

SCHOOL DISTRICT OF COLBY EDUCATION CENTER

DR. STEVEN KOLDEN, SUPERINTENDENT

FINANCIAL AFFAIRS COMMITTEE MEETING

**MONDAY, JULY 16, 2012
7:00 PM
COLBY DISTRICT EDUCATION CENTER**

OPEN MEETING

AGENDA

- 1) Review Invoices & Receipts

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

SCHOOL DISTRICT OF COLBY EDUCATION CENTER

STEVEN KOLDEN, SUPERINTENDENT

REGULAR SCHOOL BOARD MEETING

Monday, July 16, 2012 – 7:30 PM

Colby District Education Center

MEETING NORMS

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

AGENDA:

1. CALL TO ORDER / ROLL CALL
2. PLEDGE OF ALLEGIANCE
3. NOTICE OF POSTING
4. PUBLIC PARTICIPATION
5. BOARD COMMENDATIONS
6. INFORMATION ITEMS:
 - 6.01 Correspondence
 - 6.02 Student Representative's Report (NONE)
 - 6.03 Superintendent's Report – Steve Kolden [PLC Informational Session 8/27-6:30 PM; Disc Golf Course Update; Clock Upgrades; Elementary Playground; Focus on Energy-Building Tune-up Upgrade]
7. CONSENT AGENDA
 - 7.01 Minutes from the June 18, 2012 Regular Meeting & June 29, 2012 Special Meeting
 - 7.02 Requests for Out-of-State Travel
 - 7.02-1 Colby High School Show Choir Trip to New York City, NY
 - 7.03 Approve Board Member Attendance at Meetings Other Than Regular, Special or Committee Meetings
 - 7.04 Approve Board Member Expenses for Travel Outside the District
 - 7.05 Staff Resignations/Retirements/Leave Requests
 - 7.06 Personnel – Transfers / New Hires
 - 7.06-1 Heidi Kosch - Colby High School FACE Teacher
 - 7.06-2 Nicole Schroch – Special Education Cross Categorical Teacher
 - 7.06-3 Band Teacher (Recommendation at Meeting)
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 Payroll Periods for 2012-13
 - 9.03 Discussion on Four 10 Hour Day Summer Work Weeks (2013)
 - 9.04 Rural Schools Alliance Membership
 - 9.05 ESEA Spring Planning Update
 - 9.06 AEF Membership for 2012-13
 - 9.07 Colby Education Foundation, Inc. Renewal

10. ACTION INFORMATION
 - 10.01 Approve 66:0301 Shared LMC Director with Spencer
 - 10.02 Approve 66:0301 NTC Health Academy
 - 10.03 First Reading of Policy #751 – Transportation (As recommended by Facilities/Transportation Comm.)
 - 10.04 Accept Sound/Video System Donation by Show Choir Parents
 - 10.05 Approve Elementary Gym Partition Repair
 - 10.06 Approve Relighting Plan for Elementary Upper Area
 - 10.07 Approve Carpet Replacement for Three Rooms
 - 10.08 Approve Stripping and Sanding of HS Theatre Quote
 - 10.09 Approve Pool Cover Purchase
 - 10.10 Approve Student Accident Insurance for 2012-13
 - 10.11 Approve Listing Contract with Mike Krohn for Neillsville Property
11. CONVENE TO CLOSED SESSION PER WISCONSIN STATUTES 19.85 (1) FOR THE PURPOSES OF:
 - c) Considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility.
The Board will consider:
 - 11.01 Agenda Items Moved From Consent Agenda
 - 11.02 Administrator Evaluations
 - 11.03 Superintendent Evaluation
 - 11.04 Reconvene in Open Session
12. THE BOARD WILL RECONVENE IN OPEN SESSION IMMEDIATELY UPON COMPLETING THE CLOSED SESSION TO TAKE ACTION, IF NECESSARY, ON SELECTED MATTERS DISCUSSED IN CLOSED SESSION.
13. IDENTIFY ITEMS FOR NEXT AGENDA
 - 13.01 Schedule Meetings:
 - 13.01-1 Financial Affairs Committee Meeting – August 20, 2012 @ 7 PM
 - 13.01-2 Regular Board of Education Meeting – August 20, 2012 @ 7:30 PM
 - 13.01-3 Facilities and Transportation Committee Meeting – ?
 - 13.01-4 Personnel Committee Meeting – ?
 - 13.01-5 Policy and Curriculum Committee Meeting – ?
14. ADJOURNMENT

Professional Learning Communities

A Special Presentation for Local School Boards and District Administrative Team Members

Presenter: Tim Brown, Solution Tree Associate

August 27, 2012

6:30—7:00 Networking

7:00—8:30 Presentation

Cadott High School

COST:
\$100/SCHOOL BOARD & TEAM
OR
\$25/PERSON,
WHICHEVER IS LEAST

SPECIAL NOTE:
IF DISTRICT STAFF ATTEND THE
AUG 27TH DAYLONG SESSION,
THERE IS NO COST
FOR THIS EVENING SESSION

REGISTRATION:
EMAIL DIANE WITH NUMBER
OF ATTENDEES
(dblomlie@cesa10.k12.wi.us)



School Board members and Administrative Teams are invited to hear Tim Brown describe Professional Learning Communities—a model that is increasingly recognized as the most powerful strategy for sustained, substantive school improvement.

Tim Brown will explain the essential role of district leaders and school boards in implementing and sustaining PLCs as well as addressing the following questions:

- What structures must be in place for the PLC improvement process to be sustainable?
- What is the role of the central office in promoting the PLC concept throughout a district?
- How have the changes in national educational policy impacted the premise that schools should have a systematic plan for responding to the learning needs of students?

Biography:

Tim Brown has been a principal at the elementary, middle, and high school levels and has implemented the Professional Learning Communities at Work™ model in his district. At his last school, Campbell Elementary in Springfield, Missouri, where 87 percent of the student population was eligible for free and reduced lunch, Tim and his staff instituted the principles of PLCs with amazing results.

The school became a flagship of success and has been recognized as one of Missouri's Most Improved Schools. The school also received recognition as an Exemplary Practices School and gained national recognition for its unique model of connecting the school to the business community.

With over 20 years of experience in administration, Tim excels at creating a positive school climate based on collaboration among educators.



"Tim Brown is an energetic, articulate presenter who brings his experience to professional development, shares honestly, incorporates research effectively, challenges the audience to go beyond and consider doing things differently and more effectively on behalf of student learning—all with humor and empathy."

...Sheila Haverkamp, Director of Special Services, Beecher Road School, Woodbridge, Connecticut

Hosted by the School Districts of Cadott, Cornell, and Stanley-Boyd in collaboration with the CESA 10 Instructional Services Department

Colby School - Disc Golf Course Plan-2012

Background information:

Staff at previous meetings:

Julie Wolf, Jim Hagen, Dennis Wenzel, Jimmy Weidman, Melissa Plockelman, Mike Johnson,
Mary Beth Guy, Chrissie Wright, Leroy Underwood.

We discussed the possible places to put the Disc Golf Course. It was decided to place it along side of the school forest and have 3-4 baskets in the school forest as long as it didn't interrupt the School Forest Harvest Plan. I contacted Chris from the DNR and it was discovered that Colby's Harvest Plan is 50 years old and thus, we have no harvest plan for our little 20 acre woods behind the school. Melissa Plockelman contacted Chris and they are working on a plan to include the Disc Golf. Chris assured me that having the Disc Golf course in the school forest will in no way interrupt the Harvest Plan.

Brent Aschenbrenner, a local Disc Golf player who has laid out many disc golf courses, came to school and looked at the layout of our possible golf course. He said it would be a good idea to have a few holes in the school forest and he recommended that we continue with our plan. If we had any more questions we could use him as a contact.

As a group, we decided on the type of baskets and the prices. The results are the following:

Cost of one basket:

➤ Basket – with numbers for on top	269.99	order on line
➤ Ground Anchor -	19.99	order on line
➤ Post - for sign for par and distance	7.29	Fleet Farm
(4 X 4 X 6 treated wood)		
➤ Plywood for on the post	3.89	Fleet Farm
(3/4 X 2 X 4) good for 9 signs		
➤ 60# of concrete mix – Quikrete	2.75	Fleet Farm
➤ 24 Innova Disc Educational Assortment	149.99	order on line
➤ Lock	5.00	

Shipping for on line orders 28.99

Total = 458.90

Cost for a 9 hole Disc Golf Course:

➤ Basket with numbers	2,429.92
➤ Anchors	179.91
➤ Shipping	28.99
➤ 60# of concrete/hole X 9	24.75
➤ Posts	65.61
➤ Plywood	3.89
➤ Educational Set of Discs	149.99
➤ Shipping for baskets	28.99
➤ Locks	45.00

Total Cost for a 9 hole course = 2,952.05

Mrs. Wolf's class will maintain the course. AG classes will also help out.

The Cross Country and track coaches as well as the PE teachers will be contacted before the course is completed to make sure it will not interrupt their activities.

The Course will be ongoing. We will add baskets as the money is donated to the project.

\$1,147.93 is donated to the project through the IDEA Foundation. Already approved and ready to go

The Booster Club also said they would donate some money.

The course will be used for community use as well as PE classes and recreational classes through the school.

REGULAR MEETING MINUTES
BOARD OF EDUCATION – SCHOOL DISTRICT OF COLBY
MONDAY, JUNE 18, 2012
COLBY DISTRICT/EDUCATION CENTER

The Regular School Board Meeting on June 18, 2012, was called to order at 7:30 p.m. at the Colby District Education Center by Board President, William Tesmer. Members present were Donna Krueger, William Tesmer, Eric Elmhurst, Todd Schmidt, Seth Pinter, Dennis Engel and Cheryl Ploeckelman. Also present were Superintendent Steven Kolden and Chris Thieme.

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

Board Commendations were distributed by board members to the girls basketball team for 1st team 2012 Division 4 Wisconsin Basketball Coaches Association Team Academic All-State Award.

No Correspondence or Student Report was available.

Dr. Kolden informed the board that the 2013 Medford Legislative Meeting is scheduled for April 1st next year. Mr. Kolden will be attending the Joint Educator Effectiveness Conference in August. The district received the Marathon County Special Education Open Enrollment costs for the 2012-13 school year. The Falcon Enterprises Annual Report is available for board member reading. Mr. Kolden distributed a copy of Abbotsford School District Agenda as an example for board members information and discussion on Consent Agenda Items. He updated board members on Neillsville Administration Building leases and rentals. The district's rental income is now \$4,825.00 per month. CESA #10 Board of Control agenda and minutes are available on their website.

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

Minutes voted on separately.

Board member attendance at the Clark County School Boards Meeting – June 20

Resignation of Jerry Cardiff, Colby HS/MS Band Teacher

Resignation of Mary Klimpke, as .5 FTE Study Hall Aide

Resignation of Cody Meyer, as .5 FTE ELL Aide

Resignation of Andrew Schwantes, Colby H.S. Social Studies Teacher

Voice vote – Motion carried.

Motion by Mrs. Ploeckelman, seconded by Mrs. Krueger to approve the minutes of the May 21, 2012, school board minutes. Roll call vote – Motion carried 6 Yes, 0 No, 1 Abstain – Mr. Tesmer.

Motion by Mr. Schmidt, seconded by Mr. Elmhurst to approve the receipts and invoices as presented.

Voice vote – motion carried.

Financial Report

May Receipts #489708-489741C	\$ 238,728.69
Mid Wisconsin Bank Wires #1391-1398	130,219.82
Community Bank Regular Checks #29159-29202	16,848.50
Direct Deposit #6045760-9046107	295,292.66
Dorchester State Bank Checks #62673-62853	278,835.34

There were no Board Member Reports from attendance at seminars or workshops.

An initial draft of the budget was distributed. The numbers are still incomplete, but board members were asked to look at the format for presenting the numbers.

A request was made to change the board meeting date to July 23rd. After discussion it was decided to leave the board meeting date as is on July 16th.

Mr. Kolden presented a plan for technology updates to the district network systems. A discussion was held regarding the costs and labor involved. Board members requested the project be let out for bids to at least three companies.

Motion by Mr. Schmidt, seconded by Mr. Engel to approve the 2012-2013 employee insurance budget of \$2,200,000.00 for health and dental as recommended by the Insurance Committee. Roll call vote – Motion carried 5-0-2 abstain – Mr. Tesmer, Mrs. Ploeckelman.

Review of the ESEA Plan will be on the July board meeting agenda.

Motion by Mrs. Ploeckelman, seconded by Mr. Elmhurst to approve the 2012-13 instructional budget for supplies, materials and equipment in the amount of \$630,493.00. Voice vote – Motion carried.

A request was made to allow the Superintendent/designee the authority to make minor changes such as small edits and typos in the Employee Handbook. Board members felt they were responsible for the Handbook content and would like to be notified of all changes by referring to page and/or appendixes.

Motion by Mrs. Ploeckelman, seconded by Mr. Schmidt to approve a revision to Part III, Section 5.02 and Part IV section 7.02 regarding vacations as presented. Roll call vote – Motion carried.

Motion by Mrs. Ploeckelman, seconded by Mr. Elmhurst to approve first reading of Board Policy #165.1 – Board Member Nepotism, Conflict of Interest, Ethics. Roll call vote – Yes: Mrs. Ploeckelman, Mr. Elmhurst, Mr. Schmidt; No: Mr. Tesmer, Mr. Engel, Mrs. Krueger; Abstain: Mr. Pinter. Motion failed 3-3-1.

Motion by Mr. Engel, seconded by Mr. Pinter to approve a contract with CESA #6 for web hosting services. Voice vote – Motion carried.

Motion by Mr. Schmidt, seconded by Mr. Elmhurst to implement a \$3.00 fee for transcripts for alumni students. Students transition to alumni status as of August 1 following date of graduation. Voice vote – Motion carried.

Motion by Mr. Engel, seconded by Mrs. Krueger to approve a 66.0301 sharing agreement with Spencer School District for Early Childhood Certificate Course. Voice vote – Motion carried.

Motion by Mr. Elmhurst, seconded by Mrs. Krueger to approve a 66.0301 sharing agreement for Colby's NTC Manufacturing Course. Voice vote – Motion carried.

There wasn't a need for a closed session

Scheduled Board of Education Meetings:

- Facilities & Transportation Committee Meeting – July 11, 2012, 10:00 a.m. – CDEC
- Special Board of Education Meeting – June 29, 2012, 1:30 p.m. CDEC – End Fiscal Year
- Regular Board of Education Meeting – July 16, 2012 – 7:30 p.m. CDEC
- Personnel Committee Meeting – To be scheduled.

