

SCHOOL DISTRICT OF COLBY EDUCATION CENTER

DR. STEVEN KOLDEN, SUPERINTENDENT

FINANCIAL AFFAIRS COMMITTEE MEETING

**MONDAY, APRIL 23, 2012
6:30 PM
COLBY DISTRICT EDUCATION CENTER**

OPEN MEETING

AGENDA

- 1) Review Invoices & Receipts

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

SCHOOL DISTRICT OF COLBY EDUCATION CENTER

STEVEN KOLDEN, SUPERINTENDENT

REGULAR SCHOOL BOARD MEETING

Monday, April 23, 2012 – 7:30 PM

Colby District Education Center

MEETING NORMS

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

AGENDA:

1. CALL TO ORDER / ROLL CALL
2. PLEDGE OF ALLEGIANCE
3. NOTICE OF POSTING
4. PUBLIC PARTICIPATION
 - 4.01 Student Request
 - 4.02 FFA Ag Issues Presentations
 - Earthworms; An Invasive Species & Sustainability Issue
 - Shade Trees for the Middle School Proposal
5. BOARD COMMENDATIONS
 - 5.01 Recognition of Outgoing Board Members
6. INFORMATION ITEMS:
 - 6.01 Correspondence
 - 6.02 Student Representative's Report
 - 6.03 Superintendent's Report – Steve Kolden [Revisions of Old Minutes; Ruder Ware Seminar April 30; Distribution of Diplomas at Graduation; Carl Perkins Update; True Time Implementation; Anticipated CWETN Schedule for 2012-13; Golf Coaching Update; Special Assessment City of Colby]
7. CONSENT AGENDA
 - 7.01 Minutes from March 19, 2012 Regular Board Meeting
 - 7.02 Requests for Out-of-State Travel
 - 7.02-1 Middle School Student Council/NJHS Trip to Valleyfair
 - 7.02-2 Other Requests (If Any)
 - 7.03 Approve Board Member Attendance at Meetings Other Than Regular, Special or Committee Meetings
 - 7.03-1 Board Clerk Attendance at Canvassing Meeting
 - 7.03-2 Ruder Ware Local Government Seminar – April 30
 - 7.03-3 Other Requests (If Any)
 - 7.04 Approve Board Member Expenses for Travel Outside the District
 - 7.04-1 Ruder Ware Local Government Seminar – April 30
 - 7.04-2 Other Requests (If Any)
 - 7.05 Staff Resignations/Retirements/Leave Requests
 - 7.05-1 Sharon Rachu, Colby Middle School
 - 7.05-2 Holly Draeger, Assistant Softball Coach
 - 7.05-3 Other Resignations/Retirements/Leave Requests (If Any)

- 7.06 Personnel – Transfers / New Hires
 - 7.06-1 Lee Kaschinska, Colby Elementary Lunch Supervisor
 - 7.06-2 Tom Buchanan, District Chemical Hygiene Officer
 - 7.06-3 Jesse Meddaugh, District Technology Specialist
 - 7.06-4 Kimberly Goettl, Assistant Softball Coach
 - 7.06-5 Jill Spindler, .80 FTE Elementary Music Teacher
 - 7.06-6 Other Transfers/Hire (If Any)
- 8. REGULAR BUSINESS – CONSIDERATION OF:
 - 8.01 Agenda Items Moved From Consent Agenda
 - 8.02 Recommendation of Finance Committee
- 9. DISCUSSION INFORMATION
 - 9.01 Consideration of Reports of Board Members’ Attendance at Seminars and Workshops
 - 9.02 Presentation of Projected Budget for 2012-13
- 10. ACTION INFORMATION
 - 10.01 Minutes from July 18, 2011 Regular Board Meeting
 - 10.02 Revision to Action Item from February 20, 2012 Regular Board Meeting
 - 10.03 Second Reading of Policies: #162 New Board Member Orientation (As Revised); # 164 – Board Member Expenses; #381 – Teaching About Controversial Issues; #423 Open Enrollment; #522.1 – Drug-free Workplace; #522.5 – Staff Participation in Political Activities; #524 – Staff Gifts, Rebates, Discounts; #532.4 – Emergency Sick Leave Pool; #690 Disposal of District Equipment; #720 – Safety Program
 - 10.04 Approve Staffing Recommendations for 2012-13
 - 10.05 Approve Bid from Complete Control for Supply Fan Frequency Drive at the Middle School
 - 10.06 Approve CESA #10 Sustainability Services Contract for 2012-13 and 2013-14
 - 10.07 Adjust Administrative Contracts to Align with Handbook Language Part I, Section 15.03
 - 10.08 Action on Student Request for Early Graduation
- 11. CONVENE TO CLOSED SESSION PER WISCONSIN STATUTES 19.85 (1) FOR THE PURPOSES OF:
 - c) Considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility.

The Board will consider:

 - 11.01 Agenda Items Moved From Consent Agenda
 - 11.02 Discuss Administrative Contract Addendum
 - 11.03 Discuss Nonrenewal of Individuals
 - 11.04 CEA Master Agreement
 - 11.05 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 Finance Committee Meeting – May 21, 2012 @ 7 PM
 - 13.01-2 Regular Board of Education Meeting – May 21, 2012 @ 7:30 PM
 - 13.01-3 Facilities and Transportation Committee Meeting - ?
 - 13.01-4 Personnel Committee Meeting - ?
 - 13.01-5 Policy and Curriculum Committee Meeting - ?
- 14. ADJOURNMENT

CESA 10 CARL PERKINS CONSORTIUM FORMULA ALLOCATIONS
FY 12

District	State Formula Allocation Planning Amount	90% LEA Allocation	Finalized State Formula Reallocation	Final FY 12 LEA Allocation
Abbotsford	4,868	4,381	5,990	5,391
Altoona	14,022	12,620	12,833	11,550
Augusta	17,964	16,168	14,674	13,207
Bloomer	8,260	7,434	9,926	8,933
Bruce	6,651	5,986	6,822	6,140
Cadott	7,864	7,078	9,022	8,120
Chippewa Falls	38,491	34,642	40,817	36,735
Colby	11,733	10,560	13,257	11,931
Cornell	5,074	4,567	4,755	4,279
Eleva-Strum	4,449	4,004	5,074	4,567
Fall Creek	6,110	5,499	5,484	4,936
Flambeau	8,428	7,585	8,760	7,884
Gilman	6,371	5,734	6,289	5,660
Granton	6,379	5,741	7,061	6,355
Greenwood	7,352	6,617	6,954	6,259
Ladysmith	10,815	9,733	11,120	10,008
Lake Holcombe	4,748	4,273	4,663	4,197
Loyal	9,078	8,170	9,557	8,601
Mondovi	9,760	8,784	9,728	8,755
Neillsville	9,408	8,467	9,272	8,345
New Auburn	4,664	4,198	4,607	4,146
Osseo-Fairchild	9,634	8,671	9,557	8,601
Owen-Withee	8,356	7,520	9,184	8,266
Spencer	5,477	4,929	5,635	5,071
Stanley-Boyd	11,237	10,113	11,669	10,502
Thorp	8,414	7,572	7,959	7,163
Total	245,607	221,046	250,669	225,602

Hour		Time	Days	Instructor	Abb	Ath	Col	Ed	Gra	Gre	Loy	Mara	Neil	OW	Sp	St	Total	Host	
0	Cert. Nurse's Aide																0	MMC	
1	Physics	7:55-8:44	M-F	Fredrickson	1								1			4	6	Marathon	
1	English 102	8:00 - 8:50	M W F	Sandy Borman				24					15		6		45	UWMWC	
1	English 102 (J034)	8:00 - 8:50	M W F	Julie Tharp	3							3		14			20	UWMWC	
1	English 102 (J036)	8:00 - 8:50	M W F	Jeff Verona				11	6	4	3						24	UWMWC	
1	German I	8:00 - 8:50	M - F	Biljana Samoukov	1	3							4		1		9	SRTNC	
1	German II	8:03 - 8:54	M - F	Bruce Powell													0	NWECS/Ansig	
1	Psychology, Intro to	8:10 - 8:55	MW	James Hoelter											12		12	NTC	
1	Criminal Justice, Current	8:10 - 8:55	M - Th	Brent Olson	2	2			1						1		6	NTC	
1	Spanish II	8:12 - 8:58	M - F	Carolyn Maguire								32			16		48	Loyal	
1	Spanish II	8:12 - 8:58	M - F	Amy Anaya													0	Greenwood	
2	Vietnam	8:47 - 9:34	M - F	Chad Thurs		1						10			1		12	Marathon	
2	AP Calculus	8:58 - 9:45	M - F	Rhonda Opelt					4						3		7	Greenwood	
2	Spanish III	8:58 - 9:45	M - F	Carolyn Maguire											8		8	Loyal	
2	French I	8:59 - 9:44	M - F	Liz Hart	2	2								1	5	10	20	CESA 10	
2	CAD I	8:59 - 9:44	M - F	Dave Goodman											2	3	5	O-F	
2	Accounting I	8:59 - 9:44	M - F	Roger Bloomer			12								3		15	Athens	
2	Ancient Civilizations	9:05 - 9:50	M - F				2	3									13	18	GET
3	Spanish II	9:59 - 10:45	M - F	Amy Anaya													0	Greenwood	
3	Spanish II	9:59 - 10:45	M - F	Carolyn Maguire							3				16		19	Loyal	
3	Limnology and Oceanography	9:42 - 10:25	M-F	Teri Steinbach											2			Thorp	
3	Sign Language, Intro to	9:55 - 10:40	M - Th	Cheryl Kanitz	1	1	6					6	1				15	NTC	
3	Medical Terminology	10:00 - 10:45	Tu Th	Nichole Pepinski				6		6	4	7				7	30	NTC	
3	French II	10:00 - 10:45		Liz Hart											3	6	9	CESA 10	
4	Accounting I	10:20-11:07	M - F	Adam Jacobson						1		11					12	Marathon	
4	AP Calculus	10:35 - 11:20	M - F	Daniella Diedrich	1	11											12	Athens	
4	Classic Mythology/Short Stories	10:41 - 11:26	M - F	Kathy Bay							1						1	Colby	
4	Spanish IV	10:44 - 11:30	M - F	Amy Anaya													0	Greenwood	
4	Parenting & Children	10:48 - 11:34	M - F	Kristin Jaenke				1			6						7	Loyal	
4	Western Civilization-105	11:00 - 12:15	Tu Th	Jeff Kleiman	0	2	4							1	4	2	13	UWMWC	
4	French I	10:49 - 11:34	M - F	Liz Hart			12				1						4	17	CESA 10
5	Psych 202	11:30 - 12:25	Tu - Th	Dan McCollum		10						20					30	UWMWC	
5	Spanish III	11:32 - 12:19	M - F	Amy Anaya													0	Greenwood	
5	English 102 (J035)	11:38 - 12:23	M W F	Jeff Verona													0	UWMWC	
5	Spanish I	11:38 - 12:23	M - F	Carolyn Maguire							18				15		33	Loyal	
5	French III	11:45 - 12:15	TuThF	Liz Hart													0	CESA 10	
5	Vietnam	11:48-12:35	M - F	Chad Thurs		1						10			1	2	14	Marathon	
5	Physics	11:48-12:35	M-F	Fredrickson												4	4	Marathon	
5	College Success (890-161-Y05)	12:00 - 12:55	M W	Marian Smith									1				1	CVTC	
6	German II	12:50 - 1:35	M - F	Kristen Troder													0	TRITON/Suring	
6	AP Calculus	12:53 - 1:38	M - F	Jim McBride												5	5	Loyal	
6	Spanish I	12:54 - 1:40	M - F	Carolyn Maguire							18				15		33	Loyal	
6	Spanish I	12:54 - 1:40	M - F	Amy Anaya													0	Greenwood	
7	Sports Management	1:28-2:15	M - F	Ryan Winkler		2						10				2	2	16	Marathon
7	British/World Literature	1:41 - 2:26	M - F	Kathy Bay													0	Colby	
7	Astronomy	1:41 - 2:26	M - F	George Curtis	0	2					3		2		0		7	Loyal	
7	Spanish I	1:42 - 2:29	M - F	Amy Anaya													0	Greenwood	
7	AP Statistics	1:42 - 2:29	M - F	Rhonda Opelt									1			2	3	Greenwood	
8	Micro Biology	2:29 - 3:14	M - F	Doug Benton									1			2	3	Spencer	
8	Psychology, Intro to	2:29 - 3:14	MW	James Hoelter	0										12		12	NTC	
8	Psychology, Intro to	2:29 - 3:14	Tu Th	James Hoelter		2		10							1		13	NTC	
8	AP English Lit & Comp	2:29 - 3:14	M - F			7						18			15		33	Loyal	
8	Spanish I	2:30 - 3:17	M - F	Carolyn Maguire													15	NTC	
8	Medical Terminology	2:30 - 3:17	M W	Nichole Pepinski	1	6							8				15	NTC	
8	Medical Terminology	2:30 - 3:17	Tu Th	Nichole Pepinski		5		3								7	15	NTC	
	You and the Law																1	GET	
	Meteorology										2						3	Loyal	
	Geology										2						4	Loyal	
	Marketing										1						2	Marathon	
	Marketing II																1	Marathon	
	IT Essentials											2	2				5	Marathon	
	Programming, Game Simulation															2		6	Marathon
	Principal info security												3				3	Marathon	
	Graphic Novels: Images for Soc. Just.													1			1	Marathon	
	Web site development					1	3										4	Marathon	
	Personal Leadership														1		1	Granton	
	Environmental Science														2		2	Granton	
	AP U.S. History																2	?	
	Film and TV							1									1	?	
	National Government				2												2	?	
	Philosophy												1				1	?	
	Music Theory					1											1	?	
	Calculus and Analytic MC																2		
	Gen. Chem at MC																1		
	Psyc at MC																2		
	Soc at MC																5		
	AP World History																4	?	
	Creative Writing												4				4	Athens	
	Drama/Performance/Lit											4					4	Spencer	
	Law and Ethics											4					4	Spencer	

2012-13 CWETN Schedule
2nd Semester

4/3/2012

Hour	Course	Time	Days	Instructor	Abb	Ath	Col	Ed	Gra	Gre	Loy	Mara	Neil	OW	Sp	St	Total	Host		
0	Cert. Nurse's Aide																0	MMC		
1	Intro to Business & Marketing	8:00 - 8:50	M - F	Roger Bloomer		7					1						8	Athens		
1	Physics	7:55-8:44	M-F	Fredrickson	1							1				4	6	Marathon		
1	English 250 (J031)	8:00 - 8:50	M W F	Sandy Borman	3		7	24				15					49	UWMWC		
1	English 250 (J034)	8:00 - 8:50	M W F	Jeff Verona					6	4	3			14	6		33	UWMWC	transfer to	
1	German II	8:03 - 8:54	M - F	Bruce Powell													0	NWECs/Antigo		
1	Sociology, Intro to	8:10 - 8:55														23	23	NTC		
1	Current Events in CJ	8:10 - 8:55				4					1	2				2	9	NTC		
1	German I	8:00 - 8:50	M - F	Bijana Samoukov	1	3						4	1				9	SRTNC		
1	Medical Terminology (Y03)	8:00 - 8:55	M W	Amy Jeffers													0	CVTC		
1	Spanish II	8:10 - 8:55	M - F	Carolyn Maguire							32						32	Loyal		
1	Spanish II	8:12 - 8:58	M - F	Amy Anaya													0	Greenwood		
2	World War II	8:47 - 9:34	M - F	Chad Thurs	1	1						11			2	3	18	Marathon	transfer to	
2	AP Calculus	8:54 - 9:40	M - F	Rhonda Opelt					4								4	Greenwood		
2	Spanish III	8:59 - 9:44	M - F	Amy Anaya		4			1								5	Greenwood		
2	Spanish III	8:58 - 9:45	M - F	Carolyn Maguire													0	Loyal		
2	French I	8:59 - 9:44	M - F	Liz Hart	2	2							1	5		10	20	CESA 10		
2	CAD II	8:59 - 9:44	M - F	Dave Goodman											2		2	O-F		
2	Accounting I	8:59 - 9:44	M - F	Roger Bloomer											3		3	Athens		
2	Accounting I	8:59 - 9:44	M - F	Adam Jacobson						1	11						12	Marathon		
2	Ancient Civilizations	9:05 - 9:50	M - F			2	3										13	18	GET	
3	Spanish II	9:59 - 10:45	M - F	Amy Anaya													0	Greenwood		
3	Spanish II	9:59 - 10:45	M - F	Carolyn Maguire							3						3	Loyal		
3	Limnology and Oceanography	9:42 - 10:25	M-F	Teri Steinbach												2			Thorp	
3	Medical Terminology	10:00 - 10:45				6		5			5	4					20	NTC		
3	French II	10:00 - 10:45		Liz Hart											3	6	9	CESA 10		
3	Intro to Business		M - F	Traci Anderson													0	Colby		
4	Accounting II	10:20-11:07	M - F	Adam Jacobson						1	11						12	Marathon/NTC		
4	AP Calculus	10:35 - 11:20	M - F	Danielle Diedrich	1	11											12	Athens		
4	Spanish IV	10:35 - 11:20	M - F	Carolyn Maguire							3						3	Loyal		
4	Lifetime Math	10:41 - 11:26	M - F	Valerie Knautz													0	Colby		
4	Physics	11:48 - 12:35	M-F	Fredrickson	0							1					1	Marathon		
4	World War II	11:48 - 12:35	M - F	Chad Thurs		2						11					13	Marathon		
4	Child Care	10:49 - 11:34	M - F	Kristin Jaenke		5					6						11	Loyal		
4	Spanish IV	10:51 - 11:35	M - F	Amy Anaya													0	Greenwood		
4	Western Civilization-106	11:00 - 11:50	M W F	Jeff Kleiman	0										3	2	5	UWMWC		
4	French I	10:49 - 11:34	M - F	Liz Hart			12				1					4	17	CESA 10		
5	English 250 (J035)	11:38 - 12:23	M W F	Jeff Verona													0	UWMWC		
5	Spanish III	11:32 - 12:19	M - F	Amy Anaya													0	Greenwood		
5	Spanish I	11:38 - 12:23	M - F	Carolyn Maguire							18						18	Loyal		
5	French III	11:45 - 12:15	Tu Th F	Liz Hart												4	4	CESA 10	Thorp	
6	German II	12:50 - 1:35	M - F	Kristen Trader													0	TRITON/Suring		
6	AP Calculus	12:53 - 1:38	M - F	Jim McBride												5	5	Loyal		
6	Psychology 100 (621)	1:00 - 1:50	M W F	Dave Jewett												9	9	UWEC		
6	Spanish I	12:54 - 1:40	M - F	Carolyn Maguire							18				15		33	Loyal		
6	Spanish I	12:54 - 1:40	M - F	Amy Anaya													0	Greenwood		
7	Astronomy	1:41 - 2:26	M - F	George Curtis							4					4	8	Loyal		
7	Spanish I	1:48 - 2:32	M - F	Amy Anaya													0	Greenwood		
7	AP Statistics	1:48 - 2:32	M - F	Rhonda Opelt								1				2	3	Greenwood		
7	Sign Language	1:55 - 2:45													4		4	NTC		
8	Sociology, Intro to	2:30 - 3:15				1					7						8	NTC		
8	Sociology, Intro to	2:30 - 3:15				2											2	NTC		
8	Spanish I	2:30 - 3:15	M - F	Carolyn Maguire							18						18	Loyal		
8	Medical Terminology	2:30 - 3:17	M - F		0												0	NTC/ABBY		
8	AP English Lit & Comp	2:29 - 3:14	M - F			7											7			
8	Written Communication											2	1			5	8	WTC/Osseo-Fairchild		

Kristen Seifert

From: Jim Hagen
Sent: Thursday, March 22, 2012 9:33 AM
To: Sue Gosse; Kristen Seifert; Christine Thieme
Subject: golf coaching position

Last year the golf team had around 28 golfers participate so we hired a JV coach, Brandon Butkus. This year, there are about 24 golfers signed up so I asked Mr. Kolden if we could continue with a JV golf coach and he stated yes. It is not in the contract but Mr. Kolden and I figured the pay would be \$1235.84 and that is consistent with MS head coaches pay.

Jim Hagen
Colby Middle School Principal/Activities Director
715-223-8869 ext. 225

**REPORT ON PROPOSED SPECIAL ASSESSMENTS FOR PUBLIC IMPROVEMENTS
AGAINST PROPERTIES LOCATED IN COLBY, WISCONSIN**

This report is submitted in accordance with the requirements of '66.0705, Stats., and the preliminary resolution of the municipal governing body of Colby, Wisconsin, dated March 1, 2012, determining to levy special assessments on benefited properties for the public improvements described in Schedule B of this report to be made in the assessment district described in Schedule C of this report.

