

SCHOOL DISTRICT OF COLBY EDUCATION CENTER

DR. STEVEN KOLDEN, SUPERINTENDENT

FINANCIAL AFFAIRS COMMITTEE MEETING

**MONDAY, SEPTEMBER 19, 2011
7:00 PM
COLBY DISTRICT EDUCATION CENTER**

OPEN MEETING

AGENDA

- 1) Review Invoices & Receipts

Committee Members Include: Donna Krueger, Chair
Dennis Engel
Todd Schmidt

SCHOOL DISTRICT OF COLBY EDUCATION CENTER

STEVEN KOLDEN, SUPERINTENDENT

REGULAR SCHOOL BOARD MEETING

Monday, September 19, 2011 – 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. INFORMATION ITEMS:
 - 5.01 Correspondence (If Any)
 - 5.02 Superintendent's Report – Steve Kolden [2011 WASB Legislative Advocacy Conference; Employee Handbook Update; Rural Schools Alliance; WASB Membership; Monday Late Start Update; Community Education; Meeting Norms]
6. CONSENT AGENDA
 - 6.01 Minutes from August 15, 2011 Regular Board Meeting
 - 6.02 Requests for Out-of-State Travel (If Any)
 - 6.03 Staff Resignations/Retirements/Leave Requests
 - 6.03-1 Cheryl Hilman, Colby Elementary Lunch Server
 - 6.03-2 Clarice Zenner, Colby Middle School Lunchroom Computer
 - 6.03-3 Other Staff Resignations/Retirements/Leave Requests (If Any)
 - 6.04 Personnel – Transfers / New Hires
 - 6.04-1 Daniella Shauer, Colby Elementary Lunchroom Supervisor
 - 6.04-2 Melissa Brost, Colby Elementary Lunchroom Supervisor
 - 6.04-3 Lori Thieme, Colby Elementary Lunch Server
 - 6.04-4 Jeanne Morrison, Colby Middle School Lunchroom Computer
 - 6.04-5 DuWayne Sheets, Custodian
 - 6.04-6 Other Transfers / New Hires (If Any)
7. REGULAR BUSINESS – CONSIDERATION OF:
 - 7.01 Agenda Items Moved From Consent Agenda
 - 7.02 Recommendation of Finance Committee
8. DISCUSSION INFORMATION
 - 8.01 Consideration of Reports of Board Members' Attendance at Seminars and Workshops
 - 8.02 Web Update
 - 8.03 Budget Presentation
 - 8.04 Annual Meeting
 - 8.05 Signatures for Clerk in Absence
 - 8.06 Beliefs, Mission, Vision, Goals Discussion

9. ACTION INFORMATION
 - 9.01 Resolution Adopting Grievance Procedure
10. ADJOURN 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:
 - 10.01 Agenda Items Moved From Consent Agenda
 - 10.02 Superintendent Goals for 2011-12
 - 10.03 Clarification of Administrator Contracts
 - 10.04 Review of Specific Support Staff Reduction/Layoff
 - 10.05 Reconvene in Open Session
11. 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.
12. IDENTIFY ITEMS FOR NEXT AGENDA
 - 12.01 Schedule Meetings:
 - 12.01-1 Annual Meeting – September 26, 2011 – 8 PM @ High School Theatre
 - 12.01-2 Finance Committee Meeting – October 17, 2011 @ 7 PM
 - 12.01-3 Regular Board of Education Meeting – October 17, 2011 @ 7:30 PM
 - 12.01-4 Facilities and Transportation Committee Meeting - ?
 - 12.01-5 Personnel Committee Meeting - ?
 - 12.01-6 Policy and Curriculum Committee Meeting - ?
13. ADJOURNMENT



2011 WASB LEGISLATIVE ADVOCACY CONFERENCE

*THE PUBLIC EDUCATION OF TOMORROW
DEPENDS ON YOUR LEADERSHIP TODAY.*

**NOVEMBER 5, 2011
CHULA VISTA RESORT -
WISCONSIN DELLS, WI**

REGISTER ONLINE AT WASB.ORG



6*1*****3-DIGIT 544
STEVE KOLDEN
COLBY SCHOOL DISTRICT
PO BOX 139
COLBY WI 54421-0139

**DATE: NOVEMBER 5, 2011
LOCATION: CHULA VISTA RESORT
- WISCONSIN DELLS, WI**

IT'S IN YOUR HANDS!

THE FUTURE OF PUBLIC EDUCATION:

2011 WASB LEGISLATIVE ADVOCACY CONFERENCE

RETURN SERVICES REQUESTED

122 W. WASHINGTON AVENUE, SUITE 400
MADISON, WI 53703
WASB.ORG



Nonprofit
Organization
POSTAGE
PAID
Permit No. 14
Winneconne, WI

2011 WASB Legislative Advocacy Conference November 5, 2011 • Chula Vista Resort • Wisconsin Dells, WI

REGISTER ONLINE at *wasb.org*, or mail/fax this completed form to:
WASB, 122 West Washington Avenue, Suite 400, Madison, WI 53703; Fax 608-257-8386

School District _____

Address _____

City/State/Zip Code _____

Email Address _____

Telephone _____

Register individually or as a district. (Photocopies are acceptable.)

Attendee 1

First Name for Badge _____

Title/Position _____

Vegetarian meals requested (name) _____

Other provisions needed _____

Attendee 2

First Name for Badge _____

Title/Position _____

Vegetarian meals requested (name) _____

Other provisions needed _____

Attendee 3

First Name for Badge _____

Title/Position _____

Vegetarian meals requested (name) _____

Other provisions needed _____

FEES:

\$95 per participant, (includes the program, materials, continental breakfast and lunch).

Make checks payable to the Wisconsin Association of School Boards, Inc.

REGISTRATION DEADLINE: Friday, October 28, 2011

Refunds will be given for cancellations received by that time. To cancel call toll-free 877-705-4422.

Check enclosed for \$ _____ Bill the district using P.O. # _____

Credit Card: VISA MasterCard Discover AMEX Exp. Date: ____/____

CC #: _____

Signature _____

Date _____

FOR WASB USE ONLY

Date Rec'd. _____

P.O. # _____

Check # _____

Check Amt. \$ _____

Schedule In Detail

8:00 am - Welcome

- *Rick Eloranta – WASB President*

8:15 am – Wisconsin’s Political Landscape after the Recalls: How did we get here? Where are we headed?

It has been an interesting year...to say the least. With a state deficit projected to exceed \$3 billion by mid-2013, a sluggish economy, and campaign promises not to raise taxes or continue past budget “tricks,” lawmakers were left with few options for balancing the state budget. Add to that - restrictions on collective bargaining, which led to turmoil in some school board rooms, massive protests at the Capitol, lawmakers fleeing the state and a record nine recall elections. What lies ahead? What will it mean for public schools?

- *Charles Franklin – UW-Madison
Political Science Professor*
- *Mordecai Lee – UW-Milwaukee
Governmental Affairs Professor*

9:30 am - Bold New Initiatives: Educator Effectiveness and School and District Accountability

Wisconsin education leaders are working to create a teacher evaluation system that considers accountability and capacity building utilizing multiple measures. The WASB is participating in this effort. Learn firsthand how this initiative may impact your district.

- *Julie Brilli – Director of Teacher Education,
Professional Development and Licensing,
Department of Public Instruction*

Governor Scott Walker and Superintendent Tony Evers are leading a collaborative effort to develop a new statewide accountability system for education. The overarching goal will be to develop a growth-based accountability system to replace the No Child Left Behind law. Get an understanding of how this new states school accountability system may affect your district’s schools and your community’s perspective on its public schools.

- *Michael Thompson – Deputy State Superintendent,
Department of Public Instruction*
- *Katie Rainey, Education Consultant,
Department of Public Instruction*

10:30 am - Break

10:45 am - Community Engagement to Support Strong Public Schools

Expansions of taxpayer-supported school vouchers, independent charter schools and public-school open enrollment are three ways the Legislature is re-shaping the public school landscape. In this interactive session, learn practical tips from experts and your colleagues about how to connect with the public to build strong support for your community’s public schools.

- *Joe Quick – WASB Government Relations Specialist*
- *Amanda Brooker – School and Community Relations Manager,
Green Bay Area School District*
- *Deb Gurke – WASB Director of Governance and Leadership
Development (GoLD)*

11:30 am - Breakout session / Facilitated discussion

12:00 noon - Lunch / Legislative Update

During lunch, the WASB staff will present a brief update on recent legislative activity.

Presentation of the 2011 Delegate Assembly Resolutions

1:15 pm - Sharpen Your District’s Legislative Advocacy and WASB’s Too!

Recent actions by the Legislature are changing the way school boards and school districts will function in coming years. Connecting with your legislators to keep them informed of the impact these changes will have on your district has never been more important. Learn how to develop a better relationship with your local legislators. Get ideas on how to build and sustain these relationships and strengthen the WASB’s advocacy efforts through better communication between boards and the WASB.

- *Dan Rossmiller – WASB Director of Government Relations*
- *Lisa Botsford – Board President, Howard-Suamico School District*
- *Teresa Ford – Board Treasurer, Howard-Suamico School District*

2:00 pm - Looking Forward

It has been a year of change for Wisconsin education. Major changes affecting employee relations, teacher evaluations, school accountability and parental options are just a few of the developments. To recap the legislative session so far and look ahead to 2012, hear from the key lawmakers at the center of these changes – the chairs of the Legislature’s education committees.

- *Sen. Luther Olsen (R-Ripon) – Senate Education Committee Chair*
- *Rep. Steve Kestell (R-Elkhart Lake) – Assembly Education
Committee Chair*

3:00 pm - Adjourn

The WASB Legislative Advocacy Conference brings together ideas, dialogue and information so you can make sense of the dramatically changed environment in which school leaders find themselves. Use that awareness to help shape the future for your districts.

At this year's Legislative Advocacy Conference, attendees will hear presentations on the state's fiscal and political climate and how this will affect the direction public education may be headed, as well as presentations from state education leaders on reform efforts that are underway.

Join a dialogue that will aim to distill what the many changes mean to local school boards and your advocacy efforts.

Then, whether you are a veteran or new board member, hear from experts on how to build your advocacy skills and your board's advocacy effectiveness. The public education of tomorrow depends on your leadership today.

Registration Information

The registration fee is \$95 per participant, which includes the program, reference materials, continental breakfast, coffee break and lunch. **Deadline for registration: Friday, October 28, 2011**

No refunds will be given unless cancellation is received at the WASB Madison office by that date. To cancel, please call 608-257-2622 or toll-free 877-705-4422.

Location

Chula Vista Resort
2501 River Road
Wisconsin Dells, WI
53965

Hotel Rate:

\$99 per night - Rate applies for up to 6 in a room. Call (855) 388-4782 and mention the **WASB Legislative Advocacy Conference** to receive the conference rate.

Cut-off Date for Hotel Rooms:
Wednesday,
October 12, 2011

Hotel Cancellation:

Cancel more than 72 hours prior to arrival - \$25; less than 72 hours prior to arrival-no refund.

Directions:

From Madison/Milwaukee: Take I90/94 West past Madison to exit 87 for the Wisconsin Dells Hwy 13. There is only one way to go off the exit; go through to the seventh stoplight. Turn left on Hwy 13 North and travel 2.8 miles. Turn left onto Chula Vista Parkway.

Schedule At-A-Glance

Saturday – November 5, 2011



- 8:00 am Welcome**
- *Rick Eloranta – WASB President*
- 8:15 am Wisconsin's Political Landscape after the Recalls: How did we get here? Where are we headed?**
- *Charles Franklin – UW-Madison Political Science Professor*
 - *Mordecai Lee – UW-Milwaukee Governmental Affairs Professor*
- 9:30 am Bold New Initiatives: Educator Effectiveness and School and District Accountability**
- *Michael Thompson – Deputy State Superintendent, Department of Public Instruction*
 - *Julie Brill – Director of Teacher Education, Professional Development and Licensing, Department of Public Instruction*
 - *Katie Rainey – Education Consultant, Department of Public Instruction*
- 10:30 am Break**
- 10:45 am Community Engagement to Support Strong Public Schools**
- *Joe Quick – WASB Government Relations Specialist*
 - *Amanda Brooker – School & Community Relations Manager, Green Bay Area School District*
 - *Deb Gurke – WASB Director of Governance and Leadership Development (GoLD)*
- 11:30 am Breakout Session / Facilitated Discussion**
- 12:00 noon Lunch / Legislative Update**
- 1:15 pm Sharpen Your District's Legislative Advocacy and WASB's Too!**
- *Dan Rossmiller – WASB Director of Government Relations*
 - *Lisa Botsford – Board President, Howard-Suamico School District*
 - *Teresa Ford – Board Treasurer, Howard-Suamico School District*
- 2:00 pm Looking Forward**
- *Sen. Luther Olsen (R-Ripon) – Senate Education Committee Chair*
 - *Rep. Steve Kestell (R-Elkhart Lake) – Assembly Education Committee Chair*
- 3:00 pm Adjourn**

Why A Rural Schools Association?

- ◆ A voice for rural education
- ◆ Advocate in Madison for rural education
- ◆ Represent rural districts at state level decision-making

Membership Benefits

- **Networking**

Annual State-wide conference

National Conference

- **Information Important to Rural Schools**

Website updates with information important to rural schools

Regular E-updates

- **Ongoing**

Rural schools advocacy efforts

We want to hear from you!

**For more information, visit the web at www.wirsa.org
E-mail us at: info@wirsa.org**

WiRSA Board Membership

The WiRSA Board will consist of Administrators, School Board Members and Teachers who will be elected from the membership or appointed by the elected Board.



WiRSA is a new organization and to thrive, it needs your involvement. Interested individuals are welcome to contact any current Board member with ideas:

Interim Board Members

Steve Pate, Board Member, Portage Community SD

Ed Schmidt, Board Member, Athens SD

Fred Yeo, Dean, College of Education, UW Oshkosh

Bob Beaver, Retired Supt., Adams-Friendship SD

Art Keenan, Superintendent,

Wonewoc Union Center SD

Brad Saron, Superintendent, Cashton SD

Greg Peyer, Superintendent, Randolph SD

Dave Polashek, Superintendent, Oconto Falls SD

Fred Schlichting, Superintendent, Washburn N

Nancy Hendrickson, Agency Administrator, CESA 3

Guy Leavitt, Agency Administrator, CESA 4

Don Stevens, Agency Administrator, CESA 5

Joan Wade, Agency Administrator, CESA 6

Jeff Dickert, Agency Administrator, CESA 7

Bob Kellogg, Agency Administrator, CESA 8

Larry Annett, Agency Administrator, CESA 10

Ken Kasinski, Agency Administrator, CESA 12

Wisconsin Rural Schools Alliance

Membership Form



An organization for:

- Administrators • CESA Staff
 - Citizens • Higher Education Professionals
 - School Board Members • Teachers
- and all agencies, organizations, and individuals interested in rural school issues



Wisconsin Rural Schools Alliance (WiRSA)

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.

Governance:

- ◆ Equal number of school board members, administrators and certified teachers;
- ◆ Board membership with broad geographic representation;
- ◆ Legislative Advocacy Committee;
- ◆ Network initiatives with rural associations in other states.

Your Membership Provides:

- ◆ Strength to the rural school voice at the Capital;
- ◆ Support for a state-wide annual conference for sharing information important to rural schools;
- ◆ A network of rural schools for collaboration and cooperation.

Annual Membership Fees:

\$500

School Districts
CESAs

Institutions of Higher Education

\$350

Associate Membership
(Organizations, Businesses, etc.)

\$50

Individual Membership
(Parents and Community Members)

WiRSA Members are eligible for reduced conference fees.

Strong Schools

Strong Communities

Join Today!

Wisconsin Rural Schools Alliance

Membership Form

Name: _____

Position: _____

District: _____

Address: _____

Phone (Work): _____

Email Address: _____

District Enrollment: _____

Membership fee total: _____

Please check one:

- Check is enclosed, made payable to CESA 5
- Bill my School District, PO # _____
- Credit Card Payment

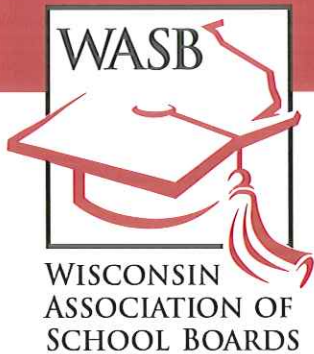
Cardholder Name

Cardholder Address (include city, state ZIP)

Credit Card Type (VISA, MasterCard, etc.)

