

SCHOOL DISTRICT OF COLBY EDUCATION CENTER

DR. STEVEN KOLDEN, SUPERINTENDENT

FINANCIAL AFFAIRS COMMITTEE MEETING

MONDAY, JANUARY 16, 2017
6:30 PM
COLBY DISTRICT EDUCATION CENTER

OPEN MEETING

AGENDA

- 1) Review Invoices & Receipts

Committee Members Include: Seth Pinter, Chair
Deb Koncel
Jennifer Lopez

SCHOOL DISTRICT OF COLBY EDUCATION CENTER

Dr. Steven Kolden, Superintendent

REGULAR SCHOOL BOARD MEETING

Monday, January 16, 2017 – 7:00 PM

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

MEETING NORMS

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

AGENDA:

1. CALL TO ORDER / ROLL CALL
2. PLEDGE OF ALLEGIANCE
3. NOTICE OF POSTING
4. PUBLIC PARTICIPATION
5. BOARD COMMENDATIONS
 - 5.01 Gunner Jensen – January 2017 Wisconsin FBLA Member of the Month for Region II
6. INFORMATION ITEMS:
 - 6.01 Correspondence (If Any)
 - 6.02 Student Board Representative Report
 - 6.03 Superintendent's Report – Steve Kolden [CDEC Move, Walls /Dividers at HS, Elementary Construction Progress Updates, BOE Candidates, BOE Self-Assessment (Survey Monkey), Weather Days, WASB Convention]
 - 6.04 Strategic Planning Progress Monitoring – Planning for Next Review / Revision (3 Year Cycle) – Schedule Dates
7. CONSENT AGENDA
 - 7.01 Minutes from the December 19, 2016 Regular Board Meeting
 - 7.02 Requests for Out-of-State Travel
 - 7.02-1 Middle School Trip to Gettysburg/Washington DC (June 5-9, 2017)
 - 7.03 Approve Board Member Attendance and Expenses for Travel Outside the District at Meetings Other Than Regular, Special or Committee Meetings (If Any)
 - 7.04 Staff Resignations/Retirements/Leave Requests
 - 7.04-1 Resignation of Wendy Cihlar, JV Volleyball Coach
 - 7.04-2 Other Resignations/Retirements/Leave Requests
 - 7.05 Personnel – Transfers / New Hires (If Any)
 - 7.06 Awards, Donations and Gifts to the School District of Colby (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 2016-17 Budget Update
 - 9.03 Audit Review / Discussion
 - 9.04 Retirement Request
 - 9.05 Policy #345.11 – Consideration of Weighted Grades
10. ACTION INFORMATION
 - 10.01 Open Enrollment Limitations – Administrative Procedure #423
 - 10.02 First Reading – Handbook, Part II, Section 8.02 – License Renewal Reimbursement for Special Education Assistants
11. CONVENE TO CLOSED SESSION PER WISCONSIN STATUTES 19.85 (1) FOR THE PURPOSES OF:
 - c) Considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility.
 - e) Deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session. The Board will consider:
 - 11.01 Agenda Items Moved From Consent Information
 - 11.02 Agenda Items Moved From Action Information
 - 11.03 Review Restructure of Support Staff Position
 - 11.04 Reconvene in Open Session
12. THE BOARD WILL RECONVENE IN OPEN SESSION IMMEDIATELY UPON COMPLETING THE CLOSED SESSION TO TAKE ACTION, IF NECESSARY, ON SELECTED MATTERS DISCUSSED IN CLOSED SESSION.
13. IDENTIFY ITEMS FOR NEXT AGENDA
 - 13.01 Schedule Meetings:
 - 13.01-1 Financial Affairs Committee Meeting – February 20, 2017 @ 6:30 PM
 - 13.01-2 Regular Board of Education Meeting – February 20, 2017 @ 7:00 PM
 - 13.01-3 Policy and Curriculum Committee Meeting – ?
 - 13.01-4 Personnel Committee Meeting – ?
 - 13.01-5 Facilities and Transportation Committee Meeting - ?
14. ADJOURNMENT



Core Team Meeting

Project: Colby School District HSR Project No.: 16020-1
 Location: District Board Room (at HS) Date: 1-12-17
 Attendance: Colby SD Representatives, HSR, Miron, POB (Civil)

Dial in using your phone.
 United States: +1 (408) 650-3123

Access Code: 526-363-573

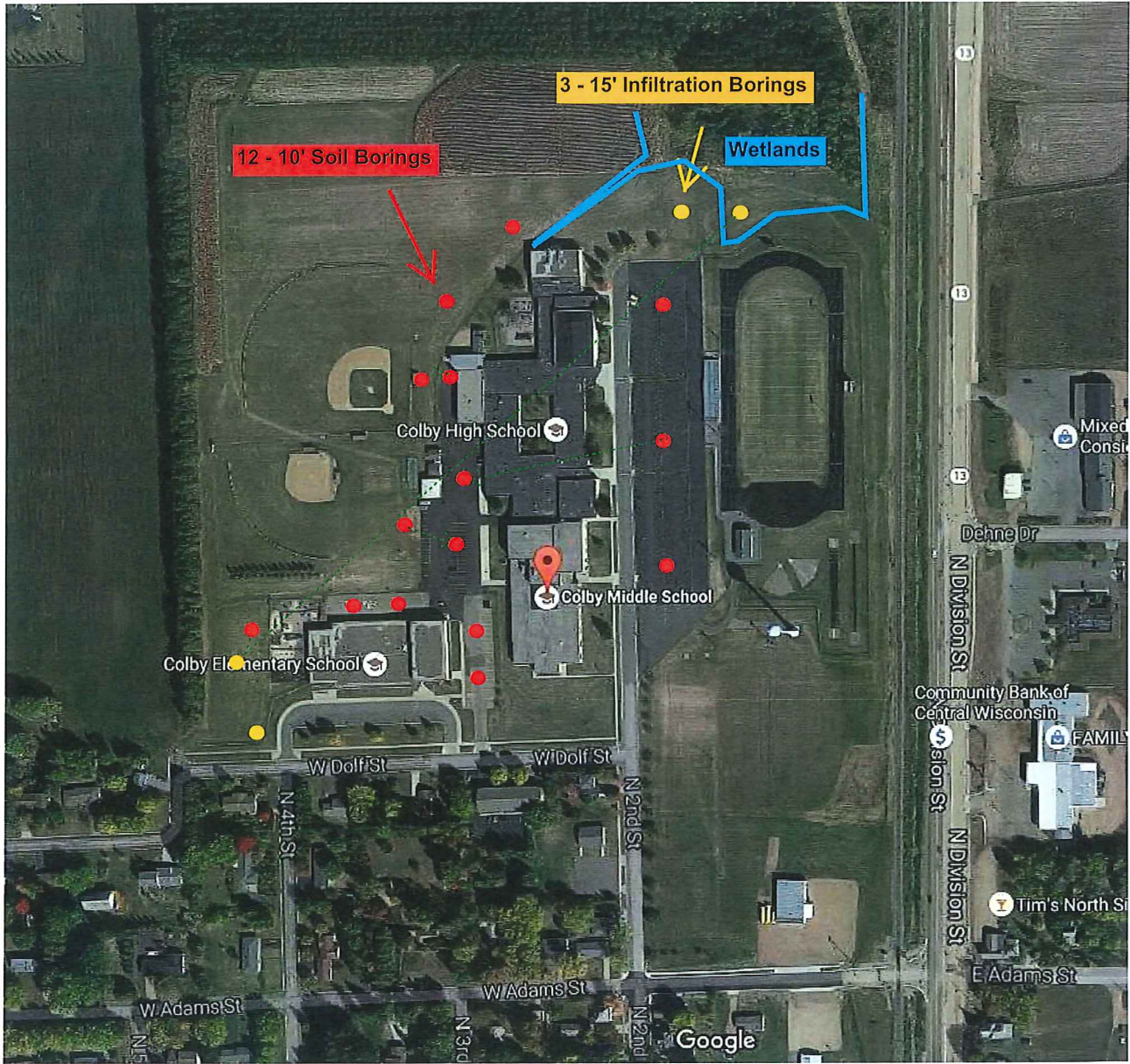


Colby School District Referendum Project Bid Document Release Schedule

	Bid Package 1 Elementary School Site and Pool EQ Date	Bid Package 2 Complete Package Date
50% CDs Milestone & Budget Review	N/A	1/17/2017
75% CDs Due & Budget Review	1/3/2017	1/31/2017
90% CDs Due & Budget Review	1/24/2017	2/21/2017
100% CDs Due from HSR	2/7/2017	3/14/2017
Comments Due back to HSR From Miron & Colby	2/14/2017	3/23/2017
Final Bid Docs Due from HSR	2/28/2017	3/30/2017
Documents Posted by Miron	3/7/2017	4/6/2017
Bidder Estimating Period (Walk-Thru occurs)		
Bids Due	3/21/2017	4/20/2017

1. Investigation Status
 - a. HSR Field verified Elementary 12/29
 - b. Core Samples
 - i. Completed 12/29
 - ii. Waiting for final report
 1. Vapor Barrier under slab
 - iii. Waiting for final report
 - c. Geo tech borings
 - i. Completed 1/3
 - ii. Waiting for final report
 1. No water encountered
 - d. Site Survey – completed. Copies handed to district during 1/12 meeting
-

- e. Wetland delineation – completed as part of site survey
 - f. Partial removal of ceiling tiles - Completed 12/29
2. Site/ Civil Discussion
- a. Confirm retention pond areas
 - b. Drain tile/ subservice drainage
 - i. Around elementary school
 - ii. North-west side of HS
 - c. Playground
 - i. Confirm size and locations
 - ii. Elementary Playground: 18,400 SF
 - iii. High School Playground: 7,900 SF
 - iv. Material Options
 - 1. Rubber chips - Drainage system under playground
 - 2. Poured rubber with concrete base - More controlled drainage
 - d. Concrete pads added for dumpster locations – confirm locations
 - e. Gravel north of maintenance – Alternate to convert to paved area?
 - f. MS/ HS parking lot
 - i. Adding Lighting
 - ii. Fix drainage at MS/ HS parking Lot?
 - 1. Alternate to replace parking lot? Additional Geotechnical Borings?
 - 2. Replace curb and gutter on west side? – City
 - 3. Evaluate life cycle and proposed cost of change
3. Other Scope Refinement
- a. Elementary School Roof
 - i. The roof was replaced in 2009 and according to Dennis does not need any work. They are not experiencing any issues with the roof at this point. When we talked to Linda from Mauer’s roofing the roof carries a 15 year warranty.
 - ii. \$454,202 Budgeted Line Item
 - iii. Other roofs within district that should be replaced?
 - b. HS Mechanical room
 - i. Control storm and surface water better around mechanical room
 - ii. Move electrical service to grade (out of lower mechanical room)
 - 1. Evaluated locations on 12/29
 - a. Small addition - Location
 - b. Maintenance Shop
 - c. Wood Shop
 - iii. Add additional trench drains with sump pump(s) to control water? Risk of creating more issues.
4. SITES/ LEED discussion
5. Status of Focus on Energy Rebate program
- a. Design Assistance Focus on Energy Rebate program does not have any more funding for 2017
 - b. Focus on Energy Rebate program still applicable
 - i. Prescriptive Incentives
6. Next Meeting Scheduled 1/26/17 @ 9:00AM
-



12 - 10' Soil Borings

3 - 15' Infiltration Borings

Wetlands

Colby High School

Colby Middle School

Colby Elementary School

W Dolf St

W Dolf St

N 2nd St

N Division St

Community Bank of Central Wisconsin

N Division St

Tim's North St

E Adams St

W Adams St

W Adams St

Google

Mixed Const

Dehne Dr

FAMIL

Operationalizing a Strategic Plan

The success of this endeavor is based on the leadership of the Board of Education and the Superintendent to operationalize this plan.

The effects of atrophy can be minimized by creating an accountability process. This process includes:

- Monitoring cycles
- Timely reporting of progress
- Identification of roles and responsibilities
- Implementation of action plans
- Evaluation or measurement of success
- Adjustment of action plans
- Annual review and establishing of yearly goals

The process described above is called Plan-Do-Study-Act and was developed and promoted by the American Society for Quality. This organization is very heavily connected to business and industry and is a leader in developing systems that aid in producing high quality and effective management practices.

Monitoring Cycle

April 2016 – Superintendent Report; to the Board of Education

May 2016 – **Collaboration and Cooperation**; Report to the Board of Education

June 2016 – Superintendent Report; to the Board of Education

July 2016 – **Stakeholder Satisfaction**; Report to the Board of Education

August 2016 – **Technology**; Report to the Board of Education

September 2016 – **Teaching and Learning**; Report to the Board of Education

October 2016 – **Facilities and Operations**; Report to the Board of Education

November 2016 – **Workforce Development**; Report to the Board of Education

December 2016 – REVIEW & REVISE Strategic planning (3 year cycle)

January 2017 -

February 2017 –

February/March, 2017 – **COMPLETE Community Strategic Plan**

REGULAR MEETING MINUTES
 BOARD OF EDUCATION – SCHOOL DISTRICT OF COLBY
 MONDAY, DECEMBER 19, 2016
 COLBY DISTRICT/EDUCATION CENTER

The Regular School Board Meeting on December 19, 2016 was called to order at 7:00 PM at the Colby District Education Center by Board President, William Tesmer. Members present were: Lavinia Bonacker, William Tesmer, Jennifer Lopez, Debra Koncel and Seth Pinter. Absent were Eric Elmhorst and Cheryl Ploeckelman. Also present were Superintendent Steven Kolden and Kristen Seifert and Student Board Representative, Erica Gaetz.

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

Cheryl Ploeckelman arrived at 7:05 PM.

The Board presented a commendation to Mr. Jeff Rosemeyer for his recognition of service to the district and his induction into the Wisconsin Football Coaches Hall of Fame.

Student Board Representative, Erica Gaetz, reported to the Board that the Madrigal Dinner was a huge success; students worked hard on the Angel Tree Project; the Beard Shaving contest raised approximately \$400; Dinner with Santa is tonight; FBLA will hold their 2nd Annual Christmas Carol Fundraiser; Friday is Ugly Sweater Day.

Mr. Kolden updated the Board on the recruitment of staff; the facilities planning; BOE self-assessment; BOE candidacy filing; WASB State Convention; superintendent authority to review calendar.

Mr. Kolden updated the Board on the Strategic Planning Monitoring – next review/revision will be late February or early March.

Motion by Mrs. Ploeckelman, seconded Mrs. Bonacker to approve the consent agenda as presented:
 Minutes from the November 16, 2016 Special Board of Education meeting and the November 21, 2016 Regular Board of Education meeting
 FFA Trip to St. Paul, MN for the World’s Toughest Rodeo – Saturday, February 4, 2017
 Resignation of Jeff Rosemeyer, Varsity Football Coach
 Resignation of Julie Wolf, Special Olympics Track and Field Coach
 Expand employment of Jamie Kulesa, High School Secretary (4 hrs/Day)
 Expand employment of Lisa Steen, SPED Secretary

Voice vote – motion carried.