This report consists of the following schedules:

Schedule A - Adams Street Reconstruction plans and specifications, attached hereto;

Schedule B - Estimate of entire cost of proposed improvements as detailed in the Adams Street Reconstruction Plans and Specifications;

Schedule C - Schedule of proposed assessments against each benefited parcel (Police powers assessments).

PROJECT DESCRIPTION: Colby Adams Street Reconstruction Project: Project construction includes construction of sanitary sewer, sanitary sewer laterals, water main, water services, storm sewer, street surface, sidewalk and curb & gutter.

ASSESSMENT DISTRICT AND ASSESSMENTS: The property to be assessed lies within the following described assessment district: All properties abutting Adams Street from its intersection with Second Street to railroad tracks west of STH 13.

The properties will be assessed for the cost of curb & gutter installed in this project. Replacement of sanitary sewer mains, existing sanitary sewer laterals, existing water main, existing water services, new storm sewers and street surface replacement will not be assessed to properties in the assessment district.

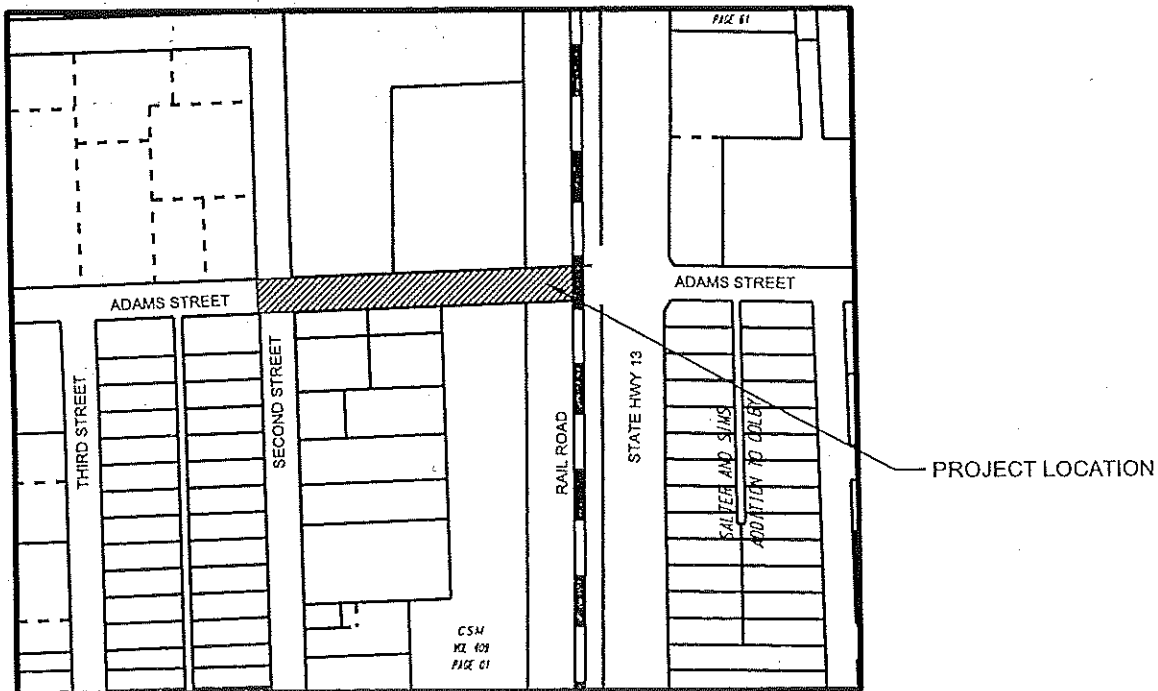
The total amount assessed against the properties in the described assessment district shall not exceed 100% of total cost of the new curb & gutter improvements.

ATTACHMENTS

SCHEDULE A – ADAMS STREET RECONSTRUCTION PROJECT Plans and Specifications (Attached)

The assessment rate for curb & gutter will be \$9.45 per lineal foot of frontage on Adams Street.

CITY OF COLBY				
Adams Street Reconstruction				
Schedule of Proposed Assessments				
Project #579012				
Property Owner	Parcel Number	Frontage (L.F.)	Curb & Gutter Assessment \$9.45/l.f.	Total Assessment
Colby Free Union High	211.0519.001	194.00	\$1,833.30	\$1,833.30
Burnett, Joe F and Kathryn Mary	211.0521.000	250.00	\$2,362.50	\$2,362.50
Soo Line Rail Road Co.	?	36.00	\$340.20	\$340.20
Soo Line Rail Road Co.	211.0532.000	36.00	\$340.20	\$340.20
Clark Co Historical Society	211.0206.090	160.00	\$1,512.00	\$1,512.00
Community Bank of Central Wisconsin	211.0209.000	140.00	\$1,323.00	\$1,323.00
Carreon, Rene Guevara and Blanca	211.0211.000	140.00	\$1,323.00	\$1,323.00
			TOTAL =	\$9,034.20
* Curb & Gutter Assessment does not include radiuses. Curb & Gutter Assessments are straight right-of-way frontage multiplied by appropriate dollar amount (\$9.45/l.f.).				



REGULAR MEETING MINUTES
BOARD OF EDUCATION – SCHOOL DISTRICT OF COLBY
MONDAY, MARCH 19, 2012
COLBY DISTRICT/EDUCATION CENTER

The Regular School Board Meeting on March 19, 2012, was called to order at 7:30 p.m. in the Colby District Education Center by Board President, William Tesmer. Members present were Dennis Engel, Eric Elmhorst, Edward Haas, Todd Schmidt, Cheryl Ploeckelman, Donna Krueger, William Tesmer and student board member Hanah Woik. Also present were Superintendent Steven Kolden and Chris Thieme.

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

Special Education Staff Ms. Bertram, Ms. Tesmer and Ms. Penry were present to demonstrate the benefits of using the iPad with students. Many applications can be downloaded free of charge or for very little cost. Students needing life skills can access cooking demonstrations, making a bed and other necessary skills for daily living. The iPad also grabs their attention and makes learning enjoyable.

A Thank You was received from the Rick Londre Family.

Ms. Woik, Student Board Representative, reported that all winter sports have successfully ended and spring sports are starting practices. The Spanish Club will take a trip to Madison. The “Spread the Word to End the Word” campaign has been successful. Student sold T-shirts and participated in activities. The word is ‘Retarded’. The Colby M.S. and H.S. National Honor Societies assisted with the Special Olympics Program.

Mr. Kolden congratulated the Special Olympics Basketball Team for placing 2nd during sectional play. The Chamber of Commerce has invited Colby School District to host “Business After Hours”. Businesses from Abbotsford and Colby come together for an informal event to network, exchange ideas, communicate and socialize. A motion to approve payment of sick leave to a retiring employee to be used for medical expenses needs to be rescinded due to legalities. Mr. Kolden passed around a copy of the Clark County Economic Development Corporation Newsletter featuring the billboards placed throughout the county advertising Clark County Schools. WASDA has notified the school district of changes to the canvassing of the school board election. The Medford Legislative Meeting on April 16th has 4 legislators or candidates confirmed to attend, 3 have declined and 6 have not responded. The WASB has sent updates to the Employee Handbook. Mr. Kolden distributed a pie graph showing the district budget divided into labor and non-labor costs. Labor costs take 78% of the budget, thus as reductions in expenditures are required to balance a budget, the reductions will be in staff that are required to accommodate programs and activities. The Curriculum Planning and Development Committee has revised the Process for K-12 Curriculum Revision including Understanding, Alignment, Implementation, and Reflection & Development. The board reviewed the Writing Rubric (Measurement) for grades 2-12.

Motion by Mrs. Ploeckelman, seconded by Mr. Schmidt to approve the Consent Agenda. Voice vote - Motion carried. Consent Agenda Items Approved:

Minutes of the February 20, 2012 Regular Board Meeting.

Middle School Choir Trip to Gurnee, IL.

Attendance and Payment of Expenses for Mr. Engel, Mrs. Krueger and Mrs. Ploeckelman to attend the Legislative Meeting at Medford.

Attendance and Payment of Expenses for Mr. Schmidt, Mr. Elmhorst and Mrs. Ploeckelman to attend the Clark County Boards Meeting.

Request from Christine Thieme to retire as of June 30, 2012.

Employ Deborah Bloome as MS ELL Paraprofessional.

Motion by Mrs. Krueger, seconded by Mr. Engel to approve the receipts and expenses as reviewed. Voice vote – Motion carried.

Financial Report

February Revenue Receipt #489538-489579	\$ 1,178,503.79
Mid Wisconsin Bank Wires #1340-1347	113,482.89
Community Bank Regular Checks #29050-29105	13,406.30
Direct Deposit #9044765-9045099	252,333.94
Dorchester State Bank Checks #62161-62307	400,120.26

The board reviewed the Budget and Expenses Report as of March 19, 2012.

Mrs. Ploeckelman attended the Labor Law Seminar. There is a new policy on pupil records and student information provided in a directory. A conflict of interest exists for board members in situations where a spouse or an employee is providing income to the board member's household. Information provided reaffirmed our current school labor actions.

Mr. Kolden shared the feedback from the calendar survey. Approximately 180 people participated in the survey. The survey was available on the district's website.

There are revisions to Employee Handbook, Part II and Part IV, Section 8 and Section 9 – Post-Employment Benefits as recommended by legal counsel. The revised language is included in the Part II to be approved later in the agenda. Mr. Engel requested further study into the financial/actuarial costs of this benefit.

Motion by Mr. Schmidt, seconded by Mr. Elmhurst to designate an implementation date of July 1, 2012 for Employee Handbook, Part I (approved last month), Sections 9.01, 9.02, 9.03, 9.04, 9.07, 11.01, 11.02, 12.01, 12.03 and 12.04. Roll call vote: 5 Yes, 0 No, 2 Abstain Mr. Tesmer, Mrs. Ploeckelman. Motion carried 5-0-2.

Motion by Mr. Haas, seconded by Mr. Schmidt to approve Employee Handbook Part II – Professional Non-Supervisory Salaried Employees (Teachers) as presented. Roll call vote: 6 Yes, 0 No, 1 Abstain Mrs. Ploeckelman. Motion carried 6-0-1.

Motion by Mr. Elmhurst, seconded by Mr. Schmidt to approve Employee Handbook Part III – Non-Exempt Hourly Employees (Support Staff) as presented. Roll call vote: 6 Yes, 0 No, 1 Abstain Mr. Tesmer. Motion carried 6-0-1.

Motion by Mrs. Ploeckelman, seconded by Mr. Elmhurst to approve Employee Handbook Part IV – Exempt Executive Support, Specialists, Supervisory and Administrative Employees as presented. Roll call vote – Motion carried 7-0.

Motion by Mr. Schmidt, seconded by Mr. Engel to approve Employee Handbook Part V – Co-Curricular Employees as presented. Roll call vote: 5 Yes, 0 No, 2 Abstain Mr. Tesmer, Mrs. Ploeckelman – Motion carried 5-0-2.

Motion by Mr. Elmhurst, seconded by Mr. Haas to approve Employee Handbook Part VI – Substitute Employees as presented. Roll call vote: 6 Yes, 0 No, 1 Abstain Mrs. Ploeckelman – Motion carried 6-0-1.

Motion by Mr. Schmidt, seconded Mr. Elmhurst to approve the Employee Handbook Appendix as presented. Roll call vote – Motion carried 7-0.

Motion by Mr. Elmhurst, seconded by Mr. Haas, to designate implementation date of July 1, 2012 for Employee Handbook Part III Sections 5.02 & 6.01, Part IV Section 7.02, Part VI Section 2.04. Roll call vote: 6 Yes, 0 No, 1 Abstain Mr. Tesmer – Motion carried 6-0-1.

Motion by Mr. Engel, seconded by Mr. Schmidt to approve the 2012-2013 School Calendar as presented and establish May 24, 2013 as the date for graduation. Voice vote – Motion carried.

Motion by Mr. Schmidt, seconded by Mr. Elmhurst to approve a 66.0301 Shared Services Agreement with Abbotsford to host the NTC Marketing Program. Voice vote – Motion carried.

Motion by Mrs. Ploeckelman, seconded by Mr. Elmhurst to approve the addition of a District Chemical Hygiene Coordinator position to be responsible for handling and coordinating Materials Safety Data Sheets documentation and required reporting. Voice vote – Motion carried.

Motion by Mr. Schmidt, seconded by Mr. Haas to approve adding Owen-Withee, if requested, to our Abbotsford / Colby Wrestling Coop. Voice vote – Motion carried.

Motion by Mr. Engel, seconded by Mrs. Ploeckelman to approve as a First Reading, Board Policies #162 New School Board Member Orientation (striking the word Vice in Paragraph 2), #164 Board Member Compensation and Expense Payments, #381 Teaching About Controversial Issues, #423 Open Enrollment, #522.1 Drug Free Workplace, #522.5 Staff Participation in Political Activities, #524 Staff Gifts, Rebates, Discounts, #532.4 Emergency Sick Leave Pool, #690 Disposal of District Equipment, #720 Safety Program. Voice vote – Motion carried.

Motion by Mrs. Ploeckelman, seconded by Mr. Schmidt to delete Policy #536.3 Exhibit – Article XI-Retirement as it is no longer needed. Voice vote – Motion carried.

Motion Mrs. Ploeckelman, seconded by Mr. Haas to delete policies and exhibits and move them to Administrative Procedures as follows: Exhibit #533(5) - Application for Certified Employment; Exhibit #537(3)(4)(5)(6) – Professional Growth Plan; Exhibit #538(1)(2) – Teacher Observation Report/Evaluation form; Policy and Exhibit #672.1 – Notice for Milk Bids; Exhibit #723.3 - Emergency School Closing. Voice vote – Motion carried.

Motion by Mrs. Ploeckelman, seconded by Mr. Engel, to convene in closed session per Wisconsin Statutes 19.85 (1). c) to consider employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility: Superintendent Position Evaluation; CEA Salary Negotiations; Possible Employee Nonrenewal. Roll call vote – Motion carried 7-0.

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

Motion by Mrs. Krueger, seconded by Mr. Schmidt to approve a 1.64% Consumer Price Index increase in base wages for the Colby Education Association with Credit payments and PDP recognition deducted from the total CPI pool and \$1000.00 to be allocated to all CEA Positions paid below \$32,500.00 in base salary with the remaining CPI pool dollars divided equally by all Colby Education Association Full Time Equivalency Staff. Roll call vote: 6 Yes, 0 No, 1 Abstain Mrs. Ploeckelman – Motion carried 6-0-1.

Meetings Scheduled:

Regular Board of Education Meeting – April 23, 2012 – 7:30 p.m. - CDEC
Board of Education Reorganization Meeting – April 23, 2012 – 7:30 p.m. -
Facilities & Transportation Committee – Need to schedule.
Policy & Curriculum Committee – Need to schedule.

Motion by Mrs. Krueger, seconded by Mr. Engel, to adjourn the meeting. Meeting adjourned at 10:09 p.m.

Respectfully Submitted:

Edward Haas, Clerk

Chris Thieme, Reporting Secretary

April 4, 2012

Dear Mr. Kolden, Mr. Hagen, and School Board Members:

We are writing on behalf of the Colby Middle School Student Council and National Junior Honor Society. We are planning our end of the year trip to Valleyfair in Minnesota. We are writing for your permission to take this trip. The two clubs take this trip together at the end of the year, as a celebration of the work they have accomplished throughout the year.

The date of the trip is Thursday, May 24, 2012. There will be approximately 54 students and 3 advisors going. The advisors are Craig Cahoon, Tamara McClellan and Victoria Stewart. We will be leaving at 6:45 am and returning around 6:00 pm.

The clubs will be paying for the bus and the students will pay approximately \$25.00 each for their Valleyfair ticket.

Sincerely,

Tamara McClellan

Victoria Stewart

Craig Cahoon

April 12, 2012

Dear Colby School Board Members and Dr. Kolden,

This is my written notice that I will be retiring at the end of June, 2012. I gave notice to Dr. Kolden last spring and again in the fall that I would be retiring after this school year. I requested someone to train starting in the fall since that is when the heaviest load of work and preparations for the school year begins. Direct certification, free and reduced applications, new students and withdrawn students entered in the lunch program, school memberships in order preparing for the 3rd Friday count and numerous other reports and chores to be accomplished to numerous to list. I guess he decided it wasn't necessary since he never gave me anyone to train.

I truly enjoyed working with the parents, students, support staff and teaching staff of the Colby School District for the last seventeen years. I will have the lunch program closed out for this school year and everything in order to the best of my ability for whoever will be taking over my duties. Thank you.

Sincerely,

A handwritten signature in cursive script that reads "Sharon L. Rachu".

Sharon L. Rachu

Secretary

03/19/2012
Holly Draeger
W6574 Popple River Rd
Greenwood, WI 54437

Colby School District
505 West Spence Street
Colby, WI 54421

Dear Jim Hagen:

Although my time with the Colby School District has been satisfying and productive, I have been offered and accepted a full-time position with another company which will provide benefits which we need greatly. Therefore, it is with regret that I ask you to accept this as my resignation from the Colby School District as a Girl's High School Softball coach effective immediately.

I wish you all the best going forward, and would like to thank you very much for all of your help and positive attitude.

Sincerely,

Holly Draeger

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.

KASCHINSKA, LEE

Employee's Name: Last, First

Elem. Lunch Supervisor

Position and Building Location

Continuing Position? Yes No

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

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

Other: _____

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

Desired start date: 3-22-12 Is this a support staff position? Yes No If yes, please attach work

calendar. Does this position require a substitute? Yes No

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

Hire Requested by:

Immediate or Program Supervisor's Signature

Date

S. Kolden

Superintendent's Signature

3-21-12

Date

Reason for position vacancy:

New position 2011-12

Person vacating position:

unable to fill until now

Date position was vacated:

Recruitment area:

Local

Number of candidate files:

1

Person(s) doing screening:

Kolden, Mandanovic

Number of candidates after screening:

1

Person(s) doing interviewing:

SAME

Number of candidates interviewed:

1

Candidate Biography / Resume & Application Attached

SCHOOL DISTRICT OF COLBY EDUCATION CENTER

Dr. Steven Kolden, Superintendent

Request To: Hire Transfer Expand Employment

(Please check appropriate assignment)

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

Buchanan, Tom

Employee's Name: Last, First

District

Position and Building Location

Continuing Position? Yes No

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

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

Other: Chemical Hygiene Officer

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

Desired start date: 4-4-12 Is this a support staff position? Yes No If yes, please attach work

calendar. Does this position require a substitute? Yes No

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

Hire Requested by: 32% Co-Curricular (#617.92)

Immediate or Program Supervisor's Signature

S. Kolden

Superintendent's Signature

Date

4-4-12

Date

Reason for position vacancy:

New Responsibility

Person vacating position:

NONE (new)

Date position was vacated:

Recruitment area:

District

Number of candidate files:

Person(s) doing screening:

Kolden

Number of candidates after screening:

Person(s) doing interviewing:

Kolden

Number of candidates interviewed:

1

Candidate Biography / Resume & Application Attached

SCHOOL DISTRICT OF COLBY EDUCATION CENTER

Dr. Steven Kolden, Superintendent

Request To: Hire Transfer Expand Employment

(Please check appropriate assignment)

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

MEDDAUGH, JESSE
Employee's Name: Last, First

Technology Specialist
Position and Building Location

Continuing Position? Yes No
(IF no, Start and End Dates) _____ through _____

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

Other: Specialist

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

Desired start date: April 11th Is this a support staff position? Yes No If yes, please attach work

calendar. Does this position require a substitute? Yes No

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

Hire Requested by:

Immediate or Program Supervisor's Signature
[Signature]

Superintendent's Signature

Date
3-26-12

Date

Reason for position vacancy:
Position Reconfigured

Person vacating position:
J. Hull

Date position was vacated:
Fall 2011

Recruitment area:
STATE / Region

Number of candidate files:
19

Person(s) doing screening:
S. Kolden P. Squires

Number of candidates after screening:
5

Person(s) doing interviewing:
S. Kolden
P. Squires
J. Dirks

Number of candidates interviewed:
4

Candidate Biography / Resume & Application Attached

SCHOOL DISTRICT OF COLBY EDUCATION CENTER

Dr. Steven Kolden, Superintendent

Request To: Hire Transfer Expand Employment

(Please check appropriate assignment)

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

Goeth, Kim
Employee's Name: Last, First

Assistant Softball Coach
Position and Building Location

Continuing Position? Yes No
(If no, Start and End Dates) March 2012 through June 2012

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

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

Desired start date: March 19, 2012 Is this a support staff position? Yes No If yes, please attach work

calendar. Does this position require a substitute? Yes No

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

Hire Requested by: [Signature]
Immediate or Program Supervisor's Signature

[Signature]
Superintendent's Signature

3-22-12
Date

3-26-12
Date

Reason for position vacancy:

Resignation

Date position was vacated:

3-22-12

Number of candidate files:

1

Number of candidates after screening:

1

Number of candidates interviewed:

1

Person vacating position:

Holly Draeger

Recruitment area:

Internal

Person(s) doing screening:

Jim Hagen

Person(s) doing interviewing:

Jim Hagen

Candidate Biography / Resume & Application Attached

SCHOOL DISTRICT OF COLBY EDUCATION CENTER

Dr. Steven Kolden, Superintendent

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

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

Spindler, Jill

Employee's Name: Last, First

Elementary Music

Position and Building Location

.8 FTE

Continuing Position? Yes No

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

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

Other: _____

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

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

calendar. Does this position require a substitute? Yes No

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

Hire Requested by:

Immediate or Program Supervisor's Signature

Date

Steven Kolden

Superintendent's Signature

4-20-12

Date

Mrs. Spindler was hired in August 2011. Due to the late hire date and a limited applicant pool, she was offered a 1 year position for the 2011-12 school year. Her one year contract will end in June 2012. Based on her performance and demonstrated competence during the current school year, I am offering her the position on an ongoing, continuing contract status for .8 FTE.

