

**AGENDA
BOARD OF EDUCATION MEETING
SCHOOL DISTRICT OF MANAWA
OCTOBER 21, 2013**

1. Call to Order: President Kreklow – 6:30 p.m. – MES Commons – 800 Beech St.
2. Pledge of Allegiance
3. Roll Call
4. Verify Publication of Meeting
5. Consent Agenda:
 - a. Approve Minutes from Sept. 16 and 23, and Oct 9, 2013 Board Meetings
 - b. Treasurer's Report/Approve Expenditures & Receipts
 - c. Donations:
 - i. To FFA: \$2,000 from National FFA Foundation, Inc.
 - ii. In Memory of Dona L. Faulks, \$260 for MES Book Room
 - iii. Manawa FFA Alumni, \$700 for FFA Convention Expenses
 - iv. To FFA: \$278.00 from National FFA Foundation, Inc.
 - d. Request from Manawa Youth Wrestling Club for School Insurance
 - e. Resignation – Nurse - Marie Murphy
6. Public Comments: (Register to Speak Prior to Start of Meeting / Guidelines on Reverse)
7. Correspondence:
8. Administrative Report:
 - a. Principals & Curriculum Coord.: School Report Card Presentation
 - b. District Admin.: School Report Card Presentation, 3rd Friday Pupil Count, Staff Resource List, WASB Legislative Advocacy Conference Nov. 9th, Chaperones Attending Field Trips
9. Board Comments:
10. Committee Reports:
 - a. Curriculum Committee: (C - Sturm)
 - i. Individual Study
 - ii. Educational Materials Process
 - iii. KSCADE
 - b. Finance Committee: (C – Sturm)
 - i. Revised Budget 2013-2014
 - ii. Mileage Reimbursement
 - iii. Overtime
 - iv. Enrollment Data
 - c. Policy & Personnel Committee: (C - Pohl)
 - i. 300 Policies Partial Series Review – 322 - 342.1
11. Unfinished Business:
12. New Business:
 - a. Approve Youth Options Applications for Spring, 2014 (E. Dombrowski)
 - b. 1st Reading Series 200 Policies for Review (E. Dombrowski)
 - c. Approve Girls and Boys Basketball Coaches Contracts for 2013-2014 (K. Morrin)
 - d. Asst. IT Director Contract for 2013-2014 – Duane Dubey, Jr.
13. **The Board will Suspend the Regular Board Meeting for the Annual District Meeting at 8:00 p.m. in the MES Commons and the Board will Reconvene in Open Session at the Conclusion of the Annual District Meeting and may act on the Following Items:**
 - a. Approve the Final Budget Adoption for 2013-2014
 - b. Certify Tax Levy for 2013-2014
14. Next Meeting Dates:
 - a. Mon. Oct. 28, 2013 – 6:30 pm – Buildings & Grounds – MES Board Room
 - b. November 2, 2013 – Board Retreat – Manawa Masonic Lodge 7:45 am
 - c. November 18, 2013 – Regular Monthly Meeting – 6:30 pm – MES Board Room
15. Adjourn

SCHOOL DISTRICT OF MANAWA

PUBLIC PARTICIPATION AT BOARD MEETINGS

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The Board is pleased that the public is interested in educational issues, and the Board is interested in the public's comments and concerns about the District. The public may have the opportunity to speak at Board meetings in two ways:

- The Board may discuss public input provided during a Board meeting; however, the Board shall not act upon any item of business not included in the public notice of the meeting. If there is a need to provide an answer or other response regarding a concern or issue, the District Administrator or another administrator shall contact the individual or group within the next week. If Board action may be required in response to a concern or issue, an item may be placed on the agenda of a subsequent Board meeting.

APPROVED: May 17, 1993

REVISED: February 15, 1999
December 19, 2011
September 16, 2013

Minutes of the September 16, 2013 Board of Education Meeting

Meeting was called to Order by Vice President Artz at 6:30 p.m. in the MES Board Room.

Present from the Board: Artz, Sturm, Strebe, Pohl, Hollman and Flynn. Kreklow absent.

Clerk Flynn verified publication of the meeting.

Presentation: Ian Field, a junior at LW Jr/Sr HS, wrote a grant with the help of Mrs. Cordes and has been awarded a \$2,000 FFA Living to Serve Environmental grant. Ian is seeking the Board of Education's approval to accept the grant and be allowed to work on this service learning project. The grant specifies he will submit a mid-year report, output report, watch two webinars, submit several financial reports and draft a plan. He envisions planting various types of trees, making appropriate grade level tree identification kits and associated activities for those grades. With a career in Conservation in mind, Ian plans on attending Conserve School in Land O'Lakes, Wisconsin second semester this year. Ian also shared that his plan could possibly include plantings of red pine and pulping trees which would provide long-term sustainability and revenue for the district.

Move by Sturm/Strebe to approve Consent Agenda Items as follows:

- Approve Minutes from August 19, 2013 Board Meeting
- Treasurers Report: Approval of Expenditures of \$386,987.94 and Cash Receipts of \$1,036,343.85
- Donations: \$1000 received from Peter & Mary Griffin for Weight Room
- Resignations:
 - Vicki Santacroce, IT/Media Specialist
 - Marie Gorman, Library Aide
 - Karl Morrin, Boy's Basketball Coach

The Minutes from the August 19, 2013 Board Meeting was pulled from the consent agenda for possible corrections and to be brought back to the October board meeting for action.

Consent Agenda approved with removal of the Minutes of the August 19, 2013 Board Meeting. Motion Carried. Kreklow Absent.

Public Comments: Marie Gorman, E7748 County Road N, Manawa, wanted to clarify her family will not be leaving the district, rather she is leaving her position as a library aide in the district. Mrs. Gorman provided the board with an email from the District Administrator dated September 12, 2013 informing district staff, "*Mrs. Marie Gorman, library aide will be leaving the district*" and goes on to say her "*last day will be Friday September 13, 2013*". She explained the problem is the wording of the email. While she believes this was not done in malice, the ramifications that have come with this have affected her husband and children. As a result, her family received dozens of phone calls at their residence inquiring if they were moving, selling their property and steer. This greatly upset her husband whose livelihood is their farming business. Mrs. Gorman stated her husband would like a personal, verbal and written apology because it is affecting his business.

Correspondence: None

Administrative Report:

ES Principal, Tammy Sjoborg - Report on Start of School Year – It is her goal to have a weekly newsletter with current events, new articles or a subject they are focusing on for that week. The lunch process was streamlined to now three lunch shifts. This reduces the amount of children in the lunchroom and at recess to no more than 110 at once. In addition, the students are all dismissed to recess at the same time and not allowed to dump their lunch trays until a scheduled time. By doing this, they found the children are eating their lunch because they can focus on eating. Star testing is still ongoing this week and the 3rd Annual Wolf Walk is scheduled for September 20.

Jr/Sr HS Principal, Karl Morrin, Jr. - Graduation Policy – Several parents have contacted him regarding the graduation ceremony which is on the school calendar as May 30, 2014. These parents state it was typically on Memorial Day weekend which would be May 23 for this school calendar year. Mr. Morrin wanted to bring it to the board for discussion. Board policy 345.32 was revised on June 18, 2012 not specifying any date for commencement ceremonies. Flynn recalled the Memorial Day specification was removed from the policy to allow the district to place the commencement ceremonies on the calendar with respect to the last day of the school year and not to designate a specific day. With indicating Memorial Day weekend, there are times where the graduates are out of school up to two weeks prior to the remaining students. Sturm pointed out that changing the date can also affect those families who have already made plans for this upcoming ceremony when it was already approved as part of the 2013/2014 school calendar. Artz added when people are stating it was typical to be held the Friday of Memorial Day weekend can depend on who considers it typical or traditional. To him, graduation was traditionally on a Sunday afternoon. The consensus of the board and administration team was to start the process of drafting the school calendar in January of each year. The 2014 commencement exercises will remain scheduled for May 23, 2014.

Report on Start of School Year – Hallway behavior was recently focused on and how to get to class on time. Incentive tickets are given to reward good behaviors with the Wolves Know How program. Buses now load students at the end of the day in the front parking lot which designates a one-way traffic flow. Parents now pick up students alongside the sidewalk at the west side of the building by the gym. The parking lot is also being monitored by staff to help the flow of traffic as they exit the school. District Administrator, Ed Dombrowski - Technology Update- With the recent resignation of the IT/Media Specialist, the IT position is posted on WECAN and applications are due to close September 20. The IT/Media Specialist position will not be combined nor be an administrator position. Pohl asked to place the job posting on the DPI website as well. The Census was reported to DPI. Board Retreat – Scheduled for November 2, 8 am – 1 pm at the Masonic Lodge, Manawa. Topics for the retreat include Following the Chain of Command, Board Evaluations, and Mini Data Retreat. Summer School Hours – Mr. Keller provided hours that is spent as Summer School Coordinator for informational purposes. Board Self-Evaluation – Board members are to bring completed evaluations to the November retreat. District Administrator Evaluation (on website) – Board members need to complete the Administrator Evaluation and turn into President Kreklow by November 1, 2013 via the district office or mailed directly to President Kreklow.

Board Comments: None

Committee Reports:

Negotiations Committee:

August 20, 2013 – Negotiations – MEA submitted a proposal in which negotiations are currently still underway.

Employee Relations Committee

Teacher Wage Incentive Model – The teacher wage model was further discussed at the meeting to come to a happy medium in terms and when it will be launched.

Support Staff Wage Incentive Model – The committee separated into two groups – teacher group and support staff group. They continue to go over the model to check the verbiage. They did get a lot accomplished during their last meeting.

When asked if other districts are already implementing their own wage models, it was mentioned there are very few districts out there that even have a model for their support staff. Manawa is one of a very few. A committee of teachers and administrators are in discussions modeling much of what Neenah has done with changes. They have been formulating it into a proposal. There are different levels and descriptions. It has been a complex task and taken that aspect, it is pretty advanced. Some districts have six levels. Manawa's has five. Dollar numbers for each level are being worked on yet and trying to factor how do you fit someone into the model. That is the biggest aspect to be determined yet.

Support Staff's is closer to being finalized. CPI is part of the compensation model. It is a target number to work with. There are other things brought into the model as well. CPI is factored but once a final document comes out and if you have a model that is rigid with CPI, you may have future troubles.

Kreklow joined the meeting at 7:17 p.m.

Pohl questioned how can support staff be held accountable for school performance? That would discourage them from excellence. As a former teacher, she does not want subpar teachers in this district. She looks at the administration team to make sure the staff is thoroughly evaluated and non-renewed needed. Pohl went on the record as saying she has serious reservations on the CPI and hopes to discuss it further at the retreat. Artz noted the comparables are the missing part yet in the process. There needs to be auditable data.

Curriculum Committee:

Book Adoption / New Courses – High school math books are 12 years old and do not align with common core standards. Currently, there is no process in place for teachers to request educational materials (e-books and/or textbooks). The Curriculum Director is evaluating the needs of each department at the Jr/Sr High at this time. The committee will wait for those survey results to be discussed at the October Curriculum Meeting. It was determined the committee does not want a rotation process but for a teacher have a process to ask for instructional materials, to prioritize the needs and to distribute the materials.

School Forest Grant – An FFA grant presentation was at the beginning of the meeting.

Math & Economics Textbooks – No recommendation at this time.

Policy & Personnel Committee:

200 Policies Series Review – Two documents are being introduced for recommendation of adoption as WASBY cleaned up the documents for first reading.

Book Adoption / New Courses Policy – Tabled. The committee is waiting for the Curriculum Director report in October.

Finance Committee:

Special Education Staffing Increase – Early Childhood students increased just prior to the start of the school year as well as a few potential existing students that may be referred into the special education program for services. IEP's (Individual Education Plans) for each special education student dictate how much time a student, by law, is to be serviced by a special education teacher or that program. With the increase in students, meeting the required IEP minutes has become an immediate concern. The committee discussed alternatives in terms of what can be done this year and what can potentially be done next year. The budget impact of a FT teacher and MOE's (Maintenance of Effort) were discussed at length. Many options were discussed but the option which would address the immediate need and considers the needs of this particular population of students with their individualized needs, was to increase the .5 Special Education teacher into a FT position for the remainder of this school year. If the .5 teacher agrees to the FT position, it was stressed that this may not continue to be a FT position in future years. Taking the time to carefully consider scheduling issues of both the regular education teacher and the special education team is essential to help in the future to meet the IEP needs of the special education students. The Finance Committee recommends increasing the .5 Elementary Special Education teacher position into a FT Special Education Teacher for the remainder of the 2013/2014 school year.

Unfinished Business:

Move by Artz/Pohl to Approve Youth Options Application for Fall 2013. Motion Carried.

New Business:

Move by Sturm/Flynn to Approve Medical Advisory Position – Dr. Steven Goedderz. Motion Carried.

Move by Sturm/Hollman to Approve 100 Series Policies: (as posted on Website with BOE Packet) 100 (Index), 110, 131, 133, 133-Rule, 141, 150, 151, 165, 171, 171.1, 171.2, 171.2 Exhibit, 172, 173, 181, 183, 185, 185 Exhibit, 186, 187. Policy 185 should include "Committee" after the Human Growth and Development. Motion carried with correction.

Move by Sturm/Pohl to Approve BMO Harris Bank as the new financial manager for the Wisconsin OPEB Trust Agreement. Motion Carried.

Next Meeting Dates:

Mon. Oct. 21, 2013 – 6:30 pm –Regular Meeting – MES Commons

Mon. Oct. 21, 2013 – 8:00 pm – Annual District Meeting – MES Commons

Sat. November 2, 2013 – 8 am to 1 pm –Board Retreat - Masonic Lodge

Move by Hollman/Artz to Adjourn and Reconvene in Closed Session Pursuant to the Provisions of Sections 19.85(1)(c)(f) and 118.22, Wis. Stats., for the Purposes of: Discussing the Employment Status of Employees Over Which the Board Has Jurisdiction or Exercises Responsibility 1) Teacher Improvement Plans. Motion Carried.

The time was 8:07 p.m.

Move by Hollman/Pohl to Reconvene in Open Session. Motion Carried.

The time was 9:59 p.m.

Move by Flynn/Sturm to adjourn the September 16, 2013 Regular Board of Education Meeting at 10:00 p.m. Motion Carried.

Stephanie Flynn, Clerk

Minutes of the September 23, 2013 Special Manawa Board Of Education Meeting

Meeting was called to Order by Vice President Artz at 6:30 pm in the MES Board Room.
Present from the Board: Sturm, Artz, Strebe and Flynn. Absent: Hollman, Kreklow and Pohl

Clerk Flynn verified proper Publication of Meeting notices.

Unfinished Business:

Move by Sturm/Flynn to Approve the Minutes of the August 19, 2013 Board of Education Meeting. Motion carried. Absent: Hollman, Kreklow and Pohl

New Business:

Move by Flynn/Strebe to Approve Full Time Contract for Cindy Jaeckle, Special Education Teacher as of September 24, 2013. Motion carried. Absent: Hollman, Kreklow and Pohl

Move by Strebe/Flynn to adjourn at 6:33 pm. Motion carried. Absent: Hollman, Kreklow and Pohl

Stephanie Flynn, Board Clerk

Special Board of Education Meeting October 9, 2013

The Special Board of Education meeting was called to order by President Kreklow at 6:40 pm in the Elementary School Board Room.

Present: Kreklow, Artz, Strebe, Pohl, Hollman and Flynn. Absent: Sturm

Clerk Flynn verified the Publication of the Meeting.

MOVE BY Strebe/Hollman to Adjourn and Reconvene in Closed Session for the Purpose of Conducting Expulsion Hearings and Deliberating in Regards to the Matter Submitted Pursuant to Wisconsin Statutes Section 19.85(1)(f). **ON THE CALL OF THE ROLL**, Kreklow, Artz, Strebe, Pohl, Hollman, and Flynn voted aye, 0 nays, Sturm Absent. **MOTION CARRIED.**

The time was 6:43 p.m.

MOVE BY Pohl/Artz to Reconvene in Open Session. **ON THE CALL OF THE ROLL**, Kreklow, Artz, Strebe, Pohl, Hollman, and Flynn voted aye, 0 nays, Sturm Absent. **MOTION CARRIED.**

The time was 10:13 p.m.

MOVE BY Hollman/Strebe to Adjourn. The time was 10:14 p.m.

Stephanie Flynn, Board Clerk

CHECK NUMBER	VENDOR	BATCH NUMBER	CHECK DATE	INVOICE DESCRIPTION	ACCOUNT DESCRIPTION	PO NUMBER	AMOUNT
70561	LWHS ACTIVITY ACCOUN	DAWN	09/16/2013	8/29/13 EFUNDS-CLASS 2018 FUND 60 - DEPOSITED TO GENERAL FUND & SHOULD HAVE GONE TO PREMIER BANK FOR ACTIVITY ACCT	GENERAL FUND/CASH ON	0	5.00
Totals for 70561							5.00
70562	MANAWA TELEPHONE CO.	DAWN	09/16/2013	SEPT 2013 - ALL SCHOOLS - PHONE SERVICE	GENERAL FUND/COMMUNI	0	200.00
70562	MANAWA TELEPHONE CO.	DAWN	09/16/2013	SEPT 2013 - ALL SCHOOLS - PHONE SERVICE	GENERAL FUND/TELEPHO	0	1,522.66
Totals for 70562							1,722.66
70563	POPPY, MICHELLE	DAWN	09/16/2013	7/8 VOLLEYBALL OFFICIAL	COMMUNITY SERVICE FU	0	48.00
Totals for 70563							48.00
70564	SCHOOL DISTRICT OF M	DAWN	09/16/2013	PYMT MADE TO FAMILY LUNCH ACCT - NOT PARENTS PYMT - FUNDS WILL BE IN HS SAFE UNTIL POSTED TO ACCT	FOOD SERVICE FUND/OT	0	78.00
Totals for 70564							78.00
70565	STEINGRABER, ANGELA	DAWN	09/16/2013	7/8 VOLLEYBALL OFFICIAL	COMMUNITY SERVICE FU	0	48.00
Totals for 70565							48.00
70566	CDW GOVERNMENT, INC.	DAWN	09/16/2013	LIBRARY REPL LAMP; AND THINKPAD USB 3.0 DOCK FOR DAN & ED DESKTOP SCREENS	GENERAL FUND/COMPUTE	0	487.37
70566	CDW GOVERNMENT, INC.	DAWN	09/16/2013	(12) 3 YR WARRANTY FOR LAPTOPS	GENERAL FUND/COMPUTE	0	936.00
70566	CDW GOVERNMENT, INC.	DAWN	09/16/2013	(12) LENOVO LAPTOPS - NEW TEACHERS, ED, & VICKI (LAPTOPS, MEMORY & HARDWARE)	GENERAL FUND/COMPUTE	0	733.63
70566	CDW GOVERNMENT, INC.	DAWN	09/16/2013	(12) LENOVO LAPTOPS - NEW TEACHERS, ED, & VICKI (LAPTOPS, MEMORY & HARDWARE)	GENERAL FUND/EQUIP/V	0	7,620.00
Totals for 70566							9,777.00
70567	OFFICEMAX INCORPORAT	DAWN	09/16/2013	DIST OFFICE - SUPPLIES	GENERAL FUND/GENERAL	0	10.35
Totals for 70567							10.35
70568	HOLTZ, JOHN	DAWN	09/17/2013	7/8TH VOLLEYBALL OFFICIAL	COMMUNITY SERVICE FU	0	48.00
Totals for 70568							48.00
70569	LEWINSKI, ROBERT	DAWN	09/17/2013	7/8TH FOOTBALL OFFICIAL	COMMUNITY SERVICE FU	0	55.00
Totals for 70569							55.00
70570	MORAN, MARK	DAWN	09/17/2013	7/8TH FOOTBALL OFFICIAL	COMMUNITY SERVICE FU	0	55.00
Totals for 70570							55.00
70571	NELLIS, MICHAEL	DAWN	09/17/2013	7/8TH FOOTBALL OFFICIAL	COMMUNITY SERVICE FU	0	55.00
Totals for 70571							55.00
70572	POPPY, MICHELLE	DAWN	09/17/2013	7/8TH VOLLEYBALL OFFICIAL	COMMUNITY SERVICE FU	0	48.00
Totals for 70572							48.00
70573	PRINCE, CHERYL	DAWN	09/17/2013	JV/VARSITY VOLLEYBALL OFFICIAL	GENERAL FUND/PERSONA	0	90.00
Totals for 70573							90.00
70574	PRINCE, DONALD JR	DAWN	09/17/2013	JV/VARSITY VOLLEYBALL OFFICIAL	GENERAL FUND/PERSONA	0	90.00
Totals for 70574							90.00
70575	SCHOOL DISTRICT OF N	DAWN	09/17/2013	CROSS COUNTRY	GENERAL FUND/DISTRIC	0	115.00
Totals for 70575							115.00
70576	SCHREIBER, AARON	DAWN	09/17/2013	FRESHMAN VOLLEYBALL OFFICIAL	GENERAL FUND/PERSONA	0	55.00
70576	SCHREIBER, AARON	091813	09/18/2013	FRESHMAN VOLLEYBALL OFFICIAL	GENERAL FUND/PERSONA	0	-55.00
Totals for 70576							0.00
70577	SURING SCHOOL DISTRI	DAWN	09/17/2013	Varsity VOLLEYBALL TOURNAMENT	GENERAL FUND/DISTRIC	0	125.00

CHECK NUMBER	VENDOR	BATCH NUMBER	CHECK DATE	INVOICE DESCRIPTION	ACCOUNT DESCRIPTION	PO NUMBER	AMOUNT
Totals for 70577							125.00
70578	WEBSTER, TRACEE	DAWN	09/17/2013	FRESHMAN VOLLEYBALL OFFICIAL	GENERAL FUND/PERSONA	0	55.00
Totals for 70578							55.00
70579	WELCH, TIM	DAWN	09/17/2013	7/8TH FOOTBALL OFFICIAL	COMMUNITY SERVICE FU	0	55.00
Totals for 70579							55.00
70580	POPPY, MICHELLE	091813	09/18/2013	FRESHMAN VOLLEYBALL OFFICIAL	GENERAL FUND/PERSONA	0	55.00
Totals for 70580							55.00
70581	ABRAHAMSON BODY & EQ	DAWN	09/18/2013	#13 - FABRICATE COVER PLATE FOR BUS FRONT ARM	GENERAL FUND/OPERATI	0	15.00
70581	ABRAHAMSON BODY & EQ	DAWN	09/18/2013	#13 - FABRICATE COVER PLATE FOR BUS FRONT ARM	GENERAL FUND/OPERATI	0	1.70
Totals for 70581							16.70
70582	B & B AUTO REPAIR	DAWN	09/18/2013	JEFF STEVENS - (2) ATHLETIC SHED KEYS	GENERAL FUND/GENERAL	0	5.28
Totals for 70582							5.28
70583	BAUERNFEIND BUSINESS	DAWN	09/18/2013	(7/27/13 -8/27/13) MONTHLY COPY FEE (BLACK/COLOR PRINTS)	GENERAL FUND/MAINTEN	0	961.22
Totals for 70583							961.22
70584	COOLE SCHOOL	DAWN	09/18/2013	KRIS WEGENER - PRIMARY PLANNERS	GENERAL FUND/GENERAL 1011300057		177.60
Totals for 70584							177.60
70586	CTL COMPANY, INC.	DAWN	09/18/2013	ES - CUSTODIAL SUPPLIES	GENERAL FUND/GENERAL	0	753.28
70586	CTL COMPANY, INC.	DAWN	09/18/2013	HS - CUSTODIAL SUPPLIES	GENERAL FUND/GENERAL	0	575.42
70586	CTL COMPANY, INC.	DAWN	09/18/2013	HS - CUSTODIAL SUPPLIES	GENERAL FUND/GENERAL	0	106.00
70586	CTL COMPANY, INC.	DAWN	09/18/2013	HS - CUSTODIAL SUPPLIES	GENERAL FUND/GENERAL	0	91.60
70586	CTL COMPANY, INC.	DAWN	09/18/2013	HS - CUSTODIAL SUPPLIES	GENERAL FUND/GENERAL	0	130.46
70586	CTL COMPANY, INC.	DAWN	09/18/2013	HS - CUSTODIAL SUPPLIES	GENERAL FUND/GENERAL	0	231.22
70586	CTL COMPANY, INC.	DAWN	09/18/2013	ES - CUSTODIAL SUPPLIES	GENERAL FUND/GENERAL	0	3,426.66
Totals for 70586							5,314.64
70587	DIERKS WAUKESHA	DAWN	09/18/2013	FOOD SERVICE - FOOD/SUPPLIES	FOOD SERVICE FUND/SU	0	5.25
70587	DIERKS WAUKESHA	DAWN	09/18/2013	FOOD SERVICE - FOOD/SUPPLIES	FOOD SERVICE FUND/FO	0	649.76
Totals for 70587							655.01
70588	HEID MUSIC CO, INC.	DAWN	09/18/2013	HS BAND SUPPLIES AND 7/8TH RESALE ITEMS	GENERAL FUND/OBJECTS	0	343.66
70588	HEID MUSIC CO, INC.	DAWN	09/18/2013	HS BAND SUPPLIES AND 7/8TH RESALE ITEMS	GENERAL FUND/GENERAL	0	74.02
Totals for 70588							417.68
70589	J W PEPPER & SON INC	DAWN	09/18/2013	HS CHOIR - MUSIC	GENERAL FUND/GENERAL	0	128.74
Totals for 70589							128.74
70590	KNOPP, KEVIN	DAWN	09/18/2013	HS/ES - TUNED (4) PIANOS	GENERAL FUND/MAINTEN	0	354.35
Totals for 70590							354.35
70591	MANAWA AUTO BUMPER T	DAWN	09/18/2013	VERNON - YELLOW BUS PAINT	GENERAL FUND/GENERAL	0	6.41
Totals for 70591							6.41
70592	MATERIAL FLOW & CONV	DAWN	09/18/2013	ES - (6) LOCKERS	GENERAL FUND/EQUIPME	0	2,613.42
Totals for 70592							2,613.42
70593	MID-STATE TRUCK SERV	DAWN	09/18/2013	BUS DECALS	GENERAL FUND/GENERAL	0	149.99
70593	MID-STATE TRUCK SERV	DAWN	09/18/2013	BUS DECAL	GENERAL FUND/GENERAL	0	14.49
70593	MID-STATE TRUCK SERV	DAWN	09/18/2013	BUS LETTERING	GENERAL FUND/GENERAL	0	131.50
Totals for 70593							295.98
70594	WEX BANK - MOBIL	DAWN	09/18/2013	AUGUST 2013 - FUEL FOR BUSES AND DIST VEHICLES	GENERAL FUND/FUEL-VE	0	1,005.76
70594	WEX BANK - MOBIL	DAWN	09/18/2013	AUGUST 2013 - FUEL FOR BUSES AND DIST VEHICLES	SPECIAL EDUCATION FU	0	95.38
Totals for 70594							1,101.14
70595	MMC - MULTI MEDIA CH	DAWN	09/18/2013	JUNE 2013 - BOARD MEETING MINUTES	GENERAL FUND/PRINTIN	0	284.76

