

SCHOOL DISTRICT OF COLBY EDUCATION CENTER

DR. STEVEN KOLDEN, SUPERINTENDENT

FINANCIAL AFFAIRS COMMITTEE MEETING

MONDAY, MAY 15, 2017
6:30 PM
COLBY DISTRICT EDUCATION CENTER

OPEN MEETING

AGENDA

- 1) Review Invoices & Receipts

Committee Members Include: Seth Pinter, Chair
Eric Elmhorst
Jennifer Lopez

SCHOOL DISTRICT OF COLBY EDUCATION CENTER

Dr. Steven Kolden, Superintendent

REGULAR SCHOOL BOARD MEETING

Monday, May 15, 2017 – 7:00 PM

Colby District Education Center (Colby High School, Door 19) 705 N 2nd St., Colby, WI 54421

MEETING NORMS

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

AGENDA:

1. CALL TO ORDER / ROLL CALL
2. PLEDGE OF ALLEGIANCE
3. NOTICE OF POSTING
4. PUBLIC PARTICIPATION
5. BOARD COMMENDATIONS
 - 5.01 Erica Gaetz, Student Board Representative
 - 5.02 Tyler Weiss – Qualified for National History Bee
 - 5.03 Burnett Transit, 50+ Years of Continuous Service to the Colby School District
6. INFORMATION ITEMS:
 - 6.01 Burnett Transit – New Bus Tour and Informational Update
 - 6.02 Ag Issues Presentation
 - 6.03 Correspondence (If Any)
 - 6.04 Student Board Representative Report
 - 6.05 Superintendent’s Report – Steve Kolden – [Facilities Updates; Asbestos Sampling; Technology Survey Update; WASDA Update]
 - 6.06 Strategic Planning Progress Monitoring – Superintendent Update, Technology, and Collaboration & Cooperation
7. CONSENT AGENDA
 - 7.01 Minutes from the April 24, 2017 Special and Regular Board Meeting
 - 7.02 Requests for Out-of-State Travel (If Any)
 - 7.03 Approve Board Member Attendance and Expenses for Travel Outside the District at Meetings Other Than Regular, Special or Committee Meetings
 - 7.03-1 WASB Summer Leadership Institute, Green Bay, WI – July 14-15, 2017
 - 7.03-2 Ruder Ware School Law Seminar, Rothschild, WI – May 30, 2017 4:30-7:30
 - 7.03-3 Other Board Member Attendance and Expenses for Travel Outside the District
 - 7.04 Staff Resignations/Retirements/Leave Requests
 - 7.04-1 Resignation of Janice Rau, Elementary Lunchroom Computer Operator
 - 7.04-2 Retirement of Karen Brown, High School Distance Learning Lab Aide
 - 7.04-3 Resignation of Jeff Rosemeyer, Varsity Golf Coach
 - 7.04-4 Resignation of Regan Henrickson, Special Education Aide
 - 7.04-5 Resignation of Melissa Ploeckelman, High School Agriculture Teacher
 - 7.04-6 Other Resignations/Retirements/Leave Requests
 - 7.05 Personnel – Transfers/New Hires
 - 7.05-1 Transfer of Lisa Kirker, 8th Grade Science Teacher
 - 7.05-2 Other Transfers/New Hires

705 N 2ND ST. • P.O. BOX 139 • COLBY, WI 54421-0139
PHONE 715.223.2301 • FAX 715.223.4539
SKOLDEN@COLBY.K12.WI.US

8. REGULAR BUSINESS – CONSIDERATION OF:
 - 8.01 Agenda Items Moved From Consent Agenda
 - 8.02 Recommendation of Finance Committee
9. DISCUSSION INFORMATION
 - 9.01 Consideration of Reports of Board Members’ Attendance at Seminars and Workshops
 - 9.02 2016-17 Budget Update
 - 9.03 Food Service Meal Costs for 2017-18
10. ACTION INFORMATION
 - 10.01 Increase Lunch (Food Service) Meal Costs by .10 cents to \$2.65/Elementary and \$2.95/MS & HS
 - 10.02 Discuss/Approve Transportation Contract with Burnett Transit Inc. for 2017 to 2024 as Recommended by the Transportation Committee
 - 10.03 Discuss/Approve Alternative Compensation Option for Employee Handbook Part III Employees (Hourly Support Staff)
 - 10.04 Discuss/Approve Professional Staff (Teachers) “Signing Bonuses” as Recommended by Personnel Committee
 - 10.05 Discuss/Approve Employee Handbook Part II (Teachers) Compensation for 2017-18, 1.26% CPI Increase to be Divided Equally by FTE, as Recommended by Personnel Committee
 - 10.06 Discuss/Approve Employee Handbook Part III (Hourly Support Staff) Compensation for 2017-18, 1.9% Increase, as Recommended by Personnel Committee
 - 10.07 Discuss/Approve Employee Handbook Part IV (Executive Support Staff) Compensation for 2017-18, 1.9% Increase to be Divided Equally, as Recommended by Personnel Committee
 - 10.08 Discuss/Approve Administrative Compensation for 2017-18, 1.9% Increase to be Divided Equally by FTE, as Recommended by the Personnel Committee
 - 10.09 Discuss/Approve First Reading of Revisions to Handbook Appendix Part III – 7.01 - Wage Schedule as Recommended by the Personnel Committee
 - 10.10 Discuss/Approve First reading of Revisions to Handbook Appendix Part I – 1.02 E(3) – Seasonable Employee Wage Schedule, as recommended by the Personnel Committee
 - 10.11 Approve Second Reading of Revision to Employee Handbook Part I, Section 15.03 F – Alternate Benefit Plan (ABP) in Lieu of Health Insurance
 - 10.12 Approve 66.0301 with Abbotsford, Spencer and Athens for Manufacturing Certificate/NTC for 2017-18
 - 10.13 Discuss/Approve Two Student Requests to Waive the April 15th Deadline for Early Graduation as Established in Board Policy #345.61
11. CONVENE TO CLOSED SESSION PER WISCONSIN STATUTES 19.85 (1) FOR THE PURPOSES OF:
 - c) Considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility.
 - e) Deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session. The Board will consider:
 - 11.01 Agenda Items Moved From Consent Information
 - 11.02 Agenda Items Moved From Action Information
 - 11.03 Consider Staff Request to Waive Language in Employee Handbook Part II, Section 8
 - 11.04 Reconvene in Open Session

12. THE BOARD WILL RECONVENE IN OPEN SESSION IMMEDIATELY UPON COMPLETING THE CLOSED SESSION TO TAKE ACTION, IF NECESSARY, ON SELECTED MATTERS DISCUSSED IN CLOSED SESSION.
13. IDENTIFY ITEMS FOR NEXT AGENDA
 - 13.01 Schedule Meetings:
 - 13.01-1 Financial Affairs Committee Meeting – June 19, 2017 @ 6:30 PM
 - 13.01-2 Regular Board of Education Meeting – June 19, 2017 @ 7:00 PM
 - 13.01-3 Policy and Curriculum Committee Meeting – ?
 - 13.01-4 Personnel Committee Meeting – ?
 - 13.01-5 Facilities and Transportation Committee Meeting – ?
14. ADJOURNMENT

SPECIAL MEETING MINUTES
BOARD OF EDUCATION – SCHOOL DISTRICT OF COLBY
MONDAY, APRIL 24, 2017
COLBY DISTRICT EDUCATION CENTER

The Special School Board Meeting on April 24, 2017, was called to order at 6:30 p.m. in the Colby District Education Center by Board President, William Tesmer. Members present were William Tesmer, Cheryl Ploeckelman, Jean Schmitt, Seth Pinter, Lavinia Bonacker Jennifer Lopez and Eric Elmhorst. Also present were Superintendent Steven Kolden and Kristen Seifert. Student Board Representative Erica Gaetz was absent.

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

Mr. Tesmer, Board President called for the Election of Officers: Mrs. Ploeckelman nominated William Tesmer for Board President, seconded by Mr. Elmhorst. No other nominations. Motion by Mrs. Bonacker, seconded by Mrs. Lopez, to close nominations and cast a unanimous ballot for Mr. Tesmer for Board President. Voice vote - motion carried.

Mrs. Lopez nominated Cheryl Ploeckelman for Board Vice President, seconded by Mr. Elmhorst. No other nominations. Motion by Mr. Pinter, seconded by Mrs. Lopez, to close nominations and cast a unanimous ballot for Mrs. Ploeckelman for Board Vice President. Voice vote - motion carried.

Mrs. Ploeckelman nominated Eric Elmhorst for Board Clerk, seconded by Mrs. Bonacker. No other nominations. Motion by Mrs. Bonacker, seconded by Mrs. Lopez, to close nominations and cast a unanimous ballot for Mr. Elmhorst for Board Clerk. Voice vote - motion carried.

Mr. Elmhorst nominated Seth Pinter for Board President, seconded by Mrs. Lopez. No other nominations. Motion by Mr. Pinter, seconded by Mrs. Bonacker, to close nominations and cast a unanimous ballot for Mr. Pinter for Board Treasurer. Voice vote - motion carried.

Mr. Tesmer, Board President, made the following committee and position appointments:

- Lavinia Bonacker as WASB Annual Meeting Delegate. Alternate – William Tesmer.
- Cheryl Ploeckelman as CESA #10 Annual Meeting Delegate. Alternate – Eric Elmhorst
- Bill Tesmer as Representative to the Colby IDEA Foundation, Inc.
- Seth Pinter as Representative to the District Technology Committee.
- Cheryl Ploeckelman as Representative to the ESEA Plan Committee.
- Seth Pinter, Board Treasurer, as Pension Plan Trustee.
- Kristen Seifert as Recording Secretary for Board of Education Meetings.

Motion by Mr. Pinter, seconded by Mrs. Ploeckelman, to designate the Nicolet Bank, Advantage Community Bank and Forward Financial Bank as depositories for school district funds. Voice vote - motion carried.

Motion by Mr. Pinter, seconded by Mr. Elmhorst to designate Ruder Ware as the Legal Counsel to the District. Voice vote – motion carried.

Motion by Mr. Pinter, seconded by Mr. Elmhorst to approve Johnson Block & Company for audit services. Voice vote – motion carried.

Motion by Mr. Pinter, seconded by Mrs. Bonacker to designate the Tribune Phonograph as the official paper of publication for school district business. Voice vote – motion carried.

Motion by Mrs. Ploeckelman, seconded by Mrs. Bonacker to approve the use of signature stamp/facsimile signatures for Board of Education officers. Voice vote – motion carried.

Mr. Tesmer, Board President, appointed the following members to Board of Education Standing Committees:

Policy & Curriculum Committee – Eric Elmhorst, Chair, Cheryl Ploeckelman, Jean Schmitt.

Facilities & Transportation Committee – Bill Tesmer, Chair, Lavinia Bonacker, Cheryl Ploeckelman.

Personnel Committee – Jennifer Lopez, Chair, Lavinia Bonacker, Jean Schmitt.

Financial Affairs Committee – Seth Pinter, Chair, Eric Elmhorst, Jennifer Lopez.

Motion by Mrs. Ploeckelman, seconded by Mrs. Lopez, to approve the 2017-18 Board Meeting schedule including dates and locations as presented including the annual meeting at the District Education Office with a start time of 6:30 PM for regular Board meetings. Voice vote - motion carried.

Motion by Mrs. Ploeckelman, seconded by Mr. Elmhorst, to adjourn the meeting. Voice vote - motion carried. Meeting adjourned at 6:57 PM

Respectfully Submitted:

Eric Elmhorst, Clerk

Kristen Seifert, Recording Secretary

REGULAR MEETING MINUTES
 BOARD OF EDUCATION – SCHOOL DISTRICT OF COLBY
 MONDAY, APRIL 24, 2017
 COLBY DISTRICT/EDUCATION CENTER

The Regular School Board Meeting on April 24, 2017 was called to order at 7:00 PM at the Colby District Education Center by Board President, William Tesmer. Members present were: Lavinia Bonacker, William Tesmer, Eric Elmhurst, Jean Schmitt, Jennifer Lopez, Cheryl Ploeckelman and Seth Pinter. Also present were Superintendent Steven Kolden, Kristen Seifert and Student Board Representative, Erica Gaetz.

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

Mr. Kolden and Mr. Tesmer acknowledged and supported the State Superintendent Tony Ever’s Proclamation designating May 1-5, 2017 as School Nutrition Employee Week.

Student Board Representative, Erica Gaetz reported: Choir just returned from NY; Prom is Saturday; Forensics recently competed in Madison; FFA banquet will be May 2; Aaron Morrow and Cassie Venzke both received awards at the Cloverbelt Art Show.

Mr. Kolden updated the Board on Board Member attendance at Graduation (Bill and Cheryl will distribute diplomas); facilities update; ALICE drill was completed; Colby Elementary Title I School of Recognition; 2016-17 Membership Audit.

Mr. Kolden updated the Board on the Strategic Planning Monitoring and the technology collaboration and cooperation.

Motion by Mrs. Ploeckelman, seconded Mr. Elmhurst to approve the consent agenda as presented moving 7.02-2 to regular business:

- Minutes from the March 20, 2017 Regular Board of Education meeting
- Middle School Student to National History Bee in Atlanta, GA – June 3, 2017
- Board members Cheryl Ploeckelman, Jean Schmitt, and Lavinia Bonacker attendance and expenses for WASB Spring Academy Workshop at CESA 10, Chippewa Falls, WI - May 11, 2017
- Resignation of Yolanda Arch, ELL Aide
- Resignation of Mary Jean Hornick, Special Education Teacher Aide
- Retirement of Betty Kayhart, .5 FTE Lunchroom Server
- Retirement of Kay Sheets, Special Education Teacher Aide
- Resignation of Craig Cahoon, 8th Grade Teacher
- Hire of Jim Hagan, Varsity Head Football Coach

Voice vote – motion carried.

Motion by Mrs. Ploeckelman, seconded by Mr. Elmhurst to approve the FBLA Student & Advisor trip to FBLA Nationals for Business Achievement Award in Anaheim, CA – June 28-July 2, 2017 and to cover expenses at 50% as indicated in Exhibit #375. Voice vote – motion carried.

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

Financial Report

TOTAL REVENUE – MARCH		\$ 2,094,883.68
NICOLET NATIONAL BANK-REFENDUM APPROVED ACCT.	1006	\$ 101,401.80
NICOLET NATIONAL BANK-PENSION ACCT.	1024	\$ 4,890.97
NICOLET NATIONAL BANK-MANUAL CHECKS	2165-2182	\$ 230,966.20
FORWARD FINANCIAL BANK-MANUAL CHECKS	238-242	\$ 19,008.55
REGULAR CHECKS	31585-31627	\$ 13,886.46

DIRECT DEPOSITS	900065946-900066429	\$ 403,508.68
WIRE TRANSFERS	201600027-201600029	\$ 60,861.26
ADVANTAGE BANK-REGULAR CHECKS	73295-73458	\$ 497,999.46
TOTAL CHECKS TO BE APPROVED		\$ 1,226,230.61

Mrs. Schmitt and Mrs. Ploeckelman updated the Board on the WASB New Member Workshop which they attended.

Mr. Kolden reviewed the 2016-17 budget update.

The Board discussed the use and future of the Adams Street property. Mr. Kolden reviewed transitional options for the property and will continue working with Medford on this with a deadline of July 1. Mr. Kolden will get estimates for the removal of mold currently in the house.

Motion by Mrs. Ploeckelman, seconded by Mrs. Bonacker to approve an August summer school pilot program for 2017. Voice vote – motion carried.

Motion by Mr. Pinter, seconded by Mrs. Lopez to approve UP TO an additional \$1,800 for fleet vehicle replacement. Voice vote – motion carried.

Motion by Mr. Elmhorst, seconded by Mrs. Bonacker to approve Revised Resolution #2 for Revenue Limit Exemptions for Energy Efficiencies. Voice vote – motion carried.

Motion by Mr. Elmhorst, seconded by Mrs. Bonacker to approve a \$2.2 million dollar budget for health and dental insurance for the 2017-18 fiscal year. Roll call vote – motion carried 4-0-3; Yes – Mr. Elmhorst, Mrs. Lopez, Mrs. Schmitt, Mrs. Bonacker; No – None; Abstain – Mr. Pinter, Mrs. Ploeckelman, Mr. Tesmer.

Motion by Mrs. Lopez, seconded by Mr. Elmhorst to approve the reallocation of \$160,000 of health insurance premium saves and \$60,000 of health and dental insurance budget carryover to staff salary increases as presented. Roll call vote – motion carried 4-0-3; Yes – Mr. Elmhorst, Mrs. Lopez, Mrs. Schmitt, Mrs. Bonacker; No – None; Abstain – Mr. Pinter, Mrs. Ploeckelman, Mr. Tesmer.

Motion by Mrs. Ploeckelman, seconded by Mr. Pinter to approve the second reading of revisions to Policy #345.11 as presented. Voice vote – motion carried.

Motion by Mrs. Ploeckelman, seconded by Mrs. Bonacker, to convene in closed session per Wisconsin Statutes 19.85 c) Considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility. e) deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session.

11.03 Consideration of Employee Termination

11.04 Superintendent Evaluation per BOE Policy #220

Roll call vote – Motion carried 7-0; Yes – Mrs. Bonacker, Mr. Tesmer, Mrs. Lopez, Mr. Pinter, Mrs. Ploeckelman, Mr. Elmhorst, Mrs. Schmitt; No- None; Abstain-None. 8:30 PM

Motion by Mr. Elmhorst, seconded by Mrs. Bonacker, to move from closed session and to reconvene in open session as previously announced. Voice vote - motion carried. 9:25 PM

Motion by Mr. Elmhorst, seconded by Mr. Pinter to approve the contracting of service for a current staff position and the termination of the current individual in this position. Voice vote – motion carried.

The Board set upcoming meeting dates.

Motion by Mrs. Ploeckelman, seconded by Mrs. Lopez, to adjourn the meeting. Voice vote - motion carried.
Meeting adjourned at 9:35 PM.