Motion by Mr. Elmhurst, seconded by Mrs. Krueger to adjourn the meeting. Voice vote - motion carried. Meeting adjourned at 9:26 p.m.

Respectfully Submitted:

Todd Schmidt, Clerk

Chris Thieme, Reporting Secretary

SPECIAL MEETING MINUTES
BOARD OF EDUCATION – SCHOOL DISTRICT OF COLBY
TUESDAY, JUNE 29, 2012
COLBY DISTRICT/EDUCATION CENTER

The Special School Board Meeting on June 29, 2012, was called to order at 1:30 p.m., in the Colby District Education Center by Board Vice President, Cheryl Ploeckelman. Members present were Eric Elmhurst, Donna Krueger, Cheryl Ploeckelman, Seth Pinter and Todd Schmidt. Dennis Engel and William Tesmer were absent. Also present were Superintendent Steve Kolden and Chris Thieme.

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

There weren't any Information Items or Consent Agenda Items.

Motion by Mr. Schmidt, seconded by Mr. Elmhurst to approve the end of the year checks as presented in the amount of **\$340,250.13**. Voice vote – Motion carried

Motion by Mr. Elmhurst, seconded by Seth Pinter to approve the bid from Dirks Group to implement a Virtual Server environment, Transition to Google Docs, Update Network Security, obtain Asset Management – Spiceworks, Firewall and Filter Change in the amount of \$47,863.00. Roll call vote – Motion carried 5-0.

No Closed Session was needed.

Upcoming Board of Education Meetings:

July 10, 2012 – Personnel Committee Meeting – 6:00 p.m. - CDEC

July 11, 2012 – Facilities & Transportation Committee – 10:00 a.m. - CDEC

July 16, 2012 - Regular Board of Education Meeting – 7:30 p.m. - CDEC

Motion by Mr. Elmhurst, seconded by Mrs. Krueger to adjourn the meeting. Voice vote – Motion carried. Meeting adjourned at 2:30 p.m.

Respectfully Submitted:

Todd Schmidt, Clerk

Chris Thieme, Reporting Secretary

To: Dr. Steve Kolden, District School Board and the Colby School Board

From: Kevin J. Spindler, 5-12 Vocal Music Teacher

Re: Information regarding an out-of-state trip

The Colby High School Show Choir is looking for approval of an out-of-state choir trip to New York City, NY. The trip itinerary includes transportation, Hampton Inn Motel, 3 musicals (Newsies, Stomp, Lion King or Once), Performances at Central Park, Lincoln Center and/or South Street Seaport, Statue Of Liberty, City Tour Guide including stops at United Nations Building, St. Patrick's Cathedral, Broadway, Chinatown, 5th Avenue, Empire State Building, Live taping of the 'Today Show,' NBC Studio Tour, possible live taping of a show, Hard Rock Café, and final stop on the way home at Notre Dame University for breakfast. The cost of the trip is estimated at \$795 per student/chaperone. There many students wanting to attend along with Mr. Spindler and 3-4 more chaperones. The district will not have to pay for any part of the this trip. The High School Show Choir will be fund-raising to help offset their individual costs for the trip.

I have planned this trip to the best of my ability and am eager to take students to New York City and experience an awesome performance venue. What students gain from these trips are great musical, educational, social, and historical experiences that they will carry with them the rest of their lives. Thank-you for your time.

Enclosed is the trip itinerary.

Colby High School
705 N. 2nd Street
Colby, WI

Phone: 715-223-2338 Ext 249

June 28, 2012

Mr. Kevin Spindler, Director of Vocal Music
Colby High School Choir Performance and Educational Tour – New York City March 29-April 2nd, 2013

Updated, but still Tentative Itinerary

Day One, Friday, March 29th, 2013 “Good Friday”

11:00am One 56 passenger motor coach arrives at school for loading

12:00 noon or earlier Choir to depart from school- all students should eat their noon meal at school, bring something along, or eat at home before loading

*Bathroom breaks; meal stops, and driver switches are arranged by All-Star School Tours (Roger and drivers). Stops are usually made every four hours. Drinks (usually water) and treats will be available on the coach during travel times. We'll also take food along for the evening meal and tomorrow's breakfast. This eating while driving saves a lot of time and cost.

5:00pm Break in Illinois around Rockville or so. Food available on the coach after bathroom break

9:00pm or later After losing one hour, we'll take a bathroom break around Indiana/Ohio border at an oasis. Treats of some kind will be available on the coach near Toledo, Ohio.

Day Two, Saturday, March 30th, 2013

2:00am Switch drivers and bathroom break- students may wish to stay on bus and continue sleeping; however, bathroom break is a good idea for all. Switching drivers will be close to the Pennsylvania border by Youngstown.

6:00am Bathroom break for driver and passengers- around New Castle, PA (exit 133 is great)

7:30am Arrival at Statue of Liberty entrance in New Jersey. We'll eat breakfast in the coach which will include muffins, Easter eggs, and juice. After cleaning up using the bathrooms, we'll get ready to get on the ferry.

8:30 am or earlier We first pass through the security guards before we're allowed to enter the ferry to the Statue of Liberty Island National Monument. We'll have a brief stop at Ellis Island, but we'll probably not get off because it takes a lot of time and most schools don't get off. We want to have extra time at the Statue of Liberty to walk all the way around and take a group picture and go into the monument for a special view and maybe sing a song. A few people may choose to walk up to the crown; however, it's under repair right now and it may not be open at the time of the trip.

11:30am Noon meal at the restaurant –not included (Dutch Treat) You'll be given time to visit the gift shops both inside the monument and the restaurant.

12:00 noon or sooner Departure on the New York City Ferry. We must be sure to take the correct ferry to the NYC side

1:00pm We'll meet at the New York City side and walk to Ground Zero which is several blocks away. We want to see the old sites and the new tower both from the inside and out.

3:00pm The coach will meet us at Ground Zero and take us around NYC. We'll drive around the following sites: United Nations Building, Lincoln Center, Central Park, Trump Towers, and up and down Fifth Avenue. Mostly we'll want to get off the coach and walk because you can't see most things unless you walk. Students may wish to divide into several groups for sightseeing at special stores like: Saks Fifth Ave., Tiffany's, Lord & Taylor, American Girl etc. We'll also walk pass NBC Studios, David Letterman, Tonight Show, Broadway and Times Square. We may stop at St. John's Cathedral as well.

6:00 pm Meet around Macy's Department Store near a shopping mall that has a food court which is probably where we'll eat our evening meal (Dutch Treat)

8:00 pm Musical "Once"- if possible a backup musical is "Stomp"

10:30pm We'll leave New York City to go to the hotel. We'll cross Lincoln Tunnel to New Jersey to our hotel about 12 miles away.

11:30pm Hotel Arrival: Hampton Inn Phone: 201-935-9000
304 Paterson Plank Road Fax: 201-935-8025
Carlstadt, NJ 07072

**We'll deliver a pizza to each room as well as a drink for each person. (Included)

Midnight Room check and security guard on duty Each one of our room doors will be taped so that the security guard can locate our students and know if anyone has left the room. This procedure ensures our safety and helps the security guard know we are where we should be. This will be done every night by the chaperones and security team.

Day Three, Sunday, March, 31th, 2013 (Easter- Performance Day!)

6:00am Breakfast at Hotel- hot buffet (Included)

*Today is performance day and the best day to see television shows- We'll need our uniforms all day long.

7:00am or sooner Departure for downtown New York- We'll probably stop in at St. Patrick's Cathedral for one of their many services today and stay for a while. Their services are usually very non-denominational and everyone will feel comfortable. Most people choose to take communion by walking up front and then we leave shortly after that. Other church services are also available in the nearby area. If possible we'll stop by a TV show, but tomorrow may be better.

9:30am Step-On Guide to meet us at the church and give us a special tour of New York City. Selma is the best guide and her three hour tour will be wonderful, educational, and unforgettable.

12:30pm Noon meal and performance in Central Park. Picnic for choir is included in the cost of the trip

3:00 pm Choir performance at South Street Seaport Mall * Performance times are all approximate.

4:30 pm Special Choir picture in Times Square – Cost of picture NOT included, but students may choose to get a picture at that time

5:00pm Choir special Pizza Party in downtown Broadway at A1 Pizza Place-44th Street (Included)

6:30pm Musical "Newsies"

10:00pm Empire State Building – we're going to the top for a wonderful view

12:00 Midnight Motel Check in with security on Duty

Day Four, Monday, April 1st, 2013

7:00am Breakfast at Hotel (Included) Load the coach, check-out, and eat breakfast

8:00am Outside viewing of some television shows possible

10:00am Rockefeller Center NBC Studio Tour – time to visit and shop

12:00 noon South Street Seaport Mall for lunch(Dutch Treat) and shopping We'll also visit Chinatown- a must

4:00pm Hard Rock Café (Included) & time to shop

*We expect to visit television shows-live, but this isn't available yet. There's a possibility for David Letterman, Jimmy Fallon, Saturday Night Live, and the like. Some shows want you to be 18 years or older, but some are flexible. More information to follow when the trip gets closer, and we may do some events on Friday evening as well.

9:30pm Meet at Macy's to walk to the Empire State Building

10:00pm Empire State Building – we're going to the top for a wonderful view

This evening "Newsies" or another musical could be scheduled. If not we'll see two musicals on Sunday and see the Empire State Building tonight.

9:00 pm or earlier Departure for Home -- non-stop travel

Day Five, Tuesday, April 2nd, 2013

2:00am Bathroom break around PA border around Youngstown, Ohio

7:30am Bathroom break around Indiana border-freshen-up etc.

8:30 am or later Breakfast at Notre Dame (Included) or at Old Country Buffet

9:30 am Time to visit the Notre Dame bookstore for souvenirs etc. (Gain one hour)

1:00pm Noon break around Rochelle, IL (Dutch Treat) All-Star will have a treat and water available on the coach for on the way home. Water is \$.50 per cold bottle.

5:30pm or later Home at school approximately

*It is important to know that some things on this schedule may need to be adjusted or rescheduled as this itinerary is tentative. Musical costs are not yet available.

Colby High School
705 N. 2nd Street
Colby, WI 54421

Phone: 715-223-2338 Ext 249

July 3, 2012

Mr. Kevin Spindler, Director of Vocal Music

Colby High School Choir Performance and Educational Tour – New York City March 29-April 2nd, 2013

Contract

The following is the information you requested pertaining to:

Name of School:

Colby High School

Destination:

New York City Choir Trip

Point of Departure, Date, & Time:

Friday, March 29, 2013 at Colby High School 1:00pm

Point of Return, Date, & Time:

Tuesday, April 2nd, 2013 at Colby High School around 6:00pm

Sightseeing Included:

- *Three musicals in NY like: Once, Newsies, Stomp, and optional Lion King
- *Statue of Liberty (inside and outside monument-crown if only available)
- *NBC Studio Tour
- *Empire State Building tour and United Nations Headquarters (optional)
- *Ground Zero and Times Square
- *Broadway district, Macy's Department Store and Chinatown
- *Famous shopping stores such as: Sak's Fifth Ave., Tiffany's, FAO Schwarz, Ralph Polo, American Girl, Barney's, Lord and Taylor and many more.
- *Television Shows: Good Morning America, Today Show, Fox News, Lives Tape shows like Dave Letterman, Jimmy Fallon and other possibilities.
- *Step on Guide for New York (optional)

Performance Opportunities:

- *South Street Seaport Mall
- *Central Park and Lincoln Center
- *Cathedral at St. John the Divine

Meals Included: (10 total)

- *Two hot breakfast buffets at hotel
- *One special pizza party in downtown Broadway
- *One meal at Hard Rock Café on Broadway
- *One breakfast meal at Notre Dame University
- *One picnic meal in Central Park
- *One pizza party at the motel
- *One Easter egg and muffin on coach for breakfast at Liberty Island
- *One subway sandwich on coach on first day for evening meal

Motel Accommodations: Motel will be of good quality, clean, and in an area considered safe for students in this age bracket. There will be a total of 16 rooms containing 4, 3 or 2 people per room based on payment schedule with chaperones and students. Escort and drivers are included. Motel security will be on staff for one night.

Motel:

Hampton Inn & Suites
304 Paterson Plank Road
Carlstadt, NJ 07072

Phone: 201-935-9000
Fax: 201-935-8025

Transportation: One large 55 passenger coach from Lamers Motor Coach Company with relief drivers as necessary

Insurance: Motor Coach company provides \$5,000,000 of liability insurance during travel. A Certificate of Insurance is available upon request. All-Star School Tours also provides an additional \$1,000,000 in personal liability insurance.

School Responsibilities: Colby High School will properly survey and control student behavior, will supply a sufficient number of chaperones, and will supply a rooming list by February 15th, 2013. All-Star School Tours will not be liable for student behavior, personal injury, or property damage resulting from student behavior.

Itinerary Changes: In the event that it becomes necessary or advisable for any reason whatsoever to alter the itinerary or arrangements, such alterations may be made. Additional expenses, if any, shall be borne by the passengers, conversely, refunds will be made to the passengers, if any savings would be affected thereby.

Cancellations: In the event a student shall cancel, refunds will be made according to school policy. However, non-refundable tickets or admissions will not be refunded.

Method of Payment Suggested:

- \$5,000.00 (\$100p/p) is Due with contract: ASAP or July 1st, 2012
- \$5,000.00 (\$100p/p) is Due by: Sept. 15th, 2012
- \$50% of total (\$200 p/p) is Due by: January 15th, 2013
- Final Balance is Due (\$395.00p/p) by: March 15th, 2013

**Please return a signed copy of this contract to our office as soon as possible.

Tour Cost per Person: 55 seats available

- *50 Persons in Quad occupancy: \$795.00 per person
- *3 Adults at triple occupancy: \$795.00 per person

*This is a fully escorted trip. Price could change due to ticket & bus pricing for 2013.

Roger Spindler, All-Star School Tours

Date

Kevin Spindler, Colby High School Vocal Director

Date

SCHOOL DISTRICT OF COLBY EDUCATION CENTER

Dr. Steven Kolden, Superintendent

Request To: Hire Transfer Expand Employment

(Please check appropriate assignment)

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

Kosch, Heidi
Employee's Name: Last, First

FACE teacher / High School
Position and Building Location

Continuing Position? Yes No

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

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

Maintenance; Food Service; Coach; Other: _____

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

Desired start date: Aug. 2012 Is this a support staff position? Yes No If yes, please attach work

calendar. Does this position require a substitute? Yes No

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

Hire Requested by:

Marcia Diedrich
Immediate or Program Supervisor's Signature

6-29-12
Date

S. Kolden
Superintendent's Signature

6-29-12
Date

Reason for position vacancy:

Resignation of person in the position.