CHECK	BATCH	CHECK	INVOICE	ACCOUNT	PO	
NUMBER	VENDOR	NUMBER	DATE	DESCRIPTION	NUMBER	AMOUNT
70595	MMC - MULTI MEDIA CH	DAWN	09/18/2013	WOLF PACK EXPRESS DISTRIBUTION	GENERAL FUND/PRINTIN	0 745.00
					Totals for 70595	1,029.76
70596	SERVICE MOTOR COMPAN	DAWN	09/18/2013	KUBOTA - REBUILT SWEEPER	GENERAL FUND/OPERATI	0 648.49
					Totals for 70596	648.49
70597	SOCIAL THINKING PUBL	DAWN	09/18/2013	MEGAN ANDERSON - CLASS SUPPLIES	SPECIAL EDUCATION FU	271300002 348.69
					Totals for 70597	348.69
70598	SYSO EASTERN WISCON	DAWN	09/18/2013	CREDIT - FOOD SERVICE SUPPLIES	FOOD SERVICE FUND/SU	0 -4.52
70598	SYSO EASTERN WISCON	DAWN	09/18/2013	FOOD SERVICE - FOOD/SUPPLIES	FOOD SERVICE FUND/SU	0 389.79
70598	SYSO EASTERN WISCON	DAWN	09/18/2013	FOOD SERVICE - FOOD/SUPPLIES	FOOD SERVICE FUND/FO	0 512.62
70598	SYSO EASTERN WISCON	DAWN	09/18/2013	FOOD SERVICE - FOOD/SUPPLIES	FOOD SERVICE FUND/SU	0 31.61
70598	SYSO EASTERN WISCON	DAWN	09/18/2013	FOOD SERVICE - FOOD/SUPPLIES	FOOD SERVICE FUND/FO	0 1,865.55
					Totals for 70598	2,795.05
70599	THEDACARE PHYSICIANS	DAWN	09/18/2013	7/31/13 - TB TEST	GENERAL FUND/PERSONA	0 19.00
					Totals for 70599	19.00
70600	TIME FOR KIDS	DAWN	09/18/2013	TIME FOR KIDS EDITIONS: (K-1ST = 45) (2ND = 38) (3RD-4TH = 53) (5TH-6TH = 78)	GENERAL FUND/GENERAL	1011300066 898.80
					Totals for 70600	898.80
70601	UNEMPLOYMENT INSURAN	DAWN	09/18/2013	AUGUST 2013 - UNEMPLOYMENT	GENERAL FUND/DISTRIC	0 50.00
70601	UNEMPLOYMENT INSURAN	DAWN	09/18/2013	AUGUST 2013 - UNEMPLOYMENT	GENERAL FUND/UNEMPLO	0 1,089.00
					Totals for 70601	1,139.00
70602	ALLIANT ENERGY	DAWN	09/19/2013	AUG 2013 - NEW SIGN ELECTRIC	GENERAL FUND/ELECTRI	0 23.75
70602	ALLIANT ENERGY	DAWN	09/19/2013	AUG 2013 - CONCESSION STAND ELECTRIC	GENERAL FUND/ELECTRI	0 15.05
70602	ALLIANT ENERGY	DAWN	09/19/2013	AUG 2013 - ES ELECTRIC	GENERAL FUND/ELECTRI	0 5,371.10
70602	ALLIANT ENERGY	DAWN	09/19/2013	AUG 2013 - HS ELECTRIC	GENERAL FUND/ELECTRI	0 3,996.99
					Totals for 70602	9,406.89
70603	ANSAY & ASSOCIATES,	DAWN	09/19/2013	13/14 BOILER, MACHINERY, EQUIPMENT INSURANCE POLICY	GENERAL FUND/DISTRIC	0 1,405.00
					Totals for 70603	1,405.00
70604	ASSOCIATED TRUST CO.	DAWN	09/19/2013	INTEREST - GENERAL OBLIGATION REFUNDING BONDS DATED 1/1/06	REFERENDUM APPROVED	0 18,500.00
					Totals for 70604	18,500.00
70605	BADGER SPORTING GOOD	DAWN	09/19/2013	LONG SLEEVE VB JERSEYS - BAL DUE FROM AD ACCT \$380 - VB ACTIVITY ACCT PD \$300; BOOSTER CLUB PD \$400	GENERAL FUND/APPAREL	0 380.00
					Totals for 70605	380.00
70606	DAVIS & KUELTHAU, SC	DAWN	09/19/2013	AUG 2013 - LEGAL SERVICES	GENERAL FUND/PERSONA	0 1,775.00
					Totals for 70606	1,775.00
70607	EDUCATION TECHNOLOGY	DAWN	09/19/2013	ACADEMY TRAINER EXPENSES FOR BECKY JENNINGS (8/27/13 THRU 8/28/13) AIRFARE, HOTEL, RENTAL CAR, GAS, MEALS	GENERAL FUND/GENERAL	0 683.40
					Totals for 70607	683.40
70608	EMPLOYEE BENEFITS CO	DAWN	09/19/2013	13/14 - ANNUAL RENEWAL FEE FOR FLEX PROGRAM	GENERAL FUND/OTHER E	0 900.00
					Totals for 70608	900.00
70609	ERICKSON & ASSOCIATE	DAWN	09/19/2013	INTERIM BILLING - AUDIT FINANCIAL STATEMENTS FOR THE YEAR ENDED 6/30/2013	GENERAL FUND/PERSONA	0 5,000.00
					Totals for 70609	5,000.00

CHECK		BATCH	CHECK	INVOICE		ACCOUNT		PO	
NUMBER	VENDOR	NUMBER	DATE	DESCRIPTION	DESCRIPTION	NUMBER	AMOUNT		
70610	GRAICHEN SANITATION	DAWN	09/19/2013	AUG 2013 - CONTAINER SERVICE	GENERAL FUND/OPERATI	0	755.00		
					Totals for 70610		755.00		
70611	GREEN BOYZ INC	DAWN	09/19/2013	8/15/13 - WEED CONTROL, SLIT SEEDING, AREATION, IRON, AND STARTER FERTILIZER	GENERAL FUND/OPERATI	0	5,047.79		
70611	GREEN BOYZ INC	DAWN	09/19/2013	APPLIED WEED CONTROL, FERTILIZER, AND IRON	GENERAL FUND/OPERATI	0	2,100.00		
					Totals for 70611		7,147.79		
70615	HOUGHTON MIFFLIN HAR	DAWN	09/19/2013	MES MATH EXPRESSIONS ACTIVITY BOOKS, ONLINE BOOK BUNDLE, BIG BOOKS, TE GUIDES & RESOURCE BOOKS, BLACKLINE MASTERS, ONLINE AND CUSTOM KITS FOR GR. K-6 PER QUOTE 003365275 (4.19.13)	GENERAL FUND/TEXTBOO 8001300005		3,027.70		
70615	HOUGHTON MIFFLIN HAR	DAWN	09/19/2013	MES MATH EXPRESSIONS ACTIVITY BOOKS, ONLINE BOOK BUNDLE, BIG BOOKS, TE GUIDES & RESOURCE BOOKS, BLACKLINE MASTERS, ONLINE AND CUSTOM KITS FOR GR. K-6 PER QUOTE 003365275 (4.19.13)	GENERAL FUND/TEXTBOO 8001300005		3,315.00		
70615	HOUGHTON MIFFLIN HAR	DAWN	09/19/2013	MES MATH EXPRESSIONS ACTIVITY BOOKS, ONLINE BOOK BUNDLE, BIG BOOKS, TE GUIDES & RESOURCE BOOKS, BLACKLINE MASTERS, ONLINE AND CUSTOM KITS FOR GR. K-6 PER QUOTE 003365275 (4.19.13)	GENERAL FUND/TEXTBOO 8001300005		1,955.85		
70615	HOUGHTON MIFFLIN HAR	DAWN	09/19/2013	MES MATH EXPRESSIONS ACTIVITY BOOKS, ONLINE BOOK BUNDLE, BIG BOOKS, TE GUIDES & RESOURCE BOOKS, BLACKLINE MASTERS, ONLINE AND CUSTOM KITS FOR GR. K-6 PER QUOTE 003365275 (4.19.13)	GENERAL FUND/TEXTBOO 8001300005		1,624.35		
70615	HOUGHTON MIFFLIN HAR	DAWN	09/19/2013	MES MATH EXPRESSIONS ACTIVITY BOOKS, ONLINE BOOK BUNDLE, BIG BOOKS, TE GUIDES & RESOURCE BOOKS, BLACKLINE MASTERS, ONLINE AND CUSTOM KITS FOR GR. K-6 PER QUOTE 003365275 (4.19.13)	GENERAL FUND/TEXTBOO 8001300005		2,287.35		
70615	HOUGHTON MIFFLIN HAR	DAWN	09/19/2013	LORI MILLER - PRE-ALGEBRA MATH ASSESSMENT & TEACHER RESOURCE BOOK	SPECIAL EDUCATION FU 271300007		338.52		
					Totals for 70615		12,548.77		
70616	MENARD'S WEST	DAWN	09/19/2013	ES - CUSTODIAL SUPPLIES	GENERAL FUND/GENERAL	0	60.11		
					Totals for 70616		60.11		
70617	RHYME BUSINESS PRODU	DAWN	09/19/2013	DIST OFFICE - ORGANIZER	GENERAL FUND/GENERAL	0	39.99		
					Totals for 70617		39.99		
70618	SIMPLEXGRINNELL LP	DAWN	09/19/2013	2013/2014-2ND QUARTER PYMT (ES \$2,444) AND (HS \$1,208.25)	GENERAL FUND/MAINTEN	0	4,352.25		
					Totals for 70618		4,352.25		
70621	SUEHS MOTORS, INC.	DAWN	09/19/2013	BUSES - (3) 5 PIN CB MICS	GENERAL FUND/OPERATI	0	81.87		

CHECK		BATCH	CHECK	INVOICE		ACCOUNT	PO	
NUMBER	VENDOR	NUMBER	DATE	DESCRIPTION	DESCRIPTION	NUMBER	AMOUNT	
70621	SUEHS MOTORS, INC.	DAWN	09/19/2013	#13 - REPL LEAKING FRONT SHOCKS, CROSSING GUARD ARM MOTOR & CASE ASSY; FABRICATE BRACKET FOR HOLD DOWN MAGNET	GENERAL FUND/OPERATI	0	325.00	
70621	SUEHS MOTORS, INC.	DAWN	09/19/2013	#13 - REPL LEAKING FRONT SHOCKS, CROSSING GUARD ARM MOTOR & CASE ASSY; FABRICATE BRACKET FOR HOLD DOWN MAGNET	GENERAL FUND/OPERATI	0	131.19	
70621	SUEHS MOTORS, INC.	DAWN	09/19/2013	#47 - REPL TRANS FILTER AND CENTER MARKER LAMP, INSPECT AND GREASE	GENERAL FUND/OPERATI	0	100.00	
70621	SUEHS MOTORS, INC.	DAWN	09/19/2013	#47 - REPL TRANS FILTER AND CENTER MARKER LAMP, INSPECT AND GREASE	GENERAL FUND/OPERATI	0	33.16	
70621	SUEHS MOTORS, INC.	DAWN	09/19/2013	#5 - LEFT REAR SPRING ASSY, REAR PINION SEAL, DIFFERENTIAL COVER AND REAR AXLE FLUID	GENERAL FUND/OPERATI	0	245.00	
70621	SUEHS MOTORS, INC.	DAWN	09/19/2013	#5 - LEFT REAR SPRING ASSY, REAR PINION SEAL, DIFFERENTIAL COVER AND REAR AXLE FLUID	GENERAL FUND/OPERATI	0	526.18	
70621	SUEHS MOTORS, INC.	DAWN	09/19/2013	BUSES - BACK UP LAMPS	GENERAL FUND/OPERATI	0	26.80	
70621	SUEHS MOTORS, INC.	DAWN	09/19/2013	#7-OIL/FILTER; REPL LEAKING FRONT SHOCKS, GREASE SEALS, GASKETS & REAR DIFF FLUID; 4 WHEEL BRAKE JOB-ROTORS WERE RUSTED & PITTED; REPL AIR FILTER ASSY	GENERAL FUND/OPERATI	0	365.00	
70621	SUEHS MOTORS, INC.	DAWN	09/19/2013	#7-OIL/FILTER; REPL LEAKING FRONT SHOCKS, GREASE SEALS, GASKETS & REAR DIFF FLUID; 4 WHEEL BRAKE JOB-ROTORS WERE RUSTED & PITTED; REPL AIR FILTER ASSY	GENERAL FUND/OPERATI	0	1,303.71	
70621	SUEHS MOTORS, INC.	DAWN	09/19/2013	#6-PLUGGED HOLE IN TIRE; REAR BRAKE JOB WITH NEW PADS AND BOTH REAR CALIPERS, ADD BRAKE FLUID, BLEED BRAKE SYSTEM, INSTALL VALVE STEM EXT ON REAR DUAL TIRES	GENERAL FUND/OPERATI	0	160.00	
70621	SUEHS MOTORS, INC.	DAWN	09/19/2013	#6-PLUGGED HOLE IN TIRE; REAR BRAKE JOB WITH NEW PADS AND BOTH REAR CALIPERS, ADD BRAKE FLUID, BLEED BRAKE SYSTEM, INSTALL VALVE STEM EXT ON REAR DUAL TIRES	GENERAL FUND/OPERATI	0	242.65	
Totals for 70621							3,540.56	
70623	THEDACARE AT WORK	DAWN	09/19/2013	8/9/13 TB SKIN TEST STEP 2; 8/7/13 TB SKIN TEST	GENERAL FUND/PERSONA	0	38.00	
70623	THEDACARE AT WORK	DAWN	09/19/2013	8/14/13 - TB SKIN TEST STEP 2; AND BUS DRIVER PHYSICAL AND TB SKIN TEST	GENERAL FUND/PERSONA	0	111.00	
70623	THEDACARE AT WORK	DAWN	09/19/2013	8/21/13 - TB SKIN TEST STEP 2	GENERAL FUND/PERSONA	0	19.00	
70623	THEDACARE AT WORK	DAWN	09/19/2013	8/21/13-TB SKIN TEST & PHYSICAL; 8/26/13-(2)	GENERAL FUND/PERSONA	0	326.00	

CHECK NUMBER	VENDOR	BATCH NUMBER	CHECK DATE	INVOICE DESCRIPTION	ACCOUNT DESCRIPTION	PO NUMBER	AMOUNT
				PHYSICALS, (2) TB SKIN TESTS & (1) DRUG SCREEN			
70623	THEDACARE AT WORK	DAWN	09/19/2013	8/28/13 - TB SKIN TEST STEP 2	GENERAL FUND/PERSONA	0	19.00
70623	THEDACARE AT WORK	DAWN	09/19/2013	9/3/13 - TB SKIN TEST STEP 2	GENERAL FUND/PERSONA	0	19.00
70623	THEDACARE AT WORK	DAWN	09/13/2013	9/3/13 - TB SKIN TEST STEP 2	GENERAL FUND/PERSONA	0	19.00
				Totals for 70623			551.00
70624	WI DEPT OF JUSTICE	DAWN	09/19/2013	AUGUST 2013 - (2) NEW EMPLOYEE VERIFICATIONS	GENERAL FUND/DISTRIC	0	14.00
				Totals for 70624			14.00
70625	DURRANT, PHILLIP	DAWN	09/19/2013	Varsity Football Official	GENERAL FUND/PERSONA	0	68.00
				Totals for 70625			68.00
70626	JUEDS, DAVID	DAWN	09/19/2013	Varsity Football Official	GENERAL FUND/PERSONA	0	68.00
				Totals for 70626			68.00
70627	LEWINSKI, ROBERT	DAWN	09/19/2013	Varsity Football Official	GENERAL FUND/PERSONA	0	68.00
				Totals for 70627			68.00
70628	MORAN, MARK	DAWN	09/19/2013	Varsity Football Official	GENERAL FUND/PERSONA	0	68.00
				Totals for 70628			68.00
70629	ROSICKY, MARK	DAWN	09/19/2013	Varsity Football Official	GENERAL FUND/PERSONA	0	68.00
				Totals for 70629			68.00
70630	DIDAX INC.	DAWN	09/23/2013	JENI MURSAU - TRI BLOCKS - CVC WORD FACTORY AND SYLLABUILDERS	GENERAL FUND/GENERAL 1011300053		57.40
				Totals for 70630			57.40
70631	DISCOUNT SCHOOL SUPP	DAWN	09/23/2013	MICHELLE POPPY - CLASSROOM SUPPLIES	GENERAL FUND/GENERAL 1011300071		56.89
70631	DISCOUNT SCHOOL SUPP	DAWN	09/23/2013	LONA SEXTON - CLASSROOM SUPPLIES	GENERAL FUND/GENERAL 1011300025		46.46
				Totals for 70631			103.35
70632	DISCOUNT OFFICE ITEM	DAWN	09/23/2013	ES - BLACK DRY ERASE MARKERS FOR TEACHERS	GENERAL FUND/GENERAL 1011300063		95.60
				Totals for 70632			95.60
70633	EMPLOYEE BENEFITS CO	DAWN	09/23/2013	SEPTEMBER 2013 - MONTHLY ADMINISTRATION FEE	GENERAL FUND/OTHER E	0	99.00
70633	EMPLOYEE BENEFITS CO	DAWN	09/23/2013	AUGUST 2013 - MONTHLY ADMINISTRATION FEE	GENERAL FUND/OTHER E	0	99.00
				Totals for 70633			198.00
70634	EVAN MOOR EDUCATIONA	DAWN	09/23/2013	JUDY CONNELLY - EBOOK PHONICS AND WORD STUDY FOR STRUGGLING READERS	GENERAL FUND/GENERAL 1011300054		25.99
				Totals for 70634			25.99
70635	LEARNING A-Z (LAZEL)	DAWN	09/23/2013	TITLE I - USER LICENSES - (25) RAZ KIDS & (25) READING A-Z	GENERAL FUND/COMPUTE 8001300009		3,498.75
				Totals for 70635			3,498.75
70636	LYONS MUSIC PRODUCTS	DAWN	09/23/2013	MOLLY SUEHS - MUSIC SUPPLIES	GENERAL FUND/GENERAL 1011300044		189.85
				Totals for 70636			189.85
70637	MID-AMERICAN RESEARC	DAWN	09/23/2013	ES - CUSTODIAL SUPPLIES	GENERAL FUND/GENERAL	0	290.00
70637	MID-AMERICAN RESEARC	DAWN	09/23/2013	HS - CUSTODIAL SUPPLIES	GENERAL FUND/GENERAL	0	248.00
70637	MID-AMERICAN RESEARC	DAWN	09/23/2013	HS - CUSTODIAL SUPPLIES	GENERAL FUND/GENERAL	0	105.18
70637	MID-AMERICAN RESEARC	DAWN	09/23/2013	ES - CUSTODIAL SUPPLIES	GENERAL FUND/GENERAL	0	90.00
70637	MID-AMERICAN RESEARC	DAWN	09/23/2013	HS - CUSTODIAL SUPPLIES	GENERAL FUND/GENERAL	0	90.00
				Totals for 70637			823.18
70638	MARSHFIELD BOOK & ST	DAWN	09/23/2013	LONA SEXTON - (3) STAPLERS	GENERAL FUND/GENERAL 1011300024		74.96
				Totals for 70638			74.96
70639	MCGRAW-HILL COMPANIE	DAWN	09/23/2013	JUDY CONNELLY - BREAKING THE CODE READER AND WORK TEXT	GENERAL FUND/GENERAL 1011300055		53.00

CHECK NUMBER	VENDOR	BATCH NUMBER	CHECK DATE	INVOICE DESCRIPTION	ACCOUNT DESCRIPTION	PO NUMBER	AMOUNT
						Totals for 70639	53.00
70640	MUSIC IN MOTION	DAWN	09/23/2013	MOLLY SUEHS - MUSIC SUPPLIES	GENERAL FUND/GENERAL	1011300046	63.85
						Totals for 70640	63.85
70641	PACELLI HIGH SCHOOL	DAWN	09/23/2013	CROSS COUNTRY	GENERAL FUND/DISTRIC	0	90.00
						Totals for 70641	90.00
70642	REMINGTON'S QUALITY	DAWN	09/23/2013	HS/ES - SALT FOR WATER SOFTNERS	GENERAL FUND/GENERAL	0	173.20
70642	REMINGTON'S QUALITY	DAWN	09/23/2013	HS/ES - SALT FOR WATER SOFTNERS	GENERAL FUND/GENERAL	0	99.59
70642	REMINGTON'S QUALITY	DAWN	09/23/2013	FOOD SERVICE - BUNS	FOOD SERVICE FUND/FO	0	7.46
70642	REMINGTON'S QUALITY	DAWN	09/23/2013	FOOD SERVICE - VEGETABLES	FOOD SERVICE FUND/FO	0	23.73
70642	REMINGTON'S QUALITY	DAWN	09/23/2013	FOOD SERVICE - MILK	FOOD SERVICE FUND/FO	0	10.47
70642	REMINGTON'S QUALITY	DAWN	09/23/2013	DIST OFFICE - WATER FOR MEETINGS	GENERAL FUND/GENERAL	0	4.49
						Totals for 70642	318.94
70643	SCHOOL HOUSE GLOBAL	DAWN	09/23/2013	MISSY TASSONE - (3) SETS WI STATE MAPS FOR STUDENTS WITH GUIDES	GENERAL FUND/GENERAL	1011300039	104.85
						Totals for 70643	104.85
70644	SCHOOL MATE	DAWN	09/23/2013	ES - (148) STUDENT PLANNERS AND PAGE MARKER RULERS	GENERAL FUND/GENERAL	1011300058	480.00
70644	SCHOOL MATE	DAWN	09/23/2013	ES - (200) PAGE MARKER RULERS	GENERAL FUND/GENERAL	1011300061	47.00
						Totals for 70644	527.00
70645	STEINGRABER, ANGELA	DAWN	09/23/2013	7/8TH VOLLEYBALL OFFICIAL	COMMUNITY SERVICE FU	0	48.00
						Totals for 70645	48.00
70646	YORKSON, STACEY	DAWN	09/23/2013	7/8TH VOLLEYBALL OFFICIAL	COMMUNITY SERVICE FU	0	48.00
						Totals for 70646	48.00
70647	BRINKMANN, PATRICIA	DAWN	09/24/2013	JV/VARSITY VOLLEYBALL OFFICIAL	GENERAL FUND/PERSONA	0	90.00
						Totals for 70647	90.00
70648	BRINKMANN, RICKY	DAWN	09/24/2013	JV/VARSITY VOLLEYBALL OFFICIAL	GENERAL FUND/PERSONA	0	90.00
						Totals for 70648	90.00
70651	C.E.S.A. #6	DAWN	09/24/2013	SEPT 2013 - IN DISTRICT TECHNOLOGY SERVICE	GENERAL FUND/PERSONA	0	8,976.00
70651	C.E.S.A. #6	DAWN	09/24/2013	SEPT 2013 - SPECIAL ED LEADERSHIP	SPECIAL EDUCATION FU	0	4,464.00
70651	C.E.S.A. #6	DAWN	09/24/2013	SEPT 2013 - AODA NETWORK	GENERAL FUND/TRANSFE	0	515.00
70651	C.E.S.A. #6	DAWN	09/24/2013	SEPT 2013 - LEARNING & ASSESSMENT	GENERAL FUND/TRANSFE	0	3,215.00
70651	C.E.S.A. #6	DAWN	09/24/2013	SEPT 2013 - (ISC) TITLE II A	GENERAL FUND/TRANSFE	0	1,254.00
70651	C.E.S.A. #6	DAWN	09/24/2013	SEPT 2013 - 3RD PARTY GRANT AGREEMENT ADM FEE - FLOW THRU	SPECIAL EDUCATION FU	0	15,428.00
70651	C.E.S.A. #6	DAWN	09/24/2013	TAMMY SJOBERG-7/29/13 & 7/30/13 - NON VIOLENT TRAINING	GENERAL FUND/DISTRIC	0	255.00
70651	C.E.S.A. #6	DAWN	09/24/2013	SEPT 2013 - AUTISM EFFECTIVENESS ACADEMY	SPECIAL EDUCATION FU	0	7,500.00
70651	C.E.S.A. #6	DAWN	09/24/2013	SEPT 2013 - E-RATE	GENERAL FUND/TRANSFE	0	1,000.00
70651	C.E.S.A. #6	DAWN	09/24/2013	SEPT 2013 - TITLE I	GENERAL FUND/TRANSFE	0	8,022.00
70651	C.E.S.A. #6	DAWN	09/24/2013	SEPT 2013 - CMS4SCHOOLS	GENERAL FUND/TRANSFE	0	1,675.00
70651	C.E.S.A. #6	DAWN	09/24/2013	SEPT 2013 - SBS CLAIMING FEE (370 PD CLAIMS) REMIT DATE 7/12/13	SPECIAL EDUCATION FU	0	536.50
70651	C.E.S.A. #6	DAWN	09/24/2013	SEPT 2013 - AGENCY	GENERAL FUND/TRANSFE	0	4,389.00
						Totals for 70651	57,229.50