Credit Card Number

Return membership form to:
Jean Kabele, CESA 5
kabelej@cesa5.org
PO Box 564 • Portage, WI 53901
Phone: 608-742-8814, ext: 223



122 W. WASHINGTON AVENUE, MADISON, WI 53703
PHONE: 608-257-2622 • TOLL FREE: 877-705-4422
FAX: 608-257-8386 • WEB SITE: WWW.WASB.ORG

JOHN H. ASHLEY, EXECUTIVE DIRECTOR

August 17, 2011

Steve Kolden
District Administrator
Colby School District
PO Box 139
Colby, WI 54421

Dear Mr. Kolden: *Steve*

Enclosed is a certificate signifying that the Colby School District is a 2011-12 member of the Wisconsin Association of School Boards.

On behalf of the Board of Directors and staff of your Association, thank you for your continued confidence in the WASB and its services. The WASB is committed to preserving and strengthening local governance of Wisconsin's public schools and looks forward to working with the Association membership in 2011-12 in the pursuit of educational excellence.

Sincerely,

John H. Ashley
Executive Director

JHA/imf
Enclosure



2011 - 2012

Certificate of Membership

This is to certify that

COLBY SCHOOL DISTRICT

is a participating WASB member
in support of service to Wisconsin education

Paula S. [Signature]

President

John H. Ashley

Executive Director



Community Education

Colby School District

Fall 2011

Water Aerobics

An excellent opportunity for individuals to stretch, tone the muscles and improve the body's aerobic system! Water creates resistance which makes you work hard, yet supports the body preventing those aches and pains from exercising on dry land. No swimming skill is required. You do not need to get your face or hair wet.

Dates: Wed., Sept. 14, 21, 28; Oct. 5, 12, 19, 26; Nov. 2
Time: 7:30 - 8:30 PM
Fee: \$25.00 for 8 Classes

Location: Colby High School Pool
Registration Deadline: September 12
Instructor: Ms. Monica Tesmer

Swimming Lessons

This program is designed for young children with limited swimming ability who are at least 42 inches tall. Children will be placed together according to ability. Lessons will be limited to 20 students per session. Registration will be on a first come, first serve basis. The Colby pool staff is fully certified with CPR, First Aid, Lifeguard Training, and as Water Safety Instructors or Assistants. Students will be tested on the first day of lessons and placed in their appropriate levels.

Dates: Wed., Sept. 14, 21, 28; Oct. 5, 12, 19, 26; Nov. 2
Time: 5:45 - 6:30 PM, 6:45 - 7:30 PM
Fee: \$30.00 for 8 lessons

Location: Colby High School Pool
Registration Deadline: Sept. 12 (Limit 25 students)
Instructor: Ms. Monica Tesmer

Technology Savvy for Adults -- Digital Files to Usable Products

Students will explore how to use technology to create products using digital photos and videos. Some objects that will be made are mouse pads, puzzles, t-shirts, posters, videos, Powerpoints, vinyl signs, and Photoshop pictures. Students will be learning how to create these items with the help of the instructor and the web. Basic computer skills are required. Students should bring in about 10 photos the first night of class. Includes materials except t-shirts.

Dates: Wednesdays, Oct. 5, 12, 19, 26; Nov. 2, 9
Time: 6:00 - 9:00 PM
Fee: \$55.00 (Maximum of 16 students)

Location: Colby High School Room 215
Registration Deadline: September 28
Instructor: Mr. James Weideman, Tech Ed Instructor

Painting

This class will concentrate on techniques of painting using acrylics and combinations of paints. Supplies included in class fee.

Dates: Thursdays, Oct. 5, 12, 19, 26; Nov. 2 and 9
Time: 6:00 - 8:30 PM
Fee: \$40.00 (Maximum of 15 students)

Location: Colby High School Art Room
Registration Deadline: September 30
Instructor: Mr. Jon Kleinschmidt, Art Instructor

Becoming A Love and Logic Parent®

A parent training program designed by the Love and Logic® Institute, Inc.

Would you like to feel more confident as a parent? Would you like to have more fun parenting? Would you like to feel more relaxed at the end of the day? This program in parenting will address these questions and many other day-to-day frustrations. The Becoming a Love and Logic Parent program is designed to give you practical, easy-to-use techniques that can be used immediately to help you raise responsible children.

Dates: Tuesdays, Oct. 4, 11, 18, 25

Location: Colby Elementary, Room 116

Time: 6:30 - 8:00 PM

Registration Deadline: Sept. 22 (Max. 10 Students)

Fee: \$15.00

Facilitator: Ms. Donna Schmidt

Scrapbook Get Together

Learn the basics of album making through four simple steps: selecting, mounting, journaling and enhancing. Class fee includes information and ideas, use of supplies and a completed Short Story™ Card using the photos you bring with you. The Short Story™ Card is the starting point of an album full of wonderful memories.

Date: Wednesday, November 9

Location: Colby District Education Center

Time: 7:00 - 9:00 PM

Registration Deadline: October 28

Supplies Needed: 3-6 Photos

Instructor: Ms. Danielle Carr

Fee: \$10.00

Senior Tax Exchange Program (STEP)

The Colby School District has offered a Senior Tax Exchange Program (STEP) since 1997. Senior citizens are given the opportunity to work in the District and apply their earnings toward payment of school property taxes. To qualify you must be 62 years of age or older, receive Social Security and have taxable property within the Colby School District. The STEP worker is compensated at \$7.25 per hour with a maximum of 66 hours per household per calendar year. The compensation is distributed bi-annually in the form of a two party check made out to the worker and the appropriate treasurer.

Examples of jobs are: reading with a child, groundskeeping, shelving books, assisting with computers, clerical work, tutoring, preparing bulletin boards, construction projects, etc.

For more information please contact Julie Johnson, STEP Coordinator, at 715-223-3632.

Walk for your life!

Interested in staying fit? The Colby High School and Middle School are available for people interested in walking in a climate-controlled environment. The schools are available for walking every day school is in session.

Hours: 6:30 - 7:45 a.m. 3:45 - 5:30 p.m.

Feng Shui 101: Connect With Your Home

A house shelters you from the elements. A home shelters your spirit. The art of feng shui helps you personally connect with the currents of energy (chi') in the spaces you inhabit. Use feng shui techniques to set your intentions and achieve your goals, when you want balance in your life or when you want to create a peaceful retreat.

1st session: Feng shui basics – chi', color, 5 elements, bagua (energy map), yin/yang.

2nd session: Focus on the bagua. Bring your floor plan (can be hand drawn) and get personalized advice on how to connect with your home.

Candy Huebner is a Certified Practitioner of Interior Alignment™, certified through the International Institute of Interior Alignment. She also holds a master's degree in Communicative Disorders and has been working as a speech/language pathologist for over 25 years. Interior Alignment is a unique form of feng shui that blends ancient wisdom with indigenous traditions and western techniques to create spaces for contemporary living that better reflect and support our lives.

Dates: Saturdays, November 5 and 12

Location: Colby Elementary School Library

Time: 9:00 - 11:00 AM

Registration Deadline: October 26

Fee: \$20.00 (Maximum of 12 People)

Instructor: Ms. Candy Huebner, Certified Practitioner of Interior Alignment™

COLBY COMMUNITY EDUCATION - REGISTRATION FORM

Name: _____ E-Mail Address: _____

Address: _____ City/State/Zip: _____

Home Phone: _____ Work Phone: _____

Payment MUST accompany this registration form and be paid in full before beginning of class.

CLASSES:

Class _____ Cost _____

Student Name: _____

Date/Time _____

Class _____ Cost _____

Student Name: _____

Date/Time _____

SCHOOL DISTRICT OF COLBY
P.O. Box 139
Colby, WI 54421

NON-PROFIT
ORGANIZATION
U.S. POSTAGE
PAID
COLBY, WI 54421
Permit No. 6

ECRWSS
Carrier Pre-sort
Box Holder

Catalog and enrollment form available on website – www.colby.k12.wi.us

***Classes taught in English – no translation available.
Reminder that children are not allowed to be brought along to classes.***

Payment MUST accompany this registration form and be paid in full. Cash or checks will be accepted. Please deliver or mail this registration form to:

Colby Community Education
CDEC
505 West Spence Street
PO Box 139
Colby, WI 54421

For further information about classes or schedules, please contact Kristen Seifert at the Colby District Education Center, 715-223-2301, ext. 2 or email at kseifert@colby.k12.wi.us.

CONFIRMATION: *Due to time and expense, **we do not confirm classes.** Assume your registration is confirmed and the class will meet as scheduled if you have submitted your registration form and fees. You **WILL** be notified if a class is filled or cancelled.*

PRE-REGISTRATION: ***Pre-registration is most important. Lack of registrations will cause the class to be cancelled. This also pertains to all pool activities.***

CANCELLATIONS: *No class will be conducted without sufficient registrations. When maximum capacity has been reached for any class, registration for the class will be closed.*

WEATHER CANCELLATIONS: *If school is cancelled due to bad weather, all buildings will be closed that same evening. If school is in session, generally evening programs will run. Please tune to 99.3 FM for all Community Education cancellations.*

REFUND POLICY: *If after pre-registering, it is necessary for you to cancel, notify Kristen Seifert no less than three days before the beginning of class, and your fee will be refunded in full.*

Options for Meeting Agreements / Assumptions

- We start our meetings on time.*
- We acknowledge that all ideas add value.
- We honor the person who is speaking. Only one person speaks at a time.
- There are no side conversations. If we have something to say to our neighbor that cannot wait, we request an opportunity to caucus and go out of the room or we wait our turn.*
- We listen carefully and respectfully seeking first to understand what the other person is saying.*
 - ✓ Then we speak clearly and concisely seeking to be understood by the other person.
- We focus on understanding one another rather than requiring agreement
- We speak and write briefly and to the point.
- We do not engage in disruptive or lengthy story telling.
- We do not engage in drama or political rhetoric.*
- We honor the priorities of others.
- We state our interests/views without attacking others.*
- We do not withhold information that is relevant to the dialogue.*
- We speak the truth.*
- We conduct ourselves within commonly understood principals of integrity.
- We consult with the group before taking actions that affect the work of the group.
- We seek to operate with as much “transparency” as possible
- We speak our truth in the safety that others will not (be allowed to) attack us.*
- We speak for ourselves, not others.*
- We speak and write directly to the question – we don’t sidetrack the discussion – we stay on point.*
- We leave our titles at the door and do not attempt to use our position to impose our will on others.
- We monitor our own participation and abide by our mutually agreed-upon ground rules.
- We act as process monitors and speak to violations of the agreements
- We end our meetings on time.*

* Suggested essential agreements

Mr. Tesmer reassigned two board committee members. Mr. Schmidt will be on the Personnel Committee and Mrs. Ploeckelman will be on the Policy Committee.

Board members have received information on Statements that Promote Effective Discussion and Deliberation when meeting as a board. Mr. Kolden asked board members if they would like to study and discuss these statements at a board retreat or a little at a time at each board meeting. Mr. Kolden suggested board members start with Statement 1: We request that the Board President actively monitor our interactions; Statement 2: We will actively listen and not interrupt others.

Motion by Mrs. Ploeckelman, seconded by Mr. Elmhurst to hold the 2011 Annual Meeting on September 26, 2011 at 8:00 p.m. in the high school theater. Voice vote. Motion carried.

Board members discussed payment of board member expenses. Currently board members receive mileage for travel in and out of the district, payment for conference/workshop registrations and lodging if necessary. Some board members thought this policy should be looked at in light of current budget reductions. These changes if necessary need to be addressed at the Annual Meeting.

The Policy Committee will review Board Policy as it pertains to the new Concealed Carry Law.

Motion by Mr. Engel, seconded by Mrs. Krueger to approve the Health Insurance Committee Proposal for a High Deductible Health Insurance with a \$3,000.00 deductible for single plan(\$2,500.00 district reimbursed) and a \$6,000.00 deductible for family plan(\$5,000.00 district reimbursed) costing the district approximately 2.2 million dollars. If health insurance costs exceed \$2,245,000.00, those costs will be passed on to the employees next year and if monies are saved they will used to reduce costs to the employees next year. Roll call vote: Yes – Mr. Elmhurst, Mr. Haas, Mr. Engel, Mr. Schmidt, Mrs. Krueger; Abstain – Mr. Tesmer, Mrs. Ploeckelman. Motion carried 5-0-2.

Motion by Mrs. Ploeckelman, seconded by Mr. Elmhurst to approve transportation contract for Burnett Transit and Parkside Bus Service as recommended by the Facilities and Transportation Committee. Roll call vote: Yes – Mr. Haas, Mr. Elmhurst Mrs. Ploeckelman, Mr. Tesmer; No - Mr. Engel, Mrs. Krueger, Abstain – Mr. Schmidt. Motion carried 4-2-1. Each contractor was asked to reduce 1 bus and contracts included a 1.9% increase for 2011-12 and 2012-13 along with an adjusted fuel escalation clause.

Motion by Mr. Elmhurst, seconded by Mr. Schmidt to approve the milk bid from Dean Foods to provide milk to the school district for the 2011-12 school year. Voice vote – Motion carried.

Motion by Mr. Schmidt, seconded by Mr. Haas to approve the Pupil Non-Discrimination Self Evaluation to be submitted to DPI as presented. Voice vote – Motion carried.

Motion by Mrs. Ploeckelman, seconded by Mr. Elmhurst, to convene in closed session per Wisconsin Statutes 19.85 (1) c) to consider employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility; 10.01 Agenda Item from Open Session moved to Closed; 10.02 – Administrative Contracts; 10.03 Superintendent Evaluation. Roll call vote - Motion carried 7-0.

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

Motion by Mr. Engel, seconded by Mr. Schmidt, to approve contracts for Steven Kolden, Superintendent and Colby Elementary Principal, Marcia Diedrich, High School Principal, Jim Hagen, Middle School Principal, Samantha Penry, Director of Special Education/Psychologist. Voice vote – Motion carried.

Scheduled Board of Education Meetings:

Policy & Curriculum Committee – August 24, 2011 – 8:00 p.m. - CDEC

Regular Board of Education Meeting – September 19, 2011 – 7:30 p.m. – CDEC

Colby School District Annual Meeting – September 26, 2011 – 8:00 p.m. – CHS Theater

Motion by Mr. Engel, seconded by Mrs. Krueger, to adjourn the meeting. Meeting adjourned at 10:20 p.m.

Respectfully Submitted:

Edward Haas, Clerk

Chris Thieme, Reporting Secretary

8-22-2011

To Whom It May Concern

As of the end of the
2010-11 school year
I will no longer
be employed by the
Colby School District
as I am relocating
and retiring.

Sincerely

Cheryl Hilman

I will not be
employed anywhere
any longer. eH

Aug. 30, 2011

To Colby School Board.

I'm not coming
back as Comp. for
church room. Please
keep me on as
Sub.

715-785-7297

Same Cell:

Clare Ann Jenner

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.

Schauer, Daniella
Employee's Name: Last, First

Colby Elem.
Position and Building Location

Continuing Position? Yes No

(If no, Start and End Dates) 9-1-11 through 6-6-11

Administrator; 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: _____ 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: Funo SD

Immediate or Program Supervisor's Signature

Date

[Signature]
Superintendent's Signature

Date

Reason for position vacancy: New position

Person vacating position: New

Date position was vacated: New position

Recruitment area: local

Number of candidate files: 6

Person(s) doing screening:
Laurie Hesgaard
Brenda Medenwaldt

Number of candidates after screening:
4

Person(s) doing interviewing:

Number of candidates interviewed:
1

Brenda Medenwaldt
Michele Hagen
Sharon Archambo

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.

Brost, Melissa
Employee's Name: Last, First

Lunch Supervision
Position and Building Location

Continuing Position? Yes No
(IF no, Start and End Dates) Sept. 1 through June 6

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

Work schedule for hourly staff (to include scheduled lunch break) 10:45 a.m. to 12:45 p.m.

Desired start date: Sept. 1 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:

Immediate or Program Supervisor's Signature
[Signature]

Superintendent's Signature

Date
9-6-11

Date

Reason for position vacancy:
N/A

Person vacating position:
N/A

Date position was vacated: N/A

Recruitment area:
local

Number of candidate files: 6

Person(s) doing screening:
Brenda Medenwaldt
Laurie Hesguard

Number of candidates after screening: 3

Person(s) doing interviewing:

Michele Hagen
Donna Schmidt
Brenda Medenwaldt

Number of candidates interviewed: 2

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.

Thieme, Lori
Employee's Name: Last, First

Colby Elementary Server
Position and Building Location

Continuing Position? Yes No

(If no, Start and End Dates) September 1, 2011 through _____

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

Work schedule for hourly staff (to include scheduled lunch break) 10:15 a.m. to 1:30 p.m.

Desired start date: September 1, 2011 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:


Immediate or Program Supervisor's Signature

8-23-11
Date


Superintendent's Signature

Date

Reason for position vacancy:

Resignation

Date position was vacated:

August 22, 2011

Number of candidate files:

8

Number of candidates after screening:

Number of candidates interviewed:

2

Person vacating position:

Cheryl Hilman

Recruitment area:

Local

Person(s) doing screening:

Laurie Hesgard

Person(s) doing interviewing:

Laurie Hesgard

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.

