

SCHOOL DISTRICT OF COLBY EDUCATION CENTER

DR. STEVEN KOLDEN, SUPERINTENDENT

FINANCIAL AFFAIRS COMMITTEE MEETING

**MONDAY, FEBRUARY 20, 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, February 20, 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
6. INFORMATION ITEMS:
 - 6.01 Correspondence (If Any)
 - 6.02 Student Board Representative Report
 - 6.03 Superintendent's Report – Steve Kolden – [2nd Friday Enrollment, Construction Progress Updates, Referendum Financing Update, District Web Page Upgrade, Weight Room Usage Update]
 - 6.04 Strategic Planning Progress Monitoring – Planning for Next Review / Revision (3 Year Cycle) – Discuss Data Collection / Information Required for Strategic Planning Schedule Dates
7. CONSENT AGENDA
 - 7.01 Minutes from the January 16th 2017 Regular Board Meeting
 - 7.02 Requests for Out-of-State Travel
 - 7.02-1 Middle School Trip to St. Paul MN – Regional History Bee
 - 7.02-2 4th Grade Trip to Minnesota Zoo, May 30-31
 - 7.03 Approve Board Member Attendance and Expenses for Travel Outside the District at Meetings Other Than Regular, Special or Committee Meetings
 - 7.03-1 Medford Legislative Meeting – March 6th at 5:00PM – Medford HS
 - 7.03-2 Day at the Capital – March 15th – Madison, WI
 - 7.04 Staff Resignations/Retirements/Leave Requests
 - 7.04-1 Kathy Rannow, Special Education Teacher (Retirement)
 - 7.04-2 Kathleen Bay, High School English Teacher, Drama Advisor, Forensics Advisor (Retirement)
 - 7.04-3 Jeff Rosemeyer, High School Math Teacher (Retirement)
 - 7.04-4 Other Resignations/Retirements/Leave Requests
 - 7.05 Personnel – Transfers / New Hires
 - 7.05-1 Julie Johnson, Asst. Special Olympics Track Coach
8. REGULAR BUSINESS – CONSIDERATION OF:
 - 8.01 Agenda Items Moved From Consent Agenda
 - 8.02 Recommendation of Finance Committee
 - 8.03 Approve Total Electric Invoice from January

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

9. DISCUSSION INFORMATION
 - 9.01 Consideration of Reports of Board Members' Attendance at Seminars and Workshops
 - 9.02 2017-18 Budget Update
 - 9.03 District Newsletter
 - 9.04 AGR (Previously SAGE) Semester I Performance Update
 - 9.05 Staff Engagement Survey
 - 9.06 Set Goals for the Board of Education
 - 9.07 Set Goals for the Superintendent
 - 9.08 Discuss Possible Vehicle Replace (Purchase)
 - 9.09 Policy #345.11 – Consideration of Weighted Grades
10. ACTION INFORMATION
 - 10.01 Second Reading – Handbook, Part II, Section 8.02 – License Renewal Reimbursement for Special Education Assistants
 - 10.02 Approve Elementary iPad Purchase; Two Carts, One for Kindergarten, One for First Grade
 - 10.03 School Start Date – Consider Board Resolution
 - 10.04 Discuss / Approve CESA Service Contract for 2017-18
 - 10.05 Review/Approve Phase I Referendum Projects as Recommended by the Facilities Committee
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 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 – March 20, 2017
 - 13.01-2 Regular Board of Education Meeting – March 20, 2017
 - 13.01-3 Policy and Curriculum Committee Meeting – ?
 - 13.01-4 Personnel Committee Meeting – ?
 - 13.01-5 Facilities and Transportation Committee Meeting - ?
14. ADJOURNMENT

SCHOOL DISTRICT OF COLBY - PUPIL COUNT (REPORT DATE 01/13/17)

	LITTLE STARS	CE	MS	HS	TOTAL
LITTLE STARS PRESCHOOL					
E3 Early Childhood (3 YRS) (E3)	6				6
E4 Early Childhood (4 YRS) (E4)	9				9
4K Program (4 YRS) (4K)	54				54
					69
COLBY ELEMENTARY					
5 YR Kindergarten Full Day		70			70
Grade 1		63			63
Grade 2		69			69
Grade 3		63			63
Grade 4		61			61
Grade 5		72			72
					398
COLBY MIDDLE SCHOOL					
Grade 6			67		67
Grade 7			71		71
Grade 8			67		67
					205
COLBY HIGH SCHOOL					
Grade 9				62	62
Grade 10				67	67
Grade 11				77	77
Grade 12				73	73
					279
SCHOOL TOTALS	69	398	205	279	951
4 YR Olds Non-Resident (HS)					0
Incoming Open Enrolled	0	52	22	26	100
Incoming AY Tuition Waivers					0
Youth Options					0
Part-time Students				1	1
NTC-Spencer					0
Residential Treatment					0
ADJUSTED TOTALS	69	346	183	252	850
Rural Virtual Academy		3	2	1	6
Alternate School - Abby				5	5
Outgoing Open Enrolled	9	51	15	42	117
Outgoing AY Tution Waivers					0
DISTRICT TOTALS	78	397	198	299	972
Non-EEN Preschoolers					0
TOTAL REPORTED TO STATE					972

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, JANUARY 16, 2017
COLBY DISTRICT/EDUCATION CENTER

The Regular School Board Meeting on January 16, 2017 was called to order at 7:00 PM at the Colby District Education Center by Board President, William Tesmer. Members present were: Lavinia Bonacker, William Tesmer, Eric Elmhorst, Debra Koncel and Seth Pinter. Absent were Jennifer Lopez, Cheryl Ploeckelman and Student Board Representative, Erica Gaetz. Also present were Superintendent Steven Kolden and Kristen Seifert.

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

Mr. Kolden updated the Board on the CDEC move; new walls/dividers on the stage and in the theater at the high school; elementary construction; April 2017 board candidates; board of education self-assessment (Survey Monkey), cancellation of school due to weather; WASB convention.

Mr. Kolden updated the Board on the Strategic Planning Monitoring – the Board discussed dates for upcoming meetings.

Motion by Ms. Elmhorst, seconded Mrs. Bonacker to approve the consent agenda as presented:

Minutes from the December 19, 2016 Regular Board of Education meeting

Middle School Trip to Gettysburg/Washington DC – June 5-9, 2017

Resignation of Wendy Cihlar, JV Volleyball Coach

Voice vote – motion carried.

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

Financial Report

TOTAL REVENUE – DECEMBER		\$ 1,753,400.47
NICOLET NATIONAL BANK-MANUAL CHECKS	2125-2138	\$ 132,404.89
FORWARD FINANCIAL BANK-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	72809-72947	\$ 377,254.83
TOTAL CHECKS TO BE APPROVED		\$ 850,689.24

Mr. Kolden reviewed the 2016-17 budget update.

Mr. Kolden reviewed the 2016 Audit Review from Johnson and Block.

Mr. Kolden informed the Board he has received one staff retirement request. They are due by January 31 with a limit of three. All requests will be brought to the February meeting for approval.

The Board will bring Policy #345.11 – Consideration of Weighted Grades to the February meeting.

Motion by Mr. Pinter, seconded by Mrs. Bonacker, to approve revisions to Administrative Procedure #423 as presented. Voice vote – motion carried.

Motion by Mr. Elmhorst, seconded by Mrs. Koncel, to approve the first reading of revisions to Employee Handbook Part III, Section 8.02 as presented. Roll call vote – Motion carried 4-0-1; Yes – Mrs. Bonacker, Mr. Pinter, Mr. Elmhorst, Mrs. Koncel; No- None; Abstain- Mr. Tesmer. 7:40 PM

Motion by Mrs. Bonacker, seconded by Mr. Pinter, 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 Restructure of Support Staff Position

Roll call vote – Motion carried 5-0; Yes – Mrs. Bonacker, Mr. Elmhorst, Mr. Tesmer, Mr. Pinter, Mrs. Koncel; No-None; Abstain-None. 7:40 PM

Motion by Mr. Pinter, seconded by Mrs. Koncel to move from closed session and to reconvene in open session as previously announced. Voice vote - motion carried. 7:58 PM

Motion by Mr. Pinter, seconded by Mr. Elmhorst to approve the restructuring of support staff position as recommended by Administration.

Scheduled Board of Education Meetings:

Financial Affairs Committee Meeting – February 20, 2017 @ 6:30 PM

Regular Board of Education Meeting – February 20, 2017 @ 7:00 PM

Policy and Curriculum Committee Meeting – Doodle

Facilities and Transportation Committee Meeting - Doodle

Motion by Mrs. Koncel, seconded by Mr. Elmhorst, to adjourn the meeting. Voice vote - motion carried. Meeting adjourned at 8:02 PM.

Respectfully Submitted:

Eric Elmhorst, Clerk

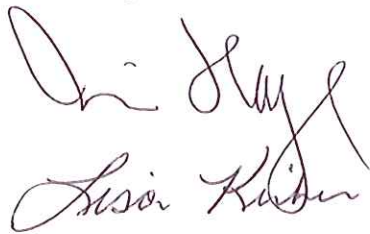
Kristen Seifert, Reporting Secretary

Dr. Kolden and the Colby School Board,

Colby Middle School has 10 students who will be competing in the Regional History Bee in St. Paul, Minnesota on Tuesday, March 21, 2017. Their online score has qualified them to compete at the Regional against other students from the Midwest. The past three years, Colby Middle School has sent students to this event and three students scored well enough to qualify for the National History Bee (Atlanta, Georgia in 2014, Louisville, Kentucky in 2015 and Chicago, Illinois in 2016). We are asking for permission to attend the Regional History Bee in Minnesota. Staff members Lisa Kirker and Jessica Sweda will be chaperoning the trip using school vans. If any students advance to Nationals, it will be held in Atlanta, Georgia on June 2-4, 2017.

Sincerely,

Jim Hagen and Lisa Kirker

The block contains two handwritten signatures in dark ink. The top signature is for Jim Hagen, written in a cursive style. The bottom signature is for Lisa Kirker, also in cursive. The signatures are positioned below the typed names.

As you may know, fourth grade students have been selected by Land-O-Lakes to take part in an educational overnight experience at the Minnesota Zoo. If you give permission for our students to participate, we will leave Colby Elementary School via Burnett Coach Bus at approximately 9:15 AM on May 30, 2017. Students will eat a bagged lunch on the coach bus and arrive at the Minnesota Zoo between 12:00 and 1:00 PM. We then have time to tour the zoo until 4:30 PM. At 4:30 PM, there will be an orientation to the night and a general lesson about the ocean exhibit. At 6:00 PM, dinner (pizza) will be provided for everyone. After dinner, there will be learning stations and activities for all students. Students will be expected to be in bed with the lights out by 10:00 PM.

Zoo naturalists will lead the students through a fun filled, educational evening of exploring the zoo “behind-the-scenes” and discussing various animal topics. This program includes dinner, an evening snack, breakfast, lunch, IMAX theatre tickets, and a commemorative T-shirt for all participants.

The next morning (May31, 2017) the students will rise at 6:30 AM and have time for breakfast and shop in the gift shop. You **do not** have to send any money for the gift shop. If you do choose to send money with your child, we have set a **limit** of \$20.00. After the gift shop, students will have time to tour the zoo again until 11:00 AM. Between 11:00 AM and 11:45 we will go to the IMAX theatre to see a program. We will leave the Zoo after the IMAX program, arriving at Colby Elementary School by 3:00 PM.

The grant covers the zoo fees for the students, staff, and approximately 12 chaperones. The Grant from Land-O-Lakes also pays for all of the busing, supper, breakfast, lunch, and the IMAX program.

Mrs. Medenwaldt, Ms. Fuchs, Mrs. Becker, Mrs. Schmitt



Medenwaldt, Brenda <bmedenwaldt@colby.k12.wi.us>

Fwd: Minnesota Zoo Overnight 2017 confirmation

1 message

Fuchs, Carrie <cfuchs@colby.k12.wi.us>

Thu, Jan 26, 2017 at 8:10 AM

To: "Medenwaldt, Brenda" <bmedenwaldt@colby.k12.wi.us>, Ann Schmitt <aschmitt@colby.k12.wi.us>, Neilaine Becker <nebecker@colby.k12.wi.us>

----- Forwarded message -----

From: **Education, MnZoo (MNZOO)** <MN.Zoo.Education@state.mn.us>

Date: Fri, Jan 13, 2017 at 12:13 PM

Subject: Minnesota Zoo Overnight 2017 confirmation

To: "cfuchs@colby.k12.wi.us" <cfuchs@colby.k12.wi.us>

Thank you for scheduling an overnight to the Minnesota Zoo.

Your program date has been confirmed for May 30, 2017. Attached is your overnight confirmation and the Overnight Packet for Registered School with all the information you will need to get ready for the program. Please note there will be some information on payment in the overnight packet, your fees are covered by a generous grant from The Land-O-Lakes Corporation.

Be sure to take a look at the Zoo's web page at www.mnzoo.org with great information on our animals, animal videos/web cams for students to watch before your trip, connect with one of our monitored social media sites and visit the Teacher Resource page <http://mnzoo.org/education/schools-teachers/teacher-resources/> with new in class and at the Zoo guides.

Thank you for helping us with our mission of connecting people, animals and the natural world to save wildlife.

Be sure to let me know if you have any questions. Kelly

Kelly Willis

Education School Programs Scheduler

Minnesota Zoo

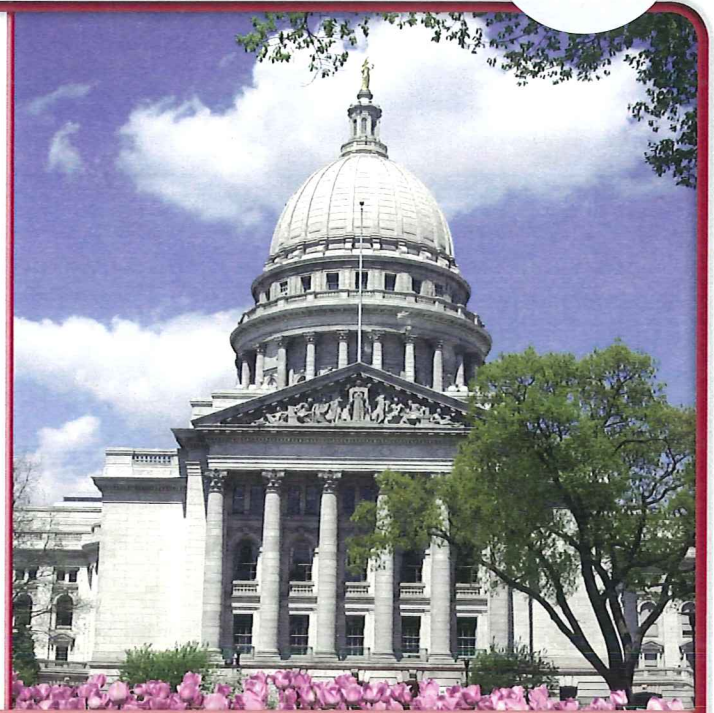
13000 Zoo Blvd, Apple Valley, MN 55124

952.431.9218

educate@mnzoo.orgwww.mnzoo.org



2017 DAY AT THE CAPITOL



*TAKE OUR MESSAGE TO
THE CAPITOL!*

MARCH 15 - THE MONONA TERRACE & STATE CAPITOL BUILDING

REGISTER ONLINE AT WASB.ORG

DATE: MARCH 15, 2017
LOCATIONS:
**THE MONONA TERRACE &
STATE CAPITOL BUILDING**

2017 DAY AT THE CAPITOL

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



ELECTRONIC SERVICE REQUESTED

STEVE KOLDEN
COLBY SCHOOL DISTRICT
PO BOX 139
COLBY WI 54421-0139
100756 01/30/2017

Nonprofit
Organization
PAID
Permit No. 14
Winneconne, WI

MARCH 15, 2017 DAY AT THE CAPITOL - SCHEDULE IN DETAIL

Monona Terrace Lecture Hall - Level 4

8:30 am **Registration and Continental Breakfast**

9:00 am **Welcome**

- *Capt. Terry McCloskey, USN Retired, WASB President, Three Lakes School Board*

2017-19 State Budget Briefing

The Wisconsin Department of Administration Secretary will share information about Governor Walker's 2017-19 state budget proposal, particularly the provisions affecting PK-12 education.

- *Secretary Scott Neitzel, Department of Administration (Invited)*

9:45 am **Legislative Panel**

Key legislative leaders from both parties will be joining us to talk about their priorities for the 2017-19 state budget and 2017-18 legislative session. Hear their thoughts on key issues facing Wisconsin public schools including funding, mental health supports, school start date, referendum restrictions and more.

- *Sen. Scott Fitzgerald (R-Juneau), Senate Majority Leader (Invited)*
- *Sen. Jennifer Shilling (D-La Crosse), Senate Minority Leader (Invited)*
- *Rep. Robin Vos (R-Rochester), Assembly Speaker (Invited)*
- *Rep. Peter Barca (D-Kenosha), Assembly Minority Leader (Invited)*

10:45 am **Break**

11:00 am **WASB Legislative Priorities**

The WASB Government Relations staff will brief you on the WASB's legislative priorities for the 2017-19 state budget and provide you with background information and talking points for your afternoon meetings with legislators.

- *Dan Rossmiller, WASB Government Relations Director*
- *Christopher Kulow, WASB Government Relations Specialist*

Monona Terrace Community Terrace - Level 2

11:45 am **Networking Lunch and State Superintendent Candidate Forum**

Following lunch, the finalists (top two finishers in the statewide primary) for the office of State Superintendent, will participate in a moderated forum, answering questions that will enable them to outline their positions and priorities for PK-12 education in Wisconsin.

State Capitol

1:30 pm **Meet with Legislators at the Capitol**

Legislators listen attentively to those who live in their legislative districts. That makes you one of the best advocates for your school district and your students. The WASB Government Relations staff will schedule meetings for you with your legislators between 1:30 and 3:30 pm that afternoon. You will receive a schedule when you arrive at registration. Come prepared with data and anecdotes from your district.

3:30 pm **Check-Out with WASB Government Relations Staff**

Staff needs feedback from your meetings to follow up with legislators and key staff. Please stop by the Hospitality Room or Capitol Rotunda before heading home.

Save the Date ***for these Upcoming Programs***

SPRING ACADEMY WORKSHOPS

May 2017

Dates and locations to be determined.

SUMMER LEADERSHIP INSTITUTE

Saturday, July 15, 2017

Radisson Hotel and Conference Center • Green Bay, WI

*Use the QR Code
to link to the
event home page
for complete
information and
to register.*



2017 Day at the Capitol

Join school board members and administrators from around the state on March 15 to take our message to the Capitol!

On the agenda:

- **2017-19 State Budget Briefing**
- **Legislative Leaders Panel Discussion**
- **State Superintendent Candidate Forum**
- **Updates on Current Hot Topics, Including:**
 - *Preserving Local Control*
 - *School Funding (Revenue Limits and State Aid)*
 - *Voucher Expansion*
 - *Ensuring an Adequate Teacher Supply*
 - *Addressing Student Mental Health*
 - *School Start Date*

With the state facing many challenges, school leaders need to make their voices heard. The WASB 2017 Day at the Capitol makes it easy. The WASB will schedule meetings with legislators for you and provide talking points.

Registration Information

The registration fee is \$105 per participant. It includes all materials, continental breakfast, lunch and afternoon refreshments. **The deadline to register or cancel a registration is Wednesday, March 8, 2017.** A refund cannot be issued if a registration is cancelled after March 8. To cancel, call toll-free 877.705.4422.

Locations & Hotel

Hilton Madison Monona Terrace
9 East Wilson Street
Madison, WI
608.255.5100

**Monona Terrace
Convention Center**
1 John Nolen Drive
Madison, WI
608.261.4000

Hotel Rate: \$165 (double)
**Cut-off Date for
Hotel Rooms:** Feb. 22, 2017
**Cancellations must be made 48 hours
in advance.**

Identify yourself as a member of the Wisconsin Association of School Boards group to get the special group rates.

Maps and driving directions at wasb.org.

Schedule-At-A-Glance

Monona Terrace - Lecture Hall

- 8:30 am Registration and Continental Breakfast**
- 9:00 am Welcome**
- *Capt. Terry McCloskey, USN Retired, WASB President, Three Lakes*
- 2017-19 State Budget Briefing**
- *Secretary Scott Neitzel, Department of Administration (Invited)*
- 9:45 am Legislative Panel**
- *Sen. Scott Fitzgerald (R-Juneau), Senate Majority Leader (Invited)*
 - *Sen. Jennifer Shilling (D-La Crosse), Senate Minority Leader (Invited)*
 - *Rep. Robin Vos (R-Rochester), Assembly Speaker (Invited)*
 - *Rep. Peter Barca (D-Kenosha), Assembly Minority Leader (Invited)*
- 10:45 am Break**
- 11:00 am WASB Legislative Priorities**
- *Dan Rossmiller, WASB Government Relations Director*
 - *Christopher Kulow, WASB Government Relations Specialist*

Monona Terrace - Community Terrace

- 11:45 am Networking Lunch and State Superintendent Candidate Forum**

State Capitol

- 1:30 pm Meet with Legislators at the Capitol**
- 3:30 pm Check-Out with WASB Government Relations Staff**

January 9, 2017

Dear Colby Administration and School Board,

I am applying to retire from the Colby School District. Please accept this letter as an official request to you and the School Board.

Having been part of the Colby School District in multiple roles since 1984, it is time for my journey to continue on a different path.

Thank you for consideration of my request.

Sincerely,

A handwritten signature in dark ink, appearing to read "Kathy Rannow", with a long, sweeping horizontal line extending to the right.

Kathy Rannow

Kathleen M. Bay
1511 Beechwood Drive
Wausau, WI 54401

January 31, 2017

Colby School District
705 N 2nd Street
Colby, WI 54421

Dear Colby School Board,

Although I am too old to be taking early retirement, I will be ending my career at the end of the 2016-17 school year and resigning my positions as high school English teacher, Drama Adviser, Forensics Advisor and National Honor Society Advisor.

Not enough can be said for how much I have enjoyed working with this community of educators, parents, community and students. I have looked forward to each new school year, as eager to teach as I was to learn from my students. Over the years I have taken countless courses both for and not for credits, allowing me to become the best teacher I could be; but the role I cherished most was that of mentor to the many students I have been privileged to have taught, many who still keep in touch. My concern has always been to make my students feel safe, allow them to open their minds, and give them the opportunity to reach for the stars.

Thank you for the memories!

Sincerely,


Kathleen M. Bay

January 30, 2017

Dear Colby School Board and Administration,

I, Jeff Rosemeyer, am applying for Early Retirement Benefits as provided in Section 8.01 of the Employee Handbook as of the end of the current 2016-2017 school year.

Sincerely,

A handwritten signature in cursive script, appearing to read "Jeff Rosemeyer".