Respectfully Submitted:

Eric Elmhorst, Clerk

Kristen Seifert, Reporting Secretary



2017 SUMMER LEADERSHIP INSTITUTE

JULY 14-15, 2017

**RADISSON HOTEL & CONFERENCE CENTER
GREEN BAY, WI**

REGISTER ONLINE AT WASB.ORG



GREEN BAY, WI
RADISSON HOTEL & CONF. CENTER
JULY 14-15, 2017

*SUPPORTING, PROMOTING
AND ADVANCING
PUBLIC EDUCATION*

2017 SUMMER LEADERSHIP INSTITUTE

ELECTRONIC SERVICES REQUESTED

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



STEVE KOLDEN
COLBY SCHOOL DISTRICT
PO BOX 139
COLBY WI 54421-0139



100879 05/01/2017

ELECTRONIC SERVICE REQUESTED

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Organization
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Permit No. 14
Winneconne, WI

PROGRAM OVERVIEW — Choose sessions to customize your learning**Friday, July 14****6:00 pm Networking Dinner****7:00 pm Keynote: Lessons Learned**

George Koonce played professional football as a linebacker for a decade, the majority of those years with the Green Bay Packers, including as a member of the winning Super Bowl XXXI team in 1997. Following his playing career, George received his Ph.D. from Marquette University. His doctoral dissertation focused on the transition of National Football League players, which became the basis of his recently released book, "Is There Life After Football."

Currently, George serves as Vice President of the Office of Advancement for Marian University in Fond du Lac. He provides leadership and strategic direction and is responsible for growing awareness and increasing philanthropic support through community and alumni engagement.

George will share his story of growing up in a socially and economically deprived area of eastern North Carolina, finding success on the gridiron with legends Brett Favre and Reggie White, and how the importance of education drove him to receive a doctorate and dedicate his second career to higher education.

George Koonce, Former Green Bay Packer

Saturday, July 15**8:00 am Registration and Continental Breakfast****8:30 am Welcome**

John Ashley, WASB Executive Director

8:45 am Session One (Select one)**Introduction to the Key Work of School Boards**

Research shows that the more effective the board, the better a school district's students perform. In every decision and every action, the school board governance role centers on improving student learning outcomes. The Key Work of School Boards is a data-driven framework with five action areas: Vision, Accountability, Policy, Community Leadership, and Relationships. Learn how to use this practical framework to make a difference in your district.

WASB: Rachel Schultz, Consultant

Coming to Order: How to Plan and Conduct Effective School Board Meetings

All school boards conduct their business in similar meetings. However, the effectiveness of their meetings can vary widely. How a board sets its agendas and plans for and conducts its meetings can impact the board's success in moving the needle on student achievement. This session will review the legal requirements for meetings and board member roles as well as how to structure meetings to achieve different purposes, conduct an effective board meeting, record meetings appropriately, and accommodate public participation.

WASB: Barry Forbes, Associate Executive Director and Staff Counsel

Board Engagement: The Tenets of Master Planning

A comprehensive facility assessment is an important step in the master planning process that helps school districts and their communities better understand the current state of their facilities and how well their facilities support the district's educational goals. The tenets of the WASB model encourage a guided approach that utilizes district knowledge and skills. It is intent on providing an independent evaluation of the current state of facilities and an action plan driven by the district's vision of education.

WASB: Roger Price, Consultant

9:45 am Break**10:00 am Session Two (Select One)****Legal and Policy-Making Duties of Wisconsin School Boards, Part 1**

This two-part session will provide new school board members with an introduction to the basics of their legal and policymaking duties and responsibilities.

Part 1 will explore how school boards and district administrators strike a balance among board, administrator, and shared duties within the context of state law and within the governance practices that are suggested by the Key Work of School Boards. Leadership and governance duties will be examined through a legal and policy lens, including duties related to the expenditure of public funds, employee relations and human resources, and individual board member powers.

WASB: Dan Mallin, Legal and Policy Services Counsel

Friday and Saturday, July 14-15, 2017

Guiding Board Operations and Fiscal Authority Through Policy-Making

Board operational policies describe what boards do – how board members get information, conduct meetings, adopt policies, hear public comments and record meeting minutes. Fiscal policies set the board's role in managing the finances of the district – how budgets are adopted, revenues are collected, managed and disbursed, federal grants are managed, and unneeded property is disposed. This session will review the key policies required by state law and sound governmental and business practices.

WASB: Barry Forbes, Associate Executive Director and Staff Counsel, and Roger Price, Consultant

Student Engagement: A Journey to Mental Wellness

The Hortonville Area School District has developed a comprehensive K-12 partnership with three agencies that focuses on prevention, education and intervention for school-based mental health. This presentation will take you on the journey from the concept of a comprehensive school-based program to completing the second year of E3 (Educate, Engage and Empower—Building Healthy Minds) with our program outcomes and results.

Hortonville: Dr. Heidi Schmidt, District Administrator; Wendy Neyhard, 9-12 Director of Student Services

11:00 am Break

11:15 am Session Three (Select one)

Legal and Policy-Making Duties of Wisconsin School Boards, Part 2

Part 2 will highlight some of the important laws that board members need to know to do their jobs, including the Wisconsin Open Meetings Law and other laws affecting how school board meetings are conducted, the Wisconsin Public Records Law, and board member conflicts of interest. The session will also identify a few critical elements of parliamentary procedure.

WASB: Dan Mallin, Legal and Policy Services Counsel

Board-Superintendent Relations

Relationships are a cornerstone of an effective school board. This session will provide some key factors and tips in establishing and maintaining a strong working relationship between the school board and superintendent. Learn about key components of a superintendent evaluation system that provides feedback focused on continuous improvement and promotes a team-building relationship.

WASB: Guy Leavitt, Consultant

Employee Engagement: The One Thing that Can Improve Everything in Your School

Current national research shows that only 30 percent of your employees are engaged. See the data and research behind employee engagement and witness the story of how the St. Croix Central School District increased employee engagement, which contributed to improved achievement and growth.

St. Croix Central: Tim Widiker, District Administrator, and John Hueg, Board Member

12:15 pm Lunch

1:15 pm Session Four (Select One)

Fundamentals of Wisconsin School Finance

Wisconsin public schools are primarily funded with local property taxes and state and federal aids. The state provides aid to achieve two basic policy goals – reduce the reliance on local property taxes and guarantee every student a basic educational opportunity. This session will provide an overview of the state funding system including revenue limits, aid factors, and other basic influences.

WASB: Roger Price, Consultant

Community Engagement: An Interactive Session

Effective boards work as a team to build public support and advocate for their students. Experienced WASB Peer Mentors will discuss how they and their boards approach two facets of community engagement – dealing with parent and citizen complaints and communicating proactively about a district's mission and vision. After sharing their own experiences, they will open up the discussion to attendees. Come with questions and suggestions to share with your fellow board members.

WASB: Peer Mentors

2:15 pm Break

2:30 pm Session Five

Legislative/Budget Update

This session will recap the impact of the 2017-19 state budget on K-12 education and take a closer look at legislative proposals to restrict school referendums, require the use of competitive bidding, and implement a "right to carry" firearms law. Learn how these proposals, among others, will impact schools and how boards can advocate effectively for local control.

WASB: Dan Rossmiller, Director of Government Relations

3:30 Adjourn

2017 SUMMER LEADERSHIP INSTITUTE

The WASB Summer Leadership Institute is an opportunity for school board members and administrators to network with colleagues around the state and gain the knowledge and insights necessary to lead their districts. The day will feature three tracks of programming. The first track focuses on the fundamentals of board governance for members in their first term of office. The second track focuses on advanced board governance for more experienced members. The third track is a mix of popular topics featuring engagement at each level - with fellow board members, students, staff and the community.

Friday and Saturday, July 14-15



Friday, July 14

6:00 pm **Networking Dinner & Keynote**
George Koonce

11:00 am **Break**

Saturday, July 15

8:00 am **Registration and Continental Breakfast**

11:15 am **Session Three (select one)**
Legal and Policy-Making Duties of Wisconsin School Boards, Part 2

8:30 am **Welcome**
• *WASB: John Ashley*

8:45 am **Session One (select one)**
Introduction to the Key Work of School Boards
• *WASB: Rachel Schultz*

• *WASB: Dan Mallin*
Board-Superintendent Relations
• *WASB: Guy Leavitt*
Employee Engagement: The One Thing that Can Improve Everything in Your School
• *St. Croix Central School District*

Coming to Order: How to Plan and Conduct Effective School Board Meetings

12:15 pm **Lunch**

• *WASB: Barry Forbes*
Board Engagement: The Tenets of Master Planning
• *WASB: Roger Price*

1:15 pm **Session Four (select one)**
Fundamentals of Wisconsin School Finance
• *WASB: Roger Price*
Community Engagement: An Interactive Session
• *WASB: Peer Mentors*

9:45 am **Break**

10:00 am **Session Two (select one)**
Legal and Policy-Making Duties of Wisconsin School Boards, Part 1
• *WASB: Dan Mallin*
Guiding Board Operations and Fiscal Authority Through Policy-Making
• *WASB: Barry Forbes and Roger Price*
Student Engagement: A Journey to Mental Wellness
• *Hortonville Area School District*

2:15 pm **Break**

2:30 pm **Session Five**
Legislative/Budget Update
• *WASB: Dan Rossmiller*

3:30 pm **Adjourn**

Registration Information

Registration is \$195 per member
(Includes dinner, continental breakfast, lunch and materials)

Register online at wasb.org.

Registration Deadline Friday, July 7, 2017.

Refunds will be given for cancellations received by that time.
To cancel, call toll-free 877.705.4422.

Casual attire in layers recommended.

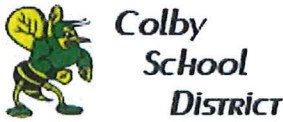
Location

Radisson Hotel & Conference Center
2040 Airport Drive
Green Bay, WI 54313

Reservations:
920-494-7300 or 800-333-3333
Hotel Rate (per night):
Single \$82; Double \$92
Reservations Deadline for Hotel
Block: June 23, 2017

Hotel Cancellation:
Cancel more than 72 hours prior to arrival; less than 72 hours prior to arrival - no refund.

Directions:
Visit wasb.org



Kolden, Steven <skolden@colby.k12.wi.us>

Ruder Ware Legal Update: School Law Seminar - May 30, 2017

1 message

Ruder Ware <marketing@ruderware.com>
Reply-To: marketing@ruderware.com
To: skolden@colby.k12.wi.us

Fri, May 5, 2017 at 11:30 AM



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SCHOOL LAW SEMINAR
MAY 30, 2017, 4:30-7:30 PM
 Holiday Inn & Suites | 1000 Imperial Ave, Rothschild, WI

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ABOUT OUR PRESENTERS

	Attorney Dean Dietrich <ul style="list-style-type: none"> • Board governance • Open Meetings Law • Public Records Law 		Attorney Mary Ellen Schill <ul style="list-style-type: none"> • Administrator contracts • Affordable Care Act • Retiree health plan design • General benefits matters 		Attorney Kevin Terry <ul style="list-style-type: none"> • Student expulsions • Student discipline • Employee discipline • Teacher non-renewal
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Agenda

4:30 - 5:30pm

Update on State Budget and Legislative Changes Impacting Schools

- Wisconsin Open Meetings Law including the recent decision regarding special committee and obligations under the Open Meetings Law.
- Impact of Governor Walker's proposed budget.
- "Safe at Home " impact to school districts.

5:30 - 6:15pm: **Dinner**

6:15 - 7:30pm

School Law Hot Topics

- Student conduct issues including dealing with transgender students and social media activity of students.
- Update on ACA activities.
- Recent decisions regarding reasonable accommodations of employees under the Americans with Disabilities Act and the Wisconsin Fair Employment Act.
- Recent decisions regarding due process protections for public employees.
- Employment issues regarding summer employees

The seminar will be held at the Holiday Inn Hotel & Suites in Rothschild, Wisconsin ([click here for information and directions](#)) beginning at 4:30 p.m. and concluding at 7:30 p.m. School administration personnel are encouraged to attend.

Registration available [online](#) or by contacting Shannon Jacobson
sjacobson@ruderware.com
715.845.4336

Ruder Ware, L.L.S.C. | 715.845.4336 | 800.477.8050 | www.ruderware.com

STAY CONNECTED:



Ruder Ware, L.L.S.C., 500 N First Street, Suite 8000, Wausau, WI 54403

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Janice C Rau
500 W Dolf St
Colby, WI 54421

Laurie Hesgard
Food Service Director
Colby School District
705 N 2nd St
Colby, WI 54421

Dear Laurie Hesgard,

I am resigning my position as Elementary Lunchroom computer operator. My last day is June 2, 2017. I enjoyed my seven years at the elementary school.

If you have any questions about my job you can call me.

Sincerely,

Janice C Rau
4-30-2017

Janice C Rau
715-223-3218

April 28, 2017

Karen K. Brown
Library Aide/Distance Learning Facilitator
Colby High School
705 N. Second St.
Colby, WI 54421

Dr. Kolden and Colby District School Board,

I would like to inform you that I will be retiring effective June 5, 2017.

I have enjoyed working for the school district and appreciate the support provided to me during my years as part of the staff.

While I look forward to enjoying my retirement, I will miss many of the friends I've made over the years, and that includes staff and students.

I am of the understanding that because we pay our health insurance ahead for the summer months that I will be covered until August 31, 2017.

If I can be of any assistance prior to my departure and afterwards, please let me know. I'd be glad to help if you should ever need me.

Sincerely,

A handwritten signature in cursive script that reads "Karen K. Brown".

Karen K. Brown

Tuesday, April 25, 2017

Dear Colby School Board and Administration,

I am retiring from my position as the Head Golf Coach for the Colby School District as of the end of the contract year 2016-2017.

Sincerely,



Jeff Rosemeyer

5-8-2017

Steve Kolden
District Superintendent
Colby School District
705 N 2nd St
Colby, WI 54421

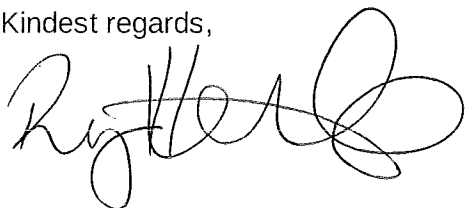
Dear Steve Kolden,

Please accept this letter as notice of my resignation for the position of Special Education Paraprofessional. My last day of employment will be the last day of the school year, June 2nd 2017.

I have decided to go back to school and further my education. Thank you for this opportunity to work with such an amazing and skilled group of people. I have really enjoyed my time here, learned a lot about education, patience and caring. If not for my decision to go back to school, I would have enjoyed staying in the position you offered me.

I will always have the fondest memories of my time spent at Colby Middle School.

Kindest regards,

A handwritten signature in black ink, appearing to read "Regan Henrickson". The signature is fluid and cursive, with the first name "Regan" being more prominent and the last name "Henrickson" following in a similar style.

Regan Henrickson

Wednesday, May 10, 2017

Colby School District
705 North Second Street
Colby, WI 54421

Dear Colby School District Administration and Board of Education:

I recently applied, interviewed and was offered a position as the Outreach Specialist for the National Farm Medicine Center (NFMC). I accepted the position and my start date will be June 19th. Therefore, I am writing this letter to inform you I am resigning from my current position as the Colby High and Middle School Agricultural Instructor, FFA Advisor and School to Work/Youth Apprenticeship Coordinator as of June 16th. I still plan to take the students to the State FFA Convention from June 12-15th. I will not however be here to teach the tractor safety course that will run from June 26th-29th.

I have learned so much about people and individuals during my 6 years of working here. I have really enjoyed every minute spent with students and believe many of them will be high functioning citizens in the future.

I hope to continue volunteering with the agricultural and FFA programs here in the district. If you need any information from me, please feel free to contact me.

Respectfully,

A handwritten signature in cursive script that reads "Melissa Ploeckelman". The signature is written in black ink and is positioned above the typed name.

Melissa Ploeckelman
5958 Bruckerville Ave.
Stetsonville, WI 54480
715-212-2052

SCHOOL DISTRICT OF COLBY EDUCATION CENTER

Dr. Steven Kolden, Superintendent

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

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

Kicker, Lisa 8th grade Science
 Employee's Name: Last, First Position and Building Location

FTE: 1.0 Continuing Position? Yes No

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

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

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

Desired start date: August 2017 Is this a support staff position? Yes No If yes, please attach work calendar.

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

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

Hire Requested by: [Signature] 5-4-17
 Immediate or Program Supervisor's Signature Date
[Signature] 5-4-17
 Superintendent's Signature Date

Reason for position vacancy:

Resignation

Date position was vacated:

School board accepted resignation of Craig on April 24, 2017

Number of candidate files:

1

Number of candidates after screening:

1

Number of candidates interviewed:

—

Person vacating position:

Craig Cahoon

Recruitment area:

Internal

Person(s) doing screening:

Jim Hagen

Person(s) doing interviewing:

—

Candidate Biography / Resume & Application Attached

Employee needs the following: Employee has all of the following already!