Person vacating position:

Bridget Kaiser

Date position was vacated:

January 2012

Recruitment area:

Colby, Wausau, Eau Claire
area

Number of candidate files: 3

Person(s) doing screening:

Jim Hagen
Marcia Diedrich

Number of candidates after screening: 3

Person(s) doing interviewing:

Jim Hagen
Marcia Diedrich

Number of candidates interviewed: 3

Candidate Biography / Resume & Application Attached

SCHOOL DISTRICT OF COLBY EDUCATION CENTER

Dr. Steven Kolden, Superintendent

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

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

Schroch, Nikki
Employee's Name: Last, First

Elem. Cross Cat. Special Ed.
Position and Building Location

Continuing Position? Yes No

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

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

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

Desired start date: 08-2013 school yr. Is this a support staff position? Yes No If yes, please attach work calendar.

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

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

Hire Requested by:

Samantha Perry
Immediate or Program Supervisor's Signature

7/10/12
Date

Steve Kolden
Superintendent's Signature

7-10-12
Date

Reason for position vacancy:

Non-renewal

Date position was vacated:

End of 11-12 school yr.

Number of candidate files:

6

Number of candidates after screening:

4

Number of candidates interviewed:

4

Person vacating position:

Randi Rondorf

Recruitment area:

Special Education

Person(s) doing screening:

Samantha Perry

Person(s) doing interviewing:

Samantha Perry
Kathy Rannow
Sharon Archambo

Candidate Biography / Resume & Application Attached

Candidate needs the following:

Web Page Access Email Phone Extension

FINANCIAL REPORT
BOARD OF EDUCATION MEETING
July 16, 2012

TOTAL REVENUE -
June \$ 2,422,646.61

MID.WISCONIN BANK-
BANK WIRES - FEDERAL w/SS 1399-1411 \$ 258,180.85

COMMUNITY BANK-
REGULAR CHECKS 29188-29217 \$ 11,151.18
DIRECT DEPOSITS 9046108-9046278 \$ 130,912.95
9046279-9046582 \$ 299,187.34
9046583-9046745 \$ 142,449.67

ADVANTAGE BANK-
REGULAR CHECKS 62918-62938 \$ 58,375.79
62939-62988 \$ 73,950.35

TOTAL CHECKS TO BE APPROVED \$ 974,208.13

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
06	JUNE 2012	2011-2012	06/30/2012	Batch Entry	Batch

BANK	LINE	NAME/PROJ	DESCRIPTION/REFERENCE	ADD'L DESCRIPTION	ACCOUNT	RECEIPT#	ENTRY DT	DEBIT AMOUNT	CREDIT AMOUNT
BNK2	1		Con-Agra Foods	Rebate	50 E 800 415 257220 000	489746	06/02/12	0.00	43.63
BNK2	2		Hirzel Canning Co	Rebate	50 E 800 415 257220 000	489747	06/02/12	0.00	9.00
BNK2	3		UW St Point	Energy Ed Mini Gran	10 R 800 291 500000 000	489748	06/02/12	0.00	92.40
BNK2	4		Rande Short	June Rent Neills	10 R 900 293 500000 000	489749	06/09/12	0.00	200.00
BNK2	5		Village Dorchester	Mobile Home Tax	10 R 800 213 500000 000	489750	06/02/12	0.00	591.51
BNK2	6		Burnett Transi	Overpayment (band t	10 E 800 341 256742 000	489751	06/02/12	0.00	818.54
BNK2	7		Community Foundation	Family Literacy Nig	21 R 800 291 500000 912	489752	06/02/12	0.00	2,500.00
BNK2	8		Indianhead Community Action	6-12 Rent	10 R 800 293 500000 000	489753	06/02/12	0.00	1,000.00
BNK2	9		Western WI Cares	6-12 Neills Rent	10 R 900 293 500000 000	489754	06/02/12	0.00	2,775.00
BNK2	10		Clark County (Daycare)	6-12 Neills Rent	10 R 900 293 500000 000	489755	06/09/12	0.00	1,050.00
BNK2	11		Indianhead Community Action	April Breakfast	50 R 800 259 257225 000	489756	06/02/12	0.00	917.00
BNK2	12		Indianhead Community Action	April Lunch	50 R 800 259 257220 000	489756	06/02/12	0.00	2,220.00
BNK2	13		Jackyln Currier	Neills Rent & Secur	10 R 900 293 500000 000	489757	06/02/12	0.00	400.00
BNK2	14		Helping Hands Recycling	CRT/CPU	10 R 800 269 500000 000	489758	06/04/12	0.00	40.00
BNK2	15		William Perkins	Neillv Storage	10 R 900 293 500000 000	489759	06/09/12	0.00	100.00
BNK2	16		Barbara Johnson	Neills Rent & Secur	10 R 900 293 500000 000	489760	06/09/12	0.00	450.00
BNK2	17		S.D.Stratford	NTC Manuf Tuition	10 R 800 341 136000 000	489761	06/09/12	0.00	641.67
BNK2	18		Eric Elmhorst	Sale of church pew	10 R 800 269 500000 000	489762	06/09/12	0.00	50.00
BNK2	19		Custom Culinary	Rebate	50 E 800 415 257220 000	489763	06/09/12	0.00	20.00
BNK2	20		PTC	Pencils	10 E 100 411 110000 000	489764	06/09/12	0.00	4.09
BNK2	21		City Colby	Mobile Home Tax	10 R 800 213 500000 000	489765	06/09/12	0.00	278.19
BNK2	22		Students	Lifeguarding	10 R 800 292 142000 000	489766	06/09/12	0.00	24.00
BNK2	23		WI DPI	Spec Ed & Sch Age P	27 R 800 611 150000 000	489767	06/11/12	0.00	87,516.00
BNK2	24		WI DPI	Gen Trans Aid	10 R 800 612 256000 000	489768	06/18/12	0.00	1,320.73
BNK2	25		WI DPI	Equalization Aid	10 R 800 621 500000 000	489769	06/18/12	0.00	2,032,681.95
BNK2	26		WI DPI	Low Revenue Aid	10 R 800 628 500000 000	489770	06/18/12	0.00	38,600.00
BNK2	27		WI DPI	SAGE Aid	10 R 800 650 500000 332	489771	06/11/12	0.00	115,190.73
BNK2	28		WI DPI	Commodity Charge	50 E 800 387 257220 000	489772	06/18/12	1,243.00	0.00
BNK2	29		WI DPI	Foodservice Breakfa	50 E 800 415 257225 000	489772	06/18/12	0.00	5,324.80
BNK2	30		WI DPI	Foodservice Lunch	50 E 800 415 257220 000	489772	06/18/12	0.00	18,857.89
BNK2	31		WI DPI	IDEA Flow Through	24 R 800 730 150000 000	489773	06/04/12	0.00	75,030.92
BNK2	32		UW STEVENS POINT	ENERGY MINI GRANT	10 R 800 291 500000 000	489774	06/17/12	0.00	303.28
BNK2	33		Dept of Natural Resources	Green/Healthy Sub R	10 R 800 549 120000 000	489775	06/17/12	0.00	148.50

SCHOOL DISTRICT OF COLBY
GENERAL INPUT CASH RECEIPTS - UPDATE REPORT, JUNE 2011-2012

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
06	JUNE 2012	2011-2012	06/30/2012	Batch Entry	Batch

BANK	LINE	NAME/PROJ	DESCRIPTION/REFERENCE	ADDT'L DESCRIPTION	ACCOUNT	RECEIPT#	ENTRY DT	DEBIT AMOUNT	CREDIT AMOUNT
. . . CONTINUED									
BNK2	34		S D Spencer	2nd Semester Mfg Cl	10 R 800 341 136000 000	489776	06/17/12	0.00	213.89
BNK2	35		Marathon County	Kleinschmidt Jury D	10 R 800 299 500000 000	489777	06/17/12	0.00	23.61
BNK5	36		Students	Lifetime Sports Fee	10 R 800 292 143000 000	489778	06/17/12	0.00	60.00
BNK5	37		Student	Woods Fees	10 R 800 292 136000 000	489778	06/17/12	0.00	20.00
BNK5	38		Student	Parking Fee	10 R 800 292 253200 000	489778	06/17/12	0.00	3.00
BNK5	39		CMS NJHS	PICNIC ICE CREAM	50 E 800 415 257220 000	489779	06/21/12	0.00	96.74
BNK5	40		CMS NJHS	PICNIC spoons, bowl	50 E 800 419 257220 000	489779	06/21/12	0.00	25.58
BNK5	41		Students	MS Agendas	10 E 200 411 120000 000	489780	06/21/12	0.00	50.00
BNK5	42		Students	HS Agendas	10 E 800 411 120000 000	489780	06/21/12	0.00	50.00
BNK5	43		Students	Book Damage	10 R 800 297 500000 000	489781	06/21/12	0.00	20.00
BNK2	44		Steven Kolden	Sale of church pew	10 R 800 269 500000 000	489782	06/21/12	0.00	50.00
BNK2	45		Gemini Cares	Neillsv Rent	10 R 900 293 500000 000	489783	06/21/12	0.00	350.00
BNK2	46		S D Athens	Mfg Class	10 R 800 341 136000 000	489784	06/21/12	0.00	1,069.45
BNK2	47		S D Abbotsford	Mfg Class	10 R 800 341 136000 000	489785	06/21/12	0.00	1,283.34
BNK2	48		Title I	Refund/overpayment	10 E 800 386 239000 141	489786	06/21/12	0.00	16.50
BNK2	49		CESA #10	Distance Learning	10 E 800 386 266000 000	489786	06/21/12	0.00	1,242.64
BNK2	50		Mid WI Bank	Ath Calendar Donati	10 R 800 291 500000 000	489787	06/21/12	0.00	100.00
BNK2	51		CPR TRAINING	4 EMPLOYEES	10 R 800 540 221300 000	489788	06/27/12	0.00	241.08
BNK5	52		Rec Swim	Summer Program	80 R 800 271 300000 000	489789	06/27/12	0.00	621.00
BNK2	53		Marshfield Clinic	How to Shine Grant	21 R 800 291 500000 162	489790	06/27/12	0.00	1,500.00
BNK2	54		General Mills	Rebate	50 E 800 415 257220 000	489791	06/27/12	0.00	30.00
BNK2	55		Rande Short	Neillsv room rent	10 R 900 293 500000 000	489792	06/27/12	0.00	200.00
BNK2	56		Advantage Community Bank	Donation - Ath cale	10 R 800 291 500000 000	489793	06/27/12	0.00	200.00
BNK2	57		CESA #10	Carl Perkins Grant	10 A 000 000 715420 000	489794	06/27/12	0.00	7,837.58
BNK2	58		CESA #10	Handicapped Aids	27 R 800 517 150000 000	489795	06/27/12	0.00	2,065.00
BNK2	59		S D Loyal	MFG Class	10 R 800 341 136000 000	489796	06/27/12	0.00	641.67
BNK2	60		S D Loyal	Received in error (50 R 800 259 257220 000	489796	06/27/12	0.00	6,587.63
BNK2	61		Mary Kutzke	July/Aug Health Ins	10 L 000 000 811631 000	489797	06/28/12	0.00	155.62
BNK2	62		Vlasta Blaha	July Health Ins	10 L 000 000 811631 000	489798	06/28/12	0.00	77.81
BNK2	63		Nancy Marcott	June/July/Aug Healt	10 L 000 000 811631 000	489799	06/28/12	0.00	280.92
BNK2	64		Clark County (Daycare)	Neillsv Rent	10 R 900 293 500000 000	489800	06/28/12	0.00	1,050.00
BNK0	65		Advantage Community Bank	June Interest	10 R 800 280 500000 000	589001	06/30/12	0.00	17.88
BNK3	67		Mid Wisconsin Bank	Debt Service June I	30 R 800 280 281000 000	589003	06/30/12	0.00	9.87
BNK5	68		Mid Wisconsin Bank	NOW June Interest	10 R 800 280 500000 000	589004	06/30/12	0.00	5.47
BNK2	69		Mid Wisconsin Bank	NOW Invest June Int	10 R 800 280 500000 000	589004	06/30/12	0.00	320.73

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
06	JUNE 2012	2011-2012	06/30/2012	Batch Entry	Batch

BANK	LINE	NAME/PROJ	DESCRIPTION/REFERENCE	ADDT'L DESCRIPTION	ACCOUNT	RECEIPT#	ENTRY DT	DEBIT AMOUNT	CREDIT AMOUNT
. . . CONTINUED									
BNKS	70		Foodservice Revenue	June 2012	50 R 800 251 257220 000	589004A	06/29/12	0.00	7,122.67
BNKS	71		Foodservice Revenue	June 2012	50 R 800 251 257220 000	589004B	06/29/12	0.00	150.10
BNKS	72		SUMMER SCHOOL	BOWLING	10 R 800 279 500000 000	589004C	06/27/12	0.00	900.00
72 LINE ENTRIES FOR BATCH NUMBER 06							TOTALS FOR BATCH	1,243.00	2,423,889.61
							BATCH TOTAL DIFFERENCE	0.00	-2,422,646.61
71 LINE ENTRIES FOR 1 BATCH							GRAND TOTALS	1,243.00	2,423,889.61
							GRAND TOTAL DIFFERENCE	0.00	-2,422,646.61

