

# SCHOOL DISTRICT OF COLBY EDUCATION CENTER

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DR. STEVEN KOLDEN, SUPERINTENDENT

## FINANCIAL AFFAIRS COMMITTEE MEETING

**MONDAY, NOVEMBER 21, 2016  
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, November 21, 2016 – 7:00 PM

Colby District Education Center

### MEETING NORMS

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

### AGENDA:

1. CALL TO ORDER / ROLL CALL
2. PLEDGE OF ALLEGIANCE
3. NOTICE OF POSTING
4. PUBLIC PARTICIPATION
5. BOARD COMMENDATIONS
  - 5.01 Aaron Morrow, WFCAC Academic All-state Team
6. INFORMATION ITEMS:
  - 6.01 Correspondence (If Any)
  - 6.02 Student Board Representative Report
  - 6.03 Superintendent's Report – Steve Kolden [BOE Election/Paperwork, District and School Report Cards, Food Service Audit Update, Bus Route Update, Referendum Discussion/Review, Recruitment & Retention of Staff, Anticipated Personnel Committee Meeting Agenda, National Board Certification]
  - 6.04 Strategic Planning Progress Monitoring – Planning for Next Review / Revision (3 Year Cycle)
7. CONSENT AGENDA
  - 7.01 Minutes from the October 17, 2016 Regular Board Meeting
  - 7.02 Requests for Out-of-State Travel
    - 7.02-1 Middle School Choir to Gurnee, IL – May 12 & 13, 2017
  - 7.03 Approve Board Member Attendance and Expenses for Travel Outside the District at Meetings Other Than Regular, Special or Committee Meetings (If Any)
  - 7.04 Staff Resignations/Retirements/Leave Requests
    - 7.04-1 Resignation of Kathryn Green, High School Secretary (5 hrs/Day)
    - 7.04-2 Resignation of Lee Kaschinska, Elementary Lunchroom Supervisor (2 hrs/Day)
    - 7.04-3 Other Resignations/Retirements/Leave Requests
  - 7.05 Personnel – Transfers / New Hires
    - 7.05-1 Expand Employment of Betty Kayhart, Elementary Cafeteria Server (4.25 hrs/Day)
    - 7.05-2 Expand Employment of Kimberly Contreras, Elementary Lunchroom Supervision (2 hrs/Day)
    - 7.05-3 Other Transfer/New Hires
  - 7.06 Awards, Donations and Gifts to the School District of Colby (If Any)
8. REGULAR BUSINESS – CONSIDERATION OF:
  - 8.01 Agenda Items Moved From Consent Agenda
  - 8.02 Recommendation of Finance Committee

9. DISCUSSION INFORMATION
  - 9.01 Consideration of Reports of Board Members' Attendance at Seminars and Workshops
  - 9.02 2016-17 Budget Update
  - 9.03 CDEC Transition Update
  - 9.04 2017-18 Staffing – Discuss Process and Procedures
10. ACTION INFORMATION
  - 10.01 Board Member iPad
  - 10.02 Review / Approve 2017-18 School Calendar
  - 10.03 Review / Discuss / Approve CESA 10 Environmental Health and Safety (EHS) Contract
  - 10.04 Review / Approve Bid for Snow Removal
  - 10.05 Review / Approve Rural Virtual Academy Annual Commitment for 2017-18
  - 10.06 Approval of Deposit with Respect to the Referendum Financing Proceeds with ADM in Accordance with Section 66.0603 WI Statute
  - 10.07 Establish New Bank Account for Referendum Funds
  - 10.08 Second Reading – Policy #220 – Superintendent Evaluation
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 Superintendent Evaluation (Board Executive Session)
    - 11.04 Reconvene in Open Session
12. THE BOARD WILL RECONVENE IN OPEN SESSION IMMEDIATELY UPON COMPLETING THE CLOSED SESSION TO TAKE ACTION, IF NECESSARY, ON SELECTED MATTERS DISCUSSED IN CLOSED SESSION.
13. IDENTIFY ITEMS FOR NEXT AGENDA
  - 13.01 Schedule Meetings:
    - 13.01-1 Facilities and Transportation Committee Meeting – December 6, 2016 @ 6:00 PM
    - 13.01-2 Financial Affairs Committee Meeting – December 19, 2016 @ 6:30 PM
    - 13.01-3 Regular Board of Education Meeting – December 19, 2016 @ 7:00 PM
    - 13.01-4 Policy and Curriculum Committee Meeting – ?
    - 13.01-5 Personnel Committee Meeting – ?
14. ADJOURNMENT



# Colby

## District Report Card | 2015-16 | Summary

### Overall Score



**Meets Expectations**

Overall Accountability Ratings	Score
Significantly Exceeds Expectations	83-100 ★★★★★
Exceeds Expectations	73-82.9 ★★★★☆
Meets Expectations	63-72.9 ★★★☆☆
Meets Few Expectations	53-62.9 ★★☆☆☆
Fails to Meet Expectations	0-52.9 ★☆☆☆☆

Priority Areas	District Max Score	State Max Score
<b>Student Achievement</b>	<b>59.3/100</b>	<b>67.5/100</b>
English Language Arts (ELA) Achievement	29.1/50	33.6/50
Mathematics Achievement	30.2/50	33.9/50
<b>Student Growth</b>	<b>67.0/100</b>	<b>66.0/100</b>
English Language Arts (ELA) Growth	34.0/50	33.0/50
Mathematics Growth	33.0/50	33.0/50
<b>Closing Gaps</b>	<b>70.2/100</b>	<b>60.8/100</b>
English Language Arts (ELA) Achievement Gaps	15.6/25	16.7/25
Mathematics Achievement Gaps	17.4/25	16.2/25
Graduation Rate Gaps	37.2/50	27.9/50
<b>On-Track and Postsecondary Readiness</b>	<b>87.2/100</b>	<b>86.6/100</b>
Graduation Rate	38.4/40	36.4/40
Attendance Rate	38.1/40	37.0/40
3rd Grade English Language Arts (ELA) Achievement	5.8/10	6.8/10
8th Grade Mathematics Achievement	4.9/10	6.4/10

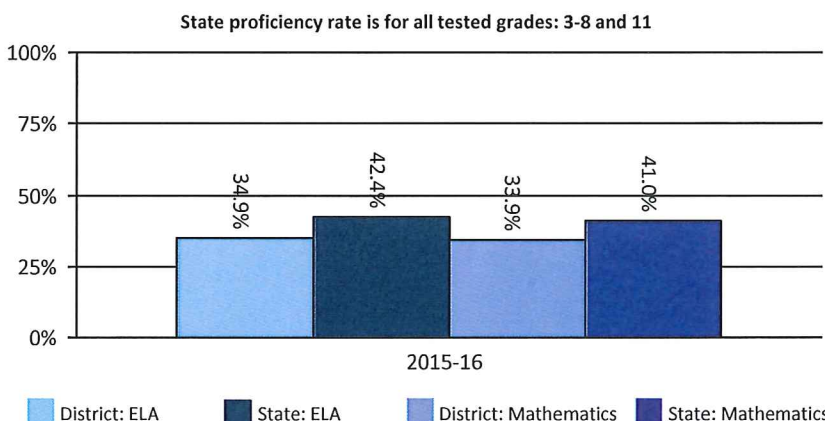
Student Engagement Indicators	Total Deductions: 0
Test Participation Lowest Group Rate (goal ≥95%)	NA
Absenteeism Rate (goal <13%)	Goal met: no deduction
Dropout Rate (goal <6%)	Goal met: no deduction

### District Information

Grades	K4-12
Enrollment	947
Within District Mobility	0.3%
Between District Mobility	3.2%
<i>Race/Ethnicity</i>	
American Indian or Alaskan Native	1.0%
Asian	0.3%
Black or African American	0.1%
Hispanic/Latino	22.6%
Native Hawaiian or Other Pacific Islander	0.0%
White	74.8%
Two or More Races	1.3%
<i>Student Groups</i>	
Students with Disabilities	15.1%
Economically Disadvantaged	55.0%
Limited English Proficient	11.6%

### Wisconsin Student Assessment System Percent Proficient and Advanced

Includes Forward Exam (grades 3-8), ACT (grade 11) and Dynamic Learning Maps (grades 3-8 and 11).



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



## Colby

### District Report Card | 2015-16 | Notes

#### Rating Category Descriptions

- **Significantly Exceeds Expectations:** District greatly exceeds state expectations for student achievement, student growth, educational equity, and preparing students for educational milestones, including college and career readiness.
- **Exceeds Expectations:** District exceeds state expectations for student achievement, student growth, educational equity, and preparing students for educational milestones, including college and career readiness.
- **Meets Expectations:** District is meeting some state expectations for student achievement, student growth, educational equity, and preparing students for educational milestones, including college and career readiness.
- **Meets Few Expectations:** District is meeting few state expectations for student achievement, student growth, educational equity, and preparing students for educational milestones, including college and career readiness.
- **Fails to Meet Expectations:** District is failing to meet state expectations for student achievement, student growth, educational equity, and preparing students for educational milestones, including college and career readiness.

#### Priority Areas

- **Student Achievement** measures the level of knowledge and skills among students in the district, compared to state and national standards. It includes a composite of English language arts (ELA) and mathematics performance by the “all students” group in the Wisconsin Student Assessment System (WSAS) for all tested grades in the district.
- **Student Growth** describes how much student knowledge of ELA and mathematics in the district changes from year to year. It uses a value-added score that compares the change in a student's scores to those of observationally similar students.
- **Closing Gaps** provides a measure that reflects the statewide goal of having all students improve, while narrowing the achievement and graduation gaps between groups of students. This measure acknowledges districts that raise the performance of traditionally lagging student groups, contributing to the closure of statewide gaps.
- **On-Track and Postsecondary Readiness** indicates the success of students in the district in achieving educational milestones that predict postsecondary success. It includes the graduation rate and the attendance rate as applicable to the district. It also includes measures of third-grade ELA and eighth-grade mathematics achievement as applicable to the district.

#### Student Engagement Indicators

Student Engagement Indicators are measures outside the four Priority Areas that affect student success or the soundness of the report card. Each indicator has a goal, and districts that fail to meet that goal receive a point deduction from their Overall Accountability Score. Goals were set by looking at statewide data and establishing thresholds that identify districts contributing the most to lowering Wisconsin’s overall performance in the areas below.

- **Test Participation Rate:** Every district has a goal of 95% participation in the Wisconsin Student Assessment System (WSAS). The district's performance is measured by the participation rate of the lowest-participating student group.
- **Absenteeism Rate:** This indicator describes the proportion of students in the district who attend school less than 84.1% of the time. If the absenteeism rate in the district is 13% or more, five points are deducted. The absenteeism rate is different from the attendance rate because it measures students who are absent from school a certain amount of time, not how often students are present in school.
- **Dropout Rate:** The goal for all districts is to have a dropout rate of less than 6%. A district not meeting the goal has five points deducted from its score. Note that dropout rate is not the opposite of graduation rate. A dropout rate includes any student who leaves school in grades 7-12 without expecting to earn a high school diploma, while a graduation rate counts students who earn a high school diploma within a certain time (four or six years) after starting ninth grade.

#### About the Data

- The data presented in this report card are for public and state accountability purposes.
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- NA is used when data are Not Applicable. For example, a district that does not graduate students will have NA listed for graduation results.
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**Colby Elementary**  
**Colby | Public - All Students**  
 School Report Card | 2015-16 | Summary

**Overall Score**



**Significantly Exceeds Expectations**

Overall Accountability Ratings	Score
Significantly Exceeds Expectations	83-100 ★★★★★
Exceeds Expectations	73-82.9 ★★★★☆
Meets Expectations	63-72.9 ★★★☆☆
Meets Few Expectations	53-62.9 ★★☆☆☆
Fails to Meet Expectations	0-52.9 ☆☆☆☆☆

Priority Areas	School Score	Max Score	K-5 State	K-5 Max
<b>Student Achievement</b>	<b>67.4/100</b>		<b>69.9/100</b>	
English Language Arts (ELA) Achievement	30.4/50		34.0/50	
Mathematics Achievement	37.1/50		35.9/50	
<b>Student Growth</b>	<b>93.6/100</b>		<b>66.0/100</b>	
English Language Arts (ELA) Growth	44.4/50		33.0/50	
Mathematics Growth	49.2/50		33.0/50	
<b>Closing Gaps</b>	<b>82.4/100</b>		<b>62.1/100</b>	
English Language Arts (ELA) Achievement Gaps	41.2/50		32.6/50	
Mathematics Achievement Gaps	41.2/50		29.5/50	
Graduation Rate Gaps	NA/NA		NA/NA	
<b>On-Track and Postsecondary Readiness</b>	<b>87.6/100</b>		<b>88.6/100</b>	
Graduation Rate	NA/NA		NA/NA	
Attendance Rate	76.0/80		74.9/80	
3rd Grade English Language Arts (ELA) Achievement	11.6/20		13.7/20	
8th Grade Mathematics Achievement	NA/NA		NA/NA	

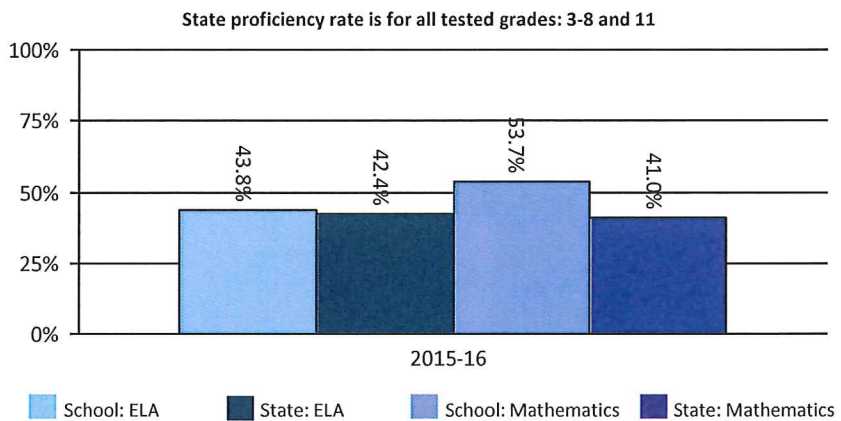
Student Engagement Indicators	Total Deductions: 0
Test Participation Lowest Group Rate (goal ≥95%)	Goal met: no deduction
Absenteeism Rate (goal <13%)	Goal met: no deduction
Dropout Rate (goal <6%)	Goal met: no deduction

**School Information**

Grades	KG-4
School Type	Elementary School
Enrollment	317
Percent Open Enrollment	10.4%
Percent Choice Enrollment	Not Applicable
<i>Race/Ethnicity</i>	
American Indian or Alaskan Native	0.6%
Asian	0.6%
Black or African American	0.0%
Hispanic/Latino	28.4%
Native Hawaiian or Other Pacific Islander	0.0%
White	67.8%
Two or More Races	2.5%
<i>Student Groups</i>	
Students with Disabilities	14.5%
Economically Disadvantaged	61.7%
Limited English Proficient	18.0%

**Wisconsin Student Assessment System Percent Proficient and Advanced**

Includes Forward Exam (grades 3-8), ACT (grade 11) and Dynamic Learning Maps (grades 3-8 and 11).



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**Colby Elementary**  
**Colby | Public - All Students**  
 School Report Card | 2015-16 | Notes

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**Priority Areas**

- **Student Achievement** measures the level of knowledge and skills among students in the school, compared to state and national standards. It includes a composite of English language arts (ELA) and mathematics performance by the “all students” group in the Wisconsin Student Assessment System (WSAS) for all tested grades in the school.
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- **Closing Gaps** provides a measure that reflects the statewide goal of having all students improve, while narrowing the achievement and graduation gaps between groups of students. This measure acknowledges schools that raise the performance of traditionally lagging student groups, contributing to the closure of statewide gaps.
- **On-Track and Postsecondary Readiness** indicates the success of students in the school in achieving educational milestones that predict postsecondary success. It includes the graduation rate and the attendance rate as applicable to the school. It also includes measures of third-grade ELA and eighth-grade mathematics achievement as applicable to the school.

**Student Engagement Indicators**

Student Engagement Indicators are measures outside the four Priority Areas that affect student success or the soundness of the report card. Each indicator has a goal, and districts that fail to meet that goal receive a point deduction from their Overall Accountability Score. Goals were set by looking at statewide data and establishing thresholds that identify schools contributing the most to lowering Wisconsin’s overall performance in the areas below.

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- **Dropout Rate:** The goal for all schools is to have a dropout rate of less than 6%. A school not meeting the goal has five points deducted from its score. Note that dropout rate is not the opposite of graduation rate. A dropout rate includes any student who leaves school in grades 7-12 without expecting to earn a high school diploma, while a graduation rate counts students who earn a high school diploma within a certain time (four or six years) after starting ninth grade.