Jeff Rosemeyer

SCHOOL DISTRICT OF COLBY EDUCATION CENTER

Dr. Steven Kolden, Superintendent

Request To: ☒ Hire

☐ Transfer

☐ Expand Employment

(Please check appropriate assignment)

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

Johnson, Julie
Employee's Name: Last, First

Asst. Special Olympics Track Coach
Position and Building Location

FTE: 1.0

Continuing Position? ☒ Yes ☐ No

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

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

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

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

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

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

Hire Requested by:

[Signature]
Immediate or Program Supervisor's Signature

2-7-17
Date

[Signature]
Superintendent's Signature

2-7-17
Date

Reason for position vacancy:

Resignation

Date position was vacated:

Winter 2016

Number of candidate files:

1

Number of candidates after screening:

1

Number of candidates interviewed:

1

Person vacating position:

Julie Wolf

Recruitment area:

Internal, local

Person(s) doing screening:

Jim Hagen

Person(s) doing interviewing:

Jim Hagen

Candidate Biography / Resume & Application Attached

Employee needs the following:

☐ Web Page Access

☐ Email

☐ Phone Extension

☐ Student Information System

☐ Lunch Account

☐ FOB/Key

OFFICE USE ONLY

SALARY: _____

CODE: _____

☐ PAYROLL

☐ BOOKKEEPER

☐ ACCT. PAYABLE

505 WEST SPENCE ST. • P.O. BOX 139 • COLBY, WI 54421-0139

PHONE 715.223.2301 • FAX 715.223.4539

SKOLDEN@COLBY.K12.WI.US

**FINANCIAL REPORT
BOARD OF EDUCATION MEETING
FEBRUARY 20, 2017**

TOTAL REVENUE -
JANUARY \$ 1,117,899.83

NICOLET NATIONAL BANK -
REFERENDUM APPROVED ACCOUNT \$771.20

NICOLET NATIONAL BANK -
MANUAL CHECKS 2139-2150 \$ 137,215.30

FORWARD FINANCIAL
MANUAL CHECKS 229-233 \$ 16,425.74
REGULAR CHECKS 31525-31549 \$ 14,331.29
DIRECT DEPOSITS 900065311-900065625 \$ 256,204.67

WIRE TRANSFERS 201600021-201600024 \$ 80,793.26

ADVANTAGE BANK-
REGULAR CHECKS 72948-72971 \$ 87,538.11
72972-72978 \$ 590.00
72979-72988 \$ 667.13
72989-73022 \$ 69,701.09
73023-73060 \$ 12,344.13
73061 \$ 350.00
73062-73098 \$ 24,016.87
73099-73129 \$ 303,077.48

TOTAL CHECKS TO BE APPROVED \$ 1,003,255.07

FEBRUARY 2017 BOARD REPORT

FORWARD FINANCIAL:

REGULAR CHECKS: 31525-31549 = \$14,331.29

WIRE TRANSFERS: 201600021-201600024 = \$80,793.26

DIRECT DEPOSITS: 900065311-900065625 = \$256,204.67

MANUAL CHECKS: 229-233 = \$16,425.74

NICOLET NATIONAL BANK:

MANUAL CHECKS: 2139-2150 = \$137,215.30

NICOLET NATIONAL BANK – REFERENDUM APPROVED PROJECT ACCOUNT:

REGULAR CHECK: 1001 = \$771.20

FORWARD FINANCIAL:

REGULAR CHECKS: \$14,331.29

WIRE TRANSFERS: \$80,793.26

DIRECT DEPOSITS: \$256,204.67

MANUAL CHECKS: \$16,425.74

REGULAR CHECKS: \$14,331.29

31525	PAYROLL CHECK	R	1/20/2017	\$674.05
31526	PAYROLL CHECK	R	1/20/2017	\$730.03
31527	PAYROLL CHECK	R	1/20/2017	\$541.64
31528	PAYROLL CHECK	R	1/20/2017	\$706.48
31529	PAYROLL CHECK	R	1/20/2017	\$175.46
31530	IDEA FOUNDATION OF COLBY, INC	R	1/20/2017	\$60.00
31531	WI SUPPORT COLLECTIONS FUND	R	1/20/2017	\$107.08
31532	PAYROLL CHECK	R	2/3/2017	\$13.16
31533	PAYROLL CHECK	R	2/3/2017	\$13.16
31534	PAYROLL CHECK	R	2/3/2017	\$32.90
31535	PAYROLL CHECK	R	2/3/2017	\$26.32
31536	PAYROLL CHECK	R	2/3/2017	\$26.32
31537	PAYROLL CHECK	R	2/3/2017	\$17.54
31538	PAYROLL CHECK	R	2/3/2017	\$28.52
31539	PAYROLL CHECK	R	2/3/2017	\$40.63
31540	PAYROLL CHECK	R	2/3/2017	\$358.09
31541	PAYROLL CHECK	R	2/3/2017	\$41.21
31542	PAYROLL CHECK	R	2/3/2017	\$19.40
31543	COLBY PUBLIC SCH. PENSION PLAN	R	2/3/2017	\$3,218.18
31544	WI SUPPORT COLLECTIONS FUND	R	2/3/2017	\$107.08
31545	AFLAC	R	2/8/2017	\$534.04
31546	AMERIPRISE FINANCIAL SERVICES	R	2/8/2017	\$1,300.00
31547	THRIVENT FINANCIAL	R	2/8/2017	\$1,935.00
31548	VERISIGHT TRUST COMPANY	C	2/8/2017	\$0.00
31549	VERISIGHT TRUST COMPANY	R	2/8/2017	\$3,625.00

WIRE TRANSFERS: \$80,793.26

201600021	WISCONSIN RETIREMENT SYSTEM	W	12/9/2016	\$20,350.70
201600022	WISCONSIN RETIREMENT SYSTEM	W	12/23/2016	\$19,815.54
201600023	WISCONSIN RETIREMENT SYSTEM	W	1/6/2017	\$20,324.70
201600024	WISCONSIN RETIREMENT SYSTEM	W	1/20/2017	\$20,302.32

DIRECT DEPOSITS: \$256,204.67

900065311-900065470 = \$130,573.47

900065471-900065625 = \$125,631.20

MANUAL CHECKS: \$16,425.74

229	GREAT WEST	M	1/6/2017	\$4,090.75
230	GREAT WEST	M	1/20/2017	\$3,642.50
231	GREAT WEST	M	2/3/2017	\$3,750.99
232	AMERICAN FUNDS SERVICE COMPANY	M	1/6/2017	\$2,600.00
233	AMERICAN FUNDS SERVICE COMPANY	M	2/8/2017	\$2,341.50

NICOLET NATIONAL BANK: \$137,215.30

2139	NICOLET NATIONAL BANK	M	1/6/2017	\$48,990.47
2140	NICOLET NATIONAL BANK	M	1/20/2017	\$47,251.73
2141	WI DEPT OF REVENUE	M	1/6/2017	\$8,364.86
2142	WI DEPT OF REVENUE	M	1/20/2017	\$7,987.12
2143	WEA TRUST ADVANTAGE	M	1/6/2017	\$1,539.29
2144	WEA TRUST ADVANTAGE	M	1/20/2017	\$1,398.43
2145	EMPLOYEE BENEFITS CORPORATION	M	1/5/2017	\$6,787.07
2146	EMPLOYEE BENEFITS CORPORATION	M	1/12/2017	\$5,517.03
2147	EMPLOYEE BENEFITS CORPORATION	M	1/19/2017	\$2,432.44
2148	EMPLOYEE BENEFITS CORPORATION	M	1/20/2017	\$1,782.02
2149	EMPLOYEE BENEFITS CORPORATION	M	1/26/2017	\$4,597.04
2150	EMPLOYEE BENEFITS CORPORATION	M	1/31/2017	\$567.80

NICOLET NATIONAL BANK: REFERENDUM APPROVED PROJECT FUND: \$771.20

1001	ADVANCED DISPOSAL	R	1/19/2017	\$771.20
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<u>BATCH</u>	<u>DESCRIPTION</u>	<u>FISCAL YEAR</u>	<u>POST DATE</u>	<u>BATCH ORIGIN</u>	<u>STATUS</u>
CASH	INTEREST FOR F149 REF DOLLARS	2016-2017	12/31/2016	Batch Entry	Batch

<u>BANK</u>	<u>LINE</u>	<u>NAME/PROJ</u>	<u>DESCRIPTION/REFERENCE</u>	<u>ADDT'L DSC/PAY TYPE</u>	<u>ACCOUNT</u>	<u>RECEIPT#</u>	<u>ENTRY DT</u>	<u>DEBIT AMOUNT</u>	<u>CREDIT AMOUNT</u>
B149	1		ADM	INTEREST EARNED ON	49 R 800 280 500000 606	780998	12/31/16	0.00	1,974.46
				OTHER TYPE					

OTHER TYPE GRAND TOTAL 0.00 1,974.46

1 LINE ENTRY FOR 1 BATCH GRAND TOTALS 0.00 1,974.46

GRAND TOTAL DIFFERENCE 0.00 -1,974.46

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

BATCH	DESCRIPTION		FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS	
CASH	JANUARY 2017 CASH REPORT		2016-2017	01/31/2017	Batch Entry	Batch	

BANK	LINE	NAME/PROJ	DESCRIPTION/REFERENCE	ADDT'L DSC/PAY TYPE	ACCOUNT	RECEIPT#	ENTRY DT	DEBIT AMOUNT	CREDIT AMOUNT
BNK2	1		WI DPI	SPED AID	27 R 800 611 150000 000	780988	01/17/17	0.00	53,770.00
				EFT					
BNK5	2		STUDENT	STEM REGISTRATION	10 R 800 292 500000 000	780989	01/05/17	0.00	20.00
				OTHER TYPE					
BNK5	3		STUDENTS	STEM REGISTRATION	10 R 800 292 500000 000	780990	01/05/17	0.00	270.00
				OTHER TYPE					
BNK5	4		STUDENT	CHROMEBOOK DAMAGE	10 R 800 292 266000 000	780991	01/05/17	0.00	280.00
				OTHER TYPE					
BNK2	5		WIERSMA	FEES COLLECTED FOR	10 R 800 279 500000 000	780992	01/12/17	0.00	15.00
				OTHER TYPE					
BNK2	6		DERRIKOS	USE OF FACILITIES	10 R 800 293 500000 000	780993	01/12/17	0.00	396.25
				CHECK 10501					
BNK2	7		GENERAL MILLS	REBATE	50 R 800 259 257220 000	780994	01/12/17	0.00	66.00
				CHECK 440545					
BNK2	8		HUBER/KILTY/CASH	BUSSING FEES COLLEC	10 R 800 292 163314 000	780995	01/12/17	0.00	150.00
				OTHER TYPE					
BNK2	9		MEEMIC	GREEN AND HEALTHY S	21 R 800 291 500000 942	780996	01/12/17	0.00	200.00
				CHECK					
BNK2	10		WI DPI	FOOD SERVICE CLAIM	50 R 800 717 257220 000	780997	01/17/17	0.00	26,755.16
				EFT					
BNK2	11		WI DPI	FOOD SERVICE CLAIM	50 R 800 717 257225 000	780997	01/17/17	0.00	7,185.09
				EFT					
BNK2	12		WI DPI	COMMODITY CHARGE	50 E 800 387 257220 000	780997	01/17/17	1,211.80	0.00
				EFT					
BNK2	13		TOWN OF HULL	JAN TAX SETTLEMENT	10 R 800 211 500000 000	780999	01/17/17	0.00	124,408.02
				CHECK 12881					
BNK2	14		TOWN OF HOLTON	TAX SETTLEMENT	10 R 800 211 500000 000	781000	01/17/17	0.00	66,280.55
				CHECK 1555					
BNK2	15		CITY OF ABBOTSFORD	TAX SETTLEMENT	10 R 800 211 500000 000	781001	01/17/17	0.00	5,885.03
				CHECK 27582					
BNK2	16		TOWN OF COLBY	TAX SETTLEMENT	10 R 800 211 500000 000	781002	01/17/17	0.00	91,303.22
				CHECK 10102					
BNK2	17		TOWN OF FRANKFORT	JAN TAX SETTLEMENT	10 R 800 211 500000 000	781003	01/17/17	0.00	19,797.66
				CHECK					
BNK2	18		TOWN OF FRANKFORT	TAX SETTLEMENT	80 R 800 211 500000 000	781003	01/17/17	0.00	25,000.00
				CHECK					

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
CASH	JANUARY 2017 CASH REPORT	2016-2017	01/31/2017	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		VILLAGE OF DORCHESTER	TAX SETTLEMENT	10 R 800 211 500000 000	781004	01/17/17	0.00	97,302.07
				CHECK 8088					
BNK2	20		TOWN OF GREEN GROVE	TAXES	10 R 800 211 500000 000	781005	01/17/17	0.00	20,068.96
				CHECK 12745					
BNK2	21		STUDENTS	SHOW CHOIR FEES	10 R 800 292 163314 000	781006	01/17/17	0.00	105.00
				OTHER TYPE					
BNK2	22		CITY OF COLBY	MOBILE TAX	10 R 800 213 500000 000	781007	01/17/17	0.00	199.31
				CHECK 15049					
BNK5	23		STUDENT	CHROMEBOOK	10 R 800 292 266000 000	781008	01/12/17	0.00	20.00
				OTHER TYPE					
BNK5	24		STUDENT	DROPPED CLASS FEE/	10 R 800 292 500000 000	781009	01/12/17	0.00	220.00
				OTHER TYPE					
BNK5	25		STUDENTS	LIFETIME SPORTS	10 R 800 292 143000 000	781010	01/12/17	0.00	120.00
				OTHER TYPE					
BNK5	26		STUDENT	WOODS	10 R 800 292 136000 000	781011	01/12/17	0.00	10.00
				OTHER TYPE					
BNK5	27		STUDENT	WELDING	10 R 800 292 136000 000	781012	01/12/17	0.00	10.00
				OTHER TYPE					
BNK5	28		STUDENTS	ATHLETIC FEES	10 R 800 292 162000 000	781013	01/13/17	0.00	160.00
				OTHER TYPE					
BNK2	29		TOWN OF BRIGHTON	TAX SETTLEMENT	10 R 800 211 500000 000	781015	01/20/17	0.00	46,255.14
				CHECK 11702					
BNK2	30		TOWN OF MAYVILLE	TAX SETTLEMENT	10 R 800 211 500000 000	781016	01/20/17	0.00	61,005.25
				CHECK 0924					
BNK2	31		CITY OF COLBY	TAX SETTLEMENT	10 R 800 211 500000 000	7881017	01/20/17	0.00	190,492.64
				CHECK 15060					
BNK2	32		CON AGRA	REBATE	50 R 800 259 257220 000	781018	01/20/17	0.00	86.42
				CHECK 8200515488					
BNK2	33		COMMUNITY MEMBERS	COMMUNITY EDUCATION	80 R 800 271 232200 000	781019	01/27/17	0.00	3,316.00
				OTHER TYPE					
BNK2	34		VILLAGE OF UNITY	TAX SETTLEMENT	10 R 800 211 500000 000	781020	01/27/17	0.00	13,813.97
				CHECK 16168					
BNK2	35		VILLAGE OF UNITY	TAX SETTLEMENT	10 R 800 211 500000 000	781021	01/27/17	0.00	27,341.73
				CHECK 16165					
BNK2	36		N. BECKER	MEMBERSHIP OVERAGE	10 R 800 279 500000 000	781022	01/27/17	0.00	10.00
				OTHER TYPE					

SCHOOL DISTRICT OF COLBY
GENERAL INPUT CASH RECEIPTS - UPDATE REPORT, JANUARY 2016-2017

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
CASH	JANUARY 2017 CASH REPORT	2016-2017	01/31/2017	Batch Entry	Batch

BANK	LINE	NAME/PROJ	DESCRIPTION/REFERENCE	ADDT'L DSC/PAY TYPE	ACCOUNT	RECEIPT#	ENTRY DT	DEBIT AMOUNT	CREDIT AMOUNT
			. . . CONTINUED						
BNK2	37		EMC	DIVIDEND	10 R 800 971 500000 000	781024	01/27/17	0.00	9,149.00
				CHECK 773298					
BNK2	38		FOCUS ON ENERGY	REBATE	10 R 800 971 500000 000	781024	01/27/17	0.00	19,991.00
				CHECK 439646					
BNK2	40		OLSON	LOST BOOK	10 R 800 297 500000 000	781026	01/27/17	0.00	18.99
				CHECK 3344					
BNK2	41		MIDWAY AUTO	SALVAGE OF STEEL	10 R 800 264 500000 000	781027	01/27/17	0.00	157.35
				CHECK 12684					
BNK5	42		STUDENT	LOST HEALTH BOOKS	10 R 800 297 500000 000	781028	01/26/17	0.00	20.00
				OTHER TYPE					
BNK5	43		STAFF MEMBER	LOST FOB	10 R 800 279 500000 000	781029	01/19/17	0.00	25.00
				OTHER TYPE					
BNK2	44		SCHOOL DISTRICT OF SPENCER	SHARED LIBRARY SERV	10 R 800 349 222000 000	781030	01/31/17	0.00	8,083.70
				CHECK 74352					
BNK5	45		STUDENTS	LUNCH MONEY	50 R 800 251 257220 000	781031	01/31/17	0.00	26,698.70
				CHECK					
BNK5	46		STUDENTS	MILK MONEY	50 R 800 251 257250 000	781032	01/31/17	0.00	1,483.75
				OTHER TYPE					
BNK0	47		ADVANTAGE COMMUNITY BANK	INTEREST	10 R 800 280 500000 000	781033	01/31/17	0.00	17.12
				OTHER TYPE					
BNK2	48		VANCO	RANKEL/LUNCH MONEY	50 R 800 251 257220 000	781034	01/17/17	0.00	47.00
				EFT					
BNK2	49		VANCO	FEE FOR ONLINE PAYM	50 R 800 990 257220 000	781034	01/17/17	0.00	0.90
				EFT					
BNK2	50		VANCO	LUNCH MONEY/RANKEL	50 R 800 251 257220 000	781035	01/20/17	0.00	47.00
				EFT					
BNK2	51		VANCO	FEE FOR ONLINE SERV	50 R 800 990 257220 000	781035	01/20/17	0.00	0.90
				EFT					
BNK2	52		NICOLET NATIONAL BANK	INTEREST	10 R 800 280 500000 000	781036	01/31/17	0.00	129.16
				OTHER TYPE					
BNK2	53		WI DPI	TRANSPORTATION AID	10 R 800 612 256000 000	781037	01/30/17	0.00	40,622.50
				EFT					
BNK2	54		WI DPI	FFVG	50 R 800 730 257250 594	781038	01/30/17	0.00	1,063.45
				EFT					
BNK2	55		WI DPI	TITLE 1 CLAIM: QUAR	10 R 800 751 500000 141	781039	01/30/17	0.00	60,677.57
				EFT					

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
CASH	JANUARY 2017 CASH REPORT	2016-2017	01/31/2017	Batch Entry	Batch

BANK	LINE	NAME/PROJ	DESCRIPTION/REFERENCE	ADD'T'L DSC/PAY TYPE	ACCOUNT	RECEIPT#	ENTRY DT	DEBIT AMOUNT	CREDIT AMOUNT
. . . CONTINUED									
BN46	56		NICOLET NATIONAL BANK	INTEREST	46 R 800 280 500000 000	781040	01/31/17	0.00	44.08
				OTHER TYPE					
BN72	57		NICOLET NATIONAL BANK	INTEREST	72 R 800 280 420000 000	781041	01/31/17	0.00	3.26
				OTHER TYPE					
BNK3	58		NICOLET NATIONAL BANK	INTEREST	39 R 800 280 281000 000	781042	01/31/17	0.00	9.67
				OTHER TYPE					
BN49	59		NICOLET NATIONAL BANK	INTEREST	49 R 800 280 500000 606	781043	01/31/17	0.00	0.01
				OTHER TYPE					
BNK5	60		NICOLET NATIONAL BANK	INTEREST	10 R 800 280 500000 000	781044	01/31/17	0.00	9.39
				OTHER TYPE					
BNK1	61		FORWARD BANK	INTEREST	10 R 800 280 500000 000	781045	01/31/17	0.00	51.83
				OTHER TYPE					
BNK2	62		TOWNSHIP OF UNITY	TAXES	10 R 800 211 500000 000	781014	01/20/17	0.00	65,255.77
				CHECK 6891					
CHECK TOTAL								0.00	919,256.73
EFT TOTAL								1,211.80	190,169.57
OTHER TYPE TOTAL								0.00	6,499.27
TOTALS FOR BATCH								1,211.80	1,115,925.57
BATCH TOTAL DIFFERENCE								0.00	-1,114,713.77
62 LINE ENTRIES FOR BATCH NUMBER CASH									
CHECK GRAND TOTAL								0.00	919,256.73
EFT GRAND TOTAL								1,211.80	190,169.57
OTHER TYPE GRAND TOTAL								0.00	6,499.27
61 LINE ENTRIES FOR 1 BATCH									
GRAND TOTALS								1,211.80	1,115,925.57
GRAND TOTAL DIFFERENCE								0.00	-1,114,713.77