Morrison, Jeanne
Employee's Name: Last, First

MS computer
Position and Building Location

Continuing Position? Yes No

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

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

Work schedule for hourly staff (to include scheduled lunch break) 11:00 _____ a.m. to 1:15 _____ p.m.

Desired start date: Sept 6 2011 Is this a support staff position? x 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:

Laurie Hesgard
Immediate or Program Supervisor's Signature

9-1-11
Date


Superintendent's Signature

9-6-11
Date

Reason for position vacancy:

Other employee left

Date position was vacated:

Aug. 22, 2011

Number of candidate files:

3

Number of candidates after screening:

1

Number of candidates interviewed:

1

Person vacating position:

Clarice Zenner

Recruitment area:

Kitchen

Person(s) doing screening:

Laurie Hesgard/ Brenda Medenwaldt

Person(s) doing interviewing:

Laurie Hesgard

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.

Sheets, Dwayne
Employee's Name: Last, First

Custodian, Elem. or H.S.
Position and Building Location

Continuing Position? Yes No

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

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

Other: _____

Work schedule for hourly staff (to include scheduled lunch break) _____ a.m. to 3:45 p.m. to 11:45 pm

Desired start date: Aug. 29, 2011 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:

Dennis Wenzel
Immediate or Program Supervisor's Signature

Aug. 25, 2011
Date

S. Kolden
Superintendent's Signature

8-29-11
Date

Reason for position vacancy: Death of a custodian.

Person vacating position: Chuck Wolf

Date position was vacated: July 22, 2011

Recruitment area: Colby, Abbotsford, Owen, Thorp, Madford, Spencer, Edgar, Stratford

Number of candidate files: 31

Person(s) doing screening: Dennis Wenzel

Number of candidates after screening: 9

Person(s) doing interviewing: Dennis Wenzel

Number of candidates interviewed: 3

Candidate Biography / Resume & Application Attached

<p style="text-align: center;">FINANCIAL REPORT BOARD OF EDUCATION MEETING SEPTEMBER 19, 2011</p>
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**TOTAL REVENUE -
AUGUST**

\$1,076,452.70

MID.WISCONSIN BANK -

BANK WIRES - FEDERAL w/SS 1284-1297	\$ 73,591.51
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COMMUNITY BANK OF CENTRAL WISCONSIN -

REGULAR CHECKS 28830-28866	\$ 25,931.67
DIRECT DEPOSIT 9042871-9043016	\$ 127,195.52

ADVANTAGE COMMUNITY BANK -

REGULAR CHECKS 61199-61233	\$ 31,298.27
61234-61243	\$ 39,945.48
61244-61352	\$ 213,185.97

TOTAL CHECKS TO BE APPROVED

\$ 511,148.42

AUGUST 2011
RECEIPTS

389657	Student Payments	\$	174.70	Foodservice
389658	Summer Swim	\$	317.00	Recreation
389659	Summer Swim	\$	1,102.50	Lessons
389660	Students	\$	1,860.00	Athletic Fees
389661	Band Instructor	\$	40.00	Instrument Rental
389662	Students	\$	20.00	Lost PE Lock & Book Damage
389663	Students	\$	3,510.00	Athletic Fees
389664	Mary Kutzke	\$	355.79	August Health Insurance
389665	Ken LaVenture	\$	345.71	August Health Insurance
389666	Vlasta Blaha	\$	355.79	August Health Insurance
389667	Judy Sorge	\$	670.15	August Health Insurance
389668	Marie Braatz	\$	400.25	August Health Insurance
389669	Lifetouch School Studio	\$	260.00	Student Pictures Rebate
389670	Colby Hornet Booster Club	\$	424.11	Softball Team
389671	Colby Hornet Booster Club	\$	500.00	Special Olympics
389672	IPS Rebates	\$	12.57	Foodservice
389673	Western Wisconsin Cares	\$	2,775.00	July Rent
389674	Scott Polenz	\$	200.00	July Room Rent
389675	Cloverbelt Conference	\$	385.00	Conference Meet Workers
389676	WIAA	\$	525.20	Baseball & Softball Reg, State Track Travel
389677	William Perkins	\$	300.00	July Rent
389678	Indianhead Community Action	\$	2,805.00	April Lunches
389679	Don Melvin	\$	38.25	Purchase Materials
389680	City of Colby	\$	284.56	June Mobile Home Tax
389681	Gemini Cares	\$	350.00	July Office Rent
389682	Kelloggs	\$	7.00	Rebate Food Service
389683	W-R Properties Clarion Suites	\$	214.00	Refund FFA Rooms
389684	Western Wisconsin Cares	\$	2,775.00	August Rent
389685	CESA #10	\$	36,744.22	CP GRANT & TITLE II A
389686	William Perkins	\$	300.00	August Room Rent
389687	State of WI - Dept Health	\$	26.00	SS Disability Report
389688	State of WI - DOA	\$	8,842.97	Education Jobs Grant
389689	City of Colby	\$	284.56	July Mobile Home Tax
389690	Gemini Cares	\$	350.00	August Office Rent
389691	IDEA Foundation of Colby	\$	3,000.00	MS After School Program Grant
389692	Medford Area Public School District	\$	80.00	Cross Country Fee
389693	Clark County Treasurer	\$	455,065.31	Tax Levy
389694	Marathon County Treasurer	\$	406,267.76	Tax Levy
389695	State of WI DPI	\$	243.18	IDEA Pre School Claim
389696	State of WI DPI	\$	19,752.49	Title I ARRA
389697	Students	\$	13,521.92	August Food Service
389698	Mid Wisconsin Bank	\$	27.64	Renovation Interest
389699	Mid Wisconsin Bank	\$	599.51	NOW & MMD Interest
389700	Mid Wisconsin Bank	\$	14.31	Debt Service Interest
389701	Advantage Community Bank	\$	12.80	Interest
389702	Students	\$	590.00	Athletic Fees
389703	Students	\$	350.00	Athletic Fees
389704	State of WI DPI	\$	109,372.45	Title I Basic

TOTAL

\$ 1,076,452.70

CHECKS PROCESSED - MID WISCONSIN BANK/COMMUNITY BANK

1284	Employee Benefits Corp	105.00	9/2010 Flex Medical Excess
1285	Employee Benefits Corp	201.94	9/2010 Flex Medical Excess
1286	Employee Benefits Corp	77.00	9/2010 Flex Medical Excess
1287	Employee Benefits Corp	1,500.00	HRA Payment
1288	WEA Trust Advantage	7,948.68	Summer Payrolls
1289	Mid WI Bank (FED/FICA Withheld)	10,363.89	08/12/11 Payroll
1290	Employee Benefits Corp	121.14	08/12/11 Payroll
1291	WEA Trust Advantage	321.40	08/12/11 Payroll
1292	WI Dept. of Revenue (State Tax Withheld)	2,008.59	08/12/11 Payroll
1293	Mid WI Bank (FED/FICA Withheld)	39,360.94	08/26/11 Payroll
1294	WEA Trust Advantage	2,275.81	08/26/11 Payroll
1295	WI Dept. of Revenue (State Tax Withheld)	9,216.84	08/26/11 Payroll
1296	Employee Benefits Corp	68.29	08/26/11 Payroll
1297	Employee Benefits Corp	21.99	08/26/11 Payroll
28830-28835	PAYROLL REGULAR CHECKS	2,087.16	08/12/11 Payroll
28836-28855	PAYROLL REGULAR CHECKS	17,035.09	08/26/11 Payroll
28856-28860	September 9th Payroll		
28861	Great West	1,547.36	Aug Contributions
28862	Messerli & Kramer PA	140.30	Garnishment
26863	AFLAC	1,106.02	July Premiums
28864	Colby Public School Pension Plan	2,264.00	Aug Contributions
28865	Great West	1,711.74	Aug Contributions
28866	IDEA Foundation of Colby, Inc.	40.00	Aug Contributions
9042871-9042917	PAYROLL DIRECT DEPOSIT	33,950.36	08/12/11 Payroll
9042918-9043016	PAYROLL DIRECT DEPOSIT	93,245.16	08/26/11 Payroll
	Total	226,718.70	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
61199	AP EXAMINATIONS	08/29/2011	500435	BALANCE DUE ON AP EXAMS	0	35.00	35.00
10 E 400 411 213000 000				GENERAL FUND/PUPIL SERVICES - GUIDANCE/GENERAL SUPPLIES		35.00	
61200	MARLENE BEDNAR	08/29/2011	INSERVICE	MEDICATION TRAINING	0	104.00	104.00
10 E 800 310 264500 000				GENERAL FUND/STAFF HEALTH SERVICES/PERSONAL SERVICES		104.00	
61201	SPORT SUPPLY GROUP INC ATTN:	08/29/2011	94127792	36"ALUMINUM MAINTENANCE RAKE	8001112002	70.19	70.19
10 E 800 440 162117 000				GENERAL FUND/GIRLS SOFTBALL/NON-CAPITAL EQUIPMENT		70.19	
61202	COLUMBUS HIGH SCHOOL	08/29/2011	9/3 ENTRY FEE	CROSS COUNTRY	0	110.00	110.00
10 E 800 940 162308 000				GENERAL FUND/BOYS/GIRLS XC/DUES & FEES		110.00	
61203	D C EVEREST HIGH SCHOOL	08/29/2011	8/25 ENTRY FEE	SWIMMING	0	125.00	125.00
10 E 800 940 162124 000				GENERAL FUND/GIRLS SWIMMING/DUES & FEES		125.00	
61204	DEPT SAFETY & PROFESSIONAL SER	08/29/2011	269032 NEILLSV	ELEVATOR REGISTRATION	0	50.00	50.00
10 E 900 940 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/DUES & FEES		50.00	
61205	TUMARX PRINTING	08/29/2011	22963	BUSINESS CARDS	1011112009	164.00	2,694.00
10 E 100 411 213000 000				GENERAL FUND/PUPIL SERVICES - GUIDANCE/GENERAL SUPPLIES		32.80	
10 E 400 411 241000 000				GENERAL FUND/OFFICE OF PRINCIPAL/GENERAL SUPPLIES		32.80	
10 E 800 411 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/GENERAL SUPPLIES		98.40	
10 E 800 354 263300 000			22971	SCHOOL CALENDARS	0	2,195.00	
				GENERAL FUND/PUBLIC INFORMATION/PRINTING & BINDING		2,195.00	
80 E 800 354 232200 000			23003	FALL COMMUNITY ED BROCHURES	0	335.00	
				COMMUNITY SERVICE FUND/COMMUNITY RELATIONS/PRINTING & B		335.00	
61206	GUARANTEED SCHOOL PLAN	08/29/2011	ELEM LMC	ELEMENTARY MAGAZINES	2001112006	777.41	4,018.61
10 E 100 434 222200 000				GENERAL FUND/LMC - INST SERVICE/PERIODICALS		172.56	
24 E 100 434 158100 000				FEDERAL HANDICAPPED PROJECTS/MULTICATEGORICAL HANDICAPP		28.80	
10 E 100 434 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/PERIODICALS		140.25	
10 E 100 434 121000 000				GENERAL FUND/ART/PERIODICALS		60.00	
10 E 100 434 221300 000				GENERAL FUND/INST. STAFF SERV. - TRAINING/PERIODICALS		375.80	
			HS DEPTS	CLASSROOM MAGAZINES - F&CE, SCIENCE, SOCIAL STUDIES, , AG, EEN	5021112104	458.19	
10 E 800 434 126000 000				GENERAL FUND/SCIENCE/PERIODICALS		66.95	
10 E 800 434 127000 000				GENERAL FUND/SOCIAL STUDIES/PERIODICALS		60.28	
24 E 400 434 158100 000				FEDERAL HANDICAPPED PROJECTS/MULTICATEGORICAL HANDICAPP		114.84	
10 E 800 433 131000 000				GENERAL FUND/AGRICULTURE/NEWSPAPERS		63.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 800 434 131000 000				GENERAL FUND/AGRICULTURE/PERIODICALS		56.60	
10 E 800 434 135000 000				GENERAL FUND/FAMILY & CONSUMER EC/PERIODICALS		96.52	
				HS LMC	2001112007	1,373.25	
10 E 400 434 222200 000				GENERAL FUND/LMC - INST SERVICE/PERIODICALS		1,120.25	
10 E 400 434 221300 000				GENERAL FUND/INST. STAFF SERV. - TRAINING/PERIODICALS		253.00	
				MS LMC	2001112008	1,409.76	
10 E 200 434 222200 000				GENERAL FUND/LMC - INST SERVICE/PERIODICALS		810.52	
10 E 200 434 221300 000				GENERAL FUND/INST. STAFF SERV. - TRAINING/PERIODICALS		599.24	
61207	HUMMERT INTERNATIONAL	08/29/2011	76193	HOSE, WATER WANDS, PLANT HANGERS, HUMI DOMES, BASKETS, POTS, FERTILIZER, SHEARS, LOPPERS, SAW	5021112128	1,147.41	1,147.41
10 E 800 411 131000 000				GENERAL FUND/AGRICULTURE/GENERAL SUPPLIES		585.90	
10 E 800 440 131000 000				GENERAL FUND/AGRICULTURE/NON-CAPITAL EQUIPMENT		561.51	
61208	HUMMERT INTERNATIONAL	08/29/2011	78039	HEDGE SHEAR, PRUNING SAW	5021112128	71.68	71.68
10 E 800 440 131000 000				GENERAL FUND/AGRICULTURE/NON-CAPITAL EQUIPMENT		71.68	
61209	HW WILSON	08/29/2011	04507867	SENIOR HIGH CORE COLL 18TH	0	270.00	270.00
10 E 400 439 222200 000				GENERAL FUND/LMC - INST SERVICE/OTHER MEDIA		270.00	
61210	LINCOLN HIGH SCHOOL	08/29/2011	8/27	ENTRY FEE VOLLEYBALL	0	130.00	130.00
10 E 800 940 162121 000				GENERAL FUND/GIRLS VOLLEYBALL/DUES & FEES		130.00	
61211	NATIONAL COUNCIL TEACHER MATH	08/29/2011	RP10811	MEMBER #4338571 SCHOOL MEMBERSHIP	0	168.00	168.00
10 E 200 940 221300 000				GENERAL FUND/INST. STAFF SERV. - TRAINING/DUES & FEES		168.00	
61212	PERSONNEL CONCEPTS	08/29/2011	9315643465	COMPLIANCE POSTERS	0	539.40	539.40
10 E 800 411 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/GENERAL SUPPLIES		539.40	
61213	PRIMETIME EVENT & RACE MANAGEM	08/29/2011	9/22	CHIP TIMG CROSS COUNTRY	0	400.00	400.00
10 E 800 310 162308 000				GENERAL FUND/BOYS/GIRLS XC/PERSONAL SERVICES		400.00	
61214	PURE BLUE SWIM SHOP	08/29/2011	12198	MS SWIM SUITS	8001112040	2,268.00	4,035.39
10 E 200 420 162124 000				GENERAL FUND/GIRLS SWIMMING/APPAREL		2,268.00	
				12199	8001112032	1,767.39	
10 E 800 420 162124 000				GENERAL FUND/GIRLS SWIMMING/APPAREL		1,767.39	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
61215	SCHOLASTIC	08/29/2011	M4583455	SCOPE	5011112004	218.75	393.50
10 E 200 411 122000 000				GENERAL FUND/ENGLISH/GENERAL SUPPLIES		218.75	
			M458355.	SuperScience	5011112032	174.75	
10 E 200 411 126000 000				GENERAL FUND/SCIENCE/GENERAL SUPPLIES		174.75	
61216	MEDFORD AREA PUBLIC SCHOOL DIS	08/29/2011	9/24 ENTRY FEE	SWIMMING	0	80.00	80.00
10 E 800 940 162124 000				GENERAL FUND/GIRLS SWIMMING/DUES & FEES		80.00	
61217	SCHOOL DISTRICT OF NEILLSVILLE	08/29/2011	8/23 ENTRY FEE	CROSS COUNTRY	0	70.00	70.00
10 E 800 940 162308 000				GENERAL FUND/BOYS/GIRLS XC/DUES & FEES		70.00	
61218	SCHOOL DISTRICT OF NEKOOSA	08/29/2011	9/10 ENTRY FEE	VOLLEYBALL	0	90.00	90.00
10 E 800 940 162121 000				GENERAL FUND/GIRLS VOLLEYBALL/DUES & FEES		90.00	
61219	SCHOOL DISTRICT OF PRENTICE	08/29/2011	8/25 ENTRY FEE	CROSS COUNTRY	0	35.00	35.00
10 E 800 940 162308 000				GENERAL FUND/BOYS/GIRLS XC/DUES & FEES		35.00	
61220	SCHOOL DISTRICT OF RIB LAKE	08/29/2011	9/3 ENTRY FEE	VOLLEYBALL	0	90.00	90.00
10 E 800 940 162121 000				GENERAL FUND/GIRLS VOLLEYBALL/DUES & FEES		90.00	
61221	SCHOOL DISTRICT STANLEY BOYD	08/29/2011	9/8 ENTRY FEE	CROSS COUNTRY	0	90.00	90.00
10 E 800 940 162308 000				GENERAL FUND/BOYS/GIRLS XC/DUES & FEES		90.00	
61222	SCHOOL DISTRICT OF STRATFORD	08/29/2011	9/13 ENTRY FEE	CROSS COUNTRY	0	75.00	165.00
10 E 800 940 162308 000				GENERAL FUND/BOYS/GIRLS XC/DUES & FEES		75.00	
			9/17 ENTRY FEE	VOLLEYBALL	0	90.00	
10 E 800 940 162121 000				GENERAL FUND/GIRLS VOLLEYBALL/DUES & FEES		90.00	
61223	SCHOOL DISTRICT OF TOMAHAWK	08/29/2011	8/26 ENTRY FEE	SWIMMING	0	125.00	125.00
10 E 800 940 162124 000				GENERAL FUND/GIRLS SWIMMING/DUES & FEES		125.00	
61224	SHELburnE ADVERTISING	08/29/2011	T11-617	HANGING PARKING PERMITS	0	334.00	334.00
10 E 800 411 253200 000				GENERAL FUND/OPERATION-SITES/GENERAL SUPPLIES		334.00	
61225	SMITH BROTHERS MEATS INC	08/29/2011	2085	NEW STAFF MEAL (38)	1011112011	421.00	421.00
10 E 800 415 221300 000				GENERAL FUND/INST. STAFF SERV. - TRAINING/FOOD		421.00	
61226	STEWART, MICHELE	08/29/2011	GASOLINE	READERS WKSP	0	66.50	66.50
10 E 200 342 221300 000				GENERAL FUND/INST. STAFF SERV. - TRAINING/EMPLOYEE TRAV		66.50	
61227	STUDENT ASSURANCE SERVICES, IN	08/29/2011	2011-12	PUPIL INS	0	12,542.50	12,542.50
10 E 800 716 270000 000				GENERAL FUND/INSURANCE/DISTRICT STUDENT INSURANCE		12,542.50	
61228	TDS TELECOM	08/29/2011	PHONE LINES	SECURITY/ELEVATOR	0	198.59	198.59
10 E 900 355 263300 000				GENERAL FUND/PUBLIC INFORMATION/TELEPHONE		198.59	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount	
61229	ASHLEY THIELMAN	08/29/2011	GASOLINE	VB COACHG CLINIC	0	47.49	47.49	
10 E 800 348 221300 916			GENERAL FUND/INST. STAFF SERV. - TRAINING/VEHICLE FUEL			47.49		
61230	WAL-MART COMMUNITY	08/29/2011	000605	MISC INCENTIVES, SUPPLIES & FOOD	6001112085	134.35	134.35	
24 E 100 411 158100 000			FEDERAL HANDICAPPED PROJECTS/MULTICATEGORICAL HANDICAPP			134.35		
61231	WAUSAU EAST HIGH SCHOOL	08/29/2011	9/17 ENTRY FEE	CROSS COUNTRY	0	160.00	160.00	
10 E 800 940 162308 000			GENERAL FUND/BOYS/GIRLS XC/DUES & FEES			160.00		
61232	WE ENGERGIES	08/29/2011	ADAMS ST HOUSE	7/13-8/11/11	0	14.43	779.38	
10 E 800 331 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT			14.43		
			CD/EC	7/13-8/11/11	0	24.65		
10 E 800 331 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT			24.65		
			CHS BACK	7/13-8/11/11	0	168.20		
10 E 800 331 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT			168.20		
			CHS FRONT	7/13-8/11/11	0	484.67		
10 E 800 331 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT			484.67		
			COLBY ELEM	7/13-8/11/11	0	43.46		
10 E 800 331 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT			43.46		
			COLBY MS	7/13-8/11/11	0	43.97		
10 E 800 331 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT			43.97		
61233	XCEL ENERGY	08/29/2011	AUTO PROTECT	LITES	0	40.77	1,507.28	
10 E 800 336 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICITY OTHER T	7/15-8/14/11		40.77		
			NEILLS ADM BLDG	7/19-8/16/11	0	1,332.48		
10 E 900 336 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICITY OTHER T			1,332.48		
			RIVERVIEW SCH	7/19-8/16/11	0	134.03		
10 E 900 336 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICITY OTHER T			134.03		
							35 Computer Check(s) For a Total of	31,298.27