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

Financial Report

TOTAL REVENUE – NOVEMBER		\$ 322,301.55
NICOLET NATIONAL BANK-MANUAL CHECKS	2112-2124	\$ 138,565.96
FORWARD FINANCIAL BANK-MANUAL CHECKS	222-225	\$ 12,836.12
REGULAR CHECKS	31484-31507	\$ 13,594.39
DIRECT DEPOSITS	900064653-900064979	\$ 272,088.83
WIRE TRANSFERS	201600017-201600018	\$ 40,405.82
ADVANTAGE BANK-REGULAR CHECKS	72641-72808	\$ 497,047.02
TOTAL CHECKS TO BE APPROVED		\$ 974,538.14

Mr. Kolden reviewed the 2016-17 budget update.

Mr. Kolden updated the board on the CDEC Transition. The Board was in agreement to maintain the name as Colby District Education Center.

The Board was in agreement that the District should pursue the proposed policy regarding transition to weighted grades.

Mr. Kolden updated the Board that the 2016 Auditors Report is available and will be distributed electronically with paper copies available.

The Board discussed 2017-18 staffing. Steve will contact other districts regarding administration/student ratios, food service staffing/pricing, and sharing of administrative services between districts.

Motion by Mrs. Ploeckelman, seconded by Mrs. Bonacker to allow Deb to vote her conscience on all WASB resolutions during the WASB Annual Meeting. Voice vote – motion carried.

Motion by Mrs. Ploeckelman, seconded by Mrs. Bonacker to approve the addition of an electronic sign at a cost not to exceed \$42,000 and to utilize the capital improvement fund for this expense. Roll call vote – Motion carried 5-1-0; Yes – Mrs. Bonacker, Mr. Tesmer, Mrs. Lopez, Mrs. Koncel, Mrs. Ploeckelman; No-Mr. Pinter; Abstain-None.

Motion by Mrs. Ploeckelman, seconded by Mrs. Bonacker, to convene in closed session per Wisconsin Statutes 19.85 c) Considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility.

11.03 Administrative Contracts - Renewal

Roll call vote – Motion carried 6-0-0; Yes – Mrs. Bonacker, Mr. Tesmer, Mrs. Lopez, Mr. Pinter, Mrs. Ploeckelman, Mrs. Koncel; No- None; Abstain-None. 8:10 PM

Motion by Mrs. Lopez, seconded by Mrs. Ploeckelman, to move from closed session and to reconvene in open session as previously announced. Voice vote - motion carried. 8:27 PM

Scheduled Board of Education Meetings:

Financial Affairs Committee Meeting – January 16, 2017 @ 6:30 PM

Regular Board of Education Meeting – January 16, 2017 @ 7:00 PM

Policy and Curriculum Committee Meeting – January 11, 2017 @ 6:00 PM

Motion by Mrs. Ploeckelman, seconded by Mrs. Lopez, to adjourn the meeting. Voice vote - motion carried. Meeting adjourned at 8:29 PM.

Respectfully Submitted:

Eric Elmhorst, Clerk

Kristen Seifert, Reporting Secretary

January 3, 2017

Colby School Board and Mr. Kolden,

Colby Middle School and St. Mary's Catholic School is asking permission to go on the Gettysburg/Washington DC trip for 8th grade students. We are asking way in advance so we can begin to advertise and plan the trip with students and their parents. Chaperones this year will be Bryon Graun and Lisa Kirker. Because of a low interest here at Colby Middle School this year, we have also asked Abbotsford Middle School to join us. A basic itinerary is attached of the trip.

Gettysburg/Washington DC Trip Itinerary
June 5 - 9, 2017

Monday, June 5th:

1. Students should arrive at Middle School no later than 9:30am for bag checks/collect meal money
2. Coach bus arriving about 10:00am
3. Drive all day and thru the night (rest stops and food breaks along the way).

Tuesday, June 6th:

1. Gettysburg (View Cyclorama in visitors' center, Battlefield Tour)
2. National Air and Space Museum/Smithsonian (IMAX, view exhibits)
3. Motel to shower, change, etc
4. National Museum of American History (view exhibits)
5. Evening Illumination Tour (Lincoln Memorial, Vietnam Memorial, Jefferson Memorial, Korean Memorial, FDR Memorial, World War II Memorial, Iwo Jima Memorial, Martin Luther King Memorial, etc)

Wednesday, June 7th:

1. Take Metro ride to US Capitol Tour
2. National Archives (view Declaration of Independence, Bill of Rights, etc)
3. Washington Monument (view of the entire city from the top – if open)
4. Mount Vernon (The home of George Washington and his plantation)
5. Buggy's Pizza (meal included)
6. Potomac River Cruise (Alexandria to Georgetown and back)

Thursday, June 8th:

1. Arlington Cemetery (Tomb of Unknown Soldier, Kennedy gravesite, etc)
2. Ford's Theatre (listen to Ranger talk about the assassination of President Lincoln)
3. Hard Rock Café (meal included)
4. National Cathedral Tour (world's 6th largest church/2nd largest in United States)
5. Washington DC Tour of various historic locations
6. Group photo in front of the White House
7. Kennedy Center (Shear Madness)
8. Depart Washington DC and travel thru the night

Friday, June 9th:

1. Return to Colby around 1pm (students will call ahead of time for exact return time)

January 9, 2017

Dear Colby School Board Members:

Please accept this letter as resignation of my position as the JV Volleyball Coach with the Colby School District, effective January 9, 2017.

This decision has been a difficult one for me, however, as a family, we have decided that this is the best choice for us.

I would like to thank you for the opportunity to coach for the last four years. I have learned a lot about myself as a coach and about the sport itself. I wish the program the best of luck in the future.

Sincerely,

A handwritten signature in cursive script that reads "Wendy Cihlar". The signature is written in black ink and is positioned to the right of the word "Sincerely,".

Wendy Cihlar

**FINANCIAL REPORT
BOARD OF EDUCATION MEETING
JANUARY 16, 2017**

TOTAL REVENUE -
DECEMBER \$ 1,753,400.47

NICOLET NATIONAL BANK -
MANUAL CHECKS 2125-2138 \$ 132,404.89

FORWARD FINANCIAL
MANUAL CHECKS 226-228 \$ 9,106.37
REGULAR CHECKS 31508-31524 \$ 13,455.49
DIRECT DEPOSITS 900064980-900065310 \$ 277,901.01
WIRE TRANSFERS 201600019-201600020 \$ 40,566.65

ADVANTAGE BANK-
REGULAR CHECKS 72809-72819 \$ 12,318.19
72820 \$ 57.06
72821-72862 \$ 26,585.53
72863-72889 \$ 14,918.55
72890-72911 \$ 28,645.31
72912-72947 \$ 294,730.19

TOTAL CHECKS TO BE APPROVED \$ 850,689.24

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS				
CASH	CASH REPORT DECEMBER 2016	2016-2017	12/31/2016	Batch Entry	Batch				
BANK	LINE	NAME/PROJ	DESCRIPTION/REFERENCE	ADDI'L DSC/PAY TYPE	ACCOUNT	RECEIPT#	ENTRY DT	DEBIT AMOUNT	CREDIT AMOUNT
BNK2	1		CONAGRA FOODS	REBATE	50 R 800 259 257220 000	780947	12/08/16	0.00	243.06
				CHECK 8200508660					
BNK2	2		STUDENTS	SWIM SUIT MONEY	10 R 800 279 500000 000	780948	12/08/16	0.00	479.00
				OTHER TYPE					
BNK2	3		COLBY BOOSTER CLUB	DONATION	10 R 800 291 162000 000	780949	12/08/16	0.00	500.00
				CHECK 5131					
BNK2	4		JILL PUGH	LIQUIDATED DAMAGES	10 R 800 990 500000 000	780950	12/08/16	0.00	630.00
				CHECK 3665					
BNK2	5		STUDENT	MATERIALS FOR TECH	10 E 400 411 136000 000	780951	12/08/16	0.00	105.00
				OTHER TYPE					
BNK5	6		STUDENTS	CHROMEBOOK FEE	10 R 800 292 266000 000	780952	12/01/16	0.00	60.00
				OTHER TYPE					
BNK5	7		STUDENTS	ATHLETIC FEES	10 R 800 292 162000 000	780953	12/01/16	0.00	200.00
				OTHER TYPE					
BNK2	8		VANCO/RANKEL	ONLINE PAYMENT	50 R 800 251 257220 000	780954	12/07/16	0.00	47.00
				EFT					
BNK2	9		VANCO	ONLINE PAYMENT FEE	50 R 800 990 257220 000	780954	12/05/16	0.00	0.90
				EFT					
BNK5	10		STUDENTS	WOODS CLASS	10 R 800 292 136000 000	780955	12/07/16	0.00	10.00
				OTHER TYPE					
BNK5	11		STUDENTS	LIFETIME SPORTS	10 R 800 292 143000 000	780956	12/07/16	0.00	180.00
				OTHER TYPE					
BNK5	12		STUDENTS	WELDING	10 R 800 292 136000 000	780957	12/07/16	0.00	10.00
				OTHER TYPE					
BNK5	13		STUDENTS	METALS	10 R 800 292 136000 000	780958	12/07/16	0.00	10.00
				OTHER TYPE					
BNK5	14		STUDENT	CHROMEBOOKS	10 R 800 292 266000 000	780959	12/07/16	0.00	20.00
				OTHER TYPE					
BNK5	15		STUDENTS	ATHLETIC FEES	10 R 800 292 162000 000	780960	12/07/16	0.00	50.00
				OTHER TYPE					
BNK2	16		WI DPI	SPED AID	27 R 800 611 150000 000	780961	12/19/16	0.00	53,769.00
				OTHER TYPE					
BNK2	17		WI DPI	EQUALIZATION AID	10 R 800 621 500000 000	780962	12/05/16	0.00	1,629,795.00
				EFT					
BNK2	18		WI DPI	SEVERE NEED BREAKFA	50 R 800 717 257225 000	780963	12/12/16	0.00	52.80
				EFT					

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS				
CASH	CASH REPORT DECEMBER 2016	2016-2017	12/31/2016	Batch Entry	Batch				
BANK	LINE	NAME/PROJ	DESCRIPTION/REFERENCE	ADDT'L DSC/PAY TYPE	ACCOUNT	RECEIPT#	ENTRY DT	DEBIT AMOUNT	CREDIT AMOUNT
		. . . CONTINUED							
BNK2	19	WI DPI	FLOW THROUGH CLAIM EFT	27 R 800 730 150000	341	780964	12/05/16	0.00	31,787.96
BNK2	20	WI DPI	TITLE 1 SCHOOLWIDE EFT	10 R 800 730 500000	341	780965	12/05/16	0.00	6,041.72
BNK5	21	STUDENTS	CHROMEBOOKS OTHER TYPE	10 R 800 292 266000	000	780966	12/14/16	0.00	820.00
BNK2	22	EBC	COBRA HEALTH INSURA CHECK 54816	10 L 000 000 811631	000	780967	12/14/16	0.00	2,091.88
BNK2	23	HAEMER	USE OF FACILITIES CHECK 1489	10 R 800 293 500000	000	780968	12/16/16	0.00	65.00
BNK2	24	CIYT OF COLBY	MOBILE HOME TAX CHECK 14987	10 R 800 213 500000	000	780969	12/16/16	0.00	199.31
BNK2	25	STUDENT/ STRASSBERGER	MATERIALS CASH	10 E 400 411 136000	000	780970	12/16/16	0.00	94.75
BNK2	26	EMC	WC AUDIT CHECK 1127510	10 R 800 971 500000	000	780971	12/19/16	0.00	2,880.00
BNK2	27	VANCO	RANKEL EFT	50 R 800 251 257220	000	780972	12/16/16	0.00	47.00
BNK2	28	VANCO	ONLINE PAYMENT FEE EFT	50 R 800 990 257220	000	780972	12/16/16	0.00	0.90
BN49	29	NICOLET NATIONAL BANK	INTEREST TRANSFERRE OTHER TYPE	49 R 800 280 500000	606	780975	12/15/16	0.00	65.82
BNK2	30	EBC	FLEX FORFEITURES CHECK 26760	10 R 800 990 500000	000	780973	12/21/16	0.00	4,159.40
BNK2	31	PROVISION	DIVIDEND CHECK 20964	10 R 800 990 500000	000	780974	12/21/16	0.00	84.07
BN46	32	NICOLET NATIONAL BANK	INTEREST OTHER TYPE	46 R 800 280 500000	000	780976	12/31/16	0.00	41.32
BNK5	33	NICOLET NATIONAL BANK	INTEREST OTHER TYPE	10 R 800 280 500000	000	780977	12/31/16	0.00	7.83
BNK2	34	NICOLET NATIONAL BANK	INTEREST OTHER TYPE	10 R 800 280 500000	000	780978	12/31/16	0.00	163.44
BNK3	35	NICOLET NATIONAL BANK	INTEREST OTHER TYPE	39 R 800 280 281000	000	780979	12/31/16	0.00	9.07
BNK1	36	FORWARD BANK	INTEREST OTHER TYPE	10 R 800 280 500000	000	780980	12/31/16	0.00	55.59

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
CASH	CASH REPORT DECEMBER 2016	2016-2017	12/31/2016	Batch Entry	Batch

BANK	LINE	NAME/PROJ	DESCRIPTION/REFERENCE	ADDT'L DSC/PAY TYPE	ACCOUNT	RECEIPT#	ENTRY DT	DEBIT AMOUNT	CREDIT AMOUNT
. . . CONTINUED									
BNK0	37		ADVANTAGE COMMUNITY BANK	INTEREST	10 R 800 280 500000 000	780981	12/31/16	0.00	23.59
				OTHER TYPE					
BNK5	38		STUDENT	MILK MONEY	50 R 800 251 257250 000	780982	12/31/16	0.00	140.00
				OTHER TYPE					
BNK5	39		STUDENTS	LUNCH MONEY	50 R 800 251 257220 000	780983	12/31/16	0.00	14,781.23
				OTHER TYPE					
BNK2	40		CESA 10	DL INSTRUCTION REIM	10 R 800 540 500000 000	780984	12/14/16	0.00	3,537.84
				EFT					
BNK2	41		VANCO	ONLINE PAYMENT/RANK	50 R 800 251 257220 000	780985	12/30/16	0.00	47.00
				EFT					
BNK2	42		VANCO	ONLINE PAYMENT FEE	50 R 800 990 257220 000	780985	12/30/16	0.00	0.90
				EFT					
BNK2	43		NICOLET NATIONAL BANK	FEES CHARGED BY BAN	10 R 800 990 500000 000	780986	12/31/16	0.00	90.00
				OTHER TYPE					
BN72	44		NICOLET NATIONAL BANK	INTEREST	72 R 800 280 420000 000	780987	12/31/16	0.00	3.09
				OTHER TYPE					
								CASH TOTAL	94.75
								CHECK TOTAL	10,852.72
								EFT TOTAL	1,671,359.02
								OTHER TYPE TOTAL	71,093.98
								TOTALS FOR BATCH	1,753,400.47
								BATCH TOTAL DIFFERENCE	-1,753,400.47
44 LINE ENTRIES FOR BATCH NUMBER CASH									
								CASH GRAND TOTAL	94.75
								CHECK GRAND TOTAL	10,852.72
								EFT GRAND TOTAL	1,671,359.02
								OTHER TYPE GRAND TOTAL	71,093.98
								GRAND TOTALS	1,753,400.47
								GRAND TOTAL DIFFERENCE	-1,753,400.47