This position is required and budgeted for in the staffing plan.

Candidate Biography / Resume & Application Attached

**FINANCIAL REPORT
 BOARD OF EDUCATION MEETING
 APRIL 23, 2012**

TOTAL REVENUE -
 MARCH \$ 2,038,892.20

MID.WISCONIN BANK-
 BANK WIRES - FEDERAL w/SS 1348-1355 \$ 111,307.22

COMMUNITY BANK-
 MANUAL CHECK 104 \$ 31,725.31
 REGULAR CHECKS 29080-29139 \$ 17,802.02
 DIRECT DEPOSITS 9045100-9045264 \$ 124,600.76
 9045265-9045426 \$ 117,499.12

ADVANTAGE BANK-
 REGULAR CHECKS 62308-62337 \$ 37,080.22
 62338-62350 \$ 4,382.37
 62351-62369 \$ 10,986.24
 62370-62375 VOIDED
 62376-62387 \$ 18,592.15
 62388 \$ 1,014.00
 62389-62501 \$ 281,127.26

TOTAL CHECKS TO BE APPROVED \$ 756,116.67

RECEIPTS

March 2012

489580	MS Students	\$	270.00	Women & Science
489581	HS Students	\$	50.00	Lifetime Sports/Advanced Welding
489582	MS Students	\$	1.00	Book Damage
489583	Student	\$	72.50	Parking Fees
489583A	State of WI	\$	50,314.00	Special Education Aids
489583B	State of WI	\$	115,026.03	SAGE
489584	Student	\$	40.00	Parking Fees
489585	Student	\$	25.00	Bus Pass
489586	Student	\$	25.00	Bus Pass 2nd Semester
489587	Students	\$	70.00	Boys BB Warmup Pants
489588	Students	\$	60.00	Lifetime Sports/Metals/Woods
489589	Community Educ	\$	70.00	Registrations
489590	Vlasta Blaha	\$	77.81	April Health Insurance
489591	Nancy Marcott	\$	280.92	March, April, May Health Insurance
489592	Colby Elem PTC	\$	44.00	Reimbursement for popsicles
489593	State of WI	\$	26.00	SS Disability Reporting
489594	S.D. of Loyal	\$	9,795.59	Shared Tech Ed
489595	Gemini Cares	\$	350.00	Neillsville Office
489596	CESA #10	\$	3,667.00	Handicapped Aids
489597	Western WI Cares	\$	1,866.97	Utilities- Water, Electric, Gas
489598	ConAgra Foods	\$	113.45	Rebate
489599	Rande Short	\$	200.00	March Rent - Neillsville Room
489600	Western WI Cares	\$	2,775.00	March Rent
489601	Jones Dairy Farm	\$	20.00	Rebate
489602	Showcase Players	\$	475.00	Use of Facilities
489603	S.D. of Spencer	\$	4,583.66	Shared Library/Media
489604	S.D. of Stratford	\$	641.67	3 Students Manufacturing Class
489605	North Ridge Church	\$	513.00	Use of Facilities
489606	S.D. of Athens	\$	2,138.90	6 Students Manufacturing Class
489607	William Perkins	\$	300.00	March Rent - Neillsville Room
489608	EMC Insurance	\$	13,278.00	2010-11 Dividend W.C.
489609	Indianhead Comm.	\$	2,664.50	December Headstart Meals
489610	Indianhead Comm.	\$	3,478.75	January Headstart Meals
489611	S.D. Stanley Boyd	\$	1,200.00	Spotlight on Schools Expense
489612	Mary Platz	\$	400.00	Deposit & March Rent - Neillsville
489613	Karen Huber	\$	17.00	Carpet Cleaner
489614	CHS Activity Fund	\$	706.07	Boys BB Regionals
489615	State of WI DPI	\$	5,417.09	Matching Funds Lunch Program
489616	State of WI DPI	\$	3,730.63	Matching Funds Breakfast Program
489617	S.D. of Loyal	\$	641.67	3 Students Manufacturing Class
489618	City of Colby	\$	278.19	February Mobile Home Tax
489619	S.D. of Spencer	\$	213.89	1 Student Manufacturing Class
489620	CHS Activity Fund	\$	715.25	Girls BB Regionals

489621	CMS/Athletics	\$	525.00	Combination Locks
489622	Colby Elem PTC	\$	214.47	Laminating Film
489623	Gemini Cares	\$	350.00	Neillsville Office
489624	Shopko	\$	0.33	Sales Tax Refund
489625	Community Educ	\$	49.00	Registrations
489626	State of WI DPI	\$	50,314.00	Special Education Aids
489627	State of WI DPI	\$	23,662.09	Food Service Aids
489628	State of WI	\$	1,645,280.15	Equalization Aids
489629	State of WI	\$	67,777.00	Aid High Poverty S.D.
489630	Band Director	\$	105.00	Instrument Fees
489631	Students	\$	760.00	Track Athletic Fees
489632	Students	\$	50.00	Parking Fees
489633	Students	\$	820.00	MS Track Athletic Fees
489634	Band Student	\$	39.98	Instrument Repair
489635	Student	\$	70.00	Parking, Woods, Lifetime Sports
489636	Elem Students	\$	854.05	Milk
489637	Students	\$	20,855.05	March Food Service
489638	Advantage Bank	\$	5.65	March Interest
489639	Mid Wisconsin	\$	1.31	March Rennovation Interest
489640	Mid Wisconsin	\$	116.35	March Debt Service Interest
489641	Mid Wisconsin	\$	409.23	March NOW Interest
		\$	2,038,892.20	

CHECKS PROCESSED - MID WISCONSIN BANK/COMMUNITY BANK

1348	Employee Benefits Corp	2,646.74	03/09/12 Payroll
1349	Mid WI Bank (FED/FICA Withheld)	43,075.34	03/09/12 Payroll
1350	WEA Trust Advantage	2,033.26	03/09/12 Payroll
1351	WI Dept. of Revenue (State Tax Withheld)	9,685.38	03/09/12 Payroll
1352	Employee Benefits Corp	2,646.74	03/23/12 Payroll
1353	Mid WI Bank (FED/FICA Withheld)	40,069.26	03/23/12 Payroll
1354	WEA Trust Advantage	1,999.51	03/23/12 Payroll
1355	WI Dept. of Revenue (State Tax Withheld)	9,150.99	03/23/12 Payroll
104	WI Retirement System	31,725.31	Oct. Contributions
29080-29100	PAYROLL REGULAR CHECKS	6,661.14	03/09/12 Payroll
29101-29105	February Report	-	
29106	Messerli & Kramer	749.12	Garnishment
29107-29117	PAYROLL REGULAR CHECKS	536.64	03/23/12 Payroll
29118-29133	April Payroll	-	
29134	Great West	2,777.13	Mar. Contributions
29135	Messerli & Kramer	194.82	Garnishment
29136	Colby Public School Pension	3,979.00	Mar. Contributions
29137	Great West	2,658.55	Mar. Contributions
29138	IDEA Foundation of Colby	70.00	Mar. Contributions
29139	Messerli & Kramer	175.62	Garnishment
9045100-9045264	PAYROLL DIRECT DEPOSIT	124,600.76	03/09/12 Payroll
9045265-9045426	PAYROLL DIRECT DEPOSIT	117,499.12	03/23/12 Payroll
Total		402,934.43	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
62308	AMERIPRISE FINANCIAL SERVICES	03/20/2012	20120224ADIDS	MARCH	0	300.00	1,250.00
10 L 000 000 811670 000			GENERAL FUND/TAX SHEL. ANNUITIES			300.00	
			20120309ADIDS	MARCH	0	450.00	
10 L 000 000 811670 000			GENERAL FUND/TAX SHEL. ANNUITIES			450.00	
			A.SCHWANTES	EMPLOYER PD TSA	0	500.00	
10 L 000 000 811675 000			GENERAL FUND/TSA EMPLOYER PAID			500.00	
62309	AXA EQUITABLE	03/20/2012	20120224ADEQU	MARCH	0	200.00	400.00
10 L 000 000 811670 000			GENERAL FUND/TAX SHEL. ANNUITIES			200.00	
			20120309ADEQU	MARCH	0	200.00	
10 L 000 000 811670 000			GENERAL FUND/TAX SHEL. ANNUITIES			200.00	
62310	NANCY BECKER	03/20/2012	FEB.	MILEAGE	0	53.28	53.28
10 E 400 342 222200 000			GENERAL FUND/LMC - INST SERVICE/EMPLOYEE TRAVEL & EXP.			53.28	
62311	MARLENE BEDNAR	03/20/2012	2/29-3/19	STAFF DEV MEDICAL	0	377.00	377.00
10 E 800 310 221300 000			GENERAL FUND/INST. STAFF SERV. - TRAINING/PERSONAL SERV	TRNG		377.00	
62312	BURNETT TRANSIT, INC.	03/20/2012	13 ST.72MI	FPA DIST SPEAKING	0	204.26	3,132.67
10 E 800 341 256742 000			GENERAL FUND/CO-CURRICULAR PUPIL TRANSPORTA/PUPIL TRAVE			204.26	
			35 ST.148 MI	GR.8 WOMEN	0	379.49	
10 E 800 341 256770 000			GENERAL FUND/FIELD TRIP TRANSPORTATION/PUPIL TRAVEL	SCIENCE		379.49	
			35ST.45MI	BAND/SOLO ENSEM	0	243.86	
10 E 800 341 256742 000			GENERAL FUND/CO-CURRICULAR PUPIL TRANSPORTA/PUPIL TRAVE			243.86	
			40 ST. 168 MI	JV/VARS BOYS BB	0	462.30	
10 E 800 341 256743 000			GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL			462.30	
			77ST.24 MI	GR.2-LTCA PLAY	0	78.98	
10 E 800 341 256742 000			GENERAL FUND/CO-CURRICULAR PUPIL TRANSPORTA/PUPIL TRAVE			78.98	
			80 ST.48 MI.	GR.1-LTCA PLAY	0	152.65	
10 E 800 341 256742 000			GENERAL FUND/CO-CURRICULAR PUPIL TRANSPORTA/PUPIL TRAVE			152.65	
			87 ST.24 MI	KDGTN-LTCA PLAY	0	76.31	
10 E 800 341 256742 000			GENERAL FUND/CO-CURRICULAR PUPIL TRANSPORTA/PUPIL TRAVE			76.31	
			89 MI ?STDTS	CHOIR SOLO/ENSEM	0	456.12	
10 E 800 341 256742 000			GENERAL FUND/CO-CURRICULAR PUPIL TRANSPORTA/PUPIL TRAVE			456.12	
			FEB. 46 TRIPS	BOWLING	0	1,078.70	
10 E 800 341 256720 000			GENERAL FUND/SHUTTLE SERV. TRANSPORTATION/PUPIL TRAVEL			1,078.70	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
62313	CAPITAL BANK & TRUST/AMERICAN	03/20/2012	20120224ADAME	MARCH	0	1,200.00	6,743.75
10 L 000 000 811670 000			GENERAL FUND/TAX SHEL. ANNUITIES			1,200.00	
10 L 000 000 811670 000			20120309ADAME	MARCH	0	1,200.00	
10 L 000 000 811670 000			GENERAL FUND/TAX SHEL. ANNUITIES			1,200.00	
10 L 000 000 811675 000			C.DUVALL	EMPLOYER PAID TSA	0	343.75	
10 L 000 000 811675 000			GENERAL FUND/TSA EMPLOYER PAID			343.75	
10 L 000 000 811675 000			C.MEYERS	EMPLOYER PD TSA	0	500.00	
10 L 000 000 811675 000			GENERAL FUND/TSA EMPLOYER PAID			500.00	
10 L 000 000 811675 000			J.BRIGGS	EMPLOYER PD ANNUITY	0	500.00	
10 L 000 000 811675 000			GENERAL FUND/TSA EMPLOYER PAID			500.00	
10 L 000 000 811675 000			JEAN ROSEMEYER	EMPLOYER PD TSA	0	500.00	
10 L 000 000 811675 000			GENERAL FUND/TSA EMPLOYER PAID			500.00	
10 L 000 000 811675 000			K.GOETTL	EMPLOYER PD TSA	0	500.00	
10 L 000 000 811675 000			GENERAL FUND/TSA EMPLOYER PAID			500.00	
10 L 000 000 811675 000			L. WESTABY	EMPLOYER PD TSA	0	500.00	
10 L 000 000 811675 000			GENERAL FUND/TSA EMPLOYER PAID			500.00	
27 L 000 000 811675 000			L.BERTRAM	EMPLOYER PD TSA	0	500.00	
27 L 000 000 811675 000			SPECIAL EDUC./TSA EMPLOYER PAID			500.00	
50 L 000 000 811675 000			N.GEIGER	EMPLOYER PAID TSA	0	500.00	
50 L 000 000 811675 000			FOOD SERVICE FUND/TSA EMPLOYER PAID			500.00	
10 L 000 000 811675 000			S.UHLIG	EMPLOYER PAID TSA	0	500.00	
10 L 000 000 811675 000			GENERAL FUND/TSA EMPLOYER PAID			500.00	
62314	E.O. JOHNSON COMPANY, INC.	03/20/2012	CNIN546955	2/10-3/9 COPIES	0	2,500.62	2,500.62
24 E 800 411 223300 000			FEDERAL HANDICAPPED PROJECTS/EEN DIRECTOR/GENERAL SUPPL			376.89	
24 E 400 411 158100 000			FEDERAL HANDICAPPED PROJECTS/MULTICATEGORICAL HANDICAPP			70.03	
10 E 800 411 258400 000			GENERAL FUND/COPYING/DUPLICATING/GENERAL SUPPLIES			2,053.70	
62315	MARY GIFFIN	03/20/2012	MEDICAL EXP.	BENEFIT	0	164.48	672.96
10 E 800 241 291000 000			GENERAL FUND/EARLY RETIREMENT/MEDICAL			164.48	
10 E 800 241 291000 000			MEDICAL EXP...	BENEFIT	0	508.48	
10 E 800 241 291000 000			GENERAL FUND/EARLY RETIREMENT/MEDICAL			508.48	
62316	HOUSE OF HEATING INC	03/20/2012	04483 NEILLSV	BATTERIES	0	26.00	26.00
10 E 900 411 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES			26.00	
62317	PAUL KNAUTZ	03/20/2012	MEDICAL EXP.	BENEFIT	0	225.63	225.63
10 E 800 241 291000 000			GENERAL FUND/EARLY RETIREMENT/MEDICAL			225.63	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
62318	JENNIFER KRAUSS 10 E 400 342 213000 000	03/20/2012	MILEAGE	UW WOOD CO GENERAL FUND/PUPIL SERVICES - GUIDANCE/EMPLOYEE TRAVEL	0	25.53 25.53	25.53
62319	BRUCE PAWLOWICZ 50 R 800 251 257220 000	03/20/2012	REFUND	LUNCH ACCT. FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/PUPILS	0	77.25 77.25	77.25
62320	SCOTT POLENZ 10 R 900 293 500000 000	03/20/2012	REFUND	SECURITY DEPOSIT GENERAL FUND/DISTRICT WIDE/RENTALS	0	200.00 200.00	200.00
62321	SCHOOL DISTRICT OF ATHENS 10 E 800 940 162319 000	03/20/2012	3/24 TRACK	INVITATIONAL CO-ED GENERAL FUND/TRACK-BOYS/GIRLS/DUES & FEES	0	100.00 100.00	100.00
62322	SCHOOL DISTRICT OF EDGAR 10 E 800 940 162319 000	03/20/2012	5/7 TRACK	VARIS MEET GENERAL FUND/TRACK-BOYS/GIRLS/DUES & FEES	0	100.00 100.00	100.00
62323	SCHOOL DISTRICT OF MARSHFIELD 10 E 800 940 162319 000	03/20/2012	3/27 TRACK	GIRLS RELAYS GENERAL FUND/TRACK-BOYS/GIRLS/DUES & FEES	0	125.00 125.00	125.00
62324	SCHOOL DISTRICT OF NEILLSVILLE 10 E 800 940 162319 000	03/20/2012	3/23 TRACK	MEET FEE GENERAL FUND/TRACK-BOYS/GIRLS/DUES & FEES	0	125.00 125.00	125.00
62325	SCHOOL DISTRICT OF STRATFORD 10 E 800 940 162319 000	03/20/2012	5/3 TRACK	TOURNAMENT GENERAL FUND/TRACK-BOYS/GIRLS/DUES & FEES	0	100.00 100.00	100.00
62326	SCHOOL DISTRICT OF THORP 10 E 200 940 162319 000	03/20/2012	4/12 TRACK	MS MEET GENERAL FUND/TRACK-BOYS/GIRLS/DUES & FEES	0	40.00 40.00	40.00
62327	SECURITY BENEFIT LIFE - VAA 27 L 000 000 811670 000	03/20/2012	20120224ADSEC	MARCH SPECIAL EDUC./TAX SHELTT. ANNUITIES	0	100.00 100.00	200.00
62327	SECURITY BENEFIT LIFE - VAA 27 L 000 000 811670 000	03/20/2012	20120309ADSEC	MARCH SPECIAL EDUC./TAX SHELTT. ANNUITIES	0	100.00 100.00	200.00
62328	SPARE TIME LANES 10 E 800 940 143000 000	03/20/2012	116 54 STDTS	15 DAYS BOWLING GENERAL FUND/PHYSICAL EDUCATION/DUES & FEES	0	1,215.00 1,215.00	1,215.00
62329	STEVENS POINT AREA SENIOR HIGH 10 E 800 940 162319 000	03/20/2012	3/16 GIRLS TRACK	INVITATIONAL GENERAL FUND/TRACK-BOYS/GIRLS/DUES & FEES	0	125.00 125.00	250.00
62329	STEVENS POINT AREA SENIOR HIGH 10 E 800 940 162319 000	03/20/2012	3/17 TRACK	BOYS INVITE GENERAL FUND/TRACK-BOYS/GIRLS/DUES & FEES	0	125.00 125.00	250.00
62330	SCOTT THIES 10 E 800 241 291000 000	03/20/2012	MEDICAL EXPENSE	BENEFIT GENERAL FUND/EARLY RETIREMENT/MEDICAL	0	130.34 130.34	130.34
62331	THRIVENT FINANCIAL LUTHERANS 10 L 000 000 811670 000	03/20/2012	20120224ADAAL	MARCH GENERAL FUND/TAX SHELTT. ANNUITIES	0	67.50 67.50	1,390.00
62331	THRIVENT FINANCIAL LUTHERANS 10 L 000 000 811670 000	03/20/2012	20120309ADAAL	MARCH GENERAL FUND/TAX SHELTT. ANNUITIES	0	67.50 67.50	1,390.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 L 000 000 811670 000				GENERAL FUND/TAX SHEL. ANNUITIES		67.50	
				J.SPINDLER EMPLOYER PD TSA	0	400.00	
10 L 000 000 811675 000				GENERAL FUND/TSA EMPLOYER PAID		400.00	
				K.BREU EMPLOYER TSA	0	355.00	
10 L 000 000 811675 000				GENERAL FUND/TSA EMPLOYER PAID		355.00	
				LAU.UNDERWOOD EMPLOYER PD TSA	0	500.00	
27 L 000 000 811675 000				SPECIAL EDUC./TSA EMPLOYER PAID		500.00	
62332	W-D'S TRANSPORT, LLC	03/20/2012	REFUND	COMPUTER PURCHASES	0	150.00	150.00
10 R 800 269 500000 000				GENERAL FUND/DISTRICT WIDE/OTHER SALE OF NON-CAP.		150.00	
62333	WAUSAU WEST HIGH SCHOOL	03/20/2012	3/22 BOYS TRACK	SMALL SCH INVITE	0	125.00	250.00
10 E 800 940 162319 000				GENERAL FUND/TRACK-BOYS/GIRLS/DUES & FEES		125.00	
				4/5 TRACK GIRLS VARSITY	0	125.00	
10 E 800 940 162319 000				GENERAL FUND/TRACK-BOYS/GIRLS/DUES & FEES		125.00	
62334	WEA INSURANCE	03/20/2012	APRIL	DISABILITY INS.	0	1,617.07	9,419.69
10 E 800 251 120000 000				GENERAL FUND/REGULAR CURRICULUM/INCOME PROTECTION INSUR		353.97	
10 E 800 251 122000 141				GENERAL FUND/ENGLISH/INCOME PROTECTION INSURANCE		62.15	
10 E 800 251 143000 000				GENERAL FUND/PHYSICAL EDUCATION/INCOME PROTECTION INSUR		46.35	
10 E 800 251 213000 000				GENERAL FUND/PUPIL SERVICES - GUIDANCE/INCOME PROTECTIO		45.73	
10 E 800 251 222000 000				GENERAL FUND/EDUCATIONAL MEDIA/INCOME PROTECTION INSURA		41.13	
10 E 800 251 223910 000				GENERAL FUND/READING SPECIALIST/INCOME PROTECTION INSUR		15.18	
10 E 800 251 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/INCOME PROTECTION		41.75	
10 E 800 251 241000 000				GENERAL FUND/OFFICE OF PRINCIPAL/INCOME PROTECTION INSU		117.04	
10 E 800 251 252000 000				GENERAL FUND/FISCAL/INCOME PROTECTION INSURANCE		28.43	
10 E 800 251 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/INCOME PROTECTION I		96.18	
24 E 800 251 159100 000				FEDERAL HANDICAPPED PROJECTS/EEN AIDES/INCOME PROTECTIO		13.76	
27 E 100 251 152000 011				SPECIAL EDUC./EARLY CHILDHOOD/INCOME PROTECTION INSURAN		16.88	
27 E 100 251 158100 011				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/INCOME PROTE		43.75	
27 E 400 251 158100 011				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/INCOME PROTE		48.71	
27 E 800 251 156600 011				SPECIAL EDUC./SPEECH/LANGUAGE/INCOME PROTECTION INSURAN		34.87	
27 E 800 251 159100 011				SPECIAL EDUC./EEN AIDES/INCOME PROTECTION INSURANCE		65.70	
27 E 800 251 223300 011				SPECIAL EDUC./EEN DIRECTOR/INCOME PROTECTION INSURANCE		15.38	
50 E 800 251 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/INCOME PRO		41.22	
27 E 200 251 158100 011				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/INCOME PROTE		47.02	
10 E 800 251 131000 000				GENERAL FUND/AGRICULTURE/INCOME PROTECTION INSURANCE		11.27	
10 E 800 251 136000 000				GENERAL FUND/TECH ED/INCOME PROTECTION INSURANCE		24.02	
27 E 100 251 159300 011				SPECIAL EDUC./ADAPTIVE PHY ED/INCOME PROTECTION INSURAN		1.59	
10 E 800 251 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/INCOME PROTECTIO		9.20	
24 E 800 251 179000 000				FEDERAL HANDICAPPED PROJECTS/OTHER SPECIAL NEEDS/INCOME		6.81	
10 E 050 251 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/INCOME PROTECTION IN		18.77	
10 E 800 251 215000 000				GENERAL FUND/PSYCHOLOGICAL SERVICES/INCOME PROTECTION I		2.93	
10 E 100 251 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/INCOME PROTECTION IN		275.60	
10 E 100 251 110000 332				GENERAL FUND/ELEMENTARY CURRICULUM/INCOME PROTECTION IN		52.53	