Web Page Access Email Phone Extension
 Student Information System Lunch Account FOB/Key

OFFICE USE ONLY

SALARY: _____

CODE: _____

PAYROLL
 BOOKKEEPER
 ACCT. PAYABLE

**FINANCIAL REPORT
 BOARD OF EDUCATION MEETING
 MAY 15, 2017**

TOTAL REVENUE -
 APRIL \$ 185,284.83

NICOLET NATIONAL BANK -
 REFERENDUM APPROVED ACCO NO ACTIVITY
 PENSION ACCOUNT 1025 \$3,344.50

NICOLET NATIONAL BANK -
 MANUAL CHECKS 2183-2195 \$ 156,641.47

FORWARD FINANCIAL
 MANUAL CHECKS 243-244 \$ 9,052.46
 REGULAR CHECKS 31628-31638 \$ 9,131.10
 DIRECT DEPOSITS 900066430-900066763 \$ 275,967.35
 WIRE TRANSFERS 201600030-31 \$ 40,873.54

ADVANTAGE BANK-
 REGULAR CHECKS 73459-73461 \$ 255.00
 73462 \$ 96.00
 73463-73478 \$ 86,611.96
 73479-73480 \$ 170.00
 73481-73499 \$ 6,576.54
 73500-73513 \$ 17,795.08
 73514-73521 \$ 23,177.00
 73522-73566 \$ 235,887.99

TOTAL CHECKS TO BE APPROVED \$ 862,235.49

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
CASH	APRIL 2017 CASH REPORT	2016-2017	04/28/2017	Batch Entry	Batch

BANK	LINE	NAME/PROJ	DESCRIPTION/REFERENCE	ADDT'L DSC/PAY TYPE	ACCOUNT	RECEIPT#	ENTRY DT	DEBIT AMOUNT	CREDIT AMOUNT
BNK2	1		VANCO/RANKEL	ONLINE PAYMENT	50 R 800 251 257220 000	780787	04/07/17	0.00	97.00
				EFT					
BNK2	2		VANCO	FEE	50 E 800 940 257220 000	780787	04/07/17	0.85	0.00
				EFT					
BNK5	3		STUDENTS	ATHLETIC FEES	10 R 800 292 162000 000	780777	04/04/17	0.00	310.00
				OTHER TYPE					
BNK2	4		J. WOLF	CASH RETURNED FROM	27 E 400 415 158100 000	780778	04/05/17	0.00	4.64
				CASH					
BNK2	5		ACTIVITY ACCOUNT	USE OF FACILITIES	10 R 800 293 500000 000	780779	04/05/17	0.00	81.25
				CHECK					
BNK2	6		CITY OF COLBY	MOBILE TAX	10 R 800 213 500000 000	780780	04/07/17	0.00	199.31
				CHECK 15202					
BNK2	7		DONATION	WRITZ	21 R 800 291 500000 941	780781	04/07/17	0.00	50.00
				CHECK 5723					
BNK2	8		ABBY COLBY CHAMBER	MILK FOR SANTA	50 R 800 259 257220 000	780782	04/07/17	0.00	20.70
				CHECK 1893					
BNK2	9		DEPT OF HEALTH SERVICES	RECORDS	10 R 800 279 500000 000	780783	04/07/17	0.00	52.00
				CHECK 468869					
BNK2	10		MARATHON COUNTY	LOTTERY CREDIT	10 R 800 211 500000 000	780784	04/14/17	0.00	38,685.23
				EFT					
BNK2	11		CLARK CO	TAX LOTTERY CREDIT	10 R 800 211 500000 000	780785	04/18/17	0.00	45,637.51
				CHECK 17129					
BNK2	12		OESTREICH	BANK FEE	10 R 800 297 500000 000	780786	04/18/17	0.00	15.00
				CHECK 1361					
BNK2	13		SCHOOL DISTRICT OF LOYAL	TRACK INVITE	10 R 800 271 162000 000	780788	04/18/17	0.00	150.00
				CHECK 42971					
BNK2	14		EBC	COBRA PAYMENT	10 L 000 000 811631 000	780789	04/18/17	0.00	2,049.88
				CHECK 59043					
BNK2	15		SCHOOL DISTRICT OF MEDFORD	TRACK INVITE	10 R 800 271 162000 000	780790	04/18/17	0.00	150.00
				CHECK 145937					
BNK5	16		STUDENTS	ATHLETIC FEES	10 R 800 292 162000 000	780791	04/11/17	0.00	360.00
				OTHER TYPE					
BNK5	17		STUDENTS	ATHLETIC FEES	10 R 800 292 162000 000	780792	04/10/17	0.00	660.00
				OTHER TYPE					
BNK5	18		STUDENTS	ATHLETIC FEES	10 R 800 292 162000 000	780793	04/13/17	0.00	50.00
				OTHER TYPE					

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
CASH	APRIL 2017 CASH REPORT	2016-2017	04/28/2017	Batch Entry	Batch

BANK	LINE	NAME/PROJ	DESCRIPTION/REFERENCE	ADDT'L DSC/PAY TYPE	ACCOUNT	RECEIPT#	ENTRY DT	DEBIT AMOUNT	CREDIT AMOUNT
CONTINUED									
BNK5	19		STUDENTS	TECHNOLOGY - LOST C	10 R 800 292 266000 000	780794	04/13/17	0.00	50.00
				OTHER TYPE					
BNK2	20		LIFETIME SPORTS	FEES	10 R 800 292 143000 000	780795	04/19/17	0.00	390.00
				OTHER TYPE					
BNK2	21		CERAMICS	STUDENT FEES	10 R 800 292 121000 000	780795	04/19/17	0.00	120.00
				OTHER TYPE					
BNK2	22		WELDING FEES		10 R 800 292 136000 000	780795	04/19/17	0.00	230.00
				OTHER TYPE					
BNK2	23		VANCO	RANKEL	50 R 800 251 257220 000	780797	04/24/17	0.00	72.00
				EFT					
BNK2	24		VANCO	RANKEL	50 R 800 990 257220 000	780797	04/24/17	0.00	0.02
				EFT					
BNK2	25		WI DPI	LIBRARY AID	10 R 800 613 222200 000	780798	04/24/17	0.00	42,472.00
				EFT					
BNK2	26		WI DPI	FFVG CLAIM	50 R 800 730 257250 594	780800	04/17/17	0.00	867.11
				EFT					
BNK2	27		STUDENT	DAMAGED HEADPHONES	10 R 800 297 500000 000	780801	04/25/17	0.00	10.00
				CASH					
BNK2	28		SCHOOL DISTRICT OF NEILLSVILLE	TRACK MEET FEE	10 R 800 271 162000 000	780802	04/26/17	0.00	150.00
				CHECK 74711					
BNK2	29		THORP SCHOOL DISTRICT	TRACK MEET FEE	10 R 800 271 162000 000	780803	04/18/17	0.00	150.00
				CHECK 780803					
BNK2	30		CESA 10	HANDICAPPED AID	27 R 800 516 436000 019	780804	04/26/17	0.00	2,122.00
				CHECK 69915					
BNK2	31		ABBOTSFORD STORY INC.	DONATION	21 R 800 291 500000 941	780805	04/26/17	0.00	500.00
				CHECK 1486					
BNK2	32		SPENCER SCHOOL DISTRICT	TRACK MEET FEE	10 R 800 271 162000 000	780806	04/28/17	0.00	50.00
				CHECK 74819					
BNK2	33		SCHOOL DISTRICT OF OWEN WITHEE	TRACK MEET FEE/ MS-	10 R 800 271 162000 000	780807	04/28/17	0.00	200.00
				CHECK 56167					
BNK5	34		STUDENTS	LUNCH MONEY	50 R 800 251 257220 000	780808	04/28/17	0.00	17,236.60
				OTHER TYPE					
BNK2	35		NICOLET NATIONAL BANK	INTEREST	10 R 800 280 500000 000	780809	04/28/17	0.00	193.37
				OTHER TYPE					
BNK5	36		NICOLET NATIONAL BANK	INTEREST	10 R 800 280 500000 000	780810	04/28/17	0.00	13.46
				OTHER TYPE					

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
CASH	APRIL 2017 CASH REPORT	2016-2017	04/28/2017	Batch Entry	Batch

BANK	LINE	NAME/PROJ	DESCRIPTION/REFERENCE	ADDT'L DSC/PAY TYPE	ACCOUNT	RECEIPT#	ENTRY DT	DEBIT AMOUNT	CREDIT AMOUNT
. . . CONTINUED									
BNK8	37		NICOLET NATIONAL BANK	INTEREST	10 R 800 280 500000 000	780811	04/28/17	0.00	0.01
				OTHER TYPE					
BNK3	38		NICOLET NATIONAL BANK	INTEREST	39 R 800 280 281000 000	780812	04/28/17	0.00	12.25
				OTHER TYPE					
BN72	39		NICOLET NATIONAL BANK	INTEREST	72 R 800 280 420000 000	780813	04/28/17	0.00	4.47
				OTHER TYPE					
BN46	40		NICOLET NATIONAL BANK	INTEREST	46 R 800 280 500000 000	780814	04/28/17	0.00	69.26
				OTHER TYPE					
BNK1	41		FORWARD FINANCIAL	INTEREST	10 R 800 280 500000 000	780816	04/28/17	0.00	51.45
				OTHER TYPE					
BN49	42		NICOLET NATIONAL BANK	INTEREST	49 R 800 280 500000 606	780815	04/28/17	0.00	46.12
				OTHER TYPE					
BNK2	43		WI DPI	FOOD SERVICE CLAIM	50 R 800 717 257225 000	780799	04/03/17	0.00	6,805.97
				EFT					
BNK2	44		WI DPI	FOOD SERVICE CLAIM	50 R 800 717 257220 000	780799	04/03/17	0.00	24,875.70
				EFT					
BNK2	45		WI DPI	COMMODITY CHARGE	50 E 800 387 257220 000	780799	04/03/17	2,152.81	0.00
				EFT					
BNK0	46		ACB	INTEREST	10 R 800 280 500000 000	780817	04/28/17	0.00	20.52
				OTHER TYPE					
								CASH TOTAL	14.64
								CHECK TOTAL	51,577.65
								EFT TOTAL	113,875.03
								OTHER TYPE TOTAL	19,817.51
								TOTALS FOR BATCH	185,284.83
								BATCH TOTAL DIFFERENCE	-183,131.17
46 LINE ENTRIES FOR BATCH NUMBER CASH									
								CASH GRAND TOTAL	14.64
								CHECK GRAND TOTAL	51,577.65
								EFT GRAND TOTAL	113,875.03
								OTHER TYPE GRAND TOTAL	19,817.51
								GRAND TOTALS	185,284.83
								GRAND TOTAL DIFFERENCE	-183,131.17

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

MAY 2017 BOARD REPORT

FORWARD FINANCIAL:

WIRE TRANSFERS: 201600030-31 = \$40,873.54

MANUAL CHECKS: 243-244 = \$9052.46

DIRECT DEPOSITS: 900066430-900066763 = \$275,967.35

REGULAR CHECKS: 31628-31638 = \$9131.10

NICOLET NATIONAL BANK:

MANUAL CHECKS: 2183-2195 = \$156,641.47

CAPITAL PROJECTS FUND: No Activity

PENSION ACCOUNT: 1025 = \$3344.50

FORWARD FINANCIAL:

WIRE TRANSFERS: \$40,873.54
 MANUAL CHECKS: \$9052.46
 DIRECT DEPOSITS: \$275,967.35
 REGULAR CHECKS: \$9131.10

WIRE TRANSFERS: \$40,873.54

201600030	WISCONSIN RETIREMENT SYSTEM	W	4/14/2017	\$19,865.86
201600031	WISCONSIN RETIREMENT SYSTEM	W	4/28/2017	\$21,007.68

MANUAL CHECKS: \$9052.46

243	GREAT WEST	M	4/28/2017	\$4,110.96
244	AMERICAN FUNDS SERVICE COMPANY	M	4/14/2017	\$4,941.50

DIRECT DEPOSITS: \$275,967.35
 900066430 – 900066600 = \$139,915.26
 900066601 – 900066763 = \$136,052.09

REGULAR CHECKS: \$9,131.10

31628	WI SUPPORT COLLECTIONS FUND	R	4/18/2017	\$107.08
31629	PAYROLL CHECK	R	4/28/2017	\$17.54
31630	PAYROLL CHECK	R	4/28/2017	\$627.98
31631	PAYROLL CHECK	R	4/28/2017	\$94.20
31632	PAYROLL CHECK	R	4/28/2017	\$81.26
31633	AFLAC	R	4/28/2017	\$534.04
31634	WI SUPPORT COLLECTIONS FUND	R	4/28/2017	\$107.08
31635	AMERIPRISE FINANCIAL SERVICES	R	5/8/2017	\$1,300.00
31636	IDEA FOUNDATION OF COLBY, INC	R	5/8/2017	\$60.00
31637	THRIVENT FINANCIAL	R	5/8/2017	\$1,935.00
31638	WEA MEMBER BENEFITS	R	5/8/2017	\$2,697.90
31639	PAYROLL CHECK	R	5/12/2017	\$813.01
31640	PAYROLL CHECK	R	5/12/2017	\$17.54
31641	PAYROLL CHECK	R	5/12/2017	\$87.73
31642	PAYROLL CHECK	R	5/12/2017	\$309.05
31643	PAYROLL CHECK	R	5/12/2017	\$203.17
31644	PAYROLL CHECK	R	5/12/2017	\$138.52

NICOLET NATIONAL BANK:

MANUAL CHECKS: \$156,641.47
CAPITAL PROJECTS FUND: \$0.00
PENSION ACCOUNT: \$3344.50

MANUAL CHECKS: \$156,641.47

2183	NICOLET NATIONAL BANK	M	4/14/2017	\$48,598.70
2184	NICOLET NATIONAL BANK	M	4/28/2017	\$49,687.50
2185	WI DEPT OF REVENUE	M	4/14/2017	\$8,173.16
2186	WI DEPT OF REVENUE	M	4/28/2017	\$8,342.09
2187	EMPLOYEE BENEFITS CORPORATION	M	4/6/2017	\$6,227.40
2188	EMPLOYEE BENEFITS CORPORATION	M	4/13/2017	\$8,522.23
2189	EMPLOYEE BENEFITS CORPORATION	M	4/27/2017	\$9,270.65
2190	EMPLOYEE BENEFITS CORPORATION	M	4/20/2017	\$8,769.83
2191	EMPLOYEE BENEFITS CORPORATION	M	4/28/2017	\$563.75
2192	EMPLOYEE BENEFITS CORPORATION	M	4/14/2017	\$1,782.02
2193	EMPLOYEE BENEFITS CORPORATION	M	4/28/2017	\$1,782.02
2194	WEA TRUST ADVANTAGE	M	4/14/2017	\$2,461.06
2195	WEA TRUST ADVANTAGE	M	4/28/2017	\$2,461.06

CAPITAL PROJECTS FUND:
NO ACTIVITY

NICOLET NATIONAL BANK – PENSION ACCOUNT: \$3344.50

1025	VOYA FINANCIAL	R	5/5/2017	\$3,344.50
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Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
73459	DAVID MARTIN	04/21/2017	OFFICIAL	VARSITY SOFTBALL 04-21-2017	0	85.00	85.00
10 E 400 310 162117 000				GENERAL FUND/GIRLS SOFTBALL/PERSONAL SERVICES		85.00	
73460	RANDY RASMUSSEN	04/21/2017	OFFICIAL	VARSITY SOFTBALL 04-21-2017	0	85.00	85.00
10 E 400 310 162117 000				GENERAL FUND/GIRLS SOFTBALL/PERSONAL SERVICES		85.00	
73461	SAM ZIER	04/21/2017	OFFICIAL	VARSITY BASEBALL 04-21-2017	0	85.00	85.00
10 E 400 310 162204 000				GENERAL FUND/BOYS BASEBALL/PERSONAL SERVICES		85.00	
			3	Computer	Check(s) For a Total of		255.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
73462	JULIE WOLF	04/21/2017	REIMBURSEMENT	CASH FOR STUDENTS TO EAT FOR COMMUNITY OUTING	0	96.00	96.00
27 E 400 415 158100 341			SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/FOOD			96.00	
			1	Computer	Check(s) For a Total of		96.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
73463	[REDACTED]	04/24/2017	MARCH 2017	STW - ST. MARY'S 13.25 HOURS	0	13.25	13.25
27 E 800 185 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/SALARY STUDE		13.25	
73464	BERNARD FOOD INDUSTRIES INC	04/24/2017	00771766	FOOD	0	395.82	442.39
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		395.82	
			00772204	FOOD	0	46.57	
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		46.57	
73465	Vendor Continued	04/24/2017		Void			0.00
73466	BURNETT TRANSIT, INC.	04/24/2017	10	MS LIFE SKILLS TO MCDONALDS	0	53.20	77,920.42
27 E 800 341 256770 341				SPECIAL EDUC./FIELD TRIP TRANSPORTATION/PUPIL TRAVEL		53.20	
			102	BAND TO GREENWOOD	0	301.75	
10 E 800 341 256742 000				GENERAL FUND/CO-CURRICULAR PUPIL TRANSPORTA/PUPIL TRAVE		301.75	
			131.3	FORENSICS TO WISCONSIN RAPIDS	0	388.44	
10 E 800 341 256742 000				GENERAL FUND/CO-CURRICULAR PUPIL TRANSPORTA/PUPIL TRAVE		388.44	
			142.1	6TH GRADE TO ACTION CITY / EAU CLAIRE / 2 BUSES	0	729.51	
10 E 800 341 256770 000				GENERAL FUND/FIELD TRIP TRANSPORTATION/PUPIL TRAVEL		729.51	
			2	JUNIORS TO LIONS SHELTER	0	71.50	
10 E 800 341 256720 000				GENERAL FUND/SHUTTLE SERV. TRANSPORTATION/PUPIL TRAVEL		71.50	
			24.1	5TH GRADE TO LUCILLE TACK CENTER	0	80.49	
10 E 800 341 256770 000				GENERAL FUND/FIELD TRIP TRANSPORTATION/PUPIL TRAVEL		80.49	
			244	SHOW CHOIR TO HOLMEN/2 BUSES	0	1,409.90	
10 E 800 341 256742 000				GENERAL FUND/CO-CURRICULAR PUPIL TRANSPORTA/PUPIL TRAVE		1,409.90	
			49.3	8TH GRADE TRIP TO ROGERS CINEMA	0	175.53	
10 E 800 341 256770 000				GENERAL FUND/FIELD TRIP TRANSPORTATION/PUPIL TRAVEL		175.53	
			50	MS TRACK TO MARSHFIELD	0	182.42	
10 E 800 341 256743 000				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		182.42	
			50.4	FIREHOUSE CERAMICS	0	145.43	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
27 E 800 341 256770 341				SPECIAL EDUC./FIELD TRIP TRANSPORTATION/PUPIL TRAVEL		145.43	
			51	MS/HS CHOIR TO GREENWOOD	0	409.42	
10 E 800 341 256742 000				GENERAL FUND/CO-CURRICULAR PUPIL TRANSPORTA/PUPIL TRAVE		409.42	
			5962	9 of 9 MONTHLY INVOICES	0	66,237.80	
10 E 800 341 256710 000				GENERAL FUND/FLEET PUPIL TRANSPORTATION/PUPIL TRAVEL		66,237.80	
			5964	SHORT BUS ROUTE 22 DAYS -MARCH	0	4,570.11	
10 E 800 341 256710 000				GENERAL FUND/FLEET PUPIL TRANSPORTATION/PUPIL TRAVEL		4,570.11	
			5964.	SHORT BUS ROUTE 22 DAYS - 2020.6 MILES	0	1,272.98	
10 E 800 341 256710 000				GENERAL FUND/FLEET PUPIL TRANSPORTATION/PUPIL TRAVEL		1,272.98	
			5965	SOAR TRANSPORTATION	0	1,360.00	
27 E 800 341 256751 011				SPECIAL EDUC./EEN PUPIL TRANSPORTATION/PUPIL TRAVEL		1,360.00	
			78.8	LIFE SKILLS TO WAUSAU PUBLIC LIBRARY	0	259.45	
27 E 800 341 256770 341				SPECIAL EDUC./FIELD TRIP TRANSPORTATION/PUPIL TRAVEL		259.45	
			86.9	5TH GRADE TO GRAND LODGE AT CEDAR CREEK	0	272.49	
10 E 800 341 256770 000				GENERAL FUND/FIELD TRIP TRANSPORTATION/PUPIL TRAVEL		272.49	
73467 COUNTRY WIDE PAINTING		04/24/2017	04/20/17	PAINTING OF STORAGE ROOM OFF BOYS LOCKER ROOM AS PER BID	0	500.00	500.00
10 E 800 320 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/PROPERTY SERVICE		500.00	
73468 DALCO		04/24/2017	3160040	SUPPLIES	0	104.47	104.47
50 E 800 419 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/OTHER SUPP		104.47	
73469 FRONTIER		04/24/2017	04/16/17-05/15/17	FAX LINE ACCOUNT#715-223-45 39-011290-5	0	14.61	14.61
10 E 800 355 263300 000				GENERAL FUND/PUBLIC INFORMATION/TELEPHONE		14.61	
73470 HUBERT CO		04/24/2017	364577	VELCRO WALL MOUNT ACRYLIC SIGN HOLDER	1011617031	44.17	44.17