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

JANUARY 2017 BOARD REPORT

FORWARD FINANCIAL:

REGULAR CHECKS: 31508-31524 = \$13,455.49

WIRE TRANSFERS: 201600019-20 = \$40,566.65

MANUAL CHECKS: 226-228 & 35000 = \$9,106.37

DIRECT DEPOSITS: 900064980-900065310 = \$277,901.01

NICOLET NATIONAL BANK:

MANUAL CHECKS: 2125-2138 = \$132,404.89

FORWARD FINANCIAL:

REGULAR CHECKS: \$13,455.49

WIRE TRANSFERS: \$40,566.65

MANUAL CHECKS: \$9,106.37

DIRECT DEPOSITS: \$277,901.01

REGULAR CHECKS: \$13,455.49

31508	PAYROLL CHECK	R	12/23/2016	\$50.79	12/9/2016
31509	PAYROLL CHECK	R	12/23/2016	\$730.03	12/9/2016
31510	PAYROLL CHECK	R	12/23/2016	\$541.64	12/9/2016
31511	PAYROLL CHECK	R	12/23/2016	\$706.48	12/9/2016
31512	PAYROLL CHECK	R	12/23/2016	\$346.31	12/9/2016
31513	PAYROLL CHECK	R	12/23/2016	\$172.70	12/9/2016
31514	COLBY PUBLIC SCH. PENSION PLAN	R	12/23/2016	\$3,290.06	12/23/2016
31515	IDEA FOUNDATION OF COLBY, INC	R	12/23/2016	\$60.00	12/23/2016
31516	WI SUPPORT COLLECTIONS FUND	R	12/23/2016	\$107.08	12/23/2016
31517	AMERIPRISE FINANCIAL SERVICES	R	12/23/2016	\$1,300.00	12/23/2016
31518	THRIVENT FINANCIAL	R	12/23/2016	\$1,935.00	12/23/2016
31519	VERISIGHT TRUST COMPANY	C	12/23/2016	\$0.00	12/23/2016
31520	VERISIGHT TRUST COMPANY	R	12/23/2016	\$3,300.00	12/23/2016
31521	PAYROLL CHECK	R	1/6/2017	\$142.22	1/6/2017
31522	PAYROLL CHECK	R	1/6/2017	\$132.06	1/6/2017
31523	WI SUPPORT COLLECTIONS FUND	R	1/6/2017	\$107.08	1/6/2017
31524	AFLAC	R	1/10/2017	\$534.04	1/10/2017

WIRE TRANSFERS: \$40,566.65

201600019	WISCONSIN RETIREMENT SYSTEM	W	12/30/2016	\$20,881.11	12/30/2016
201600020	WISCONSIN RETIREMENT SYSTEM	W	12/30/2016	\$19,685.54	12/30/2016

MANUAL CHECKS: \$9,106.37

226	GREAT W	M	12/23/2016	\$4,164.87	12/23/2016
227	AMERICA	M	12/9/2016	\$2,600.00	12/23/2016
228	AMERICA	M	12/23/2016	\$1,991.50	12/23/2016
35000	AMERICA	M	12/23/2016	\$350.00	12/23/2016

DIRECT DEPOSITS: \$277,901.01

900064980 – 900065147 = \$140,425.57

900065148 – 900065310 = \$137,475.44

NICOLET NATIONAL BANK: \$132,404.89

2125	NICOLET NATIONAL BANK	M	12/9/2016	\$47,220.79
2126	NICOLET NATIONAL BANK	M	12/23/2016	\$49,322.45
2127	WI DEPT OF REVENUE	M	12/9/2016	\$8,228.94
2128	WI DEPT OF REVENUE	M	12/23/2016	\$8,368.58
2129	WEA TRUST ADVANTAGE	M	12/9/2016	\$1,539.32
2130	WEA TRUST ADVANTAGE	M	12/23/2016	\$1,539.32
2131	EMPLOYEE BENEFITS CORPORATION	M	12/1/2016	\$4,480.55
2132	EMPLOYEE BENEFITS CORPORATION	M	12/8/2016	\$2,756.74
2133	EMPLOYEE BENEFITS CORPORATION	M	12/15/2016	\$1,113.06
2134	EMPLOYEE BENEFITS CORPORATION	M	12/22/2016	\$2,853.98
2135	EMPLOYEE BENEFITS CORPORATION	M	12/29/2016	\$849.32
2136	EMPLOYEE BENEFITS CORPORATION	M	12/9/2016	\$1,782.02
2137	EMPLOYEE BENEFITS CORPORATION	M	12/23/2016	\$1,782.02
2137	EMPLOYEE BENEFITS CORPORATION	M	12/30/2016	\$409.05
2138	EMPLOYEE BENEFITS CORPORATION	M	12/30/2016	\$158.75

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
72809	PATRICK CLIFTON	12/20/2016	OFFICIAL	GIRLS VARSITY BASKETBALL 12-20-2016	0	85.00	85.00
10 E 400 310 162105 000				GENERAL FUND/GIRLS BASKETBALL/PERSONAL SERVICES		85.00	
72810	DELTA DENTAL OF WISCONSIN	12/20/2016	982867	DENTAL PREMIUM / JANUARY 2017 GROUP: 09713	0	10,345.49	10,345.49
10 L 000 000 811632 000				GENERAL FUND/DENTAL INS.		10,345.49	
72811	LEE FLUG	12/20/2016	OFFICIAL	GIRLS VARSITY BASKETBALL 12-20-2016	0	85.00	85.00
10 E 400 310 162105 000				GENERAL FUND/GIRLS BASKETBALL/PERSONAL SERVICES		85.00	
72812	ROSS HACKBARTH	12/20/2016	OFFICIAL	BOYS VARSITY BASKETBALL 12-22-2016	0	85.00	85.00
10 E 400 310 162205 000				GENERAL FUND/BOYS BASKETBALL/PERSONAL SERVICES		85.00	
72813	FRED HANCOCK	12/20/2016	OFFICIAL	GIRLS VARSITY BASKETBALL 12-20-2016	0	85.00	85.00
10 E 400 310 162105 000				GENERAL FUND/GIRLS BASKETBALL/PERSONAL SERVICES		85.00	
72814	MICHAEL TODD KLEIN	12/20/2016	OFFICIAL	BOYS VARSITY BASKETBALL 12-22-2016	0	85.00	85.00
10 E 400 310 162205 000				GENERAL FUND/BOYS BASKETBALL/PERSONAL SERVICES		85.00	
72815	PAUL KNETTER	12/20/2016	OFFICIAL	BOYS JV BASKETBALL 12-22-2016	0	40.00	40.00
10 E 400 310 162205 000				GENERAL FUND/BOYS BASKETBALL/PERSONAL SERVICES		40.00	
72816	PAUL KNETTER	12/20/2016	OFFICIAL	GIRLS JV BASKETBALL 12-20-2016	0	40.00	40.00
10 E 400 310 162105 000				GENERAL FUND/GIRLS BASKETBALL/PERSONAL SERVICES		40.00	
72817	MADISON NATIONAL LIFE	12/20/2016	1235960	JANUARY 2017 LTD INSURANCE	0	1,335.50	1,335.50
10 E 800 251 120000 000				GENERAL FUND/REGULAR CURRICULUM/INCOME PROTECTION INSUR		14.35	
10 E 800 251 222000 000				GENERAL FUND/EDUCATIONAL MEDIA/INCOME PROTECTION INSURA		30.12	
10 E 800 251 223910 000				GENERAL FUND/READING SPECIALIST/INCOME PROTECTION INSUR		6.84	
10 E 800 251 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/INCOME PROTECTION		33.28	
10 E 800 251 252000 000				GENERAL FUND/FISCAL/INCOME PROTECTION INSURANCE		18.99	
10 E 800 251 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/INCOME PROTECTION I		70.48	
27 E 100 251 158100 011				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/INCOME PROTE		25.21	
27 E 400 251 158100 011				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/INCOME PROTE		37.12	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
27 E 800 251 156600 011				SPECIAL EDUC./SPEECH/LANGUAGE/INCOME PROTECTION INSURAN		26.69	
27 E 800 251 215000 011				SPECIAL EDUC./PSYCHOLOGICAL SERVICES/INCOME PROTECTION		9.76	
27 E 800 251 223300 011				SPECIAL EDUC./EEN DIRECTOR/INCOME PROTECTION INSURANCE		11.62	
50 E 800 251 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/INCOME PRO		38.64	
27 E 200 251 158100 011				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/INCOME PROTE		37.51	
27 E 100 251 159300 011				SPECIAL EDUC./ADAPTIVE PHY ED/INCOME PROTECTION INSURAN		1.36	
10 E 800 251 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/INCOME PROTECTIO		16.41	
10 E 050 251 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/INCOME PROTECTION IN		16.41	
10 E 800 251 215000 000				GENERAL FUND/PSYCHOLOGICAL SERVICES/INCOME PROTECTION I		1.86	
10 E 100 251 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/INCOME PROTECTION IN		156.28	
10 E 100 251 110000 332				GENERAL FUND/ELEMENTARY CURRICULUM/INCOME PROTECTION IN		52.38	
10 E 100 251 110000 365				GENERAL FUND/ELEMENTARY CURRICULUM/INCOME PROTECTION IN		10.67	
10 E 200 251 120000 000				GENERAL FUND/REGULAR CURRICULUM/INCOME PROTECTION INSUR		134.78	
10 E 200 251 141000 000				GENERAL FUND/HEALTH/INCOME PROTECTION INSURANCE		6.34	
10 E 200 251 143000 000				GENERAL FUND/PHYSICAL EDUCATION/INCOME PROTECTION INSUR		9.51	
10 E 100 251 143000 000				GENERAL FUND/PHYSICAL EDUCATION/INCOME PROTECTION INSUR		12.24	
10 E 200 251 213000 000				GENERAL FUND/PUPIL SERVICES - GUIDANCE/INCOME PROTECTIO		10.15	
27 E 200 251 213000 011				SPECIAL EDUC./PUPIL SERVICES - GUIDANCE/INCOME PROTECTI		1.13	
10 E 100 251 213000 000				GENERAL FUND/PUPIL SERVICES - GUIDANCE/INCOME PROTECTIO		13.48	
27 E 100 251 213000 011				SPECIAL EDUC./PUPIL SERVICES - GUIDANCE/INCOME PROTECTI		1.50	
10 E 200 251 122000 141				GENERAL FUND/ENGLISH/INCOME PROTECTION INSURANCE		14.19	
10 E 100 251 122000 141				GENERAL FUND/ENGLISH/INCOME PROTECTION INSURANCE		12.55	
10 E 901 251 122000 141				GENERAL FUND/ENGLISH/INCOME PROTECTION INSURANCE		5.65	
10 E 100 251 124000 141				GENERAL FUND/MATHEMATICS/INCOME PROTECTION INSURANCE		7.30	
27 E 800 251 223300 341				SPECIAL EDUC./EEN DIRECTOR/INCOME PROTECTION INSURANCE		0.97	
10 E 100 251 121000 000				GENERAL FUND/ART/INCOME PROTECTION INSURANCE		14.57	
10 E 200 251 121000 000				GENERAL FUND/ART/INCOME PROTECTION INSURANCE		6.62	
10 E 400 251 121000 000				GENERAL FUND/ART/INCOME PROTECTION INSURANCE		6.61	
10 E 400 251 124000 000				GENERAL FUND/MATHEMATICS/INCOME PROTECTION INSURANCE		25.44	
10 E 100 251 125100 000				GENERAL FUND/MUSICAL GENERAL/INCOME PROTECTION INSURAN		11.07	
10 E 200 251 125400 000				GENERAL FUND/VOCAL MUSIC/INCOME PROTECTION INSURANCE		6.51	
10 E 400 251 125400 000				GENERAL FUND/VOCAL MUSIC/INCOME PROTECTION INSURANCE		6.60	
10 E 200 251 125500 000				GENERAL FUND/INSTRUMENTAL MUSIC/INCOME PROTECTION INSUR		4.68	
10 E 400 251 125500 000				GENERAL FUND/INSTRUMENTAL MUSIC/INCOME PROTECTION INSUR		4.67	
10 E 400 251 126000 000				GENERAL FUND/SCIENCE/INCOME PROTECTION INSURANCE		28.41	
10 E 400 251 127000 000				GENERAL FUND/SOCIAL STUDIES/INCOME PROTECTION INSURANCE		21.22	
10 E 400 251 122000 000				GENERAL FUND/ENGLISH/INCOME PROTECTION INSURANCE		27.48	
10 E 800 251 123000 000				GENERAL FUND/FOREIGN LANGUAGE/INCOME PROTECTION INSURAN		14.15	
10 E 400 251 132000 000				GENERAL FUND/BUSINESS EDUCATION/INCOME PROTECTION INSUR		5.21	
10 E 100 251 132000 000				GENERAL FUND/BUSINESS EDUCATION/INCOME PROTECTION INSUR		2.60	
10 E 200 251 132000 000				GENERAL FUND/BUSINESS EDUCATION/INCOME PROTECTION INSUR		2.60	
10 E 400 251 131000 000				GENERAL FUND/AGRICULTURE/INCOME PROTECTION INSURANCE		8.58	
10 E 200 251 131000 000				GENERAL FUND/AGRICULTURE/INCOME PROTECTION INSURANCE		2.15	
10 E 100 251 241000 000				GENERAL FUND/OFFICE OF PRINCIPAL/INCOME PROTECTION INSU		18.04	
10 E 200 251 241000 000				GENERAL FUND/OFFICE OF PRINCIPAL/INCOME PROTECTION INSU		37.14	
10 E 400 251 241000 000				GENERAL FUND/OFFICE OF PRINCIPAL/INCOME PROTECTION INSU		37.82	
10 E 400 251 135000 000				GENERAL FUND/FAMILY & CONSUMER EC/INCOME PROTECTION INS		1.29	
10 E 200 251 135000 000				GENERAL FUND/FAMILY & CONSUMER EC/INCOME PROTECTION INS		1.29	
10 E 800 251 110000 341				GENERAL FUND/ELEMENTARY CURRICULUM/INCOME PROTECTION IN		6.84	
27 E 100 251 159100 011				SPECIAL EDUC./EEN AIDES/INCOME PROTECTION INSURANCE		25.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount	
27 E 200 251 159100 011				SPECIAL EDUC./EEN AIDES/INCOME PROTECTION INSURANCE		24.44		
27 E 400 251 159100 011				SPECIAL EDUC./EEN AIDES/INCOME PROTECTION INSURANCE		18.42		
10 E 400 251 141000 000				GENERAL FUND/HEALTH/INCOME PROTECTION INSURANCE		3.16		
10 E 400 251 143000 000				GENERAL FUND/PHYSICAL EDUCATION/INCOME PROTECTION INSUR		8.13		
27 E 050 251 152000 011				SPECIAL EDUC./EARLY CHILDHOOD/INCOME PROTECTION INSURAN		10.19		
10 E 400 251 136000 000				GENERAL FUND/TECH ED/INCOME PROTECTION INSURANCE		17.13		
10 E 200 251 136000 000				GENERAL FUND/TECH ED/INCOME PROTECTION INSURANCE		3.90		
10 E 400 251 213000 000				GENERAL FUND/PUPIL SERVICES - GUIDANCE/INCOME PROTECTIO		13.46		
27 E 200 251 159100 341				SPECIAL EDUC./EEN AIDES/INCOME PROTECTION INSURANCE		5.35		
27 E 400 251 213000 011				SPECIAL EDUC./PUPIL SERVICES - GUIDANCE/INCOME PROTECTI		1.50		
10 E 050 251 241000 000				GENERAL FUND/OFFICE OF PRINCIPAL/INCOME PROTECTION INSU		3.87		
10 E 100 251 124000 000				GENERAL FUND/MATHEMATICS/INCOME PROTECTION INSURANCE		11.83		
10 E 100 251 122000 000				GENERAL FUND/ENGLISH/INCOME PROTECTION INSURANCE		27.10		
10 E 800 251 171000 391				GENERAL FUND/CULTURAL/SOCIALY DISADVANTAGE/INCOME PROT		2.09		
10 E 800 251 171000 000				GENERAL FUND/CULTURAL/SOCIALY DISADVANTAGE/INCOME PROT		8.36		
10 E 800 251 229000 000				GENERAL FUND/INSTRUCTIONAL STAFF SERVICES/INCOME PROTEC		4.21		
72818 RYAN PILGRIM		12/20/2016	OFFICIAL	BOYS VARSITY BASKETBALL 12-22-2016	0	85.00	85.00	
10 E 400 310 162205 000				GENERAL FUND/BOYS BASKETBALL/PERSONAL SERVICES		85.00		
72819 TREY RAU		12/20/2016	OFFICIAL	GIRLS JV BASKETBALL 12-20-2016	0	47.20	47.20	
10 E 400 310 162105 000				GENERAL FUND/GIRLS BASKETBALL/PERSONAL SERVICES		47.20		
							11 Computer Check(s) For a Total of	12,318.19