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
61234	BURNETT TRANSIT, INC. 10 E 800 341 256710 000	09/02/2011	SEPTEMBER	6 BUSES GENERAL FUND/FLEET PUPIL TRANSPORTATION/PUPIL TRAVEL	0	36,224.34 36,224.34	36,224.34
61235	POSTMASTER 10 E 800 353 263300 000	09/02/2011	BULK MAILING.	POSTAGE GENERAL FUND/PUBLIC INFORMATION/POSTAGE	0	518.67 518.67	518.67
61236	FRONTIER 10 E 800 355 263300 000	09/02/2011	CD/EC	8/16-9/15/11 GENERAL FUND/PUBLIC INFORMATION/TELEPHONE	0	128.78 128.78	128.78
61237	LONG'S ELECTRONICS 10 E 200 413 222200 000	09/02/2011	0010175709	DVD-R'S GENERAL FUND/LMC - INST SERVICE/COMPUTER SUPPLIES-UNPRO	2001112018	50.00 50.00	50.00
61238	NATIONAL GEOGRAPHIC 10 E 200 940 127000 000	09/02/2011	MIKE JOHNSON	REGISTRATION 2012 NATIONAL GEOGRAPHIC BEE GENERAL FUND/SOCIAL STUDIES/DUES & FEES	0	90.00 90.00	90.00
61239	RIESTERER & SCHNELL INC 10 E 800 411 254490 000	09/02/2011	267543	JOHN DEERE PARTS - PLUS-50 TM GENERAL FUND/REPAIR OTHER EQUIP/GENERAL SUPPLIES	0	50.40 50.40	50.40
61240	SHOPKO (REMITTANCE) 24 E 100 411 158100 000	09/02/2011	2847	INCENTIVES/SUPPLIE S FEDERAL HANDICAPPED PROJECTS/MULTICATEGORICAL HANDICAPP	6000101231	342.26 342.26	679.89
			3625	materials to be purchased throughout the school year as needed - toys, art supplies, pull ups, ect.	6001112005	131.42	
24 E 100 411 152000 347				FEDERAL HANDICAPPED PROJECTS/EARLY CHILDHOOD/GENERAL SU		131.42	
10 E 100 411 110000 000			4028	TOTES GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES	4001112060	206.21 206.21	
61241	VEOLIA ES SOLID WASTE MIDWEST, 10 E 800 320 253300 000	09/02/2011	M1001926.	AUGUST 2011 GARBAGE PICKUP GENERAL FUND/OPERATION OF BUILDINGS/PROPERTY SERVICE	0	1,512.66 1,512.66	1,512.66
61242	WARD'S NATURAL SCIENCE EST INC 10 E 800 411 126000 000	09/02/2011	1251-034-00	GRASSFROGS, SHEEP KIDNEY & HEART, FETAL PIGS GENERAL FUND/SCIENCE/GENERAL SUPPLIES	5001112019	557.79 557.79	655.74
			1251-034-03	CITRIC ACID, SILVER NITRATE, MAGNESIUM CHLORIDE,	5001112019	75.45	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 800 411 126000 000				POTASSIUM IODATE, INDICATOR SOLUTION		75.45	
			GENERAL FUND/SCIENCE/GENERAL SUPPLIES				
			1251-034-04	MICROSCOPE COVERS	5001112019	22.50	
10 E 800 440 126000 000			GENERAL FUND/SCIENCE/NON-CAPITAL EQUIPMENT			22.50	
61243 WBCA MEMBERSHIP		09/02/2011	PAUL KNETTER	MEMBERSHIP	0	35.00	35.00
10 E 800 940 221300 916			GENERAL FUND/INST. STAFF SERV. - TRAINING/DUES & FEES			35.00	
			10	Computer	Check(s) For a Total of		39,945.48

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
61244	A TO Z TOWN AND COUNTRY LLC	09/19/2011	401122	BATTERIES	0	8.19	31.85
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		8.19	
			407535	MISC BUILDERS, THREAD ROD	0	5.24	
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		5.24	
			412111	UPS CHARGE	0	18.42	
10 E 800 353 263300 000				GENERAL FUND/PUBLIC INFORMATION/POSTAGE		18.42	
61245	AMERIPRISE FINANCIAL SERVICES	09/19/2011	20110826ADIDS	SEPTEMBER	0	300.00	1,100.00
10 L 000 000 811670 000				GENERAL FUND/TAX SHEL. ANNUITIES		300.00	
			20110909ADIDS	SEPTEMBER	0	300.00	
10 L 000 000 811670 000				GENERAL FUND/TAX SHEL. ANNUITIES		300.00	
			A.SCHWANTES	EMPLOYER PD TSA	0	500.00	
10 L 000 000 811675 000				GENERAL FUND/TSA EMPLOYER PAID		500.00	
61246	APPLE COMPUTER (REMITTANCE)	09/19/2011	9884398139	iMac	5021112114	1,329.00	1,329.00
10 E 800 551 136000 000				GENERAL FUND/TECH ED/EQUIPMENT ADDITION		1,329.00	
61247	AT&T MOBILITY	09/19/2011	AUGUST	WIRELESS PHONE/DATA	0	166.05	166.05
10 E 800 358 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/ON-LINE COMMUNIC		166.05	
61248	AXA EQUITABLE	09/19/2011	20110812ADEQU	SEPTEMBER	0	200.00	600.00
10 L 000 000 811670 000				GENERAL FUND/TAX SHEL. ANNUITIES		200.00	
			20110826ADEQU	SEPTEMBER	0	200.00	
10 L 000 000 811670 000				GENERAL FUND/TAX SHEL. ANNUITIES		200.00	
			20110909ADEQU	SEPTEMBER	0	200.00	
10 L 000 000 811670 000				GENERAL FUND/TAX SHEL. ANNUITIES		200.00	
61249	BADGER SPORTING GOODS CO, INC.	09/19/2011	73135	FOOTBALLS, HIP PADS, MOUTHGUARDS, JERSEYS, GAME PANTS, KNEE PADS, BELTS, HELMET BEANIES, TRAVEL BAGS, GATORADE	5021112071	2,124.51	2,124.51
10 E 800 411 162210 000				GENERAL FUND/FOOTBALL/GENERAL SUPPLIES		673.62	
10 E 800 415 162210 000				GENERAL FUND/FOOTBALL/FOOD		77.76	
10 E 800 440 162210 000				GENERAL FUND/FOOTBALL/NON-CAPITAL EQUIPMENT		207.30	
10 E 800 420 162210 000				GENERAL FUND/FOOTBALL/APPAREL		1,165.83	
61250	BAKER & TAYLOR	09/19/2011	5011592163	WORLD ALMANAC FOR KIDS 2012	0	33.88	87.82