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
50 E 800 419 257250 594				FOOD SERVICE FUND/FOOD SERVICE-A LA CARTE/OTHER SUPPLIE		44.17	
73471	PAUL JOHNSON	04/24/2017	OFFICIAL	MIDDLE SCHOOL TRACK 04-24-2017	0	55.00	55.00
10 E 200 310 162319 000				GENERAL FUND/TRACK-BOYS/GIRLS/PERSONAL SERVICES		55.00	
73472	GARY G KOY	04/24/2017	OFFICIAL	VARSIY BASEBALL 04/24/2017	0	85.00	85.00
10 E 400 310 162204 000				GENERAL FUND/BOYS BASEBALL/PERSONAL SERVICES		85.00	
73473	PROVISION PARTNERS COOPERATIVE	04/24/2017	GAS	JANITOR ACCOUNT & SCHOOL ACCOUNT	0	403.29	403.29
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		104.91	
10 E 800 348 221300 000				GENERAL FUND/INST. STAFF SERV. - TRAINING/VEHICLE FUEL		19.50	
10 E 800 348 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/VEHICLE FUEL		152.16	
10 E 800 348 139000 401				GENERAL FUND/OTHER VOC.EMPLOYABILITY SKILLS/VEHICLE FUE		11.35	
27 E 800 348 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/VEHICLE FUEL		115.37	
73474	MEDFORD AREA PUBLIC SCHOOL DIS	04/24/2017	APRIL 13, 2017	MATH LEAGUE - SHARED TRANSPORTATION TO STEVENS POINT 04/05/17	0	190.83	190.83
10 E 800 341 256742 000				GENERAL FUND/CO-CURRICULAR PUPIL TRANSPORTA/PUPIL TRAVE		190.83	
73475	GERALD STURTZ	04/24/2017	OFFICIAL	VARSIY BASEBALL 04/24/2017	0	85.00	85.00
10 E 400 310 162204 000				GENERAL FUND/BOYS BASEBALL/PERSONAL SERVICES		85.00	
73476	WE ENGERGIES	04/24/2017	ADAMS HOUSE	03/15/17-04/17/17	0	81.59	6,650.23
10 E 800 331 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT		81.59	
10 E 800 331 253300 000				ELEMENTARY SCHOOL 03/15/17-04/17/17 GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT	0	903.95	903.95
10 E 800 331 253300 000				GREENHOUSE 03/15/17-04/17/17 GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT	0	255.31	255.31
10 E 800 331 253300 000				HIGH SCHOOL BACK 03/15/17-04/17/17 GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT	0	3,660.04	3,660.04
10 E 800 331 253300 000				HIGH SCHOOL FRONT 03/15/17-04/17/17 GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT	0	1,737.01	1,737.01
10 E 800 331 253300 000				MIDDLE SCHOOL 03/15/17-04/17/17 GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT	0	12.33	12.33
73477	XCEL ENERGY	04/24/2017	HIGH SCHOOL	03/15/17-04/14/201	0	48.30	48.30
10 E 800 336 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICITY OTHER T		48.30	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
73478	SAM ZIER	04/24/2017	OFFICIAL	MIDDLE SCHOOL	0	55.00	55.00
				TRACK 04-24-2017			
10 E 200 310 162319 000				GENERAL FUND/TRACK-BOYS/GIRLS/PERSONAL SERVICES		55.00	
				16 Computer	Check(s) For a Total of		86,611.96

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
73481	ALL FLAGS, LLC	04/28/2017	356961	3'X5' WISCONSIN POLYESTER OUTDOOR FLAGS	0	90.95	90.95
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		90.95	
73482	AMERICAN WELDING & GAS INC	04/28/2017	04748730	CARBON DIOXIDE - POOL	0	132.73	132.73
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		132.73	
73483	NANCY BECKER	04/28/2017	REIMBURSEMENT	KALAHARI ROOM FOR CONFERENCE	0	312.04	312.04
10 E 800 342 264400 000				GENERAL FUND/STAFF TRAINING-NON-INSTRUCTION/EMPLOYEE TR		312.04	
73484	CHARTER COMMUNICATIONS	04/28/2017	ELEMENTARY SCHOOL	ACCOUNT #8245 11 261 0013295 05/01/17-05/31/17	0	23.95	71.85
10 E 800 358 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/ON-LINE COMMUNIC		23.95	
				LITTLE STARS			
				ACCOUNT #8245 11 261 0013311 05/01/17-05/31/17	0	23.95	
10 E 800 358 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/ON-LINE COMMUNIC		23.95	
				MIDDLE SCHOOL			
				ACCOUNT #8245 11 261 0013287 05/01/17-05/31/17	0	23.95	
10 E 800 358 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/ON-LINE COMMUNIC		23.95	
73485	COMPLETE CONTROL, INC.	04/28/2017	JC6806	CDEC APPLICATION 3 FINAL BILLING	0	1,104.21	1,432.23
10 E 800 320 254200 000				GENERAL FUND/MAINTENANCE-SITES/PROPERTY SERVICE		1,104.21	
				SRVCE032489			
				SERVICE AT HS, UNIT#CC01.400A FAN WAS NOT WORKING	0	328.02	
10 E 800 320 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/PROPERTY SERVICE		328.02	
73486	D & A AUTOMOTIVE INC	04/28/2017	40733	FRONT HUB /WHEEL BEARING ASSEMBLY, ANTI-LOCK AND TRACTION CONTROL LIGHTS ON	0	426.00	426.00
10 E 800 320 254500 000				GENERAL FUND/MAINTENANCE-VEHICLES/PROPERTY SERVICE		426.00	
73487	DECKER AUTOMOTIVE LLC	04/28/2017	26648	OIL CHANGE	0	35.74	35.74
10 E 800 320 254500 000				GENERAL FUND/MAINTENANCE-VEHICLES/PROPERTY SERVICE		35.74	
73488	PAUL DICKINSON	04/28/2017	01/5/17-01/06/17	Piano Tuning for pianos	4011617046	300.00	300.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 800 320 254410 000				GENERAL FUND/REPAIR INSTRUCT EQUIP/PROPERTY SERVICE		300.00	
73489	FASTENAL COMPANY	04/28/2017	WIABB14077	1/4 SPINGHOOK, 8PC SCREWDRIVERSET	0	170.66	237.49
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		170.66	
			WIABB14217	1"X100' ADHSVMAGSTRIP, 6IN1 COMBOSCREWDRIVER	0	66.83	
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		66.83	
73490	GREENWOOD HIGH SCHOOL	04/28/2017		DISTRICT FESTIVAL FE LOSS ON DISTRICT FESTIVAL	0	46.34	46.34
10 E 400 940 125400 000				GENERAL FUND/VOCAL MUSIC/DUES & FEES		23.17	
10 E 400 940 125500 000				GENERAL FUND/INSTRUMENTAL MUSIC/DUES & FEES		23.17	
73491	GUMDROP BOOKS	04/28/2017	PINV106296	Gumdrop Books - ELEMENTARY	2001617077	370.75	1,317.47
10 E 100 432 222200 000				GENERAL FUND/LMC - INST SERVICE/LIBRARY BOOKS		370.75	
			PINV106297	Gumdrop Books - Middle	2001617076	396.37	
10 E 200 432 222200 000				GENERAL FUND/LMC - INST SERVICE/LIBRARY BOOKS		396.37	
			PINV106298	Gumdrop - High School	2001617075	550.35	
10 E 400 432 222200 000				GENERAL FUND/LMC - INST SERVICE/LIBRARY BOOKS		550.35	
73492	J H LARSON COMPANY	04/28/2017	S101446512.001	SCHEDULE 40 PVC CONDUIT	0	11.78	11.78
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		11.78	
73493	JAN KLOTH	04/28/2017		EVENT WORKER MS TRACK MEET 04/24/17	0	27.00	27.00
10 E 200 310 162319 000				GENERAL FUND/TRACK-BOYS/GIRLS/PERSONAL SERVICES		27.00	
73494	KONCEL, DEBRA J	04/28/2017		MILEAGE WASB CONFERENCE	0	243.96	243.96
10 E 800 342 231100 000				GENERAL FUND/BOARD OF EDUCATION/EMPLOYEE TRAVEL & EXP.		243.96	
73495	NORTHCENTRAL TECHNICAL COLLEGE	04/28/2017	04/19/2017	ADMINISTRATIVE PROFESSIONALS CONFERENCE - STEEN, VELASQUEZ, HUBER	0	180.00	230.00
10 E 800 310 252000 000				GENERAL FUND/FISCAL/PERSONAL SERVICES		60.00	
10 E 800 310 264400 000				GENERAL FUND/STAFF TRAINING-NON-INSTRUCTION/PERSONAL SE		120.00	
			BIS-002141	SERVICE AGREEMENT	0	50.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				FOR COLLEGE PREP CENTER CONTRACT - 09/01/16-08/31/17			
10 E 400 382 213000 000				GENERAL FUND/PUPIL SERVICES - GUIDANCE/INTERDISTRICT PA		50.00	
73496 BRIAN QUARNE		04/28/2017	EVENT WORKER	ANNOUNCER MS TRACK MEET 04/24/17	0	27.00	27.00
10 E 200 310 162319 000				GENERAL FUND/TRACK-BOYS/GIRLS/PERSONAL SERVICES		27.00	
73497 RANDY SCHOELZEL CARPENTRY		04/28/2017	04/26/2017	DISTRICT OFFICE REMODEL EXTRAS	0	317.00	317.00
10 E 800 320 255300 000				GENERAL FUND/REMODELING/PROPERTY SERVICE		317.00	
73498 SHELL		04/28/2017	079387155704	CHARGES FOR ACCOUNT 079387155	0	137.35	137.35
10 E 800 348 162212 000				GENERAL FUND/BOYS GOLF/VEHICLE FUEL		23.68	
27 E 400 348 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/VEHICLE FUEL		51.57	
10 E 400 348 213000 000				GENERAL FUND/PUPIL SERVICES - GUIDANCE/VEHICLE FUEL		7.67	
10 E 800 348 162001 000				GENERAL FUND/ATHLETICS-GENERAL/VEHICLE FUEL		44.56	
10 E 400 348 162319 000				GENERAL FUND/TRACK-BOYS/GIRLS/VEHICLE FUEL		9.87	
73499 VERIZON WIRELESS		04/28/2017	9784054440	ACCOUNT #287205598-00001	0	67.37	1,179.61
10 E 800 355 263300 000				GENERAL FUND/PUBLIC INFORMATION/TELEPHONE		67.37	
			9784054441	ACCOUNT #287205598-00002	0	1,112.24	
10 E 800 355 263300 000				GENERAL FUND/PUBLIC INFORMATION/TELEPHONE		1,112.24	
			19	Computer	Check(s) For a Total of		6,576.54

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
73500	CHAD AUSTIN	05/04/2017	OFFICIAL	VARSITY SOFTBALL 05-04-2017	0	85.00	85.00
10 E 400 310 162117 000				GENERAL FUND/GIRLS SOFTBALL/PERSONAL SERVICES		85.00	
73501	COUNTY MARKET - ACTIVITY ACCT	05/04/2017	0040	SUPPLIES FOR CLASSROOM PORJECT	0	26.91	26.91
27 E 100 411 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/GENERAL SUPP		26.91	
73502	Vendor Continued Void	05/04/2017					0.00
73503	FOURMENS FARM HOME - COLBY	05/04/2017	10710	SPRAY PAINT CM GL BLACK, PLAT ANG 1-1/4X1-1/4X4FT, HARDWARE, STEEL WOOL PAD S20 MED FINE	0	39.60	150.38
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		39.60	
			11191	ROLLER COVER WH DOVE 9X1/2IN	0	13.98	
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		13.98	
			3-12186	CREDIT RETURN(SPRAY PAINT), PURCHASE: D10 AUTOMOTIVE	0	-4.00	
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		-4.00	
			3-12383	MASKING TAPE BLUE, BULB TGH FRST A19 130V 75W, GLUE TRAP W/EUGENOL, MOUSE GLUE BOARD, PTO PIN 5/16 SQ	0	29.43	
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		29.43	
			8752	RAZOR BLADE SCRAPERS, PUTTY KNIVES	0	39.90	
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		39.90	
			8753	V504 3 LP HNGE ZINC	0	31.47	
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		31.47	
73504	DANIEL GARRETT JR	05/04/2017	OFFICIAL	VARSITY SOFTBALL 05-04-2017	0	85.00	85.00
10 E 400 310 162117 000				GENERAL FUND/GIRLS SOFTBALL/PERSONAL SERVICES		85.00	
73505	GENERAL PARTS LLC	05/04/2017	1608136	DIGITAL	0	197.67	197.67

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				THERMOMETER, HEAT ELEMENT			
50 E 800 419 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/OTHER SUPP		197.67	
73506	THOMAS HACK	05/04/2017	OFFICIAL	VARSITY BASEBALL	0	85.00	85.00
				05/04/2017			
10 E 400 310 162204 000				GENERAL FUND/BOYS BASEBALL/PERSONAL SERVICES		85.00	
73507	INDIANHEAD FOODSERVICE DISTRIB	05/04/2017	MARCH 2017	FOOD & SUPPLIES	0	14,157.21	14,361.61
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		10,732.37	
50 E 800 419 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/OTHER SUPP		548.15	
50 E 800 415 257225 000				FOOD SERVICE FUND/BREAKFAST PROGRAM/FOOD		2,861.42	
50 E 800 419 257225 000				FOOD SERVICE FUND/BREAKFAST PROGRAM/OTHER SUPPLIES		15.27	
			MARCH 2017 COMM	FOOD -	0	204.40	
				COMMODITIES			
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		204.40	
73508	JULIE JOHNSON	05/04/2017	APRIL 2017	MILEAGE FOR SOAR	0	134.40	134.40
				- 420 MILES			
27 E 800 341 256751 011				SPECIAL EDUC./EEN PUPIL TRANSPORTATION/PUPIL TRAVEL		134.40	
73509	M J MAX STELLA	05/04/2017	OFFICIAL	VARSITY BASEBALL	0	85.00	85.00
				05/04/2017			
10 E 400 310 162204 000				GENERAL FUND/BOYS BASEBALL/PERSONAL SERVICES		85.00	
73510	SCHOOL DISTRICT OF ATHENS	05/04/2017	REIMBURSEMENT	ROOMS FOR FBLA	0	733.00	733.00
				AWARD M. BACH,			
				SZEMBORSKI			
10 E 800 341 161310 000				GENERAL FUND/FUTURE BUSINESS LEADERS OF AM./PUPIL TRAVE		100.00	
10 E 800 342 161310 000				GENERAL FUND/FUTURE BUSINESS LEADERS OF AM./EMPLOYEE TR		633.00	
73511	SZEMBORSKI, DORA M	05/04/2017	REIMBURSEMENT	PLANE TICKETS -	0	1,485.20	1,485.20
				FBLA AWARD FOR			
				M.BACH (POS:			
				BUS:COM)			
10 E 800 341 161310 000				GENERAL FUND/FUTURE BUSINESS LEADERS OF AM./PUPIL TRAVE		742.60	
10 E 800 342 139000 401				GENERAL FUND/OTHER VOC.EMPLOYABILITY SKILLS/EMPLOYEE TR		742.60	
73512	WAL-MART COMMUNITY	05/04/2017	SADD	SUPPLIES FOR SADD	0	301.92	301.92
				ACTIVITIES			
10 E 800 411 221200 395				GENERAL FUND/CURRICULUM DEVELOPMENT/GENERAL SUPPLIES		301.92	
73513	DENNIS WENZEL	05/04/2017	REIMBURSEMENT	WORK SHOES	0	63.99	63.99
10 E 800 420 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/APPAEL		63.99	