**About the Data**

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**Colby Middle**  
**Colby | Public - All Students**  
 School Report Card | 2015-16 | Summary

**Overall Score**



**Meets Expectations**

Overall Accountability Ratings	Score
Significantly Exceeds Expectations	83-100 ★★★★★
Exceeds Expectations	73-82.9 ★★★★☆
Meets Expectations	63-72.9 ★★★☆☆
Meets Few Expectations	53-62.9 ★★☆☆☆
Fails to Meet Expectations	0-52.9 ★☆☆☆☆

Priority Areas	School Score	Max Score	6-8 State	6-8 Max
<b>Student Achievement</b>	<b>57.1/100</b>		<b>66.6/100</b>	
English Language Arts (ELA) Achievement	28.8/50		33.6/50	
Mathematics Achievement	28.4/50		33.0/50	
<b>Student Growth</b>	<b>56.5/100</b>		<b>66.0/100</b>	
English Language Arts (ELA) Growth	29.2/50		33.0/50	
Mathematics Growth	27.3/50		33.0/50	
<b>Closing Gaps</b>	<b>62.4/100</b>		<b>64.1/100</b>	
English Language Arts (ELA) Achievement Gaps	28.8/50		32.4/50	
Mathematics Achievement Gaps	33.6/50		31.7/50	
Graduation Rate Gaps	NA/NA		NA/NA	
<b>On-Track and Postsecondary Readiness</b>	<b>85.9/100</b>		<b>87.5/100</b>	
Graduation Rate	NA/NA		NA/NA	
Attendance Rate	76.1/80		74.7/80	
3rd Grade English Language Arts (ELA) Achievement	NA/NA		NA/NA	
8th Grade Mathematics Achievement	9.8/20		12.8/20	

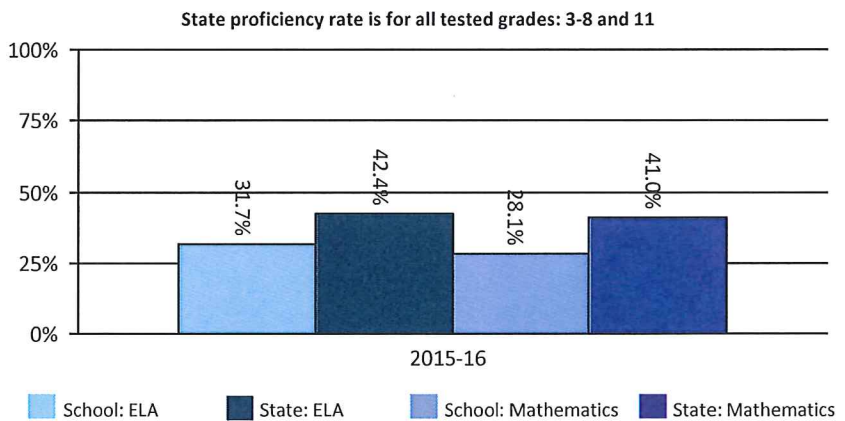
Student Engagement Indicators	Total Deductions: 0
Test Participation Lowest Group Rate (goal ≥95%)	Goal met: no deduction
Absenteeism Rate (goal <13%)	Goal met: no deduction
Dropout Rate (goal <6%)	Goal met: no deduction

**School Information**

Grades	5-8
School Type	Middle School
Enrollment	274
Percent Open Enrollment	9.5%
Percent Choice Enrollment	Not Applicable
<i>Race/Ethnicity</i>	
American Indian or Alaskan Native	1.1%
Asian	0.0%
Black or African American	0.0%
Hispanic/Latino	20.8%
Native Hawaiian or Other Pacific Islander	0.0%
White	77.4%
Two or More Races	0.7%
<i>Student Groups</i>	
Students with Disabilities	16.4%
Economically Disadvantaged	57.4%
Limited English Proficient	11.7%

**Wisconsin Student Assessment System Percent Proficient and Advanced**

Includes Forward Exam (grades 3-8), ACT (grade 11) and Dynamic Learning Maps (grades 3-8 and 11).



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**Colby Middle**  
**Colby | Public - All Students**  
 School Report Card | 2015-16 | Notes

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**Colby High**  
**Colby | Public - All Students**  
 School Report Card | 2015-16 | Summary

**Overall Score**



**Meets Expectations**

Overall Accountability Ratings	Score
Significantly Exceeds Expectations	83-100 ★★★★★
Exceeds Expectations	73-82.9 ★★★★☆
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Priority Areas	School Score	Max Score	9-12 State	9-12 Max
<b>Student Achievement</b>	<b>51.9/100</b>		<b>63.6/100</b>	
English Language Arts (ELA) Achievement	27.5/50		33.1/50	
Mathematics Achievement	24.4/50		30.5/50	
<b>Student Growth</b>	<b>NA/NA</b>		<b>NA/NA</b>	
English Language Arts (ELA) Growth	NA/NA		NA/NA	
Mathematics Growth	NA/NA		NA/NA	
<b>Closing Gaps</b>	<b>71.2/100</b>		<b>60.7/100</b>	
English Language Arts (ELA) Achievement Gaps	13.5/25		16.0/25	
Mathematics Achievement Gaps	12.8/25		16.8/25	
Graduation Rate Gaps	44.9/50		27.9/50	
<b>On-Track and Postsecondary Readiness</b>	<b>95.9/100</b>		<b>90.6/100</b>	
Graduation Rate	95.9/100		90.6/100	
Attendance Rate	NA/NA		NA/NA	
3rd Grade English Language Arts (ELA) Achievement	NA/NA		NA/NA	
8th Grade Mathematics Achievement	NA/NA		NA/NA	

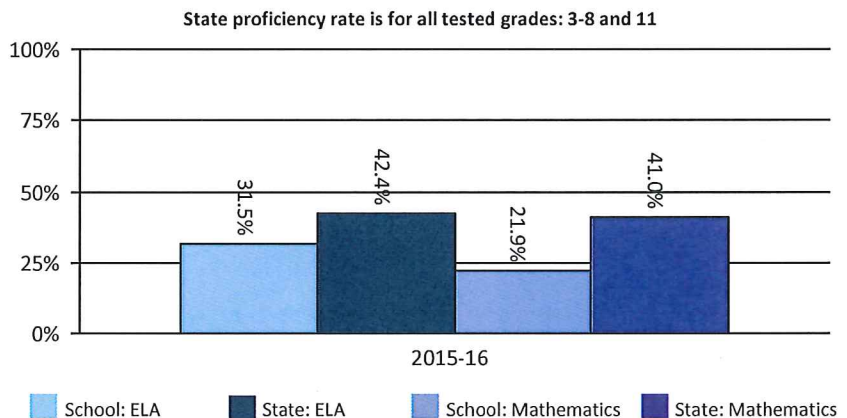
Student Engagement Indicators	Total Deductions: 0
Test Participation Lowest Group Rate (goal ≥95%)	Goal met: no deduction
Absenteeism Rate (goal <13%)	Goal met: no deduction
Dropout Rate (goal <6%)	Goal met: no deduction

**School Information**

Grades	9-12
School Type	High School
Enrollment	288
Percent Open Enrollment	6.6%
Percent Choice Enrollment	Not Applicable
<i>Race/Ethnicity</i>	
American Indian or Alaskan Native	1.4%
Asian	0.3%
Black or African American	0.3%
Hispanic/Latino	16.7%
Native Hawaiian or Other Pacific Islander	0.0%
White	80.9%
Two or More Races	0.3%
<i>Student Groups</i>	
Students with Disabilities	11.1%
Economically Disadvantaged	44.8%
Limited English Proficient	7.3%

**Wisconsin Student Assessment System Percent Proficient and Advanced**

Includes Forward Exam (grades 3-8), ACT (grade 11) and Dynamic Learning Maps (grades 3-8 and 11).



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



**Colby High**  
**Colby | Public - All Students**  
 School Report Card | 2015-16 | Notes

**Rating Category Descriptions**

- **Significantly Exceeds Expectations:** School greatly exceeds state expectations for student achievement, student growth, educational equity, and preparing students for educational milestones, including college and career readiness.
- **Exceeds Expectations:** School exceeds state expectations for student achievement, student growth, educational equity, and preparing students for educational milestones, including college and career readiness.
- **Meets Expectations:** School is meeting some state expectations for student achievement, student growth, educational equity, and preparing students for educational milestones, including college and career readiness.
- **Meets Few Expectations:** School is meeting few state expectations for student achievement, student growth, educational equity, and preparing students for educational milestones, including college and career readiness.
- **Fails to Meet Expectations:** School is failing to meet state expectations for student achievement, student growth, educational equity, and preparing students for educational milestones, including college and career readiness.

**Priority Areas**

- **Student Achievement** measures the level of knowledge and skills among students in the school, compared to state and national standards. It includes a composite of English language arts (ELA) and mathematics performance by the “all students” group in the Wisconsin Student Assessment System (WSAS) for all tested grades in the school.
- **Student Growth** describes how much student knowledge of ELA and mathematics in the school changes from year to year. It uses a value-added score that compares the change in a student's scores to those of observationally similar students.
- **Closing Gaps** provides a measure that reflects the statewide goal of having all students improve, while narrowing the achievement and graduation gaps between groups of students. This measure acknowledges schools that raise the performance of traditionally lagging student groups, contributing to the closure of statewide gaps.
- **On-Track and Postsecondary Readiness** indicates the success of students in the school in achieving educational milestones that predict postsecondary success. It includes the graduation rate and the attendance rate as applicable to the school. It also includes measures of third-grade ELA and eighth-grade mathematics achievement as applicable to the school.

**Student Engagement Indicators**

Student Engagement Indicators are measures outside the four Priority Areas that affect student success or the soundness of the report card. Each indicator has a goal, and districts that fail to meet that goal receive a point deduction from their Overall Accountability Score. Goals were set by looking at statewide data and establishing thresholds that identify schools contributing the most to lowering Wisconsin’s overall performance in the areas below.

- **Test Participation Rate:** Every school has a goal of 95% participation in the Wisconsin Student Assessment System (WSAS). The school's performance is measured by the participation rate of the lowest-participating student group. If this rate is less than 95%, but at least 85%, five points are deducted from the school's overall score; if this rate is less than 85%, 10 points are deducted.
- **Absenteeism Rate:** This indicator describes the proportion of students in the district who attend school less than 84.1% of the time. If the absenteeism rate in the district is 13% or more, five points are deducted. The absenteeism rate is different from the attendance rate because it measures students who are absent from school a certain amount of time, not how often students are present in school.
- **Dropout Rate:** The goal for all schools is to have a dropout rate of less than 6%. A school not meeting the goal has five points deducted from its score. Note that dropout rate is not the opposite of graduation rate. A dropout rate includes any student who leaves school in grades 7-12 without expecting to earn a high school diploma, while a graduation rate counts students who earn a high school diploma within a certain time (four or six years) after starting ninth grade.

**About the Data**

- The data presented in this report card are for public and state accountability purposes.
- Student performance on the Wisconsin Student Assessment System (WSAS) is the foundation of this report. WSAS data include Forward Exam, ACT and Dynamic Learning Maps (DLM) in 2015-16, Badger Exam, ACT and DLM in 2014-15, and Wisconsin Knowledge and Concepts (WKCE) and Wisconsin Alternate Assessment - Students with Disabilities (WAA-SwD) in 2013-14 and prior years.
- Some supplemental data that are not used for accountability calculations are presented in this report card for informational purposes in order to provide context. Additional data on student performance are available here: <http://dpi.wi.gov/wisedash>.
- To protect student privacy, data for groups of fewer than 20 students are replaced by asterisks on public report cards.
- NA is used when data are Not Applicable. For example, a school that does not graduate students will have NA listed for graduation results.
- The calculations used in this report card are described in the Technical Guide and Interpretive Guide: <http://dpi.wi.gov/accountability/report-cards>.
- State comparison scores shown on page one are shown for context only. They are not used to determine this school's score or rating.

# Report Cards Talking Points

## Fall 2016



Office of Educational Accountability  
Department of Public Instruction

The talking points below are meant to inform conversations with local stakeholders regarding the calculation changes found in the 2015-16 School and District Report Cards. The Department of Public Instruction is sharing the same information with the media and legislators as we prepare for the public release of the report cards on November 17<sup>th</sup>.

### What changed?

There were three areas of change to this year's report card calculations. These changes were legislatively required and cannot be changed without further legislation.

1. **Variable weighting.** This is a weighting scheme meant to address the impact of poverty on student achievement. A sliding scale is applied when the school/district has both Student Achievement and Student Growth scores. The higher the percentage of economically disadvantaged students enrolled, the higher the weight that is placed on the Student Growth score. High-poverty schools or districts in which growth scores are higher than achievement scores generally see an increase in their overall score. Conversely, high-poverty schools and districts in which growth scores are lower than achievement scores generally see a lower overall score. Schools and districts have fallen into both categories as a result of this change.
2. **Value-Added.** The methodology for calculating Student Growth was changed from Student Growth Percentiles (SGP) to a Value-Added methodology. Value-added (like SGPs) statistically controls for prior test performance but also controls for student demographics like poverty, race, and ELL or SWD status. The model calculates projected growth for a school or district with all those controls in place and compares that projection to the actual growth. The difference is the value-added, and the accountability system translates this into a score.
3. **State Assessment.** The legislature has required additional assessment transitions in recent years which means that this round of report cards is based on different state assessments given over three years: 2015-16 Forward, ACT Plus Writing, and DLM Exams; 2014-15 Badger, ACT Plus Writing, and DLM Exams; and the 2013-14 WKCE and WAA-SwD in grades 3-8. While the metrics that calculate scores in the report cards are designed to work across different assessments, it is still true that changing the state test three times in three years is a disruption to the continuity of the system.

### Why is our district score different from our school report cards?

Scores from the School Report Cards are aggregated, not averaged, to arrive at the district score. The district is treated as one big school, in which all students in the district are pooled for District Report Card calculations. This means there are often subgroup scores at the district level but not enough at the school level to show up on the School Report Card. In such cases, it is not uncommon for the district to have a lower overall score than the schools within the district. It may also be the case that the weighting

scale applied in combining the student achievement and student growth priority area scores into the overall score differs at the district level than for some individual schools in the district.

### **What about Test Participation?**

*Federal and state law contradict.*

Federal law requires all students to participate in statewide standardized assessments. The law requires 100% participation in tests used for accountability (currently Forward/DLM in grades 3-8 and the ACT Plus Writing and DLM in grade 11), and allows for a 95% test participation threshold to be used in state accountability systems. DPI measures participation rates against the 95% target to account for year-to-year fluctuation.

Federal law requires that opt outs be counted as non-tested students for purposes of test participation calculations. Yet, in Wisconsin, state law mandates that schools honor parental requests for student opt-outs in grades 4, 8, and 9-11.

*Report card calculations balance state and federal requirements.*

The report cards attempt to balance state and federal law in the following manner:

Per federal law, parental opt-outs are counted as non-test participants. However, to increase the reliability and validity of test participation deductions, DPI calculates the test participation rate two ways: using just current year data and using up to three years of participation data in order to mitigate the impact of a one-year anomaly in test participation. While the use of a multi-year rate provides some leniency for these anomalies, it also allows schools and districts to see more chronic test participation problems. A school or subgroup must miss the target both with the current year and the multi-year rate before a deduction is applied.

To honor state law, students whose parents opt them out of state assessments are not included in any performance calculation for the years in which they did not test. They do not count “against” any test performance measures (Student Achievement, Student Growth and Closing Gaps priority areas); they are removed from the denominator. These students are included in graduation and attendance measures, generally counting “for” a school and district’s graduation and attendance rates.

Finally, DPI did not apply test participation deductions in the 2015-16 District Report Cards, even when the district fell below the 95% threshold. Test participation data are still reported on district report cards. This is because accountability for test participation rates under the new federal education law, ESSA (the Every Student Succeeds Act), are at the school – not district – level. In order to remain in compliance with federal requirements and maintain federal funding, test participation deductions remain in place at the school-level.

*Test participation matters.*

**Equity:** The federal education law – the Elementary and Secondary Education Act (ESEA) – was first passed in 1965 and is foundationally a civil rights law. While some bemoan the focus on standardized testing introduced in the No Child Left Behind 2002 reauthorization of ESEA, the requirement for all students to participate in the test is ultimately an equity issue, in terms of both accountability reporting as well as opportunity and access. Documented research confirms that when all students take a college readiness assessment, like the ACT, many students previously not deemed ‘college material’ are found to be ready for college. This opportunity – or lack thereof - has disproportionately affected students of

color, and is part of the reason why the state required assessment for Wisconsin high school students is the ACT.

In order to understand the performance of all students and all subgroups of students, and to better identify and close achievement gaps, it is necessary to have performance information for all of our students.

**Data Accuracy:** When not all students are tested, reports of performance, including school and district report cards, are less accurate. As the percentage of non-tested students increases in a school or district, the likelihood that the school will be miscategorized increases. DPI analysis confirmed that when more than 5% of student test results are removed from report card calculations, the likelihood that the school and district's overall rating is different compared to when all student test increases significantly. This means that the validity of the report card index and accountability system rest on full test participation.

#### **How should we use the report card?**

First, **be cautious about drawing conclusions** from overall results until we have more years based upon the new calculations. Second, as always, priority area results provide more detailed and relevant information than a summative score. **Look at your priority area results** and the student engagement indicators. Analyze these data by subgroup with educators in order to drive school improvement. What's going well and what can you work on in your school based on what you see?

Finally, remember that the **report cards do not – cannot – measure all of the important work** that happens in your school and district. It is critical that you **pair any conversation about report card results with local data** and stories that tell a fuller picture of student opportunities and performance.

## 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, OCTOBER 17, 2016  
 COLBY DISTRICT/EDUCATION CENTER

The Regular School Board Meeting on October 17, 2016 was called to order at 7:00 PM at the Colby District Education Center by Board President, William Tesmer. Members present were: Lavinia Bonacker, William Tesmer, Cheryl Ploeckelman, Eric Elmhorst, Jennifer Lopez, Debra Koncel and Seth Pinter. Also present were Superintendent Steven Kolden and Kristen Seifert and Student Board Representative, Erica Gaetz.

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

Mr. and Mrs. Dan Krause were in attendance and spoke during public participation regarding board agenda item #9.05 – Dorchester Bus Stop – Changes. Mr. Krause raised concerns about the revised bus stops in the Village of Dorchester and the distance the children now walk to get to the bus stops.

Student Board Representative, Erica Gaetz, reported to the Board the high school musical “Little Shop of Horrors” was very successful; homecoming was a success; FBLA Leadership Conference; High School Football has made the first round of playoffs; High School Volleyball has made the first round of playoffs; Boys Cross Country was 4<sup>th</sup> out of 14 teams at conference meet; Girls Cross Country was Conference Champs; FFA will attend National Convention; SADD organizing an event “Rise Together”; Pops Concert on Monday.

Mr. Kolden updated the Board on the Third Friday Pupil Count and the Open Enrollment In/Out; State Report Cards; TIF Update; CDEC Sale and Lease Update; 2017-18 Staffing; WASB Region 5 Update; Referendum Update; District Electronic Sign.

Mr. Kolden updated the Board on the Strategic Planning Monitoring – Facilities and Operations.

Motion by Mrs. Ploeckelman, seconded by Mrs. Lopez to approve the consent agenda as presented:

- Minutes from the September 19 Regular Board of Education meeting
- Mrs. Koncel, Mrs. Bonacker, Mr. Pinter, Mrs. Lopez, Mr. Tesmer, Mrs. Ploeckelman attendance and expenses at the WASB State Education Convention – Milwaukee, January 17-20, 2017
- Resignation of Joyce Downing, Middle School Lunchroom Computer (2 hrs/Day)
- Hire of Jennifer Frankewicz, Middle School Lunchroom Computer (2 hrs/Day)
- Hire of Patti Rau, High School Study Hall Aide
- Hire of Jenessa Freidhof, Assistant FFA Advisor

Voice vote – motion carried.