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
72820	HANNAN, DENNIS J	12/20/2016	REIMBURSEMENT	Tech Ed supplies, nuts, bolts, screws, nails, paint, stain, blades for miter saw, and misc. supplies	5001617007	57.06	57.06
10 E 400 411 136000 000			GENERAL FUND/TECH ED/GENERAL SUPPLIES			57.06	
10 E 400 440 136000 000			GENERAL FUND/TECH ED/NON-CAPITAL EQUIPMENT			0.00	
			1	Computer	Check(s) For a Total of		57.06

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
72821	A C HOLTZHAUSEN & SONS INC.	12/22/2016	12/21/2016	DISTRICT CENTER ELECTRICAL WORK	0	2,500.00	2,500.00
49 E 800 320 254200 000				CAP PROJ SALE OF LAND/BLDGS/MAINTENANCE-SITES/PROPERTY		2,500.00	
72822	ALTOONA SHOW CHOIR/ALTOONA H.S	12/22/2016	FEES	Show Choir Festival	5021617083	250.00	250.00
10 E 400 940 125400 000				GENERAL FUND/VOCAL MUSIC/DUES & FEES		250.00	
72823	AMERICAN WELDING & GAS INC	12/22/2016	04454876	Gas for welders, oxy and acten.	5001617085	271.80	311.45
10 E 400 411 136000 000				GENERAL FUND/TECH ED/GENERAL SUPPLIES		271.80	
			04455231	CYLINDER RENTAL POOL	0	39.65	
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		39.65	
72824	B*JAZZEDLED	12/22/2016	FEES	Show Choir Registration Burlington Chocolate City Show Choir Festival...PLace in the Vendor spot	5021617081	300.00	300.00
10 E 400 940 125400 000				GENERAL FUND/VOCAL MUSIC/DUES & FEES		300.00	
72825	DAVID BARCLAY	12/22/2016	OFFICIAL	GIRLS VARSITY BASKETBALL 01-03-2017	0	85.00	85.00
10 E 400 310 162105 000				GENERAL FUND/GIRLS BASKETBALL/PERSONAL SERVICES		85.00	
72826	SCOTT BELANGER	12/22/2016	OFFICIAL	BOYS VARSITY BASKETBALL 12-29-2016	0	85.00	85.00
10 E 400 310 162205 000				GENERAL FUND/BOYS BASKETBALL/PERSONAL SERVICES		85.00	
72827	CENTRAL STATE SUPPLY CORPORATI	12/22/2016	0278444-IN	BOSCH 12" GLIDE MITER SAW, LASER SITE	5001617093	767.15	767.15
10 E 400 440 136000 000				GENERAL FUND/TECH ED/NON-CAPITAL EQUIPMENT		767.15	
72828	CESA #10	12/22/2016	7055	2ND QTR TITLE I FEEST	0	3,189.00	3,639.00
10 E 800 386 239000 141				GENERAL FUND/OTHER ADMINISTRATION/PAYMENT TO CESA		3,189.00	
			7072	BEST PRACTICES IN THE ASSEMENT OF ENGLISH LEANERS FOR SPED - L.PARRA,	0	450.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				J.PIPKORN, D. WILCOX CLASSROOM MANAGEMENT WORKSHOP - W.CIHLAR, M.GUY, E. LESAGE, D. SCHMIDT			
10 E 800 386 221300 000				GENERAL FUND/INST. STAFF SERV. - TRAINING/PAYMENT TO CE		300.00	
10 E 800 386 221300 391				GENERAL FUND/INST. STAFF SERV. - TRAINING/PAYMENT TO CE		150.00	
72829	COLBY CHRYSLER CENTER LLC	12/22/2016	31022	MOUNT AND BALANCE 2 - NEW FRONT TIRES	0	222.74	222.74
10 E 800 320 254500 000				GENERAL FUND/MAINTENANCE-VEHICLES/PROPERTY SERVICE		222.74	
72830	CRC LUMBER LLC	12/22/2016	47078	ANTIQUE BRASS CAM LOCK, DOUBLE FORM CAM 5/16" OFFSET	0	59.15	59.15
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		59.15	
72831	DALCO	12/22/2016	3109230	WASTEBASKET 41 QUART RECYCLE	0	373.44	373.44
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		373.44	
72832	MARK D DERFUS	12/22/2016	OFFICIAL	GIRLS VARSITY BASKETBALL 12-29-2016	0	85.00	85.00
10 E 400 310 162105 000				GENERAL FUND/GIRLS BASKETBALL/PERSONAL SERVICES		85.00	
72833	MARK D DERFUS	12/22/2016	OFFICIAL	BOYS VARSITY BASKETBALL 01-05-2017	0	85.00	85.00
10 E 400 310 162205 000				GENERAL FUND/BOYS BASKETBALL/PERSONAL SERVICES		85.00	
72834	ERIC DRANGSTVEIT	12/22/2016	OFFICIAL	GIRLS VARSITY BASKETBALL 01-03-2017	0	85.00	85.00
10 E 400 310 162105 000				GENERAL FUND/GIRLS BASKETBALL/PERSONAL SERVICES		85.00	
72835	MICHAEL ENDREAS	12/22/2016	OFFICIAL	GIRLS VARSITY BASKETBALL 12-29-2016	0	85.00	85.00
10 E 400 310 162105 000				GENERAL FUND/GIRLS BASKETBALL/PERSONAL SERVICES		85.00	
72836	FASTENAL COMPANY	12/22/2016	WIABB12340	POWERBIT, SDS+3/16"X8-1/2 OAL	0	15.68	21.01
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		15.68	
			WIABB12401	13/64T190GF	0	5.33	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				JOBRLGDRL			
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		5.33	
72837	FRONTIER	12/22/2016	12/16/16	FAX LINES - ACCOUNT#715-223-45 39-011290-5	0	19.68	19.68
10 E 800 355 263300 000				GENERAL FUND/PUBLIC INFORMATION/TELEPHONE		19.68	
72838	HOLMEN HIGH SCHOOL ATTN C. BA	12/22/2016	FEES	HHS Gathering of the Stars High School Show Choir Festival	5021617082	250.00	250.00
10 E 400 940 125400 000				GENERAL FUND/VOCAL MUSIC/DUES & FEES		250.00	
72839	GARY O. IVERSON	12/22/2016	OFFICIAL	GIRLS VARSITY BASKETBALL 01-03-2017	0	85.00	85.00
10 E 400 310 162105 000				GENERAL FUND/GIRLS BASKETBALL/PERSONAL SERVICES		85.00	
72840	MICHAEL TODD KLEIN	12/22/2016	OFFICIAL	GIRLS VARSITY BASKETBALL 12-29-2016	0	85.00	85.00
10 E 400 310 162105 000				GENERAL FUND/GIRLS BASKETBALL/PERSONAL SERVICES		85.00	
72841	MICHAEL TODD KLEIN	12/22/2016	OFFICIAL	BOYS VARSITY BASKETBALL 01-05-2017	0	85.00	85.00
10 E 400 310 162205 000				GENERAL FUND/BOYS BASKETBALL/PERSONAL SERVICES		85.00	
72842	PAUL KNETTER	12/22/2016	OFFICIAL	BOYS C-TEAM BASKETBALL 01-05-2017	0	40.00	40.00
10 E 400 310 162205 000				GENERAL FUND/BOYS BASKETBALL/PERSONAL SERVICES		40.00	
72843	PAUL KNETTER	12/22/2016	OFFICIAL	GIRLS JV BASKETBALL 12-29-2016	0	40.00	80.00
10 E 400 310 162105 000				GENERAL FUND/GIRLS BASKETBALL/PERSONAL SERVICES		40.00	
			OFFICIAL	BOYS JV BASKETBALL 12-29-2016	0	40.00	
10 E 400 310 162205 000				GENERAL FUND/BOYS BASKETBALL/PERSONAL SERVICES		40.00	
72844	ANDREW M KRAUTKRAMER	12/22/2016	OFFICIAL	BOYS VARSITY BASKETBALL 12-29-2016	0	85.00	85.00
10 E 400 310 162205 000				GENERAL FUND/BOYS BASKETBALL/PERSONAL SERVICES		85.00	
72845	LINDER ELETRIC MOTORS	12/22/2016	51025	REBUILT 10HP	0	3,429.46	3,429.46

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 800 320 254300 000				AURORA PUMP 341-BF- NEW MOTOR, IMPELLER, MOTOR BRACKET GENERAL FUND/MAINTENANCE-BUILDINGS/PROPERTY SERVICE		3,429.46	
72846	MARSHFIELD CLINIC	12/22/2016	IN13053	ATHELETIC TRAINING SVCS -EAST-EA	0	612.50	612.50
10 E 800 310 162001 000				GENERAL FUND/ATHLETICS-GENERAL/PERSONAL SERVICES		612.50	
72847	MESA COMMUNICATION LLC	12/22/2016	AODA	AODA CONSULTING SERVICES	0	2,000.00	2,000.00
10 E 800 310 221200 395				GENERAL FUND/CURRICULUM DEVELOPMENT/PERSONAL SERVICES		2,000.00	
72848	MEYER LUMBER SUPPLY, INC.	12/22/2016	40511	4" FOAM COVERS, VINYL J-CHNL FOR DRYWL	0	10.97	343.98
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		10.97	
			40719	ROLLER COVERS, ULTRA WHT P&PIN1, LATEX WALL PRIMER, WHITE ALEX PLUS CAULK	0	333.01	
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		333.01	
72849	MHS CHOIRS BOOSTER CLUB	12/22/2016	FEES	Show Choir Festival	5021617084	250.00	250.00
10 E 400 940 125400 000				GENERAL FUND/VOCAL MUSIC/DUES & FEES		250.00	
72850	PAUL MIRMAN	12/22/2016	OFFICIAL	BOYS VARSITY BASKETBALL 01-05-2017	0	85.00	85.00
10 E 400 310 162205 000				GENERAL FUND/BOYS BASKETBALL/PERSONAL SERVICES		85.00	
72851	NORTHCENTRAL TECHNICAL COLLEGE	12/22/2016	12/13/16	TPC:YO-COLBY HS 0510 - THINK CRITICALLY AND CREATIV	0	460.05	460.05
10 E 800 382 431134 000				GENERAL FUND/TUITION DL HEALTH OCCUP./INTERDISTRICT PAY		460.05	
72852	CHERYL PLOECKELMAN	12/22/2016	MILEAGE	WASB ANNUAL MEETING, LEADERSHIP CONFERENCE, LEGISLATIVE ADVOCACY	0	266.76	266.76
10 E 800 342 231100 000				GENERAL FUND/BOARD OF EDUCATION/EMPLOYEE TRAVEL & EXP.		266.76	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
72853	RANDY RASMUSSEN	12/22/2016	OFFICIAL	BOYS VARSITY BASKETBALL 12-29-2016	0	85.00	85.00
10 E 400 310 162205 000			GENERAL FUND/BOYS BASKETBALL/PERSONAL SERVICES			85.00	
72854	RIESTERER & SCHNELL INC	12/22/2016	1114278	SCREW, CLIP	0	13.23	13.23
10 E 800 411 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES			13.23	
72855	MEDFORD AREA PUBLIC SCHOOL DIS	12/22/2016	12-13-16	TRANSPORTATION- SHARED TRIP - MATH LEAGUE TO STEVENS POINT 11-10-16	0	188.93	188.93
10 E 800 341 256741 000			GENERAL FUND/AFTER SCHOOL TRANSPORTATION/PUPIL TRAVEL			188.93	
72856	TOWN OF HOARD	12/22/2016	FIRE PROTECTION		0	18.48	18.48
10 E 800 940 254200 000			GENERAL FUND/MAINTENANCE-SITES/DUES & FEES			18.48	
72857	WE ENERGIES	12/22/2016	CDEC	11/14/16-12/14/16	0	714.85	8,574.53
10 E 800 331 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT			714.85	
10 E 800 331 253300 000			ELEMENTARY	11/14/16-12/14/16	0	1,175.88	
10 E 800 331 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT			1,175.88	
10 E 800 331 253300 000			GREENHOUSE	11/14/16-12/14/16	0	439.86	
10 E 800 331 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT			439.86	
10 E 800 331 253300 000			HIGH SCHOOL BACK	11/14/16-12/14/16	0	4,460.66	
10 E 800 331 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT			4,460.66	
10 E 800 331 253300 000			HIGH SCHOOL FRONT	11/14/16-12/14/16	0	1,771.29	
10 E 800 331 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT			1,771.29	
10 E 800 331 253300 000			MIDDLE SCHOOL	11/14/16-12/14/16	0	11.99	
10 E 800 331 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT			11.99	
72858	WIL-KIL PEST CONTROL CORP	12/22/2016	3049087	MONTHLY SERVICES - HIGH SCHOOL	0	39.50	125.00
10 E 800 320 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/PROPERTY SERVICE			39.50	
10 E 800 320 253300 000			3049173	MONTHLY SERVICES - ELEMENTARY	0	47.50	
10 E 800 320 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/PROPERTY SERVICE			47.50	
10 E 800 320 253300 000			3050728	MONTHLY SERVICES - MIDDLE SCHOOL	0	38.00	
10 E 800 320 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/PROPERTY SERVICE			38.00	
72859	WISCONSIN SCHOOL MUSIC ASSN.	12/22/2016	FEES	WSMA Wisconsin School of Music	5021617085	307.00	307.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Association Middle School Fees for 2016-2017			
10 E 200 940 125400 000			GENERAL FUND/VOCAL MUSIC/DUES & FEES			307.00	
72860 WTEA		12/22/2016	MEMBERSHIP FEES	WTEA INTERFACE MEMBERSHIP - M.WALTER & D. HANNAN	0	55.00	55.00
10 E 400 940 136000 000			GENERAL FUND/TECH ED/DUES & FEES			55.00	
72861 XCEL ENERGY		12/22/2016	HIGH SCHOOL	11/15/16-12/14/16	0	46.99	46.99
10 E 800 336 253300 000			GENERAL FUND/OPERATION OF	BUILDINGS/ELECTRICITY OTHER T		46.99	
72862 SAM ZIER		12/22/2016	OFFICIAL	BOYS C-TEAM BASKETBALL 01-05-2017	0	40.00	40.00
10 E 400 310 162205 000			GENERAL FUND/BOYS BASKETBALL/PERSONAL SERVICES			40.00	