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70653	CINTAS CORPORATION L	DAWN	09/24/2013	ES - CUSTODIAL SUPPLIES	GENERAL FUND/GENERAL	0	322.56
70653	CINTAS CORPORATION L	DAWN	09/24/2013	HS - FLOOR MAT SERVICE	GENERAL FUND/OPERATI	0	137.05
70653	CINTAS CORPORATION L	DAWN	09/24/2013	HS - CUSTODIAL SUPPLIES	GENERAL FUND/GENERAL	0	392.20
70653	CINTAS CORPORATION L	DAWN	09/24/2013	HS/ES - MOP SERVICE	GENERAL FUND/OPERATI	0	57.30
70653	CINTAS CORPORATION L	DAWN	09/24/2013	HS - FLOOR MAT SERVICE	GENERAL FUND/OPERATI	0	105.85
70653	CINTAS CORPORATION L	DAWN	09/24/2013	ES - CUSTODIAL SUPPLIES	GENERAL FUND/GENERAL	0	360.00
70653	CINTAS CORPORATION L	DAWN	09/24/2013	HS/ES - MOP SERVICE	GENERAL FUND/OPERATI	0	57.30
Totals for 70653							1,432.26
70654	GOPHER SPORTS	DAWN	09/24/2013	CORRIE ZIEMER - PHYED CLASS SUPPLIES	GENERAL FUND/GENERAL 1011300049		506.89
Totals for 70654							506.89
70655	HOLTZ, JOHN	DAWN	09/24/2013	FRESHMAN VOLLEYBALL OFFICIAL	GENERAL FUND/PERSONA	0	55.00
Totals for 70655							55.00
70656	JUEDES, DAVID	DAWN	09/24/2013	7/8TH FOOTBALL OFFICIAL	COMMUNITY SERVICE FU	0	55.00
Totals for 70656							55.00
70657	LAKESHORE LEARNING M	DAWN	09/24/2013	BECKY STORMOEN - CLASSROOM SUPPLIES	GENERAL FUND/GENERAL 1011300027		151.70
Totals for 70657							151.70
70658	MORAN, MARK	DAWN	09/24/2013	7/8TH FOOTBALL OFFICIAL	COMMUNITY SERVICE FU	0	55.00
Totals for 70658							55.00
70659	NELLIS, MICHAEL	DAWN	09/24/2013	7/8TH FOOTBALL OFFICIAL	COMMUNITY SERVICE FU	0	55.00
Totals for 70659							55.00
70660	SETON IDENTIFICATION	DAWN	09/24/2013	ES - CLASSROOM SIGNS	GENERAL FUND/GENERAL	0	277.70
70660	SETON IDENTIFICATION	DAWN	09/24/2013	HS - SIGNS FOR PARKING LOT	GENERAL FUND/GENERAL	0	833.72
Totals for 70660							1,111.42
70661	STEINGRABER, ANGELA	DAWN	09/24/2013	FRESHMAN VOLLEYBALL OFFICIAL	GENERAL FUND/PERSONA	0	55.00
Totals for 70661							55.00
70662	SUCCESS BY DESIGN IN	DAWN	09/24/2013	ES - (180) PLANNERS - 4TH, 5TH & 6TH GRADE	GENERAL FUND/GENERAL 1011300059		627.37
Totals for 70662							627.37
70663	TEACHER DIRECT	DAWN	09/24/2013	CARRIE HUTCHISON - CLASSROOM SUPPLIES	GENERAL FUND/GENERAL 1011300031		49.16
Totals for 70663							49.16
70664	THEDACARE AT WORK	DAWN	09/24/2013	SEPTEMBER 2013 - ONSITE PH HEALTH COACH	GENERAL FUND/SELF FU	0	2,144.00
Totals for 70664							2,144.00
70665	US GAMES	DAWN	09/24/2013	CORRIE ZIEMER - PHYED CLASS SUPPLIES	GENERAL FUND/GENERAL 1011300050		17.74
Totals for 70665							17.74
70666	WELCH, TIM	DAWN	09/24/2013	7/8TH FOOTBALL OFFICIAL	COMMUNITY SERVICE FU	0	55.00
Totals for 70666							55.00
70667	WILLIAM V. MACGILL &	DAWN	09/24/2013	DISTRICT NURSE SUPPLIES	GENERAL FUND/MEDICAL 8001300008		1,385.30
Totals for 70667							1,385.30
70668	ASCD	DAWN	09/25/2013	TAMMY SJOBERG - MEMBERSHIP	GENERAL FUND/DISTRIC	0	79.00
Totals for 70668							79.00
70669	BELSON CO.	DAWN	09/25/2013	ES - REPR CHARGER MACHINE - REPL PLUG	GENERAL FUND/MAINTEN	0	75.43
Totals for 70669							75.43
70670	CALLOWAY HOUSE INC	DAWN	09/25/2013	JANET HUEBNER - CLASS SUPPLIES	GENERAL FUND/GENERAL 1011300043		68.88
70670	CALLOWAY HOUSE INC	DAWN	09/25/2013	SCOTT HAHN - CLASS SUPPLIES	GENERAL FUND/GENERAL 1011300042		147.90
70670	CALLOWAY HOUSE INC	DAWN	09/25/2013	KATHY FIELD - CLASS SUPPLIES	GENERAL FUND/GENERAL 1011300028		46.94
70670	CALLOWAY HOUSE INC	DAWN	09/25/2013	JEANNE MEIER - CLASS SUPPLIES	GENERAL FUND/GENERAL 1011300037		77.93
Totals for 70670							341.65
70671	CARBON FRECKLE	DAWN	09/25/2013	ED - WOLVES KNOW HOW BANNERS	GENERAL FUND/PERSONA	0	670.01
70671	CARBON FRECKLE	DAWN	09/25/2013	HS - WOLVES KNOW HOW POSTERS	GENERAL FUND/GENERAL	0	377.00

CHECK NUMBER	VENDOR	BATCH NUMBER	CHECK DATE	INVOICE DESCRIPTION	ACCOUNT DESCRIPTION	PO NUMBER	AMOUNT
				AND TICKETS			
70671	CARBON FRECKLE	DAWN	09/25/2013	ES - PBIS POSTERS	GENERAL FUND/GENERAL	0	547.50
				Totals for 70671			1,594.51
70672	(CWC) CENTRAL WI CON	DAWN	09/25/2013	CWC CONFERENCE DUES	GENERAL FUND/DISTRIC	0	950.00
				Totals for 70672			950.00
70673	DENNISON BUILDING &	DAWN	09/25/2013	HS - CUSTODIAL SUPPLIES	GENERAL FUND/GENERAL	0	55.78
				Totals for 70673			55.78
70674	FORTRESS FENCE	DAWN	09/25/2013	HS - COMPLETE DUMPSTER FENCE	GENERAL FUND/EQUIPME	0	5,682.00
				Totals for 70674			5,682.00
70675	HOME TEAM SPORTS & A	DAWN	09/25/2013	FOOTBALL - (21) MESH FOOTBALL JERSEYS AND (24) NAME PLATES	GENERAL FUND/GENERAL	0	1,950.00
				Totals for 70675			1,950.00
70676	PERIPOLE INC.	DAWN	09/25/2013	RESALE - RECORDERS FOR MUSIC CLASS - MOLLY SUEHS	GENERAL FUND/OBJECTS	1011300072	615.60
				Totals for 70676			615.60
70677	PIONEER DRAMA SERVIC	DAWN	09/25/2013	KARYN PAMPERIN - (5) SCRIPTS TO PREVIEW - RCVD (1) FREE	GENERAL FUND/GENERAL	0	30.50
70677	PIONEER DRAMA SERVIC	DAWN	09/25/2013	KARYN PAMPERIN - (12) SCRIPTS "BEAST OF THE BASKERVILLES"	GENERAL FUND/GENERAL	0	104.00
				Totals for 70677			134.50
70679	REALLY GOOD STUFF IN	DAWN	09/25/2013	MEGAN ANDERSON - CLASSROOM SUPPLIES	SPECIAL EDUCATION FU	271300006	195.59
70679	REALLY GOOD STUFF IN	DAWN	09/25/2013	MICHELLE POPPY - CLASSROOM SUPPLIES	GENERAL FUND/GENERAL	1011300022	69.34
70679	REALLY GOOD STUFF IN	DAWN	09/25/2013	KATHY FIELD - CLASSROOM SUPPLIES	GENERAL FUND/GENERAL	1011300029	48.94
70679	REALLY GOOD STUFF IN	DAWN	09/25/2013	ROSEANNE SANDERFOOT - CLASSROOM SUPPLIES	GENERAL FUND/GENERAL	1011300030	169.95
70679	REALLY GOOD STUFF IN	DAWN	09/25/2013	CHRISTINE HANSEN - CLASSROOM SUPPLIES	GENERAL FUND/GENERAL	1011300032	75.34
70679	REALLY GOOD STUFF IN	DAWN	09/25/2013	JEANNE MEIER - CLASSROOM SUPPLIES	GENERAL FUND/GENERAL	1011300036	143.66
70679	REALLY GOOD STUFF IN	DAWN	09/25/2013	MELISSA TASSONE - CLASSROOM SUPPLIES	GENERAL FUND/GENERAL	1011300040	86.98
70679	REALLY GOOD STUFF IN	DAWN	09/25/2013	JENI MURSAU - CLASSROOM SUPPLIES	GENERAL FUND/GENERAL	1011300052	369.30
				Totals for 70679			1,159.10
70680	W.A.D.A.	DAWN	09/25/2013	(NOV 10-12, 2013) JEFF BORTLE ATTENDING "WI ATHLETIC DIRECTORS ASSOC ANNUAL CONF @ KALAHARI, WI DELLS	GENERAL FUND/DISTRIC	0	250.00
				Totals for 70680			250.00
70681	WISCONSIN SCTF	PP	10/01/2013	Payroll accrual	GENERAL FUND/GARNISH	0	274.46
				Totals for 70681			274.46
70682	CENTERPOINT ENERGY S	DAWN	09/27/2013	AUGUST 2013 - HS GAS	GENERAL FUND/GAS FOR	0	267.76
70682	CENTERPOINT ENERGY S	DAWN	09/27/2013	AUGUST 2013 - ES GAS	GENERAL FUND/GAS FOR	0	204.57
				Totals for 70682			472.33
70683	JR'S WAUPACA TRUE VA	DAWN	09/27/2013	ED - YELLOW MARKER PAINT	GENERAL FUND/GENERAL	0	116.12
				Totals for 70683			116.12
70684	JUEDS, DAVID	DAWN	09/27/2013	JV FOOTBALL OFFICIAL	GENERAL FUND/PERSONA	0	52.00
				Totals for 70684			52.00
70685	LA FORCE INC	DAWN	09/27/2013	HS - REKEY GUIDANCE OFFICE LOCKS	GENERAL FUND/MAINTEN	0	198.00
70685	LA FORCE INC	DAWN	09/27/2013	HS - EXTRA KEYS	GENERAL FUND/GENERAL	0	23.00
				Totals for 70685			221.00
70686	LEWINSKI, ROBERT	DAWN	09/27/2013	JV FOOTBALL OFFICIAL	GENERAL FUND/PERSONA	0	52.00

CHECK NUMBER	VENDOR	BATCH NUMBER	CHECK DATE	INVOICE DESCRIPTION	ACCOUNT DESCRIPTION	PO NUMBER	AMOUNT
Totals for 70686							52.00
70687	NELLIS, MICHAEL	DAWN	09/27/2013	JV FOOTBALL OFFICIAL	GENERAL FUND/PERSONA	0	52.00
Totals for 70687							52.00
70688	OFFICEMAX INCORPORAT	DAWN	09/27/2013	HS OFFICE - HEAVY DUTY STAPLES	GENERAL FUND/GENERAL	0	30.18
70688	OFFICEMAX INCORPORAT	DAWN	09/27/2013	SANDY CORDES - TAPE ASSORTMENT AND SCOTCH BUBBLES	GENERAL FUND/GENERAL	0	24.49
70688	OFFICEMAX INCORPORAT	DAWN	09/27/2013	DIST OFFICE - STAPLES	GENERAL FUND/GENERAL	0	10.47
70688	OFFICEMAX INCORPORAT	DAWN	09/27/2013	HS OFFICE - MICRO SHREDDER	GENERAL FUND/GENERAL	0	185.19
Totals for 70688							250.33
70689	ROSHOLT SCHOOL DISTR	DAWN	09/27/2013	CROSS COUNTRY	GENERAL FUND/DISTRIC	0	100.00
Totals for 70689							100.00
70690	SCHOOL DISTRICT OF M	DAWN	09/27/2013	CROSS COUNTRY	GENERAL FUND/DISTRIC	0	150.00
Totals for 70690							150.00
70691	SCHOOL DISTRICT WEYA	DAWN	09/27/2013	CROSS COUNTRY	GENERAL FUND/DISTRIC	0	110.00
Totals for 70691							110.00
70692	WELCH, TIM	DAWN	09/27/2013	JV FOOTBALL OFFICIAL	GENERAL FUND/PERSONA	0	52.00
Totals for 70692							52.00
70693	INTEGRATED SYSTEMS C	DAWN	10/02/2013	OCT 2013 - SKYWARD HOSTING SERVICES	GENERAL FUND/PERSONA	0	360.00
Totals for 70693							360.00
70694	LWHS ACTIVITY ACCOUN	DAWN	10/02/2013	BALANCE OF NEW YORK FUNDRAISER MONEY THAT WAS IN GENERAL FUND - SHOULD GO THROUGH ACTIVITY ACCOUNT #60-L-814329	Special Revenue Trus	0	15,967.70
Totals for 70694							15,967.70
70695	MENARD'S WEST	DAWN	10/02/2013	HS - FIRE CODE DOOR FOR BETWEEN SHOP/CLASSROOM	GENERAL FUND/GENERAL	0	1,171.33
Totals for 70695							1,171.33
70696	MODERN FLOORING INC	DAWN	10/02/2013	ES - INSTALL INDOOR/OUTDOOR CARPET BETWEEN FRONT ENTRY DOORS	GENERAL FUND/MAINTEN	0	776.00
Totals for 70696							776.00
70697	RADIO ACCOUNTING SER	DAWN	10/02/2013	ED DOMBROWSKI - SCHOOL ADVERTISING 92.3 (2 SPOTS - 9/23/13 THRU 9/27/13)	GENERAL FUND/COMMUNI	0	275.00
Totals for 70697							275.00
70698	WSCA - MEMBERSHIP	DAWN	10/02/2013	CINDY KELM - 2013/2014 - RENEW GUIDANCE MEMBERSHIP	GENERAL FUND/DISTRIC	0	50.00
Totals for 70698							50.00
70699	DALLMAN, WILLIAM	DAWN	10/03/2013	8/23/13, 9/13/13, 9/20/13 - VARSITY FOOTBALL CHAINS @ \$15/EA	GENERAL FUND/PERSONA	0	45.00
Totals for 70699							45.00
70700	GABRIELSKI, JOHN	DAWN	10/03/2013	VARSITY FOOTBALL OFFICIAL	GENERAL FUND/PERSONA	0	68.00
Totals for 70700							68.00
70701	GIORDANO, JOEL	DAWN	10/03/2013	VARSITY FOOTBALL OFFICIAL	GENERAL FUND/PERSONA	0	68.00
70701	GIORDANO, JOEL	100413	10/04/2013	VARSITY FOOTBALL OFFICIAL	GENERAL FUND/PERSONA	0	-68.00
Totals for 70701							0.00
70702	HASS, MARK	DAWN	10/03/2013	8/23/13, 9/13/13, 9/20/13 - VARSITY FOOTBALL CHAINS @ \$15/EA	GENERAL FUND/PERSONA	0	45.00
Totals for 70702							45.00
70703	HASS, RANDALL	DAWN	10/03/2013	9/10/13, 9/17/13, 9/24/13-FOOTBALL CHAINS @	GENERAL FUND/PERSONA	0	17.00

CHECK	BATCH	CHECK	INVOICE	ACCOUNT	PO	
NUMBER	VENDOR	NUMBER	DATE	DESCRIPTION	NUMBER	AMOUNT
				\$15/EA; 9/20/13 FOOTBALL TICKETS @ \$17		
70703	HASS, RANDALL	DAWN	10/03/2013	9/10/13, 9/17/13, 9/24/13-FOOTBALL CHAINS @ \$15/EA; 9/20/13 FOOTBALL TICKETS @ \$17	COMMUNITY SERVICE FU 0	45.00
				Totals for 70703		62.00
70704	HOLTZ, JOHN	DAWN	10/03/2013	9/9/13 JV FB CHAINS @ \$15; 9/16/13 7/8TH VB BOOK @ \$13; 9/24/13 VAR VB LINE JUDGE @ \$20	GENERAL FUND/PERSONA 0	20.00
70704	HOLTZ, JOHN	DAWN	10/03/2013	9/9/13 JV FB CHAINS @ \$15; 9/16/13 7/8TH VB BOOK @ \$13; 9/24/13 VAR VB LINE JUDGE @ \$20	GENERAL FUND/PERSONA 0	15.00
70704	HOLTZ, JOHN	DAWN	10/03/2013	9/9/13 JV FB CHAINS @ \$15; 9/16/13 7/8TH VB BOOK @ \$13; 9/24/13 VAR VB LINE JUDGE @ \$20	COMMUNITY SERVICE FU 0	13.00
				Totals for 70704		48.00
70705	JAEGER, CORINNE	DAWN	10/03/2013	7/8TH VOLLEYBALL FEE PAID 8/30/13	COMMUNITY SERVICE FU 0	15.00
				Totals for 70705		15.00
70706	JARCHOW, PAUL	DAWN	10/03/2013	(2) DISTRICT FEES AND 7/8TH FOOTBALL FEE ALL PAID 9/10/13	GENERAL FUND/STUDENT 0	40.00
70706	JARCHOW, PAUL	DAWN	10/03/2013	(2) DISTRICT FEES AND 7/8TH FOOTBALL FEE ALL PAID 9/10/13	COMMUNITY SERVICE FU 0	15.00
				Totals for 70706		55.00
70707	MOSER, CAMDEN	DAWN	10/03/2013	9/5/13 & 9/9/13 FB CHAINS @ \$15/EA; 9/10/13, 9/12/13 VB CLOCK @ \$26/EA; 9/16/13 VB BOOK @ \$13; 9/17 & 9/24 VB BOOK @ \$23/EA	GENERAL FUND/PERSONA 0	46.00
70707	MOSER, CAMDEN	DAWN	10/03/2013	9/5/13 & 9/9/13 FB CHAINS @ \$15/EA; 9/10/13, 9/12/13 VB CLOCK @ \$26/EA; 9/16/13 VB BOOK @ \$13; 9/17 & 9/24 VB BOOK @ \$23/EA	GENERAL FUND/PERSONA 0	15.00
70707	MOSER, CAMDEN	DAWN	10/03/2013	9/5/13 & 9/9/13 FB CHAINS @ \$15/EA; 9/10/13, 9/12/13 VB CLOCK @ \$26/EA; 9/16/13 VB BOOK @ \$13; 9/17 & 9/24 VB BOOK @ \$23/EA	COMMUNITY SERVICE FU 0	80.00
				Totals for 70707		141.00
70708	NIEVINSKI, PETER	DAWN	10/03/2013	VARSITY FOOTBALL OFFICIAL	GENERAL FUND/PERSONA 0	68.00
				Totals for 70708		68.00
70709	POPPY, MICHELLE	DAWN	10/03/2013	7/8 VOLLEYBALL OFFICIAL	COMMUNITY SERVICE FU 0	48.00
				Totals for 70709		48.00
70710	RENZELMANN, CHRIS	DAWN	10/03/2013	VARSITY FOOTBALL OFFICIAL	GENERAL FUND/PERSONA 0	68.00
				Totals for 70710		68.00
70711	SCHULT, JOEL	DAWN	10/03/2013	VARSITY FOOTBALL OFFICIAL	GENERAL FUND/PERSONA 0	68.00
				Totals for 70711		68.00
70712	STEINGRABER, ANGELA	DAWN	10/03/2013	9/24/13 - VARSITY VOLLEYBALL LINE JUDGE	GENERAL FUND/PERSONA 0	20.00
				Totals for 70712		20.00
70713	TORRES, JENNIFER	DAWN	10/03/2013	7/8TH FOOTBALL FEE PAID	COMMUNITY SERVICE FU 0	15.00

CHECK NUMBER	VENDOR	BATCH NUMBER	CHECK DATE	INVOICE DESCRIPTION	ACCOUNT DESCRIPTION	PO NUMBER	AMOUNT
				8/26/13			
					Totals for 70713		15.00
70714	WEBSTER, TRACEE	DAWN	10/03/2013	9/17/13 - VARSITY VOLLEYBALL LINE JUDGE	GENERAL FUND/PERSONA	0	20.00
					Totals for 70714		20.00
70715	WENTWORTH, MARCY	DAWN	10/03/2013	CROSS COUNTRY FEE PAID 8/25/13	GENERAL FUND/STUDENT	0	30.00
					Totals for 70715		30.00
70716	YORKSON, STACEY	DAWN	10/03/2013	7/8 VOLLEYBALL OFFICIAL	COMMUNITY SERVICE FU	0	48.00
					Totals for 70716		48.00
70717	LARRY STEVENS MOBILE	DAWN	10/03/2013	HOMECOMING - PLAY MUSIC BEFORE & AFTER FOOTBALL GAME (TOTAL FEE \$125) HS STUDENT COUNCIL PAYING THE OTHER HALF	GENERAL FUND/GENERAL	0	62.50
					Totals for 70717		62.50
70718	NOWAK, RITCHIE	100413	10/04/2013	VARSITY FOOTBALL OFFICIAL	GENERAL FUND/PERSONA	0	68.00
					Totals for 70718		68.00
70719	SELL, ROBERT	100413	10/04/2013	FOOTBALL - HELMET DECALS; VINYL #; PRACTICE JERSEYS; SPIRIT PACK SHIRTS/SHORTS; SPIRIT DECALS; CAPS - FROM SPORT DECALS	GENERAL FUND/GENERAL	0	3,594.90
					Totals for 70719		3,594.90
70720	HIS WAY EVENTS	DAWN	10/07/2013	HS - PRESENTATION ON BULLYING	GENERAL FUND/PERSONA	0	300.00
					Totals for 70720		300.00
70721	AMERICAN APPRAISAL A	DAWN	10/07/2013	FIRST PROGRESS INVOICE - APPRAISAL UPDATE OF DESIGNATED ASSESTS AS OF 6/30/13	GENERAL FUND/PERSONA	0	480.00
70721	AMERICAN APPRAISAL A	DAWN	10/07/2013	FINAL INVOICE - APPRAISAL UPDATE OF DESIGNATED ASSESTS AS OF 6/30/13	GENERAL FUND/PERSONA	0	1,632.60
					Totals for 70721		2,112.60
70722	CDW GOVERNMENT, INC.	DAWN	10/07/2013	PATRICK - (5) 75' COAX VGA CABLES FROM COMPUTERS TO PROJECTORS	GENERAL FUND/COMPUTE	0	220.22
					Totals for 70722		220.22
70723	CINTAS CORPORATION L	DAWN	10/07/2013	ES - CUSTODIAL SUPPLIES	GENERAL FUND/GENERAL	0	429.40
70723	CINTAS CORPORATION L	DAWN	10/07/2013	HS - CUSTODIAL SUPPLIES	GENERAL FUND/GENERAL	0	175.76
70723	CINTAS CORPORATION L	DAWN	10/07/2013	HS/ES - MOP SERVICE	GENERAL FUND/OPERATI	0	57.30
70723	CINTAS CORPORATION L	DAWN	10/07/2013	HS - FLOOR MAT SERVICE	GENERAL FUND/OPERATI	0	113.05
					Totals for 70723		775.51
70724	ERICKSON HOME MEDICA	DAWN	10/07/2013	ATHLETIC DIRECTOR SUPPLIES - QT BAGS, NEW SKIN LIQUID BANDAGE, ICE PACKS, AND ATHLETIC TAPE	GENERAL FUND/MEDICAL	0	335.69
					Totals for 70724		335.69
70725	FEE, BERNADETTE	DAWN	10/07/2013	ZUMBA CLASSES - SEPTEMBER 2013 - 4 SESSIONS	COMMUNITY SERVICE FU	0	100.00
					Totals for 70725		100.00
70726	FOX VALLEY TECHNICAL	DAWN	10/07/2013	KSCADE (3) STUDENTS "INTRO TO CRIMINAL JUSTICE"	GENERAL FUND/TRANSFE	0	1,221.60
					Totals for 70726		1,221.60
70727	HOME TEAM SPORTS & A	DAWN	10/07/2013	FOOTBALL - (100) BLACK MOUTHGUARDS; (12) WIAA LEATHER FOOTBALLS	GENERAL FUND/GENERAL	0	884.40

CHECK	BATCH	CHECK	INVOICE	ACCOUNT	PO	
NUMBER	VENDOR	NUMBER	DATE	DESCRIPTION	NUMBER	AMOUNT
				Totals for 70727		884.40
70728	HOUGHTON MIFFLIN HAR	DAWN	10/07/2013	SCOTT HAHN - GRADE 5 MANIPULATIVES & MATERIALS KIT FOR MATH EXPRESSIONS	0	587.09
				Totals for 70728		587.09
70729	JOSTENS INC.	DAWN	10/07/2013	HS YEARBOOK - 1ST WORK IN PROGRESS DEPOSIT FOR 13/14 - DUE 11/1/13 - ADVISOR: BECKY MARQUARDT	0	3,478.83
				Totals for 70729		3,478.83
70730	LITTLE WOLF AUTOMOTI	DAWN	10/07/2013	2005 CHEVY SILVERADO - PERFORMED DIAGNOSTIC CHECK TO LOCATE WHAT PARTS/SUPPLIES NEEDED FOR THE REPAIR	0	1,530.36
				Totals for 70730		1,530.36
70731	MANAWA AUTO BUMPER T	DAWN	10/07/2013	HS - AUTO EPOXY FOR COMMONS WINDOW	0	3.99
70731	MANAWA AUTO BUMPER T	DAWN	10/07/2013	BUSES - ELECTRIC TAPE AND A GAUGE	0	3.77
70731	MANAWA AUTO BUMPER T	DAWN	10/07/2013	ES - CUSTODIAL SUPPLIES	0	22.15
				Totals for 70731		29.91
70732	MANAWA TELEPHONE CO.	DAWN	10/07/2013	OCT 2013 - ALL SCHOOLS - PHONE SERVICE	0	200.00
70732	MANAWA TELEPHONE CO.	DAWN	10/07/2013	OCT 2013 - ALL SCHOOLS - PHONE SERVICE	0	1,621.90
				Totals for 70732		1,821.90
70735	MASTER ELECTRICAL SE	DAWN	10/07/2013	ES - REPL (5) BALLASTS IN GYM LIGHTS; SWITCHES IN HALL NOT WORKING - REPL 4WAY SWITCH; AND (20) SPARE BALLASTS	0	621.75
70735	MASTER ELECTRICAL SE	DAWN	10/07/2013	HS-RUN PIPE INTO BAND ROOM,SET BOXES; LAY OUT & PUT UP 3 NEW LIGHTS; POWR THROUGH WALL TO NEW FIXTURES; TIGHTEN & ADJ	0	1,611.25
70735	MASTER ELECTRICAL SE	DAWN	10/07/2013	HS - TAKE OUT OLD CABLES NOT USED; SET FOWER POLE, BRING WIRES DOWN POLE INSTEAD OF ACROSS FLOOR; TEST PH & COMPTR	0	315.35
70735	MASTER ELECTRICAL SE	DAWN	10/07/2013	ES-NIGHT LIGHTS IN GYM NOT SHUTTING OFF, REPL (2) BAD SWITCHES; HS-RESET TIMERS FOR OUTSIDE BUILDING LIGHT CONTRL	0	116.58
70735	MASTER ELECTRICAL SE	DAWN	10/07/2013	ES-NIGHT LIGHTS IN GYM NOT SHUTTING OFF, REPL (2) BAD SWITCHES; HS-RESET TIMERS FOR OUTSIDE BUILDING LIGHT CONTRL	0	116.57
70735	MASTER ELECTRICAL SE	DAWN	10/07/2013	HS LIBRARY - SET 2 FOWER POLES AND GET POWER TO THEM - WIRED 3 WIRE MOLD RECEPTACLE STRIPS	0	576.90
70735	MASTER ELECTRICAL SE	DAWN	10/07/2013	HS - REPL RECEPTACLES IN WIRE MOLD - ONE WAS SMOKING; USED SCHOOL PARTS	0	55.00
				Totals for 70735		3,713.40