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 200 439 222200 000				GENERAL FUND/LMC - INST SERVICE/OTHER MEDIA		33.88	
			5011622458	GUINNESS WORLD RECORDS 2012	0	53.94	
10 E 200 439 222200 000				GENERAL FUND/LMC - INST SERVICE/OTHER MEDIA		53.94	
61251 SYSCO BARABOO		09/19/2011	108250837	FOOD & SUPPLIES	0	2,554.28	2,554.28
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		2,449.40	
50 E 800 419 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/OTHER SUPP		89.28	
50 E 800 415 257225 000				FOOD SERVICE FUND/BREAKFAST PROGRAM/FOOD		15.60	
61252 MARLENE BEDNAR		09/19/2011	12 HRS	MEDICATION TRANG	0	312.00	312.00
10 E 800 310 264500 000				GENERAL FUND/STAFF HEALTH SERVICES/PERSONAL SERVICES		312.00	
61253 BURNETT TRANSIT, INC.		09/19/2011	30ST.242 MI	SWIM TEAM	0	664.44	854.09
10 E 800 341 256743 000				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		664.44	
			50ST.60MI	8/13 FOOTBALL	0	189.65	
10 E 800 341 256743 000				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		189.65	
61254 BURNETT TRANSIT, INC.		09/19/2011	OCTOBER	6 BUSES	0	36,224.34	36,224.34
10 E 800 341 256710 000				GENERAL FUND/FLEET PUPIL TRANSPORTATION/PUPIL TRAVEL		36,224.34	
61255 CAROLINA BIOLOGICAL SUPPLY CO.		09/19/2011	47774738 RI	SEA FIREFLY	5001112055	63.00	63.00
10 E 800 411 126000 000				GENERAL FUND/SCIENCE/GENERAL SUPPLIES		63.00	
61256 CARROT-TOP INDUSTRIES INC		09/19/2011	CI1136702	US & WI FLAGS	0	152.70	152.70
10 E 800 411 253200 000				GENERAL FUND/OPERATION-SITES/GENERAL SUPPLIES		152.70	
61257 CARQUEST AUTO PARTS STORES (RE		09/19/2011	1939-270315	BATTERY	0	136.99	236.04
10 E 800 411 254490 000				GENERAL FUND/REPAIR OTHER EQUIP/GENERAL SUPPLIES		136.99	
			1939-272096	POOL EXHAUST FAN	0	9.27	
				BELT			
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		9.27	
			1939-272669	MS FAN BELT	0	89.78	
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		89.78	
61258 CENTRAL RESTAURANT PRODUCTS		09/19/2011	10835360	PADDLE	101112014	32.94	32.94
50 E 800 419 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/OTHER SUPP		32.94	
61259 CESA #10		09/19/2011	52043 #1 30%	SERVICE BILLING	0	35,939.40	35,939.40
10 E 100 386 241000 000				GENERAL FUND/OFFICE OF PRINCIPAL/PAYMENT TO CESA		502.50	
10 E 400 386 241000 000				GENERAL FUND/OFFICE OF PRINCIPAL/PAYMENT TO CESA		712.50	
10 E 800 386 221200 000				GENERAL FUND/CURRICULUM DEVELOPMENT/PAYMENT TO CESA		2,564.40	
10 E 800 386 221300 000				GENERAL FUND/INST. STAFF SERV. - TRAINING/PAYMENT TO CE		2,452.50	
10 E 800 386 222300 000				GENERAL FUND/A.V. MEDIA TECH,MATH,SCIENCE/PAYMENT TO CE		1,114.50	
10 E 800 386 223710 000				GENERAL FUND/VOCATIONAL ED. ADMINISTRATION/PAYMENT TO C		895.80	
10 E 800 386 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/PAYMENT TO CESA		707.70	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 800 386 258100 000				GENERAL FUND/ANCILLARY SUPPORT-INTERNAL SER/PAYMENT TO		264.00	
10 E 800 386 258300 000				GENERAL FUND/DELIVERY SERVICE-CESA/PAYMENT TO CESA		429.00	
10 E 800 386 262100 000				GENERAL FUND/DIRECTION OF SYSTEMOLOGY/PAYMENT TO CESA		1,206.00	
10 E 800 386 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/PAYMENT TO CESA		3,306.00	
10 E 800 386 292000 000				GENERAL FUND/CESA GEN. ADMINISTRATION/PAYMENT TO CESA		661.20	
27 E 800 386 218100 091				SPECIAL EDUC./OCCUPATIONAL THERAPY/PAYMENT TO CESA		8,255.70	
27 E 800 386 436610 091				SPECIAL EDUC./CESA HEARING SERV./PAYMENT TO CESA		4,065.90	
27 E 800 386 436670 091				SPECIAL EDUC./CESA VISION SERV./PAYMENT TO CESA		2,874.30	
50 E 800 386 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/PAYMENT TO		891.00	
10 E 800 386 221300 365				GENERAL FUND/INST. STAFF SERV. - TRAINING/PAYMENT TO CE		187.50	
24 E 800 386 223300 000				FEDERAL HANDICAPPED PROJECTS/EEN DIRECTOR/PAYMENT TO CE		621.60	
10 E 200 386 241000 000				GENERAL FUND/OFFICE OF PRINCIPAL/PAYMENT TO CESA		712.50	
10 E 100 386 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/PAYMENT TO CESA		360.00	
27 E 800 386 218200 091				SPECIAL EDUC./PHYSICAL THERAPY/PAYMENT TO CESA		3,154.80	
61260	CESA #10	09/19/2011	52254	DIGITAL VISUAL PRESENTER & CABLES	5001112054	994.50	994.50
10 E 800 551 122000 814				GENERAL FUND/ENGLISH/EQUIPMENT ADDITION		800.00	
10 E 800 551 122000 821				GENERAL FUND/ENGLISH/EQUIPMENT ADDITION		194.50	
61261	CHARTER BUSINESS	09/19/2011	SEPT CABLE	ADAMS ST HOUSE	0	6.31	260.16
10 E 800 358 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/ON-LINE COMMUNIC		6.31	
			SEPTEMBER	OPTICAL ETHERNET	0	253.85	
10 E 800 358 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/ON-LINE COMMUNIC		253.85	
61262	CITY OF COLBY	09/19/2011	ADAMS ST HOUSE	7/18/-8/18/11	0	66.30	1,832.95
10 E 800 337 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/WATER SERVICE		66.30	
			CD/EC	7/15-8/16/11	0	79.30	
10 E 800 337 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/WATER SERVICE		79.30	
			COLBY ELEM	7/18-8/18/11	0	159.50	
10 E 800 337 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/WATER SERVICE		159.50	
			COLBY H.S.	7/18-8/18/11	0	1,343.55	
10 E 800 337 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/WATER SERVICE		1,343.55	
			COLBY M.S.	7/18/-8/18/11	0	127.30	
10 E 800 337 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/WATER SERVICE		127.30	
			CONCESSION BLDG	7/18/-8/18/11	0	57.00	
10 E 800 337 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/WATER SERVICE		57.00	
61263	COLBY ELEMENTARY SCHOOL	09/19/2011	POSTAGE	PETTY CASH	0	15.44	15.44
10 E 800 353 263300 000				GENERAL FUND/PUBLIC INFORMATION/POSTAGE		6.64	
24 E 800 353 263300 000				FEDERAL HANDICAPPED PROJECTS/PUBLIC INFORMATION/POSTAGE		8.80	
61264	POSTMASTER	09/19/2011	CD/EC	BOX RENT	0	100.00	100.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 800 571 263300 000				GENERAL FUND/PUBLIC INFORMATION/EQUIPMENT RENTAL		100.00	
61265	COUNTY MARKET ACCOUNT #6017	09/19/2011	0031	WELCOME BACK - BEVERAGES	1011112013	34.22	286.82
10 E 800 415 221300 000				GENERAL FUND/INST. STAFF SERV. - TRAINING/FOOD		34.22	
24 E 100 415 158100 000			6727	Food	6001112053	252.60	
61266	DEAN FOODS OF WIS	09/19/2011	AUGUST	MILK	0	1,089.65	1,089.65
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		1,089.65	
61267	DEMCO	09/19/2011	4256790	LABELS, ADHESIVE, TAPE	2001112030	47.09	220.04
10 E 400 411 222200 000				GENERAL FUND/LMC - INST SERVICE/GENERAL SUPPLIES		47.09	
10 E 100 411 222200 000			4257819	BINDER TAPE, FILAMENT TAPE, ADHESIVE	2001112015	32.73	
10 E 200 411 222200 000				GENERAL FUND/LMC - INST SERVICE/GENERAL SUPPLIES		32.73	
61268	UNEMPLOYMENT INSURANCE DWD	09/19/2011	AUGUST 2011	UNEMPLOYMENT	0	3,491.75	3,491.75
10 E 800 730 270000 000				GENERAL FUND/INSURANCE/UNEMPLOYMENT COMPENSATION		3,491.75	
61269	EASTBAY (REMITTANCE)	09/19/2011	042994043	VOLLEYBALL JERSEYS (JV & FROSH)	5021112031	585.00	585.00
10 E 800 420 162121 000				GENERAL FUND/GIRLS VOLLEYBALL/APPAREL		585.00	
61270	ECOLAB INSTITUTIONAL	09/19/2011	6418621	SOLID POWER & RINSE DRY	0	261.15	261.15
50 E 800 419 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/OTHER SUPP		261.15	
61271	EDUCATION WEEK	09/19/2011	PREPAID	EDUCATION WEEK SUBSCRIPTION - STEVEN KOLDEN	0	59.94	59.94
10 E 800 411 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/GENERAL SUPPLIES		59.94	
61272	Vendor Continued Void	09/19/2011					0.00
61273	CARDMEMBER SERVICE/ ELAN	09/19/2011	0418	CABLE ENDS & BOOTS	0	30.95	2,894.82
10 E 800 460 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/COMPUTER COMPONE		30.95	
10 E 800 460 266000 000			0769	HARD DRIVE	0	170.99	
10 E 800 460 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/COMPUTER COMPONE		170.99	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 800 460 266000 000			1109	HARD DRIVES	0	169.20	
				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/COMPUTER COMPONE		169.20	
10 E 800 470 132000 000			1300	GLENCOE MARKETING	5021112098	195.20	
				SERIES: SPORT & ENTERTAINMENT -- paperbacks (4)			
				GENERAL FUND/BUSINESS EDUCATION/TEXTBKS/WORKBKS		195.20	
10 E 800 411 131000 000			2456	WELDING GLOVES &	5021112134	194.56	
10 E 800 420 131000 000				SAFETY GLASSES			
				GENERAL FUND/AGRICULTURE/GENERAL SUPPLIES		60.40	
				GENERAL FUND/AGRICULTURE/APPAREL		134.16	
10 E 200 440 120000 000			5383	EASEL	0	278.52	
				GENERAL FUND/REGULAR CURRICULUM/NON-CAPITAL EQUIPMENT		278.52	
10 E 800 460 266000 000			6773	HARD DRIVE	0	74.98	
				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/COMPUTER COMPONE		74.98	
10 E 800 460 266000 000			6988 & 6996	CABLES	0	27.03	
				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/COMPUTER COMPONE		27.03	
10 E 800 440 136000 821			7788	VIDEO CARDS (8)	0	815.42	
				GENERAL FUND/TECH ED/NON-CAPITAL EQUIPMENT		815.42	
10 E 050 411 110000 000			8025	LSP FURNITURE	0	460.00	
				BALLS FOR CHAIR LEGS			
				GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES		460.00	
10 E 800 470 127000 000			8285 & 8370	USED CIVICS	0	137.97	
				TEXTBOOKS (2)			
				GENERAL FUND/SOCIAL STUDIES/TEXTBKS/WORKBKS		137.97	
10 E 800 342 231100 000			9220	WASB 2011	0	310.00	
10 E 800 342 232100 000				PERSONNEL & EMPLOYMENT LAW SEMINAR (KOLDEN & KRUEGER)			
				GENERAL FUND/BOARD OF EDUCATION/EMPLOYEE TRAVEL & EXP.		155.00	
				GENERAL FUND/OFFICE OF SUPERINTENDENT/EMPLOYEE TRAVEL &		155.00	
10 E 800 342 231100 000			9220.	WASB 2011 FALL	0	30.00	
				REGIONAL MEETING (KRUEGER)			
				GENERAL FUND/BOARD OF EDUCATION/EMPLOYEE TRAVEL & EXP.		30.00	
61274	EMC INSURANCE COMPANIES	09/19/2011	17440125	DISTRICT INSURANCE	0	55,377.00	55,377.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 800 711 270000 000				GENERAL FUND/INSURANCE/DISTRICT LIABILITY INSURANCE		14,055.00	
10 E 800 713 270000 000				GENERAL FUND/INSURANCE/WORKERS COMPENSATION		40,618.00	
10 E 800 714 270000 000				GENERAL FUND/INSURANCE/FIDELITY BOND PREMIUMS		704.00	
61275	E.O. JOHNSON COMPANY, INC.	09/19/2011	CNIN509961	8/10-9/9/11 COPIES	0	2,300.27	2,300.27
24 E 800 411 223300 000				FEDERAL HANDICAPPED PROJECTS/EEN DIRECTOR/GENERAL SUPPL		299.18	
24 E 400 411 158100 000				FEDERAL HANDICAPPED PROJECTS/MULTICATEGORICAL HANDICAPP		34.11	
10 E 800 411 258400 000				GENERAL FUND/COPYING/DUPLICATING/GENERAL SUPPLIES		1,966.98	
61276	FIRNSTAHL'S FLOORING	09/19/2011	MIDDLE SCHOOL	CARPET ROOMS 113 & 114	0	5,671.00	5,671.00
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		5,671.00	
61277	FOLLETT EDUCATIONAL SERVICES	09/19/2011	1181077A	CIVICS TEXTBOOKS	5001112056	251.20	251.20
10 E 800 470 127000 000				GENERAL FUND/SOCIAL STUDIES/TEXTBKS/WORKBKS		251.20	
61278	JANE FRICKE THIEME	09/19/2011	MILEAGE	DORCH RIDE BUS	0	16.32	16.32
24 E 800 341 256751 000				FEDERAL HANDICAPPED PROJECTS/EEN PUPIL TRANSPORTATION/P		16.32	
61279	FRONTIER	09/19/2011	COLBY SCHOOLS	PHONES 8/28-9/27/11	0	561.11	634.11
10 E 800 355 263300 000				GENERAL FUND/PUBLIC INFORMATION/TELEPHONE		561.11	
				LITTLE STARS PHONES 8/27/-9/27/11	0	73.00	
10 E 800 355 263300 000				GENERAL FUND/PUBLIC INFORMATION/TELEPHONE		73.00	
61280	HAGEN'S ON FIRST	09/19/2011	268	16 NAME SIGNS	0	128.00	128.00
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		128.00	
61281	HARMONY COUNTRY CO-OP	09/19/2011	AUG. JANITOR	GASOLINE	0	182.32	509.93
10 E 800 348 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/VEHICLE FUEL		182.32	
				AUGUST GASOLINE	0	327.61	
10 E 400 342 241000 000				GENERAL FUND/OFFICE OF PRINCIPAL/EMPLOYEE TRAVEL & EXP.		40.00	
10 E 900 348 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/VEHICLE FUEL		68.49	
10 E 800 348 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/VEHICLE FUEL		78.00	
10 E 800 348 221300 916				GENERAL FUND/INST. STAFF SERV. - TRAINING/VEHICLE FUEL		33.60	
24 E 800 348 221300 000				FEDERAL HANDICAPPED PROJECTS/INST. STAFF SERV. - TRAINI		52.80	
10 E 050 342 221300 000				GENERAL FUND/INST. STAFF SERV. - TRAINING/EMPLOYEE TRAV		54.72	
61282	HARTMAN'S VARIETY STORE	09/19/2011	WELCOME 2011	BACK TO SCHOOL LUNCH	1011112012	1,200.00	1,200.00
10 E 800 415 221300 000				GENERAL FUND/INST. STAFF SERV. - TRAINING/FOOD		1,200.00	
61283	HAWKEYE DAIRY STORE INC	09/19/2011	112036	CHEESE BOXES FOR NEW STAFF	1011112010	240.00	240.00
10 E 800 411 221300 000				GENERAL FUND/INST. STAFF SERV. - TRAINING/GENERAL SUPPL		240.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
61284	HEINDL ELECTRIC	09/19/2011	2459	MOTOR REPAIR - POOL EXHAUST	0	16.00	16.00
10 E 800 320 254490 000				GENERAL FUND/REPAIR OTHER EQUIP/PROPERTY SERVICE		16.00	
61285	HIGHSMITH (REMITTANCE)	09/19/2011	4266131	BOOKMARKS	2001112017	34.95	34.95
10 E 200 411 222200 000				GENERAL FUND/LMC - INST SERVICE/GENERAL SUPPLIES		34.95	
61286	HOBART SERVICE	09/19/2011	7902681	SERVICE CONTRACT	0	2,660.00	2,660.00
50 E 800 320 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/PROPERTY S		2,660.00	
61287	HOUSE OF HEATING INC	09/19/2011	01529	ADMIN BLDG DAMPER MOTOR	0	313.12	313.12
10 E 900 320 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/PROPERTY SERVICE		313.12	
61288	INDIANHEAD FOODSERVICE	09/19/2011	127256	CREDIT - SQUEEZE BOTTLES RETURNED	0	-7.14	3,778.83
50 E 800 419 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/OTHER SUPP		-7.14	
			1703	INCENTIVE CREDIT	0	-100.00	
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		-100.00	
			1703.	SHOW CREDIT	0	-17.00	
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		-17.00	
			454610	FOOD & SUPPLIES	0	2,014.21	
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		1,096.42	
50 E 800 419 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/OTHER SUPP		444.27	
50 E 800 415 257225 000				FOOD SERVICE FUND/BREAKFAST PROGRAM/FOOD		473.52	
			455813	FOOD & SUPPLIES	0	1,888.76	
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		1,264.67	
50 E 800 419 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/OTHER SUPP		181.08	
50 E 800 415 257225 000				FOOD SERVICE FUND/BREAKFAST PROGRAM/FOOD		443.01	
61289	JANE'S LEATHERWORKS	09/19/2011	BACH	Seat Pockets	4001112031	180.00	180.00
10 E 100 440 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/NON-CAPITAL EQUIPMEN		180.00	
61290	J H LARSON COMPANY	09/19/2011	3017160-01	NEILLSVILLE ELECTRIC SUPPLY	0	107.59	107.59
10 E 900 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		107.59	
61291	JUNIOR LIBRARY GUILD	09/19/2011	119542	HS - Junior Library Guild Subscription	2001112033	669.60	1,506.60
10 E 400 432 222200 000				GENERAL FUND/LMC - INST SERVICE/LIBRARY BOOKS		669.60	
			119707	Junior Library Guild Subscription	2001112019	837.00	
10 E 200 432 222200 000				GENERAL FUND/LMC - INST SERVICE/LIBRARY BOOKS		837.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
61292	STEVE KARAU 10 R 800 292 162000 000	09/19/2011	REFUND	ATHLETIC FEE GENERAL FUND/ATHLETIC AND SPORT/STUDENT FEES	0	50.00 50.00	50.00
61293	DENNIS & RHONDA KIEFFER 10 E 800 341 256730 000	09/19/2011	AUGUST	TRANSP ABBY ACADEMY GENERAL FUND/PARENT TRANSPORTATION/PUPIL TRAVEL	0	13.50 13.50	13.50
61294	KURT & HEATHER KULAS 10 E 800 341 256730 000	09/19/2011	AUGUST	TRANSP ABBY ACADEMY GENERAL FUND/PARENT TRANSPORTATION/PUPIL TRAVEL	0	14.40 14.40	14.40
61295	LAKESHORE LEARNING 24 E 050 411 152000 000	09/19/2011	1600290911	DRESSING FRAMES, HAMMERING KIT, BONGO DRUM, BELLS, NUMBER CARDS, LETTER CARDS, SHAPE FINDERS, SAFETY MIRRORS FEDERAL HANDICAPPED PROJECTS/EARLY CHILDHOOD/GENERAL SU	7001112022	202.98 202.98	202.98
61296	LAMBEAU TELECOM COMPANY, LLC 10 E 800 355 263300 000	09/19/2011	20961700	AUG. LONG DIST GENERAL FUND/PUBLIC INFORMATION/TELEPHONE	0	133.72 133.72	133.72
61297	LEARNING A-Z 10 E 100 435 110000 000	09/19/2011	LPC0345419	READING A-Z SUBSCRIPTION GENERAL FUND/ELEMENTARY CURRICULUM/PROGRAMMED COMPUTER	4001112051	84.95 84.95	84.95
61298	LIBRARY STORE INC 10 E 200 440 222200 000	09/19/2011	843133	Elementary & Middle School LMC's - transparency rolls GENERAL FUND/LMC - INST SERVICE/NON-CAPITAL EQUIPMENT	2001112012	30.02 30.02	30.02
61299	Vendor Continued Void	09/19/2011					0.00
61300	Vendor Continued Void	09/19/2011					0.00
61301	Vendor Continued Void	09/19/2011					0.00
61302	Vendor Continued Void	09/19/2011					0.00
61303	MARSHFIELD BOOK & STATIONARY 10 E 100 411 222200 000	09/19/2011	303223	HIGHLIGHTERS, BOOK TAPE, MARKERS GENERAL FUND/LMC - INST SERVICE/GENERAL SUPPLIES	2001112001	210.52 210.52	3,849.48
			303224	REMOVEABLE TAPE, BOX TAPE, SHARPIES, MARKERS GENERAL FUND/LMC - INST SERVICE/GENERAL SUPPLIES	2001112031	77.03 77.03	
				GENERAL FUND/LMC - INST SERVICE/GENERAL SUPPLIES		19.08	
				GENERAL FUND/REGULAR CURRICULUM/GENERAL SUPPLIES		57.95	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			303226	GLUE STICKS, PORTFOLIOS, GEL PENS, COLORED PENCILS, PENCILS, CHART TABLETS, SENTENCE STRIPS, STICKERS, SEQUINS	4000101310	89.75	
10 E 100 411 110000 000			GENERAL FUND/ELEMENTARY	CURRICULUM/GENERAL SUPPLIES		89.75	
			303228	FLASH CARDS, TIMERS, BLOCKS, WHISTLE, CHART PAD, MAPS	4001112030	110.83	
10 E 100 411 110000 000			GENERAL FUND/ELEMENTARY	CURRICULUM/GENERAL SUPPLIES		38.70	
10 E 100 440 110000 000			GENERAL FUND/ELEMENTARY	CURRICULUM/NON-CAPITAL EQUIPMEN		26.59	
10 E 100 431 110000 000			GENERAL FUND/ELEMENTARY	CURRICULUM/AUDIO-VISUAL MEDIA		45.54	
			303229	DESK PAD, BOOK TAPE	4001112032	37.21	
10 E 100 411 110000 000			GENERAL FUND/ELEMENTARY	CURRICULUM/GENERAL SUPPLIES		28.12	
10 E 100 431 110000 000			GENERAL FUND/ELEMENTARY	CURRICULUM/AUDIO-VISUAL MEDIA		9.09	
			303231	EXPO BOARDS	4001112046	246.24	
10 E 100 440 110000 000			GENERAL FUND/ELEMENTARY	CURRICULUM/NON-CAPITAL EQUIPMEN		246.24	
			303233	REFILLABLE DESK PAD, DESK CALENDAR REFILL	4001112056	55.82	
10 E 100 411 110000 000			GENERAL FUND/ELEMENTARY	CURRICULUM/GENERAL SUPPLIES		55.82	
			303234	COLORED PENCILS, MAGIC TAPE	5001112021	64.25	
10 E 800 411 120000 000			GENERAL FUND/REGULAR	CURRICULUM/GENERAL SUPPLIES		31.19	
10 E 800 411 126000 000			GENERAL FUND/SCIENCE	GENERAL SUPPLIES		33.06	
			303235	MARKERS & TAGBOARD	5001112033	51.57	
10 E 800 411 127000 000			GENERAL FUND/SOCIAL STUDIES	GENERAL SUPPLIES		51.57	
			303236	Post-its, markers, etc.-classroom supplies	5011112003	172.58	
10 E 200 411 122000 000			GENERAL FUND/ENGLISH	GENERAL SUPPLIES		100.58	
10 E 200 439 122000 000			GENERAL FUND/ENGLISH	OTHER MEDIA		72.00	
			303237	MARKERS, CONSTRUCTION PAPER, RULERS	5011112035	36.37	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 200 411 122000 000				GENERAL FUND/ENGLISH/GENERAL SUPPLIES		31.58	
10 E 200 440 122000 000				GENERAL FUND/ENGLISH/NON-CAPITAL EQUIPMENT		4.79	
			303238	RAILROAD BOARD, POST-ITS	5011112037	49.74	
10 E 200 411 124000 000				GENERAL FUND/MATHEMATICS/GENERAL SUPPLIES		49.74	
			303239	CONSTRUCTION PAPERS, 11 X 17 PAPER	5011112039	62.18	
10 E 200 411 124000 000				GENERAL FUND/MATHEMATICS/GENERAL SUPPLIES		39.00	
10 E 800 411 120000 000				GENERAL FUND/REGULAR CURRICULUM/GENERAL SUPPLIES		23.18	
			303245	SCREEN WIPES, AIR DUSTER, TICKETS, BINDERS, DISINFECTING WIPES, SEATING CHART, FLASH CARDS, PLAY MONEY SET	6001112002	161.67	
24 E 400 411 158100 000				FEDERAL HANDICAPPED PROJECTS/MULTICATEGORICAL HANDICAPP		102.44	
24 E 400 431 158100 000				FEDERAL HANDICAPPED PROJECTS/MULTICATEGORICAL HANDICAPP		59.23	
			303247	CHARTS, STICKERS, WATERCOLORS, FLASH CARDS, MARKERS	6001112072	66.23	
24 E 400 411 158100 000				FEDERAL HANDICAPPED PROJECTS/MULTICATEGORICAL HANDICAPP		62.45	
24 E 400 431 158100 000				FEDERAL HANDICAPPED PROJECTS/MULTICATEGORICAL HANDICAPP		3.78	
			303248	PUNCH, TAPE, POST-ITS, CERTIFICATES, PENS, PENCILS, PLANNERS	7001112014	285.20	
10 E 100 411 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES		257.88	
10 E 100 440 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/NON-CAPITAL EQUIPMEN		27.32	
			303249	16 month calendar, plastic top loading envelopes, chart tablets, sentence strips, nameplates, seals, electric pencil sharpener, chalk, bags,	4001112020	413.29	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 100 411 110000 000				styrofoam balls, cut outs GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES		413.29	
			303253	GRID PAPER, TAPE	5011112042	39.69	
10 E 800 411 120000 000				GENERAL FUND/REGULAR CURRICULUM/GENERAL SUPPLIES		31.19	
10 E 200 411 120000 000				GENERAL FUND/REGULAR CURRICULUM/GENERAL SUPPLIES		8.50	
			303254	EZ UP CLIPS, FILE FOLDERS, POCKET FOLDERS, POST-ITS, CHART TABLETS, ACTIVITY BOOKS, MARKERS	3001112006	74.78	
10 E 800 411 122000 141				GENERAL FUND/ENGLISH/GENERAL SUPPLIES		74.78	
			303274	BINDERS, CD HOLDERS, REINFORCEMENTS, PAPERCLIPS	6001112066	59.04	
24 E 200 411 158100 000				FEDERAL HANDICAPPED PROJECTS/MULTICATEGORICAL HANDICAPP		48.44	
10 E 200 411 120000 000				GENERAL FUND/REGULAR CURRICULUM/GENERAL SUPPLIES		10.60	
			304342	DIGITAL TIMER, UTILITY TAPE	4001112024	61.00	
10 E 100 411 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES		47.34	
10 E 100 440 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/NON-CAPITAL EQUIPMEN		13.66	
			304345	STICKERS	5011112035	18.99	
10 E 200 411 122000 000				GENERAL FUND/ENGLISH/GENERAL SUPPLIES		18.99	
			304346	WHITE CONST. PAPER	5011112039	10.03	
10 E 200 411 124000 000				GENERAL FUND/MATHEMATICS/GENERAL SUPPLIES		10.03	
			304347	DUCT TAPE, MASKING TAPE	5021112029	586.92	
10 E 800 411 120000 000				GENERAL FUND/REGULAR CURRICULUM/GENERAL SUPPLIES		586.92	
			304348	MARKERS	5021112029	675.79	
10 E 800 411 120000 000				GENERAL FUND/REGULAR CURRICULUM/GENERAL SUPPLIES		675.79	
			304350	DIGITAL TIMER	6001112072	20.50	
24 E 400 440 158100 000				FEDERAL HANDICAPPED PROJECTS/MULTICATEGORICAL HANDICAPP		20.50	
			304351	FILM	4001112020	77.04	
10 E 100 411 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES		77.04	
			304352	EZ UP CLIPS, FILE FOLDERS, POCKET	3001112006	35.22	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 800 411 122000 141				FOLDERS, POST-ITS, CHART TABLETS, ACTIVITY BOOKS, MARKERS GENERAL FUND/ENGLISH/GENERAL SUPPLIES		35.22	
61304	MARSHFIELD CLINIC	09/19/2011	8-008-730	NEW EMPLOYEE PHYSICALS	0	732.40	732.40
10 E 800 310 264500 000				GENERAL FUND/STAFF HEALTH SERVICES/PERSONAL SERVICES		732.40	
61305	MARGE'S FLOWERS	09/19/2011	GREEN PLANT	JEROME SCHULTZ FUNERAL	0	40.00	80.00
10 E 800 411 231100 000				GENERAL FUND/BOARD OF EDUCATION/GENERAL SUPPLIES		40.00	
			GREEN PLANT.	HERMAN WEIGEL FUNERAL	0	40.00	
10 E 800 411 231100 000				GENERAL FUND/BOARD OF EDUCATION/GENERAL SUPPLIES		40.00	
61306	MCGRAW HILL CO (REMITTANCE)	09/19/2011	23387655	OCCUPATIONAL OUTLOOK HANDBOOK 2011-12	1334	22.84	39.61
10 E 400 439 222200 000				GENERAL FUND/LMC - INST SERVICE/OTHER MEDIA		22.84	
			62592392001	EVERYDAY MATH - CLASS NUMBER GRID	4001112061	16.77	
10 E 100 411 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES		16.77	
61307	MEMORIAL HEALTH CENTER	09/19/2011	25351	EMPLOYEE PHYSICAL	0	17.00	17.00
10 E 800 310 264500 000				GENERAL FUND/STAFF HEALTH SERVICES/PERSONAL SERVICES		17.00	
61308	MENARDS	09/19/2011	46265	MISC LAB SUPPLIES	5001112011	192.67	192.67
10 E 800 411 126000 000				GENERAL FUND/SCIENCE/GENERAL SUPPLIES		192.67	
61309	NASCO	09/19/2011	434351	COIN SETS	4001112062	33.46	33.46
10 E 100 411 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES		33.46	
61310	NASSCO INC	09/19/2011	S1515608.001	CLEANING FLOOR PADS	0	325.48	1,571.04
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		325.48	
			S1517109.001	BATH TISSUE, EASY TRAP DUSTER	0	122.56	
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		122.56	
			S1521313.001	TOWELING, BATH TISSUE	0	1,123.00	
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		1,123.00	
61311	AMERICAN WELDING & GAS INC	09/19/2011	01402632	CARBON DIOXIDE - POOL	0	95.00	158.07