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

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
1001	ADVANCED DISPOSAL	01/19/2017	M10000859543	DUMPSTERS 12-27 & 28/MIRON PO # 160410-101 REFERENDUM PROJECT	0	771.20	771.20
49 E 800 320 253300 606			CAP PROJ SALE OF LAND/BLDGS/OPERATION OF BUILDINGS/PROP			771.20	
			1 Computer	Check(s) For a Total of		771.20	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
72948	AMERICAN WELDING & GAS INC	01/17/2017	04533535	CARBON DIOXIDE - POOL	0	141.19	141.19
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		141.19	
72949	CHAD AUSTIN	01/17/2017	OFFICIAL	BOYS VARSITY BASKETBALL 01-19-2017	0	85.00	85.00
10 E 400 310 162205 000				GENERAL FUND/BOYS BASKETBALL/PERSONAL SERVICES		85.00	
72950	BCN TELECOM, INC	01/17/2017	22179764	ACCOUNT#PW004389	0	67.31	67.31
10 E 800 355 263300 000				GENERAL FUND/PUBLIC INFORMATION/TELEPHONE		67.31	
72951	MARLENE ROBINSON BEDNAR	01/17/2017	DECEMBER 2016	PUPIL HEALTH SERVICES - 1.5 HOURS @ \$26/HR	0	39.00	39.00
10 E 800 310 214000 000				GENERAL FUND/PUPIL HEALTH SERVICES/PERSONAL SERVICES		39.00	
72952	Vendor Continued Void	01/17/2017					0.00
72953	BURNETT TRANSIT, INC.	01/17/2017	24.4	GBB TO SPENCER	0	127.70	75,657.40
10 E 800 341 256743 000				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		127.70	
			30.3	4TH GRADE TO LUCILLE TACK CENTER	0	92.69	
10 E 800 341 256770 000				GENERAL FUND/FIELD TRIP TRANSPORTATION/PUPIL TRAVEL		92.69	
			31	ELEM TO LUCILLE TACK CENTER/SPENCER	0	96.75	
10 E 800 341 256770 000				GENERAL FUND/FIELD TRIP TRANSPORTATION/PUPIL TRAVEL		96.75	
			33	MS BBB TO OWEN-WITHEE	0	118.67	
10 E 800 341 256743 000				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		118.67	
			42.6	BBB TO ATHENS	0	159.55	
10 E 800 341 256743 000				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		159.55	
			44.4	GBB TO LOYAL	0	171.20	
10 E 800 341 256743 000				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		171.20	
			50.2	GBB TO MEDFORD	0	151.60	
10 E 800 341 256743 000				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		151.60	
			52.4	SPED TO MARSHFIELD	0	183.78	
27 E 800 341 256770 341				SPECIAL EDUC./FIELD TRIP TRANSPORTATION/PUPIL TRAVEL		183.78	
			5843	6 OF 9 MONTHLY INVOICE	0	66,237.80	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 800 341 256710 000				GENERAL FUND/FLEET PUPIL TRANSPORTATION/PUPIL TRAVEL		66,237.80	
			5845	SHORT BUS ROUTE - 17 DAYS	0	4,570.11	
10 E 800 341 256710 000				GENERAL FUND/FLEET PUPIL TRANSPORTATION/PUPIL TRAVEL		4,570.11	
			5845.	SHORT BUS ROUTE - 17 DAYS COST PER MILE 1590.2	0	1,001.83	
10 E 800 341 256710 000				GENERAL FUND/FLEET PUPIL TRANSPORTATION/PUPIL TRAVEL		1,001.83	
			5846	SHORT BUS ROUTE / DECEMBER 2016 SOAR TRANSPORTATION	0	1,040.00	
27 E 800 341 256751 011				SPECIAL EDUC./EEN PUPIL TRANSPORTATION/PUPIL TRAVEL		1,040.00	
			74.9	5TH GRADE TO GRAND THEATRE	0	210.41	
10 E 800 341 256770 000				GENERAL FUND/FIELD TRIP TRANSPORTATION/PUPIL TRAVEL		210.41	
			82.2	CHOIR TO VARIOUS PLACES (CAROLING)	0	271.01	
10 E 800 341 256720 000				GENERAL FUND/SHUTTLE SERV. TRANSPORTATION/PUPIL TRAVEL		271.01	
			87	BBB TO GILMAN	0	264.17	
10 E 800 341 256743 000				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		264.17	
			87.6	GBB TO GILMAN	0	258.13	
10 E 800 341 256743 000				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		258.13	
			BOWLING	PHY ED CLASS BOWLING	0	702.00	
10 E 800 341 256720 000				GENERAL FUND/SHUTTLE SERV. TRANSPORTATION/PUPIL TRAVEL		702.00	
72954 TIMOTHY JON BUSHMAN		01/17/2017	OFFICIAL	BOYS JV BASKETBALL 01-19-2017	0	56.00	56.00
10 E 400 310 162205 000				GENERAL FUND/BOYS BASKETBALL/PERSONAL SERVICES		56.00	
72955 CHARTER COMMUNICATIONS		01/17/2017	CDEC	ACCOUNT#8245112610 015720 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	
72956 COLBY MIDDLE SCHOOL		01/17/2017	SCRIP CARDS	SCRIP CARDS FOR VOLUNTEERS	0	600.00	600.00
10 E 800 411 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/GENERAL SUPPLIES		600.00	
72957 MARK D DERFUS		01/17/2017	OFFICIAL	BOYS VARSITY	0	85.00	85.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				BASKETBALL			
				01-19-2017			
10 E 400 310 162205 000				GENERAL FUND/BOYS BASKETBALL/PERSONAL SERVICES		85.00	
72958 E.O. JOHNSON CO. INC.		01/17/2017	19974912	MPS CONTRACT	0	2,035.13	2,035.13
10 E 800 411 258400 000				GENERAL FUND/COPYING/DUPLICATING/GENERAL SUPPLIES		1,628.10	
27 E 800 411 223300 341				SPECIAL EDUC./EEN DIRECTOR/GENERAL SUPPLIES		284.92	
27 E 400 411 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/GENERAL SUPP		122.11	
72959 FAMILY, CAREER & COMMUNITY LEA		01/17/2017	39717	NATIONAL STUDENT	0	168.00	168.00
				MEMBERSHIP DUES,			
				WISCONSIN STUDENT			
				STATE DUES			
10 E 800 940 161312 000				GENERAL FUND/FCCLA/DUES & FEES		168.00	
72960 IROW		01/17/2017	243160	BOXES FOR	0	220.00	220.00
				CONFIDENTIAL			
				SCHREDDING,			
				PICK-UP SERVICE			
10 E 800 320 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/PROPERTY SERVICE		220.00	
72961 RHONDA JAKEL		01/17/2017	REIMBURSMENT	FFA CONVENTION	0	1,571.85	1,571.85
				HOTEL AND 1080			
				MILES			
10 E 800 345 161311 000				GENERAL FUND/FUTURE FARMERS OF AMERICA/PUPIL ROOM AND B		988.65	
10 E 800 343 161311 000				GENERAL FUND/FUTURE FARMERS OF AMERICA/BOARD TRAVEL & E		583.20	
72962 JOHNSON BLOCK & COMPANY INC		01/17/2017	462943	FINAL BILLING-	0	2,300.00	2,300.00
				AUDIT FINANCIAL			
				STATEMENT YEAR			
				END JUNE 30, 2016			
				- SINGLE AUDIT			
				YEAR ENDED JUNE			
				30,2016 -			
				ASSISTANCE WITH			
				ANNUAL GASB 34			
				REPORTING			
				REQUIREMENTS,			
				ASSISTANCE WITH			
				ANNUAL GASB 68			
				REPORTING			
				REQUIRMENTS			
10 E 800 310 231700 000				GENERAL FUND/BOARD OF ED. AUDIT/PERSONAL SERVICES		2,300.00	
72963 MICHAEL TODD KLEIN		01/17/2017	OFFICIAL	BOYS VARSITY	0	85.00	85.00
				BASKETBALL			
				01-19-2017			
10 E 400 310 162205 000				GENERAL FUND/BOYS BASKETBALL/PERSONAL SERVICES		85.00	
72964 PAUL KNETTER		01/17/2017	OFFICIAL	BOYS JV	0	40.00	40.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				BASKETBALL 01-19-2017			
10 E 400 310 162205 000				GENERAL FUND/BOYS BASKETBALL/PERSONAL SERVICES		40.00	
72965	PER MAR SECURITY SERVICES CORP	01/17/2017	1638699	SECURITY MONITORING SERVICES 02/1/17-01/31/18	0	2,821.20	2,821.20
10 E 800 320 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/PROPERTY SERVICE		2,821.20	
72966	TREY RAU	01/17/2017	OFFICIAL	GIRLS MS BASKETBALL 01/19/2017	0	62.20	62.20
10 E 200 310 162105 000				GENERAL FUND/GIRLS BASKETBALL/PERSONAL SERVICES		62.20	
72967	SPASH FCCLA	01/17/2017	CHAP 16335	WISCONSIN FCCLA REGION 3 LEADERSHIP CONFERENCE - 1 ADVISOR , 7 STUDENTS	0	84.00	84.00
10 E 800 940 161312 000				GENERAL FUND/FCCLA/DUES & FEES		84.00	
72968	SPOONER INC.	01/17/2017	14189	SPOONER BOARDS FREESTYLE	1021617000	720.00	720.00
21 E 800 411 110000 815				SPECIAL PROJECTS/ELEMENTARY CURRICULUM/GENERAL SUPPLIES		720.00	
72969	STERLING WATER INC	01/17/2017	342X05649309	SOLAR SALT	0	81.75	81.75
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		81.75	
72970	WISNET	01/17/2017	9486	NETWORK ACCESS PARTICIPATION OCTOBER 1, 2016 THROUGH DECEMBER 31, 2016	0	420.00	420.00
10 E 800 358 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/ON-LINE COMMUNIC		420.00	
72971	SAM ZIER	01/17/2017	OFFICIAL	GIRLS MS BASKETBALL 01-19-2017	0	55.00	55.00
10 E 200 310 162105 000				GENERAL FUND/GIRLS BASKETBALL/PERSONAL SERVICES		55.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
72972	BRIER BERGERSON	01/23/2017	OFFICIAL	BOYS VARSITY BASKETBALL 01-23-2017	0	85.00	85.00
10 E 400 310 162205 000				GENERAL FUND/BOYS BASKETBALL/PERSONAL SERVICES		85.00	
72973	WAYNE BREVIK	01/23/2017	OFFICIAL	BOYS VARSITY BASKETBALL 01-23-2017	0	85.00	85.00
10 E 400 310 162205 000				GENERAL FUND/BOYS BASKETBALL/PERSONAL SERVICES		85.00	
72974	BRENT CHRISTIANSON	01/23/2017	OFFICIAL	BOYS VARSITY BASKETBALL 01-23-2017	0	85.00	85.00
10 E 400 310 162205 000				GENERAL FUND/BOYS BASKETBALL/PERSONAL SERVICES		85.00	
72975	MARK HORN	01/23/2017	OFFICIAL	GIRLS VARSITY BASKETBALL 01-23-2017	0	85.00	85.00
10 E 400 310 162105 000				GENERAL FUND/GIRLS BASKETBALL/PERSONAL SERVICES		85.00	
72976	PAUL KNETTER	01/23/2017	OFFICIAL	BOYS JV BASKETBALL 01-23-2017	0	40.00	80.00
10 E 400 310 162205 000				GENERAL FUND/BOYS BASKETBALL/PERSONAL SERVICES		40.00	
			OFFICIAL	GIRLS JV BASKETBALL 01/23/2017	0	40.00	
10 E 400 310 162105 000				GENERAL FUND/GIRLS BASKETBALL/PERSONAL SERVICES		40.00	
72977	DOUGLAS KRAUSE	01/23/2017	OFFICIAL	GIRLS VARSITY BASKETBALL 01-23-2017	0	85.00	85.00
10 E 400 310 162105 000				GENERAL FUND/GIRLS BASKETBALL/PERSONAL SERVICES		85.00	
72978	MARK KROENING	01/23/2017	OFFICIAL	GIRLS VARSITY BASKETBALL 01-23-2017	0	85.00	85.00
10 E 400 310 162105 000				GENERAL FUND/GIRLS BASKETBALL/PERSONAL SERVICES		85.00	

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Computer

Check(s) For a Total of

590.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
72979	DAVID W ACALEY	01/24/2017	OFFICIAL	GIRLS VARSITY BASKETBALL 01-24-2017	0	85.00	85.00
10 E 400 310 162105 000			GENERAL FUND/GIRLS BASKETBALL/PERSONAL SERVICES			85.00	
72980	SHAUN IZDEPSKI	01/24/2017	OFFICIAL	GIRLS VARSITY BASKETBALL 01-26-2017	0	85.00	85.00
10 E 400 310 162105 000			GENERAL FUND/GIRLS BASKETBALL/PERSONAL SERVICES			85.00	
72981	PAUL KNETTER	01/24/2017	OFFICIAL	GIRLS JV BASKETBALL 01-26-2017	0	40.00	40.00
10 E 400 310 162105 000			GENERAL FUND/GIRLS BASKETBALL/PERSONAL SERVICES			40.00	
72982	PAUL KNETTER	01/24/2017	OFFICIAL	GIRLS JV BASKETBALL 01/24/2017	0	40.00	40.00
10 E 400 310 162105 000			GENERAL FUND/GIRLS BASKETBALL/PERSONAL SERVICES			40.00	
72983	GARY G KOY	01/24/2017	OFFICIAL	GIRLS VARSITY BASKETBALL 01-26-2017	0	85.00	85.00
10 E 400 310 162105 000			GENERAL FUND/GIRLS BASKETBALL/PERSONAL SERVICES			85.00	
72984	GARY G KOY	01/24/2017	OFFICIAL	GIRLS VARSITY BASKETBALL 01-24-2017	0	85.00	85.00
10 E 400 310 162105 000			GENERAL FUND/GIRLS BASKETBALL/PERSONAL SERVICES			85.00	
72985	KWIK TRIP	01/24/2017	4033310	FUEL FOR BAND CONF.	0	37.13	37.13
10 E 800 348 221300 000			GENERAL FUND/INST. STAFF SERV. - TRAINING/VEHICLE FUEL			37.13	
72986	GERALD STURTZ	01/24/2017	OFFICIAL	GIRLS VARSITY BASKETBALL 01-26-2017	0	85.00	85.00
10 E 400 310 162105 000			GENERAL FUND/GIRLS BASKETBALL/PERSONAL SERVICES			85.00	
72987	GERALD STURTZ	01/24/2017	OFFICIAL	GIRLS VARSITY BASKETBALL 01-24-2017	0	85.00	85.00
10 E 400 310 162105 000			GENERAL FUND/GIRLS BASKETBALL/PERSONAL SERVICES			85.00	
72988	SAM ZIER	01/24/2017	OFFICIAL	GIRLS JV BASKETBALL 01-26-2017	0	40.00	40.00
10 E 400 310 162105 000			GENERAL FUND/GIRLS BASKETBALL/PERSONAL SERVICES			40.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			10	Computer	Check(s) For a Total of		667.13

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
72989	A C HOLTZHAUSEN & SONS INC.	01/30/2017	01/05/17	MOVED DATA/PHONE LINE FAX COPIER, CONTROL WIRING FOR EXHAUST FAN, MOTOR OUT OF FAN ORDERED NEW FAN	0	379.78	489.78
10 E 800 320 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/PROPERTY SERVICE		379.78	
		01/13/2017		REPLACE 30 AMP CONTACTORS TO 40 AMP CONTACTORS ON ART ROOM KILN	0	110.00	
10 E 800 320 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/PROPERTY SERVICE		110.00	
72990	ADOBE SYSTEM INCORPORATED	01/30/2017	6374195645	EDU VIP CCT K -12 SITE LICENSE PROGRAM	2011617023	2,496.00	2,496.00
10 E 800 480 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/NON-INSTRUCT COM		2,496.00	
72991	ADVANCED DISPOSAL	01/30/2017	M10000859543	RECYLCING AND TRASH SERVICE	0	727.66	727.66
10 E 800 320 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/PROPERTY SERVICE		727.66	
72992	NANCY BECKER	01/30/2017	DECEMBER 2016	MILEAGE COLBY TO SPENCER LIBRARY - 72 MILES	0	38.88	103.68
10 E 400 342 222200 000				GENERAL FUND/LMC - INST SERVICE/EMPLOYEE TRAVEL & EXP.		38.88	
		NOVEMBER 2016		MILEAGE COLBY TO SPENCER LIBRARY - 120 MILES	0	64.80	
10 E 400 342 222200 000				GENERAL FUND/LMC - INST SERVICE/EMPLOYEE TRAVEL & EXP.		64.80	
72993	BERNARD FOOD INDUSTRIES INC	01/30/2017	00765237	SEASONINGS AND MIXES	0	394.04	394.04
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		394.04	
72994	CARQUEST OF ABBOTSFORD	01/30/2017	1939-498178	26 EXACT FIT WIPER REPLACEMENT	0	13.99	13.99
10 E 800 411 254500 000				GENERAL FUND/MAINTENANCE-VEHICLES/GENERAL SUPPLIES		13.99	
72995	CENTRAL RESTAURANT PRODUCTS	01/30/2017	30413731	DIVIDER BARS FOR SALD BAR	1011617021	117.16	117.16
50 E 800 419 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/OTHER SUPP		117.16	
72996	COMPLETE CONTROL, INC.	01/30/2017	JC6696	CDEC STAGE AREA FINAL BILLING	0	4,275.00	19,275.00
49 E 800 320 254200 000				CAP PROJ SALE OF LAND/BLDGS/MAINTENANCE-SITES/PROPERTY		4,275.00	
		JC6702		CDEC PARTIAL	0	15,000.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
BILLING							
49 E 800 320 254200 000			CAP PROJ SALE OF LAND/BLDG/MAINTENANCE-SITES/PROPERTY			15,000.00	
72997 CRC LUMBER LLC		01/30/2017	47234	WHITE MAIN TEE, WHITE FIRE RESISTANT WALL ANGLE, WIRE RESISTANT CROSS TEE	0	110.00	110.00
10 E 800 411 254300 000			GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES			110.00	
72998 DALCO		01/30/2017	3119137	MEDIUM DUTY SPONGE, ROLL CAN LINER, SANITARY NAPKINS	0	149.98	281.16
10 E 800 411 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES			149.98	
			3124519	PHOSPHORIC RESTROOM CARE	0	131.18	
10 E 800 411 254300 000			GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES			131.18	
72999 DELTA DENTAL OF WISCONSIN		01/30/2017	993355	FEBRUARY 2017 DENTAL PREMIUM	0	10,234.15	10,234.15
10 L 000 000 811632 000			GENERAL FUND/DENTAL INS.			10,234.15	
73000 DEMCO		01/30/2017	6044870	Media Bags - Elementary	2001617064	47.02	47.02
10 E 100 411 222200 000			GENERAL FUND/LMC - INST SERVICE/GENERAL SUPPLIES			47.02	
73001 DESIGNER ADVERTISING		01/30/2017	50460	BUTTON DOWN WORK SHIRTS, POLO SHIRTS	0	220.00	220.00
10 E 800 420 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/APPAREL			220.00	
73002 DIGITAL RIVER, INC.		01/30/2017	6374195645	EDU VIP CCT K -12 SITE LICENSE PROGRAM	2011617023	2,496.00	2,496.00
10 E 800 480 266000 000			GENERAL FUND/TECHNOLOGY COORD/PROJECTS/NON-INSTRUCT COM			2,496.00	
73003 ERIC ARMIN INC		01/30/2017	INV0804378	Math Supplies	5011617046	99.98	199.96
10 E 200 411 120000 000			GENERAL FUND/REGULAR CURRICULUM/GENERAL SUPPLIES			99.98	
			INV0804526	Math supplies bought through grant money	5011617045	99.98	
10 E 200 411 120000 000			GENERAL FUND/REGULAR CURRICULUM/GENERAL SUPPLIES			99.98	
73004 FIRE & SAFETY EQUIPMENT IV INC		01/30/2017	50062	ANNUAL FIRE EXTINGUISHER SERVICE	0	1,644.00	1,644.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 800 320 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/PROPERTY SERVICE		1,644.00	
73005 FOLLETT SCHOOL SOLUTIONS, INC.	01/30/2017	523957F-4		MS - 432 - Follett	2001617061	376.22	376.22
10 E 200 432 222200 000				GENERAL FUND/LMC - INST SERVICE/LIBRARY BOOKS		376.22	
73006 FRONTIER	01/30/2017	01/16/17-02/15/17		ACCOUNT #715-223-4539-0112 90-5	0	138.50	138.50
10 E 800 355 263300 000				GENERAL FUND/PUBLIC INFORMATION/TELEPHONE		138.50	
73007 HAWKEYE DAIRY STORE INC	01/30/2017	01/26/2017		UPS CHARGES	0	15.50	15.50
10 E 800 353 263300 000				GENERAL FUND/PUBLIC INFORMATION/POSTAGE		15.50	
73008 JANE'S LEATHERWORKS	01/30/2017	01/08/2017		REPLACE CLEAR -20 BELOW PLASTIC WINDOWS FOR THE YELLOW TRACTOR CAB	0	150.00	150.00
10 E 800 320 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/PROPERTY SERVICE		150.00	
73009 PAUL KNETTER	01/30/2017	OFFICIAL		GIRLS MS BASKETBALL 02/02/2017	0	55.00	55.00
10 E 200 310 162105 000				GENERAL FUND/GIRLS BASKETBALL/PERSONAL SERVICES		55.00	
73010 MADISON MARRIOTT WEST	01/30/2017	CONF#87312213		RESERVATION CONFIRMATION # 87312213 MARCH 14, 2017 - MARCH 16, 2017 - AUDRA BROOKS (ACCOUNTING CONFERENCE)	0	218.00	218.00
10 E 800 342 252000 000				GENERAL FUND/FISCAL/EMPLOYEE TRAVEL & EXP.		218.00	
73011 MARSHFIELD BOOK & STATIONARY	01/30/2017	341493		MS Office Supplies	5011617038	78.85	708.70
10 E 200 411 120000 000				GENERAL FUND/REGULAR CURRICULUM/GENERAL SUPPLIES		78.85	
		341501		FOLDERS, DRAWER ORGANIZER, DRAWER	0	195.45	
10 E 800 411 120000 000				GENERAL FUND/REGULAR CURRICULUM/GENERAL SUPPLIES		43.60	
10 E 800 411 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/GENERAL SUPPLIES		151.85	
		341524		BLUE & GREEN COPY PAPER	0	239.40	
10 E 800 411 120000 000				GENERAL FUND/REGULAR CURRICULUM/GENERAL SUPPLIES		239.40	
		341525		CHAIR - HIGH BACK	0	195.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				, BLACK (J.PENRY)			
27 E 800 440 223300 341				SPECIAL EDUC./EEN DIRECTOR/NON-CAPITAL EQUIPMENT		195.00	
73012 MEYER BUILDINGS, INC.		01/30/2017	2137	TRIM	0	17.01	17.01
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		17.01	
73013 MEYER LUMBER SUPPLY, INC.		01/30/2017	42741	SCHLAGE KEY, M3	0	5.00	22.98
				MASTER LOCK KEY			
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		5.00	
			43010	8' PRESSURE HOSE,	0	17.98	
				12OZ WD40			
				LUBRICANT			
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		17.98	
73014 NASCO		01/30/2017	264381	Carl Perkins -	4011617005	397.84	397.84
				Supplies for			
				Sarah Oehmichen			
				eNasco			
				requisition			
10 E 800 411 139000 401				GENERAL FUND/OTHER VOC.EMPLOYABILITY SKILLS/GENERAL SUP		397.84	
73015 NASSCO INC		01/30/2017	S2136145.001	FLOOR CLEANER,	0	1,892.02	1,892.02
				SOFT ROLL TOWEL,			
				BATH TISSUE,			
				VINYL GLOVE,			
				URINAL SCREEN			
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		1,892.02	
73016 SCHOOLMATE		01/30/2017	IN000458798	HANDBOOK FOLDERS	0	107.00	107.00
				- ELEM			
10 E 100 411 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES		107.00	
73017 RANDY SCHOELZEL		01/30/2017	REIMBURSEMENT	WORK SHOES	0	100.00	100.00
10 E 800 420 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/APPAREL		100.00	
73018 SHORT BOOKS		01/30/2017	1234	instructional	3020161703	131.00	131.00
				materials			
10 E 800 411 223910 000				GENERAL FUND/READING SPECIALIST/GENERAL SUPPLIES		131.00	
73019 MICHAEL SIERACKI		01/30/2017	REIMBURSEMENT	SCIENCE SUPPLIES	0	39.31	39.31
10 E 400 411 126000 000				GENERAL FUND/SCIENCE/GENERAL SUPPLIES		39.31	
73020 WE ENERGIES		01/30/2017	ADAMS HOUSE	11/14/16-12/14/16	0	15.24	14,588.81
10 E 800 331 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT		15.24	
			CDEC	11/14/16-12/14/16	0	1,097.68	
10 E 800 331 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT		1,097.68	
			ELEMENTARY SCHOOL	12/14/16-01/18/17	0	2,107.08	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 800 331 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT		2,107.08	
				GREENHOUSE	12/14/16-01/18/17	0	630.87
10 E 800 331 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT		630.87	
				HIGH SCHOOL BACK	12/14/16-01/18/17	0	7,892.20
10 E 800 331 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT		7,892.20	
				HIGH SCHOOL FRONT	12/14/16-01/18/17	0	2,831.24
10 E 800 331 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT		2,831.24	
				MIDDLE SCHOOL	12/14/16-01/18/17	0	14.50
10 E 800 331 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT		14.50	
73021 WISCONSIN SCHOOL MUSIC ASSN.	01/30/2017	123782		DISTRICT	0	789.25	1,338.25
				SOLO/ENSEMBLE			
10 E 400 940 125400 000				GENERAL FUND/VOCAL MUSIC/DUES & FEES		789.25	
			123783	DISTRICT	0	549.00	
				SOLO/ENSEMBLE			
10 E 200 940 125400 000				GENERAL FUND/VOCAL MUSIC/DUES & FEES		549.00	
73022 XCEL ENERGY	01/30/2017	HIGH SCHOOL	12/06/16-01/09/17		0	8,626.38	10,555.35
10 E 800 336 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICITY OTHER T		8,626.38	
				ADAMS HOUSE	12/06/16-01/09/17	0	40.26
10 E 800 336 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICITY OTHER T		40.26	
				BALL PARK	12/06/16-01/09/17	0	95.02
10 E 800 336 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICITY OTHER T		95.02	
				CDEC	12/06/16-01/09/17	0	210.08
10 E 800 336 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICITY OTHER T		210.08	
				ELEMENTARY SCHOOL	08/06/16-09/06/16	0	1,536.03
10 E 800 336 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICITY OTHER T		1,536.03	
				HIGH SCHOOL	12/15/16-01/14/17	0	47.58
10 E 800 336 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICITY OTHER T		47.58	