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10 E 100 251 110000 365				GENERAL FUND/ELEMENTARY CURRICULUM/INCOME PROTECTION IN		11.64	
10 E 800 251 132000 595				GENERAL FUND/BUSINESS EDUCATION/INCOME PROTECTION INSUR		5.61	
10 E 800 251 120000 595				GENERAL FUND/REGULAR CURRICULUM/INCOME PROTECTION INSUR		21.90	
10 L 000 000 811632 000				APRIL.. DENTAL	0	7,802.62	
				GENERAL FUND/DENTAL INS.		7,802.62	
62335 DENNIS WENZEL		03/20/2012	SHOES	UNIFORM ALLOW	0	80.50	80.50
10 E 800 420 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/APPAREL		80.50	
62336 Vendor Continued Void		03/20/2012					0.00
62337 WISCONSIN EDUCATORS TAX		03/20/2012	20120224ADWEA	MARCH	0	435.00	7,720.00
10 L 000 000 811670 000				GENERAL FUND/TAX SHEL.T. ANNUITIES		435.00	
10 L 000 000 811670 000			20120224ADWEA-R	MARCH	0	300.00	
				GENERAL FUND/TAX SHEL.T. ANNUITIES		285.00	
27 L 000 000 811670 000				SPECIAL EDUC./TAX SHEL.T. ANNUITIES		15.00	
10 L 000 000 811670 000			20120309ADWEA	MARCH	0	435.00	
				GENERAL FUND/TAX SHEL.T. ANNUITIES		435.00	
10 L 000 000 811670 000			20120309ADWEA-R	MARCH	0	300.00	
				GENERAL FUND/TAX SHEL.T. ANNUITIES		285.00	
27 L 000 000 811670 000				SPECIAL EDUC./TAX SHEL.T. ANNUITIES		15.00	
27 L 000 000 811675 000			A.UNDERWOOD	EMPLOYER PD ANNUITY	0	500.00	
				SPECIAL EDUC./TSA EMPLOYER PAID		500.00	
24 L 000 000 811675 000			D.HANSON	EMPLOYER PD ANNUITY	0	500.00	
				FEDERAL HANDICAPPED PROJECTS/TSA EMPLOYER PAID		500.00	
50 L 000 000 811675 000			D.KILTY	EMPLOYER PD TSA	0	500.00	
				FOOD SERVICE FUND/TSA EMPLOYER PAID		500.00	
27 L 000 000 811675 000			E.TRAUTLEIN	EMPLOYER PD TSA	0	500.00	
				SPECIAL EDUC./TSA EMPLOYER PAID		500.00	
27 L 000 000 811675 000			G.FULTS	EMPLOYER PD TSA	0	500.00	
				SPECIAL EDUC./TSA EMPLOYER PAID		500.00	
50 L 000 000 811675 000			J.KNEIFL	EMPLOYER PAID TSA	0	500.00	
				FOOD SERVICE FUND/TSA EMPLOYER PAID		500.00	
50 L 000 000 811675 000			M.BAUMGARTNER	EMPLOYER PD TSA	0	500.00	
				FOOD SERVICE FUND/TSA EMPLOYER PAID		500.00	
			M.STEWART	EMPLOYER PD ANNUITY	0	500.00	

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10 L 000 000 811675 000				GENERAL FUND/TSA EMPLOYER PAID		500.00	
				N.SCHROETTER			
				EMPLOYER PD	0	500.00	
				ANNUITY			
10 L 000 000 811675 000				GENERAL FUND/TSA EMPLOYER PAID		500.00	
				S.ARCHAMBO			
				EMPLOYER PD TSA	0	500.00	
27 L 000 000 811675 000				SPECIAL EDUC./TSA EMPLOYER PAID		500.00	
				S.PENRY			
				EMPLOYER PAID TSA	0	750.00	
10 L 000 000 811675 000				GENERAL FUND/TSA EMPLOYER PAID		247.50	
27 L 000 000 811675 000				SPECIAL EDUC./TSA EMPLOYER PAID		502.50	
				V.KNAUTZ			
				EMPLOYER PAID TSA	0	500.00	
10 L 000 000 811675 000				GENERAL FUND/TSA EMPLOYER PAID		500.00	

30 Computer Check(s) For a Total of 37,080.22

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
62338	CARQUEST AUTO PARTS STORES (RE	03/22/2012	1939-295603	OIL/FILTER	0	24.53	24.53
10 E 800 411 254490 000			GENERAL FUND/REPAIR.OTHER EQUIP/GENERAL SUPPLIES			24.53	
62339	DALCO (REMITTANCE)	03/22/2012	2438020	BOWL CLEANER, SWITCH	0	108.29	108.29
10 E 800 411 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES			108.29	
62340	GRAND THEATER	03/22/2012	90983	Tickets to play at Grand Theater	6001112109	60.00	60.00
24 E 100 411 158100 000			FEDERAL HANDICAPPED PROJECTS/MULTICATEGORICAL HANDICAPP			60.00	
62341	MARATHON COUNTY - SPECIAL ED	03/22/2012	EBD12-6	KAREN TYZNIK CONFERENCE REGISTRATION	6001112113	275.00	275.00
24 E 800 342 221300 000			FEDERAL HANDICAPPED PROJECTS/INST. STAFF SERV. - TRAINI			275.00	
62342	CHRISTINE OLSON	03/22/2012	REIMBURSEMENT	STUDY GUIDES	0	45.19	45.19
10 E 200 411 120000 000			GENERAL FUND/REGULAR CURRICULUM/GENERAL SUPPLIES			45.19	
62343	PITNEY BOWES (TERM RENTAL CHA	03/22/2012	9864639-MR12	CDEC RENTAL/LEASE	0	135.00	938.04
10 E 800 571 263300 000			GENERAL FUND/PUBLIC INFORMATION/EQUIPMENT RENTAL			135.00	
			9864647-MR12	HIGH SCHOOL RENTAL/LEASE	0	668.04	
10 E 800 571 263300 000			GENERAL FUND/PUBLIC INFORMATION/EQUIPMENT RENTAL			668.04	
			9864654-MR12	ELEMENTARY RENTAL/LEASE	0	135.00	
10 E 800 571 263300 000			GENERAL FUND/PUBLIC INFORMATION/EQUIPMENT RENTAL			135.00	
62344	PLOECKELMAN, MELISSA	03/22/2012	REIMBURSEMENT	CHEESE	0	3.99	3.99
10 E 800 415 131000 000			GENERAL FUND/AGRICULTURE/FOOD			3.99	
62345	SJS	03/22/2012	851	SNOW PLOWING	0	643.75	643.75
10 E 800 320 253200 000			GENERAL FUND/OPERATION-SITES/PROPERTY SERVICE			643.75	
62346	STRO'S PLUMBING LLC	03/22/2012	5657	REPAIRS/SERVICE AT RED HOUSE & HIGH SCHOOL	0	2,019.94	2,019.94
10 E 800 320 254300 000			GENERAL FUND/MAINTENANCE-BUILDINGS/PROPERTY SERVICE			2,019.94	
62347	TDS TELECOM (REMITTANCE)	03/22/2012	SEC/ELEV	NEILLSVILLE	0	98.63	98.63
10 E 900 355 263300 000			GENERAL FUND/PUBLIC INFORMATION/TELEPHONE			98.63	
62348	WI HS FORENSIC ASSN.	03/22/2012	ENTRY FEES	STATE COMPETITION	0	90.00	90.00
10 E 800 940 161339 000			GENERAL FUND/FORENSICS/DUES & FEES			90.00	
62349	JULIE WOLF	03/22/2012	MARCH 2012	7 LUNCHES - OUTING	0	42.00	42.00
24 E 400 415 158100 000			FEDERAL HANDICAPPED PROJECTS/MULTICATEGORICAL HANDICAPP			42.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
62350	XCEL ENERGY	03/22/2012	02/15/12 - 03/14/12	AUTO PROTECT LIGHTS	0	33.01	33.01
10 E 800 336 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICITY OTHER T		33.01	
				13 Computer	Check(s) For a Total of		4,382.37

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
62351	CHARTER COMMUNICATIONS	04/05/2012	04/01/12-04/30/12	OPTICAL CONNECTION	0	252.20	258.51
10 E 800 358 266000 000			GENERAL FUND/TECHNOLOGY COORD/PROJECTS/ON-LINE COMMUNIC			252.20	
			4/1/12-4/30/12	ADAMS ST HOUSE APRIL	0	6.31	
10 E 800 358 266000 000			GENERAL FUND/TECHNOLOGY COORD/PROJECTS/ON-LINE COMMUNIC			6.31	
62352	CITY OF COLBY	04/05/2012	02/15/12-03/14/12	DISTRICT EDUCATION CENTER	0	63.20	2,740.05
10 E 800 337 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/WATER SERVICE			63.20	
			02/16/12----03/15/1	ELEMENTARY SCHOOL	0	585.40	
10 E 800 337 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/WATER SERVICE			585.40	
			02/16/12----03/15/12	HIGH SCHOOL	0	1,697.55	
10 E 800 337 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/WATER SERVICE			1,697.55	
			02/16/12---03/15/12	MIDDLE SCHOOL	0	302.80	
10 E 800 337 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/WATER SERVICE			302.80	
			02/16/12--03/15/12	CONCESSION STAND	0	57.00	
10 E 800 337 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/WATER SERVICE			57.00	
			02/16/12-03/15/12	ADAMS ST HOUSE	0	34.10	
10 E 800 337 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/WATER SERVICE			34.10	
62353	CITY OF NEILLSVILLE	04/05/2012	12/14/11-03/08/12	WATER & SEWER	0	355.98	355.98
10 E 900 337 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/WATER SERVICE			355.98	
62354	COUNTRY INN & SUITES	04/05/2012	CONF #68452600	LYNN SPICE & SARA VOSS ROOM -- FOR GREEN AND HEALTHY SCHOOL WORKSHOP	0	70.00	70.00
10 E 100 342 221300 000			GENERAL FUND/INST. STAFF SERV. - TRAINING/EMPLOYEE TRAV			70.00	
62355	DELUXE BUSINESS FORMS & SUPPLY	04/05/2012	73842968	DEPOSIT BOOKS	0	100.98	100.98
10 E 800 411 252000 000			GENERAL FUND/FISCAL/GENERAL SUPPLIES			100.98	
62356	THE DIRKS GROUP, LLC	04/05/2012	DG12236	TECH SUPPORT	0	463.31	1,503.69
10 E 800 310 266000 000			GENERAL FUND/TECHNOLOGY COORD/PROJECTS/PERSONAL SERVICE			463.31	
			DG12295	TECH SUPPORT	0	529.63	
10 E 800 310 266000 000			GENERAL FUND/TECHNOLOGY COORD/PROJECTS/PERSONAL SERVICE			529.63	
			DG12352	TECH SUPPORT	0	176.25	
10 E 800 310 266000 000			GENERAL FUND/TECHNOLOGY COORD/PROJECTS/PERSONAL SERVICE			176.25	
			DG12371	TECH SUPPORT	0	334.50	
10 E 800 310 266000 000			GENERAL FUND/TECHNOLOGY COORD/PROJECTS/PERSONAL SERVICE			334.50	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
62357	EMPLOYEE BENEFITS CORPORATION	04/05/2012	1219996	MARCH HRA ADM FEES	0	467.50	621.25
10 E 800 310 252000 000				GENERAL FUND/FISCAL/PERSONAL SERVICES		467.50	
62358	FRONTIER	04/05/2012	03/16/12-04/15/12	COLBY DISTRICT EDUCATION CENTER	0	121.07	121.07
10 E 800 355 263300 000				GENERAL FUND/PUBLIC INFORMATION/TELEPHONE		121.07	
62359	KELLEY SUPPLY, INC.	04/05/2012	3043421	HOT MELT TAPE	0	52.80	52.80
10 E 200 411 126000 000				GENERAL FUND/SCIENCE/GENERAL SUPPLIES		52.80	
62360	LINDAMOOD-BELL WORKSHOPS	04/05/2012	6/12-13	REGIST D.WILCOX WKSP	0	758.00	758.00
24 E 800 342 221300 000				FEDERAL HANDICAPPED PROJECTS/INST. STAFF SERV. - TRAINI		758.00	
62361	GANNETT WISCONSIN MEDIA	04/05/2012	0006247420	HELP WANTED ADS: TECHNOLOGY SPECIALIST	0	1,450.74	1,450.74
10 E 800 354 263300 000				SPEECH & LANGUAGE PATHOLOGIST			
				GENERAL FUND/PUBLIC INFORMATION/PRINTING & BINDING		1,450.74	
62362	CODY MEYER	04/05/2012	REIMBURSEMENT	ITUNES GIFT CARD	0	25.00	25.00
10 E 800 411 120000 391				GENERAL FUND/REGULAR CURRICULUM/GENERAL SUPPLIES		25.00	
62363	PLOECKELMAN, MELISSA	04/05/2012	REIMBURSEMENT	SPRAY PAINTS	0	44.87	44.87
10 E 800 411 131000 000				GENERAL FUND/AGRICULTURE/GENERAL SUPPLIES		44.87	
62364	SCHINDLER ELEVATOR CORPORATION	04/05/2012	8103163049	NEILLSVILLE INSPECTION/SERVICE	0	318.60	318.60
10 E 900 320 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/PROPERTY SERVICE		318.60	
62365	VEOLIA ES SOLID WASTE MIDWEST,	04/05/2012	MARCH 2012	GARBAGE PICK UP	0	1,634.14	1,634.14
10 E 800 320 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/PROPERTY SERVICE		1,634.14	
62366	UW-STOUT	04/05/2012	E.C. CONFERENCE	REGIST WICKERSHM/SANDERS	0	200.00	200.00
24 E 800 342 221300 347				FEDERAL HANDICAPPED PROJECTS/INST. STAFF SERV. - TRAINI		200.00	
62367	WE ENERGIIES	04/05/2012	03/06/12--04/03/12	NEILLSVILLE ADMINISTRATIVE BUILDING	0	115.91	115.91
10 E 900 331 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT		115.91	
62368	WIS STATE CAREER DEVELOPMT EVE	04/05/2012	FFA	ENTRY FEES	0	125.00	125.00
10 E 800 940 161311 000				GENERAL FUND/FUTURE FARMERS OF AMERICA/DUES & FEES		125.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
62369	XCEL ENERGY	04/05/2012	02/16/12-03/18/12	NEILLSVILLE ADMINISTRATIVE BUILDING	0	489.65	489.65
10 E 900 336 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICITY OTHER T		489.65	

19 Computer Check(s) For a Total of 10,986.24

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
62370	TREVA BRODHAGEN 10 L 000 000 811621 000	04/13/2012	RETIREMENT PAYMT	2/11/12-4/13/12 GENERAL FUND/ST. TEACH. RETIRE.	0	383.44	383.44
62371	COLBY ELEMENTARY SCHOOL 10 E 100 411 241000 000 24 E 800 353 263300 000	04/13/2012	PETTY CASH	BAND AIDS/STAMPS-SPEC ED GENERAL FUND/OFFICE OF PRINCIPAL/GENERAL SUPPLIES FEDERAL HANDICAPPED PROJECTS/PUBLIC INFORMATION/POSTAGE	0	20.13	20.13
62372	COMPLETE CONTROL, INC. 10 E 800 320 254300 000	04/13/2012	JC4312	BUILDING TUNEUP GENERAL FUND/MAINTENANCE-BUILDINGS/PROPERTY SERVICE	0	9,550.00	9,550.00
62373	COUNTY MARKET - ACTIVITY ACCT 10 E 200 411 120000 000	04/13/2012	0448	PIE PANS, STORAGE BAGS - SCIENCE GENERAL FUND/REGULAR CURRICULUM/GENERAL SUPPLIES	0	9.45	9.45
62374	DAVID'S SNOWPLOWING 10 E 900 320 253200 000	04/13/2012	02/28 1 HR	SNOW REMOVAL GENERAL FUND/OPERATION-SITES/PROPERTY SERVICE	0	60.00	60.00
62375	THE DIRKS GROUP, LLC 10 E 800 310 266000 000	04/13/2012	DG12486	NETWORK ENGINEER GENERAL FUND/TECHNOLOGY COORD/PROJECTS/PERSONAL SERVICE	0	459.94	459.94
62376	CARDMEMBER SERVICE/ ELAN 10 E 200 431 124000 000	04/13/2012	0020	MONEY & MAKING CHANGE DVD GENERAL FUND/MATHEMATICS/AUDIO-VISUAL MEDIA	0	23.99	403.87
			0022	2012 WASDA ANNUAL EDUCATIONAL CONFERENCE - KOLDEN	0	265.00	
				GENERAL FUND/OFFICE OF SUPERINTENDENT/EMPLOYEE TRAVEL &		265.00	
			0764/0350	REFUND FROM KALAHARI FOR WOLF ROOM DEPOSITS	0	-167.27	
				FEDERAL HANDICAPPED PROJECTS/INST. STAFF SERV. - TRAINI		-167.27	
			9467/4710	14" Balance Cushions and Vestibular Wedges. (Colby PTO will be paying for \$200.00 of this order)	6011112017	282.15	
				FEDERAL HANDICAPPED PROJECTS/EEN DIRECTOR/NON-CAPITAL E		282.15	
62377	E.O. JOHNSON COMPANY, INC. 10 E 800 411 258400 000	04/13/2012	CNIN550721	3/10-4/9/12 COPIES GENERAL FUND/COPYING/DUPLICATING/GENERAL SUPPLIES	0	2,511.27	2,511.27