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

**Financial Report**

<b>TOTAL REVENUE – SEPTEMBER</b>		\$ 1,020,594.55
<b>NICOLET NATIONAL BANK-MANUAL CHECKS</b>	2080-2098	\$ 209,198.32
<b>FORWARD FINANCIAL BANK-MANUAL CHECKS</b>	212-213	\$ 5,904.45
REGULAR CHECKS	31406-31424	\$ 3,350.80
DIRECT DEPOSITS	900063859-900064155	\$ 276,780.20
WIRE TRANSFERS	201600012-201600013	\$ 21,463.67
<b>ADVANTAGE BANK-REGULAR CHECKS</b>	72264-72459	\$ 374,702.91
<b>TOTAL CHECKS TO BE APPROVED</b>		\$ 891,400.35

Mr. Kolden reviewed the 2016-17 budget update.



The 2016 Auditors Report has not been received yet. Steve will pursue the topic of an RFP with School District of Abbotsford, City of Abbotsford and City of Colby.

Mr. Kolden updated the Board on the CDEC transition.

The Board discussed the Dorchester bus stop changes and Mr. Kolden and Joe Burnett will meet to review the revised stops.

The Board was reminded there will be a Special Board of Education meeting on November 16, 2016 with a possibility of one on October 31, 2017.

Motion by Mr. Elmhorst, seconded by Mrs. Ploeckelman to establish a district all property tax levy for 2016-17 at \$3,096,241.00 with a tax levy (mill) rate of 9.24. Roll call vote – Motion carried 7-0; Yes – Mrs. Bonacker, Mr. Tesmer, Mrs. Lopez, Mr. Pinter, Mrs. Ploeckelman, Mr. Elmhorst, Mrs. Koncel; No- None; Abstain-None.

Motion by Mr. Pinter, seconded by Mrs. Lopez to approve for 2016-17 a Fund 10 tax levy of \$2,232,516.00 and a Fund 80 Tax Levy of \$25,000 and a referendum approved tax levy of \$823,500.000. Roll call vote – Motion carried 7-0; Yes – Mrs. Bonacker, Mr. Tesmer, Mrs. Lopez, Mr. Pinter, Mrs. Ploeckelman, Mr. Elmhorst, Mrs. Koncel; No- None; Abstain-None.

Motion by Mrs. Lopez, seconded by Mrs. Bonacker to approve the 2016-17 budget option 2 as presented. Voice vote – motion carried.

Motion by Mr. Pinter, seconded by Mr. Elmhorst to approve Policy #220 as presented. Voice vote – motion carried.

Motion by Mr. Elmhorst, seconded by Mrs. Bonacker to approve the HVAC project for the new CDEC location as recommended by the facilities committee. Voice vote – motion carried.

Motion by Mrs. Ploeckelman, 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. e) deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session.

11.03 Superintendent Evaluation

Roll call vote – Motion carried 7-0; Yes – Mrs. Bonacker, Mr. Tesmer, Mrs. Lopez, Mr. Pinter, Mrs. Ploeckelman, Mr. Elmhorst, Mrs. Koncel; No- None; Abstain-None. 9:05 PM

Motion by Mrs. Ploeckelman, seconded by Mrs. Koncel, to move from closed session and to reconvene in open session as previously announced. Voice vote - motion carried. 9:37 PM

Scheduled Board of Education Meetings:

Special Board of Education Meeting – November 16, 2016 @ 7:00 PM

Financial Affairs Committee Meeting – November 21, 2016 @ 6:30 PM

Regular Board of Education Meeting – November 21, 2016 @ 7:00 PM

Special Board of Education Meeting – November 21, 2016 @ 7:00 PM

Motion by Mrs. Lopez, seconded by Mr. Elmhorst, to adjourn the meeting. Voice vote - motion carried. Meeting adjourned at 9:46 PM.

Respectfully Submitted:

Eric Elmhorst, Clerk

Kristen Seifert, Reporting Secretary

# OUT-OF-STATE FIELD TRIP

Teacher/Advisor: Kevin Spindler

Group:

Destination: Colby Middle School Choir

Date of Trip: May 12 & 13, 2017

Purpose of Trip: Music Festival Competition, Watch Dinner Theatre Performance at Medieval Times (Live Jousting), attend Six Flags Great America for fun and rides, incentive trip Visit Jelly Belly Factory

Number of Students Attending: 50-60 students

Number of Adults/Chaperones: 4-5 chaperones

District Expenses: 4 substitute teachers of 1 day of school

Non-District Expenses: fund-raised money; students paying for rest of trip expense

Administrative Approval: R. Hays

To: Dr. Steve Kolden, District Administrator , and the Colby School Board

From: Kevin J. Spindler, Middle School Choir Teacher

Re: Information regarding an Out-of-State Trip

The Colby Middle School Choir is looking for approval of a choir trip to Gurnee, IL on May 12 and 13, 2017. The Trip itinerary includes going to Medieval Times Dinner Theatre & Tournament, participation in the Great American Parks Festival performance, one night's accommodation at the Holiday Inn, and admission to Six Flags Great America Theme Park. The cost of the trip is \$217 per student/chaperone. The cost will also include busing expense. There is about 50-60 students wanting to attend along with Mr. Spindler, and 3 more chaperones. The Middle School Choir has been fundraising to help offset the cost of the trip per student. Last year, along with previous year's, the Colby Middle School Choir have profited between \$2700-\$3000. We are asking for the 4 school chaperones (included is Mr. Spindler as one of the 4 being requested) that we have used every year. This would entail substitute teachers for one day of service, please.

In the past years, the trip was well-planned, well-chaperoned, and our students exceeded our expectations with regards to their behavior, performance, and attitude. The choir students have been reaching goals they have set for themselves from the beginning of the year. This trip would give our students the challenge to meet those goals. What these students gain from these trips are great musical and educational experiences that enhance their personal performance levels. Please contact me with any questions or concerns you may have. (715-223-2338 ext. 4249)

Thank-you for your time.

Enclosed is the proposed itinerary.

Kevin J. Spindler

Colby High School /Middle School Vocal Music Teacher Grades 5-12

## May 12, 2017 (Friday)

- 7:45am Arrive at School (Go to Choir Room)
- 8:15am Load Buses in front of school
- 8:30am Leave Colby Middle School (Bye.... Colby, Wisconsin)
- 11:00am Stop and eat for lunch (**students pay for their own**) Fond du lac, WI
- 11:45pm Leave for Jelly Belly Factory
- 1:30pm Arrive at Jelly Belly Factory
- 1:45pm Jelly Belly Factory Tour
- 3:00pm Leave for Gurnee Mills Outlet Mall
- 3:15pm Gurnee Mills Outlet Mall (Shop and Eat Supper)
- 5:00pm Load Buses and Leave for Holiday Inn
- 5:15pm Arrive at the Hotel-check in Holiday Inn -Gurnee, IL
- 5:45pm Load Buses and Leave for Music in the Parks Festival **Be on the bus at 5:45pm please!**
- 6:00pm Arrive at Music In the Parks Festival----Unload!
- 6:30pm Warm-up MS Mixed Choir
- 7:00pm MS Mixed Choir Performance (included- Music in the Parks Festival)
- 7:20pm Colby Crew II (MS Show Choir) get changed/ready! Rest of choir watch performances  
Warm-up Colby Crew II MS Show Choir
- 7:40pm MS Colby Crew II Show Choir Performance (included)
- 8:00pm Pack up and LOAD to go to the Holiday Inn!
- 8:30pm Arrive at Holiday Inn-Gurnee ***Please RESPECT the RULES!***  
***\*\*\*Remember WE DO NOT OWN HOLIDAY INN. Consequence: We LOSE time at Great America!***  
***Swim/ Relax***
- 10:30 pm LIGHTS OUT! (Mr. Spindler and Chaperones check rooms)

## May 13, 2017 (Saturday)

- 7:00-7:30am Wake-up calls go out (each room sets up their own) (EAT AT HOTEL)  
- Chaperones are to check the rooms
- 9:00-9:15am Load Bus & Depart for Six Flags Great America (ticket included)
- 9:45am Arrive at Six Flags Great America- Lunch on their own (not-included)
- 3:00pm Exit Six Flags Great America Be on the BUS by 3:00-3:05 PLEASE! We do not want to be late!
- 3:15pm Depart for Medieval Times Dinner & Tournament **\*We need to beat the traffic!**
- 4:15 pm Arrive at Medieval Times Dinner & Tournament
- 4:30 pm Medieval Times Show Begins - **Meal included**  
- Live Jousting- Every group has a knight to cheer on  
- Souvenirs to buy if you want to- Jolly good time sport!
- 6:30 pm Load Buses After Show for Colby!!!
- 11:30/12:00am Arrive back at Colby (depending on traffic)

10/24/2016

Dear Mrs. Diedrich,

I am writing this letter to inform you that this is my official resignation as part-time High School Secretary at Colby High School. My last day will be on Friday, November 4, 2016. I have accepted a new position at Spencer High School as a full-time High School/Middle School Secretary.

Words will never begin to express how grateful I am for the opportunity to have worked with you, staff, administration, parents, and students over the last year. The time that I have spent at Colby High School has gained me many skills and abilities, and for that I thank you! I will always look back fondly at my time in Colby. I wish you and the staff all the best of luck and well wishes at the Colby School District.

Sincerely,

A handwritten signature in cursive script that reads "Kathryn Green". The letters are fluid and connected, with a prominent initial 'K'.

Kathryn Green

Dr. Steve Kolden,

Superintendent of Colby Schools

This is to notify you of my immediate resignation as Lunch Room Supervisor at Colby Elementary.

The reason for this is because of an incident that occurred in the lunchroom today, Wednesday October 19, 2016. A student in the 1<sup>st</sup> grade line punched another student in the groin. This was the second time in as many weeks that this student had done this. I told him to go stand by the bleachers, which he refused to do, saying that he was sorry and that this should be sufficient, which it might have been if this was a first time offense. After arguing with him and trying to get him to go to the bleachers, I asked Yolanda to watch the line and I went looking for Mrs. Medenwaldt and/or Mrs. Schmidt, but couldn't find either of them. By the time I got back to the cafeteria the student was near the front of the line, so I changed by strategy and told him to go to the back of the line, which he also refused to do. I was physically blocking him from getting his tray, but I didn't touch him in anyway, except when he walked into me trying to get around me. At that point I did raise my voice, telling him he had to go to the back of the line. I also was aware that I needed to leave the line to wash tables. Suddenly an aide, whose name I'm not sure of appeared at my side and told me to stop yelling, and I better not do it again.

I was mad, and she was probably right, but she had no idea what was going on or why, and I resented her raising her voice to me and doing it in front of the kids, especially the one I was trying to discipline. I don't know this for sure, but I would venture that student then went ahead and went through the line, which taught him if he's stubborn enough he will get his way.

It seems to me she could have first asked what was going on, and /or she could have asked me to step away and we could have talked quietly out of hearing range of the students.

It's hard enough to supervise as it is, especially when I'm, washing down the 2<sup>nd</sup>, and 3<sup>rd</sup> grade tables, and no one else is in the cafeteria but me, without someone else "jumping" on me. This was the straw that broke the camels back.

*Zee Kashirina*

*Received  
10-19-2016  
S. Kolden*

# 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.

Kayhart, Betty EL Foodservice Server  
Employee's Name: Last, First Position and Building Location

FTE: 4.25 hours per day 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: \_\_\_\_\_ 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:

Laurie Hesgard  
Immediate or Program Supervisor's Signature  
  
Superintendent's Signature

11-1-2016  
Date  
11-1-2016  
Date

Reason for position vacancy:

Person vacating position:

Date position was vacated:

Recruitment area:

Number of candidate files:

Person(s) doing screening:

Number of candidates after screening:

Person(s) doing interviewing:

Number of candidates interviewed:

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

# 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.

Contraras, Kimberly  
Employee's Name: Last, First

Lunchroom Supervision - Colby Elem.  
Position and Building Location

FTE: .25 Continuing Position?  Yes  No

(If no, Start and End Dates) \_\_\_\_\_ through \_\_\_\_\_

Administration  Teacher  Long Term Sub  Instructional Aide  Clerical  Maintenance  Food Service  Coach  
 Other: \_\_\_\_\_ Supervision

Work schedule for hourly staff (to include scheduled lunch break) 10:40 a.m. To 12:40 p.m.

Desired start date: 10-31-16 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:

B Medenwaldt  
Immediate or Program Supervisor's Signature

10-31-16  
Date

S. Kolden  
Superintendent's Signature

11-1-16  
Date

Reason for position vacancy: prior person resigned

Person vacating position: Lee Kraschinska

Date position was vacated: 10-19-16

Recruitment area: internal

Number of candidate files:

Person(s) doing screening: Medenwaldt

Number of candidates after screening:

Person(s) doing interviewing: Medenwaldt

Number of candidates interviewed:

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



**FINANCIAL REPORT  
 BOARD OF EDUCATION MEETING  
 NOVEMBER 21, 2016**

**TOTAL REVENUE -**  
 OCTOBER \$ 34,952.58

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**NICOLET NATIONAL BANK -**  
 MANUAL CHECKS 2099-2111 \$ 140,157.29

**FORWARD FINANCIAL**  
 MANUAL CHECKS 214-221 \$ 27,012.23  
 REGULAR CHECKS 31424-31483 \$ 26,297.00  
 DIRECT DEPOSITS 900064156-900064652 \$ 427,065.49  
 WIRE TRANSFERS 201600014-201600016 \$ 63,231.93

**ADVANTAGE BANK-**  
 REGULAR CHECKS 72460-72464 \$ 151,864.20  
 72465-72485 \$ 27,298.89  
 72486-72516 \$ 9,112.43  
 72517 \$ 15.00  
 72518-72519 \$ 900.00  
 72520-72522 \$ 721.25  
 72523-72546 \$ 6,237.98  
 72547-72568 \$ 12,668.59  
 72569-72588 \$ 5,924.68  
 72589-72601 \$ 59,423.69  
 72602-72640 \$ 248,196.18

**TOTAL CHECKS TO BE APPROVED \$ 1,206,126.83**

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
CASH	OCTOBER 2016 CASH REPORT	2016-2017	10/31/2016	Batch Entry	Batch

BANK	LINE	NAME/PROJ	DESCRIPTION/REFERENCE	ADDT'L DSC/PAY TYPE	ACCOUNT	RECEIPT#	ENTRY DT	DEBIT AMOUNT	CREDIT AMOUNT
BNK2	1		COMMUNITY MEMBERS	SALE OF NONCAP	10 R 800 264 500000 000	781231	10/07/16	0.00	35.00
				CASH					
BNK2	2		COMMUNITY MEMBERS	SALE OF NONCAP	10 R 800 264 500000 000	781232	10/07/16	0.00	29.00
				CASH					
BNK2	3		COMMUNITY MEMBERS	SALE OF NONCAP	10 R 800 264 500000 000	781233	10/07/16	0.00	4.00
				CHECK 1001					
BNK2	4		CITY OF COLBY	MOBILE HOME TAX	10 R 800 213 500000 000	781234	10/07/16	0.00	199.31
				CHECK 14896					
BNK2	5		SPENCER PUBLIC SCHOOLS	RFD OF CC FEE	10 E 400 940 162308 000	781235	10/07/16	0.00	75.00
				CHECK 73612					
BNK2	6		SCHOOL DISTRICT OF WAUPACA	CC FEES	10 R 800 271 162000 000	781236	10/07/16	0.00	130.00
				CHECK					
BNK2	7		EMC	RFD OF WC PREMIUM	10 R 800 971 500000 000	781238	10/07/16	0.00	7,147.00
				CHECK 1120160					
BNK2	8		CMS - COLEMAN'S MILITARY SURPLUS	RFD	10 R 800 279 500000 000	781239	10/07/16	0.00	143.91
				CHECK 17955					
BNK2	9		D. SCHMIDT	DUES/REIMB	10 R 800 279 500000 000	781240	10/07/16	0.00	20.00
				CHECK 13565					
BNK2	10		STATE OF WI	REIMBURSEMENT FOR F	50 R 800 990 257220 000	781241	10/07/16	0.00	145.24
				CHECK 1000331995					
BNK2	11		STUDENT	BUS FEE	10 R 800 292 163314 000	781242	10/11/16	0.00	50.00
				CASH					
BNK2	12		SCHOOL DISTRICT OF OWEN WITHEE	MS & VARSITY CC	10 R 800 271 162000 000	781243	10/11/16	0.00	130.00
				CHECK 55245					
BNK2	13		J. PETERSON	TV	10 R 800 264 500000 000	781244	10/12/16	0.00	2.00
				CASH					
BNK2	14		EBC	COBRA - V KNAUTZ	10 L 000 000 811631 000	781245	10/18/16	0.00	2,091.88
				CHECK 52610					
BNK2	15		PENRY	DONATION/BLESSINGS	21 R 800 291 500000 941	781246	10/18/16	0.00	200.00
				CHECK 5442					
BNK2	16		COMMUNITY MEMBER	SALE OF NONCAP	10 R 800 264 500000 000	781247	10/18/16	0.00	9.00
				CASH					
BNK2	17		STANLEY BOYD SCHOOL DISTRICT	CC INVITE	10 R 800 271 162000 000	781248	10/18/16	0.00	130.00
				OTHER TYPE					
BNK2	18		COMMUNITY ED	COMMUNITY ED CLASSE	80 R 800 271 232200 000	781249	10/18/16	0.00	2,310.00
				OTHER TYPE					

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

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
CASH	OCTOBER 2016 CASH REPORT	2016-2017	10/31/2016	Batch Entry	Batch