14 Computer Check(s) For a Total of 17,795.08

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
73514	CHAD AUSTIN	05/08/2017	OFFICIAL	Varsity Baseball 05-08-2017	0	85.00	85.00
10 E 400 310 162204 000				GENERAL FUND/BOYS BASEBALL/PERSONAL SERVICES		85.00	
73515	BLACK RIVER GOLF COURSE	05/08/2017	2017	DRIVING RANGE AND GOLF COURSE RENTAL	0	400.00	400.00
10 E 800 940 162212 000				GENERAL FUND/BOYS GOLF/DUES & FEES		400.00	
73516	COLBY CHRYSLER CENTER LLC	05/08/2017	NEW VAN & EXTRA KEY	2017 DODGE GRAND CARAVAN SE, EXTRA KEY - \$203	0	21,927.00	21,927.00
10 E 800 562 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/VEHICLE PURCHASE RE		21,927.00	
73517	MARK CRAIG	05/08/2017	OFFICIAL	Varsity Softball 05-09-2017	0	170.00	170.00
10 E 400 310 162117 000				GENERAL FUND/GIRLS SOFTBALL/PERSONAL SERVICES		170.00	
73518	DAVID DREWEK	05/08/2017	OFFICIAL	Varsity Baseball 05-09-2017	0	170.00	170.00
10 E 400 310 162204 000				GENERAL FUND/BOYS BASEBALL/PERSONAL SERVICES		170.00	
73519	LOUIS ARTHUR EISENMAN	05/08/2017	OFFICIAL	Varsity Baseball 05-09-2017	0	170.00	170.00
10 E 400 310 162204 000				GENERAL FUND/BOYS BASEBALL/PERSONAL SERVICES		170.00	
73520	DANIEL GARRETT JR	05/08/2017	OFFICIAL	Varsity Baseball 05-08-2017	0	85.00	85.00
10 E 400 310 162204 000				GENERAL FUND/BOYS BASEBALL/PERSONAL SERVICES		85.00	
73521	MARK KROENING	05/08/2017	OFFICIAL	Varsity Softball 05-09-2017	0	170.00	170.00
10 E 400 310 162117 000				GENERAL FUND/GIRLS SOFTBALL/PERSONAL SERVICES		170.00	

8 Computer Check(s) For a Total of 23,177.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
73522	ADVANCED DISPOSAL	05/10/2017	M10000872919	TRASH & RECYCLING SERVICE	0	705.27	705.27
10 E 800 320 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/PROPERTY SERVICE			705.27	
73523	AIR TECH ENVIRONMENTAL SER.INC	05/10/2017	7714	ASBESTOS SERVICES	0	1,970.00	1,970.00
10 E 800 320 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/PROPERTY SERVICE			1,970.00	
73524	AMERICAN WELDING & GAS INC	05/10/2017	04773728	Gas for welders, oxy and acten.	5001617085	313.95	827.03
10 E 400 411 136000 000			GENERAL FUND/TECH ED/GENERAL SUPPLIES			313.95	
			04774072	CYLINDER RENTAL - POOL	0	40.65	
10 E 800 320 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/PROPERTY SERVICE			40.65	
			04787063	Gas for welders, oxy and acten.	5001617085	472.43	
10 E 400 411 136000 000			GENERAL FUND/TECH ED/GENERAL SUPPLIES			472.43	
73525	ASSETGENIE INC	05/10/2017	1173328	CHROMEBOOK PARTS	2011617028	79.75	1,569.75
10 E 800 411 266000 000			GENERAL FUND/TECHNOLOGY COORD/PROJECTS/GENERAL SUPPLIES			79.75	
			1175030	CHROMEBOOK PARTS	2011617028	1,490.00	
10 E 800 411 266000 000			GENERAL FUND/TECHNOLOGY COORD/PROJECTS/GENERAL SUPPLIES			1,490.00	
73526	BCN TELECOM, INC	05/10/2017	22255923	ACCOUNT #PW004389	0	58.31	58.31
10 E 800 355 263300 000			GENERAL FUND/PUBLIC INFORMATION/TELEPHONE			58.31	
73527	BURT TROPHY & AWARDS INC	05/10/2017	21754	Burt Awards for Music Department Awards Night	4011617065	669.70	669.70
10 E 400 411 125400 000			GENERAL FUND/VOCAL MUSIC/GENERAL SUPPLIES			669.70	
73528	Vendor Continued Void	05/10/2017					0.00
73529	Vendor Continued Void	05/10/2017					0.00
73530	BURNETT TRANSIT, INC.	05/10/2017	134.7	IRVINE PART AND GOOD WILL - LAKE HALLIE - LIFE SKILLS	0	356.14	9,021.30
27 E 800 341 256770 341			SPECIAL EDUC./FIELD TRIP TRANSPORTATION/PUPIL TRAVEL			356.14	
			37.5	TRACK TO MEDFORD	0	167.63	
10 E 800 341 256743 000			GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL			167.63	
			44	HS TRACK TO MARSHFIELD	0	187.50	
10 E 800 341 256743 000			GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL			187.50	
			6002	SHORT BUS ROUTE - 18 DAYS - APRIL	0	4,570.11	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 800 341 256710 000				GENERAL FUND/FLEET PUPIL TRANSPORTATION/PUPIL TRAVEL		4,570.11	
			6002-1	1684 MILES AT .63 - APRIL SHORT BUS	0	1,060.92	
10 E 800 341 256710 000				GENERAL FUND/FLEET PUPIL TRANSPORTATION/PUPIL TRAVEL		1,060.92	
			6003	SOAR TRANSPORTATION	0	1,200.00	
27 E 800 341 256751 011				SPECIAL EDUC./EEN PUPIL TRANSPORTATION/PUPIL TRAVEL		1,200.00	
			65.5	SB/BB TO AUBURNDALE	0	215.78	
10 E 800 341 256743 000				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		215.78	
			75.6	HS TRACK TO WAUSAU WEST	0	245.63	
10 E 800 341 256743 000				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		245.63	
			81	MS TRACK TO NEILLSVILLE	0	242.33	
10 E 800 341 256743 000				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		242.33	
			81.7	SOFTBALL TO RIB LAKE	0	235.12	
10 E 800 341 256743 000				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		235.12	
			83.8	HS TRACK TO STANLEY BOYD	0	281.23	
10 E 800 341 256743 000				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		281.23	
			92.9	BASEBALL TO BOYD HS	0	258.91	
10 E 800 341 256743 000				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		258.91	
73531 BUSHMAN DAIRY DISTRIBUTORS		05/10/2017	277630	MILK AND COTTAGE CHEESE	0	262.50	262.50
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		262.50	
73532 CHARTER COMMUNICATIONS		05/10/2017	OPTICAL ETHR INTRA	ACCOUNT #8245 11 795 0003269 05/1/17-05/31/17	0	762.52	762.52
10 E 800 358 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/ON-LINE COMMUNIC		762.52	
73533 CHESTNUT CONSULTING		05/10/2017	MSP-2723	MONTHLY BILLING FOR MAY TECHNOLOGY SERVICES AGREEMENT	0	8,250.00	8,250.00
10 E 800 310 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/PERSONAL SERVICE		8,250.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
73534	CITY OF COLBY	05/10/2017	ADAMS HOUSE	03/15/17-04/14/17	0	18.00	2,595.55
10 E 800 337 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/WATER SERVICE			18.00	
10 E 800 337 253300 000			CONCESSION STAND	03/15/17-04/14/17	0	57.00	
10 E 800 337 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/WATER SERVICE			57.00	
10 E 800 337 253300 000			ELEMENTARY SCHOOL	03/15/17-04/14/17	0	823.30	
10 E 800 337 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/WATER SERVICE			823.30	
10 E 800 337 253300 000			HIGH SCHOOL	03/15/17-04/14/17	0	1,284.55	
10 E 800 337 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/WATER SERVICE			1,284.55	
10 E 800 337 253300 000			MIDDLE SCHOOL	03/15/17-04/14/17	0	412.70	
10 E 800 337 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/WATER SERVICE			412.70	
73535	Vendor Continued Void	05/10/2017					0.00
73536	COUNTY MARKET ACCOUNT #6017	05/10/2017	00101565113	purchase	6001617067	56.15	369.18
				grocery/kitchen			
				items to be used			
				in Life			
				Skills/Math/Readin			
				g classes to meet			
				student IEP			
				objectives			
27 E 400 415 158100 341			SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/FOOD			56.15	
27 E 400 415 158100 341			001078050713	STW-PIZZA PARTY	0	106.75	
27 E 400 415 158100 341			SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/FOOD			106.75	
27 E 400 415 158100 341			001097380937	purchase	6001617067	15.70	
				grocery/kitchen			
				items to be used			
				in Life			
				Skills/Math/Readin			
				g classes to meet			
				student IEP			
				objectives			
27 E 400 415 158100 341			SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/FOOD			15.70	
10 E 800 411 139000 401			001098291420	REALITY FAIR -	6021617018	106.05	
10 E 800 415 139000 401			GENERAL FUND/OTHER VOC.EMPLOYABILITY SKILLS/GENERAL SUP	FOOD & SUPPLIES			
10 E 800 415 139000 401			GENERAL FUND/OTHER VOC.EMPLOYABILITY SKILLS/FOOD	HOS:RFBS			
			002000300930	purchase	6001617067	33.78	
				grocery/kitchen			
				items to be used			
				in Life			
				Skills/Math/Readin			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
27 E 400 415 158100 341				g classes to meet student IEP objectives		33.78	
			SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/FOOD				
			007000120636	SUPPLIES	0	20.37	
10 E 400 411 131000 000			GENERAL FUND/AGRICULTURE/GENERAL SUPPLIES			20.37	
			00700019067	SUPPLIES	0	2.49	
10 E 400 411 131000 000			GENERAL FUND/AGRICULTURE/GENERAL SUPPLIES			2.49	
			007001050939	FOOD	0	27.89	
50 E 800 415 257220 000			FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD			27.89	
73537	COUNTY MARKET - F&CE ACCT 8007	05/10/2017	APRIL 2017	Open purchase order for groceries for FACE classes	5021617003	351.60	351.60
10 E 400 415 135000 000			GENERAL FUND/FAMILY & CONSUMER EC/FOOD			351.60	
73538	DEAN FOODS OF WISCONSIN	05/10/2017	APRIL 2017	MILK	0	4,148.80	4,148.80
50 E 800 415 257220 000			FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD			4,148.80	
73539	DECKER SANITATION SERVICES LLC	05/10/2017	446	FIELD TANKS	0	160.00	160.00
10 E 800 338 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/SEWERAGE SERVICE			160.00	
73540	DESIGNER ADVERTISING	05/10/2017	50755	GAME SHIRTS, VISORS	8001617004	435.00	435.00
10 E 400 420 162117 000			GENERAL FUND/GIRLS SOFTBALL/APPAREL			435.00	
73541	EDUCATE-WI	05/10/2017	1260	WISCAD MONTHLY TUITION - SEMESTER II - PENRY	0	750.00	750.00
27 E 800 291 223300 011			SPECIAL EDUC./EEN DIRECTOR/COLLEGE CREDIT REIMBURSEMENT			750.00	
73542	EMC INSURANCE COMPANIES	05/10/2017	D-76220014	ACCOUNT#4X17778	0	26.00	26.00
10 E 800 711 270000 000			GENERAL FUND/INSURANCE/DISTRICT LIABILITY INSURANCE			26.00	
73543	JANE FRICKE THIEME	05/10/2017	APRIL 2017	RIDE BUS W/STUDENT 75 MILES	0	40.13	40.13
27 E 800 342 159100 341			SPECIAL EDUC./EEN AIDES/EMPLOYEE TRAVEL & EXP.			40.13	
73544	FRONTIER	05/10/2017	04/28/17-05/27/17	ACCOUNT#262-159-08 99-090414-5 FAX LINES	0	40.88	40.88
10 E 800 355 263300 000			GENERAL FUND/PUBLIC INFORMATION/TELEPHONE			40.88	
73545	G&K SERVICES INC	05/10/2017	1016535455	SHOP COATS &	0	75.98	151.96