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
62378	INDIANHEAD COMMUNITY ACTION AG	04/13/2012	FEB. FOOTIT	HEADSTART TEACHER	0	2,636.05	2,636.05
10 E 050 388 110000 000			GENERAL FUND/ELEMENTARY CURRICULUM/PAYMENT TO FEDERAL G			2,636.05	
62379	JUNIOR ACHIEVEMENT WI INC. N.W	04/13/2012	ELEM PROGRAMS	OUR CITY/OUR REGION	0	1,330.00	1,330.00
10 E 100 411 110000 000			GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES			1,330.00	
62380	SKILLS USA	04/13/2012	W1133-145	13 STDTS CONF REGIST.	0	728.00	728.00
10 E 800 940 161333 000			GENERAL FUND/VOC.INDUSTRIAL CLUBS OF AM./DUES & FEES			728.00	
62381	TRACTOR CENTRAL	04/13/2012	01556559/BAL PAYMT	JD ZTRAK 60" MOWER	0	500.00	500.00
10 E 800 561 253200 000			GENERAL FUND/OPERATION-SITES/EQUIPMENT REPLACED			500.00	

12 Computer Check(s) For a Total of 18,592.15

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
62388	CHULA VISTA RESORT	04/17/2012	SKILLS USA	CONFIRMATION #B46107,B46108 & B46110	0	1,014.00	1,014.00
10 E 800 345 161333 000			GENERAL FUND/VOC. INDUSTRIAL CLUBS OF AM./PUPIL ROOM AND			1,014.00	
			1	Computer	Check(s) For a Total of		1,014.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
62389	Vendor Continued Void	04/23/2012					0.00
62390	A TO Z TOWN AND COUNTRY LLC	04/23/2012	440335	QUICK LINK, MISC PLUMBING & HEATING	0	18.97	180.72
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		18.97	
			440720	ICE MELT	0	6.19	
10 E 800 411 254200 000				GENERAL FUND/MAINTENANCE-SITES/GENERAL SUPPLIES		6.19	
			440870	SILICONE, FAUCET CONNECTOR, LOCKNUT, MISC BUILDERS	5021112059	17.59	
10 E 800 411 136000 000				GENERAL FUND/TECH ED/GENERAL SUPPLIES		17.59	
			440893	MISC BUILDERS	0	6.00	
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		6.00	
			441334	MASKING TAPE	0	32.35	
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		32.35	
			441915	MS AG SUPPLIES: SPRAY PAINTS	5021112124	19.35	
10 E 200 411 131000 000				GENERAL FUND/AGRICULTURE/GENERAL SUPPLIES		19.35	
			441977	CLAMPS, MISC BUILDERS	0	13.42	
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		13.42	
			442210	MISC BUILDERS	0	0.93	
10 E 800 411 253200 000				GENERAL FUND/OPERATION-SITES/GENERAL SUPPLIES		0.93	
			442485	STREET SIGNS	0	0.83	
10 E 800 411 253200 000				GENERAL FUND/OPERATION-SITES/GENERAL SUPPLIES		0.83	
			442521	SPRAY PAINT, WIRE CAP	0	33.97	
10 E 800 411 136000 000				GENERAL FUND/TECH ED/GENERAL SUPPLIES		33.97	
			442554	RETURNED WIRE CAP & GROUNDING CAP	0	-7.04	
10 E 800 411 136000 000				GENERAL FUND/TECH ED/GENERAL SUPPLIES		-7.04	
			442660	RETURNED GROUND CAP, MISC BUILDERS	0	-14.21	
10 E 800 411 136000 000				GENERAL FUND/TECH ED/GENERAL SUPPLIES		-14.21	
			443487	SUPR GLUE, CLAMPS, MISC	0	9.74	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		9.74	
			444651	SPRAY PAINT, START & GROW	0	25.37	
10 E 800 411 131000 000				GENERAL FUND/AGRICULTURE/GENERAL SUPPLIES		25.37	
			444882	HOSE ELBOWS, CLAMP	0	4.27	
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		4.27	
			445072	EYE LAG	0	3.00	
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		3.00	
			445126	FLUSH VALVE	0	9.99	
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		9.99	
62391 AMERIPRISE FINANCIAL SERVICES		04/23/2012	20120323ADIDS	APRIL	0	450.00	12,823.21
10 L 000 000 811670 000				GENERAL FUND/TAX SHELTER. ANNUITIES		450.00	
			20120406ADIDS	APRIL	0	450.00	
10 L 000 000 811670 000				GENERAL FUND/TAX SHELTER. ANNUITIES		450.00	
			S. KOLDEN	EMPLOYER PD TSA	0	11,923.21	
10 L 000 000 811675 000				GENERAL FUND/TSA EMPLOYER PAID		11,923.21	
62392 AMERICAN RED CROSS - HEALTH/SA		04/23/2012	10064362	BABYSITTING TRNG	0	1,715.00	1,715.00
80 E 800 310 232200 000				COMMUNITY SERVICE FUND/COMMUNITY RELATIONS/PERSONAL SER		1,715.00	
62393 APPLE COMPUTER (REMITTANCE)		04/23/2012	9532823668	Credit on iPad	3001112016	-100.00	729.00
10 E 800 551 223910 000				GENERAL FUND/READING SPECIALIST/EQUIPMENT ADDITION		-100.00	
			9990299523	iPAD 2	5001112072	829.00	
10 E 400 561 241000 000				GENERAL FUND/OFFICE OF PRINCIPAL/EQUIPMENT REPLACED		829.00	
62394 AWSA		04/23/2012	STEVEN KOLDEN	MEMBERSHIP RENEWAL	0	515.00	515.00
10 E 800 940 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/DUES & FEES		515.00	
62395 AXA EQUITABLE		04/23/2012	20120323ADEQU	APRIL	0	200.00	400.00
10 L 000 000 811670 000				GENERAL FUND/TAX SHELTER. ANNUITIES		200.00	
			20120406ADEQU	APRIL	0	200.00	
10 L 000 000 811670 000				GENERAL FUND/TAX SHELTER. ANNUITIES		200.00	
62396 BADGER SPORTING GOODS CO, INC.		04/23/2012	76589	GATORADE KIT	0	215.00	215.00
10 E 800 415 162210 000				GENERAL FUND/FOOTBALL/FOOD		215.00	
62397 SYSCO BARABOO		04/23/2012	203010581	FOOD	0	340.03	3,332.04
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		318.39	
50 E 800 415 257225 000				FOOD SERVICE FUND/BREAKFAST PROGRAM/FOOD		21.64	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			203080571	FOOD & TABLE COVERS, FOAM CONTAINERS, SOUFFLE CUPS, BLEACH	0	572.91	
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		477.18	
50 E 800 419 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/OTHER SUPP		95.73	
			203150486	FOOD & NAPKINS	0	1,023.14	
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		695.83	
50 E 800 419 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/OTHER SUPP		117.09	
50 E 800 415 257225 000				FOOD SERVICE FUND/BREAKFAST PROGRAM/FOOD		210.22	
			203190325	PAN LINERS	0	54.05	
50 E 800 419 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/OTHER SUPP		54.05	
			203220482	FOOD	0	652.89	
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		652.89	
			203290546	FOOD & FOAM PLATES/CONTAINERS	0	689.02	
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		399.16	
50 E 800 419 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/OTHER SUPP		199.42	
50 E 800 415 257225 000				FOOD SERVICE FUND/BREAKFAST PROGRAM/FOOD		65.54	
50 E 800 419 257225 000				FOOD SERVICE FUND/BREAKFAST PROGRAM/OTHER SUPPLIES		24.90	
62398 NANCY BECKER		04/23/2012 MARCH		MILEAGE	0	66.60	66.60
10 E 400 342 222200 000				GENERAL FUND/LMC - INST SERVICE/EMPLOYEE TRAVEL & EXP.		66.60	
62399 BEST WESTERN BRIDGEWOOD RESORT		04/23/2012 CONFIRMATION	5820150	'WORKING SUCCESSFULLY.... " conference room"... Jean Hornick & Amy Underwood	0	90.00	90.00
24 E 800 342 221300 000				FEDERAL HANDICAPPED PROJECTS/INST. STAFF SERV. - TRAINI		90.00	
62400 BURNETT TRANSIT, INC.		04/23/2012 MAY		6 BUSES	0	36,912.60	36,912.60
10 E 800 341 256710 000				GENERAL FUND/FLEET PUPIL TRANSPORTATION/PUPIL TRAVEL		36,912.60	
62401 BUSHMAN, RICHARD		04/23/2012 MARCH		CTTGE CHEESE/MILK	0	293.80	293.80
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		293.80	
62402 HUNTER BUSSE		04/23/2012 JV GIRLS BB		SCOREBK	0	100.00	100.00
10 E 800 310 162105 000				GENERAL FUND/GIRLS BASKETBALL/PERSONAL SERVICES		100.00	
62403 CAPITAL BANK & TRUST/AMERICAN		04/23/2012 20120323ADAME		APRIL	0	1,200.00	2,400.00
10 L 000 000 811670 000				GENERAL FUND/TAX SHELTT. ANNUITIES		1,200.00	
			20120406ADAME	APRIL	0	1,200.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 L 000 000 811670 000				GENERAL FUND/TAX SHEL. ANNUITIES		1,200.00	
62404	CDW GOVERNMENT INC	04/23/2012	H777939	CRUCIAL 2GB MEMORY (12)	2011112002	319.16	319.16
10 E 800 460 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/COMPUTER COMPONE		319.16	
62405	CESA #10	04/23/2012	53304	TITLE I ADMIN - QTR 4	0	3,524.50	3,524.50
10 E 800 386 239000 141				GENERAL FUND/OTHER ADMINISTRATION/PAYMENT TO CESA		3,524.50	
62406	CITY OF COLBY	04/23/2012	2010 TAXES	CHARGEBACK UNCOLLECTED TAXES	0	121.62	121.62
10 E 800 972 490000 000				GENERAL FUND/NON-PROGRAM TRANSACTIONS/NON-AID-TAX REFUN		121.62	
62407	CLARION SUITES	04/23/2012	6 ROOMS	FFA STATE CAREER DEVELOPMENT EVENTS	0	540.00	540.00
10 E 800 342 161311 000				GENERAL FUND/FUTURE FARMERS OF AMERICA/EMPLOYEE TRAVEL		540.00	
62408	CLOVERBELT CONFERENCE	04/23/2012	2012	CONF LEADERSHIP SUMMIT	0	100.00	100.00
10 E 800 940 162001 000				GENERAL FUND/ATHLETICS-GENERAL/DUES & FEES		100.00	
62409	COLBY H.S. ACTIVITY FUND	04/23/2012	FFA	AG TECHNOLOGY CONTEST	0	172.00	172.00
10 E 800 940 161311 000				GENERAL FUND/FUTURE FARMERS OF AMERICA/DUES & FEES		172.00	
62410	COLBY CHRYSLER CENTER	04/23/2012	62218	SERVICE 2003 DODGE GRAND CARAVAN	0	103.85	103.85
10 E 800 320 254500 000				GENERAL FUND/MAINTENANCE-VEHICLES/PROPERTY SERVICE		103.85	
62411	COLBY ELEMENTARY SCHOOL	04/23/2012	K. TIMM	MILK PROG. PAYMT	0	15.00	15.00
50 R 800 251 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/PUPILS		15.00	
62412	COLBY SCHOOLS/LUNCH PROGRAM	04/23/2012	C.GEIGER MAR.	FSTR GRNDPRNT MEALS	0	21.00	690.25
10 E 100 299 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/MISC/SUBS.MEALS,GR.T		21.00	
				COLBY ELEM MAR.SUBSTITUT MEALS	0	66.25	
10 E 100 299 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/MISC/SUBS.MEALS,GR.T		66.25	
				COLBY HS MAR.SUBSTIT MEALS	0	81.00	
10 E 800 299 120000 000				GENERAL FUND/REGULAR CURRICULUM/MISC/SUBS.MEALS,GR.THUM		81.00	
				COLBY MS MAR.SUBST MEALS	0	36.00	
10 E 800 299 120000 000				GENERAL FUND/REGULAR CURRICULUM/MISC/SUBS.MEALS,GR.THUM		36.00	
				D.BROWN MAR. FSTR GRNDPRNT	0	57.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				MEALS			
10 E 100 299 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/MISC/SUBS.MEALS,GR.T		57.00	
				K. MARGRAF MAR. FSTR GRNDRPTS	0	60.00	
				MEALS			
10 E 100 299 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/MISC/SUBS.MEALS,GR.T		60.00	
				L.S. ADULTS MAR. MEALS	0	315.00	
10 E 050 299 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/MISC/SUBS.MEALS,GR.T		315.00	
				R.FRICKE MAR. FOSTER	0	54.00	
				GRANDPRNTS			
10 E 100 299 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/MISC/SUBS.MEALS,GR.T		54.00	
62413 COLBY M.S. - ACTIVITY FUND		04/23/2012	MS BOYS BB	OFFICIALS	0	527.52	6,754.40
10 E 200 310 162205 000				GENERAL FUND/BOYS BASKETBALL/PERSONAL SERVICES		527.52	
				MS GIRLS BB OFFICIALS	0	538.40	
10 E 200 310 162105 000				GENERAL FUND/GIRLS BASKETBALL/PERSONAL SERVICES		538.40	
				VAR/JV GIRLS BB	0	2,435.60	
				OFFICIALS			
10 E 800 310 162105 000				GENERAL FUND/GIRLS BASKETBALL/PERSONAL SERVICES		2,435.60	
				VAR/JV/FROSH BOYS BB OFFICIALS	0	3,252.88	
10 E 800 310 162205 000				GENERAL FUND/BOYS BASKETBALL/PERSONAL SERVICES		3,252.88	
62414 COLBY PUBLIC SCHOOLS		04/23/2012	J.PUGH, H.S.	COMMUNITY OUTNG	0	42.00	42.00
24 E 400 415 158100 000				FEDERAL HANDICAPPED PROJECTS/MULTICATEGORICAL HANDICAPP		42.00	
62415 COMPLETE CONTROL, INC.		04/23/2012	SRVCE017948	SERVICE AT CDEC,	0	659.84	659.84
				ELEM, HS			
10 E 800 320 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/PROPERTY SERVICE		659.84	
62416 Vendor Continued Void		04/23/2012					0.00
62417 COUNTY MARKET ACCOUNT #6017		04/23/2012	0013	FOOD FOR EARLY	6001112051	60.78	454.23
				CHILDHOOD/SPEECH			
				& LANGUAGE WEEKLY			
				LANGUAGE GROUPS:			
				CHEESTOS, NUTS,			
				PRETZELS			
24 E 800 415 156600 000				FEDERAL HANDICAPPED PROJECTS/SPEECH/LANGUAGE/FOOD		60.78	
				0017 POPSICLES	6001112069	7.77	
24 E 400 415 158100 000				FEDERAL HANDICAPPED PROJECTS/MULTICATEGORICAL HANDICAPP		7.77	
				0019 GROCERY SHOPPING:	6001112069	48.91	
				K-AID, CHEESE,			
				JUICE, CHEETOS,			
				CHIPS, MISC			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
24 E 400 415 158100 000				FEDERAL HANDICAPPED PROJECTS/MULTICATEGORICAL HANDICAPP		48.91	
			0028	FOOD SUPPLIES, REWARDS	6001112046	115.30	
24 E 400 415 158100 000				FEDERAL HANDICAPPED PROJECTS/MULTICATEGORICAL HANDICAPP		115.30	
			0044	CLASSROOM INCENTIVES: PIE	6001112099	32.92	
24 E 200 415 158100 000				FEDERAL HANDICAPPED PROJECTS/MULTICATEGORICAL HANDICAPP		32.92	
			0080	FOOD SUPPLIES, REWARDS: SNACKS & MISC	6001112046	44.64	
24 E 400 415 158100 000				FEDERAL HANDICAPPED PROJECTS/MULTICATEGORICAL HANDICAPP		44.64	
			0180	SNACKS	7001112016	64.48	
24 E 050 415 152000 000				FEDERAL HANDICAPPED PROJECTS/EARLY CHILDHOOD/FOOD		64.48	
			3134	CLASSROOM INCENTIVES: RITZ, GUM, CANDY, CHIPS	6001112099	44.93	
24 E 200 415 158100 000				FEDERAL HANDICAPPED PROJECTS/MULTICATEGORICAL HANDICAPP		44.93	
			6908	Food	6001112040	34.50	
24 E 100 415 158100 000				FEDERAL HANDICAPPED PROJECTS/MULTICATEGORICAL HANDICAPP		34.50	
62418	Vendor Continued Void	04/23/2012					0.00
62419	COUNTY MARKET - F&CE ACCT 8007	04/23/2012	0018	CREAM CHEESE, YOGURT,, BUTTER, MILK, FRUIT, FROSTING, CHIPS, RAISINS, APPLES, CELERY, GRAPES	5001112045	87.19	462.37
10 E 800 415 135000 000				GENERAL FUND/FAMILY & CONSUMER EC/FOOD		87.19	
			0021	MILK, YOGURT, CHEESE, EGGS, DORITOS, PASTA, FUDGE TOPPING, OIL, MISC	5001112045	70.11	
10 E 800 415 135000 000				GENERAL FUND/FAMILY & CONSUMER EC/FOOD		70.11	
			0052	CHEESE, EGGS, MILK, CREAM, YOGURT, BERRIES, CAKE, CHEETOS, NOODLES, OLIVES, CHIPS, MEAT, APPLES, CELERY,	5001112045	143.63	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 800 415 135000 000				LETTUCE		143.63	
			GENERAL FUND/FAMILY & CONSUMER EC/FOOD				
			0053	CHEETOS, OLIVES, DATES, V-8, WRAPS, MUSHROOMS, STRAWBERRIES	5001112045	49.06	
10 E 800 415 135000 000			GENERAL FUND/FAMILY & CONSUMER EC/FOOD			49.06	
			0165	BUTTER, SUGAR, SALT, FLOUR, PEANUT BUTTER, YEAST, COCOA	5001112045	44.38	
10 E 800 415 135000 000			GENERAL FUND/FAMILY & CONSUMER EC/FOOD			44.38	
			0215	TOPPING, ICE CREAM, SYRUP	5001112045	32.75	
10 E 800 415 135000 000			GENERAL FUND/FAMILY & CONSUMER EC/FOOD			32.75	
			1415	CREAM CHEESE, APPLES, MISC	5001112045	35.25	
10 E 800 415 135000 000			GENERAL FUND/FAMILY & CONSUMER EC/FOOD			35.25	
62420 CTL COMPANY, INC.		04/23/2012	142884	RESTROOM SOAP	0	32.41	198.05
10 E 800 411 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES			32.41	
			143393	VAC HOSE	0	12.30	
10 E 800 440 254490 000			GENERAL FUND/REPAIR OTHER EQUIP/NON-CAPITAL EQUIPMENT			12.30	
			144687	VINYL GLOVES, MOPHEADS	0	153.34	
10 E 800 411 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES			153.34	
62421 DALCO (REMITTANCE)		04/23/2012	2438531	CREDIT FOR USED HYDRO T	0	-160.00	57.72
10 E 800 411 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES			-160.00	
			2440262	RESTORER FLOOR CARE	0	99.17	
10 E 800 411 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES			99.17	
			2440268	DISINFECTANTS	0	118.55	
10 E 800 411 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES			118.55	
62422 DAVIDSON TITLES, INC.		04/23/2012	223672	ELEMENTARY LIBRARY BOOKS	2001112056	515.38	515.38
10 E 100 432 222200 000			GENERAL FUND/LMC - INST SERVICE/LIBRARY BOOKS			515.38	
62423 DEAN FOODS OF WIS		04/23/2012	MARCH STMTS	MILK	0	6,125.18	6,125.18
50 E 800 415 257220 000			FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD			6,125.18	