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

CHECKS PROCESSED - MID WISCONSIN BANK/COMMUNITY BANK

1399	Employee Benefits Corp - EBC	2,646.74	06/01/2012 Payroll
1400	Mid WI Bank (FED/FICA Withheld)	41,723.19	06/01/2012 Payroll
1401	WEA Trust Advantage	2,001.69	06/01/2012 Payroll
1402	WI Dept. of Revenue (State Tax Withheld)	9,099.09	06/01/2012 Payroll
1403	Employee Benefits Corp - EBC	2,646.74	06/15/2012 Payroll
1404	Mid WI Bank (FED/FICA Withheld)	101,509.73	TEA Summer Checks
1405	Mid WI Bank (FED/FICA Withheld)	55,366.95	06/15/2012 Payroll
1406-1409	WEA Trust Advantage	6,361.08	TEA Summer Checks
1410	WEA Trust Advantage	1,984.04	06/15/2012 Payroll
1411	WI Dept. of Revenue (State Tax Withheld)	34,841.60	06/15/2012 Payroll
29188-29195	PAYROLL REGULAR CHECKS	896.91	06/01/2012 Payroll
29203	Great West	2,955.37	06/01/2012 Payroll
29204	Messerli & Kramer	218.15	06/01/2012 Payroll
29205-29214	PAYROLL REGULAR CHECKS	3,288.90	06/01/2012 Payroll
29215	AFLAC	516.18	June Premiums
29216	Great West	3,063.01	June Contributions
29217	Messerli & Kramer	212.66	Garnishment
9046108-9046278	PAYROLL DIRECT DEPOSIT	130,912.95	06/01/2012 Payroll
9046279-9046582	PAYROLL DIRECT DEPOSIT	299,187.34	TEA Summer Checks
9046583-9046745	PAYROLL DIRECT DEPOSIT	142,449.67	06/15/2012 Payroll
	Total	841,881.99	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
62918	TREAS.CLARK CO/FAYE AMO 10 L 000 000 811200 000	07/06/2012	10 HRS GENERAL FUND/A/P ACCRUAL	STEP WORKER	0	72.50 72.50	72.50
62919	TREAS.CLARK CO/ V.BLAHA 10 L 000 000 811200 000	07/06/2012	27 HOURS GENERAL FUND/A/P ACCRUAL	STEP WORKER	0	195.75 195.75	195.75
62920	TREAS.CLARK CO/JANET BLOCK 10 L 000 000 811200 000	07/06/2012	40.75 HRS GENERAL FUND/A/P ACCRUAL	STEP WORKER	0	295.44 295.44	295.44
62921	TREAS.CLARK CO./JEAN BRUNKER 10 L 000 000 811200 000	07/06/2012	11.75 HRS GENERAL FUND/A/P ACCRUAL	STEP WORKER	0	85.19 85.19	85.19
62922	BURNETT TRANSIT, INC. 10 L 000 000 811200 000	07/06/2012	JUNE INVOICE GENERAL FUND/A/P ACCRUAL	TRIPS	0	2,467.48 2,467.48	2,467.48
62923	TREAS.CLARK CO/AGGIE DANEN 10 L 000 000 811200 000	07/06/2012	11.5 HRS GENERAL FUND/A/P ACCRUAL	STEP WORKER	0	83.38 83.38	83.38
62924	DEPT. OF PUBLIC INSTRUCTION 24 E 800 940 221300 000	07/06/2012	S.ARCHAMBO FEDERAL HANDICAPPED PROJECTS/INST. STAFF SERV. - TRAINI	TA LICENSE	0	75.00 75.00	75.00
62925	TREAS.CLARK CO/S.ELLENBECKER 10 L 000 000 811200 000	07/06/2012	14 HRS GENERAL FUND/A/P ACCRUAL	STEP WORKER	0	101.50 101.50	101.50
62926	TREAS.CLARK CO/SANDY FRITZ 10 L 000 000 811200 000	07/06/2012	7 HRS GENERAL FUND/A/P ACCRUAL	STEP WORKER	0	50.75 50.75	50.75
62927	TREAS.CLARK CO/J.HAMANN 10 L 000 000 811200 000	07/06/2012	6.25 HOURS GENERAL FUND/A/P ACCRUAL	STEP WORKER	0	45.31 45.31	45.31
62928	TREAS.CLARK CO/R.JACOBSON 10 L 000 000 811200 000	07/06/2012	17.5 HRS. GENERAL FUND/A/P ACCRUAL	STEP WORKER	0	126.88 126.88	126.88
62929	TREAS.CLARK CO./MARLENE KAISER 10 L 000 000 811200 000	07/06/2012	8 HRS GENERAL FUND/A/P ACCRUAL	STEP WORKER	0	58.00 58.00	58.00
62930	TREAS.MARATHON CO/L.KASCHINSKI 10 L 000 000 811200 000	07/06/2012	56.75 HRS. GENERAL FUND/A/P ACCRUAL	STEP WORKER	0	411.44 411.44	411.44
62931	EAU CLAIRE PRESS COMPANY 10 L 000 000 811200 000	07/06/2012	JUNE 1068 GENERAL FUND/A/P ACCRUAL	EMPLOYMT ADS	0	160.60 160.60	160.60
62932	PLOECKELMAN, MELISSA 10 E 400 940 221300 000	07/06/2012	WAAE GENERAL FUND/INST. STAFF SERV. - TRAINING/DUES & FEES	MEMBERSHIP	0	50.00 50.00	50.00
62933	SECURITY HEALTH PLAN 10 L 000 000 811631 000	07/06/2012	501698 AUGUST GENERAL FUND/HEALTH INSURANCE	2011-12 HEALTH INS.	0	21,864.52 21,864.52	24,436.84
			604890 AUGUST	2012-13	0	1,571.96	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				RET. HEALTH			
10 L 000 000 811631 000				GENERAL FUND/HEALTH INSURANCE		1,571.96	
			890391 AUGUST	2012-13 CEA HEALTH	0	1,000.36	
10 L 000 000 811631 000				GENERAL FUND/HEALTH INSURANCE		1,000.36	
62934 SECURITY HEALTH PLAN		07/06/2012	501698 JULY	2012-13 SUP STFF	0	25,008.44	25,008.44
10 L 000 000 811631 000				GENERAL FUND/HEALTH INSURANCE		25,008.44	
62935 SECURITY HEALTH PLAN		07/06/2012	890391 JULY	2012-13 CEA HEALTH	0	1,571.96	1,571.96
10 L 000 000 811631 000				GENERAL FUND/HEALTH INSURANCE		1,571.96	
62936 TP PRINTING CO INC		07/06/2012	JUNE COL820	ADS/MINUTES	0	1,082.05	1,082.05
10 L 000 000 811200 000				GENERAL FUND/A/P ACCRUAL		1,082.05	
62937 WEA INSURANCE		07/06/2012	JULY #0490	2012-13 DISABILITY	0	342.69	1,758.03
10 E 800 251 223910 000				GENERAL FUND/READING SPECIALIST/INCOME PROTECTION INSUR		15.18	
10 E 800 251 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/INCOME PROTECTION		61.87	
10 E 800 251 241000 000				GENERAL FUND/OFFICE OF PRINCIPAL/INCOME PROTECTION INSU		45.40	
10 E 800 251 252000 000				GENERAL FUND/FISCAL/INCOME PROTECTION INSURANCE		28.43	
10 E 800 251 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/INCOME PROTECTION I		96.18	
27 E 800 251 215000 011				SPECIAL EDUC./PSYCHOLOGICAL SERVICES/INCOME PROTECTION		5.10	
27 E 800 251 223300 011				SPECIAL EDUC./EEN DIRECTOR/INCOME PROTECTION INSURANCE		12.27	
50 E 800 251 257220 000				FOOD SERVICE FUND/FOOD SERVICE--LUNCH PROGRAM/INCOME PRO		10.72	
10 E 800 251 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/INCOME PROTECTIO		66.60	
10 E 800 251 215000 000				GENERAL FUND/PSYCHOLOGICAL SERVICES/INCOME PROTECTION I		0.94	
			JULY 2012-13	DENTAL	0	1,415.34	
10 L 000 000 811632 000				GENERAL FUND/DENTAL INS.		1,415.34	
62938 TREAS.CLARK CO/KAREN WINKLER		07/06/2012	33 HOURS	STEP WORKER	0	239.25	239.25
10 L 000 000 811200 000				GENERAL FUND/A/P ACCRUAL		239.25	

21 Computer Check(s) For a Total of 58,375.79

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
62939	A TO Z TOWN AND COUNTRY LLC	07/16/2012	458570	SLIP JOINTS	0	6.98	125.44
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		6.98	
			460077	NUTSETTER	0	4.79	
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		4.79	
			460754	CRIMP STRIP	0	7.49	
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		7.49	
			460927	FILTERS	0	7.58	
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		7.58	
			460993	SPRAYPAINTS	0	17.96	
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		17.96	
			461695	SEALANTS, WD-40	0	16.57	
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		16.57	
			461792	BITS, MISC	0	31.33	
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		31.33	
			461990	FILTERS	0	22.56	
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		22.56	
			463327	ANCHORS	0	5.69	
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		5.69	
			463330	ADHESIVE	0	4.49	
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		4.49	
62940	ALL AMERICAN SPORTS CORP.	07/16/2012	60177473	FOOTBALL GEAR REPAIRED	0	5,486.90	5,486.90
10 E 800 320 254410 000				GENERAL FUND/REPAIR INSTRUCT EQUIP/PROPERTY SERVICE		5,486.90	
62941	CHARTER COMMUNICATIONS	07/16/2012	7/1/12-7/31/12	OPTICAL ETHR INTRA	0	252.20	252.20
10 E 800 358 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/ON-LINE COMMUNIC		252.20	
62942	CITY OF COLBY	07/16/2012	5/16/12 - 6/19/12	ADAMS ST HOUSE	0	82.40	2,943.85
10 E 800 337 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/WATER SERVICE		82.40	
			5/16/12 - 6/19/12	CONCESSION STAND	0	66.90	
10 E 800 337 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/WATER SERVICE		66.90	
			5/16/12---6/19/12	COLBY MIDDLE SCHOOL	0	287.10	
10 E 800 337 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/WATER SERVICE		287.10	
			5/16/12--6/19/12	COLBY HIGH SCHOOL	0	1,874.55	
10 E 800 337 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/WATER SERVICE		1,874.55	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 800 337 253300 000		5/16/12-6/19/12		COLBY ELEMENTARY GENERAL FUND/OPERATION OF BUILDINGS/WATER SERVICE	0	569.70 569.70	
10 E 800 337 253300 000		5/16/12~6/19/12		CD/EC GENERAL FUND/OPERATION OF BUILDINGS/WATER SERVICE	0	63.20 63.20	
62943 CNA SURETY 10 E 800 714 270000 000		07/16/2012	0601 04364041	POSITION BOND GENERAL FUND/INSURANCE/FIDELITY BOND PREMIUMS	0	105.00 105.00	105.00
62944 COMPLETE CELLULAR SERVICE 10 E 800 320 254410 000		07/16/2012	8848	Ipad 2 Screeen replacement.housin g modification GENERAL FUND/REPAIR INSTRUCT EQUIP/PROPERTY SERVICE	0	225.00 225.00	225.00
62945 COMFORT SUITES 10 E 200 342 213000 000 10 E 400 342 241000 000 10 E 800 342 221300 000 10 E 800 342 232100 000 24 E 800 342 221300 000 24 E 800 342 223300 000 10 E 200 342 241000 000 10 E 100 342 221300 000 10 E 200 342 221300 000 10 E 400 342 221300 000		07/16/2012	3/8/12-6/1312	WATER & SEWER GENERAL FUND/PUPIL SERVICES - GUIDANCE/EMPLOYEE TRAVEL GENERAL FUND/OFFICE OF PRINCIPAL/EMPLOYEE TRAVEL & EXP. GENERAL FUND/INST. STAFF SERV. - TRAINING/EMPLOYEE TRAV GENERAL FUND/OFFICE OF SUPERINTENDENT/EMPLOYEE TRAVEL & FEDERAL HANDICAPPED PROJECTS/INST. STAFF SERV. - TRAINI FEDERAL HANDICAPPED PROJECTS/EEN DIRECTOR/EMPLOYEE TRAV GENERAL FUND/OFFICE OF PRINCIPAL/EMPLOYEE TRAVEL & EXP. GENERAL FUND/INST. STAFF SERV. - TRAINING/EMPLOYEE TRAV GENERAL FUND/INST. STAFF SERV. - TRAINING/EMPLOYEE TRAV GENERAL FUND/INST. STAFF SERV. - TRAINING/EMPLOYEE TRAV	0	3,017.58 142.90 142.91 106.32 142.91 624.78 142.91 142.90 571.62 428.71 571.62	3,017.58
62946 CYNMAR CORP - REMITTANCE 10 E 800 440 126000 000.		07/16/2012	260636	OHAUS COMPACT BALANCE GENERAL FUND/SCIENCE/NON-CAPITAL EQUIPMENT	5001213033	95.95 95.95	711.04
10 E 800 411 126000 000			260637	PIPETS, GLOVES, FLINTS, BOTTLES, BEAKERS, CYLINDERS, TEST TUBE BRUSH, WEIGHING BOATS, PULLEYS, PETRI DISHES, MISC TBD GENERAL FUND/SCIENCE/GENERAL SUPPLIES	5001213022	250.48	
10 E 800 440 126000 000			260638	CALCULATORS, HOT PLATE/STIRRER GENERAL FUND/SCIENCE/NON-CAPITAL EQUIPMENT	5001213023	364.61 364.61	
62947 UNEMPLOYMENT INSURANCE DWD 10 E 800 730 270000 000		07/16/2012	JUNE 2012	UNEMPLOYMENT GENERAL FUND/INSURANCE/UNEMPLOYMENT COMPENSATION	0	448.15 448.15	448.15
62948 Vendor Continued Void 62949 Vendor Continued Void		07/16/2012 07/16/2012					0.00 0.00
62950 CARDMEMBER SERVICE/ ELAN		07/16/2012	0024	WASBO MEMBERSHIPS	0	200.00	2,558.35