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10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		95.00	
			01416674	CYLINDER RENTAL	0	45.00	
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		45.00	
			01417203	CYLINDER RENTAL	0	18.07	
				INVOICE			
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		18.07	
61312 PER MAR SECURITY SERVICES		09/19/2011	708969 ADM BLDG	SECURITY	0	48.00	48.00
				MONITORING			
10 E 900 320 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/PROPERTY SERVICE		48.00	
61313 PRO-ED		09/19/2011	2015516	BASIC MATH	6010101117	171.60	171.60
				COMPUTATION			
				MANUALS			
24 E 800 411 223300 000				FEDERAL HANDICAPPED PROJECTS/EEN DIRECTOR/GENERAL SUPPL		171.60	
61314 PROVANTAGE CORPORATION		09/19/2011	6011261	MS - Replacement	2001112028	188.93	377.86
				Lamp			
10 E 200 440 222200 000				GENERAL FUND/LMC - INST SERVICE/NON-CAPITAL EQUIPMENT		188.93	
			6013066	HS - Replacement	2001112045	188.93	
				Lamp			
10 E 400 440 222200 000				GENERAL FUND/LMC - INST SERVICE/NON-CAPITAL EQUIPMENT		188.93	
61315 QUILL CORPORATION (REMITTANCE)		09/19/2011	6273596	BASIC SUPPLIES	4001112063	2,283.11	3,178.13
10 E 100 411 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES		2,283.11	
			6306198	PENS, POCKET	0	171.75	
				FOLDERS, SELF			
				SEAL ENVELOPES,			
				MARKERS			
10 E 100 411 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES		171.75	
			6328475	BASIC SUPPLIES	4001112063	73.25	
10 E 100 411 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES		73.25	
			6361127	BASIC SUPPLIES	4001112063	69.06	
10 E 100 411 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES		69.06	
			6392660	CPR MASK	0	12.99	
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		12.99	
			6422877	CHART TABLETS	0	22.20	
10 E 100 411 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES		22.20	
			6486832	DISPOSABLE CPR	0	103.92	
				MASKS			
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		103.92	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			6487931	COLORED COPY PAPER	0	329.40	
10 E 800 411 120000 000				GENERAL FUND/REGULAR CURRICULUM/GENERAL SUPPLIES		164.70	
10 E 100 411 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES		164.70	
			6514168	WHITE LASER LABELS	0	112.45	
10 E 800 411 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/GENERAL SUPPLIES		112.45	
61316	REYNOLDS SHARPENING	09/19/2011	41	SHARPENED SAWS & PLANER BLADES	0	170.00	170.00
10 E 800 320 254410 000				GENERAL FUND/REPAIR INSTRUCT EQUIP/PROPERTY SERVICE		170.00	
61317	DAN & BETHANIE SCHMIDT	09/19/2011	AUG.MILEAGE	TRANSP ABBY ACADEMY	0	12.00	12.00
10 E 800 341 256730 000				GENERAL FUND/PARENT TRANSPORTATION/PUPIL TRAVEL		12.00	
61318	SCHOLASTIC	09/19/2011	M4583453	Scholastic News Grade 2	4001112001	344.25	1,438.05
10 E 100 411 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES		344.25	
			M4583453.	Scholastic News, Story Works, Dyna Math, Super Science	4001112012	1,093.80	
10 E 100 411 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES		1,093.80	
61319	SCHOOL SPECIALTY	09/19/2011	208106272874	Sensory/behavior items	6001112038	351.84	691.69
24 E 100 411 158100 000				FEDERAL HANDICAPPED PROJECTS/MULTICATEGORICAL HANDICAPP		298.50	
24 E 100 440 158100 000				FEDERAL HANDICAPPED PROJECTS/MULTICATEGORICAL HANDICAPP		53.34	
			208106699793	NECKLACE CIRCLE PLUM	6001112058	17.10	
24 E 100 411 158100 000				FEDERAL HANDICAPPED PROJECTS/MULTICATEGORICAL HANDICAPP		17.10	
			208106753918	BALL TACTILE YUK-E MEDICINE	6001112038	149.95	
24 E 100 411 158100 000				FEDERAL HANDICAPPED PROJECTS/MULTICATEGORICAL HANDICAPP		149.95	
			208106915617	DICE, MONEY KIT, PATTERN BLOCK SET	4001112064	53.91	
10 E 100 411 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES		53.91	
			308101017133	TEETHER, TOY JEWELRY, SKIN MASSAGE BRUSHES, EGG OHS SET, MOUNTED SCISSORS	6001112058	118.89	
24 E 100 411 158100 000				FEDERAL HANDICAPPED PROJECTS/MULTICATEGORICAL HANDICAPP		89.18	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
24 E 100 440 158100 000				FEDERAL HANDICAPPED PROJECTS/MULTICATEGORICAL HANDICAPP		29.71	
61320	SCHOOL DISTRICT OF ABBOTSFORD	09/19/2011	10/1	ENTRY FEE FROSH VOLLEYBL	0	75.00	75.00
10 E 800 940 162121 000				GENERAL FUND/GIRLS VOLLEYBALL/DUES & FEES		75.00	
61321	SCHOOL DISTRICT OF ABBOTSFORD	09/19/2011	9/24	ENTRY FEE VOLLEYBALL	0	100.00	100.00
10 E 800 940 162121 000				GENERAL FUND/GIRLS VOLLEYBALL/DUES & FEES		100.00	
61322	SCHOOL DISTRICT OF ATHENS	09/19/2011	9/29	M.S. CROSS COUNTRY	0	50.00	50.00
10 E 200 940 162308 000				GENERAL FUND/BOYS/GIRLS XC/DUES & FEES		50.00	
61323	SCHOOL DISTRICT OF EDGAR	09/19/2011	9/27	ENTRY FEE CROSS COUNTRY	0	80.00	80.00
10 E 800 940 162308 000				GENERAL FUND/BOYS/GIRLS XC/DUES & FEES		80.00	
61324	SCHOOL DISTRICT OF LOYAL	09/19/2011	10/8	ENTRY FEE VARS.VOLLEYBALL	0	110.00	110.00
10 E 800 940 162121 000				GENERAL FUND/GIRLS VOLLEYBALL/DUES & FEES		110.00	
61325	SCHOOL DISTRICT OF THORP	09/19/2011	10/8	ENTRY FEE JV VOLLEYBALL	0	150.00	150.00
10 E 800 940 162121 000				GENERAL FUND/GIRLS VOLLEYBALL/DUES & FEES		150.00	
61326	SCHOOL DISTRICT OF TOMAHAWK	09/19/2011	10/8	ENTRY FEE CROSS COUNTRY	0	150.00	150.00
10 E 800 940 162308 000				GENERAL FUND/BOYS/GIRLS XC/DUES & FEES		150.00	
61327	SECURITY BENEFIT LIFE - VAA	09/19/2011	20110826ADSEC	SEPTEMBER	0	100.00	200.00
27 L 000 000 811670 000				SPECIAL EDUC./TAX SHEL. ANNUITIES		100.00	
			20110909ADSEC	SEPTEMBER	0	100.00	
27 L 000 000 811670 000				SPECIAL EDUC./TAX SHEL. ANNUITIES		100.00	
61328	SHOPKO (REMITTANCE)	09/19/2011	41189516	Awards and Supplies	6001112054	426.62	426.62
24 E 100 411 158100 000				FEDERAL HANDICAPPED PROJECTS/MULTICATEGORICAL HANDICAPP		426.62	
61329	SKYWARD ACCOUNTING DEPT	09/19/2011	149043	eSign - Marcia	1011112008	200.00	200.00
10 E 800 480 252000 000				Diedrich GENERAL FUND/FISCAL/NON-INSTRUCT COMPUTER SOFTWARE		200.00	
61330	THE STAR NEWS	09/19/2011	STATEMENT	HS SUBSCRIPTION	2001112036	29.25	29.25
10 E 400 433 222200 000				- THE STAR NEWS GENERAL FUND/LMC - INST SERVICE/NEWSPAPERS		29.25	
61331	STERLING WATER INC	09/19/2011	STATEMENT	INV #342X02583402	0	325.50	325.50
10 E 800 411 253300 000				& INV #342X02486408 GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		325.50	
61332	T & C WATER SYSTEMS	09/19/2011	22720	COOLER RENT,	0	19.45	19.45
10 E 800 411 232100 000				WATER GENERAL FUND/OFFICE OF SUPERINTENDENT/GENERAL SUPPLIES		19.45	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
61333	TARGET	09/19/2011	702-247-335	SUPPLIES & INCENTIVES	6001112087	117.38	117.38
24 E 100 411 158100 000				FEDERAL HANDICAPPED PROJECTS/MULTICATEGORICAL HANDICAPP		117.38	
61334	TDS TELECOM	09/19/2011	080-073-2000	2 KEY PBX EQUIP	0	870.00	870.00
10 E 800 551 263300 000				GENERAL FUND/PUBLIC INFORMATION/EQUIPMENT ADDITION		870.00	
61335	TEAM DISTRIBUTING	09/19/2011	333958	CITRUS CLEANER	0	97.80	249.04
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		97.80	
			334218	BEST SCRUB CLEANER	0	151.24	
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		151.24	
61336	TEAM SPORTING GOODS INC	09/19/2011	AAG005473-AH04	FOOTBALLS, FIELD PAINT, HELMET NUMBERS, WATER JUG	6011112005	269.86	1,920.89
10 E 200 411 162210 000				GENERAL FUND/FOOTBALL/GENERAL SUPPLIES		269.86	
			AAG005559-AH09	Equipment needed to replace old/worn out and to add more items as class sizes have been increasing.	5021112017	740.88	
10 E 800 411 143000 000				GENERAL FUND/PHYSICAL EDUCATION/GENERAL SUPPLIES		572.65	
10 E 800 440 143000 000				GENERAL FUND/PHYSICAL EDUCATION/NON-CAPITAL EQUIPMENT		168.23	
			AAG005560-AH07	Medical supplies for all sports	5021112006	215.35	
10 E 800 411 162001 000				GENERAL FUND/ATHLETICS-GENERAL/GENERAL SUPPLIES		215.35	
			AAG005561-AH07	Medical supplies for all sports	5021112006	694.80	
10 E 800 411 162001 000				GENERAL FUND/ATHLETICS-GENERAL/GENERAL SUPPLIES		694.80	
61337	THRIVENT FINANCIAL LUTHERANS	09/19/2011	20110812ADAAL	SEPTEMBER	0	17.50	652.50
10 L 000 000 811670 000				GENERAL FUND/TAX SHELTT. ANNUITIES		17.50	
			20110826ADAAL	SEPTEMBER	0	67.50	
10 L 000 000 811670 000				GENERAL FUND/TAX SHELTT. ANNUITIES		67.50	
			20110909ADAAL	SEPTEMBER	0	67.50	
10 L 000 000 811670 000				GENERAL FUND/TAX SHELTT. ANNUITIES		67.50	
			LAU.UNDERWOOD	EMPLOYER PD TSA	0	500.00	
27 L 000 000 811675 000				SPECIAL EDUC./TSA EMPLOYER PAID		500.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
61338	TP PRINTING CO INC	09/19/2011	AUG 2011	CLASSIFIEDS	0	284.80	365.80
10 E 800 354 263300 000				GENERAL FUND/PUBLIC INFORMATION/PRINTING & BINDING		284.80	
			AUG 2011.	Tribune	2001112005	27.00	
				Phonograph - subscription (Elementary LMC)			
10 E 100 433 222200 000				GENERAL FUND/LMC - INST SERVICE/NEWSPAPERS		27.00	
			AUG 2011..	Tribune	2001112022	27.00	
				Phonograph subscription (MS LMC)			
10 E 200 433 222200 000				GENERAL FUND/LMC - INST SERVICE/NEWSPAPERS		27.00	
			AUG 2011...	Tribune	2001112037	27.00	
				Phonograph (HS LMC subscription)			
10 E 400 433 222200 000				GENERAL FUND/LMC - INST SERVICE/NEWSPAPERS		27.00	
61339	USI (REMITTANCE)	09/19/2011	362198401014	VALUEWRAP	2000101194	59.89	59.89
10 E 400 411 222200 000				GENERAL FUND/LMC - INST SERVICE/GENERAL SUPPLIES		59.89	
61340	VIG & ASSOCIATES, LLC	09/19/2011	22740-1133	PROGRESS BILLG	0	4,900.00	4,900.00
10 E 800 310 231700 000				GENERAL FUND/BOARD OF ED. AUDIT/PERSONAL SERVICES		4,900.00	
61341	WAL-MART COMMUNITY	09/19/2011	04208	DUCK TAPE	4001112034	12.71	12.71
10 E 100 411 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES		12.71	
61342	WAL-MART COMMUNITY	09/19/2011	06940	MISC CLASSROOM MATERIALS: BAGS, PENCILS	7001112015	38.46	38.46
10 E 100 411 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES		38.46	
61343	WE ENGERGIES	09/19/2011	NEILLS ADM BLDG	8/4-9/6/11	0	18.26	28.49
10 E 900 331 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT		18.26	
			RIVERVIEW GYM	8/4-9/6/11	0	10.23	
10 E 900 331 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT		10.23	
61344	WEEKLY READER PUBLISHING	09/19/2011	05101361-00	CURRENT EVENTS classroom magazines	6001112004	101.80	101.80
24 E 400 411 158100 000				FEDERAL HANDICAPPED PROJECTS/MULTICATEGORICAL HANDICAPP		101.80	
61345	WEIDEMAN, JAMES	09/19/2011	MILEAGE	PLTW TRAING	0	247.86	247.86
10 E 400 342 221300 000				GENERAL FUND/INST. STAFF SERV. - TRAINING/EMPLOYEE TRAV		247.86	
61346	Vendor Continued Void	09/19/2011					0.00
61347	WISCONSIN EDUCATORS TAX	09/19/2011	20110826ADWEA	SEPTEMBER	0	435.00	7,770.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 L 000 000 811670 000				GENERAL FUND/TAX SHEL. ANNUITIES		435.00	
			20110826ADWEA-R	SEPTEMBER	0	575.00	
10 L 000 000 811670 000				GENERAL FUND/TAX SHEL. ANNUITIES		560.00	
27 L 000 000 811670 000				SPECIAL EDUC./TAX SHEL. ANNUITIES		15.00	
			20110909ADWEA	SEPTEMBER	0	435.00	
10 L 000 000 811670 000				GENERAL FUND/TAX SHEL. ANNUITIES		435.00	
			20110909ADWEA-R	SEPTEMBER	0	575.00	
10 L 000 000 811670 000				GENERAL FUND/TAX SHEL. ANNUITIES		560.00	
27 L 000 000 811670 000				SPECIAL EDUC./TAX SHEL. ANNUITIES		15.00	
			A.UNDERWOOD	EMPLOYER PD ANNUITY	0	500.00	
27 L 000 000 811675 000				SPECIAL EDUC./TSA EMPLOYER PAID		500.00	
			D.HANSON	EMPLOYER PD ANNUITY	0	500.00	
24 L 000 000 811675 000				FEDERAL HANDICAPPED PROJECTS/TSA EMPLOYER PAID		500.00	
			D.KILTY	EMPLOYER PD TSA	0	500.00	
50 L 000 000 811675 000				FOOD SERVICE FUND/TSA EMPLOYER PAID		500.00	
			G.FULTS	EMPLOYER PD TSA	0	500.00	
27 L 000 000 811675 000				SPECIAL EDUC./TSA EMPLOYER PAID		500.00	
			J.KNEIFL	EMPLOYER PAID TSA	0	500.00	
50 L 000 000 811675 000				FOOD SERVICE FUND/TSA EMPLOYER PAID		500.00	
			M.BAUMGARTNER	EMPLOYER PD TSA	0	500.00	
50 L 000 000 811675 000				FOOD SERVICE FUND/TSA EMPLOYER PAID		500.00	
			M.STEWART	EMPLOYER PD ANNUITY	0	500.00	
10 L 000 000 811675 000				GENERAL FUND/TSA EMPLOYER PAID		500.00	
			N.WILZCEK	EMPLOYER PAID ANNUITY	0	500.00	
10 L 000 000 811675 000				GENERAL FUND/TSA EMPLOYER PAID		500.00	
			S.ARCHAMBO	EMPLOYER PD TSA	0	500.00	
27 L 000 000 811675 000				SPECIAL EDUC./TSA EMPLOYER PAID		500.00	
			S.PENRY	EMPLOYER PAID TSA	0	750.00	
10 L 000 000 811675 000				GENERAL FUND/TSA EMPLOYER PAID		120.00	
27 L 000 000 811675 000				SPECIAL EDUC./TSA EMPLOYER PAID		630.00	
			V.KNAUTZ	EMPLOYER PAID TSA	0	500.00	
10 L 000 000 811675 000				GENERAL FUND/TSA EMPLOYER PAID		500.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
61348	WIL-KIL PEST CONTROL	09/19/2011	1897801	HS MONTHLY PEST CONTROL	0	36.50	80.50
10 E 800 320 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/PROPERTY SERVICE		36.50	
			1897933	ELEMENTARY PEST CONTROL	0	44.00	
10 E 800 320 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/PROPERTY SERVICE		44.00	
61349	WI DEPT OF JUSTICE	09/19/2011	G2930	5 BACKGRD SEARCHES	0	35.00	35.00
10 E 800 310 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/PERSONAL SERVICES		35.00	
61350	WIS.MARKETING EDUC. ASSN.	09/19/2011	T.ANDERSON	FALL CONF REGIST.	0	150.00	150.00
10 E 400 342 221300 000				GENERAL FUND/INST. STAFF SERV. - TRAINING/EMPLOYEE TRAV		150.00	
61351	WORLD BOOK SCHOOL & LIBRARY	09/19/2011	WBE1429728	HS/MS - World Book Online	2001112026	800.00	800.00
10 E 200 435 222200 000				GENERAL FUND/LMC - INST SERVICE/PROGRAMMED COMPUTER SOF		400.00	
10 E 400 435 222200 000				GENERAL FUND/LMC - INST SERVICE/PROGRAMMED COMPUTER SOF		400.00	
61352	XCEL ENERGY	09/19/2011	ADAMS ST HOUSE	8/7-9/6/11	0	70.43	10,754.04
10 E 800 336 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICITY OTHER T		70.43	
				CD/EC	8/7-9/6/11	0	225.01
10 E 800 336 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICITY OTHER T		225.01	
				CHS ATHLETIC FIELD	8/6-9/6/11	0	367.20
10 E 800 336 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICITY OTHER T		367.20	
				COLBY ELEM.	8/6-9/6/11	0	1,774.13
10 E 800 336 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICITY OTHER T		1,774.13	
				COLBY H.S.	8/6-9/6/11	0	8,317.27
10 E 800 336 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICITY OTHER T		8,317.27	

