuance) costs.
4. All major assumptions and factors used to arrive at item #3 above (i.e., the interest rate used in calculating total interest expense, term of bonds (i.e., time period of the debt), exact nature/type of the bonds, etc.).

If the referendum proposal/resolution is adopted by the Board, any additional communication (e.g., mailed materials to District residents, postings on the District website, communication to media, presentations at Board meetings and other meetings within the community) regarding the referendum must continue to fully disclose items #1 through #4 above.

RATIONALE:

It shall be the policy of the School District to provide disclosure to District residents and taxpayers regarding the total costs of any proposed referendum, whether it is a facilities referendum, operating referendum, or any other type. This genuine transparency regarding the planned use of public funds provides for a much more fully informed electorate, facilitates better communication with (and within) the community regarding referendum details, and builds trust among all District stakeholders.

Note: The West Bend Joint School District No. 1 Board of Education unanimously approved such a policy on 1/23/12. On 11/6/12, with this policy in effect and enforced for more than nine months, School District voters approved the one referendum on the ballot - \$22.8 million to expand a middle school, restructure the two middle schools to one grades 5-6 school and one grades 7-8 school, expand an elementary school, and close one elementary school.

Checking the box (at left) confirms that this submitted resolution was duly approved by the School Board.

Checking the box (at left) and typing in the name of the board president (below) confirms that the board president signed this resolution.

Board President: *Randy J. Marquardt* RANDY J. MARQUARDT

Date of Approved Resolution: Sept. 9, 2013

WISCONSIN ASSOCIATION OF SCHOOL BOARDS, INC.
Madison, Wisconsin
November 25, 2013

UPDATE ON 2013 RESOLUTIONS

Resolution 13-01: Educational Technology Initiative

Create: The WASB supports a state-funded educational technology initiative to ensure that school districts have the technological capacity for students to succeed in the 21st century and to meet state requirements, such as online adaptive testing, the state accountability system, curriculum and instructional standards aligned to college and career readiness, and rigorous teacher and principal evaluation systems.

The WASB included in its 2013-14 Legislative Agenda support for a state-funded educational technology initiative to ensure that school districts have the information technology capacity (e.g., bandwidth, infrastructure (switching, internal wireless networks, etc.) and devices (laptops, tablets, etc.)), necessary for students to succeed and to meet state requirements for: online, adaptive testing; the statewide student information system; the state accountability system; WISEdash—the state's data warehouse and reporting system; curriculum and instructional standards aligned to college- and career-readiness; and rigorous teacher and principal evaluation systems.

During debate on the state's biennial budget, the WASB advocated for and supported the Legislature's actions to provide the following funding for school-related technology initiatives in 2013 Wisconsin Act 30, the 2013-15 state budget:

- 1) \$7.1 million in 2013-14 for an "open system for standardized student data collection" (Before this funding can be released, the DPI must develop a proposal for a multi-vendor student information system for the standardized collection of pupil data that will allow schools and school districts to use their vendor of choice and will include reporting requirements that can be reasonably met by multiple vendors.);
- 2) \$3.8 million annually to develop and maintain the DPI's data warehouse, a longitudinal data system (LDS), and WISEdash, the department's data reporting system; and
- 3) \$1.45 million in 2014-15 to implement a state-wide digital learning portal to facilitate blended learning environments for educators and pupils, including a collaboration space (WISElearn) that will facilitate curricular and professional development.

The WASB also supported the Legislature's action in the 2013-15 state budget to create a \$4.3 million continuing appropriation from which \$500,000 will be provided annually to award broadband expansion grants to eligible applicants for the purpose of constructing broadband infrastructure in underserved areas of the state.

The WASB continues to work with the DPI and other education organizations on initiatives to improve school districts' broadband capacity and reduce districts' information technology costs. As part of this effort, the WASB is currently working to garner support for efforts to recreate an updated version of the Technology for Educational Achievements (TEACH) program, a program championed by former Governor Tommy Thompson, which filled a huge technology funding gap for many school districts, particularly small and rural school districts. This new version has been dubbed "TEACH II."