34 Computer Check(s) For a Total of 69,701.09

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
73023	AMERICAN FLAGS 4 LESS	02/06/2017	12977	STATE FLAG	0	10.00	10.00
				SPREADER			
10 E 800 411 231100 000				GENERAL FUND/BOARD OF EDUCATION/GENERAL SUPPLIES		10.00	
73024	BERNARD FOOD INDUSTRIES INC.	02/06/2017	00765478	TACO SEASONING	0	112.32	112.32
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		112.32	
73025	LAWRENCE K BUCHBERGER	02/06/2017	OFFICIAL	GIRLS VARSITY	0	85.00	85.00
				BASKETBALL			
				02-09-2017			
10 E 400 310 162105 000				GENERAL FUND/GIRLS BASKETBALL/PERSONAL SERVICES		85.00	
73026	TIMOTHY JON BUSHMAN	02/06/2017	OFFICIAL	GIRLS JV	0	56.00	56.00
				BASKETBALL			
				02-09-2017			
10 E 400 310 162105 000				GENERAL FUND/GIRLS BASKETBALL/PERSONAL SERVICES		56.00	
73027	CAROLINA BIOLOGICAL SUPPLY COM	02/06/2017	49727625RI	PETRIFILM AEROBIC	5001617035	186.55	186.55
				& YEAST & MOLD			
				COUNT PLATES, SEA			
				FIREFLY,			
				MICROSCOPE SLIDES			
10 E 400 411 126000 000				GENERAL FUND/SCIENCE/GENERAL SUPPLIES		186.55	
73028	CARQUEST OF ABBOTSFORD	02/06/2017	1939-499789	Cleaning fluids	5001617009	41.97	41.97
				for the parts			
				washer, and tools			
				for auto classes.			
10 E 400 411 136000 000				GENERAL FUND/TECH ED/GENERAL SUPPLIES		41.97	
73029	CESA #5	02/06/2017	28545	TIER 1 BOOSTER	0	195.00	195.00
				DEC 2, 2016 -			
				ARCHAMBO, OLSON,			
				WOZNIAK			
10 E 800 386 221300 000				GENERAL FUND/INST. STAFF SERV. - TRAINING/PAYMENT TO CE		195.00	
73030	CESA #10	02/06/2017	7094	1ST GRANT -	0	1,062.50	1,462.50
				PARAEDUCATOR.NET,			
				1ST GRAN - EDUC			
				AUDIOLOGY -			
				BASIC SERVICES,			
				1ST GRANT - EDUC			
				AUDIOLOGY - IEP			
				RELATED, 1ST			
				GRANT - PHYSICAL			
				THERAPY, 1ST			
				GRANT - VISION			
				IMPAIRED SERVICES			
10 E 800 386 221300 000				GENERAL FUND/INST. STAFF SERV. - TRAINING/PAYMENT TO CE		62.50	
27 E 800 386 436610 019				SPECIAL EDUC./CESA HEARING SERV./PAYMENT TO CESA		500.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
27 E 800 386 436670 019				SPECIAL EDUC./CESA VISION SERV./PAYMENT TO CESA		250.00	
27 E 800 386 218200 019				SPECIAL EDUC./PHYSICAL THERAPY/PAYMENT TO CESA		250.00	
			7150	ENVIRONMENTAL HEALTH & SAFETY MSDS ONLINE ACCESS 2016-2017	0	400.00	
10 E 800 386 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/PAYMENT TO CESA		400.00	
73031 CHARTER COMMUNICATIONS		02/06/2017	CDEC	ACCOUNT#8245112610 015720 02/06/2017-03/05/2 017	0	38.63	86.45
10 E 800 358 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/ON-LINE COMMUNIC		38.63	
				ELEMENTARY SCHOOL ACCOUNT #8245 11 261 0013295 02/01/17-02/31/201 7	0	23.91	
10 E 800 358 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/ON-LINE COMMUNIC		23.91	
				MIDDLE SCHOOL ACCOUNT #8245 11 261 0013287 02/01/2017-02/28/2 017	0	23.91	
10 E 800 358 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/ON-LINE COMMUNIC		23.91	
73032 ALEX CHEBAN		02/06/2017	OFFICIAL	BOYS VARSITY BASKETBALL 02/07/2017	0	85.00	85.00
10 E 400 310 162205 000				GENERAL FUND/BOYS BASKETBALL/PERSONAL SERVICES		85.00	
73033 MARK DECKER		02/06/2017	OFFICIAL	BOYS VARSITY BASKETBALL 02/07/2017	0	85.00	85.00
10 E 400 310 162205 000				GENERAL FUND/BOYS BASKETBALL/PERSONAL SERVICES		85.00	
73034 JANE FRICKE THIEME		02/06/2017	JANUARY 2017	RIDE BUS W/ STUDENTS 60 MILES	0	32.10	32.10
27 E 800 342 256751 341				SPECIAL EDUC./EEN PUPIL TRANSPORTATION/EMPLOYEE TRAVEL		32.10	
73035 JIM HAGEN		02/06/2017	REIMBURSEMENT	WFCA MEMBERSHIP 2017	0	185.00	185.00
10 E 400 940 162210 000				GENERAL FUND/FOOTBALL/DUES & FEES		185.00	
73036 HENRICKSON, REGAN E		02/06/2017	DEC 16 / JAN 17	RIDE BUS W/STUDENTS 120 MILES	0	64.38	64.38
27 E 800 342 256751 341				SPECIAL EDUC./EEN PUPIL TRANSPORTATION/EMPLOYEE TRAVEL		64.38	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
73037	MARY JEAN HORNICK	02/06/2017	JANUARY 2017	RIDE BUS	0	40.13	40.13
				W/STUDENTS 75			
				MILES			
27 E 800 342 256751 341			SPECIAL EDUC./EEN PUPIL	TRANSPORTATION/EMPLOYEE TRAVEL		40.13	
73038	SUSAN HUBING	02/06/2017	JANUARY 2017	RIDE BUS	0	32.10	32.10
				W/STUDENTS 60			
				MILES			
27 E 800 342 256751 341			SPECIAL EDUC./EEN PUPIL	TRANSPORTATION/EMPLOYEE TRAVEL		32.10	
73039	JULIE JOHNSON	02/06/2017	JANUARY 2017	SOAR MILEAGE 450	0	144.00	144.00
				MILES			
27 E 800 341 256751 011			SPECIAL EDUC./EEN PUPIL	TRANSPORTATION/PUPIL TRAVEL		144.00	
73040	J W PEPPER & SON INC	02/06/2017	07804337	Solo and Ensemble	5021617079	442.99	528.44
				Music			
10 E 200 411 125500 000			GENERAL FUND/INSTRUMENTAL	MUSIC/GENERAL SUPPLIES		210.58	
10 E 400 411 125500 000			GENERAL FUND/INSTRUMENTAL	MUSIC/GENERAL SUPPLIES		232.41	
			0780588	Solo and Ensemble	5021617079	72.45	
				Music			
10 E 200 411 125500 000			GENERAL FUND/INSTRUMENTAL	MUSIC/GENERAL SUPPLIES		34.44	
10 E 400 411 125500 000			GENERAL FUND/INSTRUMENTAL	MUSIC/GENERAL SUPPLIES		38.01	
			07808401	Solo and Ensemble	5021617079	13.00	
				Music			
10 E 200 411 125500 000			GENERAL FUND/INSTRUMENTAL	MUSIC/GENERAL SUPPLIES		6.18	
10 E 400 411 125500 000			GENERAL FUND/INSTRUMENTAL	MUSIC/GENERAL SUPPLIES		6.82	
73041	KAUFMAN, CELESTE A	02/06/2017	11-29-2016-01-27-201	STUDENT	0	12.22	12.22
				TRANSPORTATION			
				MILEAGE - 38.2			
				MILES			
27 E 800 341 256751 011			SPECIAL EDUC./EEN PUPIL	TRANSPORTATION/PUPIL TRAVEL		12.22	
73042	PAUL KNETTER	02/06/2017	OFFICIAL	GIRLS JV	0	40.00	40.00
				BASKETBALL			
				02/09/2017			
10 E 400 310 162105 000			GENERAL FUND/GIRLS BASKETBALL/PERSONAL SERVICES			40.00	
73043	KOLDEN, STEVEN E	02/06/2017	JANUARY 2017	MILEAGE PAC	0	296.39	296.39
				MEETING/WASB -			
				554 MILES			
10 E 800 342 232100 000			GENERAL FUND/OFFICE OF SUPERINTENDENT/EMPLOYEE TRAVEL &			296.39	
73044	ANDREW M KRAUTKRAMER	02/06/2017	OFFICIAL	GIRLS VARSITY	0	85.00	85.00
				BASKETBALL			
				02/09/2017			
10 E 400 310 162105 000			GENERAL FUND/GIRLS BASKETBALL/PERSONAL SERVICES			85.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
73045	MADISON NATIONAL LIFE	02/06/2017	1239993	ACCOUNT: 10000210000000	0	1,331.01	1,331.01
10 E 800 251 120000 000				GENERAL FUND/REGULAR CURRICULUM/INCOME PROTECTION INSUR		14.35	
10 E 800 251 222000 000				GENERAL FUND/EDUCATIONAL MEDIA/INCOME PROTECTION INSURA		30.12	
10 E 800 251 223910 000				GENERAL FUND/READING SPECIALIST/INCOME PROTECTION INSUR		6.84	
10 E 800 251 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/INCOME PROTECTION		33.28	
10 E 800 251 252000 000				GENERAL FUND/FISCAL/INCOME PROTECTION INSURANCE		18.99	
10 E 800 251 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/INCOME PROTECTION I		70.48	
27 E 100 251 158100 011				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/INCOME PROTE		25.21	
27 E 400 251 158100 011				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/INCOME PROTE		37.12	
27 E 800 251 156600 011				SPECIAL EDUC./SPEECH/LANGUAGE/INCOME PROTECTION INSURAN		26.69	
27 E 800 251 215000 011				SPECIAL EDUC./PSYCHOLOGICAL SERVICES/INCOME PROTECTION		9.76	
27 E 800 251 223300 011				SPECIAL EDUC./EEN DIRECTOR/INCOME PROTECTION INSURANCE		11.62	
50 E 800 251 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/INCOME PRO		38.77	
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		156.47	
10 E 100 251 110000 332				GENERAL FUND/ELEMENTARY CURRICULUM/INCOME PROTECTION IN		52.38	
10 E 100 251 110000 365				GENERAL FUND/ELEMENTARY CURRICULUM/INCOME PROTECTION IN		10.67	
10 E 200 251 120000 000				GENERAL FUND/REGULAR CURRICULUM/INCOME PROTECTION INSUR		134.78	
10 E 200 251 141000 000				GENERAL FUND/HEALTH/INCOME PROTECTION INSURANCE		6.34	
10 E 200 251 143000 000				GENERAL FUND/PHYSICAL EDUCATION/INCOME PROTECTION INSUR		9.51	
10 E 100 251 143000 000				GENERAL FUND/PHYSICAL EDUCATION/INCOME PROTECTION INSUR		12.24	
10 E 200 251 213000 000				GENERAL FUND/PUPIL SERVICES - GUIDANCE/INCOME PROTECTIO		10.15	
27 E 200 251 213000 011				SPECIAL EDUC./PUPIL SERVICES - GUIDANCE/INCOME PROTECTI		1.13	
10 E 100 251 213000 000				GENERAL FUND/PUPIL SERVICES - GUIDANCE/INCOME PROTECTIO		13.48	
27 E 100 251 213000 011				SPECIAL EDUC./PUPIL SERVICES - GUIDANCE/INCOME PROTECTI		1.50	
10 E 200 251 122000 141				GENERAL FUND/ENGLISH/INCOME PROTECTION INSURANCE		14.19	
10 E 100 251 122000 141				GENERAL FUND/ENGLISH/INCOME PROTECTION INSURANCE		12.55	
10 E 901 251 122000 141				GENERAL FUND/ENGLISH/INCOME PROTECTION INSURANCE		5.65	
10 E 100 251 124000 141				GENERAL FUND/MATHEMATICS/INCOME PROTECTION INSURANCE		7.30	
27 E 800 251 223300 341				SPECIAL EDUC./EEN DIRECTOR/INCOME PROTECTION INSURANCE		0.97	
10 E 100 251 121000 000				GENERAL FUND/ART/INCOME PROTECTION INSURANCE		14.57	
10 E 200 251 121000 000				GENERAL FUND/ART/INCOME PROTECTION INSURANCE		6.62	
10 E 400 251 121000 000				GENERAL FUND/ART/INCOME PROTECTION INSURANCE		6.61	
10 E 400 251 124000 000				GENERAL FUND/MATHEMATICS/INCOME PROTECTION INSURANCE		25.44	
10 E 100 251 125100 000				GENERAL FUND/MUSICAL GENERAL/INCOME PROTECTION INSURANC		11.07	
10 E 200 251 125400 000				GENERAL FUND/VOCAL MUSIC/INCOME PROTECTION INSURANCE		6.51	
10 E 400 251 125400 000				GENERAL FUND/VOCAL MUSIC/INCOME PROTECTION INSURANCE		6.50	
10 E 200 251 125500 000				GENERAL FUND/INSTRUMENTAL MUSIC/INCOME PROTECTION INSUR		4.68	
10 E 400 251 125500 000				GENERAL FUND/INSTRUMENTAL MUSIC/INCOME PROTECTION INSUR		4.67	
10 E 400 251 126000 000				GENERAL FUND/SCIENCE/INCOME PROTECTION INSURANCE		28.41	
10 E 400 251 127000 000				GENERAL FUND/SOCIAL STUDIES/INCOME PROTECTION INSURANCE		21.22	
10 E 400 251 122000 000				GENERAL FUND/ENGLISH/INCOME PROTECTION INSURANCE		27.48	
10 E 800 251 123000 000				GENERAL FUND/FOREIGN LANGUAGE/INCOME PROTECTION INSURAN		14.15	
10 E 400 251 132000 000				GENERAL FUND/BUSINESS EDUCATION/INCOME PROTECTION INSUR		5.21	
10 E 100 251 132000 000				GENERAL FUND/BUSINESS EDUCATION/INCOME PROTECTION INSUR		2.60	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 200 251 132000 000				GENERAL FUND/BUSINESS EDUCATION/INCOME PROTECTION INSUR		2.60	
10 E 400 251 131000 000				GENERAL FUND/AGRICULTURE/INCOME PROTECTION INSURANCE		8.58	
10 E 200 251 131000 000				GENERAL FUND/AGRICULTURE/INCOME PROTECTION INSURANCE		2.15	
10 E 100 251 241000 000				GENERAL FUND/OFFICE OF PRINCIPAL/INCOME PROTECTION INSU		18.04	
10 E 200 251 241000 000				GENERAL FUND/OFFICE OF PRINCIPAL/INCOME PROTECTION INSU		34.90	
10 E 400 251 241000 000				GENERAL FUND/OFFICE OF PRINCIPAL/INCOME PROTECTION INSU		35.58	
10 E 400 251 135000 000				GENERAL FUND/FAMILY & CONSUMER EC/INCOME PROTECTION INS		1.29	
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	
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/SOCIALLY DISADVANTAGE/INCOME PROT		1.86	
10 E 800 251 171000 000				GENERAL FUND/CULTURAL/SOCIALLY DISADVANTAGE/INCOME PROT		8.36	
10 E 800 251 229000 000				GENERAL FUND/INSTRUCTIONAL STAFF SERVICES/INCOME PROTEC		4.21	
73046 MENARDS		02/06/2017	57065	Spray paint for Art & Metal Design Class	4011617012	70.69	70.69
10 E 400 411 121000 000				GENERAL FUND/ART/GENERAL SUPPLIES		70.69	
73047 PAUL MIRMAN		02/06/2017	OFFICIAL	BOYS VARSITY BASKETBALL 02/07/2017	0	85.00	85.00
10 E 400 310 162205 000				GENERAL FUND/BOYS BASKETBALL/PERSONAL SERVICES		85.00	
73048 NASCO		02/06/2017	271818	Carl Perkins - Supplies for Sarah Oehmichen eNasco requisition	4011617005	89.06	89.06
10 E 800 411 139000 401				GENERAL FUND/OTHER VOC.EMPLOYABILITY SKILLS/GENERAL SUP		89.06	
73049 NASSCO INC		02/06/2017	S2143893.001	RINSE ADDITIVE, SOLID POWDER, MEGACARTRIDGE NAPKINS	0	526.99	526.99
50 E 800 419 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/OTHER SUPP		526.99	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
73050	NCS PEARSON INC	02/06/2017	11012245	i LIT ELL COMPUTER PROGRAM	4011617003	1,200.00	1,700.00
10 E 800 435 171000 391				GENERAL FUND/CULTURAL/SOCIALLY DISADVANTAGE/PROGRAMMED		1,200.00	
			11015102	VIRTUAL WEBINAR TO LEARN THE NEW ELL PROGRAM	4011617004	500.00	
10 E 800 310 221300 391				GENERAL FUND/INST. STAFF SERV. - TRAINING/PERSONAL SERV		500.00	
73051	JASON PENRY	02/06/2017	JANUARY 2017	MILEAGE CESA 10 - 114 MILES	0	60.99	60.99
27 E 800 342 223300 341				SPECIAL EDUC./EEN DIRECTOR/EMPLOYEE TRAVEL & EXP.		60.99	
73052	PROGRESSIVE TRAVEL, INC.	02/06/2017	10914	SHOW CHOIR TO BURLINGTON HS	0	2,620.00	2,620.00
10 E 800 341 256742 000				GENERAL FUND/CO-CURRICULAR PUPIL TRANSPORTA/PUPIL TRAVE		2,620.00	
73053	RANDY RASMUSSEN	02/06/2017	OFFICIAL	GIRLS VARSITY BASKETBALL 02/09/2017	0	85.00	85.00
10 E 400 310 162105 000				GENERAL FUND/GIRLS BASKETBALL/PERSONAL SERVICES		85.00	
73054	REINHART FOODSERVICE (USDA)	02/06/2017	610777	FOOD AND SUPPLIES	0	747.10	719.32
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		315.65	
50 E 800 419 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/OTHER SUPP		431.45	
			612675	CREDIT MEMO	0	-27.78	
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		-27.78	
73055	SHELL	02/06/2017	79387155701	ACCOUNT: 079 387 155	0	121.42	121.42
10 E 800 348 221300 000				GENERAL FUND/INST. STAFF SERV. - TRAINING/VEHICLE FUEL		13.49	
27 E 400 348 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/VEHICLE FUEL		40.21	
10 E 400 348 162105 000				GENERAL FUND/GIRLS BASKETBALL/VEHICLE FUEL		31.48	
10 E 400 348 162308 000				GENERAL FUND/BOYS/GIRLS XC/VEHICLE FUEL		36.24	
73056	VERIZON WIRELESS	02/06/2017	9778793446	ACCOUNT #287205598-00001 12/17/2016-01/16/2 017	0	65.05	796.49
10 E 800 355 263300 000				GENERAL FUND/PUBLIC INFORMATION/TELEPHONE		65.05	
			9778793447	ACCOUNT #287205598-00002 12/17/2016-01/16/2 017	0	731.44	
10 E 800 355 263300 000				GENERAL FUND/PUBLIC INFORMATION/TELEPHONE		731.44	
73057	WAL-MART COMMUNITY	02/06/2017	P9273000H01Q8SK30	SUPPLIES	0	51.05	51.05
50 E 800 419 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/OTHER SUPP		51.05	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
73058	WIL-KIL PEST CONTROL CORP	02/06/2017	3065822	MONTHLY SERVICES	0	39.50	77.50
10 E 800 320 253300 000			GENERAL FUND/OPERATION OF	BUILDINGS/PROPERTY SERVICE		39.50	
			3067455	MONTHLY SERVICES	0	38.00	
				- MIDDLE SCHOOL			
10 E 800 320 253300 000			GENERAL FUND/OPERATION OF	BUILDINGS/PROPERTY SERVICE		38.00	
73059	WOODWIND BRASSWIND	02/06/2017	ARINV34822184	Band Instrument	5021617086	104.06	104.06
				Accessories			
				(Reeds, Valve			
				Oil)			
10 E 400 411 125500 000			GENERAL FUND/INSTRUMENTAL	MUSIC/GENERAL SUPPLIES		104.06	
73060	SAM ZIER	02/06/2017	OFFICIAL	BOYS C-TEAM	0	40.00	40.00
				BASKETBALL			
				02/07/2017			
10 E 400 310 162205 000			GENERAL FUND/BOYS BASKETBALL/PERSONAL SERVICES			40.00	
				38 Computer	Check(s) For a Total of	12,344.13	

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73062	ABBOTSFORD APPLIANCE CENTER	02/13/2017	6553	WE49X20697 DRYER REPAIR KIT	0	46.90	46.90
10 E 800 411 254490 000			GENERAL FUND/REPAIR OTHER EQUIP/GENERAL SUPPLIES			46.90	
73063	ADVANCED DISPOSAL	02/13/2017	M10000863359	RECYCLING AND TRASH SERVICE	0	750.14	750.14
10 E 800 320 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/PROPERTY SERVICE			750.14	
73064	RESERVED	02/13/2017	JANUARY 2017	STW-ST.MARY'S 6.98 HOURS	0	6.98	6.98
27 E 800 185 158100 341			SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/SALARY STUDE			6.98	
73065	BCN TELECOM, INC	02/13/2017	22198267	ACCOUT# PW004389	0	67.48	67.48
10 E 800 355 263300 000			GENERAL FUND/PUBLIC INFORMATION/TELEPHONE			67.48	
73066	NANCY BECKER	02/13/2017	JANUARY 2017	MILEAGE LIBRARY - 96 MILES	0	51.36	51.36
10 E 400 342 222200 000			GENERAL FUND/LMC - INST SERVICE/EMPLOYEE TRAVEL & EXP.			51.36	
73067	TIMOTHY JON BUSHMAN	02/13/2017	OFFICIAL	BOYS JV BASKETBALL 02-17-2017	0	56.00	56.00
10 E 400 310 162205 000			GENERAL FUND/BOYS BASKETBALL/PERSONAL SERVICES			56.00	
73068	MIKE BUTTKE	02/13/2017	OFFICIAL	BOYS VARSITY BASKETBALL 02-17-2017	0	85.00	85.00
10 E 400 310 162205 000			GENERAL FUND/BOYS BASKETBALL/PERSONAL SERVICES			85.00	
73069	CARQUEST AUTO PARTS STORES	02/13/2017	1939-499367	EXTENDED LIFE ANTI-FREEZE	0	13.99	13.99
10 E 800 411 254500 000			GENERAL FUND/MAINTENANCE-VEHICLES/GENERAL SUPPLIES			13.99	
73070	CENTRAL RESTAURANT PRODUCTS	02/13/2017	11506809	STAINLESS STEEL STRAINER AND COLD FOOD PROCESSOR	1011617022	221.03	221.03
50 E 800 419 257220 000			FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/OTHER SUPP			221.03	
73071	CHARTER COMMUNICATIONS	02/13/2017	LITTLE STARS	ACCOUNT #8245 11 261 0013311 02/01/17-02/28/17	0	23.91	23.91
10 E 800 358 266000 000			GENERAL FUND/TECHNOLOGY COORD/PROJECTS/ON-LINE COMMUNIC			23.91	
73072	ALEX CHEBAN	02/13/2017	OFFICIAL	GIRLS VARSITY BASKETBALL 02-16-2017	0	85.00	85.00
10 E 400 310 162105 000			GENERAL FUND/GIRLS BASKETBALL/PERSONAL SERVICES			85.00	
73073	COLBY CHRYSLER CENTER LLC	02/13/2017	61772	FIXED COOLANT LEAK, HOSE	0	416.94	416.94