CHECK		BATCH	CHECK	INVOICE		ACCOUNT	PO	
NUMBER	VENDOR	NUMBER	DATE	DESCRIPTION	DESCRIPTION	NUMBER	AMOUNT	
70736	MID-STATE TECHNICAL	DAWN	10/07/2013	FALL 2013 - (1) STUDENT "INTRO TO STATISTICS"	GENERAL FUND/TRANSFE	0	418.93	
70736	MID-STATE TECHNICAL	DAWN	10/07/2013	FALL 2013 - (1) STUDENT BOOK "ELEMENTARY STATISTICS"	GENERAL FUND/TEXTBOO	0	69.74	
Totals for 70736							488.67	
70738	MMC - MULTI MEDIA CH	DAWN	10/07/2013	JULY 2013 - MTG MINUTES	GENERAL FUND/PRINTIN	0	184.79	
70738	MMC - MULTI MEDIA CH	DAWN	10/07/2013	9/26/13 - BOYS BASKETBALL COACH AD	GENERAL FUND/PRINTIN	0	34.80	
70738	MMC - MULTI MEDIA CH	DAWN	10/07/2013	DISTRICT OFFICE - (52) ISSUES RENEWAL (WAUPACA COUNTY POST EAST)	GENERAL FUND/DISTRIC	0	45.00	
70738	MMC - MULTI MEDIA CH	DAWN	10/07/2013	CREDIT - LATE FEE WAIVED	GENERAL FUND/GENERAL	0	-5.95	
70738	MMC - MULTI MEDIA CH	DAWN	10/07/2013	9/12/13 BOYS BASKETBALL COACH AD	GENERAL FUND/PRINTIN	0	34.80	
Totals for 70738							293.44	
70739	NATIONAL ASSOC FOR M	DAWN	10/07/2013	(HS) 2013-2014 MEMBERSHIP RENEWAL (MEMBER ID #000100979)	GENERAL FUND/DISTRIC	0	112.00	
Totals for 70739							112.00	
70740	OFFICEMAX INCORPORAT	DAWN	10/07/2013	DIST OFFICE - SUPPLIES	GENERAL FUND/GENERAL	0	106.18	
70740	OFFICEMAX INCORPORAT	DAWN	10/07/2013	LIBRARY SUPPLIES - THEY WERE RETURNED 9/30/13	GENERAL FUND/GENERAL	0	133.22	
70740	OFFICEMAX INCORPORAT	DAWN	10/07/2013	DIST OFFICE POST IT NOTES; AND SUB CALLER DAILY PLANNER	GENERAL FUND/GENERAL	0	119.55	
70740	OFFICEMAX INCORPORAT	DAWN	10/07/2013	CONNIE SELL - OFFICE SUPPLIES	SPECIAL EDUCATION FU	0	208.50	
70740	OFFICEMAX INCORPORAT	DAWN	10/07/2013	ANN ROMBERG/DEBBIE MARTIN - CLASSROOM SUPPLIES	SPECIAL EDUCATION FU	0	121.02	
Totals for 70740							688.47	
70741	SCHOLASTIC INC	DAWN	10/07/2013	CARMEN O'BRIEN - (25) SCIENCE WORLD	GENERAL FUND/GENERAL	0	254.38	
Totals for 70741							254.38	
70742	SCHOOL DISTRICT OF I	DAWN	10/07/2013	CROSS COUNTRY	GENERAL FUND/DISTRIC	0	100.00	
Totals for 70742							100.00	
70743	TLC SIGN	DAWN	10/07/2013	ES - REPR SCOREBOARDS - FOUND BENT FEMALE WALL JACK NOT MAKING PROPER CONNECTIONS	GENERAL FUND/MAINTEN	0	180.00	
Totals for 70743							180.00	
70744	TWEET-GAROT MECHANIC	DAWN	10/07/2013	ES - AHU #1 WITH ALARM - BLOWER WHEEL TURNS HARD THIS IS WHAT CAUSED ALARM - NEW BEARINGS INSTALLED AHU #1 AND #2	GENERAL FUND/MAINTEN	0	2,792.37	
Totals for 70744							2,792.37	
70745	UNIVERSITY OF WI-MAD	DAWN	10/07/2013	LIBRARY - 2013/2014 WI CAREERS - EXPIRATION DATE: 9/30/2014	GENERAL FUND/OTHER N	0	1,000.00	
Totals for 70745							1,000.00	
70746	BREAKER, TRACY	DAWN	10/08/2013	8/23/13 - VAR FOOTBALL TICKETS	GENERAL FUND/PERSONA	0	17.00	
Totals for 70746							17.00	
70747	DECKER INC	DAWN	10/08/2013	ES - (6) TRIANGLE BRACKET RED SWING SEATS	GENERAL FUND/GENERAL	0	187.68	
Totals for 70747							187.68	
70749	HEID MUSIC CO, INC.	DAWN	10/08/2013	BAND - MUSIC AND SUPPLIES	GENERAL FUND/GENERAL	0	31.96	
70749	HEID MUSIC CO, INC.	DAWN	10/08/2013	BAND MUSIC FOLDERS	GENERAL FUND/GENERAL	0	10.00	
70749	HEID MUSIC CO, INC.	DAWN	10/08/2013	BAND - RESALE ITEM - BASTIEN	GENERAL FUND/OBJECTS	0	5.56	

CHECK		BATCH	CHECK	INVOICE		ACCOUNT		PO	
NUMBER	VENDOR	NUMBER	DATE	DESCRIPTION	DESCRIPTION	NUMBER	AMOUNT		
				BASICS PIANO 3					
70749	HEID MUSIC CO, INC.	DAWN	10/08/2013	BAND - STURM DONATION - (1)	Special Revenue Trus	0	309.95		
				CYMBAL 14" Z-MAC PAIR					
70749	HEID MUSIC CO, INC.	DAWN	10/08/2013	BAND - 7/8TH RESALE ITEMS -	GENERAL FUND/OBJECTS	0	11.12		
				STANDARD OF EXCELLENCE ALTO					
				SAX AND TROMBONE - BOOK 2					
70749	HEID MUSIC CO, INC.	DAWN	10/08/2013	BAND SUPPLY - (1) COWBELL	GENERAL FUND/GENERAL	0	31.99		
70749	HEID MUSIC CO, INC.	DAWN	10/08/2013	6TH BAND - STANDARD OF	GENERAL FUND/GENERAL	0	5.56		
				EXCELLENCE FLUTE - BOOK 1					
70749	HEID MUSIC CO, INC.	DAWN	10/08/2013	BAND - LEATHER CYMBAL STRAPS	GENERAL FUND/GENERAL	0	12.80		
				Totals for 70749			418.94		
70750	HOLLMAN, RUSSELL	DAWN	10/08/2013	FRESHMAN VOLLEYBALL OFFICIAL	GENERAL FUND/PERSONA	0	55.00		
				Totals for 70750			55.00		
70751	LARSON, JENNY	DAWN	10/08/2013	8/27/13 REFRIG FOR MS/CD WITH	SPECIAL EDUCATION FU	0	617.66		
				DELIVERY FEE; 9/19/13					
				BINDERS FOR SPEC ED HANDBOOK					
				Totals for 70751			617.66		
70752	LEWINSKI, ROBERT	DAWN	10/08/2013	JV/VARSITY VOLLEYBALL	GENERAL FUND/PERSONA	0	90.00		
				OFFICIAL					
				Totals for 70752			90.00		
70753	MONTOUR-ENGEL, LLC	DAWN	10/08/2013	HS - UNITS 1 & 13 - FANS	GENERAL FUND/MAINTEN	0	286.45		
				WON'T RUN: FOUND NO POWER TO					
				UNITS, REPLACED (4) FUSES					
				Totals for 70753			286.45		
70754	NIEMO'S SEPTIC SERVI	DAWN	10/08/2013	ES - PUMPED (2) GREASE TRAPS	GENERAL FUND/OPERATI	0	150.00		
70754	NIEMO'S SEPTIC SERVI	DAWN	10/08/2013	HS - PUMPED (1) CATCH BASIN	GENERAL FUND/OPERATI	0	100.00		
				BY KITCHEN					
				Totals for 70754			250.00		
70755	ROBERTS, GENE	DAWN	10/08/2013	JV/VARSITY VOLLEYBALL	GENERAL FUND/PERSONA	0	90.00		
				OFFICIAL					
				Totals for 70755			90.00		
70756	SKYWARD, INC	DAWN	10/08/2013	(21) FINANCIAL/STUDENT	GENERAL FUND/PERSONA 8001300004		3,285.00		
				TRAINING HRS @ \$150/HR AND					
				(1) PROJ MANAGEMENT HOUR @					
				\$135 (USED 13.5 HRS 8/19/13)					
				7.5 ON ACCT					
				Totals for 70756			3,285.00		
70757	SOFTWARE & SERVICE U	DAWN	10/08/2013	CATHY SHOCKLEY - SKYWARD FALL	GENERAL FUND/DISTRIC	0	95.00		
				CONERENCE - ATTENDING (1) DAY					
				- OCT 14TH, 2013 @ KALAHARI					
				WI DELLS					
70757	SOFTWARE & SERVICE U	DAWN	10/08/2013	DAN STORCH - SKYWARD FALL	GENERAL FUND/DISTRIC	0	145.00		
				CONERENCE - OCT 14-15, 2013 @					
				KALAHARI WI DELLS					
				Totals for 70757			240.00		
70758	STEINGRABER, ANGELA	DAWN	10/08/2013	FRESHMAN VOLLEYBALL OFFICIAL	GENERAL FUND/PERSONA	0	55.00		
				Totals for 70758			55.00		
70759	THE FLOWER POT	DAWN	10/08/2013	AG - IVY AND BABY TEARS FOR	GENERAL FUND/GENERAL	0	24.98		
				TERRARIUM PROJECT					
				Totals for 70759			24.98		
70760	US CELLULAR	DAWN	10/08/2013	DISTRICT CELL PHONES	GENERAL FUND/TELEPHO	0	164.02		
				Totals for 70760			164.02		
70761	WICPA	DAWN	10/08/2013	BECKY MARQUARDT - HS EDUCATOR	GENERAL FUND/DISTRIC	0	45.00		
				ACCOUNTING SYMPOSIUM ANNUAL					
				CONF @ MADISON					
				Totals for 70761			45.00		

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70762	CITY OF MANAWA	DAWN	10/10/2013	HS - (JULY-SEPT 2013) WATER \$349.14 AND SEWER \$535.48	GENERAL FUND/WATER/O	0	349.14
70762	CITY OF MANAWA	DAWN	10/10/2013	HS - (JULY-SEPT 2013) WATER \$349.14 AND SEWER \$535.48	GENERAL FUND/SEWERAG	0	535.48
70762	CITY OF MANAWA	DAWN	10/10/2013	CLOSED SCHOOL - (JULY-SEPT 2013) WATER \$23.40 AND SEWER \$44.36	GENERAL FUND/WATER/O	0	23.40
70762	CITY OF MANAWA	DAWN	10/10/2013	CLOSED SCHOOL - (JULY-SEPT 2013) WATER \$23.40 AND SEWER \$44.36	GENERAL FUND/SEWERAG	0	44.36
70762	CITY OF MANAWA	DAWN	10/10/2013	ES - (JULY-SEPT 2013) WATER \$342.78 AND SEWER \$462.80	GENERAL FUND/WATER/O	0	342.78
70762	CITY OF MANAWA	DAWN	10/10/2013	ES - (JULY-SEPT 2013) WATER \$342.78 AND SEWER \$462.80	GENERAL FUND/SEWERAG	0	462.80
Totals for 70762							1,757.96
70764	CTL COMPANY, INC.	DAWN	10/10/2013	ES - CUSTODIAL SUPPLIES	GENERAL FUND/GENERAL	0	32.74
70764	CTL COMPANY, INC.	DAWN	10/10/2013	HS - CUSTODIAL SUPPLIES	GENERAL FUND/GENERAL	0	18.43
70764	CTL COMPANY, INC.	DAWN	10/10/2013	HS - CUSTODIAL SUPPLIES	GENERAL FUND/GENERAL	0	18.50
70764	CTL COMPANY, INC.	DAWN	10/10/2013	ES - CUSTODIAL SUPPLIES	GENERAL FUND/GENERAL	0	92.32
70764	CTL COMPANY, INC.	DAWN	10/10/2013	HS - CUSTODIAL SUPPLIES	GENERAL FUND/GENERAL	0	283.20
70764	CTL COMPANY, INC.	DAWN	10/10/2013	HS - CUSTODIAL SUPPLIES	GENERAL FUND/GENERAL	0	33.63
70764	CTL COMPANY, INC.	DAWN	10/10/2013	HS - CUSTODIAL SUPPLIES	GENERAL FUND/GENERAL	0	18.50
70764	CTL COMPANY, INC.	DAWN	10/10/2013	HS - CUSTODIAL SUPPLIES	GENERAL FUND/GENERAL	0	409.50
Totals for 70764							906.82
70765	HOLLMAN, RUSSELL	DAWN	10/10/2013	JV/VARSITY VOLLEYBALL OFFICIAL	GENERAL FUND/PERSONA	0	90.00
Totals for 70765							90.00
70766	HOLTZ, JOHN	DAWN	10/10/2013	FRESHMAN VOLLEYBALL OFFICIAL	GENERAL FUND/PERSONA	0	55.00
Totals for 70766							55.00
70767	POPPY, MICHELLE	DAWN	10/10/2013	FRESHMAN VOLLEYBALL OFFICIAL	GENERAL FUND/PERSONA	0	55.00
Totals for 70767							55.00
70768	STEINGRABER, ANGELA	DAWN	10/10/2013	JV/VARSITY VOLLEYBALL OFFICIAL	GENERAL FUND/PERSONA	0	90.00
Totals for 70768							90.00
70769	WISCONSIN SCTF	P9	10/15/2013	Payroll accrual	GENERAL FUND/GARNISH	0	274.46
Totals for 70769							274.46
70770	POPPY, MICHELLE	DAWN	10/11/2013	7/8TH VOLLEYBALL OFFICIAL	COMMUNITY SERVICE FU	0	48.00
Totals for 70770							48.00
70771	SCHOOL DISTRICT TOMO	DAWN	10/11/2013	SECTIONAL CROSS COUNTRY MEET	GENERAL FUND/DISTRIC	0	50.00
Totals for 70771							50.00
70772	STEINGRABER, ANGELA	DAWN	10/11/2013	7/8TH VOLLEYBALL OFFICIAL	COMMUNITY SERVICE FU	0	48.00
Totals for 70772							48.00
70773	HANSEN, RICHARD	DAWN	10/14/2013	JV FOOTBALL OFFICIAL	GENERAL FUND/PERSONA	0	52.00
Totals for 70773							52.00
70774	JOHN'S CUSTOM AUTO	DAWN	10/14/2013	#5 - LABOR/PAINT/MATERIALS TO REPAIR BUS	GENERAL FUND/OPERATI	0	6,160.00
70774	JOHN'S CUSTOM AUTO	DAWN	10/14/2013	#5 - LABOR/PAINT/MATERIALS TO REPAIR BUS	GENERAL FUND/OPERATI	0	1,100.00
Totals for 70774							7,260.00
70775	MOE, DALE	DAWN	10/14/2013	JV FOOTBALL OFFICIAL	GENERAL FUND/PERSONA	0	52.00
Totals for 70775							52.00
70776	MOE, DAVID	DAWN	10/14/2013	JV FOOTBALL OFFICIAL	GENERAL FUND/PERSONA	0	52.00
Totals for 70776							52.00
70777	WELCH, TIM	DAWN	10/14/2013	JV FOOTBALL OFFICIAL	GENERAL FUND/PERSONA	0	52.00
Totals for 70777							52.00
70778	BADGER SPORTING GOOD	DAWN	10/15/2013	WRESTLING - (2) 4" MAT TAPE	GENERAL FUND/OTHER S	0	332.00

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Totals for 70778							332.00
70779	BAUERNFEIND BUSINESS	DAWN	10/15/2013	(8/27/13 - 9/27/13) MONTHLY COPY FEE (BLACK/COLOR PRINTS)	GENERAL FUND/MAINTEN	0	4,010.42
Totals for 70779							4,010.42
70780	DENNISON BUILDING &	DAWN	10/15/2013	DAN KOEHLER - SUPPLIES FOR TICKET BOOTH BUILDING PROJECT	GENERAL FUND/GENERAL	0	107.99
Totals for 70780							107.99
70781	DIERKS WAUKESHA	DAWN	10/15/2013	FOOD SERVICE - FOOD/SUPPLIES	FOOD SERVICE FUND/SU	0	60.42
70781	DIERKS WAUKESHA	DAWN	10/15/2013	FOOD SERVICE - FOOD/SUPPLIES	FOOD SERVICE FUND/FO	0	284.37
70781	DIERKS WAUKESHA	DAWN	10/15/2013	FOOD SERVICE - FOOD/SUPPLIES	FOOD SERVICE FUND/SU	0	20.28
70781	DIERKS WAUKESHA	DAWN	10/15/2013	FOOD SERVICE - FOOD/SUPPLIES	FOOD SERVICE FUND/FO	0	299.88
70781	DIERKS WAUKESHA	DAWN	10/15/2013	CREDIT - FOOD SERVICE - FOOD	FOOD SERVICE FUND/FO	0	-33.73
70781	DIERKS WAUKESHA	DAWN	10/15/2013	FOOD SERVICE - FOOD/SUPPLIES	FOOD SERVICE FUND/SU	0	155.84
70781	DIERKS WAUKESHA	DAWN	10/15/2013	FOOD SERVICE - FOOD/SUPPLIES	FOOD SERVICE FUND/FO	0	465.83
70781	DIERKS WAUKESHA	DAWN	10/15/2013	FOOD SERVICE - FOOD	FOOD SERVICE FUND/FO	0	423.87
Totals for 70781							1,676.76
70782	DISTRICT PETTY CASH	DAWN	10/15/2013	7/11/13 - SUBWAY LUNCH FOR ES LT SUB INTERVIEWS; AND POSTAGE REIMBURSEMENT	GENERAL FUND/GENERAL	0	35.15
70782	DISTRICT PETTY CASH	DAWN	10/15/2013	7/11/13 - SUBWAY LUNCH FOR ES LT SUB INTERVIEWS; AND POSTAGE REIMBURSEMENT	GENERAL FUND/POSTAGE	0	73.91
Totals for 70782							109.06
70783	EARTHGRAINS BAKING C	DAWN	10/15/2013	FOOD SERVICE FOOD - INV DATED: 9/3/13, 9/14/13, 9/16/13, 9/23/13	FOOD SERVICE FUND/FO	0	230.50
Totals for 70783							230.50
70784	ENGELHARDT DAIRY, LL	DAWN	10/15/2013	SEPT 2013 - ES MILK	FOOD SERVICE FUND/FO	0	2,566.48
70784	ENGELHARDT DAIRY, LL	DAWN	10/15/2013	SEPT 2013 - HS MILK	FOOD SERVICE FUND/FO	0	1,066.52
Totals for 70784							3,635.00
70785	GOPHER SPORTS	DAWN	10/15/2013	ES - PLAYGROUND SUPPLIES	GENERAL FUND/GENERAL	0	1,578.04
Totals for 70785							1,578.04
70786	MECA SPORTSWEAR	DAWN	10/15/2013	JEFF BORTLE - METAL INSERTS FOR VARIOUS SPORTS	GENERAL FUND/GENERAL	0	392.55
Totals for 70786							392.55
70787	NORDBECK, SARA	DAWN	10/15/2013	10/9/13 - WELLNESS INCENTIVES	GENERAL FUND/SELF FU	0	199.94
Totals for 70787							199.94
70788	PIONEER MANUFACTURIN	DAWN	10/15/2013	JEFF BORTLE - (25) WHITE PAINT AND FUEL SURCHARGE	GENERAL FUND/GENERAL	0	812.50
Totals for 70788							812.50
70789	SAM'S CLUB	DAWN	10/15/2013	FOOD SERVICE - FOOD	FOOD SERVICE FUND/FO	0	190.84
70789	SAM'S CLUB	DAWN	10/15/2013	FOOD SERVICE - FOOD	FOOD SERVICE FUND/FO	0	186.56
70789	SAM'S CLUB	DAWN	10/15/2013	FOOD SERVICE - FOOD/SUPPLIES	FOOD SERVICE FUND/SU	0	18.61
70789	SAM'S CLUB	DAWN	10/15/2013	FOOD SERVICE - FOOD/SUPPLIES	FOOD SERVICE FUND/FO	0	51.68
70789	SAM'S CLUB	DAWN	10/15/2013	FOOD SERVICE - FOOD	FOOD SERVICE FUND/FO	0	169.58
Totals for 70789							617.27
70790	SCHOOL DISTRICT WEYA	DAWN	10/15/2013	VOLLEYBALL POOL PLAY	GENERAL FUND/DISTRIC	0	262.00
Totals for 70790							262.00
70793	SUEHS MOTORS, INC.	DAWN	10/15/2013	#20-REPL DOOR MOTOR PER PREVIOUS DIAG	GENERAL FUND/OPERATI	0	52.50
70793	SUEHS MOTORS, INC.	DAWN	10/15/2013	#20-REPL DOOR MOTOR PER PREVIOUS DIAG	GENERAL FUND/OPERATI	0	206.87
70793	SUEHS MOTORS, INC.	DAWN	10/15/2013	#15 - REPL REAR BULB; CHK/ADJ ALL (4) WINDOW EXIT ALARM LEVERS; REPL LEFT LOWER BRAKE & MARKER LAMP ASSY	GENERAL FUND/OPERATI	0	55.00

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70793	SUEHS MOTORS, INC.	DAWN	10/15/2013	#15 - REPL REAR BULB; CHK/ADJ ALL (4) WINDOW EXIT ALARM LEVERS; REPL LEFT LOWER BRAKE & MARKER LAMP ASSY	GENERAL FUND/OPERATI	0	3.30
70793	SUEHS MOTORS, INC.	DAWN	10/15/2013	19-CHG OIL/FILTER; CHK FR BRAKE SQUEAL-AT THIS TIME BRAKES LOOK GOOD-NOISE MAY BE FROM RUST BUILD UP	GENERAL FUND/OPERATI	0	120.00
70793	SUEHS MOTORS, INC.	DAWN	10/15/2013	19-CHG OIL/FILTER; CHK FR BRAKE SQUEAL-AT THIS TIME BRAKES LOOK GOOD-NOISE MAY BE FROM RUST BUILD UP	GENERAL FUND/OPERATI	0	74.90
70793	SUEHS MOTORS, INC.	DAWN	10/15/2013	#12-USE TOW TRUCK TO JUMP START BUS - REPL (2) BATTERIES	GENERAL FUND/OPERATI	0	45.00
70793	SUEHS MOTORS, INC.	DAWN	10/15/2013	#12-USE TOW TRUCK TO JUMP START BUS - REPL (2) BATTERIES	GENERAL FUND/OPERATI	0	246.50
70793	SUEHS MOTORS, INC.	DAWN	10/15/2013	1997 DODGE VAN - REPL BLEND DOOR ACTUATOR ASSY; FIXED BROKEN SOLDER POINT ON BACK OF DASH CLUSTER	GENERAL FUND/OPERATI	0	198.20
70793	SUEHS MOTORS, INC.	DAWN	10/15/2013	#14-REPL CENTER LIGHT ASSY; REPL OIL DRAIN PLUG GASKET; FR BRAKE PADS & ROTORS; REAR BRAKE PADS - NEEDS NEW RADIO	GENERAL FUND/OPERATI	0	370.00
70793	SUEHS MOTORS, INC.	DAWN	10/15/2013	#14-REPL CENTER LIGHT ASSY; REPL OIL DRAIN PLUG GASKET; FR BRAKE PADS & ROTORS; REAR BRAKE PADS - NEEDS NEW RADIO	GENERAL FUND/OPERATI	0	569.36
70793	SUEHS MOTORS, INC.	DAWN	10/15/2013	#18 - REPR SEAT CONNECTOR; REPL ARM REST; REPL REAR LAMP BULB; REPL SHOCK ASSY; SUMMER INSPECTION	GENERAL FUND/OPERATI	0	180.00
70793	SUEHS MOTORS, INC.	DAWN	10/15/2013	#18 - REPR SEAT CONNECTOR; REPL ARM REST; REPL REAR LAMP BULB; REPL SHOCK ASSY; SUMMER INSPECTION	GENERAL FUND/OPERATI	0	215.05
70793	SUEHS MOTORS, INC.	DAWN	10/15/2013	#7-CHG OIL/FILTER; CHK BRAKE SQUEAL-ALL BRAKES ARE NEW AND REQUIRE TIME TO WEAR IN	SPECIAL EDUCATION FU	0	104.65
70793	SUEHS MOTORS, INC.	DAWN	10/15/2013	#20-MINI BULB	GENERAL FUND/OPERATI	0	9.66
						Totals for 70793	2,452.99
70795	SYSCO EASTERN WISCON	DAWN	10/15/2013	USDA INVOICES: 9/5/13, 9/12/13, 9/19/13, 9/26/13	FOOD SERVICE FUND/FO	0	131.49
70795	SYSCO EASTERN WISCON	DAWN	10/15/2013	CREDIT - FOOD SERVICE - FOOD	FOOD SERVICE FUND/FO	0	-200.00
70795	SYSCO EASTERN WISCON	DAWN	10/15/2013	FOOD SERVICE - FOOD/SUPPLIES	FOOD SERVICE FUND/SU	0	7.00
70795	SYSCO EASTERN WISCON	DAWN	10/15/2013	FOOD SERVICE - FOOD/SUPPLIES	FOOD SERVICE FUND/FO	0	1,294.63
70795	SYSCO EASTERN WISCON	DAWN	10/15/2013	FOOD SERVICE - FOOD/SUPPLIES	FOOD SERVICE FUND/SU	0	172.79
70795	SYSCO EASTERN WISCON	DAWN	10/15/2013	FOOD SERVICE - FOOD/SUPPLIES	FOOD SERVICE FUND/FO	0	952.04
70795	SYSCO EASTERN WISCON	DAWN	10/15/2013	FOOD SERVICE - FOOD/SUPPLIES	FOOD SERVICE FUND/SU	0	192.29
70795	SYSCO EASTERN WISCON	DAWN	10/15/2013	FOOD SERVICE - FOOD/SUPPLIES	FOOD SERVICE FUND/FO	0	1,398.12
70795	SYSCO EASTERN WISCON	DAWN	10/15/2013	FOOD SERVICE - SUPPLIES	FOOD SERVICE FUND/SU	0	25.14
70795	SYSCO EASTERN WISCON	DAWN	10/15/2013	FOOD SERVICE - FOOD/SUPPLIES	FOOD SERVICE FUND/SU	0	145.97
70795	SYSCO EASTERN WISCON	DAWN	10/15/2013	FOOD SERVICE - FOOD/SUPPLIES	FOOD SERVICE FUND/FO	0	740.47
70795	SYSCO EASTERN WISCON	DAWN	10/15/2013	FOOD SERVICE - SUPPLIES	FOOD SERVICE FUND/SU	0	28.32