(The legislature created TEACH in 1997 as an independent agency with multiple programs including telecommunications access, wiring loans and grants to school districts. Since 2004, the TEACH program has been part of the state Department of Administration (DOA) and has narrowed its focus to a telecommunications access program which subsidizes video and broadband circuits on BadgeNet. Unfortunately, TEACH does not have sufficient funds to grant all requests for more bandwidth.)

Resolution 13-02: Achievement/Opportunity Gaps

Amend 2006 (c) as follows:

(c) Revisions in the school finance formula must give weight to equity issues (including, but not limited to, efforts to provide equal educational opportunities for all children by channeling greater resources to disadvantaged or at-risk children to address and narrow achievement gaps); issues of local control and all aspects of the current formula must be reviewed and revised;

The WASB's 2013-14 Legislative Agenda included support for adopting the "Fair Funding for Our Future" school funding reform proposal put forth by State Superintendent Evers as part of the DPI's biennial budget request. That proposal would guarantee state funding for every student and incorporated a poverty-factor into the aid formula, accounting for families' ability to pay—not just their property value.

Resolution 13-03: Revenue Limit Exemption for Capital Expansion Funds

Create: The WASB supports legislation exempting local revenue limits any monies appropriated pursuant to the capital expansion fund statute for the purpose of maintenance of school facilities.

During the debate over the 2013-15 state budget, the WASB lobbied for an increase in school district per pupil revenue limit authority and for changes to the revenue limit exception for energy efficiency measures. As of this writing, no legislative proposals have been introduced to provide a revenue limit exemption for capital expansion funds.

Resolution 13-05: State Funding of Tests Used for Accountability Purposes at the High School Level

Create: The WASB supports state funding to enable local school districts to make the ACT suite of tests and/or other comparable standardized tests available to all students free of charge.

The WASB's 2013-14 Legislative Agenda included support for providing adequate state funding to enable all districts to implement 21st Century student assessments benchmarked to college- and career-readiness that will inform students' college and career choices as well as provide measures of student growth at the elementary, middle and high school level.

The WASB advocated for and supported the Legislature's actions to provide funding in 2013 Wisconsin Act 20, the 2013-15 state budget act, for a number of state-required assessments, including:

- 1) funding sufficient to fully fund implementation of the ACT suite, including Explore, Plan, ACT, and WorkKeys, in 2014-15;
- 2) funding sufficient to fully fund the Wisconsin Knowledge and Concepts Examination (WKCE) in 2013-14, to implement the SMARTER Balanced and Dynamic Learning assessment systems in 2014-15 and to replace the Science and Social Studies portions of the WKCE in 2014-15; and
- 3) funding sufficient to fully fund a phase-in of the PALS reading assessments program by adding pupils in grades 4K through 2 over the biennium (as recommended by the Read to Lead Task Force)

Resolution 13-066: Scholarship Tax Credits

Amend existing resolution 2.70 as follows:

The WASB opposes the use of federal and state tax monies to subsidize nonpublic schools or nonpublic students/parents through a voucher system, scholarship tax credit, tuition tax credit or deduction plan or other similar arrangements.

No proposals to create a scholarship tax credit have been introduced to date. However, the WASB strongly opposed provisions included in 2013 Wisconsin Act 20, the 2013-15 state budget act, that created an individual income tax deduction for tuition paid by a claimant to private or religious K-12 schools, beginning in tax year 2014.

These provisions were added to the budget by the Joint Finance Committee (JFC) at the very end of its deliberations as part of an "income tax reform" package. The tuition tax credit was not part of the governor's original budget proposal nor had any other legislation to create such a deduction been proposed prior to the introduction and adoption of the "income tax reform" package by the JFC.

This new tuition tax deduction provides a tax subsidy for private school tuition expenses of up to \$4,000 per year per pupil enrolled in kindergarten through grade eight and up to \$10,000 per year per pupil enrolled in grades nine through twelve. Taxpayers who claim a pupil as a dependent on their federal income tax return may claim this deduction if the pupil is enrolled in kindergarten or grades one to twelve in a school that meets all the criteria for a private school, as enumerated under current law, and they pay tuition for the pupil to attend that school and claim the pupil as a dependent for federal tax purposes.