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62424	DECKER AUTOMOTIVE LLC	04/23/2012	15094	FORD FREE STAR VAN SERVICE	0	32.94	32.94
10 E 800 320 254500 000				GENERAL FUND/MAINTENANCE-VEHICLES/PROPERTY SERVICE		32.94	
62425	UNEMPLOYMENT INSURANCE DWD	04/23/2012	MARCH 2012	UNEMPLOYMENT	0	84.43	84.43
10 E 800 730 270000 000				GENERAL FUND/INSURANCE/UNEMPLOYMENT COMPENSATION		84.43	
62426	EAI EDUATION (REMITTANCE)	04/23/2012	INV0543946	CLASSROOM MONEY KIT	5011112052	48.49	48.49
10 E 200 411 124000 000				GENERAL FUND/MATHEMATICS/GENERAL SUPPLIES		48.49	
62427	EMPLOYEE BENEFITS CORPORATION	04/23/2012	1213962	RSOLUTION ADD SUPPORT STAFF	0	50.00	50.00
10 E 800 310 231100 000				GENERAL FUND/BOARD OF EDUCATION/PERSONAL SERVICES		50.00	
62428	ECOLAB INSTITUTIONAL	04/23/2012	8043359	RINSE DRY & SOLID POWER	0	333.90	333.90
50 E 800 419 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/OTHER SUPP		333.90	
62429	FOLLETT LIBRARY RESOURCES	04/23/2012	582439-3	HS - Student Library Books	2001112079	563.90	2,150.30
10 E 400 432 222200 000				GENERAL FUND/LMC - INST SERVICE/LIBRARY BOOKS		563.90	
			584311F-4	E-Z Titles Renewal	2001112080	1,586.40	
10 E 400 432 222200 000				GENERAL FUND/LMC - INST SERVICE/LIBRARY BOOKS		1,246.40	
10 E 400 431 222200 000				GENERAL FUND/LMC - INST SERVICE/AUDIO-VISUAL MEDIA		340.00	
62430	JANE FRICKE THIEME	04/23/2012	2/27-4/5/12	MILES RIDE BUS W/STDT	0	186.48	186.48
24 E 100 342 152000 347				FEDERAL HANDICAPPED PROJECTS/EARLY CHILDHOOD/EMPLOYEE T		111.20	
24 E 050 342 152000 000				FEDERAL HANDICAPPED PROJECTS/EARLY CHILDHOOD/EMPLOYEE T		75.28	
62431	INTEUS GARZA	04/23/2012	FEBRUARY	10 DAYS DISHWASHER	0	45.00	97.50
50 E 800 185 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/SALARY STU		45.00	
			MARCH	STDT DISHWASHER	0	52.50	
50 E 800 185 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/SALARY STU		52.50	
62432	G&K SERVICES INC	04/23/2012	1016567601	SHOP COATS & TOWELS	0	51.83	103.66
10 E 800 320 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/PROPERTY SERVICE		51.83	
			1016573435	SHOP COATS & TOWELS	0	51.83	
10 E 800 320 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/PROPERTY SERVICE		51.83	
62433	HEATHER GUY	04/23/2012	JV BOYS BB	CLOCK	0	90.00	270.00
10 E 800 310 162205 000				GENERAL FUND/BOYS BASKETBALL/PERSONAL SERVICES		90.00	
			JV GIRLS BB	CLOCK	0	100.00	

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10 E 800 310 162105 000				GENERAL FUND/GIRLS BASKETBALL/PERSONAL SERVICES		100.00	
				VARS.GIRLS		80.00	
10 E 800 310 162105 000				GENERAL FUND/GIRLS BASKETBALL/PERSONAL SERVICES	0	80.00	
62434 HAGEN'S ON FIRST		04/23/2012	? NONE	LASTER LITE		14.50	339.50
				STICKER GIRLS			
				BASKETBALL, 5 X 7			
				PLAQUE FOOTBALL			
10 E 800 411 162105 000				GENERAL FUND/GIRLS BASKETBALL/GENERAL SUPPLIES		1.50	
10 E 800 411 162210 000				GENERAL FUND/FOOTBALL/GENERAL SUPPLIES		13.00	
			20	GIRLS/BOYS		247.00	
				BASKETBALL			
				PLAQUES			
10 E 800 411 162105 000				GENERAL FUND/GIRLS BASKETBALL/GENERAL SUPPLIES		104.00	
10 E 800 411 162205 000				GENERAL FUND/BOYS BASKETBALL/GENERAL SUPPLIES		143.00	
			28	TRACK MEDALS		78.00	
10 E 800 411 162319 000				GENERAL FUND/TRACK-BOYS/GIRLS/GENERAL SUPPLIES	0	78.00	
62435 HARMONY COUNTRY CO-OP		04/23/2012	MARCH STMT	GASOLINE		737.85	737.85
10 E 800 342 127000 000				GENERAL FUND/SOCIAL STUDIES/EMPLOYEE TRAVEL & EXP.		71.36	
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		11.90	
10 E 900 348 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/VEHICLE FUEL		55.00	
24 E 400 348 158100 000				FEDERAL HANDICAPPED PROJECTS/MULTICATEGORICAL HANDICAPP		18.71	
10 E 800 348 162212 000				GENERAL FUND/BOYS GOLF/VEHICLE FUEL		37.10	
10 E 800 348 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/VEHICLE FUEL		159.02	
24 E 800 348 138200 000				FEDERAL HANDICAPPED PROJECTS/VOC ED EEN/VEHICLE FUEL		109.41	
10 E 800 348 221300 916				GENERAL FUND/INST. STAFF SERV. - TRAINING/VEHICLE FUEL		74.14	
10 E 800 348 162319 000				GENERAL FUND/TRACK-BOYS/GIRLS/VEHICLE FUEL		10.00	
10 E 800 348 161311 000				GENERAL FUND/FUTURE FARMERS OF AMERICA/VEHICLE FUEL		22.62	
10 E 200 342 221300 000				GENERAL FUND/INST. STAFF SERV. - TRAINING/EMPLOYEE TRAV		77.51	
10 E 400 342 221300 000				GENERAL FUND/INST. STAFF SERV. - TRAINING/EMPLOYEE TRAV		91.08	
62436 SIERRA HAYES		04/23/2012	VARS. GIRLS BB	SCOREBOOK		20.00	20.00
10 E 800 310 162105 000				GENERAL FUND/GIRLS BASKETBALL/PERSONAL SERVICES	0	20.00	
62437 HEINDL ELECTRIC		04/23/2012	NONE	REPAIR ELEM UV		10.00	10.00
				BLOWER MOTOR			
10 E 800 320 254490 000				GENERAL FUND/REPAIR OTHER EQUIP/PROPERTY SERVICE		10.00	
62438 HEID MUSIC CO.		04/23/2012	751008	FRENCH HORN		241.81	241.81
				REPAIRED			
10 E 800 320 254410 000				GENERAL FUND/REPAIR INSTRUCT EQUIP/PROPERTY SERVICE		241.81	
62439 LAURIE HESGARD		04/23/2012	REIMBURSEMENT	MILK FREE CHEESE		8.18	8.18
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD	0	8.18	
62440 JAKE HOERNKE		04/23/2012	JV BOYS BB	SCOREBOOK		70.00	70.00

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10 E 800 310 162205 000				GENERAL FUND/BOYS BASKETBALL/PERSONAL SERVICES		70.00	
62441	HOUSE OF HEATING INC	04/23/2012	4550 NEILLSV	REPAIR HEATING UNIT	0	292.72	292.72
10 E 900 320 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/PROPERTY SERVICE		292.72	
62442	KAREN HUBER	04/23/2012	REIMBURSEMENT	'PAT ON THE BACK' TREATS	0	22.04	22.04
10 E 200 411 241000 000				GENERAL FUND/OFFICE OF PRINCIPAL/GENERAL SUPPLIES		22.04	
62443	HUTT ELECTRIC SUPPLY, INC.	04/23/2012	481783	SUPREME T8 LAMPS	0	240.00	240.00
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		240.00	
62444	INDIANHEAD FOODSERVICE	04/23/2012	491015	FOOD & FOAM PLATES, ROLL TOWEL	0	1,458.83	5,847.02
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		955.47	
50 E 800 419 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/OTHER SUPP		57.14	
50 E 800 415 257225 000				FOOD SERVICE FUND/BREAKFAST PROGRAM/FOOD		446.22	
			492301	FOOD & BLADES, CAN OPENER, KNIVES	0	1,345.15	
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		1,069.57	
50 E 800 419 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/OTHER SUPP		31.90	
50 E 800 415 257225 000				FOOD SERVICE FUND/BREAKFAST PROGRAM/FOOD		243.68	
			493445	FOOD & FRY PAN, PLASTIC CUPS, SPOONS, PAN LINERS, BUN BAGS	0	1,150.73	
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		658.00	
50 E 800 419 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/OTHER SUPP		126.95	
50 E 800 415 257225 000				FOOD SERVICE FUND/BREAKFAST PROGRAM/FOOD		365.78	
			494666	FOOD & FOAM PLATES	0	1,892.31	
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		1,723.57	
50 E 800 415 257225 000				FOOD SERVICE FUND/BREAKFAST PROGRAM/FOOD		150.93	
50 E 800 419 257225 000				FOOD SERVICE FUND/BREAKFAST PROGRAM/OTHER SUPPLIES		17.81	
62445	INDIANHEAD FOODSERVICE.	04/23/2012	491014	FOOD	0	53.75	157.50
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		53.75	
			492300	FOOD	0	45.00	
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		45.00	
			493444	FOOD	0	45.00	
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		45.00	

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50 E 800 415 257220 000			494665	FOOD	0	13.75	
				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		13.75	
62446	INSTITUTE FOR CAREER RESEARCH	04/23/2012	#1,373	HS - Career Monographs	2001112044	319.50	319.50
10 E 400 439 222200 000				GENERAL FUND/LMC - INST SERVICE/OTHER MEDIA		319.50	
62447	J & L UNIFORMS LLC	04/23/2012	39651-2.	FOODSERVICE UNIFORMS: 2 tops	1011112020	34.69	87.19
50 E 800 440 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/NON-CAPITA		34.69	
			39652-2	FOODSERVICE UNIFORMS - 3 pants	1011112020	52.50	
50 E 800 440 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/NON-CAPITA		52.50	
62448	J H LARSON COMPANY	04/23/2012	S100081977.001	ELEM ELECTRIC SUPPLY	0	124.35	1,742.44
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		124.35	
			S100085890.001	DUAL CHECK VACUUM BREAKER	0	1,579.08	
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		1,579.08	
			S100085890.002	DUAL CHECK VACUUM BREAKER	0	12.43	
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		12.43	
			S100096960.001	PLUMBING SUPPLY	0	26.58	
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		26.58	
62449	JOSTENS	04/23/2012	15009804	DIPLOMA/COVER	0	34.25	34.25
10 E 400 411 241000 000				GENERAL FUND/OFFICE OF PRINCIPAL/GENERAL SUPPLIES		34.25	
62450	J W PEPPER & SON INC	04/23/2012	11787999	MUSIC	5021112169	109.74	561.18
10 E 200 411 125400 000				GENERAL FUND/VOCAL MUSIC/GENERAL SUPPLIES		109.74	
			11792498	FESTIVAL MUSIC - HS	5021112176	132.90	
10 E 800 411 125400 000				GENERAL FUND/VOCAL MUSIC/GENERAL SUPPLIES		99.46	
10 E 800 431 125400 000				GENERAL FUND/VOCAL MUSIC/AUDIO-VISUAL MEDIA		33.44	
			11795505	MS MUSIC	5021112181	318.54	
10 E 200 411 125500 000				GENERAL FUND/INSTRUMENTAL MUSIC/GENERAL SUPPLIES		318.54	
62451	K & B REFRIGERATION	04/23/2012	17259	SERVICE WALK IN FREEZER	0	160.00	160.00
50 E 800 320 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/PROPERTY S		160.00	
62452	DENNIS & RHONDA KIEFFER	04/23/2012	MARCH	MILES TO ABBY	0	50.40	50.40

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10 E 800 341 256730 000				ACADEMY GENERAL FUND/PARENT TRANSPORTATION/PUPIL TRAVEL		50.40	
62453	KURT & HEATHER KULAS	04/23/2012	MARCH	MILES TO ABBY ACADEMY	0	40.32	40.32
10 E 800 341 256730 000				GENERAL FUND/PARENT TRANSPORTATION/PUPIL TRAVEL		40.32	
62454	EAU CLAIRE PRESS COMPANY	04/23/2012	HELP WANTED ADS	TECHNOLOGY SPECIALIST ... SPEECH & LANGUAGE ...	0	359.50	359.50
10 E 800 354 263300 000				GENERAL FUND/PUBLIC INFORMATION/PRINTING & BINDING		359.50	
62455	MARSHFIELD BOOK & STATIONARY	04/23/2012	309086	RELATIONAL GEOSOLIDS ACTIVITY	101112016	12.91	212.63
10 E 200 411 120000 000				GENERAL FUND/REGULAR CURRICULUM/GENERAL SUPPLIES		12.91	
			309087	PURPLE EXPO MARKERS	0	83.17	
10 E 100 411 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES		83.17	
			309090	UNRULED CHART TABLETS	0	36.82	
10 E 100 411 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES		36.82	
			309093	TRANSPARENCIES	502112167	29.45	
10 E 800 411 120000 000				GENERAL FUND/REGULAR CURRICULUM/GENERAL SUPPLIES		29.45	
			309111	PENCILS (PTC)	0	50.28	
10 E 100 411 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES		50.28	
62456	MARSHFIELD CLINIC	04/23/2012	EMPLOYEE PHYS	IBARRA	0	73.00	73.00
10 E 800 310 264500 000				GENERAL FUND/STAFF HEALTH SERVICES/PERSONAL SERVICES		73.00	
62457	MARGE'S FLOWERS	04/23/2012	FUNERAL	PLANT FOR JACOBSON SERVICE	0	45.00	45.00
10 E 800 411 231100 000				GENERAL FUND/BOARD OF EDUCATION/GENERAL SUPPLIES		45.00	
62458	CORRINE MEACHAM	04/23/2012	JV BOYS BB		0	10.00	10.00
10 E 800 310 162205 000				GENERAL FUND/BOYS BASKETBALL/PERSONAL SERVICES		10.00	
62459	MENARDS	04/23/2012	25865	MOP, BATTERIES, SNACKS, TIMER, LIGHT BULBS, CORD, CLOCK	600112070	131.34	131.34
24 E 400 411 158100 000				FEDERAL HANDICAPPED PROJECTS/MULTICATEGORICAL HANDICAPP		131.34	
62460	CODY MEYERS	04/23/2012	REIMBURSEMENT.	\$25 ITUNES GIFT CARD	0	25.00	25.00

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10 E 800 411 120000 391				GENERAL FUND/REGULAR CURRICULUM/GENERAL SUPPLIES		25.00	
62461 JENNA MORROW		04/23/2012	FROSH BOYS BB	SCOREBOOK	0	90.00	90.00
10 E 800 310 162205 000				GENERAL FUND/BOYS BASKETBALL/PERSONAL SERVICES		90.00	
62462 NASSCO INC		04/23/2012	S1570890.001	ROLL TOWEL, BATH TISSUE, ALL PURPOSE CLEANSER	0	1,080.50	1,080.50
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		1,080.50	
62463 NELSON, DAVID A		04/23/2012	9 hours	ACT PREP	0	225.00	225.00
10 E 400 310 213000 000				GENERAL FUND/PUPIL SERVICES - GUIDANCE/PERSONAL SERVICE		225.00	
62464 NORTHERN MUSIC SERVICE, LLC		04/23/2012	113067	SAX PADS, TRUMPET FINGERHOOK	0	15.00	194.00
10 E 200 411 125500 000				GENERAL FUND/INSTRUMENTAL MUSIC/GENERAL SUPPLIES		15.00	
			113074	DRUM MALLETS	0	164.00	
10 E 200 411 125500 000				GENERAL FUND/INSTRUMENTAL MUSIC/GENERAL SUPPLIES		164.00	
			13508	YAMAHA FLUTE #653241 REPAIRED	0	15.00	
10 E 800 320 254410 000				GENERAL FUND/REPAIR INSTRUCT EQUIP/PROPERTY SERVICE		15.00	
62465 AMERICAN WELDING & GAS INC		04/23/2012	01656110	ARGON	0	59.20	123.77
10 E 800 411 136000 000				GENERAL FUND/TECH ED/GENERAL SUPPLIES		59.20	
			01685541	CYLINDER RENTAL	0	46.50	
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		46.50	
			01686035	CYLINDER RENTAL/POOL	0	18.07	
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		18.07	
62466 PER MAR SECURITY SERVICES		04/23/2012	802583	MONITOR NEILLSV SECURITY	0	49.92	49.92
10 E 900 320 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/PROPERTY SERVICE		49.92	
62467 PIONEER		04/23/2012	INV437280	FIELD PAINT	0	545.00	545.00
10 E 800 411 253200 000				GENERAL FUND/OPERATION-SITES/GENERAL SUPPLIES		545.00	
62468 POLK-BURNETT SECURITY SERVICES		04/23/2012	RMR812622	H.S. FIRE/SECURITY	0	297.51	532.77
10 E 800 320 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/PROPERTY SERVICE		297.51	
			RMR812627	ELEM SECURITY/FIRE	0	235.26	
10 E 800 320 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/PROPERTY SERVICE		235.26	
62469 COURTNEY POLZIN		04/23/2012	FROSH BOYS BB	CLOCK	0	70.00	70.00
10 E 800 310 162205 000				GENERAL FUND/BOYS BASKETBALL/PERSONAL SERVICES		70.00	

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62470	QUALITY DOOR & HARDWARE	04/23/2012	0707892-IN	DOOR REPLACEMENT PARTS	0	308.16	308.16
10 E 800 320 254300 000			GENERAL FUND/MAINTENANCE-BUILDINGS/PROPERTY SERVICE			308.16	
62471	QUILL CORPORATION (REMITTANCE)	04/23/2012	1748224	CORRECTION TAPE	0	47.46	451.12
10 E 800 411 232100 000			GENERAL FUND/OFFICE OF SUPERINTENDENT/GENERAL SUPPLIES			47.46	
			1965821	FAX ROLL	0	53.98	
10 E 100 411 241000 000			GENERAL FUND/OFFICE OF PRINCIPAL/GENERAL SUPPLIES			53.98	
			2001222	BINDER CLIPS	0	20.28	
10 E 800 411 232100 000			GENERAL FUND/OFFICE OF SUPERINTENDENT/GENERAL SUPPLIES			20.28	
			2127657	BLUE COPY PAPER	0	164.70	
10 E 100 411 110000 000			GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES			164.70	
			2159593	PINK COPY PAPER	0	164.70	
10 E 100 411 110000 000			GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES			164.70	
62472	KATI RAU	04/23/2012	VARS GIRLS BB	SCOREBOOK	0	20.00	20.00
10 E 800 310 162105 000			GENERAL FUND/GIRLS BASKETBALL/PERSONAL SERVICES			20.00	
62473	REINHART FOODSERVICE	04/23/2012	925679	FOOD	0	552.63	3,750.75
50 E 800 415 257220 000			FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD			552.63	
			931856	FOOD	0	1,207.50	
50 E 800 415 257220 000			FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD			1,207.50	
			936681	FOOD	0	569.62	
50 E 800 415 257220 000			FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD			569.62	
			942605	FOOD & FOAM PLATES	0	1,421.00	
50 E 800 415 257220 000			FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD			1,401.06	
50 E 800 419 257220 000			FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/OTHER SUPP			19.94	
62474	ROCKLER WOODWORKING AND HARDWA	04/23/2012	0660791	BRASS PULLS, HINGES, DRAWER SLIDES www.rockler.com	6001112106	88.05	88.05
10 E 800 411 254300 000			GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES			88.05	
62475	RUSSELL'S OF NEILLSVILLE	04/23/2012	319012	TRASH BAGS	0	13.56	13.56
10 E 900 411 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES			13.56	
62476	BRIANNA SCHREFFLER	04/23/2012	MARCH	KITCHEN HELPER	0	58.50	58.50
50 E 800 185 257220 000			FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/SALARY STU			58.50	
62477	DAN & BETHANIE SCHMIDT	04/23/2012	MARCH	MILES TO ABBY ACADEMY	0	33.60	33.60