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Totals for 70795							4,888.26
70796	TEACHER DIRECT	DAWN	10/15/2013	MICHELLE POPPY - CLASSROOM SUPPLIES	GENERAL FUND/GENERAL	1011300021	155.66
70796	TEACHER DIRECT	DAWN	10/15/2013	CHRISTINE HANSEN - CLASSROOM SUPPLIES	GENERAL FUND/GENERAL	1011300034	170.12
70796	TEACHER DIRECT	DAWN	10/15/2013	LONA SEXTON - CLASSROOM SUPPLIES	GENERAL FUND/GENERAL	1011300023	218.60
Totals for 70796							544.38
70797	THEDACARE AT WORK	DAWN	10/15/2013	9/11/13 - BUS DRIVER - PHYSICAL AND TB SKIN TEST	GENERAL FUND/PERSONA	0	92.00
70797	THEDACARE AT WORK	DAWN	10/15/2013	9/10/13 - BUS DRIVER - PHYSICAL AND TB SKIN TEST	GENERAL FUND/PERSONA	0	92.00
70797	THEDACARE AT WORK	DAWN	10/15/2013	9/18/13 - BUS DRIVER - PHYSICAL AND TB SKIN TEST	GENERAL FUND/PERSONA	0	92.00
70797	THEDACARE AT WORK	DAWN	10/15/2013	9/17/13 - BUS DRIVER - TB SKIN TEST - STEP 2	GENERAL FUND/PERSONA	0	19.00
Totals for 70797							295.00
70796	WI DEPT OF JUSTICE	DAWN	10/15/2013	SEPT 2013 - (15) NEW EMPLOYEE VERIFICATIONS	GENERAL FUND/DISTRIC	0	105.00
Totals for 70798							105.00
70799	WWCA-WI WRESTLING CO	DAWN	10/15/2013	FALL 2013 WRESTLING CLINIC-SCOTT HAHN, BRADLEY JOHNSON, & DAN KUNDINGER - AT HYATT ON MAIN & KI CONVENTION CENTER, GB	GENERAL FUND/DISTRIC	0	375.00
Totals for 70799							375.00
70800	CLASSROOM DIRECT	DAWN	10/16/2013	LORI WILSON - CLASS SUPPLIES	GENERAL FUND/GENERAL	1011300048	143.28
70800	CLASSROOM DIRECT	DAWN	10/16/2013	CHRIS HANSEN - CLASS SUPPLIES	GENERAL FUND/GENERAL	1011300033	54.15
Totals for 70800							197.43
70801	HAMMOND & STEPHENS	DAWN	10/16/2013	KRIS WEGENER - CLASS RECORD & LESSON PLAN BOOKS	GENERAL FUND/GENERAL	1011300062	123.28
Totals for 70801							123.28
70802	PREMIER AGENDAS, INC	DAWN	10/16/2013	KARL - (375) HS BLOCK AGENDAS	GENERAL FUND/GENERAL	0	1,482.50
Totals for 70802							1,482.50
70804	SCHOOL SPECIALTY INC	DAWN	10/16/2013	LORI MILLER - CLASS SUPPLIES	SPECIAL EDUCATION FU	271300009	24.12
70804	SCHOOL SPECIALTY INC	DAWN	10/16/2013	SUSAN RUCKS - CLASS SUPPLIES	SPECIAL EDUCATION FU	271300003	763.57
70804	SCHOOL SPECIALTY INC	DAWN	10/16/2013	LORI MILLER - CLASS SUPPLIES	SPECIAL EDUCATION FU	271300009	220.81
70804	SCHOOL SPECIALTY INC	DAWN	10/16/2013	ANN ROMBERG - CLASS SUPPLIES	SPECIAL EDUCATION FU	271300004	142.83
70804	SCHOOL SPECIALTY INC	DAWN	10/16/2013	MEGAN ANDERSON - CLASS SUPPLIES	SPECIAL EDUCATION FU	271300005	294.72
70804	SCHOOL SPECIALTY INC	DAWN	10/16/2013	SUSAN RUCKS - CLASS SUPPLIES	SPECIAL EDUCATION FU	271300003	171.59
70804	SCHOOL SPECIALTY INC	DAWN	10/16/2013	CINDY JAECKLE - CLASS SUPPLIES	SPECIAL EDUCATION FU	271300001	171.82
Totals for 70804							1,789.46
131400016	CORDES, SANDRA	DAWN	10/10/2013	8/27/13 - NATIONAL FFA CONVENTION REGISTRATION - (1) ADVISOR AND (6) MEMBERS	GENERAL FUND/DISTRIC	0	315.00
Totals for 131400016							315.00
131400017	DOMBROWSKI, EDWARD	DAWN	10/10/2013	MILEAGE - 9/11/13 CESA OASYS @ OSHKOSH	GENERAL FUND/EMPLOYE	0	28.25
Totals for 131400017							28.25
131400018	FLYNN, STEPHANIE	DAWN	10/10/2013	MILEAGE - 10/2/13 WASH MEETING @ NEENAH	GENERAL FUND/EMPLOYE	0	49.72
Totals for 131400018							49.72
131400019	GAST, JACQUELYN	DAWN	10/10/2013	8/8/13 - CROSS COUNTRY COOLER, STOP WATCHES, AND	GENERAL FUND/OTHER S	0	54.01

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				BINDERS			
					Totals for 131400019		54.01
131400020	KOEHN, CARRIE	DAWN	10/10/2013	9/5/13 - YOUTH OPTIONS SUPPLIES THAT MIKE PICKED UP FOR GUIDANCE OFFICE - OFFICE MAX	GENERAL FUND/GENERAL	0	13.49
					Totals for 131400020		13.49
131400021	MARQUARDT, BECKY	DAWN	10/10/2013	MILEAGE - 9/27/13 CONFERENCE ON STANDARDS @ FVTC	GENERAL FUND/EMPLOYEE	0	39.55
					Totals for 131400021		39.55
131400022	MURSAU, JENNIFER	DAWN	10/10/2013	MILEAGE - 9/9/13 TITLE I ORIENTATION MEETING & TITLE I BINDER REQUIREMENTS @ CESA6 OSHKOSH	GENERAL FUND/EMPLOYEE	0	56.50
					Totals for 131400022		56.50
131400023	O'BRIEN, CARMEN	DAWN	10/10/2013	MILEAGE - 9/13/13 LEARNING & ASSESSMENT CENTER MEETING @ CESA6 OSHKOSH	GENERAL FUND/EMPLOYEE	0	56.50
					Totals for 131400023		56.50
131400024	O'BRIEN, PATRICK	DAWN	10/10/2013	9/17/13 CDL BUS TEST	GENERAL FUND/GENERAL	0	85.00
					Totals for 131400024		85.00
131400025	SANDERFOOT, ROSEANNE	DAWN	10/10/2013	JULY 2013 - CLASSROOM SUPPLIES - THE LEARNING SHOP & WALMART	GENERAL FUND/GENERAL	0	53.97
					Totals for 131400025		53.97
131400026	SJOBERG, TAMMY	DAWN	10/10/2013	MILEAGE - (9/12/13 & 9/30/13) EPIC TRAINING @ CESA	GENERAL FUND/EMPLOYEE	0	113.00
131400026	SJOBERG, TAMMY	DAWN	10/10/2013	(9/14/13 & 9/19/13-GROCERIES FOR STAFF APPRECIATION LUNCH) AND (9/22/13-SUPPLIES FROM OFFICE MAX)	GENERAL FUND/GENERAL	0	123.21
					Totals for 131400026		236.21
131400027	ZIEMER, NATHANIEL	DAWN	10/10/2013	8/30/13 - CHAIR FOR CLASSROOM	GENERAL FUND/GENERAL	0	99.84
					Totals for 131400027		99.84
201300041	INTERNAL REVENUE SER P9		09/13/2013	Payroll accrual	GENERAL FUND/FICA (S	0	12.88
201300041	INTERNAL REVENUE SER P9		09/13/2013	Payroll accrual	COMMUNITY SERVICE FU	0	0.73
201300041	INTERNAL REVENUE SER P9		09/13/2013	Payroll accrual	GENERAL FUND/FEDERAL	0	5.80
201300041	INTERNAL REVENUE SER P9		09/13/2013	Payroll accrual	COMMUNITY SERVICE FU	0	0.00
201300041	INTERNAL REVENUE SER P9		09/13/2013	Payroll accrual	GENERAL FUND/FICA (S	0	13.88
201300041	INTERNAL REVENUE SER P9		09/13/2013	Payroll accrual	COMMUNITY SERVICE FU	0	0.73
201300041	INTERNAL REVENUE SER P9		09/13/2013	Payroll accrual	GENERAL FUND/FICA (S	0	59.30
201300041	INTERNAL REVENUE SER P9		09/13/2013	Payroll accrual	COMMUNITY SERVICE FU	0	3.10
201300041	INTERNAL REVENUE SER P9		09/13/2013	Payroll accrual	GENERAL FUND/FICA (S	0	59.30
201300041	INTERNAL REVENUE SER P9		02/13/2013	Payroll accrual	COMMUNITY SERVICE FU	0	3.10
201300041	INTERNAL REVENUE SER P9		09/13/2013	Payroll accrual	GENERAL FUND/FICA (S	0	8,667.99
201300041	INTERNAL REVENUE SER P9		09/13/2013	Payroll accrual	SPECIAL EDUCATION FU	0	34.17
201300041	INTERNAL REVENUE SER P9		09/13/2013	Payroll accrual	FOOD SERVICE FUND/PI	0	164.32
201300041	INTERNAL REVENUE SER P9		09/13/2013	Payroll accrual	COMMUNITY SERVICE FU	0	10.93
201300041	INTERNAL REVENUE SER P9		09/13/2013	Payroll accrual	EMPLOYEE BENEFIT TRU	0	143.11
201300041	INTERNAL REVENUE SER P9		09/13/2013	Payroll accrual	GENERAL FUND/FICA (S	0	2,027.22
201300041	INTERNAL REVENUE SER P9		09/13/2013	Payroll accrual	SPECIAL EDUCATION FU	0	216.45
201300041	INTERNAL REVENUE SER P9		09/13/2013	Payroll accrual	FOOD SERVICE FUND/PI	0	38.44
201300041	INTERNAL REVENUE SER P9		09/13/2013	Payroll accrual	COMMUNITY SERVICE FU	0	2.56
201300041	INTERNAL REVENUE SER P9		09/13/2013	Payroll accrual	EMPLOYEE BENEFIT TRU	0	33.49
201300041	INTERNAL REVENUE SER P9		09/13/2013	Payroll accrual	GENERAL FUND/FEDERAL	0	378.44
201300041	INTERNAL REVENUE SER P9		09/13/2013	Payroll accrual	SPECIAL EDUCATION FU	0	52.00

CHECK		BATCH	CHECK	INVOICE		ACCOUNT	PO	
NUMBER	VENDOR	NUMBER	DATE	DESCRIPTION	DESCRIPTION	NUMBER	AMOUNT	
201300041	INTERNAL REVENUE SER P9	09/13/2013	Payroll accrual	FOOD SERVICE FUND/FE	0	59.00		
201300041	INTERNAL REVENUE SER P9	09/13/2013	Payroll accrual	EMPLOYEE BENIFIT TRU	0	50.00		
201300041	INTERNAL REVENUE SER P9	09/13/2013	Payroll accrual	GENERAL FUND/FEDERAL	0	12,762.68		
201300041	INTERNAL REVENUE SER P9	09/13/2013	Payroll accrual	SPECIAL EDUCATION FU	0	1,190.45		
201300041	INTERNAL REVENUE SER P9	09/13/2013	Payroll accrual	FOOD SERVICE FUND/FE	0	115.26		
201300041	INTERNAL REVENUE SER P9	09/13/2013	Payroll accrual	COMMUNITY SERVICE FU	0	6.63		
201300041	INTERNAL REVENUE SER P9	09/13/2013	Payroll accrual	EMPLOYEE BENIFIT TRU	0	80.81		
201300041	INTERNAL REVENUE SER P9	09/13/2013	Payroll accrual	GENERAL FUND/FICA (S	0	2,027.22		
201300041	INTERNAL REVENUE SER P9	09/13/2013	Payroll accrual	SPECIAL EDUCATION FU	0	218.45		
201300041	INTERNAL REVENUE SER P9	09/13/2013	Payroll accrual	FOOD SERVICE FUND/FI	0	38.44		
201300041	INTERNAL REVENUE SER P9	09/13/2013	Payroll accrual	COMMUNITY SERVICE FU	0	2.56		
201300041	INTERNAL REVENUE SER P9	09/13/2013	Payroll accrual	EMPLOYEE BENIFIT TRU	0	33.49		
201300041	INTERNAL REVENUE SER P9	09/13/2013	Payroll accrual	GENERAL FUND/FICA (S	0	8,667.99		
201300041	INTERNAL REVENUE SER P9	09/13/2013	Payroll accrual	SPECIAL EDUCATION FU	0	934.17		
201300041	INTERNAL REVENUE SER P9	09/13/2013	Payroll accrual	FOOD SERVICE FUND/FI	0	164.32		
201300041	INTERNAL REVENUE SER P9	09/13/2013	Payroll accrual	COMMUNITY SERVICE FU	0	10.93		
201300041	INTERNAL REVENUE SER P9	09/13/2013	Payroll accrual	EMPLOYEE BENIFIT TRU	0	143.11		
Totals for 201300041						39,336.45		
201300042	MASSMUTUAL FINANCIAL P9	09/13/2013	Payroll accrual	GENERAL FUND/HARTFOR	0	710.00		
201300042	MASSMUTUAL FINANCIAL P9	09/13/2013	Payroll accrual	GENERAL FUND/HARTFOR	0	570.00		
Totals for 201300042						1,280.00		
201300043	WEA TAX SHELTERED AN P9	09/13/2013	Payroll accrual	GENERAL FUND/WEA TRU	0	1,962.50		
201300043	WEA TAX SHELTERED AN P9	09/13/2013	Payroll accrual	SPECIAL EDUCATION FU	0	5.00		
201300043	WEA TAX SHELTERED AN P9	09/13/2013	Payroll accrual	GENERAL FUND/WEA TRU	0	150.00		
201300043	WEA TAX SHELTERED AN P9	09/13/2013	Payroll accrual	SPECIAL EDUCATION FU	0	100.00		
Totals for 201300043						2,217.50		
201300044	WEA MEMBER BENEFIT T P9	09/13/2013	Payroll accrual	GENERAL FUND/WEA TRU	0	63.16		
201300044	WEA MEMBER BENEFIT T P9	09/13/2013	Payroll accrual	GENERAL FUND/WEA TRU	0	4.21		
201300044	WEA MEMBER BENEFIT T P9	09/13/2013	Payroll accrual	GENERAL FUND/WEA TRU	0	215.00		
Totals for 201300044						282.37		
201300045	WISCONSIN DEPT OF RE P9	09/13/2013	Payroll accrual	GENERAL FUND/STATE I	0	10.00		
201300045	WISCONSIN DEPT OF RE P9	09/13/2013	Payroll accrual	GENERAL FUND/STATE I	0	7,100.98		
201300045	WISCONSIN DEPT OF RE P9	09/13/2013	Payroll accrual	SPECIAL EDUCATION FU	0	752.11		
201300045	WISCONSIN DEPT OF RE P9	09/13/2013	Payroll accrual	FOOD SERVICE FUND/ST	0	79.72		
201300045	WISCONSIN DEPT OF RE P9	09/13/2013	Payroll accrual	COMMUNITY SERVICE FU	0	0.00		
201300045	WISCONSIN DEPT OF RE P9	09/13/2013	Payroll accrual	EMPLOYEE BENIFIT TRU	0	27.07		
Totals for 201300045						7,969.88		
201300046	WISCONSIN RETIREMENT R9	09/13/2013	Payroll accrual	GENERAL FUND/WI RETI	0	57.63		
201300046	WISCONSIN RETIREMENT R9	09/13/2013	Payroll accrual	COMMUNITY SERVICE FU	0	3.33		
201300046	WISCONSIN RETIREMENT R9	09/13/2013	Payroll accrual	GENERAL FUND/WI RETI	0	57.63		
201300046	WISCONSIN RETIREMENT R9	09/13/2013	Payroll accrual	COMMUNITY SERVICE FU	0	3.33		
201300046	WISCONSIN RETIREMENT R9	09/13/2013	Payroll accrual	GENERAL FUND/WI RETI	0	8,953.76		
201300046	WISCONSIN RETIREMENT R9	09/13/2013	Payroll accrual	SPECIAL EDUCATION FU	0	787.95		
201300046	WISCONSIN RETIREMENT R9	09/13/2013	Payroll accrual	FOOD SERVICE FUND/WI	0	175.26		
201300046	WISCONSIN RETIREMENT R9	09/13/2013	Payroll accrual	GENERAL FUND/WI RETI	0	8,953.76		
201300046	WISCONSIN RETIREMENT R9	09/13/2013	Payroll accrual	SPECIAL EDUCATION FU	0	787.95		
201300046	WISCONSIN RETIREMENT R9	09/13/2013	Payroll accrual	FOOD SERVICE FUND/WI	0	175.26		
Totals for 201300046						19,955.86		
201300047	INTERNAL REVENUE SER P9	10/01/2013	Payroll accrual	SPECIAL EDUCATION FU	0	54.55		
201300047	INTERNAL REVENUE SER P9	10/01/2013	Payroll accrual	SPECIAL EDUCATION FU	0	12.76		
201300047	INTERNAL REVENUE SER P9	10/01/2013	Payroll accrual	SPECIAL EDUCATION FU	0	12.76		
201300047	INTERNAL REVENUE SER P9	10/01/2013	Payroll accrual	SPECIAL EDUCATION FU	0	54.55		
201300047	INTERNAL REVENUE SER P9	10/01/2013	Payroll accrual	GENERAL FUND/FICA (S	0	227.61		
201300047	INTERNAL REVENUE SER P9	10/01/2013	Payroll accrual	SPECIAL EDUCATION FU	0	11.16		
201300047	INTERNAL REVENUE SER P9	10/01/2013	Payroll accrual	COMMUNITY SERVICE FU	0	29.70		
201300047	INTERNAL REVENUE SER P9	10/01/2013	Payroll accrual	GENERAL FUND/FICA (S	0	53.27		

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NUMBER	VENDOR	NUMBER	DATE	DESCRIPTION	DESCRIPTION	NUMBER	AMOUNT		
201300047	INTERNAL REVENUE SER P9	10/01/2013	Payroll accrual		SPECIAL EDUCATION FU	0	2.62		
201300047	INTERNAL REVENUE SER P9	10/01/2013	Payroll accrual		COMMUNITY SERVICE FU	0	6.93		
201300047	INTERNAL REVENUE SER P9	10/01/2013	Payroll accrual		GENERAL FUND/FEDERAL	0	10.00		
201300047	INTERNAL REVENUE SER P9	10/01/2013	Payroll accrual		SPECIAL EDUCATION FU	0	9.00		
201300047	INTERNAL REVENUE SER P9	10/01/2013	Payroll accrual		GENERAL FUND/FEDERAL	0	18.28		
201300047	INTERNAL REVENUE SER P9	10/01/2013	Payroll accrual		SPECIAL EDUCATION FU	0	3.79		
201300047	INTERNAL REVENUE SER P9	10/01/2013	Payroll accrual		COMMUNITY SERVICE FU	0	0.00		
201300047	INTERNAL REVENUE SER P9	10/01/2013	Payroll accrual		GENERAL FUND/FICA (S	0	53.27		
201300047	INTERNAL REVENUE SER P9	10/01/2013	Payroll accrual		SPECIAL EDUCATION FU	0	2.62		
201300047	INTERNAL REVENUE SER P9	10/01/2013	Payroll accrual		COMMUNITY SERVICE FU	0	6.93		
201300047	INTERNAL REVENUE SER P9	10/01/2013	Payroll accrual		GENERAL FUND/FICA (S	0	227.61		
201300047	INTERNAL REVENUE SER P9	10/01/2013	Payroll accrual		SPECIAL EDUCATION FU	0	11.16		
201300047	INTERNAL REVENUE SER P9	10/01/2013	Payroll accrual		COMMUNITY SERVICE FU	0	29.70		
201300047	INTERNAL REVENUE SER P9	10/01/2013	Payroll accrual		GENERAL FUND/FICA (S	0	8,283.29		
201300047	INTERNAL REVENUE SER P9	10/01/2013	Payroll accrual		SPECIAL EDUCATION FU	0	1,523.77		
201300047	INTERNAL REVENUE SER P9	10/01/2013	Payroll accrual		FOOD SERVICE FUND/FI	0	416.29		
201300047	INTERNAL REVENUE SER P9	10/01/2013	Payroll accrual		COMMUNITY SERVICE FU	0	2.46		
201300047	INTERNAL REVENUE SER P9	10/01/2013	Payroll accrual		EMPLOYEE BENIFIT TRU	0	143.11		
201300047	INTERNAL REVENUE SER P9	10/01/2013	Payroll accrual		GENERAL FUND/FICA (S	0	1,937.27		
201300047	INTERNAL REVENUE SER P9	10/01/2013	Payroll accrual		SPECIAL EDUCATION FU	0	356.35		
201300047	INTERNAL REVENUE SER P9	10/01/2013	Payroll accrual		FOOD SERVICE FUND/FI	0	97.35		
201300047	INTERNAL REVENUE SER P9	10/01/2013	Payroll accrual		COMMUNITY SERVICE FU	0	0.58		
201300047	INTERNAL REVENUE SER P9	10/01/2013	Payroll accrual		EMPLOYEE BENIFIT TRU	0	33.50		
201300047	INTERNAL REVENUE SER P9	10/01/2013	Payroll accrual		GENERAL FUND/FEDERAL	0	440.47		
201300047	INTERNAL REVENUE SER P9	10/01/2013	Payroll accrual		SPECIAL EDUCATION FU	0	63.08		
201300047	INTERNAL REVENUE SER P9	10/01/2013	Payroll accrual		FOOD SERVICE FUND/FE	0	59.00		
201300047	INTERNAL REVENUE SER P9	10/01/2013	Payroll accrual		EMPLOYEE BENIFIT TRU	0	50.00		
201300047	INTERNAL REVENUE SER P9	10/01/2013	Payroll accrual		GENERAL FUND/FEDERAL	0	11,751.58		
201300047	INTERNAL REVENUE SER P9	10/01/2013	Payroll accrual		SPECIAL EDUCATION FU	0	1,908.50		
201300047	INTERNAL REVENUE SER P9	10/01/2013	Payroll accrual		FOOD SERVICE FUND/FE	0	313.96		
201300047	INTERNAL REVENUE SER P9	10/01/2013	Payroll accrual		COMMUNITY SERVICE FU	0	4.89		
201300047	INTERNAL REVENUE SER P9	10/01/2013	Payroll accrual		EMPLOYEE BENIFIT TRU	0	84.32		
201300047	INTERNAL REVENUE SER P9	10/01/2013	Payroll accrual		GENERAL FUND/FICA (S	0	1,937.27		
201300047	INTERNAL REVENUE SER P9	10/01/2013	Payroll accrual		SPECIAL EDUCATION FU	0	356.35		
201300047	INTERNAL REVENUE SER P9	10/01/2013	Payroll accrual		FOOD SERVICE FUND/FI	0	97.35		
201300047	INTERNAL REVENUE SER P9	10/01/2013	Payroll accrual		COMMUNITY SERVICE FU	0	0.58		
201300047	INTERNAL REVENUE SER P9	10/01/2013	Payroll accrual		EMPLOYEE BENIFIT TRU	0	33.50		
201300047	INTERNAL REVENUE SER P9	10/01/2013	Payroll accrual		GENERAL FUND/FICA (S	0	8,283.29		
201300047	INTERNAL REVENUE SER P9	10/01/2013	Payroll accrual		SPECIAL EDUCATION FU	0	1,523.77		
201300047	INTERNAL REVENUE SER P9	10/01/2013	Payroll accrual		FOOD SERVICE FUND/FI	0	416.29		
201300047	INTERNAL REVENUE SER P9	10/01/2013	Payroll accrual		COMMUNITY SERVICE FU	0	2.46		
201300047	INTERNAL REVENUE SER P9	10/01/2013	Payroll accrual		EMPLOYEE BENIFIT TRU	0	143.11		
Totals for 201300047							41,002.05		
201300048	MASSMUTUAL FINANCIAL P9	10/01/2013	Payroll accrual		GENERAL FUND/HARTFOR	0	710.00		
201300048	MASSMUTUAL FINANCIAL P9	10/01/2013	Payroll accrual		GENERAL FUND/HARTFOR	0	570.00		
Totals for 201300048							1,280.00		
201300049	WEA TAX SHELTERED AN P9	10/01/2013	Payroll accrual		GENERAL FUND/WEA TRU	0	2,012.50		
201300049	WEA TAX SHELTERED AN P9	10/01/2013	Payroll accrual		SPECIAL EDUCATION FU	0	405.00		
201300049	WEA TAX SHELTERED AN P9	10/01/2013	Payroll accrual		GENERAL FUND/WEA TRU	0	150.00		
201300049	WEA TAX SHELTERED AN P9	10/01/2013	Payroll accrual		SPECIAL EDUCATION FU	0	100.00		
Totals for 201300049							2,667.50		
201300050	WEA MEMBER BENEFIT T P9	10/01/2013	Payroll accrual		GENERAL FUND/WEA TRU	0	63.16		
201300050	WEA MEMBER BENEFIT T P9	10/01/2013	Payroll accrual		GENERAL FUND/WEA TRU	0	4.21		
201300050	WEA MEMBER BENEFIT T P9	10/01/2013	Payroll accrual		GENERAL FUND/WEA TRU	0	215.00		
Totals for 201300050							282.37		
201300051	WISCONSIN DEPT OF RE P9	10/01/2013	Payroll accrual		SPECIAL EDUCATION FU	0	15.37		