Resolution 13-07: "Parent Trigger" Laws

Create: The WASB opposes measures (such as so-called "parent trigger" laws) which allow parents, through a petition process, to lessen school board oversight and control of public schools that fail to meet certain performance criteria and, in some cases, allow parents to hand management of those schools over to private charter school management companies or to offer affected students private school vouchers, on the basis that such laws usurp the responsibility and authority of locally elected school boards to oversee the operation of local public school districts.

No proposals to create a "parent trigger law" have been offered or introduced to date.

Resolution 13-08: Supplemental Aid to Districts with Significant Tax Exempt Land

Create: The WASB supports legislation to provide additional state assistance or relief, such as supplemental aid, to those school districts where a given percentage of the acreage of real property in the school district is exempt from full property taxation (e.g., owned or held in trust by a federally recognized American Indian tribe, owned by the county, state or federal government or taxed as forest croplands or managed forest lands). The WASB supports increasing the appropriation for such supplemental aid as additional districts become eligible for this aid so that supplemental aid payments to existing recipient districts are not reduced.

The WASB included in its 2013-14 Legislative Agenda support for providing additional state assistance for small but necessary rural school districts (including by increasing sparsity aid and transportation aid). In the 2013-15 state budget, funding for most existing categorical aids, including supplemental aid, was frozen at 2011-13 funding levels. Lawmakers did approve providing \$5 million annually in both 2013-14 and 2014-15 in a new high-cost pupil transportation appropriation to reimburse school districts' pupil transportation costs per member that exceed 150 percent of the statewide average. This will provide assistance to districts that transport students over a large geographic area, regardless of whether that land is tax-exempt.

Resolution 13-09: Technical Education and Work-Based Learning Opportunities

Create: The WASB supports increasing the availability of technical education and work-based learning opportunities in high schools and urges the Legislature and the Department of Public Instruction to thoroughly examine and modify, as needed, all existing programs, statutes and standards designed to prepare students for career opportunities.

As part of 2013 Wisconsin Act 39, the 2013-15 state budget, the Legislature created a work-based learning program for any school in Wisconsin that meets certain criteria, for students in grades 9 through 12. Students enrolled in such a work-based learning program participate in occupational training and work-based learning experiences. Some examples of other existing work-based programs include the Youth Apprenticeship program managed by the Department of Workforce Development (DWD), as well as the Employability Skills Certificate Program and the Cooperative Education Skill Standards Certificate Program managed by the Department of Public Instruction (DPI).

Resolution 13-10: Transcribed Credit

Create: The WASB supports state policies that increase the availability of transcribed credit programs offered by technical colleges or other post-secondary institutions, which provide, at no cost to students, both high school and college credit for courses taken in high school.

As part of 2012 Wisconsin Act 20, the 2013-15 state budget, the Legislature amended the existing part-time open enrollment program (now known as Course Options) to allow pupils to attend a public school in a non-resident district, the University of Wisconsin System, a technical college, a nonprofit institution of higher education, a tribal college, a charter school, and any nonprofit organization approved by the department under part-time open enrollment.

These changes repealed "undue financial burden" as an allowable reason for a resident school district to reject an application under this program, but allow a resident school district to reject an application if it does not satisfy a high school graduation requirement or does not conform to the pupil's academic and career plan. These changes also authorize the state superintendent to establish the tuition payment to an "educational institution" by a school district on behalf of a student taking a Course Options class and prohibit an educational institution from charging any additional payment for a pupil attending a course at the educational institution through the Course Options program.

Resolution 13-11: Dual Enrollment

Create: The WASB supports state financial incentives, such as state funding for professional development of high school teachers participating in the state's dual enrollment programs, to enable schools to offer more dual credit classes through articulation agreements with institutions of higher education or the state's dual enrollment programs.

No proposals to provide state financial incentives, such as funding for professional development of high school teachers participating in dual enrollment programs, have been introduced to date.

Resolution 13-12: Modified School Calendar Models (including Year-Round Scheduling Models)

Create: The WASB supports removing the current barriers to modified school year calendars (including year-round scheduling models) as a way to increase student achievement. The WASB recommends that a state model for funding such modified school year calendar approaches be developed by the Department of Public Instruction, the Legislature and school board representatives.

The WASB has been in conversations with the DPI and lawmakers regarding ways to provide school districts with flexibility in scheduling, including scheduling changes that would reduce summer learning loss by students and provide additional instructional time for pupils, and to remove current barriers to modifying the school calendar. To date, no formal proposals have been developed and no legislation has been introduced.