42 Computer Check(s) For a Total of 26,585.53


Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
72863	A C HOLTZHAUSEN & SONS INC.	01/05/2017	01/04/17	BALANCE FOR ELECTRIC IN CDEC	0	1,282.00	1,282.00
49 E 800 320 254200 000				CAP PROJ SALE OF LAND/BLDGS/MAINTENANCE-SITES/PROPERTY		1,282.00	
72864	AMERICAN WELDING & GAS INC	01/05/2017	04490471	Gas for welders, oxy and acten.	5001617085	324.60	324.60
10 E 400 411 136000 000				GENERAL FUND/TECH ED/GENERAL SUPPLIES		324.60	
72865	[REDACTED]	01/05/2017	DECEMBER 2016 - STW	STW - ST.MARY'S - 6.88 HOURS	0	6.88	19.51
27 E 800 185 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/SALARY STUDE		6.88	
			NOVEMBER 2016	STUDENT KITCHEN WORKER - 5.5 HOURS	0	5.50	
27 E 800 185 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/SALARY STUDE		5.50	
			NOVEMBER 2016 - STW	STW - ST.MARY'S - 7.13 HOURS	0	7.13	
27 E 800 185 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/SALARY STUDE		7.13	
72866	BRAINSTORM INC.	01/05/2017	102766	Brainstorm Books - 423 - CE	2001617057	472.44	472.44
10 E 100 432 222200 000				GENERAL FUND/LMC - INST SERVICE/LIBRARY BOOKS		472.44	
72867	ABBYCOLBY CROSSINGS CHAMBER OF	01/05/2017	358	2017 MEMBERSHIP	0	125.00	125.00
10 E 800 940 231100 000				GENERAL FUND/BOARD OF EDUCATION/DUES & FEES		125.00	
72868	CHARTER COMMUNICATIONS	01/05/2017	ELEMENTARY SCHOOL	ACCOUNT #8245 11 261 0013295 01/01/17-01/31/17	0	23.95	71.85
10 E 800 358 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/ON-LINE COMMUNIC		23.95	
			LITTLE STARS	ACCOUNT #8245 11 261 0013311 01/01/17-01/31/17	0	23.95	
10 E 800 358 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/ON-LINE COMMUNIC		23.95	
			MIDDLE SCHOOL	ACCOUNT #8245 11 261 0013287 01/01/17-01/31/17	0	23.95	
10 E 800 358 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/ON-LINE COMMUNIC		23.95	
72869	CLOVERBELT CONQUERS CANCER	01/05/2017	01/05/17	REFS FOR BOYS VARSITY GAMES RETURNED CHECKS AND DONATED TO CLOVERBELT CONQUERS CANCER	0	255.00	255.00
10 E 400 940 162205 000				GENERAL FUND/BOYS BASKETBALL/DUES & FEES		255.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
72870	COMPLETE CONTROL, INC.	01/05/2017	SRVCE031750	ROOM 510 WAS COLD, FRESH AIR BLOWER BRINGING IN ALOT OF COLD AIR, ROOM 409 UNIT/VENT - FACE.BYPASS DAMPERS WERE BENT AND WEDGING ON AIR FILTER	0	271.00	271.00
10 E 800 320 253300 000			GENERAL FUND/OPERATION OF	BUILDINGS/PROPERTY SERVICE		271.00	
72871	FOLLETT SCHOOL SOLUTIONS, INC.	01/05/2017	515577-4	2016-2017 - CE - 431 - Follett	2001617060	39.99	51.98
10 E 100 431 222200 000			GENERAL FUND/LMC - INST	SERVICE/AUDIO-VISUAL MEDIA		33.14	
10 E 100 432 222200 000			GENERAL FUND/LMC - INST	SERVICE/LIBRARY BOOKS		6.85	
			523957-5	MS - 432 - Follett	2001617061	11.99	
10 E 200 432 222200 000			GENERAL FUND/LMC - INST	SERVICE/LIBRARY BOOKS		11.99	
72872	JANE FRICKE THIEME	01/05/2017	MILEAGE	DECEMBER MILEAGE RIDE BUS WITH STUDENTS 75 MILES	0	40.50	40.50
27 E 800 342 256751 341			SPECIAL EDUC./EEN PUPIL	TRANSPORTATION/EMPLOYEE TRAVEL		40.50	
72873	HEINDL ELECTRIC	01/05/2017	0560-23	RED HOUSE FURNACE MOTOR REPLACEMENT	0	86.00	86.00
10 E 800 411 253300 000			GENERAL FUND/OPERATION OF	BUILDINGS/GENERAL SUPPLIES		86.00	
72874	MARY JEAN HORNICK	01/05/2017	MILEAGE	DECEMBER MILEAGE RIDE BUS WITH STUDENTS 75 MILES	0	40.50	40.50
27 E 800 342 256751 341			SPECIAL EDUC./EEN PUPIL	TRANSPORTATION/EMPLOYEE TRAVEL		40.50	
72875	SUSAN HUBING	01/05/2017	MILEAGE	DECEMBER MILEAGE RIDE BUS WITH STUDENTS 60 MILES	0	32.40	32.40
27 E 800 342 256751 341			SPECIAL EDUC./EEN PUPIL	TRANSPORTATION/EMPLOYEE TRAVEL		32.40	
72876	J H LARSON COMPANY	01/05/2017	S101371905.001	1/2" FLEX TO 1/2" EMT TRANSITION COUPLING	0	8.76	8.76
10 E 800 411 253300 000			GENERAL FUND/OPERATION OF	BUILDINGS/GENERAL SUPPLIES		8.76	
72877	JUNIOR LIBRARY GUILD	01/05/2017	345209	2016-2017 - CE - 432 - Junior Library Guild	2001617049	2,007.60	2,007.60
10 E 100 432 222200 000			GENERAL FUND/LMC - INST	SERVICE/LIBRARY BOOKS		2,007.60	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
72878	KELSEY IMPLEMENT COMPANY INC	01/05/2017	130597	ROLLER CHAIN, #40 CONN LINK	0	11.27	11.27
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		11.27	
72879	DENNIS OR RHONDA KIEFFER	01/05/2017	DECEMBER 2016	ACA MILEAGE - 156 MILES	0	49.92	49.92
10 E 800 341 256730 000				GENERAL FUND/PARENT TRANSPORTATION/PUPIL TRAVEL		49.92	
72880	KURT OR HEATHER KULAS	01/05/2017	DECEMBER 2016	ACA MILEAGE - 78 MILES	0	24.96	24.96
10 E 800 341 256730 000				GENERAL FUND/PARENT TRANSPORTATION/PUPIL TRAVEL		24.96	
72881	LIBRARIAN'S CHOICE	01/05/2017	1292198	432- HS - Books	2001617059	165.26	165.26
10 E 400 432 222200 000				GENERAL FUND/LMC - INST SERVICE/LIBRARY BOOKS		165.26	
72882	MEYER LUMBER SUPPLY, INC.	01/05/2017	41057	1/2" KEYLESS CHUCK, 6X32 NC TAP, 5GL BEST INT S/G ULTRA WH	0	200.97	200.97
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		200.97	
72883	NASSCO INC	01/05/2017	S2122444.001	SOLID POWER XL 4/9, MEGACARTIDGE NAPKINS	0	423.51	454.72
50 E 800 419 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/OTHER SUPP		423.51	
			S2122444.002	WYPALL X70 HYDROKNIT WIPERS	0	31.21	
50 E 800 419 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/OTHER SUPP		31.21	
72884	[REDACTED]	01/05/2017	DECEMBER 2016	STUDENT KITCHEN WORKER - 7.08 HOURS	0	7.08	12.95
27 E 800 185 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/SALARY STUDE		7.08	
			DECEMBER 2016 STW	STW - ST.MARY'S - 5.87 HOURS	0	5.87	
27 E 800 185 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/SALARY STUDE		5.87	
72885	[REDACTED]	01/05/2017	DECEMBER 2016	STUDENT KITCHEN WORKER - 14.22 HOURS	0	14.22	27.10
27 E 800 185 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/SALARY STUDE		14.22	
			DECEMBER 2016 STW	STW - COUNTY MARKET - 12.88 HOURS	0	12.88	
27 E 800 185 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/SALARY STUDE		12.88	
72886	PER MAR SECURITY SERVICES CORP	01/05/2017	1626242	SERVICE CALL	0	34.38	34.38

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				1480727 - FIRE INSPECTION			
10 E 800 320 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/PROPERTY SERVICE		34.38	
72887	RANDY SCHOELZEL CARPENTRY	01/05/2017	10/17/16 -1	12'X14' OFFICE - LABOR AND MATERIAL	0	2,840.00	8,600.00
49 E 800 320 255300 000				CAP PROJ SALE OF LAND/BLDGS/REMODELING/PROPERTY SERVICE		2,840.00	
			10/17/16 -2	UTILITY ROOM REMODEL - LABOR AND MATERIAL	0	840.00	
49 E 800 320 255300 000				CAP PROJ SALE OF LAND/BLDGS/REMODELING/PROPERTY SERVICE		840.00	
			10/17/16 -3	REMODELING HS STAGE FOR ADIMISTRATION BATHROOMS - LABO AND MATERIAL	0	4,920.00	
49 E 800 320 255300 000				CAP PROJ SALE OF LAND/BLDGS/REMODELING/PROPERTY SERVICE		4,920.00	
72888	TIERNEY BROTHERS INC	01/05/2017	732663	FRU, XTM(SLAVE PANEL INTERFACE BOARD, SPIB), SBID-G4	2011617020	177.11	177.11
10 E 800 411 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/GENERAL SUPPLIES		177.11	
72889	WE ENERGIES	01/05/2017	ADAMS HOUSE	07/18/16-12/14/16	0	70.77	70.77
10 E 800 331 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT		70.77	
			27	Computer	Check(s) For a Total of		14,918.55