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NUMBER	VENDOR	NUMBER	DATE	DESCRIPTION	DESCRIPTION	NUMBER	AMOUNT
201300051	WISCONSIN DEPT OF RE	P9	10/01/2013	Payroll accrual	GENERAL FUND/STATE I	0	6.22
201300051	WISCONSIN DEPT OF RE	P9	10/01/2013	Payroll accrual	SPECIAL EDUCATION FU	0	1.09
201300051	WISCONSIN DEPT OF RE	P9	10/01/2013	Payroll accrual	COMMUNITY SERVICE FU	0	0.00
201300051	WISCONSIN DEPT OF RE	P9	10/01/2013	Payroll accrual	GENERAL FUND/STATE I	0	13.92
201300051	WISCONSIN DEPT OF RE	P9	10/01/2013	Payroll accrual	SPECIAL EDUCATION FU	0	11.08
201300051	WISCONSIN DEPT OF RE	P9	10/01/2013	Payroll accrual	GENERAL FUND/STATE I	0	6,634.56
201300051	WISCONSIN DEPT OF RE	P9	10/01/2013	Payroll accrual	SPECIAL EDUCATION FU	0	1,115.34
201300051	WISCONSIN DEPT OF RE	P9	10/01/2013	Payroll accrual	FOOD SERVICE FUND/ST	0	233.98
201300051	WISCONSIN DEPT OF RE	P9	10/01/2013	Payroll accrual	COMMUNITY SERVICE FU	0	2.01
201300051	WISCONSIN DEPT OF RE	P9	10/01/2013	Payroll accrual	EMPLOYEE BENIFIT TRU	0	30.43
Totals for 201300051							8,064.00
201300052	WISCONSIN RETIREMENT	R9	10/01/2013	Payroll accrual	SPECIAL EDUCATION FU	0	58.51
201300052	WISCONSIN RETIREMENT	R9	10/01/2013	Payroll accrual	SPECIAL EDUCATION FU	0	58.51
201300052	WISCONSIN RETIREMENT	R9	10/01/2013	Payroll accrual	GENERAL FUND/WI RETI	0	123.64
201300052	WISCONSIN RETIREMENT	R9	10/01/2013	Payroll accrual	SPECIAL EDUCATION FU	0	5.99
201300052	WISCONSIN RETIREMENT	R9	10/01/2013	Payroll accrual	COMMUNITY SERVICE FU	0	14.30
201300052	WISCONSIN RETIREMENT	R9	10/01/2013	Payroll accrual	GENERAL FUND/WI RETI	0	123.64
201300052	WISCONSIN RETIREMENT	R9	10/01/2013	Payroll accrual	SPECIAL EDUCATION FU	0	5.99
201300052	WISCONSIN RETIREMENT	R9	10/01/2013	Payroll accrual	COMMUNITY SERVICE FU	0	14.30
201300052	WISCONSIN RETIREMENT	R9	10/01/2013	Payroll accrual	GENERAL FUND/WI RETI	0	8,735.46
201300052	WISCONSIN RETIREMENT	R9	10/01/2013	Payroll accrual	SPECIAL EDUCATION FU	0	1,348.18
201300052	WISCONSIN RETIREMENT	R9	10/01/2013	Payroll accrual	FOOD SERVICE FUND/WI	0	409.58
201300052	WISCONSIN RETIREMENT	R9	10/01/2013	Payroll accrual	GENERAL FUND/WI RETI	0	8,735.46
201300052	WISCONSIN RETIREMENT	R9	10/01/2013	Payroll accrual	SPECIAL EDUCATION FU	0	1,348.18
201300052	WISCONSIN RETIREMENT	R9	10/01/2013	Payroll accrual	FOOD SERVICE FUND/WI	0	409.58
Totals for 201300052							21,391.32
201300053	AUXILIANT	DAWN	09/30/2013	SEPT 2013 - HEALTH PREMIUMS	EMPLOYEE BENIFIT TRU	0	1,405.68
201300053	AUXILIANT	DAWN	09/30/2013	SEPT 2013 - HEALTH PREMIUMS	GENERAL FUND/SELF FU	0	23,061.68
201300053	AUXILIANT	DAWN	09/30/2013	HEALTH CLAIMS (9/3/13 THRU 10/1/13)	EMPLOYEE BENIFIT TRU	0	323.00
201300053	AUXILIANT	DAWN	09/30/2013	HEALTH CLAIMS (9/3/13 THRU 10/1/13)	GENERAL FUND/SELF FU	0	11,622.66
201300053	AUXILIANT	DAWN	09/30/2013	RX CLAIMS (9/3/13 THRU 10/1/13)	EMPLOYEE BENIFIT TRU	0	436.66
201300053	AUXILIANT	DAWN	09/30/2013	RX CLAIMS (9/3/13 THRU 10/1/13)	GENERAL FUND/SELF FU	0	14,095.31
Totals for 201300053							50,944.99
201300054	DELTA DENTAL OF WISC	DAWN	09/30/2013	OCT 2013 - VISION PREMIUM	GENERAL FUND/VISION	0	710.07
201300054	DELTA DENTAL OF WISC	DAWN	09/30/2013	SEPT 2013 - DENTAL PREMIUMS	EMPLOYEE BENIFIT TRU	0	22.05
201300054	DELTA DENTAL OF WISC	DAWN	09/30/2013	SEPT 2013 - DENTAL PREMIUMS	GENERAL FUND/SELF FU	0	269.01
201300054	DELTA DENTAL OF WISC	DAWN	09/30/2013	DENTAL CLAIMS (9/1/13 THRU 9/25/13)	GENERAL FUND/SELF FU	0	7,255.82
Totals for 201300054							8,256.95
201300055	EMPLOYEE BENEFITS CO	DAWN	09/30/2013	AUTO DEBIT TO EBC FOR (MED \$1,071.66) WITH EFFECTIVE DATE 9/5/13	GENERAL FUND/FLEX PL	0	1,071.66
201300055	EMPLOYEE BENEFITS CO	DAWN	09/30/2013	AUTO DEBIT TO EBC FOR (MED \$222.15) WITH EFFECTIVE DATE 9/12/13	GENERAL FUND/FLEX PL	0	222.15
201300055	EMPLOYEE BENEFITS CO	DAWN	09/30/2013	AUTO DEBIT TO EBC FOR (MED \$130.00) WITH EFFECTIVE DATE 9/19/13	GENERAL FUND/FLEX PL	0	130.00
Totals for 201300055							1,423.81
201300056	HEALTH PAYMENT SYSTE	DAWN	09/30/2013	HEALTH CLAIMS (9/1/13 THRU 9/30/13)	EMPLOYEE BENIFIT TRU	0	2.98
201300056	HEALTH PAYMENT SYSTE	DAWN	09/30/2013	HEALTH CLAIMS (9/1/13 THRU	GENERAL FUND/SELF FU	0	64,969.49

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				9/30/13)			
					Totals for 201300056		64,972.47
201300057	MAGIC WRIGHTER INC	DAWN	09/30/2013	AUG 2013 - (5) INTERNET PAYMENT TRANSACTIONS	GENERAL FUND/PERSONA	0	2.00
					Totals for 201300057		2.00
201300058	MANNATEC - FDR	DAWN	09/30/2013	(8/1/13 THRU 8/7/13) "THE STORE" CHARGES FOR KUBOTA FUEL	GENERAL FUND/FUEL-VE	0	60.40
					Totals for 201300058		60.40
201300059	UNUM LIFE INSURANCE	DAWN	09/30/2013	SEPT 2013 - LIFE & LTD EMPLOYEE BENEFIT	GENERAL FUND/LIFE IN	0	970.54
201300059	UNUM LIFE INSURANCE	DAWN	09/30/2013	SEPT 2013 - LIFE & LTD EMPLOYEE BENEFIT	GENERAL FUND/LTD INS	0	955.41
201300059	UNUM LIFE INSURANCE	DAWN	09/30/2013	SEPT 2013 - VOLUNTARY LIFE	GENERAL FUND/LIFE IN	0	192.73
					Totals for 201300059		2,118.68
201300060	BMO MASTERCARD	DAWN	09/30/2013	SEPTEMBER 2013 - MASTERCARD PAYMENT	GENERAL FUND/GENERAL	0	2,082.39
201300060	BMO MASTERCARD	DAWN	09/30/2013	SEPTEMBER 2013 - MASTERCARD PAYMENT	GENERAL FUND/GENERAL	0	105.00
201300060	BMO MASTERCARD	DAWN	09/30/2013	SEPTEMBER 2013 - MASTERCARD PAYMENT	GENERAL FUND/GENERAL	0	884.89
201300060	BMO MASTERCARD	DAWN	09/30/2013	SEPTEMBER 2013 - MASTERCARD PAYMENT	GENERAL FUND/GENERAL	0	1,898.21
201300060	BMO MASTERCARD	DAWN	09/30/2013	SEPTEMBER 2013 - MASTERCARD PAYMENT	GENERAL FUND/GENERAL	0	229.50
201300060	BMO MASTERCARD	DAWN	09/30/2013	SEPTEMBER 2013 - MASTERCARD PAYMENT	GENERAL FUND/OBJECTS	0	20.00
201300060	BMO MASTERCARD	DAWN	09/30/2013	SEPTEMBER 2013 - MASTERCARD PAYMENT	GENERAL FUND/OBJECTS	0	621.12
201300060	BMO MASTERCARD	DAWN	09/30/2013	SEPTEMBER 2013 - MASTERCARD PAYMENT	GENERAL FUND/OBJECTS	0	89.70
201300060	BMO MASTERCARD	DAWN	09/30/2013	SEPTEMBER 2013 - MASTERCARD PAYMENT	GENERAL FUND/OBJECTS	0	94.30
201300060	BMO MASTERCARD	DAWN	09/30/2013	SEPTEMBER 2013 - MASTERCARD PAYMENT	GENERAL FUND/GENERAL	0	1,228.14
201300060	BMO MASTERCARD	DAWN	09/30/2013	SEPTEMBER 2013 - MASTERCARD PAYMENT	GENERAL FUND/GENERAL	0	91.60
201300060	BMO MASTERCARD	DAWN	09/30/2013	SEPTEMBER 2013 - MASTERCARD PAYMENT	GENERAL FUND/GENERAL	0	24.57
201300060	BMO MASTERCARD	DAWN	09/30/2013	SEPTEMBER 2013 - MASTERCARD PAYMENT	GENERAL FUND/GENERAL	0	37.52
201300060	BMO MASTERCARD	DAWN	09/30/2013	SEPTEMBER 2013 - MASTERCARD PAYMENT	GENERAL FUND/GENERAL	0	85.93
201300060	BMO MASTERCARD	DAWN	09/30/2013	SEPTEMBER 2013 - MASTERCARD PAYMENT	GENERAL FUND/DISTRIC	0	125.00
201300060	BMO MASTERCARD	DAWN	09/30/2013	SEPTEMBER 2013 - MASTERCARD PAYMENT	GENERAL FUND/GENERAL	0	25.00
201300060	BMO MASTERCARD	DAWN	09/30/2013	SEPTEMBER 2013 - MASTERCARD PAYMENT	GENERAL FUND/OBJECTS	0	40.98
201300060	BMO MASTERCARD	DAWN	09/30/2013	SEPTEMBER 2013 - MASTERCARD PAYMENT	GENERAL FUND/OBJECTS	0	413.49
201300060	BMO MASTERCARD	DAWN	09/30/2013	SEPTEMBER 2013 - MASTERCARD PAYMENT	GENERAL FUND/OBJECTS	0	175.00
201300060	BMO MASTERCARD	DAWN	09/30/2013	SEPTEMBER 2013 - MASTERCARD PAYMENT	GENERAL FUND/OBJECTS	0	100.95
201300060	BMO MASTERCARD	DAWN	09/30/2013	SEPTEMBER 2013 - MASTERCARD SPECIAL EDUCATION FU	SPECIAL EDUCATION FU	0	2,105.00

* SEE DETAIL * ATTACHED *

CHECK NUMBER	VENDOR	BATCH NUMBER	CHECK DATE	INVOICE DESCRIPTION	ACCOUNT DESCRIPTION	PO NUMBER	AMOUNT
* See Detail Attached *				PAYMENT			
201300060	BMO MASTERCARD	DAWN	09/30/2013	SEPTEMBER 2013 - MASTERCARD	SPECIAL EDUCATION FU	0	2,105.00
				PAYMENT			
201300060	BMO MASTERCARD	DAWN	09/30/2013	SEPTEMBER 2013 - MASTERCARD	SPECIAL EDUCATION FU	0	1,809.54
				PAYMENT			
201300060	BMO MASTERCARD	DAWN	09/30/2013	SEPTEMBER 2013 - MASTERCARD	SPECIAL EDUCATION FU	0	1,809.54
				PAYMENT			
201300060	BMO MASTERCARD	DAWN	09/30/2013	SEPTEMBER 2013 - MASTERCARD	SPECIAL EDUCATION FU	0	432.00
				PAYMENT			
201300060	BMO MASTERCARD	DAWN	09/30/2013	SEPTEMBER 2013 - MASTERCARD	GENERAL FUND/TEXTBOO	0	333.75
				PAYMENT			
201300060	BMO MASTERCARD	DAWN	09/30/2013	SEPTEMBER 2013 - MASTERCARD	GENERAL FUND/GENERAL	0	273.61
				PAYMENT			
201300060	BMO MASTERCARD	DAWN	09/30/2013	SEPTEMBER 2013 - MASTERCARD	GENERAL FUND/TEXTBOO	0	27.95
				PAYMENT			
201300060	BMO MASTERCARD	DAWN	09/30/2013	SEPTEMBER 2013 - MASTERCARD	GENERAL FUND/TEXTBOO	0	100.75
				PAYMENT			
201300060	BMO MASTERCARD	DAWN	09/30/2013	SEPTEMBER 2013 - MASTERCARD	GENERAL FUND/GENERAL	0	128.39
				PAYMENT			
201300060	BMO MASTERCARD	DAWN	09/30/2013	SEPTEMBER 2013 - MASTERCARD	GENERAL FUND/TEXTBOO	0	37.13
				PAYMENT			
201300060	BMO MASTERCARD	DAWN	09/30/2013	SEPTEMBER 2013 - MASTERCARD	GENERAL FUND/GENERAL	0	468.57
				PAYMENT			
201300060	BMO MASTERCARD	DAWN	09/30/2013	SEPTEMBER 2013 - MASTERCARD	GENERAL FUND/GENERAL	0	138.67
				PAYMENT			
201300060	BMO MASTERCARD	DAWN	09/30/2013	SEPTEMBER 2013 - MASTERCARD	GENERAL FUND/GENERAL	0	48.98
				PAYMENT			
201300060	BMO MASTERCARD	DAWN	09/30/2013	SEPTEMBER 2013 - MASTERCARD	GENERAL FUND/EMPLOYE	0	110.38
				PAYMENT			
201300060	BMO MASTERCARD	DAWN	09/30/2013	SEPTEMBER 2013 - MASTERCARD	GENERAL FUND/GENERAL	0	30.16
				PAYMENT			
201300060	BMO MASTERCARD	DAWN	09/30/2013	SEPTEMBER 2013 - MASTERCARD	GENERAL FUND/GENERAL	0	19.45
				PAYMENT			
201300060	BMO MASTERCARD	DAWN	09/30/2013	SEPTEMBER 2013 - MASTERCARD	GENERAL FUND/COMPUTE	0	79.90
				PAYMENT			
201300060	BMO MASTERCARD	DAWN	09/30/2013	SEPTEMBER 2013 - MASTERCARD	GENERAL FUND/COMPUTE	0	359.88
				PAYMENT			
201300060	BMO MASTERCARD	DAWN	09/30/2013	SEPTEMBER 2013 - MASTERCARD	GENERAL FUND/GENERAL	0	85.34
				PAYMENT			
201300060	BMO MASTERCARD	DAWN	09/30/2013	SEPTEMBER 2013 - MASTERCARD	GENERAL FUND/GENERAL	0	225.00
				PAYMENT			
201300060	BMO MASTERCARD	DAWN	09/30/2013	SEPTEMBER 2013 - MASTERCARD	GENERAL FUND/DISTRIC	0	330.00
				PAYMENT			
201300060	BMO MASTERCARD	DAWN	09/30/2013	SEPTEMBER 2013 - MASTERCARD	GENERAL FUND/GENERAL	0	85.54
				PAYMENT			
201300060	BMO MASTERCARD	DAWN	09/30/2013	SEPTEMBER 2013 - MASTERCARD	GENERAL FUND/GENERAL	0	448.00
				PAYMENT			
Totals for 201300060							19,965.82
201300061	INTERNAL REVENUE SER P9	10/15/2013	Payroll accrual	GENERAL FUND/FEDERAL		0	30.41
201300061	INTERNAL REVENUE SER P9	10/15/2013	Payroll accrual	SPECIAL EDUCATION FU		0	0.00
201300061	INTERNAL REVENUE SER P9	10/15/2013	Payroll accrual	COMMUNITY SERVICE FU		0	0.00
201300061	INTERNAL REVENUE SER P9	10/15/2013	Payroll accrual	GENERAL FUND/FICA (S		0	50.81
201300061	INTERNAL REVENUE SER P9	10/15/2013	Payroll accrual	SPECIAL EDUCATION FU		0	1.95
201300061	INTERNAL REVENUE SER P9	10/15/2013	Payroll accrual	COMMUNITY SERVICE FU		0	0.73
201300061	INTERNAL REVENUE SER P9	10/15/2013	Payroll accrual	GENERAL FUND/FICA (S		0	216.94
201300061	INTERNAL REVENUE SER P9	10/15/2013	Payroll accrual	SPECIAL EDUCATION FU		0	8.37

CHECK		BATCH		CHECK	INVOICE	ACCOUNT	PO	
NUMBER	VENDOR	NUMBER	DATE	DESCRIPTION	DESCRIPTION	NUMBER	AMOUNT	
201300061	INTERNAL REVENUE	SER P9	10/15/2013	Payroll accrual	COMMUNITY SERVICE FU	0	3.10	
201300061	INTERNAL REVENUE	SER P9	10/15/2013	Payroll accrual	GENERAL FUND/FICA (S	0	216.94	
201300061	INTERNAL REVENUE	SER P9	10/15/2013	Payroll accrual	SPECIAL EDUCATION FU	0	8.37	
201300061	INTERNAL REVENUE	SER P9	10/15/2013	Payroll accrual	COMMUNITY SERVICE FU	0	3.10	
201300061	INTERNAL REVENUE	SER P9	10/15/2013	Payroll accrual	GENERAL FUND/FICA (S	0	50.81	
201300061	INTERNAL REVENUE	SER P9	10/15/2013	Payroll accrual	SPECIAL EDUCATION FU	0	1.95	
201300061	INTERNAL REVENUE	SER P9	10/15/2013	Payroll accrual	COMMUNITY SERVICE FU	0	0.73	
201300061	INTERNAL REVENUE	SER P9	10/15/2013	Payroll accrual	GENERAL FUND/FEDERAL	0	5.00	
201300061	INTERNAL REVENUE	SER P9	10/15/2013	Payroll accrual	GENERAL FUND/FICA (S	0	8,186.81	
201300061	INTERNAL REVENUE	SER P9	10/15/2013	Payroll accrual	SPECIAL EDUCATION FU	0	1,686.32	
201300061	INTERNAL REVENUE	SER P9	10/15/2013	Payroll accrual	FOOD SERVICE FUND/FI	0	385.62	
201300061	INTERNAL REVENUE	SER P9	10/15/2013	Payroll accrual	COMMUNITY SERVICE FU	0	10.08	
201300061	INTERNAL REVENUE	SER P9	10/15/2013	Payroll accrual	EMPLOYEE BENIFIT TRU	0	143.11	
201300061	INTERNAL REVENUE	SER P9	10/15/2013	Payroll accrual	GENERAL FUND/FICA (S	0	1,914.72	
201300061	INTERNAL REVENUE	SER P9	10/15/2013	Payroll accrual	SPECIAL EDUCATION FU	0	394.37	
201300061	INTERNAL REVENUE	SER P9	10/15/2013	Payroll accrual	FOOD SERVICE FUND/FI	0	90.18	
201300061	INTERNAL REVENUE	SER P9	10/15/2013	Payroll accrual	COMMUNITY SERVICE FU	0	2.37	
201300061	INTERNAL REVENUE	SER P9	10/15/2013	Payroll accrual	EMPLOYEE BENIFIT TRU	0	33.50	
201300061	INTERNAL REVENUE	SER P9	10/15/2013	Payroll accrual	GENERAL FUND/FEDERAL	0	441.55	
201300061	INTERNAL REVENUE	SER P9	10/15/2013	Payroll accrual	SPECIAL EDUCATION FU	0	62.00	
201300061	INTERNAL REVENUE	SER P9	10/15/2013	Payroll accrual	FOOD SERVICE FUND/FE	0	59.00	
201300061	INTERNAL REVENUE	SER P9	10/15/2013	Payroll accrual	EMPLOYEE BENIFIT TRU	0	50.00	
201300061	INTERNAL REVENUE	SER P9	10/15/2013	Payroll accrual	GENERAL FUND/FEDERAL	0	11,695.93	
201300061	INTERNAL REVENUE	SER P9	10/15/2013	Payroll accrual	SPECIAL EDUCATION FU	0	2,048.90	
201300061	INTERNAL REVENUE	SER P9	10/15/2013	Payroll accrual	FOOD SERVICE FUND/FE	0	299.65	
201300061	INTERNAL REVENUE	SER P9	10/15/2013	Payroll accrual	COMMUNITY SERVICE FU	0	3.15	
201300061	INTERNAL REVENUE	SER P9	10/15/2013	Payroll accrual	EMPLOYEE BENIFIT TRU	0	83.04	
201300061	INTERNAL REVENUE	SER P9	10/15/2013	Payroll accrual	GENERAL FUND/FICA (S	0	1,914.72	
201300061	INTERNAL REVENUE	SER P9	10/15/2013	Payroll accrual	SPECIAL EDUCATION FU	0	394.37	
201300061	INTERNAL REVENUE	SER P9	10/15/2013	Payroll accrual	FOOD SERVICE FUND/FI	0	90.18	
201300061	INTERNAL REVENUE	SER P9	10/15/2013	Payroll accrual	COMMUNITY SERVICE FU	0	2.37	
201300061	INTERNAL REVENUE	SER P9	10/15/2013	Payroll accrual	EMPLOYEE BENIFIT TRU	0	33.50	
201300061	INTERNAL REVENUE	SER P9	10/15/2013	Payroll accrual	GENERAL FUND/FICA (S	0	8,186.81	
201300061	INTERNAL REVENUE	SER P9	10/15/2013	Payroll accrual	SPECIAL EDUCATION FU	0	1,686.32	
201300061	INTERNAL REVENUE	SER P9	10/15/2013	Payroll accrual	FOOD SERVICE FUND/FI	0	385.62	
201300061	INTERNAL REVENUE	SER P9	10/15/2013	Payroll accrual	COMMUNITY SERVICE FU	0	10.08	
201300061	INTERNAL REVENUE	SER P9	10/15/2013	Payroll accrual	EMPLOYEE BENIFIT TRU	0	143.11	
Totals for 201300061							41,036.59	
201300062	MASSMUTUAL FINANCIAL	P9	10/15/2013	Payroll accrual	GENERAL FUND/HARTFOR	0	710.00	
201300062	MASSMUTUAL FINANCIAL	P9	10/15/2013	Payroll accrual	GENERAL FUND/HARTFOR	0	570.00	
Totals for 201300062							1,280.00	
201300063	WEA TAX SHELTERED AN	P9	10/15/2013	Payroll accrual	GENERAL FUND/WEA TRU	0	2,012.50	
201300063	WEA TAX SHELTERED AN	P9	10/15/2013	Payroll accrual	SPECIAL EDUCATION FU	0	405.00	
201300063	WEA TAX SHELTERED AN	P9	10/15/2013	Payroll accrual	GENERAL FUND/WEA TRU	0	150.00	
201300063	WEA TAX SHELTERED AN	P9	10/15/2013	Payroll accrual	SPECIAL EDUCATION FU	0	100.00	
Totals for 201300063							2,667.50	
201300064	WEA MEMBER BENEFIT T	P9	10/15/2013	Payroll accrual	GENERAL FUND/WEA TRU	0	63.16	
201300064	WEA MEMBER BENEFIT T	P9	10/15/2013	Payroll accrual	GENERAL FUND/WEA TRU	0	4.21	
201300064	WEA MEMBER BENEFIT T	P9	10/15/2013	Payroll accrual	GENERAL FUND/WEA TRU	0	215.00	
Totals for 201300064							282.37	
201300065	WISCONSIN DEPT OF RE	P9	10/15/2013	Payroll accrual	GENERAL FUND/STATE I	0	28.12	
201300065	WISCONSIN DEPT OF RE	P9	10/15/2013	Payroll accrual	SPECIAL EDUCATION FU	0	0.00	
201300065	WISCONSIN DEPT OF RE	P9	10/15/2013	Payroll accrual	COMMUNITY SERVICE FU	0	0.00	
201300065	WISCONSIN DEPT OF RE	P9	10/15/2013	Payroll accrual	GENERAL FUND/STATE I	0	15.00	
201300065	WISCONSIN DEPT OF RE	P9	10/15/2013	Payroll accrual	SPECIAL EDUCATION FU	0	10.00	
201300065	WISCONSIN DEPT OF RE	P9	10/15/2013	Payroll accrual	GENERAL FUND/STATE I	0	6,584.65	