BANK	LINE	NAME/PROJ	DESCRIPTION/REFERENCE	ADDT'L DSC/PAY TYPE	ACCOUNT	RECEIPT#	ENTRY DT	DEBIT AMOUNT	CREDIT AMOUNT
		. . . CONTINUED							
BNK5	19		STUDENTS	LIFETIME SPORTS	10 R 800 292 143000 000	781250	10/11/16	0.00	30.00
				OTHER TYPE					
BNK5	20		STUDENTS	CERAMICS	10 R 800 292 121000 000	781251	10/11/16	0.00	20.00
				OTHER TYPE					
BNK5	21		STUDENTS	WOODS	10 R 800 292 136000 000	781252	10/11/16	0.00	190.00
				OTHER TYPE					
BNK5	22		STUDENTS	ADV WELDING	10 R 800 292 136000 000	781253	10/11/16	0.00	160.00
				OTHER TYPE					
BNK5	23		STUDENTS	METALS	10 R 800 292 136000 000	781254	10/11/16	0.00	60.00
				OTHER TYPE					
BNK5	24		STUDENTS	PAINTING	10 R 800 292 121000 000	781255	10/11/16	0.00	50.00
				OTHER TYPE					
BNK5	25		STUDENTS	LIFETIME SPORTS	10 R 800 292 136000 000	781256	10/11/16	0.00	630.00
				OTHER TYPE					
BNK2	26		COMMUNITY MEMBER	SALE OF NONCAP	10 R 800 264 500000 000	781257	10/20/16	0.00	5.00
				CASH					
BNK2	27		COMMUNITY MEMBER	SALE OF NONCAP	10 R 800 264 500000 000	781258	10/21/16	0.00	0.25
				CASH					
BNK2	28		COMMUNITY MEMBER	SALE OF NONCAP	10 R 800 264 500000 000	781259	10/21/16	0.00	9.00
				CHECK 6577					
BNK2	29	A. LONG		LIQUIDATED DAMAGES	10 R 800 990 500000 000	781260	10/21/16	0.00	500.00
				CHECK 2028					
BNK2	30		STUDENTS	SWIM SUIT MS	10 R 800 292 500000 000	781261	10/26/16	0.00	385.00
				OTHER TYPE					
BNK2	31	J. KRAUSS		WSCA DUES - REIMB	10 R 800 279 500000 000	781262	10/25/16	0.00	20.00
				CHECK 7732					
BNK2	32	FRIENDS OF COLBY PUBLIC LIBRARY		FACILITY FEE	10 R 800 293 500000 000	781263	10/25/16	0.00	81.25
				CHECK 2035					
BNK2	33	SEIFERT		COPIES	10 R 800 279 500000 000	781264	10/25/16	0.00	90.30
				CHECK 2200					
BNK2	34		COMMUNITY MEMBER	SALE OF NON CAP	10 R 800 264 500000 000	781265	10/25/16	0.00	10.00
				CASH					
BNK5	35		STUDENTS	MILK MONEY	50 R 800 251 257250 000	781266	10/31/16	0.00	272.00
				OTHER TYPE					
BNK5	36		STUDENTS	LUNCH MONEY	50 R 800 251 257220 000	781267	10/31/16	0.00	16,813.25
				OTHER TYPE					

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

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
CASH	OCTOBER 2016 CASH REPORT	2016-2017	10/31/2016	Batch Entry	Batch

BANK	LINE	NAME/PROJ	DESCRIPTION/REFERENCE	ADDT'L DSC/PAY TYPE	ACCOUNT	RECEIPT#	ENTRY DT	DEBIT AMOUNT	CREDIT AMOUNT
		. . . CONTINUED							
BNK2	37	COLUMBUS CATHOLIC SCHOOLS	CC ENTRY FEE	10 R 800 271	162000 000	781268	10/31/16	0.00	80.00
			CHECK 44284						
BNK2	38	VILLAGE OF DORCHESTER	MOBILE HOME TAXES 2	10 R 800 213	500000 000	781269	10/31/16	0.00	1,049.62
			CHECK 7783						
BNK5	39	STUDENT	CHROMEBOOK FEE	10 R 800 292	266000 000	781270	10/27/16	0.00	20.00
			OTHER TYPE						
BNK5	40	STUDENTS	YEARBOOKS	10 R 800 279	161000 000	781271	10/26/16	0.00	235.00
			OTHER TYPE						
BNK5	41	STUDENTS	CHROMEBOOKS	10 R 800 292	266000 000	781272	10/28/16	0.00	100.00
			OTHER TYPE						
BNK5	42	STUDENTS	ATHLETIC FEES	10 R 800 292	162000 000	781273	10/28/16	0.00	550.00
			OTHER TYPE						
BNK2	43	STUDENT	PR - SUPPLIES FOR C	10 E 400 411	136000 000	781274	10/31/16	0.00	61.13
			CASH						
BNK1	44	FORWARD BANK	INTEREST	10 R 800 280	500000 000	781275	10/31/16	0.00	70.44
			OTHER TYPE						
BNK3	45	NICOLET NATIONAL BANK	INTEREST	39 R 800 280	281000 000	781276	10/31/16	0.00	20.60
			OTHER TYPE						
BN72	46	NICOLET NATIONAL BANK	INTEREST	72 R 800 280	420000 000	781277	10/31/16	0.00	3.19
			OTHER TYPE						
BNK5	47	NICOLET NATIONAL BANK	INTEREST	10 R 800 280	500000 000	781278	10/31/16	0.00	6.18
			OTHER TYPE						
BNK2	48	NICOLET NATIONAL BANK	INTEREST	10 R 800 280	500000 000	781279	10/31/16	0.00	210.06
			OTHER TYPE						
BN46	49	NICOLET NATIONAL BANK	INTEREST	46 R 800 280	500000 000	781280	10/31/16	0.00	42.68
			OTHER TYPE						
BNK0	50	ADVANTAGE COMMUNITY BANK	INTEREST	10 R 800 280	500000 000	781282	10/31/16	0.00	29.71
			OTHER TYPE						
BNK2	51	VANCO	RANKEL - LUNCH PAYM	50 R 800 251	257220 000	781281	10/07/16	0.00	50.00
			EFT						
BNK2	52	FEE OVERAGE	FROM ETF PAYMENT	50 R 800 990	257220 000	781281	10/31/16	0.00	0.79
			EFT						
BNK2	53	VANCO/TODAHL	LUNCH MONEY	50 R 800 251	257220 000	781283	10/17/16	0.00	100.00
			EFT						
BNK2	54	VANCO	FEE FOR PROCESSING	50 E 800 940	257220 000	781283	10/17/16	0.96	0.00
			EFT						

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

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
CASH	OCTOBER 2016 CASH REPORT	2016-2017	10/31/2016	Batch Entry	Batch

BANK	LINE	NAME/PROJ	DESCRIPTION/REFERENCE	ADDT'L DSC/PAY TYPE	ACCOUNT	RECEIPT#	ENTRY DT	DEBIT AMOUNT	CREDIT AMOUNT	
. . . CONTINUED										
BNK2	55	VANCO	LUNCH PAYMENT /	RAN 50 R 800 251	257220 000	781284	10/24/16	0.00	75.00	
			EFT							
BNK2	56	VANCO	PROCESSING FEE	50 E 800 940	257220 000	781284	10/24/16	0.08	0.00	
			EFT							
BNK2	57	VANCO	FOOD SERVICE PAYMEN	50 R 800 251	257220 000	781285	10/25/16	0.00	50.00	
			EFT							
BNK2	58	VANCO	FEE OVERAGE FOR ETF	50 R 800 990	257220 000	781285	10/25/16	0.00	0.79	
			EFT							
BNK1	59	FORWARD BANK	FEE RETURNED	10 E 800 940	252000 000	781286	10/04/16	0.00	20.00	
			EFT							
								CASH TOTAL	0.00	201.38
								CHECK TOTAL	0.00	12,116.51
								EFT TOTAL	1.04	296.58
								OTHER TYPE TOTAL	0.00	22,338.11
								TOTALS FOR BATCH	1.04	34,952.58
								BATCH TOTAL DIFFERENCE	0.00	-34,951.54
								CASH GRAND TOTAL	0.00	201.38
								CHECK GRAND TOTAL	0.00	12,116.51
								EFT GRAND TOTAL	1.04	296.58
								OTHER TYPE GRAND TOTAL	0.00	22,338.11
59 LINE ENTRIES FOR 1 BATCH								GRAND TOTALS	1.04	34,952.58
								GRAND TOTAL DIFFERENCE	0.00	-34,951.54

59 LINE ENTRIES FOR BATCH NUMBER CASH

59 LINE ENTRIES FOR 1 BATCH

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

**NOVEMBER 2016 BOARD REPORT**

**FORWARD FINANCIAL:**

**MANUAL CHECKS: 214-221 = \$27,012.23**

**WIRE TRANSFERS: 201600014-201600016 = \$63,231.93**

**DIRECT DEPOSITS: 900064156-900064652 = \$427,065.49**

**REGULAR CHECKS: 31424-31483 = \$26,297.00**

**NICOLET NATIONAL BANK:**

**MANUAL CHECKS: 2099-2111 = \$140,157.29**

**FORWARD BANK:**

**MANUAL CHECKS: \$27,012.23**

**WIRE TRANSFERS: \$63,231.93**

**DIRECT DEPOSITS: \$427,065.49**

**REGULAR CHECKS: \$26,297.00**

**MANUAL CHECKS: \$27,012.23**

214	AMERICAN FUNDS SERVICE COMPANY	M	9/2/2016	\$3,400.00
215	AMERICAN FUNDS SERVICE COMPANY	M	10/19/2016	\$2,341.50
216	GREAT WEST	M	10/31/2016	\$3,957.43
217	GREAT WEST	M	10/31/2016	\$4,216.40
218	GREAT WEST	M	10/31/2016	\$4,191.73
219	AMERICAN FUNDS SERVICE COMPANY	M	11/9/2016	\$2,600.00
220	AMERICAN FUNDS SERVICE COMPANY	M	11/9/2016	\$2,341.50
221	GREAT WEST	M	11/10/2016	\$3,963.67

**WIRE TRANSFERS: \$63,231.93**

201600014	WISCONSIN RETIREMENT SYSTEM	W	9/2/2016	\$20,137.74
201600015	WISCONSIN RETIREMENT SYSTEM	W	9/16/2016	\$21,922.32
201600016	WISCONSIN RETIREMENT SYSTEM	W	9/30/2016	\$21,171.87

**DIRECT DEPOSITS:**

900064156 – 900064296 = \$148,102.82

900064322 – 900064484 = \$135,570.11

900064485 – 900064652 = \$143,392.56

31424	WI SCTF	R	10/7/2016	\$214.16
31425	AXA EQUITABLE	R	10/12/2016	\$1,200.00
31426	COLBY PUBLIC SCH. PENSION PLAN	R	10/12/2016	\$3,577.13
31427	IDEA FOUNDATION OF COLBY, INC	R	10/12/2016	\$90.00
31428	AFLAC	R	10/12/2016	\$572.72
31429	ELMHORST, CARLEY E.	R	10/14/2016	\$35.09
31430	MEDDAUGH, ISSIAH D.	R	10/14/2016	\$35.09
31431	TESMER, BRENDAN P.	R	10/14/2016	\$26.32
31432	HUBING, SUSAN M.	R	10/14/2016	\$365.13
31433	DOWNING, JOYCE M.	R	10/14/2016	\$76.18
31434	OTTEN, JULIA R.	R	10/14/2016	\$35.09
31435	HUBER, MACKENZIE L.	R	10/14/2016	\$35.09
31436	UNDERWOOD, MEGAN A.	R	10/14/2016	\$35.09
31437	KELSEY, EMILY L.	R	10/14/2016	\$167.17
31438	LINDAU, KATHLEEN M.	R	10/14/2016	\$251.20
31439	ZARNKE, DEBORAH J.	R	10/14/2016	\$55.87
31440	ZIMMERMANN, NORDEAN E.	R	10/14/2016	\$129.52
31441	DERRICO, TIFFANY A.	R	10/14/2016	\$58.18
31442	WI SCTF	R	10/14/2016	\$107.08
31443	DERRICO, TIFFANY A.	R	10/14/2016	\$58.18
31444	AMERIPRISE FINANCIAL SERVICES	R	10/20/2016	\$1,600.00
31445	THRIVENT FINANCIAL	R	10/20/2016	\$752.50
31446	VERISIGHT TRUST COMPANY	C	10/20/2016	\$0.00
31447	VERISIGHT TRUST COMPANY	R	10/20/2016	\$4,125.00
31448	PAYROLL CHECK	R	10/28/2016	\$35.09
31449	PAYROLL CHECK	R	10/28/2016	\$35.09
31450	PAYROLL CHECK	R	10/28/2016	\$30.71
31451	PAYROLL CHECK	R	10/28/2016	\$35.09
31452	PAYROLL CHECK	R	10/28/2016	\$87.73
31453	PAYROLL CHECK	R	10/28/2016	\$35.09
31454	PAYROLL CHECK	R	10/28/2016	\$35.09
31455	PAYROLL CHECK	R	10/28/2016	\$87.73
31456	PAYROLL CHECK	R	10/28/2016	\$38.09
31457	PAYROLL CHECK	R	10/28/2016	\$131.59
31458	PAYROLL CHECK	R	10/28/2016	\$113.94
31459	IDEA FOUNDATION OF COLBY, INC	R	10/28/2016	\$60.00
31460	WI SCTF	R	10/28/2016	\$107.08
31461	PAYROLL CHECK	R	11/10/2016	\$35.09
31462	PAYROLL CHECK	R	11/10/2016	\$35.09
31463	PAYROLL CHECK	R	11/10/2016	\$78.72
31464	PAYROLL CHECK	R	11/10/2016	\$35.55
31465	PAYROLL CHECK	R	11/10/2016	\$70.65
31466	PAYROLL CHECK	R	11/10/2016	\$35.09



31467	PAYROLL CHECK	R	11/10/2016	\$71.11
31468	PAYROLL CHECK	R	11/10/2016	\$35.09
31469	PAYROLL CHECK	R	11/10/2016	\$35.09
31470	PAYROLL CHECK	R	11/10/2016	\$78.72
31471	PAYROLL CHECK	R	11/10/2016	\$35.09
31472	PAYROLL CHECK	R	11/10/2016	\$43.17
31473	PAYROLL CHECK	R	11/10/2016	\$116.83
31474	PAYROLL CHECK	R	11/10/2016	\$87.73
31475	PAYROLL CHECK	R	11/10/2016	\$73.65
31476	PAYROLL CHECK	R	11/10/2016	\$58.18
31477	AFLAC	R	11/9/2016	\$572.72
31478	COLBY PUBLIC SCH. PENSION PLAN	R	11/9/2016	\$3,573.24
31479	THRIVENT FINANCIAL	R	11/9/2016	\$1,935.00
31480	WI SCTF	R	11/9/2016	\$107.08
31481	AMERIPRISE FINANCIAL SERVICES	R	11/9/2016	\$1,300.00
31482	VERISIGHT TRUST COMPANY	C	11/9/2016	\$0.00
31483	VERISIGHT TRUST COMPANY	R	11/9/2016	\$3,450.00

NICOLET NATIONAL BANK: \$140,157.29

2099	EMPLOYEE BENEFITS CORPORATION	M	10/6/2016	\$3,391.49
2100	EMPLOYEE BENEFITS CORPORATION	M	10/13/2016	\$2,468.32
2101	EMPLOYEE BENEFITS CORPORATION	M	10/20/2016	\$4,880.05
2102	EMPLOYEE BENEFITS CORPORATION	M	10/27/2016	\$4,219.38
2103	EMPLOYEE BENEFITS CORPORATION	M	10/14/2016	\$1,757.02
2104	EMPLOYEE BENEFITS CORPORATION	M	10/28/2016	\$1,757.02
2105	EMPLOYEE BENEFITS CORPORATION	M	10/31/2016	\$568.10
2106	NICOLET NATIONAL BANK	M	10/14/2016	\$52,293.53
2107	NICOLET NATIONAL BANK	M	10/28/2016	\$48,520.97
2108	WI DEPT OF REVENUE	M	10/14/2016	\$8,768.44
2109	WI DEPT OF REVENUE	M	10/28/2016	\$8,296.16
2110	WEA TRUST ADVANTAGE	M	10/14/2016	\$1,607.69
2111	WEA TRUST ADVANTAGE	M	10/28/2016	\$1,629.12

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
72460	BCN TELECOM, INC	10/17/2016	22122992	ACCOUNT #PW004389 FAX LINES	0	68.33	68.33
10 E 800 355 263300 000				GENERAL FUND/PUBLIC INFORMATION/TELEPHONE		68.33	
72461	POSTMASTER	10/17/2016	POSTAGE	REFERENDUM MAILING	0	361.40	361.40
10 E 800 353 263300 000				GENERAL FUND/PUBLIC INFORMATION/POSTAGE		361.40	
72462	DELTA DENTAL OF WISCONSIN	10/17/2016	962583	NOVEMBER 2016 DENTAL INSURANCE PREMIUM	0	10,011.47	10,011.47
10 L 000 000 811632 000				GENERAL FUND/DENTAL INS.		10,011.47	
72463	MARKET & JOHNSON INC	10/17/2016	091620	APPLICATION FOR PAYMENT 09/27/16	0	137,782.00	137,782.00
49 E 800 320 254300 601				CAP PROJ SALE OF LAND/BLDGS/MAINTENANCE-BUILDINGS/PROPE		137,782.00	
72464	MARKET & JOHNSON INC	10/17/2016	091620	APPLICATION FOR PAYMENT 093/30/16	0	3,641.00	3,641.00
49 E 800 320 254300 601				CAP PROJ SALE OF LAND/BLDGS/MAINTENANCE-BUILDINGS/PROPE		3,641.00	
			5	Computer	Check(s) For a Total of		151,864.20