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
72890	A C HOLTZHAUSEN & SONS INC.	01/10/2017	12-27-16	ELECT. PANEL FOR NEW AIR HANDLER FOR DISTRICT CENTER	0	1,395.79	1,395.79
49 E 800 320 254200 000				CAP PROJ SALE OF LAND/BLDGS/MAINTENANCE-SITES/PROPERTY		1,395.79	
72891	AMERICAN WELDING & GAS INC	01/10/2017	04514975	Gas for welders, oxy and acten.	5001617085	305.06	345.70
10 E 400 411 136000 000				GENERAL FUND/TECH ED/GENERAL SUPPLIES		305.06	
			04515332	CYLINDER RENTAL - POOL	0	40.64	
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		40.64	
72892	CHAD AUSTIN	01/10/2017	OFFICIAL	GIRLS VARSITY BASKETBALL 01-12-17	0	85.00	85.00
10 E 400 310 162105 000				GENERAL FUND/GIRLS BASKETBALL/PERSONAL SERVICES		85.00	
72893	COMPLETE CONTROL, INC.	01/10/2017	JC6657 & JC6648	PARTIAL BILLING NEW DISTRICT OFFICE / STAGE	0	18,829.21	18,829.21
49 E 800 320 254200 000				CAP PROJ SALE OF LAND/BLDGS/MAINTENANCE-SITES/PROPERTY		18,829.21	
72894	FOLLETT SCHOOL SOLUTIONS, INC.	01/10/2017	522242-2	2016-2017 - CE - 432 - Follett	2001617058	941.41	941.41
10 E 100 432 222200 000				GENERAL FUND/LMC - INST SERVICE/LIBRARY BOOKS		941.41	
72895	[REDACTED]	01/10/2017	11/28/16-12/23/16	STW - MAST FARM SERVICES - 21.5 HOURS	0	21.50	21.50
27 E 800 185 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/SALARY STUDE		21.50	
72896	GREY HOUSE PUBLISHING	01/10/2017	340586	2016-2017 - HS - 434 - Current Biography	2001617034	191.60	191.60
10 E 400 439 222200 000				GENERAL FUND/LMC - INST SERVICE/OTHER MEDIA		191.60	
72897	FRED HANCOCK	01/10/2017	OFFICIAL	BOYS VARSITY BASKETBALL 01-13-2017	0	85.00	85.00
10 E 400 310 162205 000				GENERAL FUND/BOYS BASKETBALL/PERSONAL SERVICES		85.00	
72898	FRED HEFFLING	01/10/2017	OFFICIAL	BOYS VARSITY BASKETBALL 01-13-2017	0	85.00	85.00
10 E 400 310 162205 000				GENERAL FUND/BOYS BASKETBALL/PERSONAL SERVICES		85.00	
72899	SHAUN IZDEPSKI	01/10/2017	OFFICIAL	GIRLS VARSITY BASKETBALL	0	85.00	85.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				01-12-2017			
10 E 400 310 162105 000				GENERAL FUND/GIRLS BASKETBALL/PERSONAL SERVICES		85.00	
72900	JULIE JOHNSON	01/10/2017	DECEMBER 2016	SOAR MILEAGE 360 MILES	0	115.20	249.60
27 E 800 341 256751 011				SPECIAL EDUC./EEN PUPIL TRANSPORTATION/PUPIL TRAVEL		115.20	
			NOVEMBER 2016	SOAR MILEAGE 420 MILES	0	134.40	
27 E 800 341 256751 011				SPECIAL EDUC./EEN PUPIL TRANSPORTATION/PUPIL TRAVEL		134.40	
72901	CLIFF KLEINE	01/10/2017	OFFICIAL	BOYS VARSITY BASKETBALL	0	85.00	85.00
				01-13-2017			
10 E 400 310 162205 000				GENERAL FUND/BOYS BASKETBALL/PERSONAL SERVICES		85.00	
72902	MADISON MARRIOTT WEST	01/10/2017	CONFIRM# 85071250	RESERVATION CONFIRMATION # 85071250 02/2/17-2/4/17 - C. WRIGHT - TRACK COACH ATTENDEE	0	448.00	448.00
10 E 800 342 221300 916				GENERAL FUND/INST. STAFF SERV. - TRAINING/EMPLOYEE TRAV		448.00	
72903	JUSTIN PATCHIN	01/10/2017	2016-28	SCHOOL PRESENTATION	0	1,572.36	1,572.36
10 E 800 310 221200 000				GENERAL FUND/CURRICULUM DEVELOPMENT/PERSONAL SERVICES		500.00	
10 E 800 310 221200 395				GENERAL FUND/CURRICULUM DEVELOPMENT/PERSONAL SERVICES		1,000.00	
10 E 800 342 221200 395				GENERAL FUND/CURRICULUM DEVELOPMENT/EMPLOYEE TRAVEL & E		72.36	
72904	RYAN PILGRIM	01/10/2017	OFFICIAL	GIRLS VARSITY BASKETBALL	0	85.00	85.00
				01-12-2017			
10 E 400 310 162105 000				GENERAL FUND/GIRLS BASKETBALL/PERSONAL SERVICES		85.00	
72905	R & R REMNANTS & FLOORING LLC	01/10/2017	4424	FINAL PAYMENT FLOORING IN DISTRICT OFFICE	0	3,518.62	3,518.62
49 E 800 411 254300 000				CAP PROJ SALE OF LAND/BLDGS/MAINTENANCE-BUILDINGS/GENER		3,518.62	
72906	REINHART FOODSERVICE (USDA)	01/10/2017	581079	KITCHEN SUPPLY	0	40.38	40.38
50 E 800 419 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/OTHER SUPP		40.38	
72907	SHELL	01/10/2017	SPED DEP	CAR WASH TICKETS, INCLUDES 4 WASH TICKETS	0	36.00	36.00
27 E 400 411 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/GENERAL SUPP		36.00	
72908		01/10/2017	11/28/16-12/23/16	STW-ABBY LIBRARY	0	24.91	24.91

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				- 24.91 HOURS			
27 E 800 185 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/SALARY STUDE		24.91	
72909 LORI TOTZKE		01/10/2017	REFUND	LUNCH ACCOUNT	0	34.95	34.95
				BALANCE REFUND			
50 R 800 251 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/PUPILS		34.95	
72910 VERIZON WIRELESS		01/10/2017	9777119855	ACCOUNT	0	79.56	445.28
				#287205598-00001			
				11/17-12/16			
10 E 800 355 263300 000				GENERAL FUND/PUBLIC INFORMATION/TELEPHONE		79.56	
			9777119856	ACCOUNT	0	365.72	
				#287205598-00002			
				11/17-12/16			
10 E 800 355 263300 000				GENERAL FUND/PUBLIC INFORMATION/TELEPHONE		365.72	
72911 SAM ZIER		01/10/2017	OFFICIAL	BOYS C-TEAM	0	40.00	40.00
				BASKETBALL			
				01-13-2017			
10 E 400 310 162205 000				GENERAL FUND/BOYS BASKETBALL/PERSONAL SERVICES		40.00	
			22	Computer	Check(s) For a Total of		28,645.31

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
72912	ASSETGENIE INC	01/12/2017	1135202	ACER C720/720P/740 11.6" LCD	2011617022	159.75	159.75
10 E 800 411 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/GENERAL SUPPLIES		159.75	
72913	VILLAGE OF UNITY/JANET BLOCK	01/12/2017	JB	STEP HOURS WORKED: 54.25	0	393.31	393.31
80 E 800 310 232200 000				COMMUNITY SERVICE FUND/COMMUNITY RELATIONS/PERSONAL SER		393.31	
72914	CITY OF COLBY/JEAN BRUNKER	01/12/2017	JB	STEP HOURS WORKED: 35	0	253.75	253.75
80 E 800 310 232200 000				COMMUNITY SERVICE FUND/COMMUNITY RELATIONS/PERSONAL SER		253.75	
72915	MIKE BUTTKE	01/12/2017	OFFICIAL	GIRLS VARSITY BASKETBALL 01-12-2017	0	85.00	85.00
10 E 400 310 162105 000				GENERAL FUND/GIRLS BASKETBALL/PERSONAL SERVICES		85.00	
72916	CESA #10	01/12/2017	6633	VIDEOCONFRENEING ELETRONIC EQUIPMENT USDA CASH MATCH INSTALL	0	33,820.07	33,820.07
10 E 800 386 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/PAYMENT TO CESA		33,820.07	
72917	ABBYCOLBY CROSSINGS CHAMBER OF	01/12/2017	CDEC	ACCOUNT #8245112610015720 01/06/17-02/05/17	0	143.08	143.08
10 E 800 358 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/ON-LINE COMMUNIC		143.08	
72918	CITY OF COLBY	01/12/2017	ADAMS HOUSE	11/15/16-12/15/16	0	18.00	2,419.50
10 E 800 337 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/WATER SERVICE		18.00	
				CDEC 11/15/16-12/15/16	0	47.10	
10 E 800 337 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/WATER SERVICE		47.10	
				CONCESSION STAND 11/15/16-12/15/16	0	57.00	
10 E 800 337 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/WATER SERVICE		57.00	
				ELEMENTARY SCHOOL 11/15/16-12/15/16	0	705.30	
10 E 800 337 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/WATER SERVICE		705.30	
				HIGH SCHOOL 11/15/16-12/15/16	0	1,210.80	
10 E 800 337 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/WATER SERVICE		1,210.80	
				MIDDLE SCHOOL 11/15/16-12/15/16	0	381.30	
10 E 800 337 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/WATER SERVICE		381.30	
72919	Vendor Continued Void	01/12/2017					0.00
72920	Vendor Continued Void	01/12/2017					0.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
72921	COUNTY MARKET ACCOUNT #6017	01/12/2017	001032231309	purchase grocery/kitchen items to be used in Life Skills/Math/Readin g classes to meet student IEP objectives	6001617067	19.44	172.23
27 E 400 415 158100 341			SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/FOOD			19.44	
			001036861013	purchase grocery/kitchen items to be used in Life Skills/Math/Readin g classes to meet student IEP objectives	6001617067	18.74	
27 E 400 415 158100 341			SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/FOOD			18.74	
			00200042113	purchase grocery/kitchen items to be used in Life Skills/Math/Readin g classes to meet student IEP objectives	6001617067	50.01	
27 E 400 415 158100 341			SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/FOOD			50.01	
			002000741349	purchase grocery/kitchen items to be used in Life Skills/Math/Readin g classes to meet student IEP objectives	6001617067	13.87	
27 E 400 415 158100 341			SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/FOOD			13.87	
			003001141335	Purchase supplies for lifeskills class to fulfill IEP objectives	6001617089	17.92	
27 E 100 415 152000 347			SPECIAL EDUC./EARLY CHILDHOOD/FOOD			17.92	
			007000260711	INCENTIVES/REWARDS	6001617029	38.13	
27 E 100 415 158100 341			SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/FOOD			38.13	
			007000860939	SUPPLIES TO	7001617002	14.12	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
27 E 050 411 152000 341				CREATE CLASSROOM MATERIAL (PLAY DOUGH, COLOR RICE, ACTIVITIES)		14.12	
			SPECIAL EDUC./EARLY CHILDHOOD/GENERAL SUPPLIES				
72922	COUNTY MARKET - F&CE ACCT 8007	01/12/2017	DECEMBER 2016	Open purchase order for groceries for FACE classes	5021617003	116.94	116.94
10 E 400 415 135000 000			GENERAL FUND/FAMILY & CONSUMER EC/FOOD			116.94	
72923	DALCO	01/12/2017	3119136	DISINFECTANT, BATERIAL ENZ	0	94.31	94.31
50 E 800 419 257220 000			FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/OTHER SUPP			94.31	
72924	VIL DORCHESTER/AGNES DANEN	01/12/2017	AG	STEP HOURS WORKED: 58	0	420.50	420.50
80 E 800 310 232200 000			COMMUNITY SERVICE FUND/COMMUNITY RELATIONS/PERSONAL SER			420.50	
72925	DEAN FOODS OF WISCONSIN	01/12/2017	DECEMBER 2016	MILK	0	3,919.95	3,919.95
50 E 800 415 257220 000			FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD			3,919.95	
72926	WI DEPT OF PUBLIC INSTRUCTION	01/12/2017	255-0000008546	WISCAT LICENSING CODE;w151-COLBY HIGH SCHOOL WISCAT LICENSING CODE;wt42-COLBY MIDDLE SCHOOL WISCAT LICENSING CODE;w148-COLBY ELEMENTARY SCHOOL	0	600.00	600.00
10 E 100 435 222200 000			GENERAL FUND/LMC - INST SERVICE/PROGRAMMED COMPUTER SOF			200.00	
10 E 200 435 222200 000			GENERAL FUND/LMC - INST SERVICE/PROGRAMMED COMPUTER SOF			200.00	
10 E 400 435 222200 000			GENERAL FUND/LMC - INST SERVICE/PROGRAMMED COMPUTER SOF			200.00	
72927	EDUCATE-WI	01/12/2017	1256	MONTHLY TUTION PAYMENT FOR SEMESTER 1 - PENRY	0	750.00	750.00
27 E 800 291 223300 011			SPECIAL EDUC./EEN DIRECTOR/COLLEGE CREDIT REIMBURSEMENT			750.00	
72928	VIL OF DOR/SHARON ELLENBECKER	01/12/2017	STEP	STEP HOURS WORKED: 10.5	0	76.13	76.13
80 E 800 310 232200 000			COMMUNITY SERVICE FUND/COMMUNITY RELATIONS/PERSONAL SER			76.13	
72929	FOLLETT SCHOOL SOLUTIONS, INC.	01/12/2017	515577F-3	2016-2017 - CE - 431 - Follett	2001617060	524.41	882.53
10 E 100 431 222200 000			GENERAL FUND/LMC - INST SERVICE/AUDIO-VISUAL MEDIA			434.61	
10 E 100 432 222200 000			GENERAL FUND/LMC - INST SERVICE/LIBRARY BOOKS			89.80	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			522242F-1	2016-2017 - CE - 432 - Follett	2001617058	358.12	
10 E 100 432 222200 000			GENERAL FUND/LMC - INST SERVICE/LIBRARY BOOKS			358.12	
72930	FRONTIER	01/12/2017	12/28/16-01/27/17	ACCOUNT#262-159-08 99-090414-5 FAX LINES	0	83.20	83.20
10 E 800 355 263300 000			GENERAL FUND/PUBLIC INFORMATION/TELEPHONE			83.20	
72931	G&K SERVICES INC	01/12/2017	1016484654	SHOP COATS & TOWELS	0	69.33	138.66
10 E 800 320 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/PROPERTY SERVICE			69.33	
			1016490248	SHOP COATS & TOWELS	0	69.33	
10 E 800 320 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/PROPERTY SERVICE			69.33	
72932	HEARTLAND COOPERATIVE	01/12/2017	213174	SPARK PLUG, CARB CHOKE CLEANER	0	5.86	5.86
10 E 800 411 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES			5.86	
72933	INDIANHEAD FOODSERVICE DISTRIB	01/12/2017	DECEMBER 2016	FOOD AND SUPPLIES	0	12,169.80	12,330.80
50 E 800 415 257220 000			FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD			9,503.51	
50 E 800 419 257220 000			FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/OTHER SUPP			385.35	
50 E 800 419 257250 000			FOOD SERVICE FUND/FOOD SERVICE-A LA CARTE/OTHER SUPPLIE			90.78	
50 E 800 415 257225 000			FOOD SERVICE FUND/BREAKFAST PROGRAM/FOOD			2,154.53	
50 E 800 419 257225 000			FOOD SERVICE FUND/BREAKFAST PROGRAM/OTHER SUPPLIES			35.63	
			DECEMBER 2016 COMM	FOOD AND SUPPLIES - COMMODITIES	0	161.00	
50 E 800 415 257220 000			FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD			161.00	
72934	JWC BUILDING SPECIALTIES, INC.	01/12/2017	0216459-IN	CAFETERIA ACCORDIAN DOOR - HIGH SCHOOL	1011617010	12,612.00	39,687.00
10 E 800 551 254300 000			GENERAL FUND/MAINTENANCE-BUILDINGS/EQUIPMENT ADDITION			12,612.00	
			0216460-IN	OPERABLE PARTITION - STAGE DOOR COLBY HIGH SCHOOL	1011617011	27,075.00	
49 E 800 551 254300 000			CAP PROJ SALE OF LAND/BLDGS/MAINTENANCE-BUILDINGS/EQUIP			27,075.00	
72935	CHARLES MALOVRH	01/12/2017	OFFICIAL	VARSITY GIRLS BASKETBALL 01-12-2017	0	85.00	85.00
10 E 400 310 162105 000			GENERAL FUND/GIRLS BASKETBALL/PERSONAL SERVICES			85.00	
72936	PROVISION PARTNERS COOPERATIVE	01/12/2017	DEC2016	DECEMBER 2016 GAS CHARGES	0	286.58	286.58