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				ASSEMBLY LEAKING			
10 E 800 320 254500 000				GENERAL FUND/MAINTENANCE-VEHICLES/PROPERTY SERVICE		416.94	
73074 MARK DECKER		02/13/2017	OFFICIAL	GIRLS VARSITY	0	85.00	85.00
				BASKETBALL			
				02-16-2017			
10 E 400 310 162105 000				GENERAL FUND/GIRLS BASKETBALL/PERSONAL SERVICES		85.00	
73075 DESIGNER ADVERTISING		02/13/2017	50521	PULL OVER &	0	74.00	74.00
				FLEECE VEST			
				W/CREST			
10 E 800 411 221300 921				GENERAL FUND/INST. STAFF SERV. - TRAINING/GENERAL SUPPL		74.00	
73076 [REDACTED]		02/13/2017	01/02/17-01/06/17	STW-MAST 5 HOURS	0	5.00	5.00
27 E 800 185 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/SALARY STUDE		5.00	
73077 HOBART SALES & SERVICE CORP.		02/13/2017	2B71183	END, CAP, ASSY,	0	111.15	111.15
				WASH			
50 E 800 419 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/OTHER SUPP		111.15	
73078 [REDACTED]		02/13/2017	JANAUARY 2017	STW- 18.66 HOURS	0	18.66	18.66
27 E 800 185 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/SALARY STUDE		18.66	
73079 JOSTENS		02/13/2017	19376718	CERTIFICATE OF	0	12.93	12.93
				ATTENDANCE			
10 E 400 411 241000 000				GENERAL FUND/OFFICE OF PRINCIPAL/GENERAL SUPPLIES		12.93	
73080 DENNIS OR RHONDA KIEFFER		02/13/2017	JANUARY 2017	ACA MILEAGE 204	0	65.28	65.28
				MILES			
10 E 800 341 256730 000				GENERAL FUND/PARENT TRANSPORTATION/PUPIL TRAVEL		65.28	
73081 BARB KILTY		02/13/2017	REIMBURSEMENT	SHOES FOR WORK	0	79.13	79.13
50 E 800 440 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/NON-CAPITA		79.13	
73082 PAUL KNETTER		02/13/2017	OFFICIAL	BOYS JV	0	40.00	40.00
				BASKETBALL			
				02-17-2017			
10 E 400 310 162205 000				GENERAL FUND/BOYS BASKETBALL/PERSONAL SERVICES		40.00	
73083 KURT OR HEATHER KULAS		02/13/2017	JANUARY 2017	ACA MILEAGE 102	0	32.64	32.64
				MILES			
10 E 800 341 256730 000				GENERAL FUND/PARENT TRANSPORTATION/PUPIL TRAVEL		32.64	
73084 LINDSEY LEWITZKE		02/13/2017	OFFICIAL	BOYS VARSITY	0	85.00	85.00
				BASKETBALL			
				02-17-2017			
10 E 400 310 162205 000				GENERAL FUND/BOYS BASKETBALL/PERSONAL SERVICES		85.00	
73085 JAYME OR KIM MARTEN		02/13/2017	11-01-16-12/22/16	ACA MILEAGE 522	0	167.04	167.04
				MILES			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 800 341 256730 000				GENERAL FUND/PARENT TRANSPORTATION/PUPIL TRAVEL		167.04	
73086	MIDWAY STEEL INC	02/13/2017	137308	STEEL FOR TECH ED AND ART	0	1,515.80	1,515.80
10 E 400 411 121000 000				GENERAL FUND/ART/GENERAL SUPPLIES		835.86	
10 E 400 411 136000 000				GENERAL FUND/TECH ED/GENERAL SUPPLIES		679.94	
73087	PAUL MIRMAN	02/13/2017	OFFICIAL	GIRLS VARSITY BASKETBALL 02-16-2017	0	85.00	85.00
10 E 400 310 162105 000				GENERAL FUND/GIRLS BASKETBALL/PERSONAL SERVICES		85.00	
73088	SARAH OEHMICHEN	02/13/2017	REIMBURSEMENT	GROCERIES	0	27.81	27.81
10 E 400 415 135000 000				GENERAL FUND/FAMILY & CONSUMER EC/FOOD		27.81	
73089	LEX PEPPIERS	02/13/2017	JANUARY 2017	STUDENT KITCHEN WORKER 16.53 HOURS	0	16.53	29.15
27 E 800 185 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/SALARY STUDE		16.53	
			JANUARY 2017 STW	STW - ST. MARY'S 12.62 HOURS	0	12.62	
27 E 800 185 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/SALARY STUDE		12.62	
73090	MUSTIN PEPPIERS	02/13/2017	JANUARY 2017	STUDENT KITCHEN WORKER 20.15 HOURS	0	20.15	34.77
27 E 800 185 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/SALARY STUDE		20.15	
			JANUARY 2017 STW	STW- COUNTY MARKET 14.62 HOURS	0	14.62	
27 E 800 185 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/SALARY STUDE		14.62	
73091	FRANKLIN SEARER	02/13/2017	OFFICIAL	BOYS VARSITY BASKETBALL 2-17-2017	0	85.00	85.00
10 E 400 310 162205 000				GENERAL FUND/BOYS BASKETBALL/PERSONAL SERVICES		85.00	
73092		02/13/2017	JANUARY 2017	STW - 14.67 HOURS	0	14.67	14.67
27 E 800 185 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/SALARY STUDE		14.67	
73093	STERLING WATER INC	02/13/2017	342X05708303	SOLAR SALT	0	81.95	81.95
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		81.95	
73094	STRATFORD SIGN COMPANY	02/13/2017	44570	SCHOOL SIGN W/ELECTRONIC MESSAGE CENTER AND BLOCK FOUNDATION	0	19,055.00	19,055.00

37	Computer	Check(s) For a Total of	24,016.87
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Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
73099	AMERICAN WELDING & GAS INC	02/16/2017	04579538	Gas for welders, oxy and acten.	5001617085	322.70	363.34
10 E 400 411 136000 000			GENERAL FUND/TECH ED/GENERAL SUPPLIES			322.70	
			04579891	CYLINDER RENTAL POOL	0	40.64	
10 E 800 411 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES			40.64	
73100	BARCHARTS	02/16/2017	04579538	Carl Perkins - Marketing Principles Quick Study Laminated Sheets	4011617009	32.55	32.55
10 E 800 411 139000 401			GENERAL FUND/OTHER VOC.EMPLOYABILITY SKILLS/GENERAL SUP			32.55	
73101	Vendor Continued Void	02/16/2017					0.00
73102	BURNETT TRANSIT, INC.	02/16/2017	103.4	MS GBB TO GILMAN	0	278.70	77,443.71
10 E 800 341 256743 000			GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL			278.70	
			111	2 BUSES / 7TH & 8TH GRADE TO BRUCE MOUND	0	628.20	
10 E 800 341 256770 000			GENERAL FUND/FIELD TRIP TRANSPORTATION/PUPIL TRAVEL			628.20	
			148.9	SHOW CHOIR TO ALTOONA / 2 BUSES	0	1,026.95	
10 E 800 341 256742 000			GENERAL FUND/CO-CURRICULAR PUPIL TRANSPORTA/PUPIL TRAVE			1,026.95	
			24.7	3RD GRADE TO LUCILLE TACKE CENTER	0	74.39	
10 E 800 341 256770 000			GENERAL FUND/FIELD TRIP TRANSPORTATION/PUPIL TRAVEL			74.39	
			34.9	BBB TO OWEN WITHEE HS	0	141.83	
10 E 800 341 256743 000			GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL			141.83	
			43.1	BBB TO LOYAL	0	156.18	
10 E 800 341 256743 000			GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL			156.18	
			47	MS GBB TO COLUMBUS CATHOLIC	0	161.30	
10 E 800 341 256743 000			GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL			161.30	
			47.1	GBB TO COLUMBUS	0	185.84	
10 E 800 341 256743 000			GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL			185.84	
			49.8	C TEAM BBB TO GREENWOOD	0	138.15	
10 E 800 341 256743 000			GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL			138.15	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			5886	7TH OF 9 MONTHLY INVOICES	0	66,237.80	
10 E 800 341 256710 000			GENERAL FUND/FLEET PUPIL	TRANSPORTATION/PUPIL TRAVEL		66,237.80	
			5888	SHORT BUS TRANSPORTATION 20 DAYS	0	4,570.11	
10 E 800 341 256710 000			GENERAL FUND/FLEET PUPIL	TRANSPORTATION/PUPIL TRAVEL		4,570.11	
			5888.	SHORT BUS ROUTE 1900.1 / .63 MILE	0	1,197.06	
10 E 800 341 256710 000			GENERAL FUND/FLEET PUPIL	TRANSPORTATION/PUPIL TRAVEL		1,197.06	
			5889	SOAR TRANSPORTATION	0	1,280.00	
27 E 800 341 256751 011			SPECIAL EDUC./EEN PUPIL	TRANSPORTATION/PUPIL TRAVEL		1,280.00	
			66.8	ALL CONFERENCE MUSIC FESTIVAL / BAND/CHOIR	0	352.07	
10 E 800 341 256742 000			GENERAL FUND/CO-CURRICULAR PUPIL	TRANSPORTA/PUPIL TRAVE		352.07	
			69	GBB TO THORP	0	222.75	
10 E 800 341 256743 000			GENERAL FUND/ATHLETIC PUPIL	TRANSPORTATION/PUPIL TRAVEL		222.75	
			8.8/2	6TH GRADE TO BOWL WINKLES/ 2 BUSES	0	156.60	
10 E 800 341 256770 000			GENERAL FUND/FIELD TRIP	TRANSPORTATION/PUPIL TRAVEL		156.60	
			95.4	GBB TO NEILLSVILLE	0	271.78	
10 E 800 341 256743 000			GENERAL FUND/ATHLETIC PUPIL	TRANSPORTATION/PUPIL TRAVEL		271.78	
			GYM	PHY ED CLASS TO BOWL WINKLES 14 TRIPS	0	364.00	
10 E 800 341 256720 000			GENERAL FUND/SHUTTLE SERV.	TRANSPORTATION/PUPIL TRAVEL		364.00	
73103 BUSHMAN DAIRY DISTRIBUTORS		02/16/2017	275633	MILK	0	15.00	15.00
50 E 800 415 257220 000			FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD			15.00	
73104 CDW GOVERNMENT INC		02/16/2017	GSD4460	GOGUARDIAN ADMIN TEACHER BUNDLE	2011617024	1,831.50	1,831.50
10 E 800 480 266000 000			GENERAL FUND/TECHNOLOGY COORD/PROJECTS/NON-INSTRUCT COM			1,831.50	
73105 CITY OF COLBY		02/16/2017	ADAMS HOUSE	12/15/16-01/16/17	0	18.00	2,444.80
10 E 800 337 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/WATER SERVICE			18.00	
			CDEC	12/15/16-01/16/17	0	31.00	
10 E 800 337 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/WATER SERVICE			31.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 800 337 253300 000			CONCESSION STAND	12/15/16-01/16/17	0	57.00	
			GENERAL FUND/OPERATION OF	BUILDINGS/WATER SERVICE		57.00	
10 E 800 337 253300 000			ELEMENTARY SCHOOL	12/15/16-01/16/17	0	690.55	
			GENERAL FUND/OPERATION OF	BUILDINGS/WATER SERVICE		690.55	
10 E 800 337 253300 000			HIGH SCHOOL	12/15/16-01/16/17	0	1,314.05	
			GENERAL FUND/OPERATION OF	BUILDINGS/WATER SERVICE		1,314.05	
10 E 800 337 253300 000			MIDDLE SCHOOL	12/15/16-01/16/17	0	334.20	
			GENERAL FUND/OPERATION OF	BUILDINGS/WATER SERVICE		334.20	
73106 COLBY SCHOOL DISTRICT		02/16/2017	MONEY BOX	WIAA REGIONAL	0	500.00	500.00
				2/21/17 MONEY BOX			
10 R 800 271 162000 000			GENERAL FUND/ATHLETIC AND	SPORT/ADMISSIONS		500.00	
73107 Vendor Continued Void		02/16/2017					0.00
73108 COUNTY MARKET ACCOUNT #6017		02/16/2017	001002121401	purchase	6001617067	51.45	284.97
				grocery/kitchen			
				items to be used			
				in Life			
				Skills/Math/Readin			
				g classes to meet			
				student IEP			
				objectives			
27 E 400 415 158100 341			SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/FOOD			51.45	
			001015561358	purchase	6001617067	33.26	
				grocery/kitchen			
				items to be used			
				in Life			
				Skills/Math/Readin			
				g classes to meet			
				student IEP			
				objectives			
27 E 400 415 158100 341			SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/FOOD			33.26	
			001019851114	Cooking for	6001617016	60.30	
				LifeSkills Class			
27 E 400 415 158100 341			SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/FOOD			60.30	
			001028851304	Cooking for	6001617016	24.67	
				LifeSkills Class			
27 E 400 415 158100 341			SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/FOOD			24.67	
			001039501201	LAB SUPPLIES	0	43.17	
10 E 400 411 126000 000			GENERAL FUND/SCIENCE/GENERAL SUPPLIES			43.17	
			007000130704	Cooking for	0	9.75	
				LifeSkills Class			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 400 411 131000 000			GENERAL FUND/AGRICULTURE/GENERAL SUPPLIES			9.75	
			007000200659	AGRICULTURE SUPPLIES	0	9.58	
10 E 400 411 131000 000			GENERAL FUND/AGRICULTURE/GENERAL SUPPLIES			9.58	
			007000230711	AGRICULTURE SUPPLIES	0	9.98	
10 E 400 411 131000 000			GENERAL FUND/AGRICULTURE/GENERAL SUPPLIES			9.98	
			007000780902	Purchase supplies for lifeskills class to fulfill IEP objectives	6001617089	16.58	
27 E 100 415 152000 347			SPECIAL EDUC./EARLY CHILDHOOD/FOOD			16.58	
			007000830923	Cooking for LifeSkills Class	6001617016	12.42	
27 E 400 415 158100 341			SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/FOOD			12.42	
			007001621211	Cooking for LifeSkills Class	6001617016	13.81	
27 E 400 415 158100 341			SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/FOOD			13.81	
73109 COUNTY MARKET - F&CE ACCT 8007	02/16/2017 JANUARY 2017		Open purchase order for groceries for FACE classes	5021617003	236.67	236.67	
10 E 400 415 135000 000			GENERAL FUND/FAMILY & CONSUMER EC/FOOD			236.67	
73110 DALCO	02/16/2017 3127689		MAXITHINS	0	47.70	47.70	
10 E 800 411 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES			47.70	
73111 DEAN FOODS OF WISCONSIN	02/16/2017 JANUARY 2017		MILK	0	5,066.58	5,066.58	
50 E 800 415 257220 000			FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD			5,066.58	
73112 DIRECT SPORTS	02/16/2017 8029		CATCHER'S GEAR, LIGHTNING BOLT MACHINE & BALLS, JUGS SOFTBALLS	8001617001	465.16	465.16	
10 E 400 411 162117 000			GENERAL FUND/GIRLS SOFTBALL/GENERAL SUPPLIES			223.79	
10 E 400 420 162117 000			GENERAL FUND/GIRLS SOFTBALL/APPAREL			241.37	
73113 E.O. JOHNSON CO. INC.	02/16/2017 20133994		MPS CONTRACT AND OVERAGE USAGE	0	7,055.87	7,055.87	
10 E 800 411 258400 000			GENERAL FUND/COPYING/DUPPLICATING/GENERAL SUPPLIES			5,644.70	
27 E 800 411 223300 341			SPECIAL EDUC./EEN DIRECTOR/GENERAL SUPPLIES			987.82	
27 E 400 411 158100 341			SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/GENERAL SUPP			423.35	
73114 FASTENAL COMPANY	02/16/2017 WIABBI3096		TAPCON,	0	90.47	90.47	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				JOBRLNGDRL, FPH WS			
10 E 800 411 254300 000			GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES			90.47	
73115 FRONTIER		02/16/2017	262-159-0899-090414-	FAX LINES	0	81.57	81.57
				ACCOUNT#262-159-08 99-090414-5			
10 E 800 355 263300 000			GENERAL FUND/PUBLIC INFORMATION/TELEPHONE			81.57	
73116 G&K SERVICES INC		02/16/2017	1016495914	SHOP TOWELS & COATS	0	69.45	221.41
10 E 800 320 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/PROPERTY SERVICE			69.45	
			1016501524	SHOP TOWELS & COATS	0	75.98	
10 E 800 320 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/PROPERTY SERVICE			75.98	
			1016507176	SHOP TOWELS & COATS	0	75.98	
10 E 800 320 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/PROPERTY SERVICE			75.98	
73117 HEINDL ELECTRIC		02/16/2017	0556-18	1/3HP MOTOR (FAN MOTOR)	0	75.00	75.00
10 E 800 411 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES			75.00	
73118 INDIANHEAD FOODSERVICE DISTRIB		02/16/2017	JANUARY 2017	FOOD & SUPPLIES	0	12,170.87	12,362.67
50 E 800 415 257220 000			FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD			9,186.56	
50 E 800 419 257220 000			FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/OTHER SUPP			531.83	
50 E 800 415 257225 000			FOOD SERVICE FUND/BREAKFAST PROGRAM/FOOD			2,402.50	
50 E 800 419 257225 000			FOOD SERVICE FUND/BREAKFAST PROGRAM/OTHER SUPPLIES			49.98	
			JANUARY 2017 COM	FOOD	0	191.80	
50 E 800 415 257220 000			FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD			191.80	
73119 J H LARSON COMPANY		02/16/2017	S101390397.001	10" ILINE FAN 481000	0	256.71	379.13
10 E 800 411 254300 000			GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES			256.71	
			S101394321.001	ECON 2 POLE COIL, VNYL FEMALE DISCONNECT 10-12 ASWG 30V, VYNL FEMALE DISCONNECT 16-14 AWG 300 V, GREEN GROUND SCREW SELF TAPPING	0	58.30	
10 E 800 411 254300 000			GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES			58.30	
			S101399227.001	SCREWDRIVER FOR	0	64.12	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				COMBINATION HEAD			
				SCREWS, 120V PLUG			
				IN CIRCUIT			
				BREAKER, WI THHN			
				12 SOLID GREEN			
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		64.12	
73120	MACDONALD & OWEN LUMBER CO.	02/16/2017	77142	Lumber for Wood	4011617013	2,024.44	2,024.44
				1,2,3 classes for			
				the 2016/2017			
				school year			
10 E 800 411 139000 401				GENERAL FUND/OTHER VOC.EMPLOYABILITY SKILLS/GENERAL SUP		816.10	
10 E 400 411 136000 000				GENERAL FUND/TECH ED/GENERAL SUPPLIES		1,208.34	
73121	EMILY MUELLER	02/16/2017	JUDGE	Sub-District	4011617016	75.00	75.00
				Judge			
10 E 400 310 221300 000				GENERAL FUND/INST. STAFF SERV. - TRAINING/PERSONAL SERV		75.00	
73122	MUSIC IN MOTION	02/16/2017	00537640	Materials needed	1021617001	245.08	245.08
				for Spring			
				Program			
10 E 100 411 125400 000				GENERAL FUND/VOCAL MUSIC/GENERAL SUPPLIES		245.08	
73123	PROVISION PARTNERS COOPERATIVE	02/16/2017	449822	CHARGES FOR	0	228.42	228.42
				JANUARY 2017			
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		18.80	
10 E 800 348 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/VEHICLE FUEL		67.01	
10 E 800 348 161311 000				GENERAL FUND/FUTURE FARMERS OF AMERICA/VEHICLE FUEL		40.29	
10 E 400 348 125400 000				GENERAL FUND/VOCAL MUSIC/VEHICLE FUEL		14.43	
27 E 800 348 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/VEHICLE FUEL		43.29	
10 E 800 342 221200 395				GENERAL FUND/CURRICULUM DEVELOPMENT/EMPLOYEE TRAVEL & E		28.00	
10 E 800 348 161336 000				GENERAL FUND/CHESS CLUB/VEHICLE FUEL		16.60	
73124	Vendor Continued Void	02/16/2017					0.00
73125	Vendor Continued Void	02/16/2017					0.00
73126	Vendor Continued Void	02/16/2017					0.00
73127	RCU CARDHOLDER SERVICES	02/16/2017	24210737020207700094	BOARD LUNCH -	0	83.00	6,202.92
				CONVENTION			
10 E 800 415 231100 000				GENERAL FUND/BOARD OF EDUCATION/FOOD		83.00	
				24247607026500625350 WISCONSIN	0	29.00	
				WORKSHOP PER			
				DISTRICT			
				RSCHOOLTODAY			
10 E 800 310 221300 000				GENERAL FUND/INST. STAFF SERV. - TRAINING/PERSONAL SERV		29.00	
				24427336364710026473 MEAL FOR MOVING	0	18.01	
				HELPERS			
10 E 800 415 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/FOOD		18.01	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			24431066364207488500	MEAL FOR MOVING	0	51.17	
				HELPERS			
10 E 800 415 232100 000			GENERAL FUND/OFFICE OF SUPERINTENDENT/FOOD			51.17	
			24431067005083707608	MEDIUM LATEX	0	29.91	
				GLOVES			
10 E 800 411 120000 000			GENERAL FUND/REGULAR CURRICULUM/GENERAL SUPPLIES			29.91	
			24492157018946566276	Carl Perkins -	4011617007	314.58	
				Sarah Oehmichen's			
				Requisition for			
				The Learning Seed			
				supplies			
10 E 800 411 139000 401			GENERAL FUND/OTHER VOC.EMPLOYABILITY SKILLS/GENERAL SUP			314.58	
			24493987017286795780	Fixed-Frame	8001617005	292.30	
				sock-net			
10 E 400 440 162117 000			GENERAL FUND/GIRLS SOFTBALL/NON-CAPITAL EQUIPMENT			292.30	
			24493987023207289902	EMPLOYER	0	250.00	
				REGISTRATION			
				UW-EAU CLAIR			
				EDUCATION JOB			
				FAIR 2017			
10 E 800 940 232100 000			GENERAL FUND/OFFICE OF SUPERINTENDENT/DUES & FEES			250.00	
			24610437023072007252	HILTON HOTEL BOE	0	666.00	
				CONFERENCE -			
				TESMER			
10 E 800 342 231100 000			GENERAL FUND/BOARD OF EDUCATION/EMPLOYEE TRAVEL & EXP.			666.00	
			24610437023072007253	HILTON HOTEL BOE	0	606.00	
				CONFERENCE -			
				KOLDEN			
10 E 800 342 232100 000			GENERAL FUND/OFFICE OF SUPERINTENDENT/EMPLOYEE TRAVEL &			606.00	
			24610437023072007254	HILTON HOTEL BOE	0	666.00	
				CONFERENCE -			
				LAVINIA			
10 E 800 342 231100 000			GENERAL FUND/BOARD OF EDUCATION/EMPLOYEE TRAVEL & EXP.			666.00	
			24610437023072007255	HILTON HOTEL BOE	0	606.00	
				CONFERENCE -			
				PINTER			
10 E 800 342 231100 000			GENERAL FUND/BOARD OF EDUCATION/EMPLOYEE TRAVEL & EXP.			606.00	
			24610437023072007256	HILTON HOTEL BOE	0	606.00	
				CONFERENCE -			
				KONCEL			
10 E 800 342 231100 000			GENERAL FUND/BOARD OF EDUCATION/EMPLOYEE TRAVEL & EXP.			606.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			24610437023072007257	HILTON HOTEL BOE CONFERENCE - PLOECKELMAN	0	591.00	
10 E 800 342 231100 000				GENERAL FUND/BOARD OF EDUCATION/EMPLOYEE TRAVEL & EXP.		591.00	
			24610437023072007258	HILTON HOTEL BOE CONFERENCE - SEIFERT	0	531.00	
10 E 800 342 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/EMPLOYEE TRAVEL &		531.00	
			24692167003000134381	REPLACEMENT LAMP FOR PROJECTOR	0	44.00	
10 E 800 411 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/GENERAL SUPPLIES		44.00	
			24692167004000826344	DESK CALENDAR	0	8.11	
10 E 100 411 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES		8.11	
			24692167005000007283	WIREMOLD CORDMATE DATA COMBO BOX	0	13.74	
10 E 800 411 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/GENERAL SUPPLIES		13.74	
			24692167005000178102	MEDUIM LATCHING CABLE RACEWAY	0	28.32	
10 E 800 411 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/GENERAL SUPPLIES		28.32	
			24692167005000993781	SET OF 3 COFFEE POTS	0	37.95	
10 E 800 411 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/GENERAL SUPPLIES		37.95	
			24692167006000128231	EPSON LAMP REPLACEMENT	0	180.70	
10 E 800 411 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/GENERAL SUPPLIES		180.70	
			24692167010000210247	REPLACEMENT LAMP PROJECTOR	0	43.00	
10 E 800 411 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/GENERAL SUPPLIES		43.00	
			24692167012000320174	Carl Perkins - Amazon order for Sarah Oehmichen	4011617006	155.44	
10 E 800 411 139000 401				GENERAL FUND/OTHER VOC.EMPLOYABILITY SKILLS/GENERAL SUP		155.44	
			24692167012000405103	Carl Perkins - Amazon order for Sarah Oehmichen	4011617006	13.99	
10 E 800 411 139000 401				GENERAL FUND/OTHER VOC.EMPLOYABILITY SKILLS/GENERAL SUP		13.99	
			24717057007160074726	DOJ BACKGROUND CHECK	0	7.00	
10 E 800 310 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/PERSONAL SERVICES		7.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			24717057026160264176	DOJ BACKGROUND	0	7.00	
				CHECK			
10 E 800 310 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/PERSONAL SERVICES		7.00	
			24717057027160275925	DOJ BACKGROUND	0	7.00	
				CHECK			
10 E 800 310 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/PERSONAL SERVICES		7.00	
			24717057701416014829	DOJ BACKGROUND	0	7.00	
				CHECK			
10 E 800 310 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/PERSONAL SERVICES		7.00	
			24906417010034521644	WISTCA CLINIC AND	0	309.70	
				MEMBERSHIP			
				WRIGHT, GRAUN,			
				KLEINSCHMIDT			
10 E 800 310 221300 916				GENERAL FUND/INST. STAFF SERV. - TRAINING/PERSONAL SERV		309.70	
73128 JEFF TARRAS		02/16/2017	OFFICIAL	BOYS VARSITY	0	85.00	85.00
				BASKETBALL			
				02-17-2017			
10 E 400 310 162205 000				GENERAL FUND/BOYS BASKETBALL/PERSONAL SERVICES		85.00	
73129 WEA TRUST		02/16/2017	MAR2017	MARCH 2017 HEALTH	0	185,218.52	185,218.52
				INSURANCE			
10 L 000 000 811631 000				GENERAL FUND/HEALTH INSURANCE		135,501.05	
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	