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
72465	MARLENE ROBINSON BEDNAR	10/19/2016	SEPTEMBER 2016	PUPIL HEALTH SERVICES - 16 HOURS @ \$26/HR	0	416.00	416.00
10 E 800 310 214000 000			GENERAL FUND/PUPIL HEALTH SERVICES/PERSONAL SERVICES			416.00	
72466	BURNETT TRANSIT, INC.	10/19/2016	5734	SHORT BUS ROUTE - 19 DAYS SEPTEMBER	0	4,524.89	4,524.89
10 E 800 341 256710 000			GENERAL FUND/FLEET PUPIL TRANSPORTATION/PUPIL TRAVEL			4,524.89	
72467	CESA #10	10/19/2016	6696	ENVIRONMENTAL HEALTH & SAFETY - 6 MONTH ASBESTOS INSPECTION	0	382.50	3,571.50
10 E 800 386 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/PAYMENT TO CESA			382.50	
			6769	1ST QTR TITLE I FEES	0	3,189.00	
10 E 800 386 239000 141			GENERAL FUND/OTHER ADMINISTRATION/PAYMENT TO CESA			3,189.00	
72468	COLBY ELEMENTARY PTC	10/19/2016	BOOK FAIR	ELEMENTARY LMC BOOKS	0	106.89	106.89
10 E 100 432 222200 000			GENERAL FUND/LMC - INST SERVICE/LIBRARY BOOKS			106.89	
72469	COUNTY MARKET ACCOUNT #6017	10/19/2016	001049500930	FOOD & DRINK	0	24.74	176.90
27 E 400 415 158100 341			SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/FOOD			24.74	
			004000060731	SUPPLIES FOR EXPERIMENT	0	24.32	
10 E 400 411 131000 000			GENERAL FUND/AGRICULTURE/GENERAL SUPPLIES			24.32	
			004000581604	SCIENCE SUPPLIES	0	11.87	
10 E 400 411 126000 000			GENERAL FUND/SCIENCE/GENERAL SUPPLIES			11.87	
			005000071120	FOOD AND SUPPLIES	0	30.43	
27 E 400 415 158100 341			SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/FOOD			30.43	
			007000150703	GUM	0	8.57	
10 E 400 411 131000 000			GENERAL FUND/AGRICULTURE/GENERAL SUPPLIES			8.57	
			007000270721	BLUEBERRIES, MUSHROOMS	0	20.46	
50 E 800 415 257220 000			FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD			20.46	
			007000340714	FLORAL FOR HORTICULTURE	0	13.99	
10 E 400 411 131000 000			GENERAL FUND/AGRICULTURE/GENERAL SUPPLIES			13.99	
			007002331352	POPSICLES	0	38.00	
10 E 100 415 110000 000			GENERAL FUND/ELEMENTARY CURRICULUM/FOOD			38.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			007004291745	SUPPLIES	0	4.52	
10 E 400 411 131000 000			GENERAL FUND/AGRICULTURE/GENERAL SUPPLIES			4.52	
72470	COUNTY MARKET - F&CE ACCT 8007	10/19/2016	001087261550	F&CE SUPPLIES	0	50.12	129.57
10 E 400 415 135000 000			GENERAL FUND/FAMILY & CONSUMER EC/FOOD			50.12	
			003000221559	F&CE SUPPLIES	0	79.45	
10 E 400 415 135000 000			GENERAL FUND/FAMILY & CONSUMER EC/FOOD			79.45	
72471	DECKER SANITATION SERVICES LLC	10/19/2016	1676	FIELD TANKS - CLEANING	0	160.00	160.00
10 E 800 338 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/SEWERAGE SERVICE			160.00	
72472	HEARTLAND COOPERATIVE	10/19/2016	207650	IMPACT SOCKET SET, BULK BOLTS	0	23.67	23.67
10 E 800 411 254300 000			GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES			23.67	
72473	JOHNSON BLOCK & COMPANY INC	10/19/2016	432526	AUDIT EOY JUNE 30,2016, ASSISTANCE W/ANNUAL GASB34 REPORTING, ASSISTANCE W/DPI AUDIT REQUESTS	0	2,450.00	2,450.00
10 E 800 310 231700 000			GENERAL FUND/BOARD OF ED. AUDIT/PERSONAL SERVICES			2,450.00	
72474	ROSE ANN KULAS	10/19/2016	REIMBURSEMENT	WORK SHOES	0	90.00	90.00
50 E 800 440 257220 000			FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/NON-CAPITA			90.00	
72475	PROVISION PARTNERS COOPERATIVE	10/19/2016	449822	GAS CHARGES FOR SEPTEMBER 2106	0	479.36	479.36
10 E 800 342 221300 401			GENERAL FUND/INST. STAFF SERV. - TRAINING/EMPLOYEE TRAV			17.00	
10 E 800 411 254300 000			GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES			21.49	
10 E 800 348 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/VEHICLE FUEL			413.67	
10 E 100 348 221300 141			GENERAL FUND/INST. STAFF SERV. - TRAINING/VEHICLE FUEL			27.20	
72476	Vendor Continued Void	10/19/2016					0.00
72477	Vendor Continued Void	10/19/2016					0.00
72478	Vendor Continued Void	10/19/2016					0.00
72479	Vendor Continued Void	10/19/2016					0.00
72480	Vendor Continued Void	10/19/2016					0.00
72481	Vendor Continued Void	10/19/2016					0.00
72482	Vendor Continued Void	10/19/2016					0.00
72483	RCU CARDHOLDER SERVICES	10/19/2016	24055236254207887506	KIT- BLADE CHANGING TOOL	0	112.84	5,388.16
50 E 800 419 257220 000			FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/OTHER SUPP			112.84	
			2410847626990001756	WILDERNESS RESORT RESERVATION-WOZNIA K	0	82.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 800 342 221300 395				GENERAL FUND/INST. STAFF SERV. - TRAINING/EMPLOYEE TRAV		82.00	
			24108476269900017564	WILDERNESS RESORT RESERVATION- M.TESMER, WRIGHT	0	99.99	
10 E 800 342 221300 395				GENERAL FUND/INST. STAFF SERV. - TRAINING/EMPLOYEE TRAV		99.99	
			24183106251900013600	Ed Helper Online Subscription	6001617073	39.98	
27 E 400 435 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/PROGRAMMED C		39.98	
			24247606265500668353	CHULA VISTA HOTEL 2016 WEBIT CONVENTION - SZEMBORSKI	0	82.00	
10 E 800 342 161310 000				GENERAL FUND/FUTURE BUSINESS LEADERS OF AM./EMPLOYEE TR		82.00	
			24247606267500771126	CONFERENCE REGISTRATION AND WADA MEMBERSHIP FOR CURRENT ATHLETIC DIRECTORS	0	270.00	
10 E 800 310 221300 916				GENERAL FUND/INST. STAFF SERV. - TRAINING/PERSONAL SERV		270.00	
			24325456246900017736	WASB 2016 FALL REGIONAL MEETING - BONACKER, KOLDEN, KONCEL, PLOECKELMAN, TESMER	0	394.00	
10 E 800 310 231100 000				GENERAL FUND/BOARD OF EDUCATION/PERSONAL SERVICES		329.00	
10 E 800 310 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/PERSONAL SERVICES		65.00	
			24427336264710026175	BOE MEETING SNACKS	0	35.33	
10 E 800 415 231100 000				GENERAL FUND/BOARD OF EDUCATION/FOOD		35.33	
			24431056261200713620	Math Manipulatives	5021617074	175.43	
10 E 200 411 124000 000				GENERAL FUND/MATHEMATICS/GENERAL SUPPLIES		175.43	
			24431056262071362129	MATH CONNECTION ORDER	4001617071	94.80	
10 E 100 411 110000 332				GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES		94.80	
			24431066266083360133	LEARNING TARGETS: HELPING STUDENTS AIM FOR UNDERSTANDING	0	134.75	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 800 411 221200 000				TODAY'S LESSON BOOKS GENERAL FUND/CURRICULUM DEVELOPMENT/GENERAL SUPPLIES		134.75	
			24492156263894527064	2017 NATIONAL GEOGRAPHIC BEE REGISTRATION	0	100.00	
10 E 200 940 127000 000				GENERAL FUND/SOCIAL STUDIES/DUES & FEES		100.00	
			24559306244900010100	WASDA - 2016 FALL STATE SUPERINTENDENTS CONFERENCE REGISTRATION FEE - KOLDEN	0	275.00	
10 E 800 310 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/PERSONAL SERVICES		275.00	
			24559306258400006480	WCASS PROFESSIONAL - PENRY	0	350.00	
27 E 800 940 223300 341				SPECIAL EDUC./EEN DIRECTOR/DUES & FEES		350.00	
			24559306270900012001	WASDA REGIONAL MEETING 10/06/16 - KOLDEN	0	95.00	
10 E 800 310 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/PERSONAL SERVICES		95.00	
			24692166244000342666	MONOPRICE USB EXTENDER	0	55.90	
10 E 800 411 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/GENERAL SUPPLIES		55.90	
			24692166247000263809	LEARNING TARGETS:HELPING STUDENTS AIM FOR UNDERSTANDING TODAY'S LESSON BOOKS	0	485.10	
10 E 800 411 221200 000				GENERAL FUND/CURRICULUM DEVELOPMENT/GENERAL SUPPLIES		485.10	
			24692166253000527904	GRADES ESPERANZAS BOOKS	5001617049	51.80	
10 E 400 470 122000 000				GENERAL FUND/ENGLISH/TEXTBKS/WORKBKS		51.80	
			24692166256000303863	TWO-PAGE MONTHLY CALENDAR TABS	0	12.75	
10 E 800 411 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/GENERAL SUPPLIES		12.75	
			24692166260000543277	projector lamp	6001617078	148.97	
27 E 200 411 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/GENERAL SUPP		148.97	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			24692166263000022157	CHARGING CABLES AND EALL CHARGERS FOR IPADS	0	54.95	
10 E 800 411 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/GENERAL SUPPLIES		54.95	
			24692166263000192124	FOSMON TECHNOLOGY 3-WAY AUDIO/VIDEO RCA SWITCH SELECTOR/SPLITTER BOX, MONOPRICE 103875 CEILING BRACKET FOR PROJECTOR	0	198.60	
10 E 800 411 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/GENERAL SUPPLIES		198.60	
			24692166263000192261	We need PBIS supplies for grade level best in the nest ticket tracking. Fish bowls for each grade level 4-8 Tom Tominaga Oscar ATOBL10RPET Plastic Bowl Round, 1 Gallon by Tom (Tominaga/Oscar) (5)\$6.10 Each Pom poms to fill fish bowls. 2000 total. YazyCraft Mini Pompoms 1000 pcs (2 bags) @ \$8.39 Each	5011516048	47.28	
10 E 200 411 213000 000				GENERAL FUND/PUPIL SERVICES - GUIDANCE/GENERAL SUPPLIES		47.28	
			24692166264000364689	KENSINGTON KEYFOLIO EXECUTIVE ZIPPER FOLIO CASE W/ REMOVABLE BLUETOOTH KEYBOARD FOR IPAD AIR	0	72.95	
27 E 800 411 223300 341				SPECIAL EDUC./EEN DIRECTOR/GENERAL SUPPLIES		72.95	
			24692166264000370300	3-WAY AUDIO/VIDEO RC SWITCH/SPLITTER	0	68.27	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 800 411 266000 000				SELCTOR BOX, MONOPRICE CEILING PROJECTOR MOUNTS GENERAL FUND/TECHNOLOGY COORD/PROJECTS/GENERAL SUPPLIES		68.27	
			24692166264000437174	APPLE CERTIFIED LIGHTNING TO USB CABLES	0	31.18	
10 E 800 411 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/GENERAL SUPPLIES		31.18	
			24692166264000709800	STYLUS PEN	0	6.99	
27 E 800 411 223300 341				SPECIAL EDUC./EEN DIRECTOR/GENERAL SUPPLIES		6.99	
			24692166264000760053	25 FT 3RCA MALE TO 3RCA MALE RCA AUDIO/VIDEO CABLES	0	59.95	
10 E 800 411 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/GENERAL SUPPLIES		59.95	
			24692166266000431964	APPLE REMOTE FOR APPLE DEVICES	0	26.99	
10 E 800 411 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/GENERAL SUPPLIES		26.99	
			24717056244162442693	DOJ - BACKGROUND CHECK	0	7.00	
10 E 800 310 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/PERSONAL SERVICES		7.00	
			24717056246172460516	DOJ - BACKGROUND CHECK	0	7.00	
10 E 800 310 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/PERSONAL SERVICES		7.00	
			24717056252162522431	DOJ - BACKGROUND CHECKS	0	21.00	
10 E 800 310 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/PERSONAL SERVICES		21.00	
			24717056252165224308	DOJ - BACKGROUND CHECKS	0	21.00	
10 E 800 310 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/PERSONAL SERVICES		21.00	
			24717056259162592467	DOJ - BACKGROUND CHECK	0	7.00	
10 E 800 310 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/PERSONAL SERVICES		7.00	
			2471705625916259247	DOJ - BACKGROUND CHECKS	0	119.00	
10 E 800 310 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/PERSONAL SERVICES		119.00	
			24717056259162592470	DOJ - BACKGROUND CHECKS	0	21.00	
10 E 800 310 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/PERSONAL SERVICES		21.00	



Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			24717056260162607902	DOJ - BACKGROUND CHECK	0	7.00	
10 E 800 310 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/PERSONAL SERVICES		7.00	
			24717056261172612735	DOJ - BACKGROUND CHECK	0	7.00	
10 E 800 310 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/PERSONAL SERVICES		7.00	
			24717056268122687093	2016 BUILDING HEART OF SUCCESSFUL SCHOOLS REGISTRATION - M.TESMER, WRIGHT, WOZNIAK	0	375.00	
10 E 800 310 221300 395				GENERAL FUND/INST. STAFF SERV. - TRAINING/PERSONAL SERV		375.00	
			24733096242207107800	MS SWIM SUITS TYR ELIXIR MAXFIT	0	1,069.47	
10 E 200 420 162124 000				GENERAL FUND/GIRLS SWIMMING/APPAREL		1,069.47	
			24755426261172661361	HOTEL FOR WASDA FALL SUPERINTENDENTS CONFERENCE - KOLDEN	0	527.24	
10 E 800 342 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/EMPLOYEE TRAVEL &		527.24	
			24760626264303600462	BOE MEETING SNACKS	0	26.00	
10 E 800 415 231100 000				GENERAL FUND/BOARD OF EDUCATION/FOOD		26.00	
			24761976243207255105	SCRIPPS NATIONAL SPELLING BEE ENROLLMENT	0	145.00	
10 E 200 940 122000 000				GENERAL FUND/ENGLISH/DUES & FEES		145.00	
			74733096256207968200	CREDIT MEMO - HS SWIM SUIT RETURNS	0	-366.96	
10 E 400 420 162124 000				GENERAL FUND/GIRLS SWIMMING/APPAREL		-366.96	
			74733096259207968500	CREDIT MEMO - MS SWIM SUIT RETURNS	0	-267.39	
10 E 200 420 162124 000				GENERAL FUND/GIRLS SWIMMING/APPAREL		-267.39	
72484	WALMART BUSINESS/SYNCB	10/19/2016	P927300LN01T24HW3	Open purchase order for science supplies	5011617032	67.52	67.52
10 E 200 411 120000 000				GENERAL FUND/REGULAR CURRICULUM/GENERAL SUPPLIES		67.52	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
72485	XCEL ENERGY	10/19/2016	ADAMS STREET	09/06/16-10/05/16	0	164.14	9,714.43
10 E 800 336 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICITY OTHER T			164.14	
10 E 800 336 253300 000			BALL PARK	09/06/16-10/05/16	0	500.68	
10 E 800 336 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICITY OTHER T			500.68	
10 E 800 336 253300 000			CDEC	09/06/16-10/05/16	0	174.09	
10 E 800 336 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICITY OTHER T			174.09	
10 E 800 336 253300 000			ELEMENTARY	09/06/16-10/05/16	0	1,249.48	
10 E 800 336 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICITY OTHER T			1,249.48	
10 E 800 336 253300 000			HIGH SCHOOL	09/06/16-10/05/16	0	7,626.04	
10 E 800 336 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICITY OTHER T			7,626.04	