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		14.86	
10 E 800 348 221300 000				GENERAL FUND/INST. STAFF SERV. - TRAINING/VEHICLE FUEL		58.76	
10 E 800 348 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/VEHICLE FUEL		154.77	
27 E 400 348 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/VEHICLE FUEL		27.59	
10 E 800 348 221300 395				GENERAL FUND/INST. STAFF SERV. - TRAINING/VEHICLE FUEL		30.60	
72937	Vendor Continued Void	01/12/2017					0.00
72938	RCU CARDHOLDER SERVICES	01/12/2017	24055236338206781300	BRAINSTORM CONFERENCE - MEHLBERG	0	245.00	1,312.67
10 E 800 310 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/PERSONAL SERVICE		245.00	
			24164007633356401017	SUPPLIES	0	71.48	
27 E 800 411 223300 341				SPECIAL EDUC./EEN DIRECTOR/GENERAL SUPPLIES		71.48	
			24207856357163100173	WTEA CONFERENCE REGISTRATION HANNAN & WALTERS	0	250.00	
10 E 800 310 221300 401				GENERAL FUND/INST. STAFF SERV. - TRAINING/PERSONAL SERV		250.00	
			24210736342200308800	Professional Membership	3020161702	59.00	
10 E 800 940 223910 000				GENERAL FUND/READING SPECIALIST/DUES & FEES		59.00	
			24247606357500970267	CHULA VISTA - WTEA CONF WALTERS	0	139.00	
10 E 800 342 221300 401				GENERAL FUND/INST. STAFF SERV. - TRAINING/EMPLOYEE TRAV		139.00	
			24247909357500970267	CHULA VISTA - WTEA CONF HANNAN	0	139.00	
10 E 800 342 221300 401				GENERAL FUND/INST. STAFF SERV. - TRAINING/EMPLOYEE TRAV		139.00	
			24431066337083700662	Movie: America the Story of Us	6011617017	7.88	
10 E 200 411 127000 000				GENERAL FUND/SOCIAL STUDIES/GENERAL SUPPLIES		7.88	
			24445746336500569010	Memory Card for Camera Carl Perkins	4011617002	15.99	
10 E 800 411 139000 401				GENERAL FUND/OTHER VOC.EMPLOYABILITY SKILLS/GENERAL SUP		15.99	
			24492156335637006671	HISTORY BEE REGISTRATION	0	100.00	
10 E 200 940 127000 000				GENERAL FUND/SOCIAL STUDIES/DUES & FEES		100.00	
			24692166342000959568	Professional Resource Books	3020161701	71.95	
10 E 800 411 223910 000				GENERAL FUND/READING SPECIALIST/GENERAL SUPPLIES		71.95	
			24692166357000346923	NEW KEYBOARD	0	139.95	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 800 411 266000 000				REPLACEMENT W.POINTER FOR HP ELITEBOOK GENERAL FUND/TECHNOLOGY COORD/PROJECTS/GENERAL SUPPLIES		139.95	
			24692166358000195305	HDMI MALE TO FEMALE CABLE ADAPTER	0	66.42	
10 E 800 411 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/GENERAL SUPPLIES		66.42	
			24717056358173582716	DOJ BACKGROUND CHECK	0	7.00	
10 E 800 310 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/PERSONAL SERVICES		7.00	
72939 SHELL		01/12/2017	79387155612	ACCT: 079387155	0	98.85	98.85
10 E 800 348 221300 000				GENERAL FUND/INST. STAFF SERV. - TRAINING/VEHICLE FUEL		8.97	
27 E 400 348 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/VEHICLE FUEL		55.09	
10 E 400 348 162105 000				GENERAL FUND/GIRLS BASKETBALL/VEHICLE FUEL		4.00	
10 E 400 348 162210 000				GENERAL FUND/FOOTBALL/VEHICLE FUEL		30.79	
72940 T & C WATER SYSTEMS		01/12/2017	30553	JANUARY COOLER RENTAL	0	19.45	19.45
10 E 800 415 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/FOOD		19.45	
72941 TOTAL ELECTRIC SERVICE, INC.		01/12/2017	22811	INSTALLED DATA DROPS IN HIGH SCHOOL	0	8,082.17	8,082.17
49 E 800 320 254300 000				CAP PROJ SALE OF LAND/BLDGS/MAINTENANCE-BUILDINGS/PROPE		8,082.17	
72942 TP PRINTING CO INC		01/12/2017	34611	DECEMBER 2016 HORNET HIGHLIGHTS	0	135.00	135.00
10 E 400 354 132000 000				GENERAL FUND/BUSINESS EDUCATION/PRINTING & BINDING		135.00	
72943 U.W. STEVENS POINT COLLEGE DAY		01/12/2017	COLLEGE DAY FOR KIDS	COLLEGE DAY FOR KIDS STUDENT REGISTRATION FEES	0	240.00	240.00
10 E 800 940 172000 000				GENERAL FUND/GIFTED/TALENTED/DUES & FEES		240.00	
72944 CITY OF COLBY/EDDIE VOSS		01/12/2017	EV	STEP HOURS WORKED: 33.75	0	244.69	244.69
80 E 800 310 232200 000				COMMUNITY SERVICE FUND/COMMUNITY RELATIONS/PERSONAL SER		244.69	
72945 WASBO FOUNDATION		01/12/2017	9766	2017 WASBO ACCOUNTING CONFERENCE - BROOKS	0	345.00	345.00
10 E 800 310 252000 000				GENERAL FUND/FISCAL/PERSONAL SERVICES		345.00	
72946 WEA TRUST		01/12/2017	30143	FEBRUARY 2017 HEALTH INSURANCE	0	187,268.40	187,268.40

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
PREMIUM							
10 L	000 000 811631 000			GENERAL FUND/HEALTH INSURANCE		137,550.93	
27 L	000 000 811631 000			SPECIAL EDUC./HEALTH INSURANCE		35,872.12	
50 L	000 000 811631 000			FOOD SERVICE FUND/HEALTH INSURANCE		13,742.87	
80 L	000 000 811631 000			COMMUNITY SERVICE FUND/HEALTH INSURANCE		102.48	
72947	CITY OF COLBY/NORDEAN ZIMMERMA	01/12/2017	NZ	STEP HOURS	0	59.81	59.81
				WORKED: 8.25			
80 E	800 310 232200 000			COMMUNITY SERVICE FUND/COMMUNITY RELATIONS/PERSONAL SER		59.81	
				36 Computer	Check(s) For a Total of		294,730.19

Obj	2015-16		2015-16		2016-17		Encumbered Amount	Unencumbered Balance
	Original Budget	FYTD Activity	FYTD %	Budget	FYTD Activity	FYTD %		
100000	INSTRUCTION							
110000	ELEMENTARY CURRICULUM							
SALARIES	1,111,237.00	482,982.17	43.46	963,400.00	388,414.41	40.32	0.00	574,985.59
EMPLOYEE BENEFITS	702,925.00	307,524.61	43.75	561,482.00	241,220.96	42.96	0.00	320,261.04
PURCHASED SERVICES	1,500.00	0.00	0.00	300.00	30.24	10.08	0.00	269.76
NON-CAPITAL OBJECTS	41,075.00	25,308.32	61.61	25,260.00	19,327.58	76.51	392.62	5,539.80
CAPITAL OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ELEMENTARY CURRICULUM	1,856,737.00	815,815.10	43.94	1,550,442.00	648,993.19	41.86	392.62	901,056.19
120000	REGULAR CURRICULUM							
SALARIES	1,461,963.00	659,290.51	45.10	1,581,174.00	662,305.77	41.89	0.00	918,868.23
EMPLOYEE BENEFITS	787,618.00	342,181.94	43.45	876,589.00	329,169.78	37.55	0.00	547,419.22
PURCHASED SERVICES	5,540.00	2,250.00	40.61	5,240.00	2,850.00	54.39	0.00	2,390.00
NON-CAPITAL OBJECTS	109,285.00	69,046.70	63.18	63,006.00	34,261.55	54.38	7,838.50	20,905.95
CAPITAL OBJECTS	60.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	4,750.00	2,051.00	43.18	5,040.00	1,926.00	38.21	0.00	3,114.00
REGULAR CURRICULUM	2,369,216.00	1,074,820.15	45.37	2,531,049.00	1,030,513.10	40.71	7,838.50	1,492,697.40
130000	VOCATIONAL CURRICULUM							
SALARIES	179,547.00	82,419.43	45.90	181,254.00	76,581.96	42.25	0.00	104,672.04
EMPLOYEE BENEFITS	114,683.00	46,197.50	40.28	103,841.00	45,542.37	43.86	0.00	58,298.63
PURCHASED SERVICES	6,012.00	2,778.96	46.22	4,145.00	3,919.66	94.56	0.00	225.34
NON-CAPITAL OBJECTS	29,780.00	17,845.75	59.93	28,448.00	14,929.17	52.48	13,495.34	23.49
CAPITAL OBJECTS	1,000.00	0.00	0.00	0.00	92.00	0.00	0.00	-92.00
OTHER OBJECTS	0.00	3,025.00	0.00	0.00	55.00	0.00	0.00	-55.00
VOCATIONAL CURRICULUM	331,022.00	152,266.64	46.00	317,688.00	141,120.16	44.42	13,495.34	163,072.50
140000	PHYSICAL CURRICULUM							
SALARIES	139,818.00	67,584.97	48.34	146,305.00	65,124.52	44.51	0.00	81,180.48
EMPLOYEE BENEFITS	73,827.00	32,570.93	44.12	82,544.00	34,371.46	41.64	0.00	48,172.54
PURCHASED SERVICES	200.00	270.00	135.00	200.00	0.00	0.00	0.00	200.00
NON-CAPITAL OBJECTS	4,720.00	4,703.52	99.65	4,225.00	3,737.54	88.46	310.00	177.46

Obj	2015-16		2015-16		2016-17		Encumbered Amount	Unencumbered Balance
	Original Budget	FYTD Activity	FYTD %	Budget	FYTD Activity	FYTD %		
100000	INSTRUCTION							
140000	PHYSICAL CURRICULUM							
CAPITAL OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	3,600.00	0.00	0.00	4,230.00	0.00	0.00	0.00	4,230.00
PHYSICAL CURRICULUM	222,165.00	105,129.42	47.32	237,504.00	103,233.52	43.47	310.00	133,960.48
150000	SPECIAL CURRICULUM							
SALARIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SPECIAL CURRICULUM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
160000	CO-CURRICULAR							
SALARIES	119,288.00	68,039.66	57.04	123,491.00	71,026.59	57.52	0.00	52,464.41
EMPLOYEE BENEFITS	14,876.00	8,370.96	56.27	16,292.00	8,572.13	52.62	0.00	7,719.87
PURCHASED SERVICES	33,800.00	14,017.07	41.47	33,370.00	18,181.58	54.48	0.00	15,188.42
NON-CAPITAL OBJECTS	24,695.00	16,090.48	65.16	23,115.00	11,932.43	51.62	708.80	10,473.77
CAPITAL OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	12,595.00	6,935.00	55.06	14,095.00	5,814.00	41.25	0.00	8,281.00
CO-CURRICULAR	205,254.00	113,453.17	55.27	210,363.00	115,526.73	54.92	708.80	94,127.47
170000	SPECIAL NEEDS							
SALARIES	0.00	0.00	0.00	81,296.00	16,536.15	20.34	0.00	64,759.85
EMPLOYEE BENEFITS	0.00	0.00	0.00	65,378.00	11,026.59	16.87	0.00	54,351.41
PURCHASED SERVICES	0.00	0.00	0.00	0.00	9.42	0.00	0.00	-9.42
NON-CAPITAL OBJECTS	0.00	0.00	0.00	1,500.00	766.25	51.08	0.00	733.75
CAPITAL OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	2,000.00	1,610.50	80.53	1,500.00	1,040.00	69.33	0.00	460.00
SPECIAL NEEDS	2,000.00	1,610.50	80.53	149,674.00	29,378.41	19.63	0.00	120,295.59
INSTRUCTION	4,986,394.00	2,263,094.98	45.39	4,996,720.00	2,068,765.11	41.40	22,745.26	2,905,209.63

Obj	2015-16		2015-16		2016-17		Encumbered Amount	Unencumbered Balance
	Original Budget	FYTD Activity	FYTD %	Budget	FYTD Activity	FYTD %		
200000	SUPPORT SERVICES							
210000	PUPIL SERVICES							
SALARIES	131,067.00	54,929.99	41.91	147,984.00	64,821.35	43.80	0.00	83,162.65
EMPLOYEE BENEFITS	84,809.00	30,720.71	36.22	82,667.00	37,427.64	45.28	0.00	45,239.36
PURCHASED SERVICES	6,860.00	3,454.34	50.35	7,635.00	3,192.11	41.81	0.00	4,442.89
NON-CAPITAL OBJECTS	4,810.00	861.49	17.91	5,330.00	1,606.79	30.15	-47.28	3,770.49
CAPITAL OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	160.00	210.00	131.25	210.00	210.00	100.00	0.00	0.00
PUPIL SERVICES	227,706.00	90,176.53	39.60	243,826.00	107,257.89	43.99	-47.28	136,615.39
220000	INSTRUCTIONAL STAFF SERVICES							
SALARIES	161,658.00	76,508.48	47.33	191,928.00	77,792.74	40.53	0.00	114,135.26
EMPLOYEE BENEFITS	96,241.00	34,145.25	35.48	131,388.00	41,938.47	31.92	0.00	89,449.53
PURCHASED SERVICES	59,079.00	32,107.32	54.35	59,557.00	33,935.21	56.98	0.00	25,621.79
NON-CAPITAL OBJECTS	71,992.00	30,009.24	41.68	57,666.00	29,786.80	51.65	9,287.44	18,591.76
CAPITAL OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	1,150.00	353.00	30.70	1,355.00	302.00	22.29	59.00	994.00
INSTRUCTIONAL STAFF SERVI	390,120.00	173,123.29	44.38	441,894.00	183,755.22	41.58	9,346.44	248,792.34
230000	GENERAL ADMINISTRATION							
SALARIES	153,240.00	87,449.31	57.07	140,183.00	75,162.80	53.62	0.00	65,020.20
EMPLOYEE BENEFITS	64,501.00	32,136.07	49.82	57,749.00	26,785.28	46.38	0.00	30,963.72
PURCHASED SERVICES	62,720.00	27,584.74	43.98	56,937.00	26,901.54	47.25	0.00	30,035.46
NON-CAPITAL OBJECTS	10,598.00	4,752.70	44.85	9,398.00	2,370.36	25.22	0.00	7,027.64
CAPITAL OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	7,600.00	5,786.32	76.14	10,800.00	10,187.66	94.33	0.00	612.34
GENERAL ADMINISTRATION	298,659.00	157,709.14	52.81	275,067.00	141,407.64	51.41	0.00	133,659.36
240000	BUILDING ADMINISTRATION							
SALARIES	353,259.00	192,908.55	54.61	352,159.00	186,658.71	53.00	0.00	165,500.29
EMPLOYEE BENEFITS	187,356.00	85,578.59	45.68	174,672.00	93,291.50	53.41	0.00	81,380.50
PURCHASED SERVICES	3,475.00	1,522.80	43.82	2,600.00	1,000.00	38.46	0.00	1,600.00
NON-CAPITAL OBJECTS	8,025.00	2,782.71	34.68	8,210.00	1,102.28	13.43	1,703.00	5,404.72