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 800 341 256730 000				GENERAL FUND/PARENT TRANSPORTATION/PUPIL TRAVEL		33.60	
62478	SCREENING FOR MENTAL HEALTH/SC	04/23/2012	2058	KIT & DVD	6011112019	245.00	245.00
24 E 800 411 223300 000				FEDERAL HANDICAPPED PROJECTS/EEN DIRECTOR/GENERAL SUPPL		245.00	
62479	MEDFORD AREA PUBLIC SCHOOL DIS	04/23/2012	SHARED COST	MATH LEAGUE	0	137.51	137.51
10 E 800 341 256742 000				GENERAL FUND/CO-CURRICULAR PUPIL TRANSPORTA/PUPIL TRAVE		137.51	
62480	SECURITY BENEFIT LIFE - VAA	04/23/2012	20120323ADSEC	APRIL	0	100.00	200.00
27 L 000 000 811670 000				SPECIAL EDUC./TAX SHEL. ANNUITIES		100.00	
				20120406ADSEC	0	100.00	
27 L 000 000 811670 000				SPECIAL EDUC./TAX SHEL. ANNUITIES		100.00	
62481	SECURITY HEALTH PLAN	04/23/2012	MAY 501698	SUPPORT HEALTH	0	54,446.92	160,077.00
				INS.			
10 L 000 000 811631 000				GENERAL FUND/HEALTH INSURANCE		54,446.92	
				MAY 606490	0	2,769.08	
10 L 000 000 811631 000				GENERAL FUND/HEALTH INSURANCE		2,769.08	
				MAY 607773	0	1,796.58	
10 L 000 000 811631 000				GENERAL FUND/HEALTH INSURANCE		1,796.58	
				MAY 604890	0	15,610.06	
				RETIRED HEALTH			
				INS			
10 L 000 000 811631 000				GENERAL FUND/HEALTH INSURANCE		15,610.06	
				MAY 890391	0	85,454.36	
				HEALTH INS.			
10 L 000 000 811631 000				GENERAL FUND/HEALTH INSURANCE		85,454.36	
62482	SHEREDA, DANIEL J	04/23/2012	NONE.	TUNED 4 PIANOS	0	300.00	300.00
10 E 800 320 254410 000				GENERAL FUND/REPAIR INSTRUCT EQUIP/PROPERTY SERVICE		300.00	
62483	SHOPKO (REMITTANCE)	04/23/2012	8048	FANS	1011112026	149.93	149.93
50 E 800 419 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/OTHER SUPP		149.93	
62484	SHOPKO	04/23/2012	8483	RUG, SHEETS, FLATWARE, COOKWARE, MEASURING CUPS, PANS, TOOLS, CUPCAKE CARRIER, , CHEESE SLICER, WHISK, CAN OPENER	6001112073	274.83	274.83
24 E 400 411 158100 000				FEDERAL HANDICAPPED PROJECTS/MULTICATEGORICAL HANDICAPP		274.83	
62485	SMITH BROTHERS MEATS INC	04/23/2012	2400	6 CHEESE/SAUSAGE TRAYS -- ATHLETIC BANQUET	0	136.40	136.40

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 800 415 162001 000				GENERAL FUND/ATHLETICS-GENERAL/FOOD		136.40	
62486 KARYANNA SWATZINA		04/23/2012	FROSH BOYS BB	CLOCK	0	20.00	20.00
10 E 800 310 162205 000				GENERAL FUND/BOYS BASKETBALL/PERSONAL SERVICES		20.00	
62487 T & C WATER SYSTEMS		04/23/2012	23448	BOTTLED WATER, COOLER RENT - MARCH & APRIL	0	20.15	20.15
10 E 800 411 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/GENERAL SUPPLIES		20.15	
62488 TARGET		04/23/2012	705-246-847	Misc. items for the classroom	6001112071	79.02	79.02
24 E 400 411 158100 000				FEDERAL HANDICAPPED PROJECTS/MULTICATEGORICAL HANDICAPP		79.02	
62489 TEAM SPORTING GOODS INC		04/23/2012	AAG007199-AH09	BASEBALLS, SCOREBOOKS, SOCKS, ATH SUPPORTER, MARBLE DUST, HELMET	5021112101	974.76	974.76
10 E 800 411 162204 000				GENERAL FUND/BOYS BASEBALL/GENERAL SUPPLIES		974.76	
62490 THRIVENT FINANCIAL LUTHERANS		04/23/2012	20120323ADAAL	APRIL	0	67.50	135.00
10 L 000 000 811670 000				GENERAL FUND/TAX SHELTT. ANNUITIES		67.50	
			20120406ADAAL	APRIL	0	67.50	
10 L 000 000 811670 000				GENERAL FUND/TAX SHELTT. ANNUITIES		67.50	
62491 TP PRINTING CO INC		04/23/2012	MARCH 2012	ELECTION NOTICES, HELP WANTED ADS, HORNET HIGHLIGHTS	0	399.55	399.55
10 E 800 354 122000 000				GENERAL FUND/ENGLISH/PRINTING & BINDING		173.75	
10 E 800 354 231400 000				GENERAL FUND/BD. OF ED. ELECTIONS/PRINTING & BINDING		91.00	
10 E 800 354 263300 000				GENERAL FUND/PUBLIC INFORMATION/PRINTING & BINDING		134.80	
62492 WAL-MART COMMUNITY		04/23/2012	06953	'EXPANDING OUR HORIZONS' GAMES	0	53.54	53.54
10 E 200 411 120000 000				GENERAL FUND/REGULAR CURRICULUM/GENERAL SUPPLIES		53.54	
62493 WARD'S NATURAL SCIENCE EST INC		04/23/2012	1294-754-01	LIVE SPECIMANS	5001112071	95.08	95.08
10 E 800 411 126000 000				GENERAL FUND/SCIENCE/GENERAL SUPPLIES		95.08	
62494 WE ENGERGIES		04/23/2012	3/12/12----4/10/12	HIGH SCHOOL BACK	0	1,868.83	4,634.09
10 E 800 331 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT		1,868.83	
			3/12/12---4/10/12	HIGH SCHOOL FRONT	0	2,023.31	
10 E 800 331 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT		2,023.31	
			3/12/12--4/10/12	MIDDLE SCHOOL	0	52.90	
10 E 800 331 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT		52.90	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 800 331 253300 000		3/12/12-4/10/12		ELEMENTARY SCHOOL	0	320.77	
				GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT		320.77	
10 E 800 331 253300 000		3/12/12-4/10/12		GREENHOUSE	0	50.32	
				GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT		50.32	
10 E 800 331 253300 000		3/12/12--4/10/12		CD/EC	0	253.00	
				GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT		253.00	
10 E 800 331 253300 000		3/12/12---4/10/12		ADAMS ST HOUSE	0	64.96	
				GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT		64.96	
62495 WISCONSIN EDUCATORS TAX		04/23/2012	20120323ADWEA	APRIL	0	435.00	1,470.00
10 L 000 000 811670 000				GENERAL FUND/TAX SHEL. ANNUITIES		435.00	
10 L 000 000 811670 000			20120323ADWEA-R	APRIL	0	300.00	
				GENERAL FUND/TAX SHEL. ANNUITIES		285.00	
27 L 000 000 811670 000				SPECIAL EDUC./TAX SHEL. ANNUITIES		15.00	
10 L 000 000 811670 000			20120406ADWEA	APRIL	0	435.00	
				GENERAL FUND/TAX SHEL. ANNUITIES		435.00	
10 L 000 000 811670 000			20120406ADWEA-R	APRIL	0	300.00	
				GENERAL FUND/TAX SHEL. ANNUITIES		285.00	
27 L 000 000 811670 000				SPECIAL EDUC./TAX SHEL. ANNUITIES		15.00	
62496 WIL-KIL PEST CONTROL		04/23/2012	2006338	HS PEST CONTROL	0	36.50	36.50
10 E 800 320 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/PROPERTY SERVICE		36.50	
62497 WI DEPT OF JUSTICE		04/23/2012	G2930 MARCH	BACKGRND CKS	0	35.00	35.00
10 E 800 310 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/PERSONAL SERVICES		35.00	
62498 WOIK, HANNAH		04/23/2012	JV BOYS BB	CLOCK	0	10.00	30.00
10 E 800 310 162205 000				GENERAL FUND/BOYS BASKETBALL/PERSONAL SERVICES		10.00	
10 E 800 310 162205 000			JV BOYS BB..	SCOREBOOK	0	20.00	
				GENERAL FUND/BOYS BASKETBALL/PERSONAL SERVICES		20.00	
62499 JULIE WOLF		04/23/2012	LUNCHES	COMMUNITY OUTING	0	42.00	42.00
24 E 400 415 158100 000				FEDERAL HANDICAPPED PROJECTS/MULTICATEGORICAL HANDICAPP		42.00	
62500 WORLD BOOK SCHOOL & LIBRARY		04/23/2012	0001442338	Reference Books	2001112083	964.00	964.00
10 E 100 439 222200 000				GENERAL FUND/LMC - INST SERVICE/OTHER MEDIA		964.00	
62501 XCEL ENERGY		04/23/2012	3/7/12--4/8/12	ADAMS ST HOUSE	0	18.96	7,158.61
10 E 800 336 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICITY OTHER T		18.96	
10 E 800 336 253300 000			3/7/12-4/8/12	CDEC	0	145.14	
				GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICITY OTHER T		145.14	

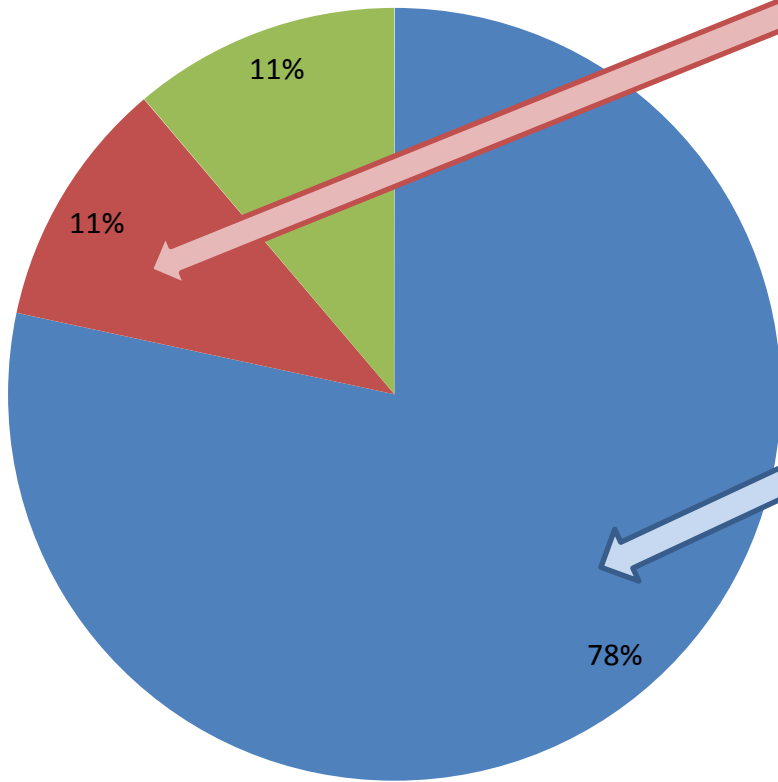
Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 800 336 253300 000		3/9/12--4/7/12		HIGH SCHOOL	0	5,872.58	
			GENERAL FUND/OPERATION OF	BUILDINGS/ELECTRICITY OTHER T		5,872.58	
10 E 800 336 253300 000		3/9/12-4/7/12		ATHLETIC FIELD	0	75.78	
			GENERAL FUND/OPERATION OF	BUILDINGS/ELECTRICITY OTHER T		75.78	
10 E 800 336 253300 000		3/9/12--4/7/12		ELEMENTARY	0	1,046.15	
			GENERAL FUND/OPERATION OF	BUILDINGS/ELECTRICITY OTHER T		1,046.15	
			113	Computer	Check(s) For a Total of		281,127.26

2012-13 Projected Budget

	<u>SHOULD be addressed</u>	<u>MUST be addressed</u>	<u>Recommended</u>
Education Jobs funding <i>Federal grant expiration</i>	125,384.73	125,384.73	125,384.73
Revenue Limit Increase <i>Additional Revenue permitted</i>	(32,750.00)	(32,750.00)	(32,750.00)
Transportation Increase	20,254.00	20,254.00	20,254.00
Labor Cost Increase <i>2% for Support Staff 19,656</i> <i>2% for Teachers 73,064</i>	92,720.00	0	
Post Retirement Benefits	225,000.00	0	0 <i>Fund retirees as needed for 2012-13</i> <i>Complete Actuarial Study and funding plan</i>
Restore Technology Budget	80,000.00	0	20,000 <i>ADD additional Micro Soft vouchers</i> <i>for 17,000 to total 37,000</i>
Staff Reductions	0	0	\$110, 519.00
Budget Total	\$510,609.00	\$112,889.00	\$22,370.00
2011-12 Balance	<i>TBD</i>	<i>TBD</i>	<i>TBD</i>

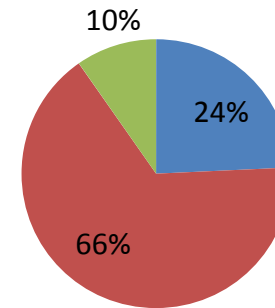
2011-12 Total Budget Costs

■ Labor Costs ■ Non-Labor ■ ALL other items in Budget



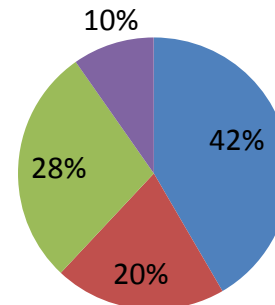
2011-12 Non-Labor Costs

■ Utilities
■ Transportation
■ Technology (not personnel)



2011-12 Labor Costs

■ CEA salary
■ Support / Admin salary
■ ALL staff health insurance
■ ALL staff fringe



REGULAR MEETING MINUTES
BOARD OF EDUCATION – SCHOOL DISTRICT OF COLBY
MONDAY, JULY 18, 2011
COLBY DISTRICT/EDUCATION CENTER

The Regular School Board Meeting on July 18, 2011, was called to order at 7:30 p.m. in the Colby District Education Center by Board President, Bill Tesmer. Members present were Dennis Engel, Eric Elmhurst, Ed Haas, Bill Tesmer and Cheryl Ploeckelman. Donna Krueger and Todd Schmidt were absent. Also present were Superintendent Steven Kolden and Chris Thieme.

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

Dr. Kolden distributed Updated Board of Education Contact Information. Selected staff are screening the high school principal applications. Interviews are scheduled for Tuesday and Thursday this week. After a selection is made reference checks will be conducted. A district health and dental insurance committee will be formed and will present to the board an insurance plan for 2011-2012. The Personnel Committee will meet on Wednesday to set the parameters for the Insurance Committee to work within. The Department of Public Instruction has informed the district that the DPI has reviewed the required information and the Colby School District meets the requirements of Part B of IDEA.

Motion by Mrs. Ploeckelman, seconded by Mr. Haas, to approve the Consent Agenda as follows with the exception of Item 6.04-8. Voice vote – Motion carried.

Minutes of June 20, 2011 Regular Board Meeting and June 28, 2011 Special Board Meeting.

Resignation of Jamie Holden as Colby Elementary Special Education Teacher

Resignation of Karsten Powell as Colby High School Special Education Teacher.

New Hire Lisa Westby as Colby Elementary 2nd Grade Teacher.

New Hire Kimberly Goettl as Colby Elementary Kindergarten Teacher.

New Hire Cassidy Gustafson as Colby Elementary Kindergarten Teacher.

New Hire Rachel Salacinski as Colby Middle School 5th Grade Teacher.

New Hire Christine Olson as Colby Middle School 7th Grade Teacher.

New Hire Kenneth Breu as Colby High School Math Teacher, (.71 FTE).

New Hire Cody Meyers as ELL Coordinator (.5 FTE-pending licensure)

New Hire Randi Rondorf as Colby Elementary Special Education Teacher.

Motion by Mr. Engel, seconded by Mr. Elmhurst, to approve hiring Melissa Ploeckelman as Colby High School Agriculture Teacher. Voice vote – Motion carried.

Motion by Mr. Engel, seconded by Mr. Elmhurst to approve the revenue and expenses as presented. Voice vote – Motion carried.

Financial Report

June Revenue Receipt #389610-389637	\$ 2,638,994.07
Mid Wisconsin Bank Wires #1253-1261	286,809.70
Community Bank Regular Checks #28759-28794	64,007.70
Direct Deposit #9041980-9042679	667,000.19
Advantage Community Bank Checks #60938-61034	151,849.43
Mid Wisconsin Bank Renovation Fund	41,430.30

There were no requests for out-of-state travel.

Mrs. Ploeckelman attended the WASB Presidents/Leadership Conference. This conference was full of opportunities to network and gain insights to help fulfill the critical leadership roles of board members. Skill builders that were demonstrated were Keeping It Legal and Promoting Effective Discussion and Deliberation. The dinner competition was focused on the Fundamentals of Wisconsin's Public School System. Mrs. Ploeckelman felt the board needed to set Goals or develop a Strategic Plan with measurable objectives.

There were no Committee Meetings to report.

COLBY SCHOOL BOARD MEETING
Friday, July 18, 2011 – 7:30 PM
Colby District Education Center

Absent
DK
TS
5 Present

NOTE: Todd is unable to attend.

AGENDA:

1. CALL TO ORDER / ROLL CALL
2. PLEDGE OF ALLEGIANCE
3. NOTICE OF POSTING
4. PUBLIC PARTICIPATION *None*
5. INFORMATION ITEMS:
 - 5.01 Correspondence (If Any) **none**
 - 5.02 Superintendent's Report – Steve Kolden [Updated Board of Education Contact Information; High School Principal Update; Update on Part B IDEA Requirements, **Use of an Insurance Committee**]
6. CONSENT AGENDA *CP see EH eyes except 6.04-8*
 - 6.01 Minutes from June 20, 2011 Regular Board Meeting and June 28, 2011 Special Board Meeting
 - 6.02 Requests for Out-of-State Travel (If Any)
 - 6.03 Staff Resignations/Retirements/Leave Requests
 - 6.03-1 Jamie Holden, Colby Elementary Special Education Teacher
 - 6.03-2 Karsten Powell, Colby High School Special Education Teacher
 - 6.03-3 Other Resignations/Retirements/Leave Requests (If Any)**6.03-3 Resignation of Jason LeMay**
 - 6.04 Personnel – Transfers / New Hires
 - 6.04-1 Lisa Westaby, Colby Elementary 2nd Grade Teacher
 - 6.04-2 Kimberly Goettl, Colby Elementary Kindergarten Teacher
 - 6.04-3 Kassidy Gustafson, Colby Elementary Kindergarten Teacher
 - 6.04-4 ~~Jeri Ann Cardiff, Colby Elementary Music Teacher (.8 FTE One Year Contract)~~
REMOVE Jeri Ann Cardiff
 - 6.04-5 Rachel Salacinski, Colby Middle School 5th Grade Teacher
 - 6.04-6 Christine Olson, Colby Middle School 7th Grade Teacher
 - 6.04-7 Kenneth Breu, Colby High School Math Teacher (.5 FTE)
 - 6.04-8 Melissa Ploeckelman, Colby High School Agriculture Teacher *Full Separate Cheryl Abatino*
 - 6.04-9 Cody Meyers, ELL Coordinator (.5 FTE-Pending Licensure)
 - 6.04-10 Other Transfers / New Hires (If Any)**6.04-10 Randi Rondorf, Colby Elementary Special Education**

Two options:

- a) move 6.04-8 to regular business, then all vote OR
- b) approve consent agenda “as presented” and Cheryl would abstain due to her daughter’s hire.

THEN – approve the consent agenda with the addition of 6.03-3 Resignation of Jason LeMay, remove 6.04.4 and add 6.04-10 new hire of Randi Rondorf, Colby Elementary Special Education

REGULAR MEETING MINUTES
BOARD OF EDUCATION – SCHOOL DISTRICT OF COLBY
MONDAY, FEBRUARY 20, 2012
COLBY DISTRICT/EDUCATION CENTER

The Regular School Board Meeting on February 20, 2012, was called to order at 7:30 p.m. at the Colby District Education Center by Board President, William Tesmer. Members present were Donna Krueger, Cheryl Ploeckelman, Bill Tesmer, Todd Schmidt, Ed Haas, Eric Elmhurst and Dennis Engel. Also present were Superintendent Steven Kolden and Chris Thieme. Hanah Woik, Student Board Representative was absent.

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

This is National Future Farmers of America week. FFA officers and several members presented before the board. David Stuttgen spoke on the current problems for farmers hauling manure and manure runoff damage. Other members each picked a FFA Activity and presented the why, where and how the activity helped students, community members and others.

The Chamber of Commerce Board sent a Thank You to the school district for our current membership and support.

Mr. Kolden read the report from Hanah Woik, as she was absent.

Mr. Kolden reported the Colby Middle School is one of ten schools selected to participate in the “Play 60 Challenge” sponsored by the Green Bay Packers. Wisconsin Act 32 contained a provision to implement a Statewide Student Information System (SSIS) mandated for all school districts. The Department of Public Instruction will receive SSIS proposals in March, review and evaluate proposals during the summer and issue a contract to provide the software service before the end of 2012. Early in 2013 the first districts will implement the software. Changes have been made to the SAGE program. Schools may now choose to participate in grades 2, 3, both or neither on an annual basis. The latest Pupil Count as of January 13, 2012 was distributed, along with enrollments by building. Elementary enrollments were available to begin class planning for 2012-2013. Board members received information on the benefits of joining the National School Boards Association. The consensus of board members was not to join at this time. The Wisconsin Department of Public Instruction and the Colby School District are proclaiming the week of March 5-9, 2012, as SCHOOL BREAKFAST WEEK. Board members were reminded of the Legislative Meeting in Medford on April 16, 2012. The CWETN Distance Learning Network is holding their Annual Meeting on February 27th at 6:00 p.m. Board members may attend the video telecast in the distance learning room at the Colby High School.