Resolution 13-13: Open Enrollment Applications During Window Period Only

Create: The WASB supports requiring that all open enrollment applications be submitted within the statutory window period.

2011 Wisconsin Act 114 extended the existing statutory open enrollment application (window) period from three weeks to three months. In addition, Act 114 provided exceptions to the open enrollment application period:

- o For students who have been the victim of a violent criminal offense,
- o For students who have been homeless in the current or immediately preceding school year,
- o For students who have been the victim of repeated bullying or harassment,
- o For students whose place of residence has changed as a result of military orders,
- o For students who have moved into the state,
- o For students whose place of residence has changed as a result of a court order or custody agreement or who have been placed in or removed from a foster home or a person other than the pupil's parent,
- o If the student's parent, the nonresident district and the resident district all agree the transfer is in the best interest of the child.

As yet, no legislation has been introduced to restrict open enrollment to only those applications received during the three-month window period.

Resolution 13-15: Definition of School Under the Gun-Free Schools Law

Create: The WASB supports adding "kindergarten" (prekindergarten, 4K and 5K) to the definition of "school" for the purposes of the gun-free school zone law.

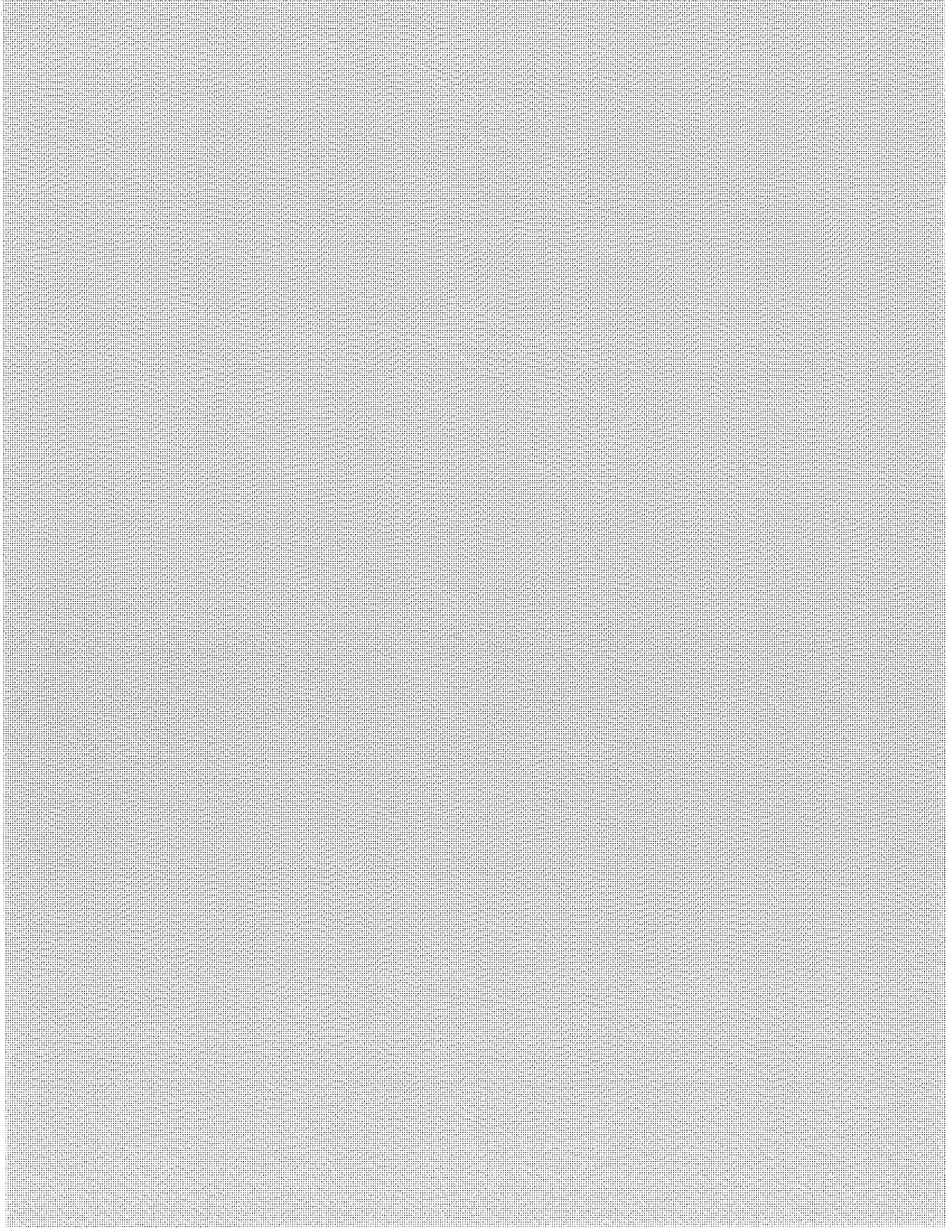
The WASB supported 2011 Assembly Bill 500, which would have added kindergarten to definition of school for the purposes of the gun-free school zone law and the prohibition against weapons on school premises. The bill received a public hearing, at which the WASB testified in favor of the bill; however, the bill was not passed by lawmakers.