21 Computer Check(s) For a Total of 27,298.89

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
72486	A.C. HOLTZHAUSEN & SONS INC	10/25/2016	10-07-2016	INSTALLED 125 AMP 30 PANEL IN KITCHEN	0	414.72	414.72
10 E 800 320 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/PROPERTY SERVICE		414.72	
72487	AMERICAN WELDING & GAS INC	10/25/2016	03437958	OXYGEN, ARGON/CARBONDIOXID E, ARGON, CARBON DIOXIDE	0	76.85	76.85
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		76.85	
72488		10/25/2016	10-03-16 - 10-13-16	STUDENT KITCHEN WORKER 3.97 HOURS	0	3.97	3.97
27 E 800 185 138200 341				SPECIAL EDUC./VOC ED EEN/SALARY STUDENT WORKERS		3.97	
72489	AUDRA BROOKS	10/25/2016	MILEAGE	BOOKKEEPERS MEETING & WRS TRAINING 166 MILES	0	89.64	89.64
10 E 800 342 252000 000				GENERAL FUND/FISCAL/EMPLOYEE TRAVEL & EXP.		89.64	
72490	CESA #5	10/25/2016	10-19-2016	WIRSA EXIT INTERVIEW PROGRAM- INDIVIDUAL PHONE DISCUSSIONS AND SUMMARIES, 13 PARTICIPANTS	0	390.00	390.00
10 E 800 310 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/PERSONAL SERVICES		390.00	
72491	COMPLETE CONTROL, INC.	10/25/2016	SRVCE031245	MATERIALS INSTALLED WHILE ONSITE PERFORMING MAINTENCE WORK	0	147.91	425.94
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		147.91	
			SRVE031244	REPLACED OUTSIDE AIR TEMP SENSOR, TESTED OPERATIONS AT ELEMENTARY	0	278.03	
10 E 800 320 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/PROPERTY SERVICE		278.03	
72492	DALCO	10/25/2016	3080452	WASTEBASKETS	0	93.36	474.14
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		93.36	
			3080455	DISINFECTANT, BTU DISINFECTANT	0	343.69	
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		343.69	
			308330	DISINFECTANT	0	37.09	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		37.09	
72493 DECKER AUTOMOTIVE LLC		10/25/2016	25436	OIL CHANGE	0	31.85	31.85
10 E 800 320 254500 000				GENERAL FUND/MAINTENANCE-VEHICLES/PROPERTY SERVICE		31.85	
72494 FASTENAL COMPANY		10/25/2016	WIABBI1500	1/4X3-3/4 HWH TAPCON, 5/16-18X 2S/S HCS, S/S FW 5/16X3/4 O.D.	0	35.40	44.35
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		35.40	
			WIABBI1521	5/8-11 HEX DIES	0	8.95	
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		8.95	
72495 WENDY FIX		10/25/2016	OFFICIAL	VARSITY SWIM 10-28-2016	0	70.00	70.00
10 E 400 310 162124 000				GENERAL FUND/GIRLS SWIMMING/PERSONAL SERVICES		70.00	
72496 ██████████		10/25/2016	09-19-16 - 10-14-16	STW - MAST FARM SERVICE 22.11 HOURS	0	22.11	22.11
27 E 800 185 138200 341				SPECIAL EDUC./VOC ED EEN/SALARY STUDENT WORKERS		22.11	
72497 STACY A GOULD		10/25/2016	OFFICIAL	VARSITY SWIM 10-28-2016	0	100.00	100.00
10 E 400 310 162124 000				GENERAL FUND/GIRLS SWIMMING/PERSONAL SERVICES		100.00	
72498 J H LARSON COMPANY		10/25/2016	S101307049.001	REPLACEMENT FILTER FOR EZH20 BOTTLE FILLER	0	231.75	456.51
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		231.75	
			S101312364.001	A-38-A CLOSET REPAIR KIT 3.5 GALLON	0	224.76	
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		224.76	
72499 JOHNSON, JULIE A		10/25/2016	09/20/16-09/29/16	SOAR MILEAGE 210 MILES	0	67.20	67.20
27 E 800 341 256751 011				SPECIAL EDUC./EEN PUPIL TRANSPORTATION/PUPIL TRAVEL		67.20	
72500 MADISON NATIONAL LIFE		10/25/2016	1225809	ACCOUNT: 100002100000000 OCTOBER LTD	0	1,399.74	1,399.74
10 E 800 251 120000 000				GENERAL FUND/REGULAR CURRICULUM/INCOME PROTECTION INSUR		11.21	
10 E 800 251 222000 000				GENERAL FUND/EDUCATIONAL MEDIA/INCOME PROTECTION INSURA		30.81	
10 E 800 251 223910 000				GENERAL FUND/READING SPECIALIST/INCOME PROTECTION INSUR		6.69	
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		60.35	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
27 E 100 251 158100 011				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/INCOME PROTE		24.43	
27 E 400 251 158100 011				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/INCOME PROTE		35.84	
27 E 800 251 156600 011				SPECIAL EDUC./SPEECH/LANGUAGE/INCOME PROTECTION INSURAN		25.70	
27 E 800 251 215000 011				SPECIAL EDUC./PSYCHOLOGICAL SERVICES/INCOME PROTECTION		9.95	
27 E 800 251 223300 011				SPECIAL EDUC./EEN DIRECTOR/INCOME PROTECTION INSURANCE		13.55	
50 E 800 251 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/INCOME PRO		36.56	
27 E 200 251 158100 011				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/INCOME PROTE		60.08	
27 E 100 251 159300 011				SPECIAL EDUC./ADAPTIVE PHY ED/INCOME PROTECTION INSURAN		1.31	
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		15.99	
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		159.68	
10 E 100 251 110000 332				GENERAL FUND/ELEMENTARY CURRICULUM/INCOME PROTECTION IN		50.90	
10 E 100 251 110000 365				GENERAL FUND/ELEMENTARY CURRICULUM/INCOME PROTECTION IN		9.27	
10 E 200 251 120000 000				GENERAL FUND/REGULAR CURRICULUM/INCOME PROTECTION INSUR		137.91	
10 E 200 251 141000 000				GENERAL FUND/HEALTH/INCOME PROTECTION INSURANCE		5.97	
10 E 200 251 143000 000				GENERAL FUND/PHYSICAL EDUCATION/INCOME PROTECTION INSUR		8.96	
10 E 100 251 143000 000				GENERAL FUND/PHYSICAL EDUCATION/INCOME PROTECTION INSUR		11.78	
10 E 200 251 213000 000				GENERAL FUND/PUPIL SERVICES - GUIDANCE/INCOME PROTECTIO		30.45	
27 E 200 251 213000 011				SPECIAL EDUC./PUPIL SERVICES - GUIDANCE/INCOME PROTECTI		4.52	
10 E 100 251 213000 000				GENERAL FUND/PUPIL SERVICES - GUIDANCE/INCOME PROTECTIO		13.07	
27 E 100 251 213000 011				SPECIAL EDUC./PUPIL SERVICES - GUIDANCE/INCOME PROTECTI		1.45	
10 E 200 251 122000 141				GENERAL FUND/ENGLISH/INCOME PROTECTION INSURANCE		13.88	
10 E 100 251 122000 141				GENERAL FUND/ENGLISH/INCOME PROTECTION INSURANCE		12.41	
10 E 901 251 122000 141				GENERAL FUND/ENGLISH/INCOME PROTECTION INSURANCE		5.56	
10 E 100 251 124000 141				GENERAL FUND/MATHEMATICS/INCOME PROTECTION INSURANCE		7.15	
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		14.10	
10 E 200 251 121000 000				GENERAL FUND/ART/INCOME PROTECTION INSURANCE		6.40	
10 E 400 251 121000 000				GENERAL FUND/ART/INCOME PROTECTION INSURANCE		6.39	
10 E 400 251 124000 000				GENERAL FUND/MATHEMATICS/INCOME PROTECTION INSURANCE		36.09	
10 E 100 251 125100 000				GENERAL FUND/MUSICAL GENERAL/INCOME PROTECTION INSURANC		10.77	
10 E 200 251 125400 000				GENERAL FUND/VOCAL MUSIC/INCOME PROTECTION INSURANCE		6.19	
10 E 400 251 125400 000				GENERAL FUND/VOCAL MUSIC/INCOME PROTECTION INSURANCE		6.18	
10 E 200 251 125500 000				GENERAL FUND/INSTRUMENTAL MUSIC/INCOME PROTECTION INSUR		4.47	
10 E 400 251 125500 000				GENERAL FUND/INSTRUMENTAL MUSIC/INCOME PROTECTION INSUR		4.47	
10 E 400 251 126000 000				GENERAL FUND/SCIENCE/INCOME PROTECTION INSURANCE		27.30	
10 E 400 251 127000 000				GENERAL FUND/SOCIAL STUDIES/INCOME PROTECTION INSURANCE		28.97	
10 E 400 251 122000 000				GENERAL FUND/ENGLISH/INCOME PROTECTION INSURANCE		26.25	
10 E 800 251 123000 000				GENERAL FUND/FOREIGN LANGUAGE/INCOME PROTECTION INSURAN		13.89	
10 E 400 251 132000 000				GENERAL FUND/BUSINESS EDUCATION/INCOME PROTECTION INSUR		5.15	
10 E 100 251 132000 000				GENERAL FUND/BUSINESS EDUCATION/INCOME PROTECTION INSUR		2.58	
10 E 200 251 132000 000				GENERAL FUND/BUSINESS EDUCATION/INCOME PROTECTION INSUR		2.58	
10 E 400 251 131000 000				GENERAL FUND/AGRICULTURE/INCOME PROTECTION INSURANCE		7.41	
10 E 200 251 131000 000				GENERAL FUND/AGRICULTURE/INCOME PROTECTION INSURANCE		1.85	
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		32.65	
10 E 400 251 241000 000				GENERAL FUND/OFFICE OF PRINCIPAL/INCOME PROTECTION INSU		33.33	
10 E 400 251 135000 000				GENERAL FUND/FAMILY & CONSUMER EC/INCOME PROTECTION INS		1.74	
10 E 200 251 135000 000				GENERAL FUND/FAMILY & CONSUMER EC/INCOME PROTECTION INS		1.74	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 800 251 110000 341				GENERAL FUND/ELEMENTARY CURRICULUM/INCOME PROTECTION IN		6.69	
27 E 100 251 159100 011				SPECIAL EDUC./EEN AIDES/INCOME PROTECTION INSURANCE		18.80	
27 E 200 251 159100 011				SPECIAL EDUC./EEN AIDES/INCOME PROTECTION INSURANCE		24.44	
27 E 400 251 159100 011				SPECIAL EDUC./EEN AIDES/INCOME PROTECTION INSURANCE		18.42	
10 E 400 251 141000 000				GENERAL FUND/HEALTH/INCOME PROTECTION INSURANCE		2.85	
10 E 400 251 143000 000				GENERAL FUND/PHYSICAL EDUCATION/INCOME PROTECTION INSUR		7.32	
27 E 050 251 152000 011				SPECIAL EDUC./EARLY CHILDHOOD/INCOME PROTECTION INSURAN		15.96	
10 E 400 251 136000 000				GENERAL FUND/TECH ED/INCOME PROTECTION INSURANCE		17.04	
10 E 200 251 136000 000				GENERAL FUND/TECH ED/INCOME PROTECTION INSURANCE		3.88	
10 E 400 251 213000 000				GENERAL FUND/PUPIL SERVICES - GUIDANCE/INCOME PROTECTIO		13.25	
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		1.47	
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		11.15	
10 E 100 251 122000 000				GENERAL FUND/ENGLISH/INCOME PROTECTION INSURANCE		52.87	
10 E 800 251 171000 391				GENERAL FUND/CULTURAL/SOCIALY DISADVANTAGE/INCOME PROT		4.18	
10 E 800 251 171000 000				GENERAL FUND/CULTURAL/SOCIALY DISADVANTAGE/INCOME PROT		16.72	
72501	MARSHFIELD BOOK & STATIONARY	10/25/2016	340583	HIGH SCHOOL SUPPLIES	5001617004	4.18	263.71
10 E 800 411 120000 000				GENERAL FUND/REGULAR CURRICULUM/GENERAL SUPPLIES		3.97	
10 E 800 440 120000 000				GENERAL FUND/REGULAR CURRICULUM/NON-CAPITAL EQUIPMENT		0.21	
			340601	NEW CHAIR	1011617015	189.00	
27 E 800 440 156600 341				SPECIAL EDUC./SPEECH/LANGUAGE/NON-CAPITAL EQUIPMENT		189.00	
			340637	HIGH SCHOOL SUPPLIES	5001617082	70.53	
10 E 800 411 120000 000				GENERAL FUND/REGULAR CURRICULUM/GENERAL SUPPLIES		70.53	
72502	MEYER LUMBER SUPPLY, INC.	10/25/2016	35299	RED PLUNGER	0	14.95	139.81
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		14.95	
			35563	#31 O-RING, #80 O-RING, DELTA CARTRIDGES, FAUCET REAPAIR KITS	0	28.52	
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		28.52	
			35818	50X GRIT SAND BELT, 120X GRIT SAND DELT, 1/2" CHROME BALL VALVE, 1/2" GLAV TEE, 6-1/2" PLYWOOD BLADE, 48" DRYWALL SQUARE	0	54.14	
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		54.14	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			35880	BLEACH, 6-1/2" 24T SAW BLADE, 14X24X1 AIR FILTER, 1" LONG-MSK MASKING TAPE	0	42.20	
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		42.20	
72503	NASSCO INC	10/25/2016	S2095659.001	BATH TISSUE, ROLL TOWEL, MOP, BOWL CLEANER, FOAM SOAP DISPENSER, MAGC ERASER	0	1,196.29	1,196.29
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		1,196.29	
72504	NCS PEARSON INC	10/25/2016	10897465	2016-17 BASC-3 Record Forms & Q-Global	6001617052	598.50	698.85
27 E 800 411 215000 341				SPECIAL EDUC./PSYCHOLOGICAL SERVICES/GENERAL SUPPLIES		81.90	
27 E 800 480 215000 341				SPECIAL EDUC./PSYCHOLOGICAL SERVICES/NON-INSTRUCT COMPU		516.60	
			10899083	Examinee booklet and record set forms	6001617080	100.35	
27 E 800 411 218100 341				SPECIAL EDUC./OCCUPATIONAL THERAPY/GENERAL SUPPLIES		100.35	
72505	[REDACTED]	10/25/2016	10/03/16-10/13/16	STUDENT KITCHEN WORKER 8.25 HOURS	0	8.25	8.25
27 E 800 185 138200 341				SPECIAL EDUC./VOC ED EEN/SALARY STUDENT WORKERS		8.25	
72506	[REDACTED]	10/25/2016	10/03/16-10/13/16	STUDENT KITCHEN WORKER 8.5 HOURS	0	8.50	8.50
27 E 800 185 138200 341				SPECIAL EDUC./VOC ED EEN/SALARY STUDENT WORKERS		8.50	
72507	QUILL CORPORATION	10/25/2016	9858685	VERTICAL WIRE FILE STEP	0	44.96	44.96
10 E 800 411 252000 000				GENERAL FUND/FISCAL/GENERAL SUPPLIES		44.96	
72508	DIANE SCHIRGER	10/25/2016	OFFICIAL	VARSITY SWIM 10-28-2016	0	90.00	90.00
10 E 400 310 162124 000				GENERAL FUND/GIRLS SWIMMING/PERSONAL SERVICES		90.00	
72509	DUWAYNE SHEETS	10/25/2016	REIMBURSEMENT	WORK SHOES	0	100.00	100.00
10 E 800 420 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/APPAREL		100.00	
72510	SOUTHPAW ENTERPRISES	10/25/2016	REIMBURSEMENT	THERAPUTTY, WEIGHTED BLANKET, WEIGHTED CUFFS, WIKKI STIX, ADAPTED SCISSORS,	6001617079	278.27	278.27

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				VISUAL MOTOR WORKBOOK, PENCIL & GRIP KIT			
27 E 800 411 218100 341				SPECIAL EDUC./OCCUPATIONAL THERAPY/GENERAL SUPPLIES		187.64	
27 E 800 440 218100 341				SPECIAL EDUC./OCCUPATIONAL THERAPY/NON-CAPITAL EQUIPMEN		90.63	
72511 LYNN SPICE		10/25/2016	REIMBURSEMENT	BLESSINGS IN A BACKPACK GROCERIES	0	36.42	36.42
21 E 800 415 110000 941				SPECIAL PROJECTS/ELEMENTARY CURRICULUM/FOOD		36.42	
72512 ██████████		10/25/2016	09/19/16-10/14/16	STW - ABBOTSFORD LIBRARY 10.75 HOURS	0	10.75	10.75
27 E 800 185 138200 341				SPECIAL EDUC./VOC ED EEN/SALARY STUDENT WORKERS		10.75	
72513 STUTTGEN STUMP SERVICE		10/25/2016	08/02/16	REMOVE 4 STUMPS	0	155.00	155.00
10 E 800 310 254200 000				GENERAL FUND/MAINTENANCE-SITES/PERSONAL SERVICES		155.00	
72514 JUDY SWEDA		10/25/2016	EVENT WORKER	SWIM MEET TIMER 10/06/16	0	27.00	27.00
10 E 400 310 162124 000				GENERAL FUND/GIRLS SWIMMING/PERSONAL SERVICES		27.00	
72515 WE ENGERGIES		10/25/2016	ADAMS STREET	07/18/16-10/14/16	0	15.04	1,837.60
10 E 800 331 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT		15.04	
				CDEC 09/15/16-10/14/16	0	24.65	
10 E 800 331 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT		24.65	
				ELEMENTARY 09/15/16-10/14/16	0	144.54	
10 E 800 331 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT		144.54	
				GREENHOUSE 09/15/16-10/14/16	0	113.43	
10 E 800 331 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT		113.43	
				HIGH SCHOOL BACK 09/15/16-10/14/16	0	895.13	
10 E 800 331 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT		895.13	
				HIGH SCHOOL FRONT 09/15/16-10/14/16	0	626.06	
10 E 800 331 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT		626.06	
				MIDDLE SCHOOL 09/15/16-10/14/16	0	18.75	
10 E 800 331 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT		18.75	
72516 WISCONSIN ASSOCIATION OF SKILL		10/25/2016	456	2016-2017 SKILLS USA ANNUAL AFFILIATION FEE	0	150.00	150.00
10 E 800 940 161333 000				GENERAL FUND/VOC.INDUSTRIAL CLUBS OF AM./DUES & FEES		150.00	



Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				31 Computer	Check(s) For a Total of		9,112.43

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
72517	LEAF/PLT	10/26/2016	WORKSHOP	PROJECT LEARNING TREE FOR SECONDARY EDUCATORS PLOECKELMAN POS:AG	0	15.00	15.00
10 E 800 310 221300 401			GENERAL FUND/INST. STAFF SERV. - TRAINING/PERSONAL SERV			15.00	
				1 Computer	Check(s) For a Total of		15.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
72518	KWIKTRIP	10/27/2016	GAS	GAS ONLY(HOMELESS)	0	100.00	100.00
10 E 100 411 219000 141			GENERAL FUND/OTHER PUPIL	SERVICES/GENERAL SUPPLIES		100.00	
72519	UWSP POINTERS SWIMMING	10/27/2016	POOL RENTAL	GNC CONFERENCE SWIM MEET (GIRLS) - POOL RENTAL - 10/28/2016	0	800.00	800.00
10 E 400 940 162124 000			GENERAL FUND/GIRLS SWIMMING/DUES & FEES			800.00	
			2	Computer	Check(s) For a Total of		900.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
72520	MEDFORD FFA	10/28/2016	1	NATIONAL FFA CONVENTION FOR MELISSA PLOECKELMAN	0	210.00	210.00
10 E 800 310 161311 000				GENERAL FUND/FUTURE FARMERS OF AMERICA/PERSONAL SERVICE		210.00	
72521	NATIONAL FFA ORGANIZATION	10/28/2016	1	NATIONAL MEMBER REGISTRATION/MELIS SA PLOECKELMAN CUSTOMER NUMBER 1187	0	50.00	50.00
10 E 800 310 161311 000				GENERAL FUND/FUTURE FARMERS OF AMERICA/PERSONAL SERVICE		50.00	
72522	WOLFGRAM,GAMOKE,HUTCHINSON TRU	10/28/2016	CLOSING	CLOSING COSTS	0	461.25	461.25
10 E 800 310 231500 000				GENERAL FUND/BOARD OF ED. LEGAL/PERSONAL SERVICES		461.25	
			3	Computer	Check(s) For a Total of		721.25