CHECK		BATCH	CHECK	INVOICE		ACCOUNT	PO	
NUMBER	VENDOR	NUMBER	DATE	DESCRIPTION		DESCRIPTION	NUMBER	AMOUNT
201300065	WISCONSIN DEPT OF RE P9		10/15/2013	Payroll	accrual	SPECIAL EDUCATION FU	0	1,261.19
201300065	WISCONSIN DEPT OF RE P9		10/15/2013	Payroll	accrual	FOOD SERVICE FUND/ST	0	214.77
201300065	WISCONSIN DEPT OF RE P9		10/15/2013	Payroll	accrual	COMMUNITY SERVICE FU	0	4.88
201300065	WISCONSIN DEPT OF RE P9		10/15/2013	Payroll	accrual	EMPLOYEE BENIFIT TRU	0	29.15
Totals for 201300065								8,147.76
201300066	WISCONSIN RETIREMENT R9		10/15/2013	Payroll	accrual	GENERAL FUND/WI RETI	0	68.10
201300066	WISCONSIN RETIREMENT R9		10/15/2013	Payroll	accrual	SPECIAL EDUCATION FU	0	5.99
201300066	WISCONSIN RETIREMENT R9		10/15/2013	Payroll	accrual	COMMUNITY SERVICE FU	0	3.33
201300066	WISCONSIN RETIREMENT R9		10/15/2013	Payroll	accrual	GENERAL FUND/WI RETI	0	68.10
201300066	WISCONSIN RETIREMENT R9		10/15/2013	Payroll	accrual	SPECIAL EDUCATION FU	0	5.99
201300066	WISCONSIN RETIREMENT R9		10/15/2013	Payroll	accrual	COMMUNITY SERVICE FU	0	3.33
201300066	WISCONSIN RETIREMENT R9		10/15/2013	Payroll	accrual	GENERAL FUND/WI RETI	0	8,614.19
201300066	WISCONSIN RETIREMENT R9		10/15/2013	Payroll	accrual	SPECIAL EDUCATION FU	0	1,518.57
201300066	WISCONSIN RETIREMENT R9		10/15/2013	Payroll	accrual	FOOD SERVICE FUND/WI	0	406.23
201300066	WISCONSIN RETIREMENT R9		10/15/2013	Payroll	accrual	COMMUNITY SERVICE FU	0	9.32
201300066	WISCONSIN RETIREMENT R9		10/15/2013	Payroll	accrual	GENERAL FUND/WI RETI	0	8,614.19
201300066	WISCONSIN RETIREMENT R9		10/15/2013	Payroll	accrual	SPECIAL EDUCATION FU	0	1,518.57
201300066	WISCONSIN RETIREMENT R9		10/15/2013	Payroll	accrual	FOOD SERVICE FUND/WI	0	406.23
201300066	WISCONSIN RETIREMENT R9		10/15/2013	Payroll	accrual	COMMUNITY SERVICE FU	0	9.32
Totals for 201300066								21,251.46
Totals for checks								643,463.31

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
ACH VOID DOWNLOAD		DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION			ADJ AMT	CHECK NBR		INVOICE AMOUNT
REF	CATALOG	DESCRIPTION					LQ		QTY			LINE AMOUNT
CREDITCA001	BMO MASTERCARD	SEP13-MASTERCAR00000 0		DAWN	BNK0	SEPTEMBER 2013 - MASTERCARD PAYMENT	H		09/30/2013	09/30/2013	W	\$19,965.82
										201300060		\$19,965.82
10		ED-(504 RED COFFEE MUGS) (500 INSIDE WINDOW CLINGS) - ICON MARKETING INC							1.00			\$2,082.39
20		ED-(3) GIFT CERTIFICATES "35 YEARS OF SERVICE" - THE DAILY GRIND CAFE							1.00			\$105.00
30		ED-(104 COLOR POP EARBUDS) (200 LOCKER MIRRORS) - ICON MARKETING INC							1.00			\$884.89
40		ED-(250 BACKPACKS) (1,000 PENCILS) (500 MOOD BRACELETS) (200 WATER BOTTLES) - ICON MARKETING INC							1.00			\$1,890.21
50		KARL-HS WOLVES KNOW HOW PRIZES - WALMART (USED \$20 BAL OF HS TARGET MONEY)							1.00			\$249.50
60		JENN KRUEGER-(100) WOLVES YARD SIGNS FOR SOPHOMORE CLASS FUNDRAISER - SPEEDY SIGNS.COM							1.00			\$621.12
70		KARL-HS WOLVES KNOW HOW PRIZES - WALMART (USED HS TARGET MONEY)							1.00			\$89.70
80		KARL-HS WOLVES KNOW HOW PRIZES - FESTIVAL FOODS (USED HS TARGET MONEY)							1.00			\$94.30
90		KARL - SUPPLIES FOR HS LOT SIGNS - MENARDS							1.00			\$1,228.14
100		KARL - (4) "PARENT PICKUP" SIGNS - BUILDSIGN.COM							1.00			\$91.60
110		KARL - 8/29/13 DONUTS FOR STAFF - FESTIVAL FOODS							1.00			\$24.57
120		KARL - (8) STEEL FENCE POSTS FOR HS LOT SIGNS - MENARDS							1.00			\$37.52
130		KARL - HS OFFICE SUPPLIES - OFFICE MAX							1.00			\$85.93
140		HELENE POHL - 11/9/13 WASB "LEGISLATIVE ADVOCACY CONF" @ HOLIDAY INN, STEVENS POINT							1.00			\$125.00
150		JENI MURSAU - TITLE I - (1) LEVELED BOOK WEB SUBSCRIPTION - HEINEMANN,							1.00			\$25.00

Detail

<u>VEN-KEY</u>	<u>VENDOR NAME</u>	<u>INVOICE #</u>	<u>PO NUMBER</u>	<u>BATCH</u>	<u>BANK</u>	<u>DESCRIPTION</u>	<u>LQ</u>	<u>S</u>	<u>INV DATE</u>	<u>DUE DATE</u>	<u>C</u>	<u>NET AMOUNT</u>
	<u>ACH VOID DOWNLOAD</u>	<u>DISCOUNT DESCRIPTION</u>		<u>DISC AMT</u>		<u>ADJUSTMENT DESCRIPTION</u>				<u>ADJ AMT</u>	<u>CHECK NBR</u>	<u>INVOICE AMOUNT</u>
	<u>REF</u>	<u>CATALOG</u>	<u>DESCRIPTION</u>				<u>LQ</u>		<u>QTY</u>			<u>LINE AMOUNT</u>
CREDITCA001	BMO MASTERCARD		SEP13-MASTERCAR00000 *****CONTINUED*****									
	160		MARY ECK-SC HOMECOMING TIARA -						1.00			\$40.98
			ANDERSON'S (REIMB BY ACTIVITY ACCT)									
	170		MARY ECK-SC CHEESE DISPENSER WITH PUMP						1.00			\$413.49
			AND SPOUT - AMAZON (REIMB BY ACTIVITY ACCT)									
	180		MARY ECK-SC CART FOR CONCESSIONS - CTL						1.00			\$175.00
			(REIMB BY ACTIVITY ACCT)									
	200		MARY ECK-SC CONCESSION SUPPLIES -						1.00			\$100.95
			WALMART (REIMB BY ACTIVITY ACCT)									
	220		WILL/MEGAN-ABLENET EQUALS MATH						1.00			\$4,210.00
			MANIPULATIVES & CONTENT KITS - ABLENET INC									
	230		MARISSA/CINDY-PHONICS CLASS ITEMS;						1.00			\$3,619.08
			LETTER TILES ONLINE; PREM DECODING SURVEYS PACKAGE - NO TEARS LEARNING									
	240		WILL JOHNSON-(6)EA WRS STUDENT WORKBOOKS SET A & B; (4) MAGNETIC JOURNAL WITH PHONEME TILES - WILSON LANGUAGE TRAINING						1.00			\$432.00
	250		SHANNON HUETTNER - (15) WORLD ATLAS & (15) ATLAS OF US HISTORY - SOCIAL STUDIES SCHOOL SERVICE						1.00			\$333.75
	260		SANDY CORDES - AG CLASS SUPPLIES - AMAZON						1.00			\$273.61
	300		HS GUIDANCE - "CRIMINAL JUSTICE TODAY" BOOKS - AMAZON						1.00			\$27.95
	330		MARY ECK - CLASSROOM BOOKS - NEW READERS PRESS						1.00			\$100.75
	340		SANDY CORDES - TURKEY EDUCATION BOX, CURR GUIDE, AND EDUCATION KIT - NATIONAL WILD TURKEY FEDERATION						1.00			\$128.39
	370		JACKIE GAST - CLASSROOM BOOKS - AMAZON						1.00			\$37.13
	470		CARMEN OBRIEN - SCIENCE CLASS SUPPLIES - FLINN SCIENTIFIC						1.00			\$468.57

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
ACH VOID DOWNLOAD		DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION			ADJ AMT	CHECK NBR		INVOICE AMOUNT
REF	CATALOG	DESCRIPTION					LQ		QTY			LINE AMOUNT
CREDITCA001	BMO MASTERCARD	SEP13-MASTERCAR00000 *****CONTINUED*****										
480	<i>Detail</i>	JILL KRAUSE - PHY ED CLASSROOM SUPPLIES							1.00			\$138.67
		- US GAMES										
490		JILL KRAUSE - (1) HOP 66 & (1) ECLIPSE							1.00			\$48.98
		BALL - PALOS SPORTS										
500		DAN STORCH - 10/13/13 ROOM WHILE							1.00			\$110.38
		ATTENDING SKYWARD FALL USER GROUP CONF										
		@ KALAHARI WI DELLS										
510		TAMMY - VISIBLE LEARNING FOR TEACHERS -							1.00			\$30.16
		AMAZON										
520		TAMMY - COMMON FORMATIVE ASSESSMENT							1.00			\$12.45
		TOOLKIT - AMAZON										
530		TAMMY - ES (2) IPAD KEYBOARD CASES -							1.00			\$72.90
		AMAZON										
540		TAMMY - ES (12) EXTREME DUTY MILITARY							1.00			\$359.88
		CASES FOR NEW IPADS - AMAZON										
560		TAMMY - ES (18) BASKETS & BATTERIES -							1.00			\$85.34
		MENARDS										
570		TAMMY - RTI SURVEY GOLD SUBSCRIPTION -							1.00			\$225.00
		SURVEYMONKEY.COM										
580		EMILY GUENTNER - 10/11/13 -							1.00			\$330.00
		REGISTRATION "HANDWRITING WITHOUT TEARS										
		WORKSHOP" @ MILW NO TEARS LEARNING INC										
600		TAMMY - (4) BOOKS - AMAZON							1.00			\$85.54
610		TAMMY - ES WHIRLPOOL REFRIG PLUS							1.00			\$448.00
		DELIVERY FEE - MENARDS										
TOTAL NUMBER OF HISTORY INVOICES:							1					\$19,965.82
									1 WIRE TRAN CHECK INVOICES			\$19,965.82
TOTAL INVOICES:							1					\$19,965.82
BANK TOTALS:												
BANK			BANK ACCOUNT #			INVOICE AMOUNT			NET AMOUNT			
BNK0			** A 711100			\$19,965.82			\$19,965.82			

**SCHOOL DISTRICT OF MANAWA
MONTHLY BUDGET UPDATE
GENERAL FUND 10
AS OF SEPTEMBER 30, 2013**

	<u>2013-2014 BUDGET</u>	<u>MONTH TO-DATE</u>	<u>YEAR TO-DATE</u>	<u>BUDGET BALANCE</u>
<u>REVENUES</u>				
OPERATING TRANSFER IN	\$ -	\$ -	\$ -	\$ -
LOCAL SOURCES	2,515,625.00	19,971.92	25,519.23	\$ (2,490,106)
INTERDISTRICT PAYMENTS	272,375.00	0	0	\$ (272,375)
STATE REVENUE	4,568,289.00	684,977.00	684,977.00	\$ (3,883,312)
FEDERAL REVENUE	174,423.00	0	0	\$ (174,423)
SALE OR LOSS OF ASSETS	5,000.00	0	0	\$ (5,000)
OTHER REVENUE	18,000.00	4,151.00	7,871.68	\$ (10,128)
TOTAL REVENUES	\$ 7,553,712	\$ 709,100	\$ 718,368	\$ (6,835,344)
<u>EXPENDITURES</u>				
UNDIFFERENTIATED CURR.	1,930,024.00	86,118.74	212,712.70	\$ 1,717,311
REGULAR CURRICULUM	1,474,525.00	65,571.21	126,952.49	\$ 1,347,573
VOCATIONAL CURRICULUM	207,153.00	8,776.63	17,497.77	\$ 189,655
PHYSICAL CURRICULUM	162,890.00	7,058.86	13,615.23	\$ 149,275
CO-CURRICULAR	231,844.00	15,699.49	22,146.51	\$ 209,697
PUPIL SERVICES	183,430.00	8,251.70	13,286.81	\$ 170,143
INSTRUCTIONAL STAFF SERV	210,406.00	11,477.80	39,080.63	\$ 171,325
GENERAL ADMINISTRATION	247,111.00	33,400.45	65,608.35	\$ 181,503
BUILDING ADMINISTRATION	337,139.00	15,904.79	65,807.29	\$ 271,332
BUSINESS ADMINISTRATION	1,108,438.00	89,482.38	226,363.75	\$ 882,074
CENTRAL SERVICES	265,303.00	27,367.32	68,979.53	\$ 196,323
INSURANCE & JUDGMENTS	105,580.00	2,494.00	105,288.86	\$ 291
DEBT SERVICES	363			\$ 363
INTERFUND TRANSFERS	317	1,098.00	1,197.00	\$ (880)
GENERAL TUITION PAYMENTS	563,245.00			\$ 563,245
ADJUSTMENTS	525,944.00		842.9	\$ 525,101
TOTAL EXPENDITURES	\$ 7,553,712	\$ 372,701	\$ 979,380	\$ 6,574,332
NET TOTALS	\$ -		\$ (261,012)	

Donations – October 2013

To FFA: \$2,000 from National FFA Foundation, Inc. – for Environmental Forestry Grant

In Memory of Dona L. Faulks, \$260 for MES Book Room

Manawa FFA Alumni, \$700 for FFA Convention Expenses

To FFA: \$278.00 from National FFA Foundation, Inc. for Leadership Activities

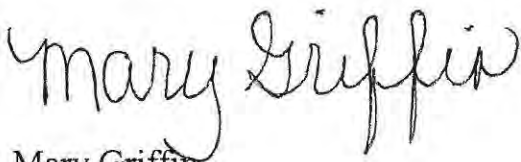
September 24, 2013

To: Ed Dombrowski, District Administer
From: Manawa Youth Wrestling
RE: School Insurance for Youth Wrestling Program

Dear Mr. Dombrowski:

The Manawa Youth Wrestling Club would ask that we again be covered under the School's Insurance Program for our Youth Wrestling Program. We will be practicing with Grades K-8 at the Little Wolf High School. We will also be hosting a Middle School Invitational this year as well as wrestling in Conference at other schools. I realize that some of the grades will be covered through the School Club Program but I just want to make sure we are covered.

If you have any questions, please contact me.

A handwritten signature in cursive script that reads "Mary Griffin". The signature is written in dark ink and is positioned above the printed name and title.

Mary Griffin
Treasurer
Manawa Youth Wrestling

Ed Dombrowski
Manawa School District
800 Beech Street
Manawa, WI 54962

October 17, 2013

Dear Mr. Dombrowski,

This letter is to hereby notify you of my resignation , effective immediately, of my part time position as school nurse of Manawa School District. It has been my pleasure to serve the wonderful students and families of this community.

If there is any way that I am able to assist you during this time of transition, please feel free to ask. I wish both you and the Manawa school District the best. Thank you again for this wonderful opportunity.

Sincerely,
Marie Murphy, RN



School District of Manawa

800 Beech Street | Manawa, WI 54949 | (920) 596-2525

District Fax (920) 596-5308 | Elementary Fax (920) 596-5339 | JR/Sr High Fax (920) 596-2655

www.manawa.k12.wi.us

October 1, 2013

Dear Parents, Guardians, Staff and Students:

Enclosed you will find a copy of the School District of Manawa's Report Card for 2012-2013 as produced by the Wisconsin Department of Public Instruction. The Overall Accountability Score and Rating provides you with data from multiple indicators in four (4) priority areas:

PRIORITY AREAS

1. Student Achievement
2. Student Growth
3. Closing Gaps
4. On Track and Postsecondary Readiness

In addition, the School Report Card measures performance on three (3) STUDENT ENGAGEMENT INDICATORS. The three (3) indicators that affect student success and school effectiveness are:

STUDENT ENGAGEMENT AREAS

INDICATORS

- | | |
|--------------------------|---|
| 1. Test Preparation rate | Goal of 95% test participation for all students and each subgroup |
| 2. Absenteeism rate | Goal of 13% or less |
| 3. Dropout rate | Goal of 6% or less |

The School Report Card's Overall Accountability Score and Rating places a district in one of 5 categories; Fails to Meet Expectations, Meets Few Expectations, Meets Expectations, Exceeds Expectations and Significantly Exceeds Expectations.

This year our District rating indicated that Few Expectations were met.

Please join our Administrative Team on **WEDNESDAY OCTOBER 16, 2013 at 6:30 p.m. in the Manawa Elementary Library** to discuss the results of the District's School Report Card, our analysis, current efforts and how we plan to move forward in addressing this important issue.

We need your involvement in this process and ask that you join the Administrative Team in our efforts by attending this open community forum.

Sincerely,

Ed Dombrowski
District Administrator



Ed Dombrowski
District Administrator
edombrowski@manawa.k12.wi.us
(920) 596-2525

Karl Morrin
JR/SR High Principal
kmorrin@manawa.k12.wi.us
(920) 596-2524

Tammy Sjoberg
Elementary Principal
tsjoberg@manawa.k12.wi.us
(920) 596-2238

Daniel Storch
Business Manager
dstorch@manawa.k12.wi.us
(920) 596-5332

Manawa

District Report Card | 2012-13 | Summary

Overall Accountability Score and Rating



Meets Few Expectations

Overall Accountability Ratings	Score
Exceeds Expectations	73-82.9
Meets Expectations	63-72.9
Meets Few Expectations	53-62.9
Fails to Meet Expectations	0-52.9

Priority Areas

Student Achievement

Reading Achievement	29.3/50	29.7/50
Mathematics Achievement	32.6/50	36.5/50

Student Growth

Reading Growth	29.8/50	29.9/50
Mathematics Growth	28.7/50	30.7/50

Closing Gaps

Reading Achievement Gaps	17.3/50	16.8/25
Mathematics Achievement Gaps	16.5/50	16.3/25
Graduation Rate Gaps	NA/NA	33.7/50

On-Track and Postsecondary Readiness

Graduation Rate	38.1/40	35.8/40
Attendance Rate	38.1/40	37.1/40
3rd Grade Reading Achievement	3.0/5	2.8/5
8th Grade Mathematics Achievement	2.9/5	3.5/5
ACT Participation and Performance	5.8/10	5.7/10

District	Max	State	Max
Score	Score	Score	Score

61.9/100	66.1/100
----------	----------

29.3/50	29.7/50
---------	---------

32.6/50	36.5/50
---------	---------

58.5/100	60.6/100
----------	----------

29.8/50	29.9/50
---------	---------

28.7/50	30.7/50
---------	---------

33.8/100	66.8/100
----------	----------

17.3/50	16.8/25
---------	---------

16.5/50	16.3/25
---------	---------

NA/NA	33.7/50
-------	---------

87.9/100	84.9/100
----------	----------

38.1/40	35.8/40
---------	---------

38.1/40	37.1/40
---------	---------

3.0/5	2.8/5
-------	-------

2.9/5	3.5/5
-------	-------

5.8/10	5.7/10
--------	--------

Student Engagement Indicators

Test Participation Lowest Group Rate (goal ≥95%)
Absenteeism Rate (goal <13%)
Dropout Rate (goal <6%)

Total Deductions: 0

Goal met: no deduction
Goal met: no deduction
Goal met: no deduction

District Information

Grades	K4-12
Locale	Rural
Enrollment	724

Race/Ethnicity

American Indian or Alaska Native	0.1%
Asian or Pacific Islander	0.4%
Black not Hispanic	1.0%
Hispanic	2.5%
White not Hispanic	96.0%

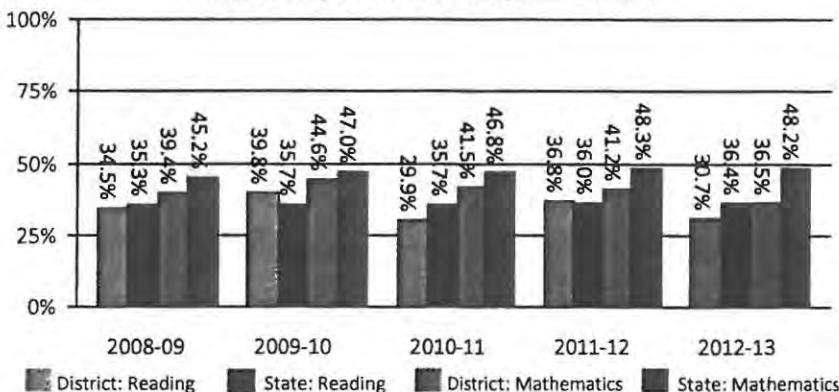
Student Groups

Students with Disabilities	11.2%
Economically Disadvantaged	40.5%
Limited English Proficient	0.7%

Wisconsin Student Assessment System Percent Proficient and Advanced

Includes Wisconsin Knowledge and Concepts Examination (WKCE) and Wisconsin Alternate Assessment for Students with Disabilities (WAA-SwD). WKCE college and career readiness benchmarks based on National Assessment of Educational Progress.

State proficiency rate is for all tested grades: 3-8 and 10



Notes: Overall Accountability Score is an average of Priority Area Scores, minus Student Engagement Indicator deductions. The average is weighted differently for districts that cannot be measured with all Priority Area Scores, to ensure that the Overall Accountability Score can be compared fairly for all districts. Accountability Ratings do not apply to Priority Area Scores. Details can be found at http://acct.dpi.wi.gov/acct_accountability.

September, 2013 - 3rd Friday							September, 2012 3rd Friday - CORRECTED						
	<u>Enrollment in Attendance</u>	<u>Less OE & Tuition Waivers</u>	<u>Add Resdnt in Out of District Placmnt</u>	<u>Add Resident Open Enroll Out</u>	<u>Total Students</u>	<u>Mmbrshp</u>		<u>Enrollmen t in Attendance</u>	<u>Less OE & Tuition Waivers</u>	<u>Add Resdnt in Out of Distric t Placmnt</u>	<u>Add Resident Open Enroll Out</u>	<u>Total Students</u>	<u>Mmbrshp</u>
Speech @ .5	0				0		Speech @ .5						
ECE @ .5	3				3	2	ECE @ .5	9				9	5
4K (@ .6)	49			1	50	30	4K (@ .6)	33	3		2	32	19
4K (@ .5)				1	1	1	Kdg OE @ .5						
Kdg OE @ .5							Kdg OE @ .6						
Kdg OE @ .6							Kdg	40	3		5	42	42
Kdg	36			1	37	37	Gr. 1	58	1		3	60	60
Gr. 1	42	3		5	44	44	Gr. 2	53			5	58	58
Gr. 2	49	1		4	52	52	Gr. 3	44	3		5	46	46
Gr. 3	53			5	58	58	Gr. 4	65			7	72	72
Gr. 4	41	3		5	43	43	Gr. 5	51	3		5	53	53
Gr. 5	61			7	68	68	Gr. 6	52	1		4	55	55
Gr. 6	47	3		5	49	49							
					0	0	Gr. 7	60	1		3	62	62
Gr. 7	57	3		5	59	59	Gr. 8	47	2	1	7	53	53
Gr. 8	59	1		4	62	62	Gr. 9	53	4		4	53	53
Gr. 9	51	3	1	10	59	59	Gr. 10	56	3		11	64	64
Gr. 10	52	3		6	55	55	Gr. 11	53	1		5	57	57
Gr. 11	51	3		11	59	59	Gr. 12	51	1		6	56	56
Gr. 12	54	2		6	58	58							
					0	0							
	705	25	1	76	757	736		725	26	1	72	772	755
Charter School Student							Charter School						
							Correction: 1 less in Kdg						

**School District of Manawa
Staff Resource Positions 2013-2014**

AODA Coordinator - Cindy Kelm
Assessment Coordinator - Mary Roenz
Buildings & Grounds/Maintenance Supervisor – Ed Dombrowski
Chemical Safety – Ed Dombrowski
Curriculum Director – Carmen O’Brien
Federal & State Grant Coordinator – Dan Storch
G/T Coordinator - Building Principals
Gender Equity – Karl Morrin
Grants/Grant Writer – Dan Storch / Ed Dombrowski
Homeless – Ed Dombrowski
Hot Lunch – Ed Dombrowski / Cathy Shockley
Human Resources – Ed Dombrowski
Integrated Services – Dan Storch
Library/Media District Coordinator – Julie Vander Grinten, CESA 6
Pupil Services – Jenny Larsen. CESA #6
Safe & Healthful Facilities - Ed Dombrowski / Jeff Stevens
Scholarship Checks – Dan Storch / Cindy Kelm
School-to-Work Coordinator – Cindy Kelm
Staff Development & Inservice – Administration
Staff Technical Support – Dan Storch / CESA 6
Student Assistance Coordinator – Cindy Kelm
Summer School Coordinator - Kevin Keller
Technology Coordinator – Dan Storch
Title I-V Coordinator – Dan Storch / Jenny Larsen
Transportation Coordinator – Ed Dombrowski / Jim Quinn



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

Nonprofit
Organization
POSTAGE
PAID
Permit No. 14
Winneconne, WI

RETURN SERVICES REQUESTED

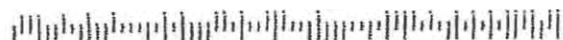
2013 WASB LEGISLATIVE ADVOCACY CONFERENCE

NOVEMBER 9, 2013

HOLIDAY INN HOTEL &
CONFERENCE CENTER,
STEVENS POINT, WI

131*****3 DIGIT 549
HELENE POHL
E 3080 POVERTY HILL RD
OGDENSBURG WI 54962-9798

549629798 R001



REGISTER ONLINE AT WASB.ORG

NOVEMBER 9, 2013
HOLIDAY INN HOTEL &
CONFERENCE CENTER,
STEVENS POINT, WI

2013 WASB
LEGISLATIVE ADVOCACY
CONFERENCE



AGENDA
SCHOOL DISTRICT OF MANAWA
CURRICULUM COMMITTEE MEETING

Date: October 7, 2013

Time: 6:30 pm

Place: Board Room,
MES, 800 Beech Street, Manawa

Board Committee Members: Sturm (C), Flynn

Timer: _____

Recorder: _____

1. Individual Study
2. Educational Materials Process
3. KSCADE
4. Next Meeting Date

1. Individual Study Action _____ Table _____

2. Educational Materials Process Action Table

3. KSCADE Action_____Table_____

4. Next Meeting Date _____

In Attendance:

Chair: _____ Date: _____ Time: _____
Signature

AGENDA
School District of Manawa
Finance Committee Meeting

Date: Oct. 7, 2013

Time: 7:30 pm

Location: Board Room @
800 Beech Street, Manawa

Board Committee Members: Sturm (C), Flynn, Pohl

Timer: _____

Recorder: _____

1. Revised Budget 2013-2014
2. Mileage Reimbursement
3. Overtime
4. Enrollment Data
5. Next Meeting Date

1. Revised Budget 2013-2014

Action ____ Table ____

2. Mileage Reimbursement

Action ____ Table ____

3. Overtime

Action ____ Table ____

4. Enrollment Data

Action ____ Table ____

5. Next Meeting Date

In Attendance:

Chair: _____ Date: _____ Time: _____
Signature

AGENDA
SCHOOL DISTRICT OF MANAWA
POLICY & PERSONNEL COMMITTEE MEETING

Date: October 14, 2013

Time: 6:30 pm

Location: Board Room,
800 Beech St., Manawa

Board Committee Members: Pohl (C), Kreklow, Hollman

Chair: _____

Recorder: _____

Timer: _____

1. 300 Policies Partial Series Review - Policies 322 through 342.1
2. Next Meeting Date

1. 300 Policy Series - Review of 322 through 342.1 Action ____ Table ____

2. Next Meeting Date _____

In Attendance:

Chair: _____ Date: _____ Adjourn Time: _____
Signature

WASB 7/2012

SCHOOL DISTRICT OF MANAWA

Series 300: Instruction

- *320 General Organizational Plan
 - 321 SCHOOL DAY
- 330 CURRICULUM DEVELOPMENT AND EVALUATION
 - 333 PARENT RIGHTS AND DISTRICT PROGRAMS/ACTIVITIES
 - 333 – RULE STUDENT PRIVACY PROTECTION PROCEDURES
- *340 Educational Program
 - *341 Basic Instructional Program
 - 341.1 READING INSTRUCTION
 - 341.2 EDUCATION FOR EMPLOYMENT**
 - 341.6 FOUR YEAR OLD KINDERGARTEN
 - *342 Special and Alternative Education Programs
 - 342.1 SPECIAL EDUCATION PROGRAM
 - 342.11 INDEPENDENT EDUCATIONAL EVALUATIONS
 - 342.11-RULE PROCEDURES FOR INDEPENDENT EVALUATIONS
 - 342.3 GIFTED AND TALENTED PROGRAM
 - 342.4 PROGRAMS FOR STUDENTS AT RISK
 - 342.4-RULE STUDENTS AT RISK PROGRAM GUIDELINES
 - 342.5 TITLE I PROGRAMS**
 - 342.7 SERVICES FOR ENGLISH LANGUAGE LEARNERS**
 - 342.7 – RULE PROCEDURES FOR TESTING AND ASSISTING ENGLISH LANGUAGE LEARNERS**
 - 342.8 SECTION 504 PROGRAM
 - 342.2-RULE SECTION 504 PROCEDURES
 - *343 Instructional Arrangements
 - 343.42 YOUTH OPTIONS PROGRAM**
 - 343.42 – RULE YOUTH OPTIONS PROGRAM PROCEDURES**
 - *345 Academic Achievement
 - 345.1 GRADING
 - 345.1-RULE HIGH SCHOOL GRADING PROCEDURES
 - 345.4 PROMOTION OF STUDENTS IN GRADES K-8
 - 345.4-RULE PROCEDURES FOR STUDENTS CONSIDERED FOR RETENTION
 - 345.41 KINDERGARTEN, FOURTH AND EIGHTH GRADE PROMOTIONS

- 345.5 HONORS PROGRAM *(add this policy)*
 - 345.5 – RULE LAUDE SYSTEM PROCEDURES
- 345.6 **GRADUATION REQUIREMENTS**
 - 345.6-RULE GRADUATION REQUIREMENT PROCEDURES**
- 345.61 **EARLY GRADUATION**
- 345.62 **GRADUATION CEREMONY**
- 346 **STUDENT ASSESSMENT PROGRAM**
 - ~~346-RULE GUIDELINES FOR TESTING PROGRAM EXEMPTIONS~~ *Delete from manual*
- 347 **STUDENT RECORDS**
 - 347-RULE PROCEDURES FOR THE MAINTENANCE AND CONFIDENTIALITY OF STUDENT RECORDS**
 - 347- EXHIBIT (1) STUDENT RECORDS NOTICE**
 - 347- EXHIBIT (2) STUDENT RECORDS FORM**

*350 Extended Instructional Programs

UPPERCASE TITLES – revision drafts previously provided

UPPERCASE BOLD TITLES – revision drafts currently provided (July 2012)

* = indicates a policy category heading (no policy)

SCHOOL DISTRICT OF MANAWA

322

SCHOOL DAY

The length of the school day shall be established by the Board in a manner consistent with the hours of direct student instruction required by state law for different grade levels.

{NOTE: I replaced the statement "in accordance with state law" with information about "hours of direct student instruction" to provide additional guidance. If this addition is not wanted, revise accordingly.}

Once established, the schedule of school day hours shall be posted in school buildings and publicized for students, parents/guardians and the public.

{NOTE: I added the statement about posting and publicizing the schedule of school day hours for further guidance. If this does not reflect how you inform people about the schedule, delete the statement or revise accordingly.}

The District Administrator shall monitor compliance with the schedule of the hours of a normal school day and recommend to the Board any actions necessary to comply with this policy and applicable state laws.

LEGAL REF.: Sections 115.01(10) Wisconsin Statutes
120.12(15)
121.02(1)(f)2
PI 8.01(2)(f)2 Wisconsin Administrative Code

CROSS REF.: 4221.1, Fulltime Students
723.3, Emergency School Closings
Employee Handbook

APPROVED: February 15, 1999

**NOTE: This policy draft is based on information in your current policy manual (Policy 321 – Approved 2/15/99). I recoded it as 322 for consistency with the WASB Code Index. I revised it for stylistic reasons and as outlined above.*

SCHOOL DISTRICT OF MANAWA

330

CURRICULUM DEVELOPMENT AND EVALUATION

The District's curriculum and instruction programs shall be developed to support the District's mission, to align with Board adopted academic standards, and in accordance with state legal requirements. The Board shall provide the resources to develop and implement the curriculum within the financial capabilities of the District.

{NOTE: I added an introductory paragraph above. I added the statement about "Board adopted academic standards" to replace the reference to approval of the "curriculum and instruction standards" (originally in paragraph 2 – sentence 1) to use language more consistent with state law (section 118.30(1g)(a)1 of Wisconsin Statutes). If your board adopts "academic standards" and additional "curriculum and instruction standards" revise the statement to include both.}

Professional staff, under the direction and supervision of the District Administrator or designee, shall be delegated the responsibility for proposing and developing a written, sequential curriculum plan for the District. The plan shall include those subject areas and grade levels as required by state regulations. Each subject area plan shall specify objectives, course sequence, course content, resources, a student assessment process, and an allocation of instructional time. Each plan shall include a program evaluation method which provides that the components of the plan shall be monitored continuously.

{NOTE: I revised the description of the components that must be included in each "curriculum plan" to more accurately reflect what is required by PI 8.01(2)(k) of Wisconsin Administrative Code.}

Communication and coordination among grade level and subject area staff members shall be emphasized on a kindergarten through grade 12 basis whenever curriculum is developed or reviewed.

{NOTE: I added the statement about coordination across grade and subject areas to provide further guidance. If this does not apply to your district, delete it from the policy.}

All new subject area offerings and substantial additions or deletions to the current curriculum shall be reviewed and adopted by the Board before such courses or changes are implemented in the schools.

LEGAL REF.:	Sections	118.01	Wisconsin Statutes
		118.015	
		118.019	
		118.30(1g)(a)1	
		120.12(14)	
		120.13	

121.02
121.02(1)(k) and (L)
PI 8.01(2)(k) and (L) Wisconsin Administrative Code

CROSS REF.: 333, Parent Rights and District Programs/Activities
361, Selection and Evaluation of Instructional Materials

APPROVED: February 15, 1999

****NOTE:** This policy draft is based on information in your current policy manual (Policy 330 – Approved 2/15/99). I revised it for stylistic reasons and as outlined above.*

SCHOOL DISTRICT OF MANAWA

333

PARENT RIGHTS AND DISTRICT PROGRAMS/ACTIVITIES

Parents/guardians may request a change in or exemption to their child's participation in certain District educational programs or activities in accordance with state and federal laws. These laws also grant parents/guardians the right to inspect certain materials that are part of the District's curriculum or other activities.

1. The parent/guardian of a student may, upon request, opt their child out of participation in:
 - a. Instruction in human growth and development;
 - b. Instruction in certain health-related subjects (physiology and hygiene, sanitation, the effects of controlled substances and alcohol upon the human system, symptoms of disease and the proper care of the body);
 - c. Any state-mandated achievement examinations in grades 4, 8 and 10, and in any other grades authorized by the School Board and allowed by the Wisconsin Department of Public Instruction.
 - d. (Add any other program or activity in which the District allows the parent/guardian to unilaterally opt their child out of participation in – e.g., District programs or activities funded under the federal Safe and Drug-Free Schools and Communities Act).
2. The District shall provide to the parent/guardian of each affected student advance notice of the District's intent to engage any of the following activities (including notice of the scheduled or approximate date of the activity), and the parent/guardian shall have, at a minimum, the right to opt their child out of participation in each such activity:
 - a. Any activity involving the collection, disclosure or use of personal information collected from students for the purpose of marketing, or otherwise providing that information to others for that purpose.
 - b. Any non-emergency, invasive physical examination or screening that is: (a) required as a condition of attendance, (b) administered by the school and scheduled by the school in advance, and (c) not necessary to protect the immediate health and safety of the student, or of other students; except that this paragraph shall not be interpreted to apply to any examination or screening that is required or expressly authorized by state law.
 - c. Any survey that contains or reveals information concerning any of the following:
 - political affiliations or beliefs of the student or the student's parent/guardian;

- mental or psychological problems of the student or the student's family;
- sex behavior or attitudes;
- illegal, anti-social, self-incriminating or demeaning behavior;
- critical appraisals of other individuals with whom students have close family relationships;
- legally recognized privileged or analogous relationships such as those of lawyers, physicians and ministers;
- religious practices, affiliations or beliefs of the student or student's parent/guardian; or
- income, other than that required by law to determine eligibility for participation in a program or for receiving financial assistance under such a program.

If the District intends to require students to participate in any survey, analysis or evaluation that would reveal information concerning any of the eight protected-information categories above, and if the activity in question is funded in whole or in part by any program of the U.S. Department of Education, then the District shall first obtain the affirmative, written consent of a parent/guardian for the student's participation (or, for an adult student, the advance, affirmative consent of the adult student).

District staff shall take additional precautions to protect student privacy when engaging in any of the above-mentioned activities in accordance with established procedures.

3. Upon request to the District, the parent/guardian of a student may inspect:
 - a. Any instrument used in the collection of personal information from students for the purpose of marketing, or otherwise providing that information to others for that purpose.
 - b. Any survey the District intends to administer or distribute to students that contains or that would reveal information in any of the eight protected-information categories listed within this policy, above.
 - c. Any survey created by a third party (regardless of content) before the survey is administered or distributed by a school to a student.
 - d. Any instructional materials (exclusive of tests or assessments) used as part of the educational curriculum for the student, which shall be interpreted to include, for example, (1) the curriculum and instructional materials used in any human growth and development instructional program; and (2) the instructional materials used in connection with any survey, analysis or evaluation (including any research or experimentation program or project designed to explore new or unproven teaching methods) that is funded in whole or in part by any U.S. Department of Education program.

Parents/guardians shall make any of the above requests regarding inspection of materials or student participation in certain activities in writing to the applicable building principal or

designee. Other parent/guardian requests dealing with student participation in other curricular, instructional or programmatic activities that are not expressly identified in this policy may be made in the same manner. All requests will be judged individually and shall be based upon any applicable state or federal requirements or guidelines. The principal or designee shall respond to such requests in a timely manner.

For purposes of this policy, the terms “survey,” “parent,” “invasive physical examination,” and “personal information for the purpose of marketing” shall be defined as those terms are defined (including applicable exceptions) in the federal Protection of Pupil Rights Amendment (PPRA).

The District shall inform parents/guardians of this policy and related procedures annually at the beginning of each school year. Any changes to this policy shall be made in consultation with parents/guardians of students.

LEGAL REF.: Sections 118.01(2)(d)2.c Wisconsin Statutes
118.019

118.30(2)(b)3
Protection of Pupil Rights Provision of General Education Provisions Act
Safe and Drug-Free Schools and Communities Act
34 C.F.R. Sections 98.3 and 98.4

CROSS REF.: 347, Student Records
342.1, Special Education Program
342.5, Title I Programs
342.7, Programs and Services for English Language Learners
345.1, Grading
345.4, Promotion of Students in Grades K-8
345.6, Graduation Requirements
346, Student Assessment Program
347, Student Records
363.2, Computer Acceptable Use
411, Equal Educational Opportunities

APPROVED:

**NOTE: This policy draft is only an example of the type of policy adopted by Wisconsin school boards to address the topic of “parent rights and student privacy.”*

This example includes policy guidance on topics required by federal law (i.e., personal information for marketing purposes, physical examinations and screenings, and surveys). School districts that receive federal funds for any program administered by the U.S. Department of Education are required by the Protection of Pupil Rights Amendment (PPRA) of the General Education Provisions Act to adopt written policies addressing parent access to instructional materials and student privacy in these areas.



School District of Manawa

800 Beech Street | Manawa, WI 54949 | (920) 596-2525

District Fax (920) 596-5308 | Elementary Fax (920) 596-5339 | JR/Sr High Fax (920) 596-2655

www.manawa.k12.wi.us

October 1, 2013

To Members of the Board of Education:

The following students have requested Youth Options courses for the spring semester of 2013-14 for courses to be taken at the following:

Fox Valley Technical College (FVTC):

One student – IT Concepts	3 credits
One student – IT Video Publishing	1 credit
Or IT Career Exploration	1 credit
One student – Ecology	2 credits
One student – Psychology of Human Relations	3 credits
One student – Intro. To BioChemistry	4 credits

Northeast Wisconsin Technical College (NWTC):

One student – Race, Ethnic, Diversity	3 credits
One student – Medical Terminology	3 credits
One student – Abnormal Psychology	3 credits

UW Colleges Online:

Two students – Nutrition & Weight Control	3 credits
One student - Biology 141 (Heredity)	3 credits

Respectfully submitted,

Cindy Kelm, Counselor
Little Wolf JR/SR High

Cc: Ed Dombrowski, Administrator
Dan Storch, Director of Finances
Karl Morrin, Principal

Attachments



Ed Dombrowski
District Administrator

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Karl Morrin
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Elementary Principal

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(920) 596-5339

Brian Adesso
Business Manager

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(920) 596-5332

The District does not discriminate on the basis of race, sex, age, religion, disability, or national origin.

SCHOOL DISTRICT OF MANAWA

SERIES 200: ADMINISTRATION

- 210 Administration Goals
- 220 Administration {*NOTE: General personnel policies in series 500: Personnel may also apply to administrative staff*}
- 221 Recruitment and Appointment of Administrators
- 222 **ADMINISTRATOR CONTRACTS**
- 222 – **RULE BENEFITS FOR ADMINISTRATORS**
- 223 Administrator Development Opportunities
- 224 Board-Administrator Relations
- 225 **DISTRICT ADMINISTRATOR EVALUATION**
- 225 – **RULE DISTRICT ADMINISTRATOR EVALUATION PROCEDURES**
- 230 Administrative Team
- 240 Supervisory Personnel
- 250 Administrative Operations
 - 251 Line and Staff Relations
 - 252 Administrative Councils and Committees
 - 253 Policy Implementation
 - 254 Job Descriptions
- 260 Temporary Administrative Arrangements
- 270 School District Reports

UPPERCASE AND BOLD TITLES – Policies, rules and exhibits currently included in this series with revision drafts provided.

SCHOOL DISTRICT OF MANAWA

222

ADMINISTRATOR CONTRACTS

The Board and individual administrators shall enter into written contracts establishing rate of pay and other conditions of employment. An administrator may be granted a contract for a period not to exceed two years as provided by law.

Salaries and other benefits shall be determined by the Board, shall be part of the written administrator contracts, and shall be reviewed annually.

Administrator contracts shall be on file in the District office. Renewal and/or nonrenewal of administrator contracts shall occur in accordance with statutory provisions.

LEGAL REF.: Sections 118.24 Wisconsin Statutes
 118.245
 121.02(1)(q)
 PI 8.01(2)(q) Wisconsin Administrative Code
 PI 34.03

CROSS REF.: 222 – Rule, Benefits for Administrators
 511, Equal Opportunity Employment
 Administrator Job Descriptions
 Administrator Contracts

Approved: March 19, 2012

Revised: March 25, 2013

SCHOOL DISTRICT OF MANAWA

222 - Rule

BENEFITS FOR ADMINISTRATORS

The following benefits are applicable to all administrators employed by the District, effective July 1, 2012:

A. Benefits

1. Health Insurance: The Board shall pay eighty-six percent (86%) of the premium to participate in the District's group health insurance.
2. Dental Insurance: The Board shall pay one hundred percent (100%) of the premium to participate in the District's group dental insurance program.
3. Life Insurance: The Board shall pay one hundred percent (100%) of the premium to participate in the District's group life insurance program.
4. Disability Insurance: The Board shall pay one hundred percent (100%) of the premium to participate in the District's group disability insurance program.
5. Administrators shall be entitled to reimbursement of all conference/convention related expenses. Reimbursement for travel shall be at the current IRS rate, and for meals, lodging, and materials in accordance with the Employee Handbook guidelines.

B. Additional Benefits

1. Sick Leave: Administrators shall be entitled to fourteen (14) days of sick leave annually, cumulative to a total of ninety days (90) days.
2. Vacation: Administrators shall be entitled to twenty (20) days of vacation annually. Accrued but unused vacation may be carried over until December 31st (to be used between July 1 and December 31). Vacation that is carried over but not used prior to December 31 shall be forfeited without compensation. Scheduling of vacation time shall be with the advance notification of the District Administrator.
3. Administrators, upon proof of completion, shall be entitled to tuition reimbursement for graduate studies if related to Educational Administration. Reimbursement shall be capped at \$2500.00 per year.
4. Administrators shall be entitled to time off on statutory holidays or other days designated by the Board including Independence Day, Labor Day, Thanksgiving Day, Day after Thanksgiving Day, Christmas Eve, Christmas Day, New Year's Eve, New Year's Day, Good Friday and Memorial Day.

5. Residency. In the event an administrator is residing within the geographical boundaries of the School District of Manawa on or before April 1st, the administrator will receive a one thousand dollar (\$1,000.00) stipend (less appropriate state and federal withholding) to be paid the first pay period of April.

C. Retirement Benefits

WRS Contribution: The Board shall pay only the required employer contribution to the Wisconsin Retirement System (50% of all actuarially required contributions to the Wisconsin Retirement System) as determined by the Employee Trust Fund. The administrator shall contribute the required employee contribution (50% of all actuarially required contributions to the Wisconsin Retirement System) as determined by the Employee Trust Fund.

D. Professional Improvement

1. Professional Development: The Board shall pay the membership dues in one professional organization for both the state and national association appropriate to the professional assignment of the administrator. The Board shall pay for one additional \$100 membership in a professional organization.
2. Administrators shall be allowed to attend one state convention each year and one national convention every third year pending the District Administrator's approval, and as determined by a rotation plan designed by the District Administrator with necessary expenses paid by the District.

Approved: March 19, 2012

SCHOOL DISTRICT OF MANAWA

225

DISTRICT ADMINISTRATOR EVALUATION

The Board shall provide the District Administrator with an annual evaluation of his/her work performance. The evaluation shall be conducted in accordance with state law and established District procedures.

The basic function of the District Administrator's position is to achieve the highest quality of education possible for all students through the most efficient use of all available resources. The District Administrator serves as the chief executive officer of the District and through direction of the Board assumes general supervision and leadership for all aspects of the educational program including, but not limited to, physical facilities, personnel matters, and community relations. Such duties require extensive decision-making responsibilities. The evaluation shall be used as a tool to help improve the skills and performance of the District Administrator.

The District Administrator's annual written evaluation shall be based, at least in part, on the written Board-adopted position description, including job-related activities, and established performance standards and goals. The evaluation data shall include observation of the administrator's performance.

LEGAL REF.: Sections 118.24 Wisconsin Statutes
 121.02(1)(q)
 PI 8.01(2)(q) Wisconsin Administrative Code
 PI 34.03

CROSS REF.: 225 – Rule, District Administrator Evaluation Procedures
 District Administrator Job Description
 District Administrator Contract

APPROVED: May 21, 2001

REVISED:

SCHOOL DISTRICT OF MANAWA

225 Rule

DISTRICT ADMINISTRATOR EVALUATION PROCEDURES

The following procedures shall be used to conduct the annual evaluation of the District Administrator.

1. During the September board meeting the District Administrator Evaluation Form shall be distributed to all board members.
2. By the October board meeting, all evaluation forms shall be completed and returned to the School Board President.
3. The School Board President shall do an item-by-item average of board member checklists. "Not Observed" shall not be used in calculating the average.
4. At the regular November school board meeting the School Board President shall present the averaged sheets and a summary of comments to the entire board. A meeting with the District Administrator shall also be scheduled in November to review the evaluation and set goals.

APPROVED: May 21, 2001

REVISED:

Boy's Basketball Coaches – 2013-2014

Head Coach	Todd Welch
Asst. Coach	Kevin Murphy
JV Coach	Nick Halsey
8 th Gr. Coach	Daniel Koehler
7 th Gr. Coach	Luke Hass

Girl's Basketball Coaches – 2013-2014

Head Coach	Patrick Collins
Asst. Coach	Shaina Ferg
JV Coach	Terry Johnson
8 th Gr. Coach	
7 th Gr. Coach	<hr/> Brian Bessette

SCHOOL DISTRICT OF MANAWA
ASSISTANT DIRECTOR OF INFORMATION TECHNOLOGY CONTRACT

It is hereby agreed by and between the **BOARD OF EDUCATION OF THE SCHOOL DISTRICT OF MANAWA** (hereinafter the "District") and **DUANE DUBEY** (hereinafter "Dubey") as follows:

1. Position/Duties. Dubey agrees to faithfully perform as the Assistant Director of Information Technology at a professional level of competence the services, duties and obligations required by the laws of the State of Wisconsin, the rules, regulations, directives and policies of the Board of Education which are now existing or which hereinafter may be enacted by the Board. Dubey shall perform such other duties, services or obligations as may be from time to time assigned by the District Administrator. Dubey agrees to devote full-time to the duties and responsibilities assigned and not engage in any pursuit which may interfere with the proper discharge of such assigned duties and responsibilities without the prior approval of the District Administrator.

2. Term. Dubey shall serve as the Assistant Director of Information Technology for the period July 1, 2013 through June 30, 2014, for a total of Two Hundred Sixty (260) days (prorated to 176 days to reflect the fact that Dubey will not commence his duties until October 28, 2013) – The exact schedule shall be mutually agreed to between the District Administrator and Dubey.

3. Salary. Dubey shall be paid an annual salary of Sixty-Two Thousand Dollars (\$62,000.00) (prorated to Forty-One Thousand Eight Hundred Eight Dollars \$41,808.00 to reflect the fact that Dubey will not commence his duties until October 28, 2013, a total of 176 days).

4. Fringe Benefits. Dubey shall receive fringe benefits, as follows:

A. The District shall make available the District's health insurance benefits. The District shall contribute up to Eighty-Six Percent (86%) of the cost of a family/single premium – with a drug card plan. In the event Dubey elects not to utilize the District's health insurance benefits, no additional compensation shall be provided.

B. The District shall make available the District's dental insurance benefits. The District shall contribute up to One Hundred Percent (100%) of the cost of a family/single premium. In the event Dubey elects not to utilize the District's dental insurance benefits, no additional compensation shall be provided.

C. The District shall make available the District's term life insurance benefits equal to one times Dubey's annual salary. The District shall contribute up to One Hundred Percent of the cost of the premium. In the event Dubey elects not to utilize the District's term life insurance benefits, no additional compensation shall be provided.

D. The District shall make available the District's long term disability insurance benefits. The District shall contribute up to One Hundred Percent of the cost of the

premium. In the event Dubey elects not to utilize the District's long term disability insurance benefits, no additional compensation shall be provided.

E. The District shall provide Dubey with Twenty (20) days of paid vacation annually. In the event Dubey does not use his vacation during the term of this Contract he forfeits said benefits (i.e., there is no accumulation and no payout).

F. The District shall provide Dubey with Thirteen Days of Paid Time Off (PTO) annually (he will earn One (1) day per month of employment). PTO may not be used consecutively with Vacation days. All unused PTO will roll to Sick Leave at the end of the school year (June 30). Dubey may accumulate up to a maximum of Ninety (90) days of Sick Leave. Payout of accumulated Sick Leave shall only be for those days over the maximum 90 days and shall be as set forth in the Employee Handbook.

G. Dubey shall be entitled to the following paid Holidays: New Year's Day; Good Friday; Memorial Day; Independence Day; Labor Day; Thanksgiving Day; Day After Thanksgiving Day; Christmas Eve Day; Christmas Day; and New Year's Eve Day.

H. The District shall make only the employer contribution to the Wisconsin Retirement System on behalf of Dubey.

5. Layoff. The District reserves the right to layoff Dubey, without pay.

6. Termination. Dubey's employment with the District is "at will." Accordingly, both parties reserve the right to terminate this Contract at any time and for any reason.

7. Entire Agreement. This Contract contains the entire agreement between the parties and there exists no other agreements that are not set forth in this Contract.

8. Savings. If any provision of this Contract is held to be invalid, or if compliance with or enforcement of any part of this Contract is restrained by any tribunal, the remaining provisions of this Contract shall not be affected thereby.

9. All parties have read and understand the provisions of this Contract and agree to abide by its provisions.

Dated this 18TH day of October, 2013.

ASSISTANT DIRECTOR OF INFORMATION TECHNOLOGY

Signature

Date

SCHOOL DISTRICT OF MANAWA

Board President

Date

Board Clerk

Date