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				DUES FOR 12-13 (KOLDEN)			
10 E 800 940 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/DUES & FEES		200.00	
			0133	Edhelper (Olson)	5011213011	39.98	
10 E 200 435 120000 000				GENERAL FUND/REGULAR CURRICULUM/PROGRAMMED COMPUTER SOF		39.98	
			0229	HEART MONITORS SERVICED/REPAIRED	0	57.00	
10 E 800 320 254410 000				GENERAL FUND/REPAIR INSTRUCT EQUIP/PROPERTY SERVICE		57.00	
			0256	READING A-Z SUBSCRIPTION (Schwoch)	4001213020	89.95	
10 E 100 435 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/PROGRAMMED COMPUTER		89.95	
			0570	Our Twisted Hero (7)	5001213038	147.35	
10 E 800 470 122000 000				GENERAL FUND/ENGLISH/TEXTBKS/WORKBKS		147.35	
			0827	Montana 1948	5001213038	23.75	
10 E 800 470 122000 000				GENERAL FUND/ENGLISH/TEXTBKS/WORKBKS		23.75	
			1132	DISTRICT CALENDAR MAGNETS	0	773.39	
10 E 800 411 120000 000				GENERAL FUND/REGULAR CURRICULUM/GENERAL SUPPLIES		257.79	
10 E 100 411 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES		257.80	
10 E 200 411 120000 000				GENERAL FUND/REGULAR CURRICULUM/GENERAL SUPPLIES		257.80	
			1274	Businessweek subscription	5021213092	40.00	
10 E 800 434 132000 000				GENERAL FUND/BUSINESS EDUCATION/PERIODICALS		40.00	
			1701	Swimming World Magazine	8001213017	29.95	
10 E 800 434 221300 916				GENERAL FUND/INST. STAFF SERV. - TRAINING/PERIODICALS		29.95	
			2700	Tote Bags	4001213015	41.49	
10 E 100 411 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES		41.49	
			4106	CANDO VESTIBULAR WEDGES	6001213032	119.04	
24 E 100 440 158100 000				FEDERAL HANDICAPPED PROJECTS/MULTICATEGORICAL HANDICAPP		119.04	
			4442	Our Twisted Hero (1)	5001213038	21.05	
10 E 800 470 122000 000				GENERAL FUND/ENGLISH/TEXTBKS/WORKBKS		21.05	
			5458	Storage cart for deck	8001213026	242.10	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 800 440 162124 000				GENERAL FUND/GIRLS SWIMMING/NON-CAPITAL EQUIPMENT		242.10	
			5464	Our Twisted Hero (2)	5001213038	42.10	
10 E 800 470 122000 000				GENERAL FUND/ENGLISH/TEXTBKS/WORKBKS		42.10	
			6191	Replacement Bulb for LCD projector	5001213010	152.98	
10 E 800 411 126000 000				GENERAL FUND/SCIENCE/GENERAL SUPPLIES		152.98	
			6247	Our Twisted Hero (1)	5001213038	21.05	
10 E 800 470 122000 000				GENERAL FUND/ENGLISH/TEXTBKS/WORKBKS		21.05	
			8763	DESKTOP MICROPHONES	6001213010	80.90	
24 E 200 440 158100 000				FEDERAL HANDICAPPED PROJECTS/MULTICATEGORICAL HANDICAPP		80.90	
			8832	ASVAB for Dummies - Book	5001213017	19.82	
10 E 400 439 213000 000				GENERAL FUND/PUPIL SERVICES - GUIDANCE/OTHER MEDIA		19.82	
			9290	WASB - Renewal of FOCUS	0	195.00	
10 E 800 434 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/PERIODICALS		195.00	
			9290.	2012 WASB/WASDA/AWSA CONFERENCE	0	105.00	
10 E 800 342 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/EMPLOYEE TRAVEL &		105.00	
			9394	Our Twisted Hero and Montana 1948 -classroom texts	5001213038	95.40	
10 E 800 470 122000 000				GENERAL FUND/ENGLISH/TEXTBKS/WORKBKS		95.40	
			9583	Our Twisted Hero (1)	5001213038	21.05	
10 E 800 470 122000 000				GENERAL FUND/ENGLISH/TEXTBKS/WORKBKS		21.05	
62951 EMC INSURANCE COMPANIES		07/16/2012	D 26840080	GEN LIAB POL CHANGE	0	25.00	25.00
10 E 800 711 270000 000				GENERAL FUND/INSURANCE/DISTRICT LIABILITY INSURANCE		25.00	
62952 G&K SERVICES INC		07/16/2012	1016602358	SHOP COATS & TOWELS	0	53.78	53.78
10 E 800 320 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/PROPERTY SERVICE		53.78	
62953 GREAT NORTHERN CONFERENCE		07/16/2012	2012-13	CONFERENCE DUES	0	150.00	150.00
10 E 800 940 162001 000				GENERAL FUND/ATHLETICS-GENERAL/DUES & FEES		150.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
62954	HEALY AWARDS INC.	07/16/2012	266188	FOOTBALL NUMBERING SYSTEM	5021213057	72.93	72.93
10 E 800 411 162210 000			GENERAL FUND/FOOTBALL/GENERAL SUPPLIES			72.93	
62955	JOHNSON BLOCK & COMPANY INC	07/16/2012	STATEMENT	PAYROLL COMPLIANCE SERVICES	0	1,010.00	1,010.00
10 E 800 310 231700 000			GENERAL FUND/BOARD OF ED. AUDIT/PERSONAL SERVICES			1,010.00	
62956	KEY PUBLICATIONS	07/16/2012	PREPAID	FOCUS ON THE NEWS subscription	5011213010	50.00	50.00
10 E 200 411 127000 000			GENERAL FUND/SOCIAL STUDIES/GENERAL SUPPLIES			50.00	
62957	PAUL KNAUTZ	07/16/2012	MEDICAL	DEDUCTIBLE PYMT	0	104.88	104.88
10 E 800 241 291000 000			GENERAL FUND/EARLY RETIREMENT/MEDICAL			104.88	
62958	EAU CLAIRE PRESS COMPANY	07/16/2012	ACCOUNT #2035934	EAU CLAIRE LEADER TELEGRAM subscription	2001213016	170.00	170.00
10 E 200 433 222200 000			GENERAL FUND/LMC - INST SERVICE/NEWSPAPERS			170.00	
62959	EAU CLAIRE PRESS COMPANY	07/16/2012	ACCOUNT #205811	EAU CLAIRE LEADER TELEGRAM subscription	2001213027	170.00	170.00
10 E 400 433 222200 000			GENERAL FUND/LMC - INST SERVICE/NEWSPAPERS			170.00	
62960	GANNETT WISCONSIN NEWSPAPERS	07/16/2012	ACCOUNT #MN1098372	MARSHFIELD NEWS HERALD subscription	2001213017	125.00	125.00
10 E 200 433 222200 000			GENERAL FUND/LMC - INST SERVICE/NEWSPAPERS			125.00	
62961	GANNETT WISCONSIN NEWSPAPERS	07/16/2012	MN1052220	MARSHFIELD NEWS HERALD subscription	2001213008	125.00	125.00
10 E 100 433 222200 000			GENERAL FUND/LMC - INST SERVICE/NEWSPAPERS			125.00	
62962	GANNETT WISCONSIN NEWSPAPERS	07/16/2012	MN2011544	MARSHFIELD NEWS HERALD subscription	2001213028	125.00	125.00
10 E 400 433 222200 000			GENERAL FUND/LMC - INST SERVICE/NEWSPAPERS			125.00	
62963	NASCO	07/16/2012	948516	Tie-Dye Kits	7001213004	83.72	117.68
24 E 050 411 152000 000			FEDERAL HANDICAPPED PROJECTS/EARLY CHILDHOOD/GENERAL SU			83.72	
			948517	INSIDE OUT! HUMAN BODY	3001213005	33.96	
10 E 800 411 122000 141			GENERAL FUND/ENGLISH/GENERAL SUPPLIES			33.96	
62964	NEWS BOWL USA	07/16/2012	PREPAID	News Bowl USA	6011213012	309.00	309.00
10 E 200 435 127000 000			GENERAL FUND/SOCIAL STUDIES/PROGRAMMED COMPUTER SOFTWARE			309.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
62965	NORTHERN MUSIC SERVICE, LLC	07/16/2012	6098	SERVICE/REPAIR ON SOUSAPHONES	0	2,000.00	2,000.00
10 E 800 320 254410 000				GENERAL FUND/REPAIR INSTRUCT EQUIP/PROPERTY SERVICE		2,000.00	
62966	AMERICAN WELDING & GAS INC	07/16/2012	01783463	POOL: CARBON DIOXIDE	0	103.60	160.61
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		103.60	
10 E 800 411 253300 000			01809629	CYLINDER RENTAL	0	37.75	
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		37.75	
10 E 800 411 253300 000			01810152	POOL: CYLINDER RENTAL	0	19.26	
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		19.26	
62967	PARCHEMENT INC	07/16/2012	52588	DFS LICENSING - COLBY HIGH SCHOOL	0	500.00	500.00
10 E 400 310 213000 000				GENERAL FUND/PUPIIL SERVICES - GUIDANCE/PERSONAL SERVICE		500.00	
62968	POLK-BURNETT SECURITY SERVICES	07/16/2012	RMR823617	SECURITY 7/1/12-9/30/12	0	297.51	532.77
10 E 800 320 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/PROPERTY SERVICE		297.51	
10 E 800 320 253300 000			RMR823622	SECURITY 7/1/12-9/30/12	0	235.26	
10 E 800 320 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/PROPERTY SERVICE		235.26	
62969	PREMEIER AGENDAS INC	07/16/2012	204500231630	AGENDAS FOR ALL MIDDLE SCHOOL STUDENTS	5021213040	1,396.72	1,396.72
10 E 200 411 120000 000				GENERAL FUND/REGULAR CURRICULUM/GENERAL SUPPLIES		1,396.72	
62970	QUILL CORPORATION (REMITTANCE)	07/16/2012	4084778	MARKERS, DVD CASES, SURGE PROTECTORS	2001213014	58.38	144.74
10 E 200 411 222200 000				GENERAL FUND/LMC - INST SERVICE/GENERAL SUPPLIES		6.82	
10 E 200 413 222200 000				GENERAL FUND/LMC - INST SERVICE/COMPUTER SUPPLIES-UNPRO		21.58	
10 E 200 440 222200 000				GENERAL FUND/LMC - INST SERVICE/NON-CAPITAL EQUIPMENT		29.98	
10 E 100 411 241000 000			4084803	Fax Machine refill ribbons	7001213005	53.98	
10 E 100 411 241000 000				GENERAL FUND/OFFICE OF PRINCIPAL/GENERAL SUPPLIES		53.98	
10 E 200 411 241000 000			4086653	CARD STOCK	0	32.38	
10 E 200 411 241000 000				GENERAL FUND/OFFICE OF PRINCIPAL/GENERAL SUPPLIES		32.38	
62971	SCHINDLER ELEVATOR CORPORATION	07/16/2012	8103233531	NEILLSV SERVICE	0	318.60	318.60
10 E 900 320 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/PROPERTY SERVICE		318.60	
62972	SKYWARD ACCOUNTING DEPT	07/16/2012	151948	SOFTWARE LICENSES	0	17,042.00	17,042.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 800 480 252000 000				GENERAL FUND/FISCAL/NON-INSTRUCT COMPUTER SOFTWARE		17,042.00	
62973	SKYWARD ACCOUNTING DEPT	07/16/2012	154455	WEBEX TRAINING	0	510.00	510.00
10 E 800 342 252000 000				GENERAL FUND/FISCAL/EMPLOYEE TRAVEL & EXP.		510.00	
62974	SOLUTION TREE LLC	07/16/2012	PLC	Institute Registrations	1011213004	12,180.00	12,180.00
10 E 200 342 213000 000				GENERAL FUND/PUPIL SERVICES - GUIDANCE/EMPLOYEE TRAVEL		609.00	
10 E 400 342 241000 000				GENERAL FUND/OFFICE OF PRINCIPAL/EMPLOYEE TRAVEL & EXP.		609.00	
10 E 800 342 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/EMPLOYEE TRAVEL &		609.00	
24 E 800 342 221300 000				FEDERAL HANDICAPPED PROJECTS/INST. STAFF SERV. - TRAINI		2,436.00	
24 E 800 342 223300 000				FEDERAL HANDICAPPED PROJECTS/EEN DIRECTOR/EMPLOYEE TRAV		609.00	
10 E 200 342 241000 000				GENERAL FUND/OFFICE OF PRINCIPAL/EMPLOYEE TRAVEL & EXP.		609.00	
10 E 100 342 221300 000				GENERAL FUND/INST. STAFF SERV. - TRAINING/EMPLOYEE TRAV		2,436.00	
10 E 200 342 221300 000				GENERAL FUND/INST. STAFF SERV. - TRAINING/EMPLOYEE TRAV		1,827.00	
10 E 400 342 221300 000				GENERAL FUND/INST. STAFF SERV. - TRAINING/EMPLOYEE TRAV		2,436.00	
62975	STUDENT ASSURANCE SERVICES, IN	07/16/2012	2012/2013	STUDENT INSURANCE	0	12,542.50	12,542.50
10 E 800 716 270000 000				GENERAL FUND/INSURANCE/DISTRICT STUDENT INSURANCE		12,542.50	
62976	VEOLIA ES SOLID WASTE MIDWEST,	07/16/2012	M10000656682	JUNE GARBAGE PICKUP	0	1,618.11	1,618.11
10 E 800 320 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/PROPERTY SERVICE		1,618.11	
62977	SYSKO'S SPORTS BOOKS	07/16/2012	PREPAID	WI Basketball Yearbook - BOYS 2012	8001213029	30.00	30.00
10 E 800 439 162205 000				GENERAL FUND/BOYS BASKETBALL/OTHER MEDIA		30.00	
62978	TDS TELECOM (REMITTANCE)	07/16/2012	NEILLSVILLE	SECURITY/ELEVATOR	0	115.00	115.00
10 E 900 355 263300 000				GENERAL FUND/PUBLIC INFORMATION/TELEPHONE		115.00	
62979	USA TODAY	07/16/2012	ACCOUNT #344174686	USA TODAY subscription	2001213031	180.00	180.00
10 E 400 433 222200 000				GENERAL FUND/LMC - INST SERVICE/NEWSPAPERS		180.00	
62980	USA TODAY	07/16/2012	ACCOUNT #346994398	USA TODAY subscription	2001213019	180.00	180.00
10 E 200 433 222200 000				GENERAL FUND/LMC - INST SERVICE/NEWSPAPERS		180.00	
62981	WIS ASSN.FOR EQUITY IN FUNDING	07/16/2012	2012-13	MEMBERSHIP DUES	0	400.00	400.00
10 E 800 940 231100 000				GENERAL FUND/BOARD OF EDUCATION/DUES & FEES		400.00	
62982	WI ASSN SCHOOL BOARDS INC	07/16/2012	12255	WASB EMPLOYEE HANDBOOK RENEWAL JULY 2, 2012 - JUNE 20, 2013	0	500.00	500.00
10 E 800 411 231100 000				GENERAL FUND/BOARD OF EDUCATION/GENERAL SUPPLIES		500.00	
62983	WI ASSN SCHOOL BOARDS INC	07/16/2012	12671	WASB MEMBERSHIP	0	3,193.00	3,193.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				DUES JULY 1, 2012 TO JUNE 30, 2013			
10 E 800 940 231100 000				GENERAL FUND/BOARD OF EDUCATION/DUES & FEES		3,193.00	
62984 WE ENGERGIES		07/16/2012	06/04/12-07/05/12	NEILLSV ADMIN BLDG	0	21.52	21.52
10 E 900 331 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT		21.52	
62985 WI HS FORENSIC ASSN.		07/16/2012	COLBY	WHSFA MEMBERSHIP	0	325.00	325.00
10 E 800 940 161339 000				GENERAL FUND/FORENSICS/DUES & FEES		325.00	
62986 WIAA		07/16/2012	2012-13	HIGH SCHOOL MEMBERSHIP	0	725.00	725.00
10 E 800 940 162001 000				GENERAL FUND/ATHLETICS-GENERAL/DUES & FEES		725.00	
62987 WI DEPT OF PUBLIC INSTRUCTION		07/16/2012	2012-13	WISCONSIN SCHOOL DIRECTORY (7) AND MAP	0	178.00	178.00
10 E 800 439 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/OTHER MEDIA		178.00	
62988 WIL-KIL PEST CONTROL		07/16/2012	2049806	WEED WORK CONTRACT	0	675.00	675.00
10 E 800 320 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/PROPERTY SERVICE		675.00	
			50	Computer	Check(s) For a Total of		73,950.35

SECTION 6. PAY PERIODS

6.01 Annualized Payroll Cycle

A. School Year Employees:

1. Salaried Payroll: All school year employees covered under this provision shall have their wages annualized based upon the number of hours worked per day, annual number of days worked, current wage/salary rate, and number of payrolls in accordance with the District-approved format.
2. Hourly Payroll: For employees who are paid at an hourly rate, the payroll cycle shall be on a ten(10)-month basis and shall be placed on a twenty (20) payroll cycle.