Resolution 13-16: Costs Associated With Open Records Requests

Create: The WASB supports legislation to allow a public records authority to charge a requester for all of the actual, necessary and direct costs associated with complying with requests under the Public Records Law.

Under the state public records law, an authority may charge certain fees to a person who requests a record to cover costs associated with responding to the records request. However, in *Missaukee Journal Sentinel v. City of Missaukee*, 2012 WI 65, 341 Wis. 2d 607, 815 N.W.2d 367, the Wisconsin Supreme Court held that the public records law does not permit an authority to charge fees for the cost of redacting confidential information from records. Resolution 13-16 was a response to this decision.

The WASB has supported and advocated for passage of 2013 Assembly Bill 26, which would amend the public records law to provide that an authority may impose a fee upon a requester for the actual, necessary, and direct cost of delaying, redacting, or separating information that is not subject to disclosure from a record. Assembly Bill 26 has received a public hearing but as yet has not been acted upon by the full state Assembly.



HANDBOOK – Part II, Section 5.01

TEACHER ASSIGNMENTS, VACANCIES AND TRANSFERS

Teacher Assignments, Vacancies and Transfers

- A. Determination of Assignment: Teachers will be assigned or transferred by the District Administrator of the District and/or his/her designee.
- B. Assignment Preference Consideration: Teachers may express in writing to the District Administrator and/or his/her designee their preference of a) school; b) grade level; or c) subject. If a teacher wishes to be transferred to another position which may open during the summer, application for a transfer should be made in writing to the District Administrator and/or his/her designee, who shall give due consideration to such requests. Insofar as possible, consideration shall be given these requests.
- C. Job Posting: When a position becomes vacant or a new position is created, notice of such available position shall be posted on the District's website for a minimum of 5 days. The employer retains the right to temporarily fill vacant positions at its discretion during the posting and selection period. The notice shall include the date of posting, the job requirements, classification, a description of the position available, the work hours of the position, the rate of pay for the position, the anticipated start date and the qualifications required for the position.
- D. Process for Filling Vacancies: An employee who applies for a vacant position, prior to the end of the posting period, may be granted an interview for the position. The District retains the right to select the most qualified applicant for any position based upon stated job descriptions (this restriction does not prohibit the District from considering qualifications that are related to the position and exceed those minimum qualifications listed in the job description). The term applicant refers to both internal candidates and external candidates for the position. The District retains the right to determine the job descriptions needed for any vacant position.
- E. Involuntary Transfers: When the District determines that an involuntary transfer of an employee is necessary, due to the District's need to fill a vacancy or a new position according to the procedures set forth above may, at its discretion, transfer an employee in the District qualified for the position. No employee will be involuntarily transferred by the District without a conference followed by a written notice from the District Administrator and/or his/her designee which will include the reasons for the transfer. An employee who is involuntarily transferred shall suffer no loss of wages, hours, or other fringe benefit as a result of such transfer. An employee who is involuntarily transferred and wishes to remain in a current available position, may request a conference before the Board of Education. An employee who is involuntarily transferred and suffers a loss of wages, hours or other fringe benefit as a result of such transfer may contest the transfer as discipline under Section 1.02.