31 Computer Check(s) For a Total of 303,077.48

Obj	2015-16 Original Budget	2015-16 FYTD Activity	2015-16 FYTD %	2016-17 Budget	2016-17 FYTD Activity	2016-17 FYTD %	Encumbered Amount	Unencumbered Balance
100000	INSTRUCTION							
110000	ELEMENTARY CURRICULUM							
SALARIES	1,111,237.00	563,743.55	50.73	963,400.00	493,907.54	51.27	0.00	469,492.46
EMPLOYEE BENEFITS	702,925.00	368,454.41	52.42	561,482.00	311,085.38	55.40	0.00	250,396.62
PURCHASED SERVICES	1,500.00	300.00	20.00	300.00	30.24	10.08	0.00	269.76
NON-CAPITAL OBJECTS	41,075.00	28,514.40	69.42	25,260.00	19,434.58	76.94	392.62	5,432.80
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	961,012.36	51.76	1,550,442.00	824,457.74	53.18	392.62	725,591.64
120000	REGULAR CURRICULUM							
SALARIES	1,461,963.00	769,866.59	52.66	1,581,174.00	841,881.13	53.24	0.00	739,292.87
EMPLOYEE BENEFITS	787,618.00	407,634.62	51.76	876,589.00	432,639.03	49.35	0.00	443,949.97
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	74,933.93	68.57	63,006.00	36,596.15	58.08	10,610.44	15,799.41
CAPITAL OBJECTS	60.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	4,750.00	3,255.50	68.54	5,040.00	3,364.25	66.75	265.75	1,410.00
REGULAR CURRICULUM	2,369,216.00	1,257,940.64	53.10	2,531,049.00	1,317,330.56	52.05	10,876.19	1,202,842.25
130000	VOCATIONAL CURRICULUM							
SALARIES	179,547.00	96,541.95	53.77	181,254.00	98,317.20	54.24	0.00	82,936.80
EMPLOYEE BENEFITS	114,683.00	54,366.12	47.41	103,841.00	58,642.79	56.47	0.00	45,198.21
PURCHASED SERVICES	6,012.00	2,932.31	48.77	4,145.00	4,054.66	97.82	0.00	90.34
NON-CAPITAL OBJECTS	29,780.00	18,734.28	62.91	28,448.00	16,298.72	57.29	16,004.25	-3,854.97
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	175,599.66	53.05	317,688.00	177,460.37	55.86	16,004.25	124,223.38
140000	PHYSICAL CURRICULUM							
SALARIES	139,818.00	78,105.13	55.86	146,305.00	82,624.09	56.47	0.00	63,680.91
EMPLOYEE BENEFITS	73,827.00	38,447.90	52.08	82,544.00	43,171.50	52.30	0.00	39,372.50
PURCHASED SERVICES	200.00	270.00	135.00	200.00	0.00	0.00	0.00	200.00
NON-CAPITAL OBJECTS	4,720.00	4,830.88	102.35	4,225.00	3,737.54	88.46	310.00	177.46

Obj	2015-16 Original Budget	2015-16 FYTD Activity	2015-16 FYTD %	2016-17 Budget	2016-17 FYTD Activity	2016-17 FYTD %	Encumbered Amount	Unencumbered Balance
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	121,653.91	54.76	237,504.00	129,533.13	54.54	310.00	107,660.87
150000	SPECIAL CURRICULUM							
SALARIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NON-CAPITAL OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SPECIAL CURRICULUM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
160000	CO-CURRICULAR							
SALARIES	119,288.00	76,309.52	63.97	123,491.00	80,349.39	65.06	0.00	43,141.61
EMPLOYEE BENEFITS	14,876.00	9,265.05	62.28	16,292.00	9,595.03	58.89	0.00	6,696.97
PURCHASED SERVICES	33,800.00	15,783.31	46.70	33,370.00	22,706.14	68.04	115.00	10,548.86
NON-CAPITAL OBJECTS	24,695.00	17,335.33	70.20	23,115.00	12,109.59	52.39	6,634.04	4,371.37
CAPITAL OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	12,595.00	7,630.00	60.58	14,095.00	6,451.00	45.77	0.00	7,644.00
CO-CURRICULAR	205,254.00	126,323.21	61.54	210,363.00	131,211.15	62.37	6,749.04	72,402.81
170000	SPECIAL NEEDS							
SALARIES	0.00	0.00	0.00	81,296.00	20,974.77	25.80	0.00	60,321.23
EMPLOYEE BENEFITS	0.00	0.00	0.00	65,378.00	14,553.00	22.26	0.00	50,825.00
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	1,966.25	131.08	43.90	-510.15
CAPITAL OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	2,000.00	1,650.50	82.53	1,500.00	1,280.00	85.33	0.00	220.00
SPECIAL NEEDS	2,000.00	1,650.50	82.53	149,674.00	38,783.44	25.91	43.90	110,846.66
INSTRUCTION	4,986,394.00	2,644,180.28	53.03	4,996,720.00	2,618,776.39	52.41	34,376.00	2,343,567.61

Obj	2015-16	2015-16	2015-16	2016-17	2016-17	2016-17	Encumbered	Unencumbered
	Original Budget	FYTD Activity	FYTD %	Budget	FYTD Activity	FYTD %	Amount	Balance
200000	SUPPORT SERVICES							
210000	PUPIL SERVICES							
SALARIES	131,067.00	65,860.29	50.25	147,984.00	81,382.70	54.99	0.00	66,601.30
EMPLOYEE BENEFITS	84,809.00	37,998.65	44.80	82,667.00	48,418.28	58.57	0.00	34,248.72
PURCHASED SERVICES	6,860.00	3,338.94	48.67	7,635.00	3,231.11	42.32	0.00	4,403.89
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	108,269.37	47.55	243,826.00	134,848.88	55.31	-47.28	109,024.40
220000	INSTRUCTIONAL STAFF SERVICES							
SALARIES	161,658.00	89,711.36	55.49	191,928.00	97,439.63	50.77	0.00	94,488.37
EMPLOYEE BENEFITS	96,241.00	41,577.79	43.20	131,388.00	52,363.94	39.85	0.00	79,024.06
PURCHASED SERVICES	59,079.00	42,600.55	72.11	59,557.00	35,524.70	59.65	788.00	23,244.30
NON-CAPITAL OBJECTS	71,992.00	41,100.02	57.09	57,666.00	31,969.52	55.44	11,192.43	14,504.05
CAPITAL OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	1,150.00	413.00	35.91	1,355.00	361.00	26.64	50.00	944.00
INSTRUCTIONAL STAFF SERVI	390,120.00	215,402.72	55.21	441,894.00	217,658.79	49.26	12,030.43	212,204.78
230000	GENERAL ADMINISTRATION							
SALARIES	153,240.00	101,155.23	66.01	140,183.00	90,695.90	64.70	0.00	49,487.10
EMPLOYEE BENEFITS	64,501.00	41,729.43	64.70	57,749.00	33,517.55	58.04	0.00	24,231.45
PURCHASED SERVICES	62,720.00	33,150.65	52.85	56,937.00	29,504.93	51.82	0.00	27,432.07
NON-CAPITAL OBJECTS	10,598.00	5,624.99	53.08	9,398.00	3,151.66	33.54	0.00	6,246.34
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	187,446.62	62.76	275,067.00	167,057.70	60.73	0.00	108,009.30
240000	BUILDING ADMINISTRATION							
SALARIES	353,259.00	221,274.82	62.64	352,159.00	229,126.12	65.06	0.00	123,032.88
EMPLOYEE BENEFITS	187,356.00	118,608.77	63.31	174,672.00	117,741.00	67.41	0.00	56,931.00
PURCHASED SERVICES	3,475.00	2,037.63	58.64	2,600.00	1,000.00	38.46	0.00	1,600.00
NON-CAPITAL OBJECTS	8,025.00	2,804.61	34.95	8,210.00	1,115.21	13.58	1,703.00	5,391.79

Obj	2015-16 Original Budget	2015-16 FYTD Activity	2015-16 FYTD %	2016-17 Budget	2016-17 FYTD Activity	2016-17 FYTD %	Encumbered Amount	Unencumbered Balance
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	350.00	33.98	0.00	680.00
BUILDING ADMINISTRATION	553,230.00	344,725.83	62.31	538,671.00	349,332.33	64.85	1,703.00	187,635.67
250000	BUSINESS ADMINISTRATION							
SALARIES	442,839.00	269,652.26	60.89	416,000.00	264,210.66	63.51	0.00	151,789.34
EMPLOYEE BENEFITS	225,204.00	124,295.53	55.19	210,845.00	143,070.68	67.86	0.00	67,774.32
PURCHASED SERVICES	1,116,178.00	745,989.28	66.83	1,073,211.00	620,827.67	57.85	615.73	451,767.60
NON-CAPITAL OBJECTS	99,350.00	83,612.40	84.16	109,940.00	78,225.56	71.15	0.00	31,714.44
CAPITAL OBJECTS	27,000.00	100.00	0.37	5,000.00	12,612.00	252.24	0.00	-7,612.00
INSURANCE & JUDGMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	1,600.00	1,150.04	71.88	1,500.00	492.98	32.87	0.00	1,007.02
BUSINESS ADMINISTRATION	1,912,171.00	1,224,799.51	64.05	1,816,496.00	1,119,439.55	61.63	615.73	696,440.72
260000	CENTRAL SERVICES							
SALARIES	66,620.00	35,573.86	53.40	72,670.00	49,617.10	68.28	0.00	23,052.90
EMPLOYEE BENEFITS	13,249.00	5,186.23	39.14	24,430.00	15,946.00	65.27	0.00	8,484.00
PURCHASED SERVICES	109,265.00	64,542.10	59.07	151,791.00	83,722.61	55.16	0.00	68,068.39
NON-CAPITAL OBJECTS	91,050.00	35,394.12	38.87	86,050.00	79,828.73	92.77	5,035.70	1,185.57
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	142,508.31	50.06	339,441.00	230,126.44	67.80	40,148.02	69,166.54
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 Original Budget	2015-16 FYTD Activity	2015-16 FYTD %	2016-17 Budget	2016-17 FYTD Activity	2016-17 FYTD %	Encumbered Amount	Unencumbered Balance
200000	SUPPORT SERVICES							
280000	DEBT SERVICE							
DEBT RETIREMENT	1,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DEBT SERVICE	1,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
290000	OTHER SUPPORT SERVICES							
SALARIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS	257,000.00	218,312.38	84.95	150,000.00	137,745.91	91.83	0.00	12,254.09
PURCHASED SERVICES	2,188.00	1,641.00	75.00	2,800.00	1,312.18	46.86	0.00	1,487.82
OTHER SUPPORT SERVICES	259,188.00	219,953.38	84.86	152,800.00	139,058.09	91.01	0.00	13,741.91
SUPPORT SERVICES	4,032,263.00	2,538,174.11	62.95	3,930,339.00	2,472,965.78	62.92	54,449.90	1,402,923.32
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	18,852.78	2.23	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	18,852.78	2.23	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	18,852.78	0.99	2,182,872.00	30,725.57	1.41	0.00	2,152,146.43

	2015-16	2015-16	2015-16	2016-17	2016-17	2016-17	Encumbered	Unencumbered
Obj	Original Budget	FYTD Activity	FYTD %	Budget	FYTD Activity	FYTD %	Amount	Balance
Grand Expense Totals	10,927,610.00	5,201,207.17	47.60	11,109,931.00	5,122,467.74	46.11	88,825.90	5,898,637.36

Number of Accounts: 3396

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

District Communication Newsletter

Newsletter

DISTRICT

DISTRICT INFORMATION

[December 2014 District Newsletter](#)

COMMUNICATION

[December 2013 District Newsletter](#)

District Calendar

[May 2013 District Newsletter](#)

Infinite Campus

School Closings

[December 2012 District Newsletter](#)

Open Enrollment

District Reports

District Forms

Last Updated: 2/3/17

Newsletter

DEPARTMENTS

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BOARD OF EDUCATION

AGR Performance Objectives and Progress

Semester 1 2016-17

Our data is available in our Student Data Summary Sheets in Google Docs. We keep track of: when students enter and exit and what they did during that time. We regroup about every 6 weeks, some leave and some come in each time and the skills taught are (usually) different.

Our Objectives are based on our local curriculum standards for ELA and Math.

Our students in grades 1-3 are serviced in math by Mrs. McConnell. She uses a program called Math Advantage to pre test students who were identified on the Needs Assessment. Mrs. McConnell pulls out small groups to work on foundational skills while the rest of the class works on things that are not as foundational. She shares strategies with teachers that will help all students perform better in math.

3rd grade- So far 20 students have been in her program at one time or another. Nine have come out at one time or another. Her groups have worked on: counting forward and backward, area & perimeter, add /subtract /multiply, and base 10. She does one on one tutoring with one student.

2nd grade- So far 12 students have been in her group at one time or another. Those groups have worked on: skip counting by 2's, 5's, and 10's, counting backward from 100, and add/subtract. Nine have left at one point or another.

1st grade- So far 10 students have been in her groups. They have worked on: teens and counting to 100, before and after, adding, and number ID. One student had left the group and is now back.

Kindergarten- So far 21 students have been in math pull out for Rote counting and number ID. Ten left after number ID and eight stayed in and three new ones joined for rote counting. Kindergarten waited a bit longer to start pull out to allow students to have core before going straight to intervention.

Our students in K-1 are serviced in ELA by Mrs. Woik. She uses a few different programs one of which is Wonder Works; that is part of our Reading Wonders series to supplement what they are learning in ELA. She generally does small group pull out, but has also done one on one tutoring as well. She also shares strategies with teachers that will help all students perform better in reading.

We use PALS and DRA testing to determine needs in K and 1. Kindergarten small groups worked on Phonemic awareness (10) and WonderWorks (13). 1st Grade small groups worked on ELA skills (3), WonderWorks (12), and writing skills (7). Then 16 Wonder Works, 12 spelling patterns, and 5 ELA skills.

Our students in grades 2-3 are serviced in ELA by Mrs. Peterson. She uses a few different programs one of which is Wonder Works, she also uses Read Naturally for fluency, and helps with spelling and sight words. She generally does small group pull out, but has also done push in team teaching in 3rd grade. She also shares strategies with teachers that will help all students perform better in reading.

We also use DRA, CBMs, and sight words to determine interventions. The WonderWorks group had 5 students, the sight word group had 2 students the Read Naturally group had 7 students. Again, these groups are fluid and some moved out of the groups as others moved in. Mrs. Peterson goes into the 3rd grade classroom and team teaches for a part of the ELA block.

www.schoolperceptions.com
317 East Washington Street
Slinger, Wisconsin 53086
Phone: 262-644-4300
Fax: 262-299-0333

We measure what matters

Staff Engagement Survey

ARE YOU LOOKING TO:

- ✓ Create a positive environment for student learning?
- ✓ Increase student achievement?
- ✓ Improve morale?
- ✓ Retain your best staff?
- ✓ Lower absenteeism?
- ✓ Improve operational and budget efficiencies?
- ✓ Attract high-quality applicants?

An "engaged employee" is one who is fully absorbed by and enthusiastic about their work and takes positive action to further their school's reputation and success. Research shows that employee engagement is the result of employees feeling connected and valued as well as report a strong sense of balance in their lives. As a result, engaged employees are producers. They work hard, stay late and give their best day in and day out.

A highly engaged staff will allow you to answer "YES" to all of these questions.

You can't expect to engage your employees if you don't understand their feelings and perceptions on specific engagement drivers. The **School Perceptions Staff Engagement Survey™** will help you gather and quantify your District's employee engagement strengths and weaknesses. Our survey collects data on **School Perceptions' 12 Indexes of Employee Engagement**, including:

- Control over work environment
- Health/wellness
- Workload
- Affirmation
- Tools and training
- Collaboration/teamwork
- Trust in building leadership
- Culture of educational excellence
- Public/parent support and trust
- Trust in District leadership
- Communications
- Planning/improvement process

Services Include:

- Survey Administration
- Online Result Access
- Communication Plan
- Dynamic Analysis Tools
- Data Disaggregated By:
 - Teachers
 - Specialists
 - Aides/Paraprofessionals
 - Other Support Staff
 - Administration

Additional Services Available:

- Survey Customization
- In-depth Report/Analysis
- Longitudinal Analysis
- Similar School Comparison

Look to School Perceptions for all your data collection and strategic decisions.

- ✓ Parent Surveys
- ✓ Students Surveys
- ✓ Community Surveys
- ✓ Communication Audits
- ✓ Referendum Planning
- ✓ Strategic Communications

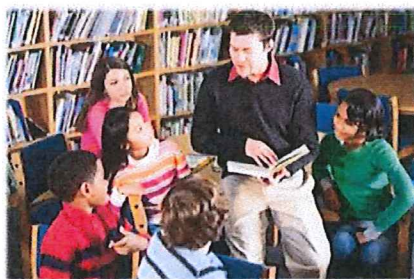
CONTACT US TODAY

Info@schoolperceptions.com

262.644.4300

Measuring what matters

The **School Perceptions Staff Engagement Survey™** will give you the data you need to take your District from good to great.



"IT IS TEACHERS WHO INSPIRE STUDENTS, AND ENTHUSIASTICALLY ENGAGED TEACHERS DO THAT BEST."

Bruce Beairst
The Critical Thinking Consortium



**SCH%L
PERCEPTIONS**

SCHOOL PERCEPTIONS STAFF ENGAGEMENT INDEX DEFINITIONS

People

- 1. Control over your work environment**
I can control the variables that determine success
- 2. Health/Stress management/Wellness**
My stress level is sustainable
- 3. Workload**
My workload/life balance is sustainable
- 4. Affirmation**
I am valued, including compensation, recognition from leadership and supported by our community

What is an INDEX SCORE?

The Staff Engagement Survey has key questions that feed each of the indexes, and thus, produces an index score for each indicator. The score is the average from the response scale from the key questions.

Place

- 5. Equipped**
I have the tools and training to be successful
- 6. Collaboration/Teamwork**
I have the support of my coworkers and healthy working relationships
- 7. Culture of educational excellence**
We have high expectations and pride in our work
- 8. Trust in building leadership**
I trust our building leadership

What is the target score for each index?

The response scale for each key question is 1-4. Therefore, the highest index score one can receive is a 4. Research shows that an index score of greater than a 3 indicates strength in the engagement indicator.