B. Calendar Year Employees: All employees scheduled to work the calendar year will be placed on a bi-weekly payroll cycle.

6.02 Payroll Dates

The payroll dates shall be bi-weekly on Friday. If a paid holiday falls on a Friday pay date, payroll deposits shall be issued on the preceding day. The first pay date of the school year for school year employees(salaried payroll) will be the last regular pay period in August.

6.03 Direct Deposit Payment Method

All employees shall participate in a direct payroll deposit plan. Direct deposit statements will be emailed to the employee's District email account on each pay day. Direct deposit changes may be made after giving thirty (30) calendar days notice in writing. Each non-exempt employee shall, with each electronic payroll deposit slip, receive information indicating the number of hours for which straight time hourly pay is received and the number of hours for which the overtime rate of pay is received. Each exempt employee shall, with each electronic payroll deposit slip, receive information on the employee's salary received. In addition to the above, each employee shall have access to electronic records indicating the number of accumulated leave days, and the number of vacation days to be taken and the number remaining.

6.04 Definitions for Payroll Purposes Only

- A. Day: A day shall run from 12:00 midnight (12:00 a.m.) to 11:59 p.m.
- B. Week: A week shall run from 12:00 midnight (12:00 a.m.) Sunday until 11:59 p.m. the following Saturday.
- C. Pay Period: The pay periods are bi-weekly as defined in 6.04B.

6.05 Salary Deferrals –Tax Sheltered Annuities (TSA)

- A. The District will maintain a TSA program without regard to the employee's current or former employee's contribution amounts. Employees shall have the opportunity to participate in the District's Internal Revenue Service (IRS) Code 403(b) Savings Program and invest their money through salary deferral in annuities and other qualifying IRS Code 403(b)(7) investment vehicles (collectively referred to as an "Investment Vehicle").
- B. The purchase of the annuity will be optional for the individual employee. The employee may make 403(b) elective salary reductions in one or both of the following ways:
 1. Pre-tax dollars (salary reduction, also known as "regular" TSA contributions) or
 2. After tax dollars (also known as "Roth" TSA contributions).
- C. Employee will be permitted to have their contribution remitted via payroll deduction to an Investment Vehicle offered by a vendor listed as a District-approved vendor, as required by the IRS Code and as directed by the District's plan document.
- D. A vendor becomes a District-approved vendor by meeting the requirements set forth by the District which include, but are not limited to, the vendor signing a District-approved Hold Harmless Agreement. The District may ask for proof of vendor registration from the teacher to ensure a District-approved vendor has been chosen. If at any time there are no active employees contributing to a particular vendor, that vendor may be removed from the District-approved vendor list.
- E. The amount to be deducted is selected and the determination made wholly by the person choosing to participate in the Savings Program.
- F. If the vendor accepts electronic payments, the District will electronically transmit to the TSA vendor(s) the

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Executive Director
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Merrill, WI 54452
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jerryfiene@wirsa.org



President, Joan Wade
CESA #6
Vice President, Brad Saron
Cashton School District
Secretary, Bob Beaver
Adams-Friendship
Treasurer, Greg Peyer
Randolph School District
Past President, Don Stevens
CESA #5

TO: Rural School District Superintendents
Rural School District Board of Education Presidents

FROM: Jerry Fiene
Executive Director
Wisconsin Rural Schools Alliance (WIRSA)

DATE: April 9, 2012

SUBJECT: Introduction to WIRSA

The majority of school districts in Wisconsin are rural in nature and as a leader in one of those districts you understand the importance of your school to the community it serves. Two years ago, a group of educational leaders came together to discuss the future of rural schools in our state and as a result of those discussions began forming the Wisconsin Rural Schools Alliance (WIRSA). The expressed purpose of this organization is to strengthen and preserve rural school districts by working collaboratively to solve rural issues, build a clearing house of research and best practice for rural schools and advocate on behalf of rural schools at the local, state and national levels.

WIRSA now has sixty members and is led by an interim board of directors who have recently selected me to serve as their first part-time executive director. In July 2011 I retired after a rewarding career serving a number of rural school districts in Wisconsin. Those of you who know me from my years as principal, superintendent, CESA administrator or through Wisconsin Virtual School know how passionate I am about addressing the needs of our rural youth. This is also the central focus of WIRSA. The organization is unique by virtue of a governing board of directors to be regionally elected by the membership in the fall of 2012 comprised of administrators, board of education members and teachers as well as appointed members representing higher education and public libraries. Membership is open to school districts, CESAs, IHEs, businesses, organizations and individuals with an interest in supporting rural schools and communities.

This fall, Todd Berry and the Wisconsin Taxpayers Alliance published a monograph called "Forgotten? Challenges Facing Rural Schools." One of the assertions made in the publication is that the rural voice is not being heard. This is precisely why a strong WIRSA with the singular purpose of rural issues will be a great asset to the other organizations in the state with an

interest in rural schools and communities. A number of statewide educational organizations also have a vested interest and strong commitment to serve their rural members and are providing excellent services. I have met with the leaders of some of these organizations and we all agree that mutually supporting each other's efforts will further increase the likelihood that we can maintain strong rural schools and communities so vital to our citizens and children. The more voices in the choir, the more likely we will be heard.

We know there are many excellent things happening in rural schools and communities. Last month, State Superintendent Tony Evers and the Department of Public Instruction singled out and presented the Standing Up for Rural Wisconsin Schools, Libraries, and Communities Awards to nine of these outstanding programs. WiRSA will soon be highlighting these programs on our website. But, we also know there are many challenges that are disproportionately affecting rural schools, such as increasing poverty, dwindling academic opportunities, growing transportation costs, teacher shortages, teacher retention and limited access to technology. A strong rural voice is needed to both accentuate the positive and address the negative conditions existing in rural schools and communities.

I encourage you to review the attached documents that further describe the Alliance and give consideration to joining the organization. The relatively modest membership dues are for the July to June fiscal year. However, any district or organization joining now will have their membership extended from the date of application through the 2012-13 fiscal year. I firmly believe that a strong organization that is totally focused on rural issues working together with partner organizations will help the rural voice be heard and make a difference for our rural schools, communities and especially children.

Consider Joining WIRSA... About the Wisconsin Rural Schools Alliance

Purpose:

- To work collaboratively to solve issues pertinent to rural schools and communities
- To build a clearinghouse of research and educational best practices for rural schools
- To advocate for rural schools and communities at the local, state and federal level



Strong Schools, Strong Communities
www.wirsa.org

Focus:

- What is best for children in rural Wisconsin

Membership Categories:

- Rural School Districts
- CESAs
- Institutions of Higher Education
- Associates – Businesses, Industries and Organizations
- Individuals

Governance and Leadership:

- 19 member elected/appointed board of directors
- Board membership with broad geographic representation
 - Region 1 – CESAs 1,5,6,7
 - Region 2 – CESAs 2,3,4
 - Region 3 – CESAs 10,11
 - Region 4 – CESAs 8,9,12
- Board comprised of one school board member, administrator, certified teacher, and CESA representative elected from each region
- Appointment by the Board: 1 technical college, 1 college/university, and 1 public library representative
- Standing Committee – Legislative Advocacy Committee

Why a rural association?

- A voice for rural education
- Communication network for rural stakeholders
- Advocate for rural education in the Wisconsin political system
- Represent rural districts at state level decision making groups
- Connect rural districts with the National Rural Education Association

Other initial considerations:

- Focused on CHILDREN first
- Organization dependent on membership fees

What would make this association unique?

- Only group to solely represent rural interests
- Only group to have all components of public education sitting down together to make decisions – board members, administrators, teachers
- Only group where the singular focus is on what is best for children



WISCONSIN RURAL SCHOOLS ALLIANCE ADVOCACY AGENDA

WHAT is Best for Children in Rural Wisconsin

Give students the tools to be successful in life by:

- Maintaining high standards and providing access to a robust curriculum
- Continuing support for research-based educational best practices
- Guaranteeing high quality teachers
- Adequately and equitably financing a uniform P-16 system across Wisconsin

In order to guarantee high quality teachers, the state should support local and regional efforts for:

- Competitive teacher compensation packages
- Appropriate licensure flexibility options
- Mentoring for new teachers and on-going professional development opportunities

In order to guarantee high quality leaders, the state should support local and regional efforts for:

- Innovative leadership models to sustain rural schools

In order to help schools better utilize technology to support students, the state should:

- Implement technology standards for schools and provide funding to erase gaps in school broadband access
- Ensure the quality of distance learning opportunities
- Promote and support online and blended instruction as delivery models in rural schools

An investment in education that works for rural students will provide:

- A stable state funding stream that is indexed to inflation to eliminate reliance on operating referendums
- Full funding of the state's special education formulas
- Direct state funding for court mandated placements
- Funding formula that addresses property tax payers' issues throughout the state
- Increased threshold for districts to qualify for sparsity aide
- Differentiated funding sources for rural schools with declining enrollment

In order to free school districts from unfunded mandates, the state should:

- Repeal unnecessary mandates whenever possible
- Secure funding or provide flexibility to support newly mandated goals, programs or activities
- Ensure that state rules and regulations match federal standards

In order to support new models of delivering education in the 21st Century, the state should:

- Allow school districts to establish a flexible learning year including hours, days, and calendars without restrictions

Media Release from the

WISCONSIN RURAL SCHOOLS ALLIANCE (*WIRSA*)

From: Joan Wade Agency Administrator, CESA 6
and President, Wisconsin Rural Schools Alliance [Video.webloc](http://www.wirsa.org)
Phone: 920-233-2372; e-mail: jwade@cesa6.org

Media Information – For Immediate Release

Media may also call Dorreen Dembski, CESA 6 director of communications, 920-573-1425,
ddembski@cesa6.org

Date: October 15, 2011

4th Annual Rural Schools Conference in November 16, 17 in Wausau

Wisconsin Rural Schools Alliance conference will be held November 16 and 17, 2011 at the Stoney Creek Inn and Conference Center near Wausau, WI. The conference's theme is "Collaboration Between Rural School Districts in Uncertain Times."

This conference is organized and presented by the Wisconsin Rural Schools Alliance, a non-profit organization that works collaboratively to provide ways for parties interested in rural schools to come together, network, and find solutions to issues relevant to rural schools and communities.

The conference will feature keynote presentations by leaders in rural education as well as breakout sessions discussing issues facing rural schools throughout Wisconsin. On Wednesday, the keynote evening speaker will be Leah Lechleiter-Luke, an English and Spanish teacher from Mauston High School and 2011-12 Classroom Fellow of the US Department of Education. Thursday's keynote speaker will be John White, Deputy Assistant Secretary for Rural Outreach, US Department of Education.

The break-out sessions topics include: Rural Access to Rigor, presented Phil Daniel, of ACT; Clustering for Collaboration, presented by Deanna Heiman, Neillsville School Board; and The Compressed Superintendent, presented by Brad Saron, Superintendent of the Cashton School District.

Attendance at the annual conference is open to any rural educator, community member, civic leader, school board member, CESA employees, and interested business members.

For more information for the conference, please visit the Wisconsin Rural Schools Alliance Web site at www.wirsa.org. To register, please contact Jean Kabele, CESA 5 P.O. Box 564, Portage, WI 53901; kabelej@cesa5.org. The Stoney Creek Inn is located at 1100 Imperial Avenue, Rothschild, WI.