2014-15 Colby School District Calendar

August					September					October				
M	T	W	T	F	M	T	W	T	F	M	T	W	T	F
				1	1 ^H	2	3	4	5			1	2	3
4	5	6 ^{NT}	7	8	8	9	10	11	12	6	7	8	9	10
11	12	13	14	15	15	16	17	18	19	13	14	15	16 ^{PT}	17
18	19	20	21 ^{NT}	22	22	23	24	25	26	20	21	22	23	24
25	26	27 ^{IN}	28 ^{IN}	29	29	30				27	28	29	30	31

November					December					January				
M	T	W	T	F	M	T	W	T	F	M	T	W	T	F
3	4 ^O	5	6	7	1	2	3	4	5				1	2
10	11	12	13	14	8	9	10	11	12	5	6	7	8	9
17	18	19	20	21	15	16	17	18	19	12	13	14	15	16
24	25	26 ^{IN}	27	28	22	23	24	25	26	19	20	21	22 ^O	23 ^{IN}
					29	30	31			26	27	28	29	30

February					March					April				
M	T	W	T	F	M	T	W	T	F	M	T	W	T	F
					2	3	4	5 ^{PT}	6			1 ^O	2 ^{MU}	3
2	3	4	5	6	9	10	11	12	13	6	7	8	9	10
9	10	11	12	13 ^{MU}	16	17	18	19	20	13	14	15	16	17
16	17	18	19	20	23	24	25	26	27	20	21	22	23	24
23	24	25	26	27	30	31				27	28	29	30	

May				
M	T	W	T	F
				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25 ^H	26	27	28	29

June				
M	T	W	T	F
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30			

September 2, 2014..... Students' First Day of School
 █..... No School for Students
 November 4, January 22, April 1, June 5..... End of Quarter/Semester
 IN..... Inservice for Teachers
 NT..... New Teacher Inservice Day
 MU..... Weather Make Up Day
Late Start schedule for EACH Monday – 1 hour late for students.
 EARLY dismissal (12:30) on Oct. 16th and March 5th for P/T Conferences & June 5th
 May 22, 2015..... Graduation
 June 5, 2015..... Students' Last Day of School

Student Instructional Days..... 180
 Parent/Teacher Conferences –
 Oct. 16th and March 5th from 1:00 to 4:00 and 5:00 to 8:45.....2.0
 Inservice (August 26, 27, 28, and Jan. 23)..... 4.0
 Teacher Holidays 2.0
Total..... 188

No School for Students

Sept. 1
 Oct. 17
 Nov. 26, 27, 28
 Dec. 24, 25, 26, 29, 30, 31
 Jan. 1, 2, & 23
 Feb. 13
 March 6
 April 2, 3, 6
 May 25

Parent Teacher Conferences

Oct. 16th from 1:00 to 4:00 and 5:00 to 8:45
 March 5th from 1:00 to 4:00 and 5:00 to 8:45

Snow / Inclement Weather or Health Related Cancellation

The first (1) day lost to such would not be rescheduled.
 The second (2) would be made up on February 13, 2015
 The third (3) would be made up on April 2, 2015



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Rural Virtual Academy

Annual Commitment Renewal

Per the RVA charter and fiscal policy RVA-DB:

"Each consortium district will receive annual notification of this agreement, for commitment financially and in participation through the RVA Administrative Advisory Council and any necessary appointments to the RVA Governance Board. This notification will take place during the regular November/ December RVA Governing Board meeting and be in effect for the proceeding school year. These commitment agreements are to be determined by the consortium district no later than the regular January/ February RVA Governance Board meeting."

In renewal of this commitment, the *School District of Colby* agrees to remain in the Rural Virtual Academy consortium, under commitment both financially and in participation through the RVA Governance Advisory, for the duration of the 2014 – 2015 school year.

Any member consortium school district may apply to terminate membership from the consortium for the succeeding year provided the written request is made prior to the RVA Governance Board's regular May/ June meeting. If the majority of RVA Governance Board members veto the request of termination, the request shall be denied and membership shall continue until June 30th of the succeeding/ following year. After this time, the district requesting termination may withdraw from future membership.

District Administrator

Board President or Clerk

School District