109 Computer Check(s) For a Total of 213,185.97

Revenue

Fd	T	Loc	Obj	Func	Prj	Obj	2008-2009 FY Activity	2009-2010 FY ACTIVITY	2010-2011 Original Budget	2010-2011 FY Activity	2011-2012 BUDGET
200 REVENUE FROM LOCAL SOURCES											
10	R	---	21-	-----	---	TAXES	1,880,314.64	1,912,222.75	1,950,001.00	1,950,589.07	1,858,680.00
10	R	---	24-	-----	---	PAYMENTS FOR SERVICES	0.00	0.00	0.00	0.00	0.00
10	R	---	25-	-----	---	FOOD SALES	0.00	0.00	0.00	0.00	0.00
10	R	---	26-	-----	---	NON-CAPITAL SALES	934.19	377.35	0.00	2,249.30	1,000.00
10	R	---	27-	-----	---	SCHOOL ACTIVITY INCOME	14,824.82	13,065.24	43,000.00	12,861.34	10,000.00
10	R	---	28-	-----	---	INTEREST ON INVESTMENTS	18,313.51	12,788.71	12,000.00	9,237.46	9,000.00
10	R	---	29-	-----	---	OTHER REVENUES FROM LOCAL SRCS	67,924.99	69,642.06	65,500.00	74,779.81	63,750.00
10	R	---	2--	-----	---	REVENUE FROM LOCAL SOURCES	1,982,312.15	2,008,096.11	2,070,501.00	2,049,716.98	1,942,430.00
300 INTERDISTRICT PAYMENTS W/IN WI											
10	R	---	31-	-----	---	TRANSIT OF AIDS	0.00	0.00	0.00	0.00	0.00
10	R	---	34-	-----	---	PAYMENTS FOR SERVICES	209,501.85	215,568.60	251,452.00	247,844.98	283,625.00
10	R	---	3--	-----	---	INTERDISTRICT PAYMENTS W/IN WI	209,501.85	215,568.60	251,452.00	247,844.98	283,625.00
500 REVENUE FROM INTERMEDIATE SRCS											
10	R	---	51-	-----	---	TRANSIT OF AIDS	118,404.48	100,177.66	96,501.00	84,484.72	95,000.00
10	R	---	54-	-----	---	PAYMENTS FOR SERVICES	0.00	31,636.48	0.00	17,202.00	17,000.00
10	R	---	58-	-----	---		0.00	0.00	0.00	0.00	0.00
10	R	---	5--	-----	---	REVENUE FROM INTERMEDIATE SRCS	118,404.48	131,814.14	96,501.00	101,686.72	112,000.00
600 REVENUE FROM STATE SERVICES											
10	R	---	61-	-----	---	STATE AID	95,829.00	95,907.50	95,000.00	100,532.00	93,800.00
10	R	---	62-	-----	---	STATE AID GENERAL	6,502,680.00	6,842,264.00	7,233,529.00	7,233,529.00	6,841,678.00
10	R	---	63-	-----	---	SPECIAL PROJECTS GRANTS	750.00	0.00	0.00	0.00	0.00
10	R	---	65-	-----	---	SAGE REVENUE	264,142.03	303,428.17	330,000.00	329,800.00	329,000.00
10	R	---	69-	-----	---	OTHER STATE SOURCES	1,807.62	2,162.00	2,750.00	2,906.00	2,665.00
10	R	---	6--	-----	---	REVENUE FROM STATE SERVICES	6,865,208.65	7,243,761.67	7,661,279.00	7,666,767.00	7,267,143.00

Fd	T	Loc	Obj	Func	Prj	Obj	2008-2009 FY Activity	2009-2010 FY ACTIVITY	2010-2011 Original Budget	2010-2011 FY Activity	2011-2012 BUDGET
700 REVENUE FROM FEDERAL SOURCES											
10	R	---	71-	-----	---	FEDERAL AID	836,063.00	382,431.00	0.00	0.00	0.00
10	R	---	73-	-----	---	SPECIAL PROJECT GRANT	2,659.50	3,366.55	0.00	0.00	0.00
10	R	---	75-	-----	---	TITLE I FEDERAL PROG	281,003.14	385,101.83	359,293.00	351,946.18	317,800.00
10	R	---	78-	-----	---	EDUCATION JOBS FD	0.00	0.00	0.00	11,365.27	125,384.00
10	R	---	7--	-----	---	REVENUE FROM FEDERAL SOURCES	1,119,725.64	770,899.38	359,293.00	363,311.45	443,184.00
800 OTHER FINANCING SOURCES											
10	R	---	86-	-----	---	COMP. FOR SALE OF FIXED ASSETS	1,714.00	0.00	0.00	0.00	0.00
10	R	---	87-	-----	---	LONG TERM OBLIGATIONS	0.00	0.00	0.00	0.00	0.00
10	R	---	8--	-----	---	OTHER FINANCING SOURCES	1,714.00	0.00	0.00	0.00	0.00
900 OTHER REVENUE											
10	R	---	96-	-----	---	ADJUSTMENTS	9,159.97	0.00	0.00	0.00	0.00
10	R	---	97-	-----	---	REFUND OF DISBURSEMENT	20,955.90	16,926.66	10,000.00	23,468.74	10,000.00
10	R	---	98-	-----	---		0.00	0.00	0.00	0.00	0.00
10	R	---	9--	-----	---	OTHER REVENUE	30,115.87	16,926.66	10,000.00	23,468.74	10,000.00
Grand Revenue Totals							10,326,982.64	10,387,066.56	10,449,026.00	10,452,795.87	10,058,382.00