ESEA SPRING PLANNING SAMPLE CHART FOR 2012-13

Planning Requirements	How is this being accomplished?	Evidence	Who is responsible?	How is this being funded?
<p>District Level Data/Needs Assessment Review: Data must be used to document identified needs including student achievement, professional development and class-size reduction</p> <ul style="list-style-type: none"> • Documentation of district/school data retreat or ongoing data analysis • District or school plans based on the analysis of data such as strategic plans or schoolwide plans that include goals and evaluation measures 	<p>K-8 services, 8th grade less of a priority—maybe math current staff will be reallocated—loss of a full-time and move to half-time math 2 for Math Add+Vantage Red Level LLI should be purchased 10th grade WKCE scores were above state level</p>	<p>Title I needs assessment</p>	<p>Title I staff</p>	<p>Title I funds</p>
<p>Professional Development Plan:</p> <ul style="list-style-type: none"> - Must provide ongoing, systematic professional development based on data analysis - Must have a district/school plan that identifies major initiatives and proposed activities. Plan must be linked to district/school goals and plans. 	<ul style="list-style-type: none"> • Groups of teachers to PLC with CESA and to Minneapolis • Book studies on a rotation administrative guidance • K-12 curriculum council • Late start Mondays (2 hrs) for PD • Writing rubrics—all content areas and grade levels 	<p>Minutes and notes from meetings</p>	<p>Administrative lead</p>	<p>local dollars send out utilize Title IIA, local, IDEA</p>
<p>Private School Consultation: District must engage in meaningful, timely consultation with participating private schools.</p> <ul style="list-style-type: none"> • District must provide documentation of a certified letter, US Postal Service form 3800, for private schools that refuse to consult • If participating, the Private school Collaborative Agreement must be 	<p>Private school consultation with CESA 10 on May 21</p>	<p>Signed collaborative agreement</p>	<p>CESA 10</p>	<p>Title I</p>

CESA 10 ESEA Spring Planning

completed in the spring and reviewed in the fall.				
<p>Parent Involvement in ESEA: Parents must be involved in the planning, implementation and evaluation of Title programs:</p> <ul style="list-style-type: none"> • Parent participation in Schoolwide projects • Parent participation in Targeted Assisted programs • Parent participation and input in ELL students 	Parents sit on Title I schoolwide committees for elementary and MS.	Documentation of home visits and truancy issues	Cody Meyers works at all levels—PreK, Elementary, MS, HS Title I staff	Title III and local
<p>Integration with Federal, State, and Local Program Initiatives: Federal, state, and local funding sources must be identified and coordination among these must be documented:</p> <ul style="list-style-type: none"> • Special Ed, Carl Perkins, 21st CLC • SAGE, G/T, STEM • RtI, PLC • Other 	<ul style="list-style-type: none"> • Heidi Kosh and long-term sub paying for workshops, subs, purchase of camera, Reality Store, school-to-work luncheon • Sage, Title I, IIA and IDEA to reduce class size and provide additional assistance to struggling students 	<p>HS teacher Carl Perkins paperwork</p> <p>Grade level plans, Sage goals</p>	<p>Heidi Kosh at HS</p> <p>Teachers</p>	<p>Carl Perkins</p> <p>Sage, Title I, IIA, IDEA</p>
<p>Homeless Student Services: District must provide services to students and families experiencing homelessness.</p>	<ul style="list-style-type: none"> • Preschool has outreach because of Head Start • Consider having a conversation about homeless definition • This is an area to consider more PD on 	Handouts for these parents	Secretaries	Local
<p>ELL-English Language Learners: District must develop an ELL Plan of Service to meet the needs of ELL students</p>	<p>Need to develop Individualized Learning Plan</p> <p>Utilize ELL contact to reach out to parents—community outreach. Parent advisory committee has been initiated. Phone calls, home visits, attendance does all translating</p>	Sample plan	Cody	Title II and local
<p>Improving Academic Achievement: Additional academic support and instruction should be provided for struggling students.</p> <ul style="list-style-type: none"> • Targeted Assistance Program • Schoolwide Plan 	<ul style="list-style-type: none"> • Writing is done at all levels and scoring will be done with all teachers • Need for ELL support at elementary in the future • Intervention block K-12 built into 	<p>Rubrics</p> <p>Schedules</p> <p>Newsletter</p>	Teachers	<p>District</p> <p>District grant/district</p>

CESA 10 ESEA Spring Planning

<ul style="list-style-type: none">• ELL Plan	schedule <ul style="list-style-type: none">• After-school study club 2 days/week<ul style="list-style-type: none">○ Newsletter at beginning of year○ Targeted to those with need• Summer school for HS for credit recovery• Data boards to look at student needs			
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AEF Call For Renewed Membership!

May 30th, 2012

The Association for Equity in Funding (AEF) has not had a higher calling and needs your School District's input, support and participation. The climate in Madison has changed! Our participation in the public/legislative process to restore aid to school children and promote equal treatment of taxpayers has never been more important. During the past year, the amount of public engagement across the state has created an environment where legislators will be more receptive to discussions about taxpayer fairness and access to educational services. AEF has been part of this public engagement. AEF stands for equal treatment of taxpayers and public school children where ever they are served. We believe legislators have gained some sensitivity to what their constituents are thinking and are more receptive to this input. So, this presents a great opportunity for school districts to support the work of AEF by joining our ranks and contacting legislators that serve their constituents.

Your past and continued membership is critical to the mission of AEF. Membership in AEF is based on student enrollment. Feel free to contact Bambi Statz, AEF Executive Director, with any questions about membership. The cost is minimal and the benefits of continuing to support AEF will not only help your district have a voice, but will also serve to increase the volume of that voice. When you contact your legislators, share the following ideas.

Suggested Talking Points for contacting your Legislators

In addition to sharing your concerns about other aspects of the state's budget, be sure to ask them to support taking the state's reduction in support for K-12 from the levy credits instead of direct aids because:

- Under the revenue limits, especially with the limits reduced, all **direct general aid equals tax relief** so legislators get credit for both providing money directly to schools and for providing tax relief.
- **Equalization aid is a better way to distribute state support to schools and the vast majority of taxpayers are treated more fairly in the process.**
- **Taxpayers in the vast majority of school districts will have lower property taxes if any reduction is taken from levy credits rather than aids.**
- **In recent state budgets (since 2005) additions to state K-12 support have gone into the levy credits – this is where reductions should have been taken.**

Please continue your support as member and please consider joining if you currently are not a member. AEF is the only organization that seeks equal treatment of taxpayers and children. School funding is a taxpayer issue and a student access issue. Children and taxpayers need your support.

AEF Contacts:

Executive Director: Bambi Statz, Ph.D.
7050 Lavina Road
Dane, WI 53529
608-849-5602

Steering Committee Members (CESA Districts):

John Gaier, District Administrator, Chair
Neillsville School District
715-743-3323

Pete Ross, District Administrator, Treasurer
Seymour School District
920-833-2304

CESAs #1/2
Ron Nortier, Retired
Beloit School District
608-921-1612

CESAs #9/10
Chad Trowbridge, Business Manager
Chippewa Falls School District
715-726-2411

CESAs #3/4
John Hendricks, District Administrator
Sparta Area School District
608-269-3151

CESAs #11/12
Monti Halberg, District Administrator
Barron School District
715-537-5612

CESAs #5/6
Charles Poches, District Administrator
Portage Community Schools
608-742-4879

CESAs #7/8
Michelle Langenfeld, District Administrator
Green Bay Area School District
920-448-2100

CESAs #7/8
Tony Klaubauf, District Administrator
Denmark Schools
920-863-4005

CESAs #1/2
Kris Beaver, School Board Clerk
West Bend School District
262-306-2602

Respectfully submitted by *Bambi L. Statz, Ph.D.* - Executive Director, Association for Equity in Funding.



2nd
QUARTER

STATE OF WISCONSIN
WISCONSIN NONSTOCK CORPORATION
ANNUAL REPORT

DUE June 30, 2012

FILING FEE

\$ 10.00

06 Non-Stock Corporation C071917

COLBY EDUCATIONAL FOUNDATION, INC.
STEVEN KOLDEN
505 W SPENCE ST
PO BOX 139
COLBY WI 54421

This form is addressed to the corporation's registered agent. If a change of agent or agent's address is desired, indicate those changes below.

The street address of the registered office and the business office of the registered agent, as changed, will be identical.

Agent's Name: _____

Street Address (required) _____

P O BOX (optional) _____

City, State, Zip Code _____

Report "FILED" by indexing of locator number
for the report year. 04/01/2012 - 03/31/2013

IF ANSWER TO ANY ITEM IS NONE SO STATE.

Principal Office Address - (If data shown below in item 1 is incorrect, line out and enter changes.)

1 505 W SPENCE ST
PO BOX 139
COLBY WI 54421

Make remittance payable to:
DEPARTMENT OF
FINANCIAL INSTITUTIONS
Your cancelled check is your receipt.

2 What is the general nature of the corporation's business or activity? (If NONE, so state)

Use enclosed preaddressed
envelope and mail to:

3 Does the corporation have members? (Y) _____ (N) _____

DRAWER 285
MILWAUKEE, WI 53293

4 NAMES & ADDRESSES OF PRINCIPAL OFFICERS & ALL DIRECTORS (add additional sheets, if necessary.)

TITLE	NAME	RESPECTIVE ADDRESSES (give Street & Number, City, State & ZIP code)
President/		
Vice President/		
Secretary/		
Treasurer/		
5 BOARD OF DIRECTORS (Minimum of three)		

6 Such corporation has not entered into any combination, conspiracy, trust, pool, agreement or contract intended to restrain or prevent competition in the supply or price of any article or commodity in general use in this state, or constituting a subject of trade or commerce therein, or which shall in any manner control the price of any such article or commodity, fix the price thereof, limit or fix the amount or quantity thereof to be manufactured, mined, produced or sold in said state, or fix any standard or figure by which its price shall be in any manner controlled or established.

FOR THE CORPORATION:

BY: _____
Officer Signature & Title Date

THIS ANNUAL REPORT FORM 17 is authorized by s.181.0121 Stats., and is a REQUIRED REPORT under s.181.1622, Stats. Failure to file may result in administrative dissolution of the corporation. Upon filing, the data in the report becomes public and might be used for purposes other than for which it was originally collected.

State of Wisconsin
Department of Financial Institutions

**WISCONSIN NONSTOCK CORPORATION ANNUAL REPORT
INSTRUCTIONS**

MAKING OUT THE REPORT Please complete each section, answering all questions. Unless all questions are answered, the report may have to be returned. If the report displays preprinted information in Item 1 with information that is no longer correct, please line out the incorrect information and enter the correct data next to it. If the answer to any question is "NONE," enter the word "NONE." Be sure the report is signed, dated and includes a check for the filing fee.

THE INFORMATION YOU PROVIDE IN THIS REPORT IS TO BE CURRENT AS OF THE TIME THE REPORT IS SIGNED AND DATED.

- ITEM 1** Enter the complete address of the corporation's principal office.
- ITEM 2** Describe the general nature of business or activity in which the corporation was engaged during the previous year, i.e., fund raisers, worship service, meetings. If none, please indicate "NONE."
- ITEM 3** Answer either "yes" or "no." (A member is a person who has membership rights in accordance with the corporation's articles of incorporation and bylaws. Typically, members have the right to elect the corporation's directors and to vote on changes to the corporation's articles of incorporation and bylaws. All corporations have officers and directors, who may also be members, but holding a position as officer or director does not, in itself, confer membership status.)
- ITEM 4** List the names and addresses of the principal officers. If an officer is also a director, repeat the name and address in the space for directors.
- ITEM 5** List the names and addresses of the directors. Wisconsin Nonstock Corporations are to have a board of directors of three or more persons.
- ITEM 6** Sign and date the report. One of the following must sign: **President, Vice President, Assistant Secretary, Secretary or Treasurer.** If the first election of officers has not yet been held, the incorporator must sign. If a receiver or trustee is handling the corporation, he or she may sign.

FILING THE REPORT - Send the completed form and filing fee to: **DEPARTMENT OF FINANCIAL INSTITUTIONS** in the envelope supplied. (If you do not have an envelope, mail to: PO Box 7846, MADISON, WI 53707-7846. If sent by Express or Priority mail, address to: 345 W Washington Avenue, 3rd Floor, Madison, WI 53703.) Please use the form we have preprinted with your corporation's name and identification number.

THIS IS A REQUIRED REPORT. Failure to file a report may subject the corporation to administrative dissolution. (See Sec. 181.1622, Wis. Stats.) Submit the report to arrive by the due date shown on the report form. There is no provision in the law for extension of time, inactive status or waiver of fees.

FEE - Please send the fee with the report. Make checks payable to: **DEPARTMENT OF FINANCIAL INSTITUTIONS.**

GENERAL INFORMATION - The report is addressed to the corporation's registered agent/address as it appears on our records. If the corporation wishes to change the registered agent or agent's address, these changes can be made in the designated area on the report form (upper right corner). The corporation must maintain a registered agent who is a resident of Wisconsin. Annual report forms and other communications are sent to the corporation through its registered agent, so it is imperative that it be kept current.

Please direct any questions regarding this filing to 608-261-7577. TDY: 608-266-8818

THIS IS A REQUIRED REPORT!!

SCHOOL DISTRICT OF COLBY EDUCATION CENTER

Dr. Steven Kolden, Superintendent

**SHARED LMC DIRECTOR
66.0301 AGREEMENT
Between
THE SCHOOL DISTRICTS OF SPENCER AND COLBY
2012-13 SCHOOL YEAR**

Pursuant to Wisconsin Statutes 66.0301, 120.25 and Department of Public Instruction Chapter PI14.02, the School Districts of Spencer and Colby agree to form a consortium to provide Library / Media Specialist services for staff and students in the Spencer and Colby School Districts.

PROGRAM DESCRIPTION - PI-14.02(b): The School District of Colby will hire Nancy Becker, a DPI licensed LMC specialist and sub-contract that instructor's services to the School District of Spencer for 20% of her contract time during the school year and additional summer hours as needed. The School District of Colby will coordinate the scheduling of shared services with Ms. Becker and the Spencer School District administrator.

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

BUDGET RECONCILIATION PI 14.02 (f) (h): Prorated costs to each participating school district will be based on Ms. Becker's 2011-12 contract and will be subject to change when her 2012-13 salary and benefits are determined. Based on a 20% contract the School district of Spencer would pay \$9,023.20 for salary and \$8,471.00 on benefits for a total cost of \$17,494.20. Summer hours will be negotiated and will be billed, according to time sheets, monthly to the Spencer School District. The School District of Colby will prepare a preliminary budget for the LMC specialist's costs and invoice 50% in January and 50% in May with actual and final reconciliation prior to June 30, 2013. In this way the proration of costs will be made on a basis which is fair and equitable to each participant.

The Spencer School district will be billed for travel and mileage between the Districts on an actual basis and reconciled on the final billing.

PROGRAM CONTACTS: Mr. Michael Endreas, Superintendent – Spencer School District, and Mr. Steven Kolden, Superintendent – Colby School District will be the instructor’s direct supervisors as well as the responsible contact person for this instructional position in their respective districts.

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

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

SIGNED:

SPENCER

COLBY

President, Board of Education

President, Board of Education

Clerk, Board of Education

Clerk, Board of Education

Superintendent

Superintendent

Date

Date

**66.0301 AGREEMENT –Health Academy/NTC
2012-2013 SCHOOL YEAR**

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

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

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

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

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

Transportation (PI-14.02 (g)):

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

Pupil Membership (PI-14.02 (f)):

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

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

- The Abbotsford School District will prepare a preliminary budget for costing. The Abbotsford School District will invoice 50% at the end of first semester and 50% in May, with actual and final reconciliation prior to June 30, 2011.
- Each participating school district will pay a two thousand dollar (\$2000.00) commitment/participation fee.
- The balance of the program costs (beyond the total generated by the commitment/participation fee will be prorated based on the number of pupils from each school district participating in the cooperative program. The prorating of costs to each participating school district shall be made on a basis, which is fair and equitable to each participating school district, to all wages, benefits, supplies, textbooks, and established transportation costs.
- Enrollment to begin a semester, constitutes a full semester commitment in the per-pupil prorating of costs.
- The participating districts will share the costs of a .5 FTE instructor calculated on the Master Agreement between the School District of Abbotsford Board of Education and the Abbotsford Education Association.
- Budget variations shall require prior approval from each school board.