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
72523	AMERICAN WELDING & GAS INC	10/31/2016	04367534	CARBON DIOXIDE - POOL	0	141.19	141.19
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		141.19	
72524	COLBY MIDDLE SCHOOL	10/31/2016	04367534	iTunes Cards - DENNIS SEIDL	6001617063	100.00	100.00
27 E 800 435 156600 341				SPECIAL EDUC./SPEECH/LANGUAGE/PROGRAMMED COMPUTER SOFTW		100.00	
72525	FOLLETT SCHOOL SOLUTIONS, INC.	10/31/2016	460669F-0	2016-2017 - MS - 432 - Follett	2001617042	298.37	298.37
10 E 200 431 222200 000				GENERAL FUND/LMC - INST SERVICE/AUDIO-VISUAL MEDIA		1.54	
10 E 200 432 222200 000				GENERAL FUND/LMC - INST SERVICE/LIBRARY BOOKS		296.83	
72526	FRONTIER	10/31/2016	10/16/16-11/15/16	ACCOUNT #715-223-4539-0112 90-5	0	28.07	28.07
10 E 800 355 263300 000				GENERAL FUND/PUBLIC INFORMATION/TELEPHONE		28.07	
72527	HAYLEE GEIGER	10/31/2016	EVENT WORKER	10/8/16 CROSS COUNTRY MEET - LEAD VEHICLE	0	27.00	27.00
10 E 400 310 162308 000				GENERAL FUND/BOYS/GIRLS XC/PERSONAL SERVICES		27.00	
72528	BRYON GRAUN	10/31/2016	REIMBURSEMENT	ACCELERADE POWDER MIX - FOR CROSS COUNTRY	0	131.81	131.81
10 E 400 411 162308 000				GENERAL FUND/BOYS/GIRLS XC/GENERAL SUPPLIES		131.81	
72529	J W PEPPER & SON INC	10/31/2016	07788489	Music for the Pops Concert	5021617078	26.99	26.99
10 E 200 411 125400 000				GENERAL FUND/VOCAL MUSIC/GENERAL SUPPLIES		13.49	
10 E 400 411 125400 000				GENERAL FUND/VOCAL MUSIC/GENERAL SUPPLIES		13.50	
72530	Vendor Continued Void	10/31/2016					0.00
72531	MARSHFIELD BOOK & STATIONARY	10/31/2016	340651	MS Office Supplies	5011617038	217.44	347.35
10 E 200 411 120000 000				GENERAL FUND/REGULAR CURRICULUM/GENERAL SUPPLIES		217.44	
			340721	CARD STOCK, PARCHMENT PAPER, LETTERS, POCKET FOLDERS, INDEX DIVIDERS, PENS, PENCIL SHARPENER, LEGAL PADS	6001617012	44.46	
27 E 400 411 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/GENERAL SUPP		38.60	
27 E 400 440 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/NON-CAPITAL		5.86	
			340817	Literacy books, Reading	5011617040	62.67	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Comprehension, Reading comprehension - crosswords, Literacy centers. Classroom incentives, stickers, pencils. Classroom decorations: Chartlet, posters, bulletin board boarders, Job Pocket chart, simple stop watch, color pens			
10 E 200 411 122000 000				GENERAL FUND/ENGLISH/GENERAL SUPPLIES		62.67	
10 E 200 440 122000 000				GENERAL FUND/ENGLISH/NON-CAPITAL EQUIPMENT		0.00	
			340821	desk nameplates for first grade students	4001617072	22.78	
10 E 100 411 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES		22.78	
72532 MAURER ROOFING, INC.		10/31/2016	3319	5 GALLON PAIL TK 290 SEALER	0	225.00	225.00
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		225.00	
72533 MENARDS		10/31/2016	10008	Tech Ed supplies, nuts, bolts, screws, nails, paint, stain, blades for miter saw, and misc. supplies	5001617007	181.76	181.76
10 E 400 411 136000 000				GENERAL FUND/TECH ED/GENERAL SUPPLIES		136.32	
10 E 400 440 136000 000				GENERAL FUND/TECH ED/NON-CAPITAL EQUIPMENT		45.44	
72534 MEYER LUMBER SUPPLY, INC.		10/31/2016	36385	LTX STNBLK PRIMER, ANG POLY BRUSH, 25MM WONDERBRUSH, 9X1/2 PURDY ROLLEWR COVER	0	53.95	115.54
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		53.95	
			36884	CONCRETE & MASONARY FILL & SEAL, 4.5" INDUST	0	61.59	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 800 411 254300 000				TURBO DIA BLADE, 106 ELBOW, ADAPTER, ELBOW, TEE, 107C2 ELBOW, 3/4" LAWN FAUCET, AIR HOSE		61.59	
			GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES				
72535	NASSCO INC	10/31/2016	S2095659.002	WATER FLAKES BOWL CLEANER	0	179.10	179.10
10 E 800 411 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES			179.10	
72536	QUILL CORPORATION	10/31/2016	1126015	LASER WHITE LABELS, PENS, PENCILS	0	47.36	47.36
10 E 800 411 232100 000			GENERAL FUND/OFFICE OF SUPERINTENDENT/GENERAL SUPPLIES			47.36	
72537	R & R REMNANTS & FLOORING LLC	10/31/2016	4424	1/2 DOWN OF CARPET	0	2,495.00	3,358.63
49 E 800 411 254300 000			CAP PROJ SALE OF LAND/BLDGS/MAINTENANCE-BUILDINGS/GENER			2,495.00	
			4424-1	1/2 DOWN ON ENTRY	0	198.00	
49 E 800 411 254300 000			CAP PROJ SALE OF LAND/BLDGS/MAINTENANCE-BUILDINGS/GENER			198.00	
			4424-2	1/2 DOWN BREAK ROOM/BATHROOM FLOORING PREP & SUPPLIES	0	665.63	
49 E 800 411 254300 000			CAP PROJ SALE OF LAND/BLDGS/MAINTENANCE-BUILDINGS/GENER			665.63	
72538	JAMES RAU	10/31/2016	REIMBURSEMENT	WORK SHOES	0	100.00	100.00
10 E 800 420 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/APPAREL			100.00	
72539	RIESTERER & SCHNELL INC	10/31/2016	1090170	REPLACE HUB BEARINGS ON J.D. F1145	0	111.63	111.63
10 E 800 411 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES			111.63	
72540	NATE SAEGER	10/31/2016	EVENT WORKER 08/26	CHAINS - FOOTBALL 08/26/16	0	27.00	108.00
10 E 400 310 162210 000			GENERAL FUND/FOOTBALL/PERSONAL SERVICES			27.00	
			EVENT WORKER 09/02	CHAINS - FOOTBALL 09/02/16	0	27.00	
10 E 400 310 162210 000			GENERAL FUND/FOOTBALL/PERSONAL SERVICES			27.00	
			EVENT WORKER 09/09	CHAINS - FOOTBALL 09/09/16	0	27.00	
10 E 400 310 162210 000			GENERAL FUND/FOOTBALL/PERSONAL SERVICES			27.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			EVENT WORKER 09/16	CHAINS - FOOTBALL 09/16/16	0	27.00	
10 E 400 310 162210 000				GENERAL FUND/FOOTBALL/PERSONAL SERVICES		27.00	
72541		10/31/2016	10/03/16-10/13-16	STW - CONTINENTAL GOLDEN LIVING 19.5 HOURS	0	19.50	19.50
27 E 800 185 138200 341				SPECIAL EDUC./VOC ED EEN/SALARY STUDENT WORKERS		19.50	
72542	TEAM SPORTING GOODS INC	10/31/2016	AAF007336	CREDIT MEMO - RETURN ON INVOICE AAH06939	0	-67.50	13.72
10 E 200 411 143000 000				GENERAL FUND/PHYSICAL EDUCATION/GENERAL SUPPLIES		-67.50	
10 E 400 411 162121 000			AAH070594	JV/C-team jersey GENERAL FUND/GIRLS VOLLEYBALL/GENERAL SUPPLIES	8001617025	81.22	81.22
72543	VERIZON WIRELESS	10/31/2016	9773776626	ACCOUNT #287205598-00001 09/17/16-10/16/16	0	82.17	446.22
10 E 800 355 263300 000				GENERAL FUND/PUBLIC INFORMATION/TELEPHONE		82.17	
10 E 800 355 263300 000			9773776627	ACCOUNT #287205598-00002 09/17/16-10/16/16	0	364.05	
10 E 800 355 263300 000				GENERAL FUND/PUBLIC INFORMATION/TELEPHONE		364.05	
72544	WIL-KIL PEST CONTROL CORP	10/31/2016	3012077	HIGH SCHOOL MONTHLY SERVICE	0	39.50	117.50
10 E 800 320 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/PROPERTY SERVICE		39.50	
10 E 800 320 253300 000			3012178	CDEC MONTHLY SERVICE	0	40.00	
10 E 800 320 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/PROPERTY SERVICE		40.00	
10 E 800 320 253300 000			3014245	MIDDLE SCHOOL MONTHLY SERVICES	0	38.00	
10 E 800 320 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/PROPERTY SERVICE		38.00	
72545	WIS SCHOOL COUNSELORS ASSN	10/31/2016	JENNIFER KRAUSS	PROFESSIONAL MEMBERSHIP 2016-2017	0	70.00	70.00
10 E 400 940 213000 000				GENERAL FUND/PUPIL SERVICES - GUIDANCE/DUES & FEES		70.00	
72546	XCEL ENERGY	10/31/2016	HIGH SCHOOL	09/15/16-10/14/16	0	43.24	43.24
10 E 800 336 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICITY OTHER T		43.24	

24 Computer Check(s) For a Total of 6,237.98



Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
72547	AMERICAN WELDING & GAS INC	11/03/2016	04372405	Gas for welders, oxy and acten.	5001617085	180.23	180.23
10 E 400 411 136000 000				GENERAL FUND/TECH ED/GENERAL SUPPLIES		180.23	
72548	NANCY BECKER	11/03/2016	09/26/16-09/27/16	MILEAGE COLBY TO SPENCER LIBRARY 96 MILES	0	51.84	103.68
10 E 400 342 222200 000				GENERAL FUND/LMC - INST SERVICE/EMPLOYEE TRAVEL & EXP.		51.84	
			10/04/16-10/25/16	MILEAGE COLBY TO SPENCER LIBRARY 96 MILES	0	51.84	
10 E 400 342 222200 000				GENERAL FUND/LMC - INST SERVICE/EMPLOYEE TRAVEL & EXP.		51.84	
72549	MARLENE ROBINSON BEDNAR	11/03/2016	OCTOBER 2016	PUPIL HEALTH SERVICES - 7.5 HOURS @ \$26/HR	0	195.00	195.00
10 E 800 310 214000 000				GENERAL FUND/PUPIL HEALTH SERVICES/PERSONAL SERVICES		195.00	
72550	CHARTER COMMUNICATIONS	11/03/2016	MIDDLE SCHOOL	ACCOUNT #8245 11 261 0013287 11/01/2016-11/30/2 016	0	23.95	23.95
10 E 800 358 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/ON-LINE COMMUNIC		23.95	
72551	COLBY MIDDLE SCHOOL	11/03/2016	SCRIP CARDS	iTunes card to purchase communication app for student to ensure FAPE. Can go through MS Scrip if needed	6001617086	300.00	300.00
27 E 100 440 152000 347				SPECIAL EDUC./EARLY CHILDHOOD/NON-CAPITAL EQUIPMENT		300.00	
72552	POSTMASTER	11/03/2016	PERMIT	STANDARD MAIL PERMIT - REFERENDUM	0	215.00	215.00
10 E 800 353 263300 000				GENERAL FUND/PUBLIC INFORMATION/POSTAGE		215.00	
72553	DALCO	11/03/2016	3073700	CREDIT MEMO	0	-48.46	89.29
50 E 800 419 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/OTHER SUPP		-48.46	
			3075064	OVEN AND GRILL CLEANER, RTU DISINFECTANT	0	137.75	
50 E 800 419 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/OTHER SUPP		137.75	
72554	JANE FRICKE THIEME	11/03/2016	MILEAGE	OCTOBER MILEAGE RIDE BUS WITH STUDENTS 60 MILES	0	32.40	32.40

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
27 E 800 342 256751 341				SPECIAL EDUC./EEN PUPIL TRANSPORTATION/EMPLOYEE TRAVEL		32.40	
72555	HENRICKSON, REGAN E	11/03/2016	MILEAGE	OCTOBER MILEAGE RIDE BUS WITH STUDENTS 60 MILES	0	32.40	32.40
27 E 800 342 256751 341				SPECIAL EDUC./EEN PUPIL TRANSPORTATION/EMPLOYEE TRAVEL		32.40	
72556	MARY JEAN HORNICK	11/03/2016	MILEAGE	OCTOBER RIDE BUS W/STUDENTS 90 MILES	0	48.60	48.60
27 E 800 342 256751 341				SPECIAL EDUC./EEN PUPIL TRANSPORTATION/EMPLOYEE TRAVEL		48.60	
72557	SUSAN HUBING	11/03/2016	MILEAGE	OCTOBER RIDE BUS W/STUDENTS 75 MILES	0	40.50	40.50
27 E 800 342 256751 341				SPECIAL EDUC./EEN PUPIL TRANSPORTATION/EMPLOYEE TRAVEL		40.50	
72558	JULIE JOHNSON	11/03/2016	MILEAGE	OCTOBER SOAR 510 MILES	0	163.20	163.20
27 E 800 341 256751 011				SPECIAL EDUC./EEN PUPIL TRANSPORTATION/PUPIL TRAVEL		163.20	
72559	J W PEPPER & SON INC	11/03/2016	07779454	Music for the Pops Concert	5021617078	431.19	767.48
10 E 200 411 125400 000				GENERAL FUND/VOCAL MUSIC/GENERAL SUPPLIES		215.59	
10 E 400 411 125400 000				GENERAL FUND/VOCAL MUSIC/GENERAL SUPPLIES		215.60	
			07782792	Music for the Pops Concert	5021617078	29.25	
10 E 200 411 125400 000				GENERAL FUND/VOCAL MUSIC/GENERAL SUPPLIES		14.62	
10 E 400 411 125400 000				GENERAL FUND/VOCAL MUSIC/GENERAL SUPPLIES		14.63	
			07782863	Concert Band/Jazz Band Music	5021617077	272.99	
10 E 400 411 125500 000				GENERAL FUND/INSTRUMENTAL MUSIC/GENERAL SUPPLIES		272.99	
			07785295	Concert Band/Jazz Band Music	5021617077	90.00	
10 E 400 411 125500 000				GENERAL FUND/INSTRUMENTAL MUSIC/GENERAL SUPPLIES		90.00	
			07791131	CREDIT MEMO ON RETURN	5021516097	-55.95	
10 E 400 411 125400 000				GENERAL FUND/VOCAL MUSIC/GENERAL SUPPLIES		-55.95	
72560	MIDWAY STEEL INC	11/03/2016	134497	Steel for classroom projects... Items TBD cost is estimate	5001617083	1,280.97	1,280.97
10 E 400 411 136000 000				GENERAL FUND/TECH ED/GENERAL SUPPLIES		1,280.97	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
72561	NASSCO INC	11/03/2016	S2087184.001	WAVEBREAKE DOWN PRESS COMBO	0	99.99	99.99
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		99.99	
72562	NCS PEARSON INC	11/03/2016	10902584	BASC-3 Scoring Subscriptions (30866)	6001617083	89.70	89.70
27 E 800 411 215000 341				SPECIAL EDUC./PSYCHOLOGICAL SERVICES/GENERAL SUPPLIES		89.70	
72563	NORTHCENTRAL TECHNICAL COLLEGE	11/03/2016	2016 FALL	BALANCE DUE FOR TERM - 2016 FALL	0	264.52	264.52
10 E 800 382 431134 000				GENERAL FUND/TUITION DL HEALTH OCCUP./INTERDISTRICT PAY		264.52	
72564	MEDFORD AREA PUBLIC SCHOOL DIS	11/03/2016	2016/17 RVA	2016/17 RVA EDUCATIONAL SERVICES	0	8,183.00	8,183.00
10 E 800 382 431100 000				GENERAL FUND/TUITION RURAL VIRTUAL ACADEMY/INTERDISTRIC		8,183.00	
72565	SHELL	11/03/2016	79387155610	ACCOUNT: 079-387-155	0	167.64	167.64
10 E 800 348 221300 000				GENERAL FUND/INST. STAFF SERV. - TRAINING/VEHICLE FUEL		17.18	
10 E 800 348 161311 000				GENERAL FUND/FUTURE FARMERS OF AMERICA/VEHICLE FUEL		21.26	
27 E 800 348 138200 341				SPECIAL EDUC./VOC ED EEN/VEHICLE FUEL		44.06	
27 E 800 348 221300 341				SPECIAL EDUC./INST. STAFF SERV. - TRAINING/VEHICLE FUEL		36.53	
10 E 400 348 213000 000				GENERAL FUND/PUPIL SERVICES - GUIDANCE/VEHICLE FUEL		10.41	
10 E 400 348 162210 000				GENERAL FUND/FOOTBALL/VEHICLE FUEL		13.34	
10 E 400 348 162308 000				GENERAL FUND/BOYS/GIRLS XC/VEHICLE FUEL		15.62	
10 E 800 348 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/VEHICLE FUEL		9.24	
72566	MICHAEL SIERACKI	11/03/2016	REIMBURSEMENT	SCIENCE SUPPLIES	0	46.18	46.18
10 E 400 411 126000 000				GENERAL FUND/SCIENCE/GENERAL SUPPLIES		46.18	
72567	TEAM SPORTING GOODS INC	11/03/2016	AAH070904	DEDICATION JACKETS	0	248.86	248.86
10 E 400 420 162308 000				GENERAL FUND/BOYS/GIRLS XC/APPAREL		248.86	
72568	JULIE WOLF	11/03/2016	REIMBURSEMENT	CASH FOR STUDENTS TO SHOP PIZZA LUNCH FOR COMMUNITY OUTING	0	96.00	96.00
27 E 400 415 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/FOOD		96.00	