Motion by Mr. Engel, seconded by Mrs. Krueger to move the April Regular School Board Meeting from April 16th to April 23rd at 7:30 p.m. in the Colby District Education Center. Voice vote – Motion carried.

Motion by Mr. Engel, seconded by Mrs. Krueger to approve the Consent Agenda moving the Sustainability Committee discussion and Candace Huebner Retirement to Regular Business. Voice vote – Motion carried. The following items were approved:

Minutes of January 9th Special Board Meeting and January 16th Regular Board Meeting.

Colby Middle School Trip to Washington, D.C.

Fourth Grade trip to Minnesota Zoo

Spanish Club to St. Paul, MN for Festival of Nations.

Board member expenses for Mrs. Ploeckelman to attend WASB School Finance Seminar and WASB Legal and HR Conference.

Resignation of Linnea Bertram, Speech/Language Pathologist

Resignation of Daena Garcia, ELL Aide

Hire Theresa Ibarra, Little Stars Aide

Board members discussed payment for attendance at Sustainability Committee meetings. Board members agreed the committee was not a board committee but a community committee and there would be no pay for attending Sustainability Committee meetings.

Motion by Mr. Haas, seconded by Mr. Schmidt to approve the midyear retirement of Candace Huebner in 2012-13 with the provision that a replacement Speech/Language Pathologist acceptable to administration can be hired to fill the position. Voice vote- Motion carried.

Motion by Mrs. Ploeckelman, seconded by Mr. Elmhurst that the dollar value of Ms. Huebner's accrued sick leave be added to her Early Retirement Health Benefit. Roll call vote: Yes – Mr. Elmhurst, Mr. Schmidt, Mrs. Ploeckelman, Mr. Tesmer; No – Mr. Engel, Mr. Haas, Mrs. Krueger. Motion carried 4-3.

Motion by Mrs. Krueger, seconded by Mr. Schmidt to approve the receipts and invoices reviewed by the Finance Committee as presented. Voice vote – Motion carried.

Financial Report	
January Receipts #489486-489537	\$ 853,021.76
Mid Wisconsin Bank Wires #1332-1339	109,036.86
Community Bank Regular Checks #29020-29049	12,677.14
Direct Deposit # 90044605-90044764	237,528.70
Dorchester State Bank Checks #62007-62160	394,028.55

Board members received a Budget & Expense report as of February 20, 2012, detailing the amount of the budget that has been expended and comparing it with the prior year.

Mr. Schmidt and Mr. Elmhurst attended the Clark County School Boards meeting. The speaker told those attending that Charter Schools would not necessarily generate additional revenue in the long run as there are only so many students throughout the county. Project based learning was mentioned. It was said that there are only two options for schools failing financially – consolidation or dissolution.

Mrs. Krueger attended the WASB State Convention in Milwaukee. She attended the WASB meeting and voted on the resolutions presented. She attended sessions on open communication with all staff members, Common Core State Standards, Math Placement and Testing and a speech by Wes Moore, youth advocate, Army combat veteran, promising business leader and author.

Mr. Tesmer and Mr. Kolden also attended the WASB Convention. They attended sessions on Key Work of School Boards, School Funding, School Law – Transitioning under Governor Walkers new guideline for public employees, WIAA Roundtable, Common Core Standards and the new testing beginning in 2014.

Mrs. Ploeckelman distributed pictures of projects completed by students in the new Art & Metal Design Class. She also had copies of the 2012-13 Colby High School Course Description Handbook for board members.

Mr. Elmhurst wanted to thank the people from Colby who assisted in a wrestling tournament for students Pre-K through eighth grade at Abbotsford.

Board members agreed that under Section 8 – Post-Employment Benefits in the handbook, unfunded liabilities will not be vested.

A survey will be available on the district website for district residents. There will be specific questions regarding the school calendar and other questions on which the board would like input from district residents.

Mr. Kolden informed the board members that the 2012-2013 budget has very limited options for reducing expenditures unless we reduce programs and thus staff members in the programs. We are again faced with needing to make major budget reductions.

Motion by Mr. Schmidt, seconded by Mr. Elmhurst to approve Part I of the Employee Handbook including the Preamble and Definitions, Employment Law, General Employment Practices and Expectations, Management Rights, Grievance Procedure, Pay Periods, Compensation and Expense Reimbursement, Worker's Compensation, Sick Leave, Jury Duty Leaves, Bereavement Leave, Personal Leave, Uniformed Services Leave, Unpaid Leaves of Absence, Benefits Applicable to All Employees, Work Stoppage and Conformity to Law. Roll call vote. Motion carried 5-0-2, Abstain – Mrs. Ploeckelman, Mr. Tesmer.

Motion by Mr. Elmhurst, seconded by Mrs. Ploeckelman, to reconfigure the Technology Specialist Position under Section IV – Support Specialist of the Employee Handbook. Voice vote – Motion carried.

Motion by Mrs. Ploeckelman, seconded by Mr. Elmhurst to add a Spanish Club Advisor position under Part V –Co-Curricular Employees with payment at 32% of the Co-Curricular base. Roll call vote – Motion carried 6-0-1, Abstain – Mr. Tesmer.

Motion by Mr. Engel, seconded by Mrs. Krueger to contract with Johnson –Block and Company (formerly Vig & Associates) for audit services for 2011-12. Voice vote – Motion carried.

Motion by Mrs. Ploeckelman, seconded by Mrs. Krueger, to convene in closed session per Wisconsin Statutes 19.85 (1) c) to consider employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility; Superintendent Position Evaluation. Roll call vote – Motion carried 7-0.

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

Scheduled Board of Education Meetings:

Facilities/Transportation Committee Meeting – February 21, 2012 – 5:30 p.m. – CDEC

Policy & Curriculum Meeting – February 22, 2012 – 6:30 - CDEC

Regular Board of Education Meeting – March 19, 2012 – 7:30 p.m. – CDEC

Finance Committee Meeting – March 19, 2012 – 7:00 p.m. – CDEC

Motion by Mr. Engel, seconded by Mrs. Ploeckelman, to adjourn the meeting. Voice vote. Motion carried. Meeting adjourned at 10:07 p.m.

Respectfully Submitted:
Edward Haas, Clerk

Chris Thieme, Reporting Secretary

NEW SCHOOL BOARD MEMBER ORIENTATION

The Board of Education and the administrative staff shall assist each new member in understanding the functions, duties, policies, procedures and practices of the Board. The following is only a guideline and other information may be added.

New Board members shall receive those materials as identified by the Board. If the member does not have internet access or would prefer a hard copy of policies, a policy book will be provided. In addition, the District Administrator and Board vice president shall:

1. Meet with the new Board member to discuss the district administrator's relationship to the Board, the educational philosophy of the district, and details of the operation of the school district.
2. Arrange an opportunity for the new Board member to visit each school and meet the administrative staff.
3. Review with the new Board member the Board meeting agenda, including background materials and the procedure used at Board meetings.
4. Explain what materials are available to Board members and the procedures to be used in obtaining information from the district administrator.
5. Suggested topics may include, but are not limited to:
 - How to place an item on the agenda
 - How to call a special meeting
 - The use of legal services
 - The use of secretarial staff
 - The procedure for visiting schools by the public
 - Review student achievement data and trends
 - Review of the Policy Book
 - Review policies and procedures for Board expense reimbursement
6. Explain the function and services of the Wisconsin Association of School Boards and the Cooperative Education Service Agency.
7. Familiarize the new Board member with his/her general duties and responsibilities as well as Board member ethical standards.
8. Discuss preparation of the annual budget, monthly financial reports and district purchasing procedures.
9. Brief the new Board member on the status of current negotiations, district staffing needs and the procedure for handling public complaints about district personnel.
10. Discuss the district's curriculum development and review of academic support.
11. Discuss the district's non-academic services.

Beyond this, the new Board member is encouraged to take the initiative in seeking out further information that may be needed.

2012-13 Administrative Staffing Position Recommendations

Little Stars

Reduction of 1.0 clerical position	\$43,108
Addition of .5 FTE bilingual Interpreter	\$30,488

Elementary

Reduction of 1.0 FTE Kindergarten position	\$64,777
Addition of 1.0 FTE 4 th Grade position	\$59,595
Reduction of administrative sub budget	\$6,000
Reduction of classroom support position	\$48,942

Middle School

High School

Reduction of .71 FTE math position	\$37,775
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Budget Additions	\$90,083
Budget Reductions	\$200,602

Net Reduction in Staffing **\$110,519.00**



640 25th Avenue North
Wisconsin Rapids, WI 54495
(715) 887.4400
Fax (715) 887.3330

804 North 4th Avenue
Edgar, WI 54426
(715) 301.1670
Fax (715) 352.2370

425 Holton Avenue
Sparta, WI 54656

Proposal

#1217013S

Colby Schools
Dennis Wenzel
P.O. Box 139
Colby, WI 54421
Ph. 715-223-3939

March 19, 2012

RE: Colby Middle School Ahu #1 Supply Fan Variable Frequency Drive and Motor Bearing Replacement.

The information given to Complete Control Inc., from Eric Krause, the variable frequency drive on the ahu #1 in the Colby Middle School has failed and is in need of replacement. Provided below is the pricing to replace the failed Siemens Variable Frequency Drive with a direct replacement ABB brand vfd located on the supply fan on air handler #1 at the Colby Middle School.

Complete Control Inc., has been promoting the ABB brand of frequency drives for the last 5 years because of their durability and great warranty support that we have had with the company.

Complete Control Inc. proposes all the materials and labor to remove the existing failed Siemens VFD and install the direct replacement ABB VFD. Drive, and replace the 2 Ahu #1 fan motor bearings on the Colby Middle School Ahu #1, for a cost of \$5,265.00.

There is a 3 year factory warranty on the ABB drive.

Please feel free to contact me with any questions you have at 715-818-6403 or 715-459-9161.

Sincerely,

Jim Stanton
Service Manager



SUSTAINABILITY SERVICES AGREEMENT

This agreement (“Agreement”) is dated this ___ day of _____, 2012 and is by and between Colby School District (District) and Cooperative Educational Service Agency – District 10 (CESA 10).

Whereas the District wishes to purchase Sustainability Services from CESA 10 as described in this Agreement.

Now Therefore for good and valuable consideration the receipt and sufficiency of which is hereby acknowledged by the parties District and CESA 10 hereby agree as follows:

Check all that apply:

X INTRODUCTION TO SUSTAINABILITY SERVICES

As part of the Introduction to Sustainability service, CESA 10 will conduct in-service presentations to introduce all identified school staff to sustainability, facilitate a community visioning session, provide a prioritized list of district-generated sustainability-related action items, organize a sustainability team, and introduce the Wisconsin Green and Healthy Schools Program.

X EDUCATION MODULES

Specific sustainability-related topics will be identified by the District and may be selected from the following: energy, water, waste, recycling, transportation, healthy lifestyles, purchasing, indoor environmental quality, food, school forest/grounds.

As part of the Education Modules service, CESA 10 will conduct in-service presentations for 2 specified sustainability-related topics in the first year, 3 in the second year, and 3 in the third year. Presentations will include the district’s current practices as well as operational and educational best practices regarding specified topics from the list above.

X BENCHMARKING AND MONITORING

As part of the Benchmarking and Monitoring service, the District will identify staff or community members who will enter data for the following agreed upon list of resources monthly, or as data become available: Energy, Water, Waste/Recycling, Transportation, _____

As part of the Benchmarking and Monitoring service, CESA 10 will train district staff on how to enter data, analyze and interpret resource use, provide 30 electronic sustainability tips each year, quarterly updates, annual report, news releases, kWh Savings Posters, and facilitate the completion



of the WI Green and Healthy Schools assessment/Green Ribbon School application each year until completed.

X SUSTAINABILITY PLAN DEVELOPMENT

The Sustainability Plan Development service must be delivered in conjunction with the Introduction to Sustainability service or as a part of the Comprehensive Sustainability service. As part of the Sustainability Plan Development service, CESA 10 will facilitate nine sustainability team meetings per year, facilitate the development of a sustainability plan, identify sustainability focused grants that the district may qualify for, and identify local resources and student involvement opportunities as part of community partnership building.

X COMPREHENSIVE SUSTAINABILITY

As part of the Comprehensive Sustainability service, CESA 10 will complete all of the activities outlined in the Introduction to Sustainability, Education Modules, Benchmarking and Monitoring, and the Sustainability Plan Development portions of the service agreement. CESA 10 will provide \$500 to purchase auditing tools (i.e., watt meter, light meter, smart power strip, timer) and a Green Classroom Professional registration fee for 1 teacher/building (valued at \$150 each).

LIMITATION ON SCOPE OF SERVICE

CESA 10 has entered into an Agreement For Independent Contractor Services with Shaw Environmental and Infrastructure Inc. (“Focus Contract”). Under the Focus Contract CESA 10 provides certain energy efficiency and renewable energy services to schools and local governments. The Scope of Services under this Agreement is separate and distinct from the scope of services in the Focus Contract. CESA 10 representatives providing services under this Agreement may, however, identify for the District energy efficiency improvements, services or programs within the Focus Contract scope of service (“Focus Services”). The provision of Focus Services will be provided to the District pursuant to the Focus Contract and are not within the Scope of Services for the Agreement.

The principal differences between Focus Services and CESA 10 Sustainability Services are:

- ❖ CESA 10 Sustainability Services concentrate on energy savings ideas with no cost or less than a 2 year return on investment. Focus Services do not provide rebates for projects with a return on investment of less than 2 years; therefore, the Focus Services concentrate on projects with a return on investment of greater than 2 years.



- ❖ CESA 10 Sustainability Services concentrate on a large number of projects simultaneously with low or no cost to generate a large cumulative savings. Focus Services concentrate on large expensive energy savings projects that need additional funding to be implemented by the customer.

TERMS

This agreement shall remain in effect for a period of three (3) years starting on July 1, 2011 and ending June 30, 2014. For fee structure purposes, the first year of the Agreement will be considered to be the first complete year starting July 1, 2011, through June 30, 2012. The second year of the agreement will be July 1, 2012, through June 30, 2013. The third year of the agreement will be July 1, 2013, through June 30, 2014.

Additional services may be provided if a Change Order describing the service and associated fees is signed by both the District and CESA 10.

FEES

The fees based on the selections that have been made from the list of available sustainability services are as follows:

Service	Year 1	Year 2	Year 3
Introduction to Sustainability	\$0	\$0	\$0
Sustainability Education	\$0	\$1475	\$1475
Benchmarking & Monitoring	\$0	\$2663	\$2663
Sustainability Plan Development	\$0	\$3933	\$3933
TOTAL	\$0 (\$9977 value)	\$8071	\$8317
LESS Incentives (audit equip & GCP registrations)		\$950	
LESS Grants (not guaranteed)		\$3000	\$3000
	\$0	\$4121	\$5317

CESA 10 has waived the fees for year one (\$9,977 value).



The District will make payment within 30 days of invoice from CESA 10.

DISCONTINUATION NOTICE

Either Party may terminate this Agreement by providing a 60-day written notice prior to the start of a new year.

I agree to the terms and fees of the CESA 10 SUSTAINABILITY SERVICES agreement.

CESA 10 Representative

Date

District Representative

Date

1. If an employee resigns or is terminated during the term of his/her individual contract, District coverage shall cease at the end of the month the resignation or termination becomes effective.
2. If an employee resigns or is terminated who has completed the school year, his/her insurance benefits shall terminate as of August 31.

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

Employees who qualify for health insurance and who choose not to participate in the District provided health insurance shall receive a payment of \$3,500 into a Tax Sheltered Annuity (TSA) account to be paid yearly, during the last pay period in June. Each employee affected will select a TSA from the eligible TSA companies in the district. Employees participating in this option must notify the District Office, in writing, on or before August 24th of each school year. Employees hired after August 24th, have ten (10) days from the date of signing the contract to make the above choice.

15.04 Liability Insurance

The School Board shall carry liability insurance which provides coverage for the acts of employees performed in accordance with their duties and within their scope of employment. Employees shall be covered for liability in accordance with the terms of the District's liability insurance policy. Employees may inspect the District's liability insurance policy upon request.

15.05 Long-Term Disability

The Board shall provide long-term disability insurance to eligible employees. The insurance carrier(s), program(s), and coverages will be selected and determined by the Board.

A. Eligibility:

1. Minimum Hours for Any Board Contribution: An employee whose individual contract has an assignment of at least 17.5 hours per week is eligible to participate in the District's long-term disability insurance. Hours worked beyond those set forth in the individual contract shall not be used to determine insurance eligibility or insurance contributions. Such hours excluded may include, but not be limited by enumeration to, the following: extended contracts, summer classes, co-curricular assignments, substitute assignments, etc. Employees whose assignments are less than 17.5 hours per week are not eligible to participate in the District's insurance and are not eligible for any District premium contribution.

B. Commencement and Termination of Benefits. Coverage will commence on the employee's first day of employment and continue for a full twelve (12) month period. The long-term disability insurance benefits described in this *Handbook* and on the individual contract terminate according to the following schedule:

1. If an employee resigns or is terminated during the term of his/her individual contract, District coverage shall cease at the end of the month the resignation or termination becomes effective.
2. If an employee resigns or is terminated who has completed the school year, his/her long-term disability insurance benefits shall terminate June 30th.

C. Premium Contributions: The District shall pay 100% for long-term disability insurance. The benefits will be equal to 90% of the employee's monthly wages. Coverage shall begin after 60 consecutive calendar day of disability and continue until the employee is eligible to work or for 24 months or until employee reaches age 65.

15.06 COBRA Law Continuation of District Health Plan Participation

The District, pursuant to the Federal Consolidated Omnibus Budget Reconciliation Act (COBRA) and state law, offers employees the opportunity to remain on the District's health, dental and vision insurance plan at the group rate in certain instances where coverage under the plan would otherwise end.

A. Qualifying Events: An employee, employee's spouse and an employee's dependent children (if any) covered by and participating in the District's health insurance plan (medical, dental, and vision), may qualify for continuation coverage if District -sponsored coverage is lost due to the occurrence of any of the following qualifying events:

1. Voluntary or involuntary termination of employment for any reason other than "gross misconduct." (e.g., resignation or retirement);
2. Death of the covered employee;
3. Divorce or legal separation from the covered employee;

CONTRACT FOR ADMINISTRATORS

SCHOOL DISTRICT OF COLBY

Colby, Wisconsin

FRINGE BENEFITS

1. The Administrator shall be entitled to (***varies by Administrative position***) sick leave days annually, cumulative indefinitely. On severance, the administrator will be paid Forty Dollars (\$40) per day for each sick leave day earned in the school years immediately prior to their leaving the District which is in excess of the number of sick leave days used in that same school years' period. The maximum number of eligible days will be one-hundred twenty-five (125). Upon retirement the Administrator will be paid Seventy-five Dollars (\$75) for each unused sick day.
2. (***varies by Administrative position***) days of vacation annually. Ten (10) days of vacation may be carried over to the next year. Vacation days require prior approval of the District Administrator.
3. The Board shall provide a long-term disability income policy.
4. The Administrator shall be entitled to paid time off on the following holidays designated by the Board: New Year's Eve, New Years Day, Good Friday, Memorial Day, July 4, Labor Day, Thanksgiving, Day After Thanksgiving, Christmas Eve, Christmas Day.
5. Authorized use of the Administrator's personal car in the Administrator's work outside the district shall be reimbursed at the Federal mileage rate per mile.
6. In accordance with the District's Insurance Policy one hundred percent (100%) premium paid for health insurance coverage.
7. If the Administrator waives the health coverage three thousand (\$3,000) of the money allocated for health insurance may be transferred to a Tax Sheltered Annuity or life insurance policy at the request of the administrator.
8. In accordance with the District's Insurance Policy one hundred percent (100%) premium paid for dental coverage.
9. The Board shall pay only the Employers share toward the Administrators required deposit to the Wisconsin Retirement Fund.
10. The employee will have the option to participate in the Section 125 Cafeteria Plan.
11. The Board shall pay for a physical examination of the Administrator by a physician (chosen by the Administrator/mutually acceptable to the Board and Administrator). The Administrator or his/her physician shall submit a medical report or statement prior to payment under this paragraph.
12. The Board shall pay one hundred percent (100%) of the tuition cost for graduate credits with prior Board approval.
13. The Board shall pay one hundred percent (100%) of state and national professional dues with prior Board approval.
14. The Board shall pay the expenses for out-of-state conferences and conventions with prior Board approval.
15. The Board will annually approve travel to a national leadership conference sponsored by the professional organization (of which the requesting administrator is a member) for one administrator per year from the Colby Administrative Team to cover expenses up to \$1500.