Miscellaneous Provisions:

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

- This 66.0301 Agreement will be reviewed and renewed annually.

ABBOTSFORD

Board President

Board Clerk

Board Approval Date

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

SPENCER

Board President

Board Clerk

Board Approval Date

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

COLBY

Board President

Board Clerk

Board Approval Date

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

STRATFORD

Board President

Board Clerk

Board Approval Date

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

Loyal

Board President

Board Clerk

Board Approval Date

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

ATHENS

Board President

Board Clerk

Board Approval Date

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

TRANSPORTATION

I. GENERAL POLICY

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

II. CONTRACTS

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

III. BUS ROUTES

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

IV. SAFETY DRILLS

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

V. INSURANCE

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

VI. ACCIDENTS

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

VII. TRANSPORTATION IN THE AREAS OF UNUSUAL HAZARDS

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

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

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

Legal Ref: Wisconsin Statutes 121.52, 121.58



09/17/11

To Whom It May Concern:

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

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

David Scott
Regional Vice President
Hufcor Inc.

David Scott
Regional Vice President
Hufcor Inc.

9308 Somerset • Overland Park, KS. 66207 • www.hufcor.com
Phone: 913.648.6789 • Fax: 913.648.6787 • Mobile: 913.568.6983 • Email: dscottkc@earthlink.net



SERVICE/PARTS QUOTE

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

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

TO: Dennis Wenzel
Colby Elementary School
Colby, WI

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

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

June 22, 2012

Estimate

Lighting Design Solutions

Lighting Design Solutions
 PO Box 375
 Schofield, WI 54476

52352



Bill To:

Colby High School
 705 North 2nd Street
 Colby, WI 54421

Ship To:

Colby High School
 705 North 2nd Street
 Colby, WI 54421
 Contact: Colby High School

Seller	Payment Terms	FOB Point	Shipping Terms	Ship Via	Req. Ship Date
Daniel Geenen	1% 10 Net 30	Origin	Prepaid & Billed	Delivery	6/22/12

Item #	Type	Item / Description	Qty Ordered
1	Sale	Beghelli BS100T84HT232120/277 - 4' 2 Lamp T8 120/277 Vaportight NBF Luminaire shall contain a NEMA Premium electronic ballast (do not substitute). Ballast shall be 2 lamp (1 ballast per fixture) Hi Temp instant start, normal ballast factor.	8 ea
2	Sale	Columbia SM24432FSA124EPU - Wide Body surface mount 4 lamp T8 fixture	6 ea
3	Sale	TCP F32T8/850 31032850 - 4' 32 watt T8 5000K 800 series Fluorescent lamp	50 ea
4	Sale	Freight Charge incoming - Freight Charges from Mfg. actual freight will be charged	1 ea
5	Subtotal	Subtotal	1 ea

LDS Terms and Conditions:

Samples: Samples are shipped at no charge with a 60 day return policy. Maximum fixture allowance of \$500 per LDS Estimate. Any samples not returned in their entirety in the original packaging, have been modified or damaged or kept longer than 60 days will result in billing for those products. Customer is responsible for for freight charges back to LDS.

Length: This estimate supercedes all other estimates for this project and is valid for 30 days.

Shipping: LDS shall not be held liable for missed delivery dates. Drop shipments are shipped directly to the customer. The customer assumes liability for any potential damages or shortages not noted on the Bill of Lading when delivered. Improper or incomplete documentation will result in denial of freight claim and any associated compensation. Fuel adders and associated charges are dependant upon current fuel prices and may apply.

Project: There are no installation costs associated with this material only estimate.

Additional terms: Invoices past 30 days are subject to 1-1/2% per month service fees. Focus on Energy incentives, Epect tax deductions and any other additional funding is responsibility of the customer and their tax professionals.

Confidentiality: Engineered plans and specifications require substantial time to be created. The plans and specifications generated to create this bill of material are confidential. Unauthorized entities or individuals are not permitted access or copies of this information. These plans can be purchased as bid documents for a negotiated fee. Illumination estimates provided on the documents are for estimation of product performance and actual performance will vary.

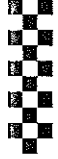
Approval Drawings: Certain products will require signed approval drawings by customer representative to be on file prior to release of material order with LDS vendors.

Warranties: The products provided by LDS are warranted by each individual product's manufacturer. LDS offers no warranties expressly or implied beyond those provided by our manufacturers. We will help you file a warranty claim and assist you all the way to completion. Your total satisfaction is our goal.

Receipt of LDS sales estimate(s) via email, fax or other means indicates acceptance of the above LDS Terms and Conditions.

Approved: _____ Date: _____

SubTotal	\$ 1,681.92
Sales Tax	\$ 0.00
TOTAL	\$ 1,681.92



PERRIN'S SURFACE SOLUTIONS LLC

N3451 STATE HIGHWAY 13 - MEDFORD, WI 54451-8660

PHONE: (715) 748-6004 FAX: (715) 748-6008

FAX TO: DENNIS WENZEL - COLBY SCHOOLS

FAX NUMBER: 715-223-4388

PAGES SENT: 2

DATE: 6/19/12

TIME: 1:15 PM

DENNIS -

HERE IS YOUR ESTIMATE FOR THE
MIDDLE SCHOOL CLASSROOMS & THE
DISTRICT BUILDING OFFICE. PLEASE
CALL IF YOU HAVE ANY QUESTIONS.

THANK YOU,

MARK PERRIN

A.H. Dennis

CUSTOM FINISH FLOORING PROPOSAL AND ACCEPTANCE

fax # 715-223-4388

PROPOSAL SUBMITTED TO: Colby High School PHONE: 715-223-4208 ext. 141
 STREET: 505 West Spencer St. JOB NAME:
 CITY, STATE AND ZIP CODE: Colby WI 54421 JOB LOCATION:

WE HEREBY SUBMIT SPECIFICATIONS AND ESTIMATES FOR:

PRICE

Approx. 48 x 26 = 1250 ft of 3/4" Maple and fir flooring

Sand only 1250' @ \$1.75 a foot = \$2,187.50 \$2,187.50

A = Recommend: No Less than 2 coats Polyurethane and 2 coats Waterbase = \$1,500.00

B = Personal Preference: 3 coats polyurethane and 2 coats Waterbase = \$1,812.50

Each Coat of finish is approx. .30" a foot or \$375.00 total each coat.

WE PROPOSE hereby to furnish material and labor- complete in accordance with the above specifications for the sum of:
ALL MATERIAL & 50% DOWN & 50% UPON COMPLETION FOR LABOR \$

Sand only \$2,187.50
 A finish w/sand \$368
 B finish w/sand \$400

CUSTOMER READ BEFORE SIGNING: Buyer understands that there may be a dye lot variation from sample. Seller is not responsible for chips, dents or conditions of existing moldings, doors, jambs or fixtures. Room must be clear of obstacles at time of installation. Seller is not responsible for manufacturers or shipper delays. **Unforeseen structural problems upon installation may change amount due on invoice.** A FINANCE CHARGE OF 1 1/2 % will be charged to accounts past 30 days. As required by the Wisconsin construction lien law, builder hereby notifies owner that persons or companies furnishing labor or materials for the construction on owner's land may have lien rights on owner's land and buildings if not paid. Those entitled to lien rights, in addition to the undersigned builder, are those who contract directly with the owner or those who give the owner notice within 60 days after they first furnish labor or materials for the construction. Accordingly, owner probably will receive notices from those who furnish labor or materials for the construction and should give a copy of each notice received to the mortgage lender, if any. Builder agrees to cooperate with the owner and the owner's lender, if any, to see that all potential lien claimants are duly paid. **We are not responsible for the containment of your pets or other people who may enter your home during the flooring process nor will we be responsible for damage done to your floor if your pets or others damage the floor during this process. All proposal prices are good for 30 days.**

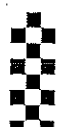
GUARANTEE: Custom Finish Flooring hereby guarantees that the work performed shall be free from defects in labor for 1 year from the date of completion of the project. Materials are warranted as specified by individual manufacturers and not by the contractor.

ACCEPTANCE OF PROPOSAL: The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work specified. Payment will be made as outlined above. **NOTE:** This proposal may be withdrawn by us if not accepted within 90 days.

DATE OF ACCEPTANCE: _____

SIGNATURE: _____

COMPLETED BY: Edward Peterson





ENERGY SMART POOLS

Pool Cover Analysis Summary

Prepared for:

Colby/abbotsford High School

ANNUAL SUMMARY INFORMATION based on the data YOU provided.

Installing a Pool Cover will:

Lower energy costs by: 33.7 % or \$15,795
Lower water consumption by: 36.9 % or 58,788 gals.

Current energy & water costs	\$46,776	Current water consumption	159,001 gals.
Projected energy costs w/Pool Cover	\$30,981	Projected water consumption	100,213 gals.
Savings per year	\$15,795	Savings per year	58,788 gals.

The estimated cost of a Pool Cover system is \$1.

The payback period to realize a return on your investment is 0.00 years.

BE AN ENERGY SMART CONSUMER!
RSPEC! AND YOU CAN MAKE A DIFFERENCE!



ALTA

ENTERPRISES, INC.
(800) 624-1235

1910 BUSTLE CREEK RD.
ALTA, WYOMING 83414

(307) 353-2407
FAX: (307) 353-8118

**"HOT STOP" THERMAL POOL BLANKET
QUOTE**

Pool Blankets and 2 ea Automatic
Reel Systems w/AutoStop

GOOD THRU: 7/5/12

S
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O

Colby/Abbotsford High School

S
H
I
P

T
O

Abbotsford ,WI

TELEPHONE: 715.223.4208

TELEPHONE:

CONTACT: Dennis Wenzel

CONTACT:

ORDER NO.	DATE	<input checked="" type="checkbox"/> SCHEDULE 60-90 DAYS <input type="checkbox"/> SHIPPED	CUST. ORD. NO.	WEIGHT	RATE	ROUTE
N/A	5/5/12		N/A	N/A	PRE-PAID	UPS+TRUCK

TERMS: NET 30

EXACT POOL SIZE: 42 FT. x 75 FT. = 3150 SQ. FT.

BLANKET COST: \$ 8,192.00 TOTAL: \$ 8,192.00

REEL SYSTEM COST: \$ 14,280.00 EACH x 2 TOTAL: \$ 28,560.00

INSTALLATION AND/OR FREIGHT: \$ 5,300.00 / 1,340.00 TOTAL: \$ 6,640.00

OTHER: \$ _____ TOTAL: \$ _____

TOTAL QUOTE: \$ 43,392.00

SKETCH OF POOL WITH UNIQUE FEATURES AND DIMENSIONS

Quote assumes available 2 ea 120V 20Amp dedicated circuits in natatorium. Quote also assumes walls to be structurally sound. Structural evaluation/steel, if needed, not included. If payment/performance bond is needed please add 3.5%.

ELECTRICAL EST @ \$ 5,800.00

Peter Staiger

Digitally signed by
Peter Staiger
DN: cn=Peter Staiger,
o, ou,
email=pstaiger@altae
nterprises.com, c=US
Date: 2012.05.05
08:28:42 -07'00'

TURNKEY @ \$ 49,192.00
-- ENERGY CONSERVATION PAYS CASH DIVIDENDS --

Steven Kolden

From: Sonny Heinrich [sonnyh@sas-mn.com]
Sent: Wednesday, July 11, 2012 9:30 AM
To: Steven Kolden
Subject: Student Accident Insurance Invoice
Attachments: Colby.docx

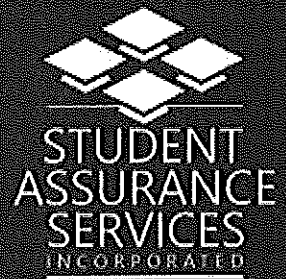
Good Morning Mr. Kolden,

I hope everything is going well for you this summer. Attached is an updated billing invoice for the Student Accident Insurance. Coverage for this insurance begins August 1st 2012, so it would be appreciated if we could get payment before this date. If you have any questions please feel free to contact me.

Thanks,
Sonny Heinrich, Sales Representative
Student Assurance Services, Inc.

Sonny Heinrich, Sales Representative

P.O. Box 196 - Stillwater, MN 55082
Toll Free (800) 328-2739
Local (651) 439-7098
Fax (651) 439-0200



CONFIDENTIALITY NOTICE

This electronic message may contain information that is confidential and/or legally privileged. It is intended only for the use of the individual(s) or entity to which it is addressed. If you have received this message in error, please notify the sender immediately and delete the message from any computer. Do not deliver, distribute, or copy this message, and do not disclose its contents or take action in reliance on the information it contains. Thank you.

STUDENT ASSURANCE SERVICES, INC.

PO BOX 196 STILLWATER, MN 55082-0196

2012/2013 INVOICE

Colby School District

ALL PUPIL COVERAGE:

(966*Students) x 5.00 = \$4,830.00

GROUP ATHLETIC COVERAGE:

Junior High Premium = \$ 925.00

Senior High Premium= \$ 6,787.50

TOTAL: \$12,542.50

*If the enrollment is incorrect, please make any corrections.

THANK YOU

WB-42 AMENDMENT TO LISTING CONTRACT

1 It is agreed that the Listing Contract dated April 21, 2009, between the undersigned,
2 for sale of the property known as (Street Address/Description) 1209 W. 4th Street
3 in the city of Neillsville, County of
4 Clark, Wisconsin is amended as follows:

5 The list price is changed from \$ _____ to \$ _____.

6 The expiration date of the contract is changed from midnight July 25, 2012 to
7 midnight July 31, 2013.

8 The following items are (added to)(deleted from) STRIKE ONE the list of property to be included in the list
9 price: _____

10 _____

11 Other: _____

12 _____

13 _____

14 _____

15 _____

16 _____

17 _____

18 _____

19 _____

20 _____

21 _____

22 _____

23 ALL OTHER TERMS OF THIS CONTRACT AND ANY PRIOR AMENDMENTS REMAIN UNCHANGED.

24 CAUTION: Agents (salespersons) for Broker (firm) do not have the authority to enter into a mutual
25 agreement to terminate a listing contract, amend the commission amount or shorten the term of a
26 listing contract, without the written consent of the Agent(s)' supervising broker.

27 Mike Krohn Coldwell Banker Brenizer
28 Broker/Firm ▲
29

(x) _____
Seller's Signature ▲ Date ▲
Print name ▶ Steven Kolden, Colby District

30 (x) _____
31 By ▲ Date ▲
32 Print name ▶ Mike Krohn

(x) _____
Seller's Signature ▲ Date ▲
Print name ▶