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10 E 800 320 253300 000				TOWELS GENERAL FUND/OPERATION OF BUILDINGS/PROPERTY SERVICE		75.98	
			6016541098	SHOP COATS & TOWELS	0	75.98	
10 E 800 320 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/PROPERTY SERVICE		75.98	
73546 HENRICKSON, REGAN E		05/10/2017	APRIL 2017	RIDE BUS W/STUDENT 60 MILES	0	32.10	32.10
27 E 800 342 159100 341				SPECIAL EDUC./EEN AIDES/EMPLOYEE TRAVEL & EXP.		32.10	
73547 MARY JEAN HORNICK		05/10/2017	APRIL 2017	RIDE BUS W/STUDENT 60 MILES	0	32.10	32.10
27 E 800 342 159100 341				SPECIAL EDUC./EEN AIDES/EMPLOYEE TRAVEL & EXP.		32.10	
73548 SUSAN HUBING		05/10/2017	APRIL 2017	RIDE BUS W/STUDENT 75 MILES	0	40.13	40.13
27 E 800 342 159100 341				SPECIAL EDUC./EEN AIDES/EMPLOYEE TRAVEL & EXP.		40.13	
73549 IMPACT APPLICATIONS INC		05/10/2017	20171712	1 YEAR SUBSCRIPTION - ONLINE IMPACT SOFTWARE	0	435.00	435.00
10 E 800 435 162001 000				GENERAL FUND/ATHLETICS-GENERAL/PROGRAMMED COMPUTER SOFT		435.00	
73550 JONES SCHOOL SUPPLY		05/10/2017	1485534	Jones Awards for the Music Awards Night	4011617053	344.40	344.40
10 E 400 411 125400 000				GENERAL FUND/VOCAL MUSIC/GENERAL SUPPLIES		344.40	
73551 DENNIS OR RHONDA KIEFFER		05/10/2017	APRIL 2017	ACA MILEAGE - 180 MILES	0	57.60	57.60
10 E 800 341 256730 000				GENERAL FUND/PARENT TRANSPORTATION/PUPIL TRAVEL		57.60	
73552 KILTY, DEBORAH J		05/10/2017	REIMBURSEMENT	SCRUP TOPS	0	31.17	31.17
50 E 800 440 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/NON-CAPITA		31.17	
73553 KURT OR HEATHER KULAS		05/10/2017	APRIL 2017	ACA MILEAGE - 90 MILES	0	28.80	28.80
10 E 800 341 256730 000				GENERAL FUND/PARENT TRANSPORTATION/PUPIL TRAVEL		28.80	
73554 MADISON NATIONAL LIFE		05/10/2017	1249744	LTD - MAY 2017	0	1,331.01	1,331.01
10 E 800 251 120000 000				GENERAL FUND/REGULAR CURRICULUM/INCOME PROTECTION INSUR		14.35	
10 E 800 251 222000 000				GENERAL FUND/EDUCATIONAL MEDIA/INCOME PROTECTION INSURA		30.12	
10 E 800 251 223910 000				GENERAL FUND/READING SPECIALIST/INCOME PROTECTION INSUR		6.84	
10 E 800 251 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/INCOME PROTECTION		33.28	
10 E 800 251 252000 000				GENERAL FUND/FISCAL/INCOME PROTECTION INSURANCE		18.99	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 800 251 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/INCOME PROTECTION I		70.48	
27 E 100 251 158100 011				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/INCOME PROTE		25.21	
27 E 400 251 158100 011				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/INCOME PROTE		37.12	
27 E 800 251 156600 011				SPECIAL EDUC./SPEECH/LANGUAGE/INCOME PROTECTION INSURAN		26.69	
27 E 800 251 215000 011				SPECIAL EDUC./PSYCHOLOGICAL SERVICES/INCOME PROTECTION		9.76	
27 E 800 251 223300 011				SPECIAL EDUC./EEN DIRECTOR/INCOME PROTECTION INSURANCE		11.62	
50 E 800 251 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/INCOME PRO		37.73	
27 E 200 251 158100 011				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/INCOME PROTE		37.51	
27 E 100 251 159300 011				SPECIAL EDUC./ADAPTIVE PHY ED/INCOME PROTECTION INSURAN		1.36	
10 E 800 251 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/INCOME PROTECTIO		16.41	
10 E 050 251 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/INCOME PROTECTION IN		16.41	
10 E 800 251 215000 000				GENERAL FUND/PSYCHOLOGICAL SERVICES/INCOME PROTECTION I		1.86	
10 E 100 251 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/INCOME PROTECTION IN		156.28	
10 E 100 251 110000 332				GENERAL FUND/ELEMENTARY CURRICULUM/INCOME PROTECTION IN		52.38	
10 E 100 251 110000 365				GENERAL FUND/ELEMENTARY CURRICULUM/INCOME PROTECTION IN		10.67	
10 E 200 251 120000 000				GENERAL FUND/REGULAR CURRICULUM/INCOME PROTECTION INSUR		134.78	
10 E 200 251 141000 000				GENERAL FUND/HEALTH/INCOME PROTECTION INSURANCE		6.34	
10 E 200 251 143000 000				GENERAL FUND/PHYSICAL EDUCATION/INCOME PROTECTION INSUR		9.51	
10 E 100 251 143000 000				GENERAL FUND/PHYSICAL EDUCATION/INCOME PROTECTION INSUR		12.24	
10 E 200 251 213000 000				GENERAL FUND/PUPIL SERVICES - GUIDANCE/INCOME PROTECTIO		10.15	
27 E 200 251 213000 011				SPECIAL EDUC./PUPIL SERVICES - GUIDANCE/INCOME PROTECTI		1.13	
10 E 100 251 213000 000				GENERAL FUND/PUPIL SERVICES - GUIDANCE/INCOME PROTECTIO		13.48	
27 E 100 251 213000 011				SPECIAL EDUC./PUPIL SERVICES - GUIDANCE/INCOME PROTECTI		1.50	
10 E 200 251 122000 141				GENERAL FUND/ENGLISH/INCOME PROTECTION INSURANCE		14.19	
10 E 100 251 122000 141				GENERAL FUND/ENGLISH/INCOME PROTECTION INSURANCE		12.55	
10 E 901 251 122000 141				GENERAL FUND/ENGLISH/INCOME PROTECTION INSURANCE		5.65	
10 E 100 251 124000 141				GENERAL FUND/MATHEMATICS/INCOME PROTECTION INSURANCE		7.30	
27 E 800 251 223300 341				SPECIAL EDUC./EEN DIRECTOR/INCOME PROTECTION INSURANCE		0.97	
10 E 100 251 121000 000				GENERAL FUND/ART/INCOME PROTECTION INSURANCE		14.57	
10 E 200 251 121000 000				GENERAL FUND/ART/INCOME PROTECTION INSURANCE		6.62	
10 E 400 251 121000 000				GENERAL FUND/ART/INCOME PROTECTION INSURANCE		6.61	
10 E 400 251 124000 000				GENERAL FUND/MATHEMATICS/INCOME PROTECTION INSURANCE		25.44	
10 E 100 251 125100 000				GENERAL FUND/MUSICAL GENERAL/INCOME PROTECTION INSURANC		11.07	
10 E 200 251 125400 000				GENERAL FUND/VOCAL MUSIC/INCOME PROTECTION INSURANCE		6.51	
10 E 400 251 125400 000				GENERAL FUND/VOCAL MUSIC/INCOME PROTECTION INSURANCE		6.50	
10 E 200 251 125500 000				GENERAL FUND/INSTRUMENTAL MUSIC/INCOME PROTECTION INSUR		4.68	
10 E 400 251 125500 000				GENERAL FUND/INSTRUMENTAL MUSIC/INCOME PROTECTION INSUR		4.67	
10 E 400 251 126000 000				GENERAL FUND/SCIENCE/INCOME PROTECTION INSURANCE		28.41	
10 E 400 251 127000 000				GENERAL FUND/SOCIAL STUDIES/INCOME PROTECTION INSURANCE		21.22	
10 E 400 251 122000 000				GENERAL FUND/ENGLISH/INCOME PROTECTION INSURANCE		27.48	
10 E 800 251 123000 000				GENERAL FUND/FOREIGN LANGUAGE/INCOME PROTECTION INSURAN		14.15	
10 E 400 251 132000 000				GENERAL FUND/BUSINESS EDUCATION/INCOME PROTECTION INSUR		5.21	
10 E 100 251 132000 000				GENERAL FUND/BUSINESS EDUCATION/INCOME PROTECTION INSUR		2.60	
10 E 200 251 132000 000				GENERAL FUND/BUSINESS EDUCATION/INCOME PROTECTION INSUR		2.60	
10 E 400 251 131000 000				GENERAL FUND/AGRICULTURE/INCOME PROTECTION INSURANCE		8.58	
10 E 200 251 131000 000				GENERAL FUND/AGRICULTURE/INCOME PROTECTION INSURANCE		2.15	
10 E 100 251 241000 000				GENERAL FUND/OFFICE OF PRINCIPAL/INCOME PROTECTION INSU		18.04	
10 E 200 251 241000 000				GENERAL FUND/OFFICE OF PRINCIPAL/INCOME PROTECTION INSU		34.90	
10 E 400 251 241000 000				GENERAL FUND/OFFICE OF PRINCIPAL/INCOME PROTECTION INSU		35.58	
10 E 400 251 135000 000				GENERAL FUND/FAMILY & CONSUMER EC/INCOME PROTECTION INS		1.29	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 200 251 135000 000				GENERAL FUND/FAMILY & CONSUMER EC/INCOME PROTECTION INS		1.29	
10 E 800 251 110000 341				GENERAL FUND/ELEMENTARY CURRICULUM/INCOME PROTECTION IN		6.84	
27 E 100 251 159100 011				SPECIAL EDUC./EEN AIDES/INCOME PROTECTION INSURANCE		18.80	
27 E 200 251 159100 011				SPECIAL EDUC./EEN AIDES/INCOME PROTECTION INSURANCE		24.44	
27 E 400 251 159100 011				SPECIAL EDUC./EEN AIDES/INCOME PROTECTION INSURANCE		18.42	
10 E 400 251 141000 000				GENERAL FUND/HEALTH/INCOME PROTECTION INSURANCE		3.16	
10 E 400 251 143000 000				GENERAL FUND/PHYSICAL EDUCATION/INCOME PROTECTION INSUR		8.13	
27 E 050 251 152000 011				SPECIAL EDUC./EARLY CHILDHOOD/INCOME PROTECTION INSURAN		16.39	
10 E 400 251 136000 000				GENERAL FUND/TECH ED/INCOME PROTECTION INSURANCE		17.13	
10 E 200 251 136000 000				GENERAL FUND/TECH ED/INCOME PROTECTION INSURANCE		3.90	
10 E 400 251 213000 000				GENERAL FUND/PUPIL SERVICES - GUIDANCE/INCOME PROTECTIO		13.46	
27 E 200 251 159100 341				SPECIAL EDUC./EEN AIDES/INCOME PROTECTION INSURANCE		5.35	
27 E 400 251 213000 011				SPECIAL EDUC./PUPIL SERVICES - GUIDANCE/INCOME PROTECTI		1.50	
10 E 050 251 241000 000				GENERAL FUND/OFFICE OF PRINCIPAL/INCOME PROTECTION INSU		3.87	
10 E 100 251 124000 000				GENERAL FUND/MATHEMATICS/INCOME PROTECTION INSURANCE		11.83	
10 E 100 251 122000 000				GENERAL FUND/ENGLISH/INCOME PROTECTION INSURANCE		27.10	
10 E 800 251 171000 391				GENERAL FUND/CULTURAL/SOCIALLY DISADVANTAGE/INCOME PROT		3.09	
10 E 800 251 171000 000				GENERAL FUND/CULTURAL/SOCIALLY DISADVANTAGE/INCOME PROT		8.36	
10 E 800 251 229000 000				GENERAL FUND/INSTRUCTIONAL STAFF SERVICES/INCOME PROTEC		4.21	
73555 MARSHFIELD BOOK & STATIONARY		05/10/2017	342297	SUPPLIES	1011617030	1,871.18	1,871.18
10 E 800 411 120000 000				GENERAL FUND/REGULAR CURRICULUM/GENERAL SUPPLIES		1,871.18	
73556 MARSHFIELD CLINIC		05/10/2017	ACT# 8-008-730	EMPLOYMENT	0	133.90	133.90
				PHYSICALS			
10 E 800 310 264500 000				GENERAL FUND/STAFF HEALTH SERVICES/PERSONAL SERVICES		133.90	
73557 MELISSA HEALY		05/10/2017	REIMBURSEMENT	SUPPLIES & FOOD	0	454.07	454.07
27 E 200 411 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/GENERAL SUPP		357.92	
27 E 200 415 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/FOOD		22.15	
27 E 200 435 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/PROGRAMMED C		74.00	
73558 RUDER WARE		05/10/2017	226097	TELEPHONE	0	210.00	210.00
				CONFERENCE			
				W/ADMIN RE			
				STUDENT			
				DISCIPLINE			
				CORRESPONDENCE			
				W/SUPERINTENDENT			
				AND ADVISE RE			
				STUDENT CONDUCT			
				MATTER			
10 E 800 310 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/PERSONAL SERVICES		210.00	
73559 SCHMITT MUSIC CREDIT DEPT		05/10/2017	1478478	Instrument Repair	4011617042	105.00	405.00
10 E 800 320 254410 000				GENERAL FUND/REPAIR INSTRUNCT EQUIP/PROPERTY SERVICE		105.00	
			1478483	Instrument Repair	4011617042	150.00	
10 E 800 320 254410 000				GENERAL FUND/REPAIR INSTRUNCT EQUIP/PROPERTY SERVICE		150.00	

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10 E 800 320 254410 000			1478487	Instrument Repair	4011617042	150.00	
				GENERAL FUND/REPAIR INSTRUNCT EQUIP/PROPERTY SERVICE		150.00	
73560 SOLUTION TREE LLC		05/10/2017	888735	PLC CONFERENCE	1011617032	8,028.00	8,028.00
10 E 800 310 221300 000				GENERAL FUND/INST. STAFF SERV. - TRAINING/PERSONAL SERV		669.00	
10 E 100 310 221300 000				GENERAL FUND/INST. STAFF SERV. - TRAINING/PERSONAL SERV		1,338.00	
10 E 200 310 221300 000				GENERAL FUND/INST. STAFF SERV. - TRAINING/PERSONAL SERV		2,676.00	
10 E 400 310 221300 000				GENERAL FUND/INST. STAFF SERV. - TRAINING/PERSONAL SERV		1,338.00	
10 E 100 310 221300 141				GENERAL FUND/INST. STAFF SERV. - TRAINING/PERSONAL SERV		1,672.50	
10 E 901 310 221300 141				GENERAL FUND/INST. STAFF SERV. - TRAINING/PERSONAL SERV		334.50	
73561 STERLING WATER INC		05/10/2017	342X05887206	SOLAR SALT	0	89.45	89.45
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		89.45	
73562 SYSCO BARABOO LLC		05/10/2017	118144934	FOOD & SUPPLIES	0	791.97	1,858.95
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		408.60	
50 E 800 419 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/OTHER SUPP		144.79	
50 E 800 415 257225 000				FOOD SERVICE FUND/BREAKFAST PROGRAM/FOOD		238.58	
50 E 800 419 257220 000			118146905	SUPPLIES	0	170.70	
				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/OTHER SUPP		170.70	
50 E 800 415 257220 000			118178793	FOOD & SUPPLES	0	896.28	
50 E 800 419 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		836.40	
50 E 800 419 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/OTHER SUPP		59.88	
73563 TEAM SPORTING GOODS INC		05/10/2017	AAF0070508-ASO	CREDIT MEMO	0	-99.95	489.57
10 E 400 411 162204 000				GENERAL FUND/BOYS BASEBALL/GENERAL SUPPLIES		-99.95	
10 E 400 411 162319 000			AAH073908	2016-2017 HS TRACK: HURDLES, X-BAR, POLE VAULT, DISCUS, SHOT, SPIKES, UNIFORMS	5021617024	589.52	
10 E 400 440 162319 000				GENERAL FUND/TRACK-BOYS/GIRLS/GENERAL SUPPLIES		0.00	
10 E 400 420 162319 000				GENERAL FUND/TRACK-BOYS/GIRLS/NON-CAPITAL EQUIPMENT		589.52	
10 E 400 420 162319 000				GENERAL FUND/TRACK-BOYS/GIRLS/APPAREL		0.00	
73564 TP PRINTING CO INC		05/10/2017	44591	HORNET HIGHLIGHTS	0	135.00	387.80
10 E 400 354 132000 000				GENERAL FUND/BUSINESS EDUCATION/PRINTING & BINDING		135.00	
10 E 800 354 263300 000			44592	DISPLAY AD: LAP SWIM	0	252.80	
				GENERAL FUND/PUBLIC INFORMATION/PRINTING & BINDING		252.80	
73565 WEA TRUST		05/10/2017	30143	JUNE 2017 HEALTH INSURANCE PREMIUM	0	186,337.28	186,337.28
10 L 000 000 811631 000				GENERAL FUND/HEALTH INSURANCE		136,619.81	
27 L 000 000 811631 000				SPECIAL EDUC./HEALTH INSURANCE		35,872.12	

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50 L 000 000 811631 000				FOOD SERVICE FUND/HEALTH INSURANCE		13,742.87	
80 L 000 000 811631 000				COMMUNITY SERVICE FUND/HEALTH INSURANCE		102.48	
73566 WIL-KIL PEST CONTROL CORP		05/10/2017	3110641	MONTHLY SERVICE HIGH SCHOOL	0	39.50	125.00
10 E 800 320 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/PROPERTY SERVICE		39.50	
			3110745	MONTHLY SERVICE - ELEMENTARY	0	47.50	
10 E 800 320 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/PROPERTY SERVICE		47.50	
			3112682	MONTHLY SERVICE MIDDLE SCHOOL	0	38.00	
10 E 800 320 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/PROPERTY SERVICE		38.00	
			45	Computer	Check(s) For a Total of		235,887.99

Obj	2015-16		2015-16		2016-17		Encumbered Amount	Unencumbered Balance
	Original Budget	FYTD Activity	FYTD %	Budget	FYTD Activity	FYTD %		
100000	INSTRUCTION							
110000	ELEMENTARY CURRICULUM							
SALARIES	1,111,237.00	847,738.19	76.29	963,400.00	662,984.85	68.82	0.00	300,415.15
EMPLOYEE BENEFITS	702,925.00	557,207.05	79.27	561,482.00	426,787.67	76.01	0.00	134,694.33
PURCHASED SERVICES	1,500.00	600.00	40.00	300.00	30.24	10.08	0.00	269.76
NON-CAPITAL OBJECTS	41,075.00	33,391.56	81.29	25,260.00	20,030.56	79.30	212.14	5,017.30
CAPITAL OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ELEMENTARY CURRICULUM	1,856,737.00	1,438,936.80	77.50	1,550,442.00	1,109,833.32	71.58	212.14	440,396.54
120000	REGULAR CURRICULUM							
SALARIES	1,461,963.00	1,166,730.30	79.81	1,581,174.00	1,245,834.09	78.79	0.00	335,339.91
EMPLOYEE BENEFITS	787,618.00	631,465.58	80.17	876,589.00	673,674.86	76.85	0.00	202,914.14
PURCHASED SERVICES	5,540.00	2,943.03	53.12	5,240.00	3,169.30	60.48	1,160.00	910.70
NON-CAPITAL OBJECTS	109,285.00	94,200.91	86.20	63,006.00	50,269.42	79.79	9,708.56	3,028.02
CAPITAL OBJECTS	60.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	4,750.00	4,879.08	102.72	5,040.00	4,074.09	80.84	683.75	282.16
REGULAR CURRICULUM	2,369,216.00	1,900,218.90	80.20	2,531,049.00	1,977,021.76	78.11	11,552.31	542,474.93
130000	VOCATIONAL CURRICULUM							
SALARIES	179,547.00	145,030.02	80.78	181,254.00	142,674.88	78.72	0.00	38,579.12
EMPLOYEE BENEFITS	114,683.00	86,239.72	75.20	103,841.00	87,547.41	84.31	0.00	16,293.59
PURCHASED SERVICES	6,012.00	3,474.98	57.80	4,145.00	5,348.61	129.04	0.00	-1,203.61
NON-CAPITAL OBJECTS	29,780.00	35,667.09	119.77	28,448.00	26,448.95	92.97	10,828.57	-8,829.52
CAPITAL OBJECTS	1,000.00	90.00	9.00	0.00	92.00	0.00	0.00	-92.00
OTHER OBJECTS	0.00	3,025.00	0.00	0.00	55.00	0.00	0.00	-55.00
VOCATIONAL CURRICULUM	331,022.00	273,526.81	82.63	317,688.00	262,166.85	82.52	10,828.57	44,692.58
140000	PHYSICAL CURRICULUM							
SALARIES	139,818.00	116,151.26	83.07	146,305.00	116,461.97	79.60	0.00	29,843.03
EMPLOYEE BENEFITS	73,827.00	64,191.37	86.95	82,544.00	64,036.81	77.58	0.00	18,507.19
PURCHASED SERVICES	200.00	270.00	135.00	200.00	0.00	0.00	0.00	200.00
NON-CAPITAL OBJECTS	4,720.00	4,800.14	101.70	4,225.00	4,094.64	96.91	310.00	-179.64

Obj	2015-16		2015-16		2016-17		Encumbered Amount	Unencumbered Balance
	Original Budget	FYTD Activity	FYTD %	Budget	FYTD Activity	FYTD %		
100000	INSTRUCTION							
140000	PHYSICAL CURRICULUM							
CAPITAL OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	3,600.00	4,158.00	115.50	4,230.00	4,320.00	102.13	0.00	-90.00
PHYSICAL CURRICULUM	222,165.00	189,570.77	85.33	237,504.00	188,913.42	79.54	310.00	48,280.58
150000	SPECIAL CURRICULUM							
SALARIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NON-CAPITAL OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SPECIAL CURRICULUM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
160000	CO-CURRICULAR							
SALARIES	119,288.00	114,257.98	95.78	123,491.00	109,946.17	89.03	250.00	13,294.83
EMPLOYEE BENEFITS	14,876.00	13,917.52	93.56	16,292.00	13,213.21	81.10	0.00	3,078.79
PURCHASED SERVICES	33,800.00	26,160.00	77.40	33,370.00	29,638.45	88.82	953.00	2,778.55
NON-CAPITAL OBJECTS	24,695.00	25,032.65	101.37	23,115.00	21,016.97	90.92	896.94	1,201.09
CAPITAL OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	12,595.00	13,660.54	108.46	14,095.00	12,847.77	91.15	219.00	1,028.23
CO-CURRICULAR	205,254.00	193,028.69	94.04	210,363.00	186,662.57	88.73	2,318.94	21,381.49
170000	SPECIAL NEEDS							
SALARIES	0.00	0.00	0.00	81,296.00	39,207.06	48.23	0.00	42,088.94
EMPLOYEE BENEFITS	0.00	0.00	0.00	65,378.00	32,270.31	49.36	0.00	33,107.69
PURCHASED SERVICES	0.00	0.00	0.00	0.00	9.42	0.00	0.00	-9.42
NON-CAPITAL OBJECTS	0.00	0.00	0.00	1,500.00	2,043.83	136.26	380.00	-923.83
CAPITAL OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	2,000.00	1,650.50	82.53	1,500.00	2,000.00	133.33	0.00	-500.00
SPECIAL NEEDS	2,000.00	1,650.50	82.53	149,674.00	75,530.62	50.46	380.00	73,763.38
INSTRUCTION	4,986,394.00	3,996,932.47	80.16	4,996,720.00	3,800,128.54	76.05	25,601.96	1,170,989.50