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

Expense

Fd	T	Loc	Obj	Func	Prj	Obj	2008-2009 FY Activity	2009-2010 FY ACTIVITY	2010-2011 Original Budget	2010-2011 FY Activity	2011-2012 BUDGET
110000 ELEMENTARY CURRICULUM											
10	E	---	1--	11----		SALARIES	1,086,774.45	1,233,509.42	1,166,826.00	1,156,922.99	1,066,567.00
10	E	---	2--	11----		EMPLOYEE BENEFITS	670,464.35	780,964.56	801,979.00	793,094.24	694,208.00
10	E	---	3--	11----		PURCHASED SERVICES	1,028.80	25,386.38	27,350.00	25,583.50	25,350.00
10	E	---	4--	11----		NON-CAPITAL OBJECTS	78,284.05	67,289.90	65,728.00	38,231.30	64,200.00
10	E	---	5--	11----		CAPITAL OBJECTS	6,440.10	10,786.71	11,314.00	3,754.61	0.00
10	E	---	9--	11----		OTHER OBJECTS	60.00	0.00	250.00	0.00	0.00
10	E	---	---	11----		ELEMENTARY CURRICULUM	1,843,051.75	2,117,936.97	2,073,447.00	2,017,586.64	1,850,325.00
120000 REGULAR CURRICULUM											
10	E	---	1--	12----		SALARIES	1,369,738.39	1,409,564.91	1,390,223.00	1,416,272.36	1,311,219.00
10	E	---	2--	12----		EMPLOYEE BENEFITS	785,954.31	841,012.38	867,128.00	899,134.94	731,436.00
10	E	---	3--	12----		PURCHASED SERVICES	5,563.70	7,724.86	6,860.00	6,026.26	5,490.00
10	E	---	4--	12----		NON-CAPITAL OBJECTS	64,328.98	98,834.57	82,997.00	83,083.31	68,184.00
10	E	---	5--	12----		CAPITAL OBJECTS	28,174.54	25,338.09	26,056.00	7,872.86	13,900.00
10	E	---	9--	12----		OTHER OBJECTS	2,539.00	3,943.00	3,549.00	3,592.34	3,355.00
10	E	---	---	12----		REGULAR CURRICULUM	2,256,298.92	2,386,417.81	2,376,813.00	2,415,982.07	2,133,584.00
130000 VOCATIONAL CURRICULUM											
10	E	---	1--	13----		SALARIES	181,342.92	159,224.02	152,632.00	170,775.82	167,320.00
10	E	---	2--	13----		EMPLOYEE BENEFITS	89,407.58	91,874.32	90,784.00	83,297.72	99,387.00
10	E	---	3--	13----		PURCHASED SERVICES	459.41	585.75	1,009.00	2,395.17	3,884.00
10	E	---	4--	13----		NON-CAPITAL OBJECTS	25,790.52	32,209.17	34,978.00	30,393.41	29,206.00
10	E	---	5--	13----		CAPITAL OBJECTS	25,468.01	16,984.16	5,112.00	4,074.44	1,400.00
10	E	---	9--	13----		OTHER OBJECTS	124.00	30.00	0.00	0.00	0.00
10	E	---	---	13----		VOCATIONAL CURRICULUM	322,592.44	300,907.42	284,515.00	290,936.56	301,197.00
140000 PHYSICAL CURRICULUM											
10	E	---	1--	14----		SALARIES	175,857.88	164,057.86	171,423.00	180,640.27	131,870.00
10	E	---	2--	14----		EMPLOYEE BENEFITS	105,026.40	109,510.64	118,661.00	118,179.53	101,530.00
10	E	---	3--	14----		PURCHASED SERVICES	0.00	0.00	0.00	0.00	0.00
10	E	---	4--	14----		NON-CAPITAL OBJECTS	6,393.82	4,027.35	4,505.00	4,629.44	2,880.00
10	E	---	5--	14----		CAPITAL OBJECTS	1,972.89	893.73	0.00	0.00	4,500.00

Fd	T	Loc	Obj	Func	Prj	Obj	2008-2009 FY Activity	2009-2010 FY ACTIVITY	2010-2011 Original Budget	2010-2011 FY Activity	2011-2012 BUDGET
140000 PHYSICAL CURRICULUM											
10	E	---	9--	14----		OTHER OBJECTS	3,420.00	2,992.50	3,213.00	2,356.50	3,215.00
10	E	---	---	14----		PHYSICAL CURRICULUM	292,670.99	281,482.08	297,802.00	305,805.74	243,995.00
160000 CO-CURRICULAR											
10	E	---	1--	16----		SALARIES	70,362.26	69,759.46	68,044.00	69,592.57	67,453.00
10	E	---	2--	16----		EMPLOYEE BENEFITS	9,654.16	8,887.71	9,284.00	9,142.25	7,389.00
10	E	---	3--	16----		PURCHASED SERVICES	31,677.64	31,824.08	29,085.00	37,467.87	31,485.00
10	E	---	4--	16----		NON-CAPITAL OBJECTS	21,356.15	19,914.34	23,764.00	24,193.19	27,234.00
10	E	---	5--	16----		CAPITAL OBJECTS	8,679.40	2,325.00	0.00	619.75	0.00
10	E	---	9--	16----		OTHER OBJECTS	15,855.28	14,129.03	15,688.00	10,365.90	10,938.00
10	E	---	---	16----		CO-CURRICULAR	157,584.89	146,839.62	145,865.00	151,381.53	144,499.00
170000 SPECIAL NEEDS											
10	E	---	1--	17----		SALARIES	100.00	45,556.12	47,282.00	47,505.29	400.00
10	E	---	2--	17----		EMPLOYEE BENEFITS	19.34	32,367.79	35,217.00	34,827.60	56.00
10	E	---	3--	17----		PURCHASED SERVICES	39.78	0.00	265.00	49.39	300.00
10	E	---	4--	17----		NON-CAPITAL OBJECTS	601.34	0.00	1,000.00	502.95	1,100.00
10	E	---	5--	17----		CAPITAL OBJECTS	0.00	0.00	0.00	0.00	0.00
10	E	---	9--	17----		OTHER OBJECTS	957.10	791.10	1,000.00	795.00	1,500.00
10	E	---	---	17----		SPECIAL NEEDS	1,717.56	78,715.01	84,764.00	83,680.23	3,356.00
10	E	---	---	1-----		INSTRUCTION	4,873,916.55	5,312,298.91	5,263,206.00	5,265,372.77	4,676,956.00
210000 PUPIL SERVICES											
10	E	---	1--	21----		SALARIES	173,198.87	153,259.77	156,744.00	158,296.65	150,968.00
10	E	---	2--	21----		EMPLOYEE BENEFITS	90,983.16	93,604.88	101,709.00	101,122.12	96,740.00
10	E	---	3--	21----		PURCHASED SERVICES	4,574.35	1,635.64	1,500.00	1,192.89	1,500.00
10	E	---	4--	21----		NON-CAPITAL OBJECTS	6,479.75	4,328.28	6,222.00	5,660.75	4,339.00
10	E	---	5--	21----		CAPITAL OBJECTS	0.00	0.00	348.00	363.00	0.00
10	E	---	9--	21----		OTHER OBJECTS	510.00	430.80	390.00	50.00	130.00
10	E	---	---	21----		PUPIL SERVICES	275,746.13	253,259.37	266,913.00	266,685.41	253,677.00

Fd	T	Loc	Obj	Func	Prj	Obj	2008-2009 FY Activity	2009-2010 FY ACTIVITY	2010-2011 Original Budget	2010-2011 FY Activity	2011-2012 BUDGET
220000 INSTRUCTIONAL STAFF SERVICES											
10	E	---	1--	22----		SALARIES	214,072.14	220,324.62	203,823.00	208,330.01	176,657.00
10	E	---	2--	22----		EMPLOYEE BENEFITS	112,814.25	114,656.04	108,852.00	109,257.00	103,826.00
10	E	---	3--	22----		PURCHASED SERVICES	38,060.27	50,039.15	43,081.00	34,701.40	38,549.00
10	E	---	4--	22----		NON-CAPITAL OBJECTS	54,970.29	55,273.72	53,348.00	59,963.14	54,538.00
10	E	---	5--	22----		CAPITAL OBJECTS	18,447.30	4,981.32	8,352.00	1,281.98	4,300.00
10	E	---	9--	22----		OTHER OBJECTS	659.00	704.00	1,375.00	972.00	1,550.00
10	E	---	---	22----		INSTRUCTIONAL STAFF SERVICES	439,023.25	445,978.85	418,831.00	414,505.53	379,420.00
230000 GENERAL ADMINISTRATION											
10	E	---	1--	23----		SALARIES	170,595.06	178,260.32	183,860.00	197,380.20	189,045.00
10	E	---	2--	23----		EMPLOYEE BENEFITS	70,626.00	75,284.89	87,157.00	85,384.64	70,814.00
10	E	---	3--	23----		PURCHASED SERVICES	49,288.91	78,511.31	60,294.00	50,674.78	54,200.00
10	E	---	4--	23----		NON-CAPITAL OBJECTS	3,866.92	5,097.97	6,325.00	6,200.07	7,400.00
10	E	---	5--	23----		CAPITAL OBJECTS	10,274.95	8,377.82	10,400.00	884.00	1,000.00
10	E	---	9--	23----		OTHER OBJECTS	4,102.68	4,975.68	5,400.00	5,173.00	5,500.00
10	E	---	---	23----		GENERAL ADMINISTRATION	308,754.52	350,507.99	353,436.00	345,696.69	327,959.00
240000 BUILDING ADMINISTRATION											
10	E	---	1--	24----		SALARIES	392,228.18	395,879.49	404,047.00	367,619.84	320,420.00
10	E	---	2--	24----		EMPLOYEE BENEFITS	191,289.45	187,636.84	189,256.00	164,764.38	180,905.00
10	E	---	3--	24----		PURCHASED SERVICES	8,405.40	8,766.20	10,750.00	7,625.93	8,900.00
10	E	---	4--	24----		NON-CAPITAL OBJECTS	7,587.19	24,423.09	8,550.00	4,846.71	9,150.00
10	E	---	5--	24----		CAPITAL OBJECTS	4,450.86	3,626.94	5,700.00	0.00	0.00
10	E	---	9--	24----		OTHER OBJECTS	1,461.00	1,251.00	2,050.00	1,886.00	2,325.00
10	E	---	---	24----		BUILDING ADMINISTRATION	605,422.08	621,583.56	620,353.00	546,742.86	521,700.00
250000 BUSINESS ADMINISTRATION											
10	E	---	1--	25----		SALARIES	395,505.38	397,101.88	402,700.00	399,769.27	380,114.00
10	E	---	2--	25----		EMPLOYEE BENEFITS	186,681.01	204,253.01	226,830.00	219,026.39	269,061.00
10	E	---	3--	25----		PURCHASED SERVICES	1,168,266.84	1,148,985.77	1,143,505.00	1,138,875.97	1,071,932.00
10	E	---	4--	25----		NON-CAPITAL OBJECTS	77,959.16	75,644.78	85,100.00	85,247.18	93,800.00
10	E	---	5--	25----		CAPITAL OBJECTS	15,340.74	2,229.95	15,500.00	32,599.30	37,600.00

Fd	T	Loc	Obj	Func	Prj	Obj	2008-2009 FY Activity	2009-2010 FY ACTIVITY	2010-2011 Original Budget	2010-2011 FY Activity	2011-2012 BUDGET
250000 BUSINESS ADMINISTRATION											
10	E	---	7--	25----		INSURANCE & JUDGMENTS	0.00	0.00	0.00	0.00	0.00
10	E	---	9--	25----		OTHER OBJECTS	9,053.25	9,812.11	9,750.00	320.51	400.00
10	E	---	---	25----		BUSINESS ADMINISTRATION	1,852,806.38	1,838,027.50	1,883,385.00	1,875,838.62	1,852,907.00
260000 CENTRAL SERVICES											
10	E	---	1--	26----		SALARIES	68,104.72	87,294.41	86,892.00	90,088.83	66,500.00
10	E	---	2--	26----		EMPLOYEE BENEFITS	29,121.13	33,318.85	37,304.00	34,640.48	21,899.00
10	E	---	3--	26----		PURCHASED SERVICES	55,729.80	52,100.30	59,800.00	54,940.72	80,070.00
10	E	---	4--	26----		NON-CAPITAL OBJECTS	37,352.48	23,651.38	15,801.00	6,859.30	29,225.00
10	E	---	5--	26----		CAPITAL OBJECTS	24,388.93	99,431.45	115,900.00	116,364.19	20,000.00
10	E	---	9--	26----		OTHER OBJECTS	0.00	0.00	0.00	0.00	0.00
10	E	---	---	26----		CENTRAL SERVICES	214,697.06	295,796.39	315,697.00	302,893.52	217,694.00
270000 INSURANCE											
10	E	---	7--	27----		INSURANCE & JUDGMENTS	87,256.77	100,250.61	122,836.00	109,822.39	121,878.00
10	E	---	---	27----		INSURANCE	87,256.77	100,250.61	122,836.00	109,822.39	121,878.00
280000 DEBT SERVICE											
10	E	---	6--	28----		DEBT RETIREMENT	141,161.91	54,432.56	4,000.00	6,521.51	8,000.00
10	E	---	---	28----		DEBT SERVICE	141,161.91	54,432.56	4,000.00	6,521.51	8,000.00
290000 OTHER SUPPORT SERVICES											
10	E	---	1--	29----		SALARIES	0.00	0.00	0.00	0.00	0.00
10	E	---	2--	29----		EMPLOYEE BENEFITS	118,599.30	105,173.64	133,257.00	133,257.00	219,615.00
10	E	---	3--	29----		PURCHASED SERVICES	2,173.00	2,133.00	2,150.00	2,204.00	2,204.00
10	E	---	---	29----		OTHER SUPPORT SERVICES	120,772.30	107,306.64	135,407.00	135,461.00	221,819.00
10	E	---	---	2-----		SUPPORT SERVICES	4,045,640.40	4,067,143.47	4,120,858.00	4,004,167.53	3,905,054.00

Fd	T	Loc	Obj	Func	Prj	Obj	2008-2009 FY Activity	2009-2010 FY ACTIVITY	2010-2011 Original Budget	2010-2011 FY Activity	2011-2012 BUDGET
410000 INTERFUND OPERATING TRANSFERS											
10	E	---	8--	41----		OPERATING TRANSFERS-OUT	986,005.70	991,538.16	1,004,208.00	908,614.56	950,000.00
10	E	---	---	41----		INTERFUND OPERATING TRANSFERS	986,005.70	991,538.16	1,004,208.00	908,614.56	950,000.00
430000 GEN. TUITION PAYMENTS											
10	E	---	3--	43----		PURCHASED SERVICES	406,473.44	447,342.33	619,592.00	552,363.27	623,046.00
10	E	---	4--	43----		NON-CAPITAL OBJECTS	0.00	0.00	0.00	0.00	0.00
10	E	---	---	43----		GEN. TUITION PAYMENTS	406,473.44	447,342.33	619,592.00	552,363.27	623,046.00
490000 NON-PROGRAM TRANSACTIONS											
10	E	---	9--	49----		OTHER OBJECTS	0.00	0.00	0.00	94.79	0.00
10	E	---	---	49----		NON-PROGRAM TRANSACTIONS	0.00	0.00	0.00	94.79	0.00
10	E	---	---	4-----		NON-PROGRAM TRANSACTIONS	1,392,479.14	1,438,880.49	1,623,800.00	1,461,072.62	1,573,046.00
Grand Expense Totals							10,312,036.09	10,818,322.87	11,007,864.00	10,730,612.92	10,155,056.00

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

RESOLUTION 2011-A

RESOLUTION ADOPTING A GRIEVANCE PROCEDURE TO ADDRESS EMPLOYEE TERMINATIONS, EMPLOYEE DISCIPLINE AND WORKPLACE SAFETY AS REQUIRED BY WIS. STAT. § 66.0509(1m)

WHEREAS, 2011 Wisconsin Act 10 created Wis. Stat. § 66.0509(1m), which requires local units of government to establish a civil service system or grievance procedure that addresses employee terminations, employee discipline and workplace safety no later than October 1, 2011; and

WHEREAS, the Colby Board of Education believes that it is in the best interests of all stakeholders in government to create a fair and equitable system for resolving employee grievances surrounding terminations, discipline and workplace safety issues; and

WHEREAS, following study and deliberations, the Colby Board of Education has been presented with a final draft of a grievance procedure that addresses employee terminations, employee discipline and workplace safety as required by Wis. Stat. § 66.0509(1m); and

WHEREAS, it is the intent of this Resolution to establish the attached Grievance Procedure as the official Grievance Procedure attached hereto as Exhibit A as its grievance procedure required by Wis. Stat. § 66.0509(1m).

ADOPTED by the Colby Board of Education on the 19th day of September, 2011, by affirmative vote.

Colby Board of Education President

Colby Board of Education Clerk