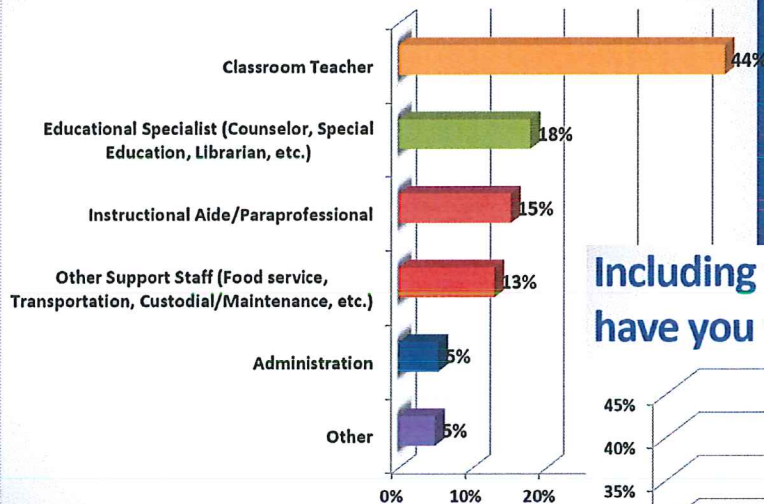
Process

- 9. Public/Parent support/trust**
We are supported and trusted by our parents/community
- 10. Planning/Improvement process**
We have an effective planning process with continuous feedback, review and adjustment
- 11. Trust in District leadership**
I trust our District Administration and School Board
- 12. Communications**
Information is shared with me in a timely and effective manner

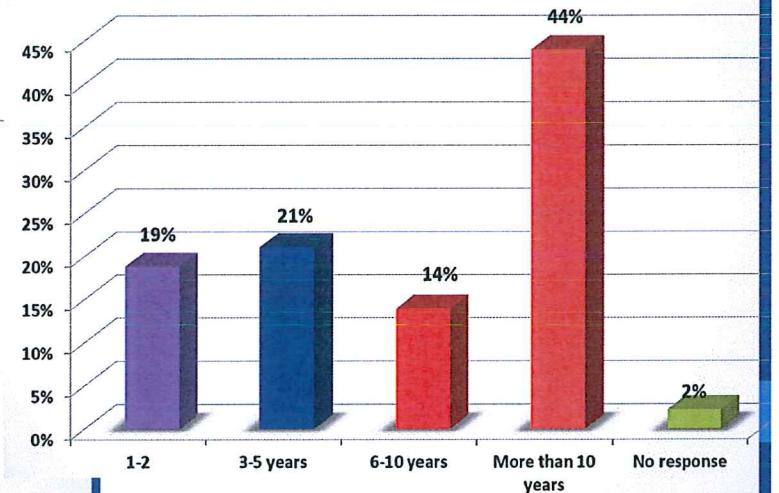
OVERALL REPORT

An overview report is produced in the form of a PowerPoint and provides information on survey respondents and overall general data for the entire District. This report will show the percent of respondents that strongly agree/agree with survey questions, a simple average from the responses of questions and rank order of various initiatives or items surveyed. It is common that this presentation is shared at a board meeting, at staff meetings and then posted on a District's website.

What best describes your position?



Including the current year, how many years have you worked for this District?



Change Readiness

Strongly agree (5), Agree (4), Disagree (2), Strongly disagree (1)

Item	% Strongly agree/Agree	Average
I am confident that our District will be able to develop and execute an improvement plan.	79%	3.64
Our District has a culture of open dialogue around difficult issues.	72%	3.48
There is consensus on areas that need improvement in our District.	58%	3.13
There is a process for evaluating the effectiveness of new initiatives.	54%	3.02

INDEX REPORT

The Staff Engagement Survey has key questions that feed each of the indexes, and thus, produce an index score. The score is the average from the response scale from these key questions. This report is separated out by the 4 work groups and also includes a similar District/school comparison. It is designed for administrators and principals to identify areas of strength and weakness at a glance.

Work Groups: Survey respondents self-select their employee category of teacher, educational specialist, aide or support staff. This allows responses to be compared to employees with similar responsibilities at other Districts.

Similar District/School Comparison: Your District's data will be compared to 10 Districts that have similar student enrollment, socio-economic status and geographical location.

Variances of .20 are identified as significant and color coded (**green for performing better than comparison groups** and **red for scoring lower than comparison groups**).

Work Groups

Positive Variance

XYZ Elementary	Teachers (n)	Comparison	Variance	Ed. Specialist (n)	Comparison	Variance	Aide (n)	Comparison	Variance
Health/Stress management/Wellness	3.08 (18)	3.33	-0.25	3.62 (17)	3.43	0.2	3.61 (10)	3.91	-0.1
Workload	3.08 (20)	3.08	0	3.82 (18)	3.31	0.51	3.9 (13)	4.01	-0.11
Control over your work environment	3.7 (20)	3.69	0	4.13 (17)	3.7	0.42	3.66 (12)	3.8	-0.15
Affirmation	3.2 (20)	3.22	-0.02	3.78 (16)	3.43	0.35	3.57 (12)	3.42	0.15
Equipped	3.78 (19)	3.68	0.1	4.07 (18)	3.51	0.56	3.41 (8)	3.49	-0.09
Collaboration/Teamwork	3.76 (18)	3.95	-0.19	3.98 (17)	3.82	0.16	3.84 (13)	3.97	-0.13
Trust in building leadership	4.1 (19)	3.87	0.23	3.94 (18)	3.69	0.25	3.6 (13)	3.76	-0.15
Culture of educational excellence	3.74 (19)	3.7	0.04	3.93 (16)	3.79	0.14	3.45 (13)	3.77	-0.32
Public/Parent support/trust	3.56 (19)	3.68	-0.12	3.87 (17)	3.7	0.17	3.65 (13)	3.89	-0.24
Planning/Improvement process	3.38 (20)	3.19	0.19	3.5 (16)	3.23	0.27	3.48 (12)	3.63	-0.15
Trust in District leadership	3.61 (16)	3.41	0.21	3.97 (15)	3.35	0.62	3.66 (11)	3.64	0.02
Communications	3.59 (19)	3.6	0	3.92 (16)	3.52	0.4	3.42 (13)	3.63	-0.21
Retention	3.79 (19)	3.78	0	4.07 (18)	3.7	0.37	4.13 (12)	4.09	0.04
SP Overall Index: 3.8 (Comparable: 3.71)	3.57	3.55	0.01	3.89	3.55	0.34	3.66	3.77	-0.11

(n) – number
of responses
to the index
questions

Comparison
Schools

Negative
Variance

Unbiased, Reliable Data

By using a set of research-based indexes and survey questions through our proprietary survey software, there's no internal bias to foster mistrust, and your individual results can be compared with other schools.

SIMILAR SCHOOL ITEM LEVEL ANALYSIS

The Similar School Analysis shows every question on the survey and compares your District/school average to similar Districts/schools. Variances of .20 are identified as significant and color coded (**green for performing better than comparison groups** and **red for scoring lower than comparison groups**). It is designed for administrators and principals to identify question-specific areas of strength and weakness.

Page	Statement	ABC School Average	Similar School Average (SSA)	SSA Variance
Respondents were asked to rate their level of agreement for each item based on the following scale: <i>Strongly agree (5), Agree (4), Disagree (2), Strongly disagree (1), Don't know/doesn't apply (0)</i>				
Change Readiness	There is consensus on areas that need improvement in our District.	3.35	3.31	0.04
Change Readiness	I am confident that our District will be able to develop and execute an improvement plan.	3.89	3.48	0.41
Change Readiness	Our District has a culture of open dialogue around difficult issues.	3.34	2.9	0.44
Change Readiness	There is a process for evaluating the effectiveness of new initiatives.	3.25	2.77	0.48
Student Achievement	Student discipline is handled in a consistent manner by all staff.	2.74	2.94	-0.2
Student Achievement	Overall, the school offers a high quality academic program.	3.95	4.04	-0.09
Student Achievement	The social and emotional needs of students are being met.	3.51	3.51	0
Student Achievement	The academic needs of students are being met.	3.76	3.74	0.02
Student Achievement	Students have access to additional support when needed.	3.8	3.78	0.02
Student Achievement	I have been provided the resources to achieve District learning targets and curriculum objectives.	3.57	3.51	0.06
Student Achievement	Learning targets and curriculum objectives for my job assignment are clear.	3.85	3.75	0.1

Question-Level Comparisons

By comparing your data to similar size schools at a question-level you can quickly identify your school's engagement strength and areas that need attention.

LONGITUDINAL REPORTS

Once a District repeats the survey a **Longitudinal Index Report** and **Longitudinal Item Level Analysis** can also be produced. On each of these reports variances of .20 are identified as significant and color coded (**green for performing better than the previous survey** and **red for scoring lower than the previous survey**). It is designed for administrators and principals to identify areas of growth and areas that have growing concern from the previous survey administration.

Survey Question	Current Average	Previous Average	Variance
The following table displays each item in rank order after a simple average calculation for various statements based on the following scale: Strongly agree (5), Agree (4), Disagree (2), Strongly disagree (1)			
Please indicate your level of agreement for each item.	2016	2015	Difference
I feel valued by our community.	3.50	3.59	-0.09
Our classrooms, building and grounds are well maintained.	3.35	3.43	-0.08
I am satisfied with the technology resources available to me.	3.52	3.58	-0.06
Based on my interactions with students, I feel safe at work.	4.33	4.36	-0.03
I am satisfied with the technology support available to me.	3.80	3.82	-0.02
Based on my interactions with other adults, I feel safe at work.	4.43	4.43	0.00
I have been given the materials and supplies I need to do my job effectively.	3.25	3.55	-0.30
I feel supported by leadership when I make a decision.	3.94	3.89	0.05
I have the flexibility to do my job the way that I think is most effective.	3.84	3.70	0.14
I have enough time to do my job effectively.	3.46	3.17	0.29
I receive the training I need to do my job well.	3.69	3.34	0.35

Negative Variance

Positive Variance

Year-to-Year Comparisons

Using data to gauge the impact of change is critical. A longitudinal analysis allows a District and/or school to see where improvements have been made and areas that require continued attention.

ADDITIONAL SURVEY RESULTS AND DISAGGREGATION

The School Perceptions web-based survey portal allows a District to disaggregate data in a variety of ways. This will allow a District to “dig deeper” as they look at staff engagement. The survey coordinator at your school district has access to this feature.

What best describes your position?

☒ Classroom Teacher
 ☐ Other Support Staff (Food service, Transportation, Custodial/Maintenance, etc.)

☐ Educational Specialist (Counselor, Special Education, Librarian, etc.)
 ☐ Administration

☐ Instructional Aide/Paraprofessional
 ☐ Other

Including the current year, how many years have you worked for this District?

☒ 1-2
 ☐ 3-5 years
 ☐ 6-10 years
 ☐ More than 10 years

Example: Survey response data can be disaggregated by work group as well as by the number of years the employee has worked in the District.


Please indicate your level of agreement for each item.

	Strongly agree	Agree	Disagree	Strongly disagree	Don't know/doesn't apply
Our school does a good job assimilating new employees.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Our school/department operates as a team.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Our school/department works hard to find ways to improve.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
I can bring about change in my school/department.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
I have adequate opportunities to participate in decisions that affect me.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
My co-workers are willing to help me when I have a heavy workload.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Example: Survey response data can be disaggregated based on participant response to a question.

COMMENT ANALYSIS

School Perceptions will organize the comments into “themes,” or topics commonly mentioned, and a sampling of comments will be provided for each theme.



Staff Survey Comment Analysis

The Comment Analysis Summary is intended to identify and represent the prevailing themes collected through the comments gathered in the staff survey. A major theme is identified as a result of having multiple participants referencing similar issues or concerns. Supporting comments are included verbatim within each theme.

Contents

- Staff members would like more respect/involvement in decisions that affect them.....2
- Staff members would like more support/transparency from leadership.3
- Staff members expressed concerns regarding the fairness/consistency of pay practices.4
- Staff members would like more consistency when dealing with matters of student discipline.....5
- Staff members felt improving security should be a priority throughout the District.....6
- Staff members listed a number of the “best things” about the District, including community support, course offerings/opportunities for students, and a dedicated staff.7

Comment themes identified from all comments in the survey.

Additional survey reports and data analysis are also available from School Perceptions.

ABOUT SCHOOL PERCEPTIONS

School Perceptions LLC is an independent educational research firm that works with school districts, regional service agencies, as well as state and national organizations. We provide customized survey tools to measure school climate, community satisfaction and engagement, communications and staff feedback. Our mission is to help educational leaders gather, organize and use data to make strategic decisions.

Since our founding in 2002, over 10,000 schools have used School Perceptions to collect millions of survey responses from students, staff, parents and community stakeholders.

School Perceptions ♦ 262.644.4300 ♦ info@schoolperceptions.com ♦ www.schoolperceptions.com

SUPERINTENDENT EVALUATION

Evaluation of the superintendent is one of the school board's most important jobs. A high quality superintendent evaluation process helps develop good board-superintendent relationships, provides clarity of roles, creates common understanding of the leadership being provided and provides a mechanism for public accountability. The evaluation process involves four core board governing roles:

1. **Vision:** Goal setting
2. **Structure:** Developing a clear written evaluation plan and timeline
3. **Accountability:** Measuring the superintendent's performance
4. **Advocacy:** Communication of the goals and progress among the board, Superintendent and community.

The superintendent's job is a professional position equivalent to the chief executive officer in the private sector. As such, the superintendent is charged with leading and administering the organization according to the policies adopted by the school board and the strategic directions set by the community and stakeholders. The purpose of evaluating the superintendent is not to micromanage the organization, but to provide oversight and public assurance that the policies and strategic initiatives are being effectively implemented. Another critical purpose is to provide input and feedback to help the superintendent continually improve.

The evaluation process is also used to make critical decisions about contract. The evaluation process keeps school board members informed about district activities and progress being made toward goals. The superintendent shall utilize the feedback from the Board of Education to engage in personal professional development.

The Superintendent evaluation process is legally required per Wisconsin Administrative Code PI 8.01(2)(1)(q); *Each school board shall: (3) Board is responsible for evaluating the District Administrator.*

Evaluation Timeline

February

- Goal Setting with BOE
- Review Superintendent Evaluation cycle & Job Description

April

- Review Superintendent job description
- ALL Board of Education Members provide Board President with written rating (using the written rating scale, comments optional) regarding performance of written job description.

June

- Review Progress on Stakeholder Driven Strategic Planning
- ALL Board of Education Members provide Board President with written rating ((using the written rating scale, comments optional) of Progress on Stakeholder Driven Strategic Planning.
 - Teaching and Learning
 - Technology
 - Facilities and Operations
 - Workforce Development
 - Stakeholder Satisfaction
 - Collaboration and Cooperation

August

- Review Administration of Board Policies
- ALL Board of Education Members provide Board President with written rating (using the written rating scale, comments optional) of Administration of Board Policies.
 - Board of Education
 - Administration
 - Instruction
 - Student
 - Personnel
 - Fiscal Management
 - Support Services
 - School-Community relations
 - Facilities Development

October

- Superintendent provides BOE with completed self-evaluation of goals
- Superintendent provides BOE with summary data from 360 degree performance review
- ALL Board of Education Members provide Board President with written rating (using the written rating scale, comments optional) of progress towards goals.

December

- Summative Evaluation Completed by Board President using cumulative / summary data from the entire Board of education for;
 - Superintendent job description
 - Progress on Stakeholder Driven Strategic Planning
 - Administration of Board Policies
 - Progress Towards Goals
- Contract Renewal Discussion

RATING	DESCRIPTION
1 – DOES NOT MEET EXPECTATIONS	PERFORMANCE THAT IS NOT MEETING EXPECTED OUTCOMES AND/OR DEMONSTRATES INCOMPETENCE AND MAY BE CAUSING HARM TO
2 – MEETS EXPECTATIONS	PERFORMANCE AT A LEVEL THAT IS EXPECTED WITH PROGRESS TOWARDS GOALS, OBJECTIVES AND ADMINISTRATION OF BOARD POLICIES
3 – EXCEEDS EXPECTATIONS	PERFORMANCE ABOVE AND BEYOND EXPECTATIONS OF THE BOARD AND/OR COMPLETION OF GOALS AND OBJECTIVES ABOVE

Superintendent Evaluation: 360 Degree Evaluation

Instructions for Board and Superintendent:

The 360-degree evaluation is a superintendent-led part of the evaluation. The superintendent selects constituents to respond to questions posed by the superintendent. The questions are to be designed, collated and summarized by the superintendent. The purpose of the 360-degree evaluation is to give the superintendent information he or she might not receive from board members as well as providing the board with a broader evaluation base. Suggested evaluators include: teachers, administrators, parents, support staff, or other community members with whom the superintendent regularly interacts. The evaluation provides a variety of stakeholders an opportunity to voice their understanding of how the top educational leader is performing.

Steps for the superintendent:

Step 1: Decide the questions to be asked of evaluators or the goals/competencies to be evaluated.

Step 2: Select the evaluation respondents. The evaluators should represent all constituent groups: Administrators, teachers, staff members, school board members, parents and community members. The number of respondents should be high enough to give fair representation to all groups. Responses should be anonymous.

Step 3: Distribute the 360-degree survey to the respondents with instructions and a date for return of the materials.

Step 4: Analyze the data from the respondents and create the final report to be shared by the superintendent with the school board. Raw data responses will be maintained by the District and available for Board member review.

Step 5: Develop an action plan to improve on successes and address concerns raised from the 360-degree survey responses.

JOB DESCRIPTION

TITLE: Superintendent

JOB GOAL: The District Administrator is the chief executive officer of the School District. He/she shall act in accordance with the policies, rules and regulations as established by the Board of Education and laws and administrative regulations of the State of Wisconsin (Wis. Stats. 118.24). The administration of the school district shall be delegated to the District Administrator. He/she in turn will delegate duties and authority to insure the implementation of policies for the best interest of the students in the school district.

REPORTS TO: Board of Education

SUPERVISES: The District Administrator has the responsibility for the direct supervision of all administrative personnel and the maintaining of an effective supervisory program for all district employees.

SALARY: To be established by the Board.

EVALUATION: Performance of this job will be evaluated annually by the School Board.

TERMS OF EMPLOYMENT: July 1 to June 30.

QUALIFICATIONS:

1. Must be certified as required by the State of Wisconsin.
2. The superintendent will have completed a minimum of Masters Degree in Educational Administration, Completion of an additional advanced degree is highly desired (EdS, EdD, PhD).
3. At least eight years experience in education, with a minimum of three (3) years of successful educational administration.
4. Demonstrated success in working effectively with a Board of Education.
5. Demonstrated success in working effectively with other administrators and teachers.
6. A vision to conceive an ever improving program of education, based on knowledge of current best practices in teaching and learning.
7. Working knowledge of school law and state and federal regulations.
8. An understanding of the school system within the larger context of the social, economic and governmental systems.
9. He/she shall be encouraged to reside in the School District.

PERFORMANCE RESPONSIBILITIES:

Policy and Contract Administration

1. The District Administrator will coordinate a management team consisting of all administrative personnel.
2. The District Administrator shall be the professional advisor to the Board of Education in the formulation of policies for the school system and shall execute the policies adopted by the Board of Education. He shall have the responsibility to make rules and regulations to govern routine matters of school district operation.
3. The District Administrator shall make sure that district policies are administered fairly and consistently throughout the district. He will also carry on policy evaluation and revision and make recommendations to the Board for proposed changes.

4. The District Administrator shall advise the Board of Education during the formulation of and shall execute all contracts entered into by the Board of Education and School District.

Planning

5. The District Administrator helps to establish both short and long range goals for the district. He/she fosters new ideas, acts as a catalyst for change and innovative thinking and accepts accountability for the overall effectiveness.
6. The District Administrator shall establish and maintain an organizational system with clearly defined lines of authority and responsibility for all members of the school staff and shall be responsible for the proper administration of the schools within this framework.
7. He/she shall assume full responsibility for making all recommendations to the Board of Education on all phases of school operation. He/she will solicit input from the staff.
8. The District Administrator shall be responsible for the planning and use of all school facilities and will be responsible for the control and supervision of all school buildings, grounds, and equipment, subject to the policies and regulations adopted by the Board of Education.
9. The District Administrator shall recommend plans for long range maintenance program for renovations of the school property and for new construction, and he/she shall be responsible that all such plans, once approved by the Board of Education, are properly executed.
10. He/she shall keep the Board of Education informed of the school districts progress toward achieving its goals and objectives.

Budgeting and Financial Planning

11. The District Administrator is responsible for the preparation of and administration of a school district budget. It will be prepared and administered in compliance with Board policy and state law.
12. Budget information will be prepared for presentation to the Board of Education.

Supervision and Evaluation

13. The District Administrator will ensure that a staff supervision and evaluation program is carried out throughout the district.
14. He shall assume complete responsibility for the evaluation of personnel who report directly to him/her and review the evaluation of all other administrators and teaching personnel of the district.
15. The District Administrator or his/her designee shall provide supervision of all instruction and the control and management of all pupils.

Staff Relations

16. It is the responsibility of the District Administrator that positive personnel practices are carried out within the district.
17. The District Administrator shall make recommendations to the Board regarding the employment and promotion of all personnel.
18. Communication shall be maintained between the District Administrator and all employees and will keep the Board apprised when necessary.

Staff Recruitment and Development

19. The District Administrator or delegated staff member shall be responsible for recruitment, selection and assignment of all employees needed by the school district.
20. He/she shall work with the district inservice committee on the development, maintenance, and operation of a constructive program of inservice training and education for all employees of the school system.

School/Community Relations

21. The District Administrator will ensure that the District maintains positive school/community relations. This will be a cooperative effort between the Board, administrators, teachers and support staff.
22. The District Administrator and the staff will keep the parents and the community apprised of the status of the schools and their programs.
23. The District Administrator will serve as an advocate for students and their educational programs.

Curriculum

24. It is recognized that the curriculum of the school district is the most important part of the program. The District Administrator and his/her staff will make sure that the District maintains the highest academic level possible for the students.
25. He/she shall prepare, or have prepared for his/her approval, the content of each course of study in the district curriculum and keep the Board apprised of the district curriculum.
26. He/she shall prepare, or have prepared for his/her approval, the content of each course of study in the district curriculum, and shall keep the Board apprised of changes in the curriculum and seek its approval for major changes.

Discipline

27. It is the District Administrator's responsibility to make certain that fair and equal treatment of all employees and students is maintained throughout the district.
28. The District Administrator shall ensure that policies and procedures are established for students rights, responsibilities and discipline.
29. Employee discipline will be administered fairly and consistently in accordance with all policies, contracts and laws.
30. Suspension of employees or students may be made at any time by the District Administrator in accordance with statute. He/she may recommend to the Board of Education dismissal of employees and expulsion of students.

Communication

31. The District Administrator shall relate to staff members, parent groups, agencies of the community and other educational agencies.
32. The maintenance of both internal and external communications are the responsibility of the District Administrator.
33. The District Administrator shall keep the Board of Education apprised of the success of policies adopted, the general condition of the school system, and problems requiring Board of Education consideration.
34. The District Administrator shall notify all members of the Board of Education of all regular and special meetings, and attend all meetings of the Board of Education.
35. Post notification of all Board and Committee meetings.

Other Responsibilities

36. The District Administrator may delegate to subordinates any of the responsibilities and duties which the Board of Education has entrusted to him/her, but in every instance, he/she shall continue to be responsible and accountable to the Board of Education for the execution of the responsibilities and duties delegated.
37. He/she shall perform any and all other duties prescribed by the Board of Education, the Superintendent of Public Instruction for the State of Wisconsin, or that are self-initiated.

LEGAL REFERENCE: Wisconsin Stats. Section 118.19, 121.02(1)(a)(q)
Wisconsin Administrative Code – PI 3, 8.01(2)(q)

Superintendent Feedback

RELATIONSHIPS

1. Relationship with Staff - The Superintendent:

- * Keeps staff informed of issues related to the District;
- * Demonstrates impartiality in personnel matters;
- * Acknowledges and/or recognizes staff for contribution towards goals;
- * Involves the staff in long-range planning;
- * Fosters team spirit and is "a part of the team;"
- * Is responsive to questions/concerns voiced by staff members;
- * Is visible.

- ☐ Highly Effective
- ☐ Effective
- ☐ Minimally Effective
- ☐ Ineffective
- ☐ Not Observed

Other (please specify)

2. Relationship with Other Stakeholders - The Superintendent:

- * Maintains positive relationships with the media;
- * Establishes and maintains relationships with legislative representatives;
- * Establishes and maintains relationships with other partners including state agencies, institutions of higher education and professional organizations.

- ☐ Highly Effective
- ☐ Effective
- ☐ Minimally Effective
- ☐ Ineffective
- ☐ Not Observed

Other (please specify)

Superintendent Feedback

MANAGEMENT

3. Procedures & Operations - The Superintendent:

- * Demonstrates knowledge of procedural aspects of the job;
- * Establishes timelines or expectations relative to necessary tasks/responsibilities;
- * Recommends policies and procedures as needed.