Obj	2015-16		2015-16		2016-17		Encumbered Amount	Unencumbered Balance
	Original Budget	FYTD Activity	FYTD %	Budget	FYTD Activity	FYTD %		
200000	SUPPORT SERVICES							
210000	PUPIL SERVICES							
SALARIES	131,067.00	103,219.09	78.75	147,984.00	114,229.38	77.19	0.00	33,754.62
EMPLOYEE BENEFITS	84,809.00	61,996.19	73.10	82,667.00	71,823.02	86.88	0.00	10,843.98
PURCHASED SERVICES	6,860.00	4,119.14	60.05	7,635.00	5,263.96	68.95	0.00	2,371.04
NON-CAPITAL OBJECTS	4,810.00	1,584.59	32.94	5,330.00	1,697.39	31.85	-47.28	3,679.89
CAPITAL OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	160.00	210.00	131.25	210.00	210.00	100.00	0.00	0.00
PUPIL SERVICES	227,706.00	171,129.01	75.15	243,826.00	193,223.75	79.25	-47.28	50,649.53
220000	INSTRUCTIONAL STAFF SERVICES							
SALARIES	161,658.00	141,045.43	87.25	191,928.00	139,314.99	72.59	0.00	52,613.01
EMPLOYEE BENEFITS	96,241.00	69,353.12	72.06	131,388.00	80,734.31	61.45	0.00	50,653.69
PURCHASED SERVICES	59,079.00	56,055.64	94.88	59,557.00	53,932.29	90.56	713.00	4,911.71
NON-CAPITAL OBJECTS	71,992.00	60,202.08	83.62	57,666.00	50,284.40	87.20	6,115.36	1,266.24
CAPITAL OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	1,150.00	834.25	72.54	1,355.00	361.00	26.64	50.00	944.00
INSTRUCTIONAL STAFF SERVI	390,120.00	327,490.52	83.95	441,894.00	324,626.99	73.46	6,878.36	110,388.65
230000	GENERAL ADMINISTRATION							
SALARIES	153,240.00	147,550.95	96.29	140,183.00	124,262.10	88.64	0.00	15,920.90
EMPLOYEE BENEFITS	64,501.00	60,448.70	93.72	57,749.00	51,179.46	88.62	0.00	6,569.54
PURCHASED SERVICES	62,720.00	45,881.30	73.15	56,937.00	38,815.25	68.17	0.00	18,121.75
NON-CAPITAL OBJECTS	10,598.00	6,174.33	58.26	9,398.00	13,223.56	140.71	0.00	-3,825.56
CAPITAL OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	7,600.00	6,401.30	84.23	10,800.00	10,932.48	101.23	0.00	-132.48
GENERAL ADMINISTRATION	298,659.00	266,456.58	89.22	275,067.00	238,412.85	86.67	0.00	36,654.15
240000	BUILDING ADMINISTRATION							
SALARIES	353,259.00	320,323.50	90.68	352,159.00	315,474.74	89.58	0.00	36,684.26
EMPLOYEE BENEFITS	187,356.00	176,735.06	94.33	174,672.00	182,243.96	104.33	0.00	-7,571.96
PURCHASED SERVICES	3,475.00	2,559.98	73.67	2,600.00	1,508.37	58.01	0.00	1,091.63
NON-CAPITAL OBJECTS	8,025.00	3,549.74	44.23	8,210.00	2,421.53	29.49	1,725.14	4,063.33

Obj	2015-16		2015-16		2016-17		Encumbered Amount	Unencumbered Balance
	Original Budget	FYTD Activity	FYTD %	Budget	FYTD Activity	FYTD %		
200000	SUPPORT SERVICES							
240000	BUILDING ADMINISTRATION							
CAPITAL OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	1,115.00	1,030.00	92.38	1,030.00	0.00	0.00	0.00	1,030.00
BUILDING ADMINISTRATION	553,230.00	504,198.28	91.14	538,671.00	501,648.60	93.13	1,725.14	35,297.26
250000	BUSINESS ADMINISTRATION							
SALARIES	442,839.00	378,606.32	85.50	416,000.00	360,210.83	86.59	0.00	55,789.17
EMPLOYEE BENEFITS	225,204.00	183,917.69	81.67	210,845.00	193,520.79	91.78	0.00	17,324.21
PURCHASED SERVICES	1,116,178.00	983,084.48	88.08	1,073,211.00	956,002.47	89.08	527.31	116,681.22
NON-CAPITAL OBJECTS	99,350.00	105,985.54	106.68	109,940.00	109,345.47	99.46	0.00	594.53
CAPITAL OBJECTS	27,000.00	100.00	0.37	5,000.00	34,539.00	690.78	0.00	-29,539.00
INSURANCE & JUDGMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	1,600.00	1,755.04	109.69	1,500.00	857.98	57.20	0.00	642.02
BUSINESS ADMINISTRATION	1,912,171.00	1,653,449.07	86.47	1,816,496.00	1,654,476.54	91.08	527.31	161,492.15
260000	CENTRAL SERVICES							
SALARIES	66,620.00	55,936.68	83.96	72,670.00	67,118.87	92.36	0.00	5,551.13
EMPLOYEE BENEFITS	13,249.00	9,795.95	73.94	24,430.00	21,543.12	88.18	0.00	2,886.88
PURCHASED SERVICES	109,265.00	74,951.90	68.60	151,791.00	111,507.83	73.46	0.00	40,283.17
NON-CAPITAL OBJECTS	91,050.00	67,307.50	73.92	86,050.00	108,033.71	125.55	6,002.50	-27,986.21
CAPITAL OBJECTS	4,500.00	2,604.00	57.87	4,500.00	1,629.25	36.21	0.00	2,870.75
OTHER OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CENTRAL SERVICES	284,684.00	210,596.03	73.98	339,441.00	309,832.78	91.28	6,002.50	23,605.72
270000	INSURANCE							
INSURANCE & JUDGMENTS	105,005.00	95,418.37	90.87	122,144.00	115,820.00	94.82	0.00	6,324.00
INSURANCE	105,005.00	95,418.37	90.87	122,144.00	115,820.00	94.82	0.00	6,324.00

Obj	2015-16		2015-16		2016-17		Encumbered Amount	Unencumbered Balance
	Original Budget	FYTD Activity	FYTD %	Budget	FYTD Activity	FYTD %		
200000	SUPPORT SERVICES							
280000	DEBT SERVICE							
DEBT RETIREMENT	1,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DEBT SERVICE	1,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
290000	OTHER SUPPORT SERVICES							
SALARIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS	257,000.00	218,312.38	84.95	150,000.00	137,745.91	91.83	0.00	12,254.09
PURCHASED SERVICES	2,188.00	2,188.00	100.00	2,800.00	1,859.18	66.40	0.00	940.82
OTHER SUPPORT SERVICES	259,188.00	220,500.38	85.07	152,800.00	139,605.09	91.36	0.00	13,194.91
SUPPORT SERVICES	4,032,263.00	3,449,238.24	85.54	3,930,339.00	3,477,646.60	88.48	15,086.03	437,606.37
400000	NON-PROGRAM TRANSACTIONS							
410000	INTERFUND OPERATING TRANSFERS							
OPERATING TRANSFERS-OUT	1,064,953.00	1,000.00	0.09	1,226,874.00	1,000.00	0.08	0.00	1,225,874.00
INTERFUND OPERATING TRANS	1,064,953.00	1,000.00	0.09	1,226,874.00	1,000.00	0.08	0.00	1,225,874.00
430000	GEN. TUITION PAYMENTS							
PURCHASED SERVICES	844,000.00	28,411.28	3.37	955,998.00	30,725.57	3.21	0.00	925,272.43
NON-CAPITAL OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GEN. TUITION PAYMENTS	844,000.00	28,411.28	3.37	955,998.00	30,725.57	3.21	0.00	925,272.43
490000	NON-PROGRAM TRANSACTIONS							
OTHER OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NON-PROGRAM TRANSACTIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NON-PROGRAM TRANSACTIONS	1,908,953.00	29,411.28	1.54	2,182,872.00	31,725.57	1.45	0.00	2,151,146.43

<u>Obj</u>	<u>2015-16</u> <u>Original Budget</u>	<u>2015-16</u> <u>FYTD Activity</u>	<u>2015-16</u> <u>FYTD %</u>	<u>2016-17</u> <u>Budget</u>	<u>2016-17</u> <u>FYTD Activity</u>	<u>2016-17</u> <u>FYTD %</u>	<u>Encumbered</u> <u>Amount</u>	<u>Unencumbered</u> <u>Balance</u>
Grand Expense Totals	10,927,610.00	7,475,581.99	68.41	11,109,931.00	7,309,500.71	65.79	40,687.99	3,759,742.30

Number of Accounts: 3409

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

SCHOOL DISTRICT OF COLBY
PUPIL TRANSPORTATION CONTRACT
July 1, 2015 2017 – June 30, 2022 2024

THIS AGREEMENT is made and entered into this 27th 15th day of April 2015 May 2017, by and between the SCHOOL DISTRICT OF COLBY, WISCONSIN (hereinafter referred to as "District") and BURNETT TRANSIT, INC. (hereinafter referred to as "Contractor"), for the consideration herein expressed:

THE CONTRACTOR:

1. Shall transport designated school pupils required to be transported by the District from designated points on designated routes, to and from designated schools, according to the routes and schedules determined by school authorities.
2. In performing this service for the District, the Contractor specifically agrees:
 - A) To furnish school buses conforming to all applicable state and federal laws, rules, and regulations adequate in number to perform the services contracted for;
 - B) To provide a bus garage to house pupil transportation buses while not in operation;
 - C) To maintain all school buses so that they will be at all times in good mechanical condition and clean when used for transportation of pupils;
 - D) To provide such maintenance facilities, equipment, fuel, and supplies adequate to perform the services contracted for;
 - E) To furnish school bus drivers licensed by the State of Wisconsin in adequate numbers to fulfill the requirements of this contract with photo copies of each driver's license provided to the District office upon request prior to the driver operating a bus in the District;
 - F) To provide assurances to the District that personnel practices comply with the Americans with Disabilities Act, required physical examinations, and applicable drug testing regulations;
 - G) To provide each driver with a handbook including information and requirements as to appearance, conduct, and for procedures for maintenance of the bus before and during use;
 - H) To equip all regular school buses with two-way radios or equivalent technology;
 - I) To comply with the all policies and procedures established by the District;
 - J) To furnish to the District all information necessary for the completion of required Department of Public Instruction reports including the information for the transportation report in a timely manner.
 - K) To conduct all school bus operations under this contract in accordance with all applicable laws, rules and regulations of the State Department of Public Instruction, State Department of Transportation, State Department of Public Safety, and the District now in effect or hereafter adopted; The contractor shall also comply with all local laws and ordinances relating to road conditions and road restrictions;
 - L) To keep in force during the term of the contract in accordance with Wisconsin Statutes Section 121.53 liability insurance for each bus in the amount of \$500,000 per any one person, \$1,000,000 per accident and \$100,000 property damage for any one accident. Copies of said policies are to be made available to the District Office upon request.
3. Out-of-state trips will be subject to Federal and State DOT regulations and will be handled on a case-by-case basis with the School Board or the School Administration. **Progressive Travel will have the opportunity to bid on all Coach Bus travel.**
4. The Contractor is an independent contractor and not the employee or agent of the District. All drivers shall be considered an agent of the Contractor.

THE DISTRICT AGREES:

1. To pay the Contractor by the end of the first week of each month for all regular bus route services performed the previous month.
2. To pay the Contract within five (5) days after the board meeting each month for all authorized trips made and billed for the previous month provided the Contractor relays such bill to the District to be received no later than the Monday prior to the regularly scheduled board meeting. High School Student activity account trips will be billed separately.
3. That if at the start of the 2018-19 2019-20 or any subsequent school years, compensation negotiations are not successful, the rates in effect at that time will be in effect for the ensuing school year.

COMPENSATION: In January of 2018 2019 either party may open compensation negotiations for the following two years and discuss extending the contract. IN COMPLIANCE WITH THE TERMS OF THIS CONTRACT, the District agrees, in the 2015-16 2017-18 and 2016-17 2018-19 school years of the contract to pay:

TRANSPORTATION	2017-18	2018-19
# OF BUSES	10	10
FLEET PUPIL	\$602,100/ Year \$60,210 / Bus	\$608,210/ Year \$60,812 / Bus
EEN PUPIL / PRE-K	\$41,542 + \$.64 per Mile	\$41,957 + \$.65 per Mile
CO-CURR. PUPIL	\$1.77 / Mile	\$1.79 / Mile
ATHLETICS	\$17.17 / Hour	\$17.34 / Hour
FIELD TRIPS		
SHORT TRIPS LESS THAN 10 MILES ROUND TRIP	\$30.00 / Trip	\$31.00 / Trip

4. **PROJECTED DAILY RIDERSHIP** – If, by July 1 of each year the projected bus ridership for the ensuing school term falls below 80% of the stipulated capacity of a bus, the District may request reconfiguration of the contractor’s bus routes in order to consider elimination of the bus and to recover the savings in contract costs for the District.
5. **FUEL COSTS** – extreme fluctuation in fuel costs will be handled in this way:
 - ◆ If the cost of fuel rises above \$2.57 per gallon the District will pay the additional cost based on the actual amount spent for the contract year.
 - ◆ If pump prices for premium diesel rise above \$4.25 for 10 consecutive days, either party may reopen contract negotiations.
6. **INSURANCE COSTS** - In recognition of escalating insurance costs, reduced options for insurance vendors, the contractor’s need to budget these as fixed costs, as well as the district’s confidence that students being transported are satisfactorily insured, the district will reimburse the annual insurance increase per bus up to \$525; the contractor will provide documentation of the increase in bus insurance for the district’s annual audit.

7. **SPECIAL EQUIPMENT** - In the event any special or additional equipment (i.e. equipment other than substitute or replacement equipment) is required, or modification to the regular equipment becomes necessary to accommodate the District in the transportation of any student or students not contemplated, or if routes and schedules set forth are modified, the District shall notify the Contractor of such special equipment needs or route changes and shall reimburse the contractor any equitable basis for providing said equipment if the Contractor does in fact provide such equipment or services.

ADDITIONALLY THE CONTRACTOR AND DISTRICT AGREE:

1. The Superintendent of Schools and the School Board are designated as the sole and exclusive agents of the District for communication between the District and the Contractor for all purposes.
2. The Contractor may not assign or transfer any rights hereunder without 60 days written notice and written approval of the District. In the event that the Contractor seeks to sell the school transportation contract to another party, the Board shall retain the right to re-negotiate any or all parts of this contract.
3. This agreement was negotiated by the parties. Both are equally responsible for the drafting hereof and no presumption shall arise there from.
4. This contract may be amended in the month of February each year of the existing contract by mutual agreement. Failure of the Contractor to open negotiations in February will result in the current rates to be in effect for the ensuing school year.
Failure or refusal of either party to substantially perform the conditions of this contract during the term of the contract will permit the other part to terminate the contract upon 30 days written notice to the breaching party, unless within such 30-day period the breaching party shall correct the performance to the reasonable satisfaction of the other party or submit the matter to arbitration. Neither party shall be required to accept less than full performance of this contract unless other wise agreed in writing by the parties.
5. The District reserves the right to request the removal of a driver from a route in the case of:
 - A) Persistent discipline problems.
 - B) Unsafe operation of vehicle.
 - C) Improper conduct including, but not limited to such conduct as defined in Trans 300.16.
6. Failure to provide services because of extreme bad weather conditions, or because of road conditions which render the same impassable shall not be adjudged a breach of contract. School closing due to said conditions shall be at the discretion of the Contractor upon consultation with the Superintendent or his/her designee.
7. All notices under this contract required to be given to the District shall be directed to the Superintendent of Schools at the District Office. All notices required to be given to the Contractor shall be directed to B3866 Hwy. 13, Spencer WI 54479.
8. This agreement shall be in effect for seven (7) school years (from July, 2015 2017 to June 30, 2022 2024) containing approximately One Hundred Eighty (180) days per school year).

IN WITNESS WHEREOF, the parties have executed this Agreement below:

BURNETT TRANSIT, INC. - Contractor

President, Board of Education

Joe Burnett - Owner

Clerk, Board of Education

Date

Date

PREVIOUS – CONTRACT RATES

NEW CONTRACT RATES ARE A 1% INCREASE IN EACH AREA, WITH AN ADDITIONAL INCREASE IN THE SHORT TRIP CATEGORY.