Obj	2015-16		2015-16		2016-17		Encumbered Amount	Unencumbered Balance
	Original Budget	FYTD Activity	FYTD %	Budget	FYTD Activity	FYTD %		
200000	SUPPORT SERVICES							
240000	BUILDING ADMINISTRATION							
CAPITAL OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	1,115.00	0.00	0.00	1,030.00	0.00	0.00	0.00	1,030.00
BUILDING ADMINISTRATION	553,230.00	282,792.65	51.12	538,671.00	282,052.49	52.36	1,703.00	254,915.51
250000	BUSINESS ADMINISTRATION							
SALARIES	442,839.00	239,130.58	54.00	416,000.00	216,749.19	52.10	0.00	199,250.81
EMPLOYEE BENEFITS	225,204.00	105,262.40	46.74	210,845.00	117,010.63	55.50	0.00	93,834.37
PURCHASED SERVICES	1,116,178.00	618,765.85	55.44	1,073,211.00	507,034.39	47.24	40,302.73	525,873.88
NON-CAPITAL OBJECTS	99,350.00	73,698.14	74.18	109,940.00	73,318.36	66.69	0.00	36,621.64
CAPITAL OBJECTS	27,000.00	0.00	0.00	5,000.00	0.00	0.00	0.00	5,000.00
INSURANCE & JUDGMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	1,600.00	800.04	50.00	1,500.00	477.98	31.87	0.00	1,022.02
BUSINESS ADMINISTRATION	1,912,171.00	1,037,657.01	54.27	1,816,496.00	914,590.55	50.35	40,302.73	861,602.72
260000	CENTRAL SERVICES							
SALARIES	66,620.00	29,660.62	44.52	72,670.00	40,865.54	56.23	0.00	31,804.46
EMPLOYEE BENEFITS	13,249.00	4,290.88	32.39	24,430.00	13,409.11	54.89	0.00	11,020.89
PURCHASED SERVICES	109,265.00	58,353.65	53.41	151,791.00	47,862.56	31.53	0.00	103,928.44
NON-CAPITAL OBJECTS	91,050.00	34,398.26	37.78	86,050.00	76,966.61	89.44	1,707.75	7,375.64
CAPITAL OBJECTS	4,500.00	1,812.00	40.27	4,500.00	1,012.00	22.49	35,112.32	-31,624.32
OTHER OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CENTRAL SERVICES	284,684.00	128,515.41	45.14	339,441.00	180,115.82	53.06	36,820.07	122,505.11
270000	INSURANCE							
INSURANCE & JUDGMENTS	105,005.00	95,068.37	90.54	122,144.00	115,444.00	94.51	0.00	6,700.00
INSURANCE	105,005.00	95,068.37	90.54	122,144.00	115,444.00	94.51	0.00	6,700.00

Obj	2015-16		2015-16		2016-17		Encumbered	Unencumbered
	Original Budget	FYTD Activity	FYTD %	Budget	FYTD Activity	FYTD %		
200000	SUPPORT SERVICES							
280000	DEBT SERVICE							
DEBT RETIREMENT	1,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DEBT SERVICE	1,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
290000	OTHER SUPPORT SERVICES							
SALARIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS	257,000.00	220,174.62	85.67	150,000.00	136,665.35	91.11	0.00	13,334.65
PURCHASED SERVICES	2,188.00	1,094.00	50.00	2,800.00	1,312.18	46.86	0.00	1,487.82
OTHER SUPPORT SERVICES	259,188.00	221,268.62	85.37	152,800.00	137,977.53	90.30	0.00	14,822.47
SUPPORT SERVICES	4,032,263.00	2,186,311.02	54.22	3,930,339.00	2,062,601.14	52.48	88,124.96	1,779,612.90
400000	NON-PROGRAM TRANSACTIONS							
410000	INTERFUND OPERATING TRANSFERS							
OPERATING TRANSFERS-OUT	1,064,953.00	0.00	0.00	1,226,874.00	0.00	0.00	0.00	1,226,874.00
INTERFUND OPERATING TRANS	1,064,953.00	0.00	0.00	1,226,874.00	0.00	0.00	0.00	1,226,874.00
430000	GEN. TUITION PAYMENTS							
PURCHASED SERVICES	844,000.00	16,974.93	2.01	955,998.00	30,725.57	3.21	0.00	925,272.43
NON-CAPITAL OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GEN. TUITION PAYMENTS	844,000.00	16,974.93	2.01	955,998.00	30,725.57	3.21	0.00	925,272.43
490000	NON-PROGRAM TRANSACTIONS							
OTHER OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NON-PROGRAM TRANSACTIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NON-PROGRAM TRANSACTIONS	1,908,953.00	16,974.93	0.89	2,182,872.00	30,725.57	1.41	0.00	2,152,146.43

<u>Obj</u>	<u>2015-16</u> <u>Original Budget</u>	<u>2015-16</u> <u>FYTD Activity</u>	<u>2015-16</u> <u>FYTD %</u>	<u>2016-17</u> <u>Budget</u>	<u>2016-17</u> <u>FYTD Activity</u>	<u>2016-17</u> <u>FYTD %</u>	<u>Encumbered</u> <u>Amount</u>	<u>Unencumbered</u> <u>Balance</u>
Grand Expense Totals	10,927,610.00	4,466,380.93	40.87	11,109,931.00	4,162,091.82	37.46	110,870.22	6,836,968.96

Number of Accounts: 3389

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

SELECTION OF HIGH SCHOOL STATE SPONSORED (HEAB) SCHOLARSHIP AND HONOR STUDENTS

The student having the highest GPA (grade point average) at the end of the seventh semester in high school will be selected to qualify as a scholarship recipient. The student must:

- a. Be enrolled as a full-time student through seven semesters.
- b. Attended Colby High School as a full-time student for four semesters (mid-point of sophomore year to mid-point of senior year).

In cases where there is a tie, based upon the highest cumulative G.P.A. at the end of the seventh semester, the following tiebreaker criteria will be used:

- a. The highest American College Test ACT composite score will determine the recipient. The ACT score must be on file in the student services office by February 1st. The other student(s) tied with the highest G.P.A but not having the highest ACT composite score, will be designated runners up for consideration if for any reason the qualifier does not or cannot accept.
- b. If two or more students remain tied with the highest ACT composite score, additional tiebreakers will be applied. The additional tiebreakers shall be, in order:
 1. The student who has the greatest number of combined Advanced Placement (AP) and post-secondary level courses scheduled throughout the student's four years of high school. If the course(s) are scheduled during the eighth semester, the classes(s) may not be dropped (unless a withdraw/fail is applied) once the HEAB Award has been named.
 2. The student who has the highest G.P.A. in Advanced Placement (AP) and post-secondary level courses.
 3. The student who has the greatest number of dual credit technical college level courses scheduled throughout the student's four years of high school. If the course(s) are scheduled during the eighth semester, the classes(s) may not be dropped (unless a withdraw/fail is applied) once the HEAB Award has been named.
 4. The student who has the greatest number of credits earned following the seventh semester.
 5. In the event that a tie still exists after steps 1, 2, 3 and 4, a draw from a new deck of cards shall be used to determine the winner. The highest draw, with 2 being the lowest and ace being the highest shall be declared the winner. Consecutive draws may be conducted until a winner is declared. The student whose last name is first alphabetically, will draw first. The Superintendent shall supervise the draw of the cards. Parents/Guardians of the students tied for the "Academic Excellence in High Education" will be invited to attend the card draw.

HONOR STUDENTS

Colby High School will designate graduates with 3.6667 cumulative GPA as honor students.

G.P.A.

A G.P.A. is determined for full-time students by using their accumulated points from grades received (A=4, B=3, C=2, D=1, F=0), and dividing the total points by the number of credits taken. Rank in the class then evolves as students graduation class is compared to one another in a descending rank. GPA is used only to designate honor students for graduation and the HEAB scholarship recipient. Visiting students who are part of foreign exchange program, although they may meet the GPA, are not included in class rank.

GRADUATION CEREMONY PARTICIPATION

Graduating seniors must have satisfactorily completed all obligations (fines, fees, assessments, assignments, tests, detentions, etc.) to be eligible to participate in the Commencement ceremony.

Students' participation in graduation exercises is optional. All graduating seniors are encouraged to participate in the commencement ceremony because it marks an important accomplishment in their lives. Since participation is optional, student that do participate are expected to conduct themselves in an orderly manner. The CHS administration will prepare and distribute regulations pertaining to commencement participation consistent with this policy.

To maintain the dignity and decorum of the graduation ceremony, only those students appropriately dressed for the occasion shall be permitted to participate. Students participating the graduation exercises must wear the cap and gown selected for the year. Students are required to pay a fee for the cap and gown. Since Commencement is a school-sponsored activity, all school rules of behavior apply. Anyone misbehaving during the exercises will be asked to leave.

LEGAL REFERENCE: Wisconsin Stats. 39.41
Wisconsin Administrative Code - PI 9.03(1), HEA 9

STUDENT EVALUATION

Colby High School shall use letters for grades. The point values, with the exception of weighted grades, are as follows:

A = 4.00

A- = 3.67

B+ = 3.33

B = 3.00

B- = 2.67

C+ = 2.33

C = 2.00

C- = 1.67

D+ = 1.33

D = 1.00

D- = .67

F = 0 – Indicates failure

I = 0 - Indicates incomplete work

An "I" shall be changed to a failure if the work is not completed within two weeks, or for exceptional cases, within an amount of time agreed upon by the teacher and/or principal.

WEIGHTED GRADES

Beginning with the graduating class of 2019, a weighted grading system shall be implemented. Any course that earns post-secondary credit will be designated as weighted. These are: any Advanced Placement (AP) course, any university or technical college course and any dual credit course. Students shall receive one additional grade point for these courses, specifically

A = 5.00

A- = 4.67

B+ = 4.33

B = 4.00

B- = 3.67

C+ = 3.33

C = 3.00

C- = 2.67

D+ = 2.33

D = 2.00

D- = 1.67

F = 0 – Indicates failure

I = 0 - Indicates incomplete work

Courses will not be weighted if taken by correspondence, independent study, on-line or as a summer enrichment course, unless prior approval is granted by the department involved and the principal.

ASSESSING & REPORTING STUDENTS' PROGRESS

The School District of Colby utilizes grades and report systems for students' progress which allow for as complete an understanding as possible of students' achievement. The use of portfolios and other performance-based assessment measures provides more meaningful insight to students' progress than mere letter grades. Progress reports are established to provide students' encouragement and incentive for improvement in their learning and skill development. Instructors provide parents periodic reports concerning students' learning progress even beyond the stipulated marking periods.

The district endorses the use of letter grades for middle- and high school students' progress reports. The following letter grades may be utilized:

A = Course objectives achieved in a superior manner
B = Course objectives achieved in a highly satisfactory manner
C = Course objectives achieved in a satisfactory manner
D = Course objectives achieved in a minimum manner
F = Course objectives not achieved; no credit is granted.

I = Incomplete work – No credit is granted.

NM = No mark – No credit is granted.

NY = Not Yet (Course objectives are “not yet” achieved; credit is “not yet” granted.)

P = Pass – Credit is granted without impact on the student's GPA

E = Effort is evident toward the completion of course objectives; Credit is granted without impact on the student's GPA

Reports of students' progress are issued to every student's parent at least three times per year. Students who are making unsatisfactory progress or doing failing work are reported to parents more often (at mid-nines). No student will earn a semester grade “F” whose parents have not received prior notification/warning of unsatisfactory progress.

The School District of Colby will not discriminate in the methods, practices, or materials used for evaluating students progress on the basis of sex, race, religion, color, ancestry, national origin, creed, ethnicity, marital or parental status, sexual orientation or physical, mental, emotional or learning disability or handicap. Discrimination complaints will be processed in accordance with established due process and complaint procedures.

LEGAL REFERENCE: Wisconsin Stat. 118.13
PI 9.03 (1), Wisconsin Administrative Code

GRADE REPORTING

Colby Schools wish to honor excellence in academic achievement. Students on the nine-week honor roll for grades 5-12 will be listed in the area newspapers.

Requirements for the B Honor Roll

- a student must have a 3.00 or better GPA
- a student can not have any incompletes, D's or F's
- a student must have at least three courses graded other than pass/fail

Requirements for the A Honor Roll

- a student must have a 3.6667 GPA or better
- a student can not have any incompletes, D's or F's
- a student must have at least three courses graded other than pass/fail

Parents or guardians or adult students may opt to not have recognition on a school honor roll.

CROSS REFERENCE: Policy #345.1 – Assessing and Reporting Students' Progress
 Policy #345.11 – Selection of High School State Sponsored (HEAB)
 Scholarship and Honor Students

8.02 License Renewal Reimbursement for Special Education Assistants

Special education assistants who have been employed by the District as a special education assistant for at least five years and who are required by the District and by the Department of Public Instruction to possess a DPI Special Education Aide License #883 shall be reimbursed by the District for up to ~~seventy-five dollars (\$75.00)~~ for the cost of renewal of the #883 license. The reimbursement shall occur at the time of the DPI's approval of the special education assistant's application for license renewal. The reimbursement is not applicable if the special education assistant has worked less than five years with the District. ~~or if the seventy-five dollars (\$75.00) is to be applied toward the cost of the special education assistant's initial five-year special education aide #883 license.~~

SECTION 9. EMPLOYEE EVALUATIONS

9.01 Evaluation

The primary purpose of evaluation is to provide continuous improvement in the quality of service to the community/students/staff of the District.

9.02 Procedures and Instruments

The District will orient all new employees regarding evaluation procedures and instruments. If an instrument is changed, all affected employees will be reoriented. A copy of the evaluation forms are available in the Administrative Procedures Manual #538 or on the website at www.colby.k12.wi.us.

9.03 Frequency

The frequency of evaluations shall be established at the discretion of the Administration.

9.04 Receipt of Evaluation

Each employee shall receive a copy of his or her evaluation. The employee will be expected to sign his or her evaluation but only to acknowledge receipt of the same.

9.05 Comments, Disputes

The employee may respond in writing with his or her comments attached to the completed evaluation.

9.06 Evaluators

The Employer shall have the sole right to determine whether or not employees shall be evaluated and by which supervisory personnel. When a teacher works with an instructional assistant, the teacher may be requested to provide objective input for consideration.

SECTION 10. RESIGNATION FROM EMPLOYMENT

10.01 Notice of Termination of Employment

Employees will give written notice of termination of employment, as soon as possible, but at least ten (10) working days prior to the effective date of resignation. If an employee has overused the holiday, sick or vacation time earned, the employee will have an amount equal to the value of that overused leave withheld from his or her last paycheck. The District's obligation to pay its share of the employee's insurance benefits will terminate at the end of the month in which the employee works his/her last day. Any employee who breaches this Article shall, at the District's discretion, forfeit any accrued benefits.