- ☐ Highly Effective
- ☐ Effective
- ☐ Minimally Effective
- ☐ Ineffective
- ☐ Not Observed

Other (please specify)

4. Collaboration & Problem-Solving - The Superintendent:

- * Is mindful of the chain of command;
- * Is involved or supportive in the identification or resolution of issues that arise;
- * Provides meaningful and timely response to questions/concerns/feedback.

- ☐ Highly Effective
- ☐ Effective
- ☐ Minimally Effective
- ☐ Ineffective
- ☐ Not Observed

Other (please specify)

5. Personnel - The Superintendent:

- * Supports effective recruiting efforts to ensure a competent staff;
- * Develops/supports sound personnel practices;
- * Delegates both responsibility and authority.

- ☐ Highly Effective
- ☐ Effective
- ☐ Minimally Effective
- ☐ Ineffective
- ☐ Not Observed

Other (please specify)

6. Finance & Budget - The Superintendent:

- * Promotes sound financial practices;
- * Demonstrates knowledge of the financial resources available;
- * Keeps stakeholders informed of financial resources available.

- ☐ Highly Effective
- ☐ Effective
- ☐ Minimally Effective
- ☐ Ineffective
- ☐ Not Observed

Other (please specify)

Superintendent Feedback

LEADERSHIP

7. Vision & Direction - The Superintendent:

- * Projects a strong leadership image;
- * Demonstrates enthusiasm in carrying out job responsibilities;
- * Responds to external and internal customer needs;
- * Facilitates development and implementation of long- and short-term educational goals for the District.

- ☐ Highly Effective
- ☐ Effective
- ☐ Minimally Effective
- ☐ Ineffective
- ☐ Not Observed

Other (please specify)

8. High Expectations - The Superintendent:

- * Has high expectations;
- * Empowers others to set high and demanding expectations;
- * Is not afraid to take risks to benefit the district.

- ☐ Highly Effective
- ☐ Effective
- ☐ Minimally Effective
- ☐ Ineffective
- ☐ Not Observed

Other (please specify)

9. Educational Leadership - The Superintendent:

- * Keeps focus on student achievement;
- * Is knowledgeable about curriculum, instruction, assessment and research-based best practices;
- * Demonstrates a desire to learn and improve and encourages staff to do so as well.

- ☐ Highly Effective
- ☐ Effective
- ☐ Minimally Effective
- ☐ Ineffective
- ☐ Not Observed
- ☐ Other (please specify)

10. Ethics - The Superintendent:

- * Models professional and ethical behavior;
- * Expects professional and ethical behavior from others;
- * Holds himself and others accountable.

- ☐ Highly Effective
- ☐ Effective
- ☐ Minimally Effective
- ☐ Ineffective
- ☐ Not Observed

Other (please specify)

Superintendent Feedback

PERSONAL QUALITIES

11. Personality & Attitude - The Superintendent:

- * Elicits respect in the community and among peers;
- * Projects a caring attitude;
- * Displays a sense of humor;
- * Demonstrates emotional control.

- ☐ Highly Effective
- ☐ Effective
- ☐ Minimally Effective
- ☐ Ineffective
- ☐ Not Observed

Other (please specify)

12. Communication - The Superintendent:

- * Writes and speaks clearly and effectively;
- * Is assertive, but tactful;
- * Maintains poise and composure in the face of crisis/criticism.

- ☐ Highly Effective
- ☐ Effective
- ☐ Minimally Effective
- ☐ Ineffective
- ☐ Not Observed

Other (please specify)

13. Professionalism - The Superintendent:

- * Is business like and professional in appearance;
- * Is organized;
- * Accepts constructive criticism and responds appropriately;
- * Is trustworthy.

- ☐ Highly Effective
- ☐ Effective
- ☐ Minimally Effective
- ☐ Ineffective
- ☐ Not Observed

Other (please specify)

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

Wisconsin Academic Excellence Course Rigor Formula

The goal of the Academic Excellence Course Rigor Formula is to build strong course rigor into the Academic Excellence Scholarship as opposed to a one-time number like the ACT score. It is the belief that this formula is a better indicator of how well prepared a student is for their post-secondary career.

This formula is based on an honor point system for college prep courses taken multiplied by the student's seven-semester CGPA.

Honor Point system

A student taking and passing an AP, IB or PLTW course will receive one honor point for each semester taken and successfully completed. AP, IB and PLTW courses earn the full point because of the rigor and they are nationally normed and audited on an annual basis.

A student completing and passing advanced standing courses through a university or technical college will receive a one honor point per semester taken and successfully completed. These are post-secondary level courses.

A student completing and passing a school designated college prep course will receive a .50 honor point per semester taken and successfully completed.

Formula

Initial qualifiers – A minimum CGPA at seven semesters of 3.8 and a minimum of 10 honor points at seven semesters.

Seven Semester CGPA x Seven Semester honor points = AES Score

Revised 2/3/17

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.

Apple Inc. Education Price Quote

Customer: Greg Mehlberg
COLBY SCHOOL DISTRICT
Phone: 7152232338 x 5155
email: gmehlberg@colby.k12.wi.us

Apple Inc:

Andrew Schoss
5505 W Parmer Lane Bldg 7
MS: 581-IES
Austin, TX 78727-6524
Phone: 512-6746831
Fax: 800-590-0325
email: schoss@apple.com

Apple Quote: 2203785590
Quote Date: 7-Feb-2017
Quote Valid Until: 9-Mar-2017

Quote Comments:

Please reference Apple Quote number on your Purchase Order.

Row #	Details & Comments	Qty	Unit List Price	Extended List Price
1	iPad Air 2 Wi-Fi 32GB – Space Gray (10-pack) iPad Air 2 Wi-Fi 32GB – Space Gray (10-pack) Part Number: MNVF2LL/A Quantity: 50 Part Number BM7F2LL/A	5	3,740.00	18,700.00
Edu List Price Total				18,700.00
– eWaste Fee / Recycling Fee				0.00
–				–
Extended Total Price*				18,700.00
<i>*In most cases Extended discounted Total price does not include Sales Tax *If applicable, eWaste/Recycling Fees are included. Standard shipping is complimentary</i>				

Complete your order by one of the following:

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 - If you are the Authorized Purchaser and need to register for access to the Apple Education Online Store, go to <http://myaccess.apple.com>. For registration assistance, call 1.800.800.2775, option 4, option 1.
- If you are unable to submit your order online, please send a copy of this Quote with your Purchase Order via email to institutionorders@apple.com. **Be sure to reference the Apple Quote number on the PO to ensure expedited processing of your order.**
 - For more information, go to provision C below, for details.

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- ANY ORDER THAT YOU PLACE IN RESPONSE TO THIS QUOTE WILL BE GOVERNED BY (1) ANY CONTRACT IN EFFECT BETWEEN APPLE INC. ("APPLE") AND YOU AT THE TIME YOU PLACE THE ORDER OR (2), IF YOU DO NOT HAVE A CONTRACT IN EFFECT WITH APPLE, CONTACT contracts@apple.com.
- ALL SALES ARE FINAL. PLEASE REVIEW RETURN POLICY BELOW IF YOU HAVE ANY QUESTIONS. IF YOU USE YOUR INSTITUTION'S PURCHASE ORDER FORM TO PLACE AN ORDER IN RESPONSE TO THIS QUOTE, APPLE REJECTS ANY TERMS SET OUT ON THE PURCHASE ORDER THAT ARE INCONSISTENT WITH OR IN ADDITION TO THE TERMS OF YOUR AGREEMENT WITH APPLE.
- YOUR ORDER MUST REFER SPECIFICALLY TO THIS QUOTE AND IS SUBJECT TO APPLE'S ACCEPTANCE. ALL FORMAL PURCHASE ORDERS SUBMITTED BY EMAIL MUST SHOW THE INFORMATION BELOW:
 - APPLE INC. AS THE VENDOR
 - BILL-TO NAME AND ADDRESS FOR YOUR APPLE ACCOUNT

- PHYSICAL SHIP-TO NAME AND ADDRESS (NO PO BOXES)
 - PURCHASE ORDER NUMBER
 - VALID SIGNATURE OF AN AUTHORIZED PURCHASER
 - APPLE PART NUMBER AND/OR DESCRIPTION OF PRODUCT AND QUANTITY
 - TOTAL DOLLAR AMOUNT AUTHORIZED OR UNIT PRICE AND EXTENDED PRICE ON ALL LINE ITEMS
 - CONTACT INFORMATION: NAME, PHONE NUMBER AND EMAIL
- D. UNLESS THIS QUOTE SPECIFIES OTHERWISE, IT REMAINS IN EFFECT UNTIL **9-Mar-2017** UNLESS APPLE WITHDRAWS IT BEFORE YOU PLACE AN ORDER, BY SENDING NOTICE OF ITS INTENTION TO WITHDRAW THE QUOTE TO YOUR ADDRESS SET OUT IN THE QUOTE.
- APPLE MAY MODIFY OR CANCEL ANY PROVISION OF THIS QUOTE, OR CANCEL ANY ORDER YOU PLACE PURSUANT TO THIS QUOTE, IF IT CONTAINS A TYPOGRAPHIC OR OTHER ERROR.
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Fax: 800-590-0325

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Apple Inc. Education Price Quote

Customer: Greg Mehlberg
COLBY SCHOOL DISTRICT
Phone: 7152232338 x 5155
email: gmehlberg@colby.k12.wi.us

Apple Inc:

Andrew Schoss
5505 W Parmer Lane Bldg 7
MS: 581-IES
Austin, TX 78727-6524
Phone: 512-6746831
Fax: 800-590-0325
email: schoss@apple.com

Apple Quote: 2203786003
Quote Date: 7-Feb-2017
Quote Valid Until: 9-Mar-2017

Quote Comments:

Please reference Apple Quote number on your Purchase Order.

Row #	Details & Comments	Qty	Unit List Price	Extended List Price
1	LocknCharge EVO 40 Cart™ for iPad – Charge Only Part Number HGRU2LL/A	2	1,499.95	2,999.90
Edu List Price Total				2,999.90
– eWaste Fee / Recycling Fee				0.00
–				
–				
Extended Total Price*				2,999.90
<i>*In most cases Extended discounted Total price does not include Sales Tax</i>				
<i>*If applicable, eWaste/Recycling Fees are included. Standard shipping is complimentary</i>				

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 - If you are the Authorized Purchaser and need to register for access to the Apple Education Online Store, go to <http://myaccess.apple.com>. For registration assistance, call 1.800.800.2775, option 4, option 1.
- If you are unable to submit your order online, please send a copy of this Quote with your Purchase Order via email to institutionorders@apple.com. **Be sure to reference the Apple Quote number on the PO to ensure expedited processing of your order.**
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- F. UNLESS SPECIFIED ABOVE, APPLE'S STANDARD SHIPPING IS INCLUDED IN THE TOTAL PRICE.

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ADAMS-FRIENDSHIP AREA SCHOOL DISTRICT

Resolution: 1-17

Date: February 13, 2017

Subject: School Start Date Change

WHEREAS, the State of Wisconsin by state statute has indicated that public school districts in the State of Wisconsin cannot start school before September 1 pursuant to *Wis. Stat. sec. 118.045 Commencement of school term*; and

WHEREAS, the school board may commence a school term prior to September 1st if it submits a written request to the Department of Public Instruction asking for an earlier start date listing the extraordinary reasons for the earlier start date request; and

WHEREAS, local control over the start date will allow Adams-Friendship Area School District to align its school calendar with postsecondary institutions to better meet the needs of our students; and

WHEREAS, local control over the start date will allow Adams-Friendship Area School District staff to participate in professional development college coursework for license renewal as K12 schedules become more aligned with postsecondary schedules; and

WHEREAS, local control over the start date will allow the Adams-Friendship Area School District to adjust its calendar to allow for preparation, planting, and harvesting schedules during the local farming season to prevent the excessive absenteeism of students who work on family owned and operated farms in Adams County; and

WHEREAS, local control over the start date will allow the Adams-Friendship Area School District to better align its school calendar with the co-curricular schedule for students that begins in early August; and

WHEREAS, tourism has changed to where most tourists leave Wisconsin because regionally in other states public schools start in early to mid-August; and

WHEREAS, charter and voucher school districts have the flexibility to start prior to September 1st and still receive public funding from the State of Wisconsin.

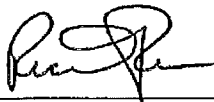
WHEREAS, the State Superintendent is recommending in his 2017-2019 Biennial Budget to allow the Milwaukee Public School District to be provided an exception to this provision in the state law **to allow the district to maximize learning opportunities**; therefore, this opportunity should be granted for all school districts in the State of Wisconsin.

BE IT RESOLVED that the Adams-Friendship Area School District is officially requesting approval to commence the school term for the 2017-2018 school year and future years as established through local control and the authority of our board of education.

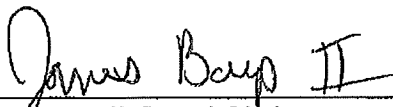
BE IT RESOLVED FURTHER that the Adams-Friendship Area School District will be better able to educate its school children because of this flexibility as greater outcomes are anticipated academically as well as preventing excessive absenteeism.

BE IT RESOLVED FURTHER that on February 13, 2017, the Adams-Friendship Area School District passed this resolution in order to establish local control for the school calendar by a 7-0 vote.


Dated this 13th day of February, 2017.



Richard Pease, Board President


James Bays II, Board Clerk

James Bays II, Board Clerk



Rick Waski, District Administrator

Submitted by: James Bays II, AFASD Board Clerk

Action Taken: Approved 7-0, 2 members absent

Date: 2/13/17

Effective Time Period: Ongoing



WAUSAU SCHOOL DISTRICT
Longfellow Administration Center

415 Seymour Street • P.O. Box 359 • Wausau, WI 54402-0359 • 715-261-0500 • Fax 715-261-2503 • www.wausauschools.org

Dr. Kathleen Williams, Superintendent of Schools

Resolution on School Start Date Repeal

WHEREAS, pursuant to **Wis. Stat. § 118.045 Commencement of school term**, the state of Wisconsin provides that public school districts cannot start school prior to September 1; and

WHEREAS, local control over the school start date will allow for additional days of instruction prior to local, state, and national assessments; and

WHEREAS, local control over the school start date will allow the Wausau School District to better align its school calendar with the co-curricular schedule for students that begins in early August; and

WHEREAS, local control over the school start date will allow the Wausau School District to better align its calendar with area private schools thereby reducing transportation costs borne by the District; and

WHEREAS, local control over the school start date will allow the Wausau School District to include inclement weather make-up days within the school year calendar thereby reducing the probability of extending the school year into the second week of June; and

WHEREAS, local control over the school start date will allow the Wausau School District adequate time to transition from the close of the regular school year to the beginning of its summer learning program which involves thousands of students; and

WHEREAS, charter and voucher schools have the flexibility to start school prior to September 1 without jeopardizing receipt of public funding from the state of Wisconsin; and

NOW, THEREFORE, BE IT RESOLVED that the Wausau Board of Education recommends to the State Legislature and Governor that **Wis. Stat. § 118.045 Commencement of school term** be repealed and that local control return to boards of education to determine school start dates.

Adopted this 13th day of February 2017.

Approved:

Attest:

Lance Trollop, President
Wausau Board of Education

Yvonne Henning, Clerk
Wausau Board of Education

CONTRACT
For Cooperative Educational Services
2017-18

This contract is between the Board of Control of Cooperative Educational Service Agency No. 10 (CESA 10), party of the first part, and **COLBY** School District (District).

CESA 10 has been authorized to provide services on a cooperative basis and has been authorized to enter into and approve service contracts with local school districts, county boards of supervisors and other cooperative educational services agencies as provided in Chapter 116, Wisconsin Statutes.

CESA 10 hereby agrees to provide to the District services to be performed by legally qualified personnel. Information regarding expenditures, receipts, duration, description and other matters pertaining to each service to be performed is included in the services catalogue. Contracted services shall be provided in accordance with the descriptions in the services catalogue.

CESA 10 agrees to make payments to the personnel providing the services, and to remit to the authorized governmental or private agencies such amounts for which salary deductions are required or authorized, including, but not limited to, the Federal Old Age Survivors Insurance Act, Chapter 40 Wisconsin Statutes.

CESA 10 agrees to forward federal and/or state funds which are due the party of the second part as soon as possible after receipt of said funds.

CESA 10 will invoice the District for services rendered on the following schedule: 25% July; 25% October; 25% January; 25% April; and final revision, June.

All billings from CESA 10 will be on budgeted estimated costs, except the last billing shall reflect the net annual cost of the contract's services.

The District agrees to reimburse CESA 10 for its proportionate share of costs of the services provided under this contract including but without limitation because of enumeration, unemployment compensation, litigation expense, collective bargaining and monetary awards by courts and agencies as per Section 116.03(4).

Transportation of children, if any, will be furnished by the District.

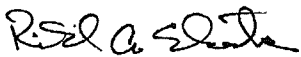
Unless the District gives written notice to CESA 10 on or prior to **March 24, 2017**, that this contract is not to be renewed as to one or more of the enumerated services, CESA 10 shall have the option to renew this contract for any of the listed services for the following 2017-18 school year, provided and on condition:

1. CESA 10 exercises the option by giving written notice thereof to the District on or before May 5, 2017.
2. That the budgeted cost of the service to the District of the renewal for the 2017-18 school year shall reflect only changes made by the Board of Control as a result of salary and fringe benefits for the succeeding year.

CESA 10 is the sole employer of the person or persons providing services under this contract.

In witness whereof, the parties have set their hands the date written below.

CESA 10



Chairman, Board of Control

Date

COLBY SCHOOL DISTRICT

Authorized Signature

Date



Secretary, Board of Control

If you are submitting your Service Contract Summary electronically please sign below acknowledging that you are formally approving the individual services submitted on-line.

Authorized Signature

Summary of Services Estimate 2017-18



NOTE: Because some service costs are based on projected expenses, some rates may be adjusted during this time period.

Colby

Operations

Code	Service	Invoiced	Local Cost	Grants	Total
O 1	Delivery Services	Quarterly	\$ -		\$ -
	Cooperative Purchasing Services	No Charge			
	Financial Software Services	Billed Quarterly by CESA 5			
	Total Operations		\$ -	\$ -	\$ -

Learning Services

Code	Service	Invoiced	Local Cost	Grants	Total
LS 1	School Improvement Services	Quarterly	\$ 22,300		\$ 22,300
LS 2	Technology Consulting and Staff Development	Quarterly	\$ 9,600		\$ 9,600
Distance Learning					
LS 3	CADENC	Quarterly	\$ -		\$ -
LS 4	CWETN	Quarterly	\$ 12,950		\$ 12,950
LS 5	Project Circuit	Quarterly	\$ -		\$ -
LS 6	WIN	Quarterly	\$ -		\$ -
LS 7	Video Services	Quarterly	\$ -		\$ -
	Student Course Costs	2x/yr			
	PlayOn WIAA Tournament Video Streaming	Invoiced in November			
	Equipment Maintenance	Invoiced in May			
	Video Fieldtrips	Invoiced in May			
LS 8	Instructional Media Center	Local is Quarterly Grant is 2x/yr (Dec & Jun)	\$ -	\$ -	\$ -
LS 9	Big Rivers Library Consortium	Quarterly	\$ -		\$ -
LS 10	E-Rate Support and Planning	Quarterly	\$ 4,750		\$ 4,750
LS 11	Software Hosting Services	Quarterly	\$ -		\$ -
	Alternative Education - Off Campus	Direct Billed - Semi-Annually			
	Title I	Quarterly			
	Title II and III	Claim Process/Not Billed			
	Carl Perkins	Not Billed			
	Math Coaching	Quarterly			
	Math Advantage	Invoiced per attendance			
	Star Lab - Additional Days Purchased	Invoiced when used			
	Youth Apprenticeship	Not Billed			
	Total Learning Services		\$ 49,600	\$ -	\$ 49,600

Facilities Management Services

***An additional signed contract is required for this service**

Code	Service	Invoiced	Local Cost	Grants	Total
FM 1	Environmental Health and Safety*	Quarterly	\$ 3,058		\$ 3,058
FM 2	Energy Management Program*	Quarterly	\$ -		\$ -
	Facility Consulting	Per Separate Contract			
	Environmental Project Consulting	Per Separate Contract			
	Construction Management	Per Separate Contract			
	Owners Representative	Per Separate Contract			
	Natural Gas Transportation	Direct Billed by gas company			
	Total Facilities Management Services		\$ 3,058	\$ -	\$ 3,058

Mike Haynes,
Administrator
CESA 10
725 W. Park Avenue
Chippewa Falls, WI

Summary of Services Estimate 2017-18

Colby



NOTE: Because some service costs are based on projected expenses, some rates may be adjusted during this time period.

Special Education Services					
Many of these services are based on student need					
All grant money is invoiced separately in December and June					
Code	Service	Invoiced	Local Cost	Grants	Total
SE 1A	Special Education Leadership	Quarterly	\$ -	\$ -	\$ -
SE 1B	New Director/Designee Support	Quarterly	\$ -	\$ -	\$ -
SE 2A	Special Ed Administration/Fiscal Support	Quarterly	\$ -	\$ -	\$ -
SE 2B	Early Childhood Administration Support	Quarterly	\$ -	\$ -	\$ -
SE 2C	SBS/Medicaid Support	Not Billed	\$ -	\$ -	\$ -
SE 2D	Program Consultation	Quarterly	\$ -	\$ -	\$ -
SE 2E	Professional Development	Quarterly	\$ -	\$ -	\$ -
SE 2F	ParaEducator.net	Quarterly	\$ -	\$ 125	\$ 125
SE 3A	School Psychologist Services	Quarterly	\$ -	\$ -	\$ -
SE 3B	School Psychologist Support	Quarterly	\$ -	\$ -	\$ -
SE 3C	SEEDS Software/Support	Quarterly	\$ -	\$ -	\$ -
	Itinerant Services				
SE 4A	Hearing Impaired Instructional Services	Quarterly	\$ 8,062	\$ 500	\$ 8,562
SE 4B	Educational Interpreter/Communications Aide	Quarterly	\$ -	\$ -	\$ -
SE 4C	Educational Audiology - Basic Services	Quarterly	\$ 2,520	\$ 500	\$ 3,020
SE 4D	Educational Audiology - IEP Related Services	Quarterly	\$ 3,280	\$ 500	\$ 3,780
SE 4E	Occupational Therapy	Quarterly	\$ -	\$ -	\$ -
SE 4E(a)	Overdrive Subscription	Quarterly	\$ -	\$ -	\$ -
SE 4F	Physical Therapy	Quarterly	\$ 36,637	\$ 500	\$ 37,137
SE 4G	Vision-Impaired Services	Quarterly	\$ 9,717	\$ 500	\$ 10,217
	In-District Personnel				
SE 5A	Early Childhood	Quarterly	\$ -	\$ -	\$ -
SE 5B	Speech/Language	Quarterly	\$ -	\$ -	\$ -
SE 5C	Social Worker	Quarterly	\$ -	\$ -	\$ -
SE 6	Foster Grandparents	Quarterly	\$ 1,200	\$ -	\$ 1,200
	Total Special Education Services		\$ 61,416	\$ 2,625	\$ 64,041

Total Services:		\$ 114,074	\$ 2,625	\$ 116,699
ADM	Average Daily Membership (ADM):	\$ 2,188		\$ 2,188
TOTAL COSTS:		\$ 116,262	\$ 2,625	\$ 118,887

Signature

Date