TRANSPORTATION	2015-16	2016-17
# OF BUSES	10	10
FLEET PUPIL	\$590,240/ Year \$59.024 / Bus	\$596,140/ Year \$59.614 / Bus
EEN PUPIL / PRE-K	\$40,724 + \$.62 per Mile	\$41,131 + \$.63 per Mile
CO-CURR. PUPIL ATHLETICS FIELD TRIPS	\$1.73 / Mile \$16.83 / Hour	\$1.75 / Mile \$17.00 / Hour
SHORT TRIPS LESS THAN 10 MILES ROUND TRIP	\$25.00 / Trip	\$26.00 / Trip \$26.00

SCHOOL DISTRICT OF COLBY
EDUCATION CENTER

Dr. Steven Kolden, Superintendent

Support Staff
Alternative
Compensation
Model

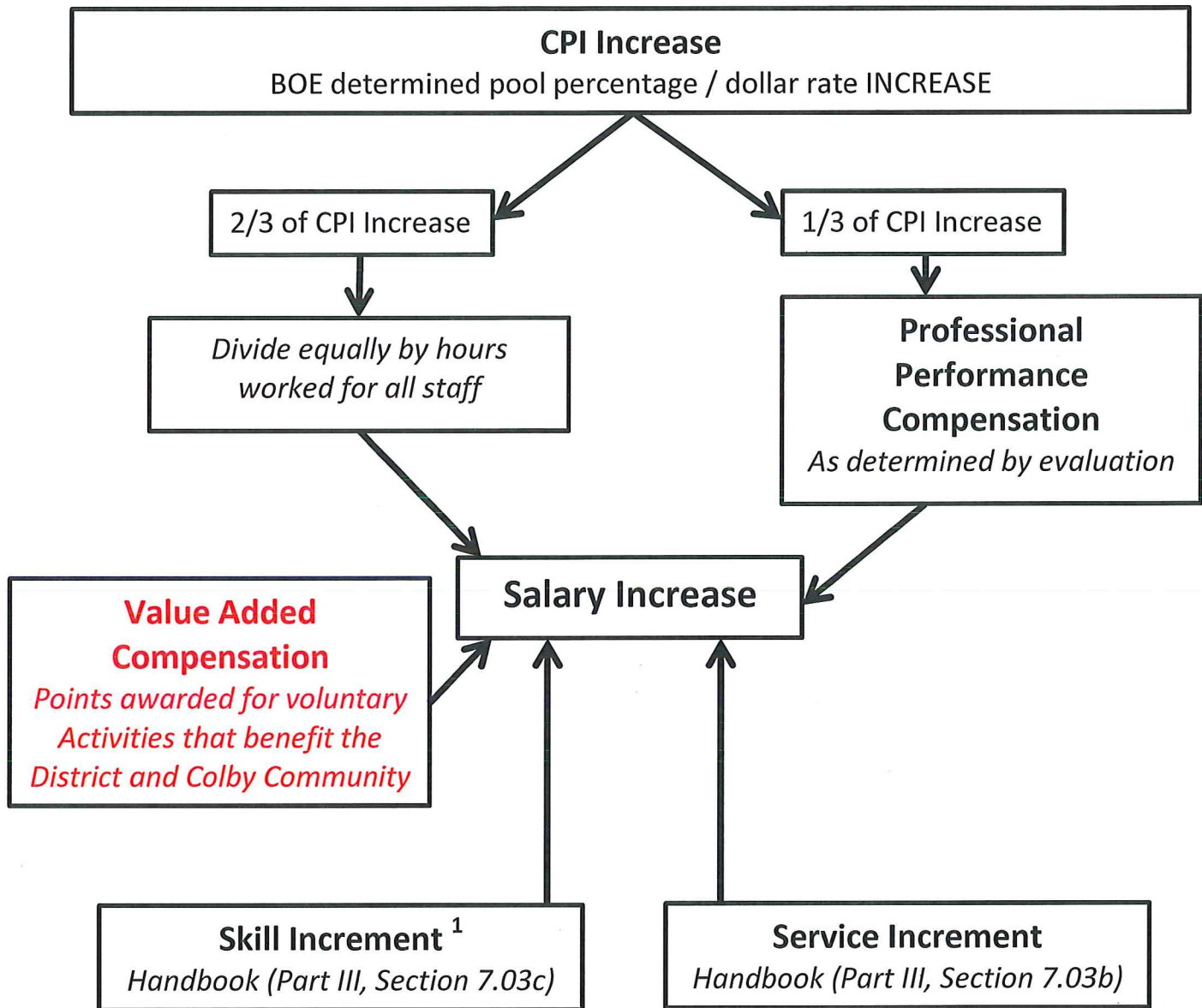
Proposed for

2017-18

2018-19

Colby School District

Support Staff Alternative Compensation Model



¹ Skill Increment in Handbook (Part III, Section 7.03c) will expire 7/1/2018

Phase 1 – Board of Education determines an increase for all hourly employees based upon a CPI percentage. This generates a “pool” of dollars for wage increases.

Phase 2 – This pool is divided into 2/3 and 1/3. 2/3 are divided equally amount all hourly employees. 1/3 is used for performance increases on an annual basis based upon supervisor recommendations and superintendent approval.

Phase 3 – Additional raises are added;

- ***Service Increment - Handbook (Part III, Section 7.03b)***
- ***Skill Increment - Handbook (Part III, Section 7.03c) expires 7/1/2018***

NOTE: Salary increases in Phases 2 and 3 remain in salary and determine new annual salary for individuals.

Phase 4 – District adds (\$8,500) specific dollar amount to Value Added Compensation

Phase 5 – Distribution of Value Added Compensation is based dividing the total points earned by all staff into the dollar allocation. Value Added compensation is paid in lump sum amounts. 1/2 in December and 1/2 in June

NOTE: Salary increases in Phases 4 & 5 are ***single year only*** and must be earned annually. These dollars are NOT part of annual salary for individuals.

Request for Value Added Compensation

Asset & Skill Options		Potential Points	70
	<i>Description</i>		Points
	Spanish Proficiency		25
	CPR / First Aid Certification		20
	EMT Certification		25
	Skill Development	20 pts. per hour	TBD
Must be pre-approved using Additional Training Record Form			

Community Engagement Options		Potential Points	55
	<i>Description</i>		Points
	Participation in District Community Service Events		
	1 pt. per hour	up to	25
	Membership in District Community Service Organizations		5
	District Residence (legal)		15
	Volunteer Youth Leadership (District Students)		10

Work Engagement Options		Potential Points	120
	<i>Description</i>		Points
	Volunteer Student supervision at district events		
	1 pt. per hour	up to	25
	Community Education Instructor		
	Paid position		5
	Volunteer position		15
	District Level Committee Work		10
	Certified Trainer - provided Staff Development		10
	District Strategic Planning Committee		15
	Non-Compensated student academic support		
	(outside of the school day)		
	1 pt. per hour	up to	25

ADDITIONAL options to earn points		Potential Points	TBD
<i>Determined with Written Contract for points</i>			
<ul style="list-style-type: none"> • Specific SMART goals, • Identification of goal attainment • Agreement on point value 			Attach Contract
Total Value Added Points Requested			

Must be received at CDEC by June 15th

Must be signed on the back page

Signatures and acknowledgements

PRINTED Name

Staff Signature

Date

I understand and acknowledge that this request is a portion of my payroll and employment records with the District. I further understand that any falsification of these records may be considered fraud and grounds for discipline, up to and including termination.

Supervisor Signature

Date

SuperintendentSignature

Date

Total Points Credited _____

SCHOOL DISTRICT OF COLBY EDUCATION CENTER

Dr. Steven Kolden, Superintendent

Date: <DATE>

To: <NAME>
<ADDRESS>
<CITY, STATE, ZIP>

From: Steve Kolden, Superintendent

LETTER OF INTENT: **Position:** <POSITION>
 Beginning Date: <DATE> (New Staff Orientation)
 School Year Calendar is Enclosed
 Base Salary: \$<AMOUNT>
 Benefits: As Per Employee Handbook

WELCOME to the Colby School District! This is to confirm an offer of a contract for the position of <POSITION> Teacher for the Colby School District. This offer is contingent upon the following:

1. **Licensing:** A copy of a Wisconsin Department of Instruction license is required.
2. **Passing a Pre-Employment Physical/TB Test:** The results of a health examination must be received and approved before your start date.
3. **Official Transcripts:** Submit official transcripts to the district office.
4. **Employee Handbook, Part II, 5.02:** *Resignations on or after July 1 and before August 1st shall result in liquidated damages of five hundred dollars (\$500.00). Resignations on or after August 1st and before the start of the school year shall result in liquidated damages of seven hundred fifty dollars (\$750.00). One thousand dollars (\$1,000.00) for resignations on or after the school start (first new Staff Orientation Day).*

Your formal employment with the School District will be presented to the Board of Education for approval at its next regular meeting. The Colby School District has approved a **hiring bonus of \$1,250.00** for new staff to be paid on the first payroll following the start of school (first new Staff Orientation Day).

This letter of intent serves as a contractual agreement between you and the Colby School District. An individual letter of appointment will be issued following Board approval prior to the start of the school year and is contingent on a background check conducted by the district.

My signature indicates acceptance of this offer of employment with the Colby School District.

Signature _____ Date _____

cc: **First Name Last Name**, Principal
 Payroll
 Personnel File

Wage Schedule

NON-EXEMPT (HOURLY) STAFF NOVICE PAY/ BASE PAY

Novice pay is the starting hourly rate. After six months of employment and a performance evaluation by the immediate supervisor indicating knowledge of tasks, training opportunities, and performance satisfaction, a recommendation can be made for a raise to base pay.

Employee Group	Novice Pay	Base Pay
Maintenance	\$15.00	\$15.25
Custodians	\$12.00\$11.00	\$12.25\$11.25
Housekeeping	\$10.00\$9.00	\$10.25\$9.25
Food Service – Cooks	\$10.10\$9.10	\$10.35\$9.35
Food Service – Computer/Server	\$9.25\$8.25	\$9.50\$8.50
Instructional Aides	\$10.10\$9.10	\$10.35\$9.35
Media Aides	\$10.20\$9.20	\$10.45\$9.45
Secretaries	\$10.20\$9.20	\$10.45\$9.45

COLBY SCHOOL DISTRICT Seasonal Employee Wage Schedule

	First Season of Employment	Third Season of Employment	Fifth Season of Employment	Seventh Season of Employment
Custodial	\$10.00\$8.95/Hour	\$10.25\$9.20/Hour	\$10.50\$9.45/Hour	\$10.75\$9.70/Hour
Lifeguard*	\$9.50/Hour	\$10.00/Hour	\$10.50/Hour	\$11.00/Hour
Summer Recreation Community Ed.** Licensed Teacher Non-Licensed	\$24/Hour \$14-20/Hour	\$25/Hour \$15-21/Hour	\$26/Hour \$16-22/Hour	\$27/Hour \$17-23/Hour

* Lifeguards must hold proper certification and be eligible for a work permit.

Selection and scheduling of lifeguards shall be based on a priority order utilizing the following criteria (similar to Part III, Section 3.03 (C) 2d).

1. Date of hire.
2. When date of hire is the same, the lifeguard with greater certifications.
3. When hire date and certifications are the equal, the lifeguard with the greatest length of service.

** Wage Based on **required** Education/Licensure in content instructing. Wage may be adjusted to align with class enrollment.

shall cease at the end of the month the resignation or termination becomes effective. If an employee resigns or is terminated who has completed the school year, his/her insurance benefits shall terminate as of August 31. However, if an administrator completes the terms of his/her contract, and if the last day of the contract is June 30, his/her insurance benefits shall terminate June 30th.

- C. Compliance Authority: The District may, in its sole discretion, make changes to health insurance, including, but not limited to, health benefits, eligibility standards, coverages, and contribution levels in order to comply with the Patient Protection and Affordable Care Act (ACA) and applicable federal and state agency rules and regulations regarding the implementation of the ACA. Such actions may also be implemented in order for the District to comply with regulatory provisions of the Internal Revenue Service (IRS), e.g. non-discrimination in benefits provisions [IRC 105(h), IRC 125], and to minimize tax liability for the District and/or the benefit recipient underneath such regulatory provisions. Changes to health benefits, eligibility standards, coverages and contribution levels include, but are not limited to, changes in the sections addressing health insurance in the employee handbook.

15.03 Alternate Benefit Plan [ABP] in Lieu of Health Insurance

Implementation of the Alternative Benefit Plan for eligible employees. Eligibility for, and payment toward coverage for individual employment groups are set forth in the applicable part of the *Handbook* covering such employees:

- A. Employees who choose the ABP option will be required to sign up on an annual basis to align with health insurance plan year.
- B. In order for this provision to remain in effect, a sufficient number of employees must opt out of their coverage so as not to cause an added expense for the District. Such determination of the additional expense is made by the District in its sole discretion.
- C. The Board may, at its discretion, discontinue the cash compensation in lieu of health insurance benefit by providing the participating employees with written notice of not less than sixty (60) days and an “open enrollment” opportunity to enroll in the group health insurance plan.
- D. Any employee who qualifies for participation in the District group health insurance plan may waive such participation and elect to receive cash compensation in lieu of the health insurance benefit. Where the District employs both spouses, one spouse will be eligible for participation in the ABP.
- E. Employees eligible for insurance may annually choose, consistent with the terms of the cafeteria plan in Section 15.01 between:
 - 1. Participation in the District’s health plan, with the premium payment specified in the applicable part of the *Handbook* covering such employees, or
 - 2. A cash payment equal to the amount listed in the applicable part of the *Handbook* covering such employees.
- F. Cash Compensation: The cash contribution dollar amount shall be equal to:

ABP Annual Amount
\$3,750.00 \$3,500.00

The amount of each additional cash contribution dollar amount shall be calculated by dividing the dollar amount stated above by the number of employee paychecks per year. Part-time employees who are employed at fifty percent (50%) or more of a full-time contract who select the cash compensation shall receive a pro-rated amount of the District’s contribution based upon the part-time employee’s percentage of full-time employment.

- G. The cash compensation amount shall be paid to the employee as additional taxable earnings which are not subject to Wisconsin Retirement System (WRS) contributions to the extent permitted by WRS rule or law, with the appropriate employee F.I.C.A., state and federal taxes deducted from the employee’s payroll check.
- H. Where the employee chooses cash, the District shall facilitate the deferral of cash to a district approved tax-sheltered annuity (TSA) plan.
 - 1. An employee electing taxable cash in lieu of health insurance is deemed to request the District to pay the cash to a TSA vendor unless the employee requests in writing to have the cash paid to the employee.
 - 2. The District shall pay the cash to the TSA vendor on or about the normal payroll dates cash would have been paid. Amounts received as additional compensation, and deferred to a TSA vendor, shall be subject

SCHOOL DISTRICT OF COLBY EDUCATION CENTER

STEVEN KOLDEN, SUPERINTENDENT

66.0301 AGREEMENT – MANUFACTURING CERTIFICATE/NTC 2017-2018 SCHOOL YEAR

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

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

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

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

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

Transportation (PI-14.02 (g)):

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

Pupil Membership (PI-14.02 (f)):

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

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

- The Colby School District will prepare a preliminary budget for costing. The Colby School District will invoice 50% at the end of first semester and 50% in May, with actual and final reconciliation prior to June 30, 2018.
- Each participating school district will pay a two thousand dollars (\$2,000.00) commitment/participation fee.
- The balance of the program costs (beyond the total generated by the commitment/participation fee will be prorated based on the number of pupils from each school district participating in the cooperative program. The prorating of costs to each participating school district shall be made on a basis, which is fair and equitable to each participating school district, to all wages, benefits, supplies, textbooks, and established transportation costs.
- Enrollment to begin at semester, constitutes a full semester commitment in the per-pupil prorating of costs.

- The participating districts will share the costs of a .375 FTE instructor calculated between the School District of Colby Board of Education and the Colby Education Association.
- Budget variations shall require prior approval from each school board.

Miscellaneous Provisions:

- Each district will name a contact person. **(Identified Below as Superintendent)**
- Each district will be responsible for providing its own annual report detail relating to student achievement, state assessment, etc. and provide copies of those reports to the other districts.
- This **66.0301** Agreement will be reviewed and renewed annually.

COLBY

ABBOTSFORD

SPENCER

Board President

Board President

Board President

Board Clerk

Board Clerk

Board Clerk

Board Approval Date

Board Approval Date

Board Approval Date

**Steve Kolden, Supt.
P. O. Box 110
705 North 2nd Street
Colby, WI 54421
715-223-2301**

**Cheryl Baker, Supt
P. O. Box A
307 North Fourth Avenue
Abbotsford, WI 54405
715-223-6715**

**Mike Endreas, Supt
300 School Street
PO Box 418
Spencer, WI 54479
715-659-5347**

ATHENS

Board President

Board Clerk

Board Approval Date

**Tim Micke, Supt.
601 W. Limits Road
PO Box F
Athens, WI 54411-0906
715-257-7511**

EARLY GRADUATION

Any student who fulfills all of the requirements established by the Colby School District may apply for early graduation from Colby High School. Early graduation may occur after the sixth semester provided the student has met all the requirements and the following guidelines are followed:

1. By April 15, the student and parent-guardian arrange a meeting with the high school principal and/or guidance counselor at least one semester prior to the anticipated early graduation date. At that meeting the student and parent-guardian must complete the Early Graduation Declaration Form that outlines a plan to meet the needed requirements.
2. The principal and the guidance department will review the Early Graduation Declaration Form. Within one week of the initial meeting, the principal must approve/disapprove of the early graduation. The basis of his/her decision shall solely rest on the feasibility of the student meeting all the district requirements.
3. If the application is disapproved, the student-parent may appeal the decision to the Board of Education at the next regularly scheduled board meeting.

Student class schedules may be altered to accommodate early graduation. Teachers are not expected to provide independent classes to accommodate early graduates.

Colby High School may issue diplomas to certain veterans under criteria outlined in section 120.13(37) of the state statutes (individual is at least 65 years old; attended high school in the district; left high school before receiving a high school diploma to join the U.S. armed forces during a war period (including, among others, World War II, the Korean Conflict, Vietnam War and Persian Gulf War); and served on active duty under honorable conditions in the U.S. armed forces or in forces incorporated as part of the U.S. armed forces.

LEGAL REFERENCE: Wisconsin Stats. 118.33, 121.02(1)(p)
 Wisconsin Administrative Code - PI 18
CROSS REFERENCE: Rule #345.6 – Graduation Requirements

May 5th, 2017

To whom it may concern,

I Zack Brusky am requesting the Colby school board waive the dead line for early graduation of April 15th, per policy number 34561.

I Zack Brusky would like to graduate early because I want to drive tractor for a local farm in Colby and start the work force as soon as I can. I will have all my credits that are required for graduation by January 18th, 2018.

Sincerely,

Zack Brusky



May 4, 2017

To whom it may concern,

I Trevor Neubauer am requesting the Colby school board waive the deadline for early graduation of April 15th, per policy number 34561.

I Trevor Neubauer would like to graduate early because I want to get into the work force as soon as possible. I will have all my credits that are required for graduation by January 18th 2018.

Trevor Neubauer