22 Computer Check(s) For a Total of 12,668.59

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
72569	ADVANCED DISPOSAL	11/09/2016	M10000853532	RECYCLING AND TRASH SERVICE - OCTOBER 2016 ACCOUNT#M1001926	0	727.66	727.66
10 E 800 320 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/PROPERTY SERVICE		727.66	
72570	[REDACTED]	11/09/2016	10/17/16-10/28/16	KITCHEN STUDENT WORKER - 3.72 HOURS	0	3.72	12.79
27 E 800 185 138200 341				SPECIAL EDUC./VOC ED EEN/SALARY STUDENT WORKERS		3.72	
27 E 800 185 138200 341				OCTOBER 2016 STW STW - ST. MARY'S 9.07 HOURS	0	9.07	
27 E 800 185 138200 341				SPECIAL EDUC./VOC ED EEN/SALARY STUDENT WORKERS		9.07	
72571	BCN TELECOM, INC	11/09/2016	22142751	ACCOUNT # PW004389 - FAX LINES	0	66.87	66.87
10 E 800 355 263300 000				GENERAL FUND/PUBLIC INFORMATION/TELEPHONE		66.87	
72572	TIMOTHY JON BUSHMAN	11/09/2016	OFFICIAL	MS BOYS BASKETBALL - 11-10-2016	0	71.00	71.00
10 E 200 310 162205 000				GENERAL FUND/BOYS BASKETBALL/PERSONAL SERVICES		71.00	
72573	GAMILLO, CANDI	11/09/2016	REFUND	REFUND OF LUNCH ACCOUNT BALANCE	0	115.70	115.70
50 R 800 251 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/PUPILS		115.70	
72574	G&K SERVICES INC	11/09/2016	1016463069	COATS AND TOWELS	0	69.33	138.66
10 E 800 320 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/PROPERTY SERVICE		69.33	
10 E 800 320 253300 000			1016467742	COATS AND TOWELS	0	69.33	
10 E 800 320 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/PROPERTY SERVICE		69.33	
72575	HAWKEYE DAIRY STORE INC	11/09/2016	280428	UPS CHARGES 11/07/16	0	14.67	14.67
10 E 800 353 263300 000				GENERAL FUND/PUBLIC INFORMATION/POSTAGE		14.67	
72576	WILLIAM HENNES	11/09/2016	REIMBURSEMENT	WORKSHOES	0	82.81	82.81
10 E 800 420 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/APPAREL		82.81	
72577	JERRY HULL	11/09/2016	EVENT WORKER	CONFERENCE SWIM MEET MANAGER	0	100.00	100.00
10 E 400 310 162124 000				GENERAL FUND/GIRLS SWIMMING/PERSONAL SERVICES		100.00	
72578	IO EDUCATION, LLC.	11/09/2016	SI-1177	PALS ANNUAL LICENSE	0	1,567.50	1,567.50
10 E 100 411 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES		1,567.50	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
72579	J H LARSON COMPANY	11/09/2016	S101321940.001	CIRCUIT BREAKER, 4" SQUARE BOX & GROUND BUMP, EMT CONDUIT, 4" SQUARE FLAT BLANK COVER	0	70.58	70.58
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		70.58	
72580	DENNIS OR RHONDA KIEFFER	11/09/2016	OCTOBER 2016	MILEAGE ACA - 204 MILES	0	65.28	65.28
10 E 800 341 256730 000				GENERAL FUND/PARENT TRANSPORTATION/PUPIL TRAVEL		65.28	
72581	PAUL KNETTER	11/09/2016	OFFICIAL	MS BOYS BASKETBALL 11-10-2016	0	55.00	55.00
10 E 200 310 162205 000				GENERAL FUND/BOYS BASKETBALL/PERSONAL SERVICES		55.00	
72582	KURT OR HEATHER KULAS	11/09/2016	OCTOBER 2016	MILEAGE ACA - 102 MILES	0	32.64	32.64
10 E 800 341 256730 000				GENERAL FUND/PARENT TRANSPORTATION/PUPIL TRAVEL		32.64	
72583	MARSHFIELD CLINIC	11/09/2016	ACCT#8-008-730	EMPLOYMENT PHYSICALS	0	533.20	533.20
10 E 800 310 264500 000				GENERAL FUND/STAFF HEALTH SERVICES/PERSONAL SERVICES		533.20	
72584	[REDACTED]	11/09/2016	10/17/16-10/28/16	KITCHEN STUDENT WORKER - 4.67 HOURS	0	4.67	12.17
27 E 800 185 138200 341				SPECIAL EDUC./VOC ED EEN/SALARY STUDENT WORKERS		4.67	
			OCTOBER 2016 STW	STW - ST. MARY'S 7.5 HOURS	0	7.50	
27 E 800 185 138200 341				SPECIAL EDUC./VOC ED EEN/SALARY STUDENT WORKERS		7.50	
72585	[REDACTED]	11/09/2016	10/17/16-10/28/16	KITCHEN STUDENT WORKER - 8.63 HOURS	0	8.63	25.65
27 E 800 185 138200 341				SPECIAL EDUC./VOC ED EEN/SALARY STUDENT WORKERS		8.63	
			OCTOBER 2016 STW	STW COUNTY MARKET - 17.02 HOURS	0	17.02	
27 E 800 185 138200 341				SPECIAL EDUC./VOC ED EEN/SALARY STUDENT WORKERS		17.02	
72586	ROBERT W. BAIRD & CO	11/09/2016	PF16-80	10-13-16 SBS ON-SITE SUPPORT	0	850.00	850.00
10 E 800 310 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/PERSONAL SERVICES		850.00	
72587	[REDACTED]	11/09/2016	10/16/16-10/27/16	STW CONTINENTAL GOLDEN LIVING - 20 HOURS	0	20.00	20.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
27 E 800 185 138200 341				SPECIAL EDUC./VOC ED EEN/SALARY STUDENT WORKERS		20.00	
72588	STRATFORD SIGN COMPANY	11/09/2016	43643	COLBY SCHOOLS - EXTERIOR LETTERS - "THEATER & DISTRICT OFFICE", "DISTRICT OFFICE" NAMEPLATE ON DIRECTIONAL, INSTALLATION FEE	0	1,362.50	1,362.50
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		1,362.50	
				20 Computer	Check(s) For a Total of		5,924.68

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
72589	ALLEN ASHBECK	11/11/2016	OFFICIAL	GIRLS VARSITY BASKETBALL 11/18/16	0	85.00	85.00
10 E 400 310 162105 000				GENERAL FUND/GIRLS BASKETBALL/PERSONAL SERVICES		85.00	
72590	TIMOTHY JON BUSHMAN	11/11/2016	OFFICIAL	MS BOYS BASKETBALL 11/15/16	0	71.00	127.00
10 E 200 310 162205 000				GENERAL FUND/BOYS BASKETBALL/PERSONAL SERVICES		71.00	
			OFFICIAL JV	JV GIRLS BASKETBALL 11/18/16	0	56.00	
10 E 400 310 162105 000				GENERAL FUND/GIRLS BASKETBALL/PERSONAL SERVICES		56.00	
72591	MARK CRAIG	11/11/2016	OFFICIAL	GIRLS VARSITY BASKETBALL 11/18/16	0	85.00	85.00
10 E 400 310 162105 000				GENERAL FUND/GIRLS BASKETBALL/PERSONAL SERVICES		85.00	
72592	TAMMY HORACEK	11/11/2016	MILEAGE	HONEBOUND MILEAGE 56 MILES	0	30.24	30.24
10 E 100 342 110000 332				GENERAL FUND/ELEMENTARY CURRICULUM/EMPLOYEE TRAVEL & EX		30.24	
72593	PAUL KNETTER	11/11/2016	OFFICIAL	MS BOYS BASKETBALL 11-15-2016	0	55.00	55.00
10 E 200 310 162205 000				GENERAL FUND/BOYS BASKETBALL/PERSONAL SERVICES		55.00	
72594	MARKET & JOHNSON INC	11/11/2016	091623	CERTIFICATE FOR PAYMENT 09/27/16	0	37,072.00	40,865.00
49 E 800 320 254300 601				CAP PROJ SALE OF LAND/BLDGS/MAINTENANCE-BUILDINGS/PROPE		37,072.00	
			101603	CERTIFICATE FOR PAYMENT 10/30/16	0	3,793.00	
49 E 800 320 254300 601				CAP PROJ SALE OF LAND/BLDGS/MAINTENANCE-BUILDINGS/PROPE		3,793.00	
72595	MARKET MATERIALS, LLC	11/11/2016	4379	SEPTEMBER OWNER PURCHASE	0	15,004.52	15,004.52
49 E 800 411 254300 601				CAP PROJ SALE OF LAND/BLDGS/MAINTENANCE-BUILDINGS/GENER		15,004.52	
72596	MIDWAY STEEL INC	11/11/2016	135094	STEEL FLAT BAR, ROUND BAR, ANGLES, WELD TUBES, STEEL SHEET, STEEL PLATE	0	670.31	765.01
10 E 400 411 136000 000				GENERAL FUND/TECH ED/GENERAL SUPPLIES		670.31	
			135369	RECT WELD STEEL	0	94.70	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 400 411 136000 000				TUBE, STEEL SHEET GENERAL FUND/TECH ED/GENERAL SUPPLIES		94.70	
72597	MISSISSIPPI WELDERS SUPPLY CO	11/11/2016	2342788	Gas and Welding supplies through out the year for welding, Advance welding, Metals, and tank leasing	5001617084	379.92	395.92
10 E 800 320 254410 000				GENERAL FUND/REPAIR INSTRUCT EQUIP/PROPERTY SERVICE		54.27	
10 E 400 411 136000 000				GENERAL FUND/TECH ED/GENERAL SUPPLIES		325.65	
			798203	CYLINDER RENTAL	0	16.00	
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		16.00	
72598	TUMARX PRINTING INC.	11/11/2016	27732	PRINCIPAL'S BUDGET	5001617005	406.00	846.00
10 E 400 411 241000 000				GENERAL FUND/OFFICE OF PRINCIPAL/GENERAL SUPPLIES		406.00	
			27746	FACILITIES REFERENDUM POSTCARDS	0	440.00	
10 E 800 354 231100 000				GENERAL FUND/BOARD OF EDUCATION/PRINTING & BINDING		440.00	
72599	U.W. STEVENS POINT CONTINUING	11/11/2016	STEM	STEM DAY FOR BOYS 2016	0	1,040.00	1,040.00
10 E 800 940 172000 000				GENERAL FUND/GIFTED/TALENTED/DUES & FEES		1,040.00	
72600	GRAEME WILLIAMS	11/11/2016	OFFICIAL	GIRLS VARSITY BASKETBALL 11/18/16	0	85.00	85.00
10 E 400 310 162105 000				GENERAL FUND/GIRLS BASKETBALL/PERSONAL SERVICES		85.00	
72601	SAM ZIER	11/11/2016	OFFICIAL	GIRLS JV BASKETBALL 11/18/16	0	40.00	40.00
10 E 400 310 162105 000				GENERAL FUND/GIRLS BASKETBALL/PERSONAL SERVICES		40.00	
			13	Computer	Check(s) For a Total of		59,423.69



Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
72602	AMERICAN WELDING & GAS INC	11/17/2016	04392978	Gas for welders, oxy and acten.	5001617085	226.84	1,128.67
10 E 400 411 136000 000			GENERAL FUND/TECH ED/GENERAL SUPPLIES			226.84	
			04393337	CYLINDER RENTAL POOL	0	40.64	
10 E 800 411 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES			40.64	
			04407434	Gas for welders, oxy and acten.	5001617085	88.91	
10 E 400 411 136000 000			GENERAL FUND/TECH ED/GENERAL SUPPLIES			88.91	
			04407435	Gas for welders, oxy and acten.	5001617085	159.08	
10 E 400 411 136000 000			GENERAL FUND/TECH ED/GENERAL SUPPLIES			159.08	
			04407654	Gas for welders, oxy and acten.	5001617085	613.20	
10 E 400 411 136000 000			GENERAL FUND/TECH ED/GENERAL SUPPLIES			613.20	
72603	CDI COMPUTER DEALERS	11/17/2016	542422	EDUGEAR CHROMEBOOK A/C POWER ADAPTER FOR M SERIES CHROMEBOOK	2011617015	85.00	85.00
10 E 800 411 266000 000			GENERAL FUND/TECHNOLOGY COORD/PROJECTS/GENERAL SUPPLIES			85.00	
72604	CITY OF COLBY	11/17/2016	ADAMS HOUSE	09/15/16-10/14/16	0	18.00	2,658.45
10 E 800 337 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/WATER SERVICE			18.00	
			CDEC	09/15/16-10/14/16	0	47.10	
10 E 800 337 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/WATER SERVICE			47.10	
			CONCESSION STAND	09/15/16-10/14/16	0	71.85	
10 E 800 337 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/WATER SERVICE			71.85	
			ELEMENTARY	09/15/16-10/14/16	0	764.30	
10 E 800 337 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/WATER SERVICE			764.30	
			HIGH SCHOOL	09/15/16-10/14/16	0	1,328.80	
10 E 800 337 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/WATER SERVICE			1,328.80	
			MIDDLE SCHOOL	09/15/16-10/14/16	0	428.40	
10 E 800 337 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/WATER SERVICE			428.40	
72605	COUNTY MARKET ACCOUNT #6017	11/17/2016	001089011416	INCENTIVES/REWARDS	6001617029	38.54	214.81
27 E 100 415 158100 341			SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/FOOD			38.54	
			002001441451	purchase grocery/kitchen	6001617067	17.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				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		17.00	
			002001991751	FOOD FOR BLESSINGS IN BACKPACK	0	77.85	
21 E 800 415 110000 941				SPECIAL PROJECTS/ELEMENTARY CURRICULUM/FOOD		77.85	
			007000240708	CHEESE FOR DAIRY UNIT	0	57.04	
10 E 400 415 131000 000				GENERAL FUND/AGRICULTURE/FOOD		57.04	
			00701811145	FOOD FOR BLESSINGS IN A BACKPACK	0	24.38	
21 E 800 415 110000 941				SPECIAL PROJECTS/ELEMENTARY CURRICULUM/FOOD		24.38	
72606 COUNTY MARKET - F&CE ACCT 8007		11/17/2016	OCTOBER 2016	Open purchase order for groceries for FACE classes	5021617003	378.30	378.30
10 E 400 415 135000 000				GENERAL FUND/FAMILY & CONSUMER EC/FOOD		378.30	
72607 DEAN FOODS OF WISCONSIN		11/17/2016	OCTOBER 2016	MILK	0	6,149.78	6,149.78
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		6,149.78	
72608 DELTA DENTAL OF WISCONSIN		11/17/2016	972656	DECEMBER 2016 DENTAL INSURANCE	0	10,234.15	10,234.15
10 L 000 000 811632 000				GENERAL FUND/DENTAL INS.		10,234.15	
72609 EDUCATE-WI		11/17/2016	1254	DOWN PAYMENT TO SECURE ENROLLMENT IN WISCAD PROGRAM	0	500.00	500.00
27 E 800 291 223300 011				SPECIAL EDUC./EEN DIRECTOR/COLLEGE CREDIT REIMBURSEMENT		500.00	
72610 EMBASSY SUITES BY HILTON		11/17/2016	CONFIRM#84494796	WI CROSS COUNTRY COA - BRYON GRAUN CONFIRMATION # 84494796	0	198.00	198.00
10 E 800 342 221300 916				GENERAL FUND/INST. STAFF SERV. - TRAINING/EMPLOYEE TRAV		198.00	
72611 E.O. JOHNSON CO. INC.		11/17/2016	19650512	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	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
72612	ERIC ARMIN INC	11/17/2016	INV0797397	Math supplies	5011617041	99.98	99.98
10 E 200 411 122000 000				GENERAL FUND/ENGLISH/GENERAL SUPPLIES		0.00	
10 E 200 411 162319 000				GENERAL FUND/TRACK-BOYS/GIRLS/GENERAL SUPPLIES		99.98	
72613	FOLLETT SCHOOL SOLUTIONS, INC.	11/17/2016	476559-0	2016-2017 - MS - 431 - Follett	2001617046	714.88	1,978.52
10 E 200 431 222200 000				GENERAL FUND/LMC - INST SERVICE/AUDIO-VISUAL MEDIA		714.88	
			489930F-0	2016-2017 - MS - 431 - Follett	2001617041	6.29	
10 E 200 431 222200 000				GENERAL FUND/LMC - INST SERVICE/AUDIO-VISUAL MEDIA		6.29	
			497066-6	2016-2017 - HS - 432 - Follett	2001617054	1,257.35	
10 E 400 432 222200 000				GENERAL FUND/LMC - INST SERVICE/LIBRARY BOOKS		1,257.35	
72614	FRONTIER	11/17/2016	10/28/16-11/27/16	ACCOUNT # 262-159-0899-09041 4-5	0	124.65	124.65
10 E 800 355 263300 000				GENERAL FUND/PUBLIC INFORMATION/TELEPHONE		124.65	
72615	JIM HAGEN	11/17/2016	REIMBURSEMENT	KALAHARI IN WI DELLS FOR WADA CONFERENCE	0	94.95	94.95
10 E 800 342 221300 916				GENERAL FUND/INST. STAFF SERV. - TRAINING/EMPLOYEE TRAV		94.95	
72616	HEARTLAND BUSINESS SYSTEMS	11/17/2016	HBS00535852	ENGINEERING/CONSUL TING LABOR	0	4,995.00	4,995.00
10 E 800 310 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/PERSONAL SERVICE		4,995.00	
72617	HOUGHTON MIFFLIN HARCOURT PUBL	11/17/2016	952774122	test materials	6001617084	181.78	181.78
27 E 100 470 152000 347				SPECIAL EDUC./EARLY CHILDHOOD/TEXTBKS/WORKBKS		181.78	
72618	ICS CONSULTING INC	11/17/2016	3362	REIMBURSABLE EXPENSES	0	553.50	553.50
49 E 800 320 254300 601				CAP PROJ SALE OF LAND/BLDGS/MAINTENANCE-BUILDINGS/PROPE		553.50	
72619	INDIANHEAD FOODSERVICE DISTRIB	11/17/2016	OCTOBER 2016	FOOD AND SUPPLIES	0	15,573.01	15,750.81
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		12,247.43	
50 E 800 419 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/OTHER SUPP		406.20	
50 E 800 415 257225 000				FOOD SERVICE FUND/BREAKFAST PROGRAM/FOOD		2,863.43	
50 E 800 419 257225 000				FOOD SERVICE FUND/BREAKFAST PROGRAM/OTHER SUPPLIES		55.95	
			OCTOBER 2016 COMM	FOOD - COMMODITIES	0	177.80	
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		177.80	
72620	JOHNSON BLOCK & COMPANY INC	11/17/2016	432943	PROGRESS BILLING: AUDIT OF FINANCIAL	0	3,250.00	3,250.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				STATEMENTS FOR YEAR ENDING JUNE 30, 2016, SINGLE AUDIT YEAR END JUNE 30, 2016, ASSISTANCE W/ANNUAL GASB 34 REPORTING REQUIRMENTS			
10 E 800 310 231700 000				GENERAL FUND/BOARD OF ED. AUDIT/PERSONAL SERVICES		3,250.00	
72621	MARK KAUFMAN	11/17/2016	10/10/16	2-1/2 BUSHELS HONEY CRISP	0	110.00	110.00
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		110.00	
72622	MADISON NATIONAL LIFE	11/17/2016	NOV2016	NOVEMBER 2016 LTD	0	1,475.04	1,475.04
10 E 800 251 120000 000				GENERAL FUND/REGULAR CURRICULUM/INCOME PROTECTION INSUR		11.21	
10 E 800 251 222000 000				GENERAL FUND/EDUCATIONAL MEDIA/INCOME PROTECTION INSURA		28.78	
10 E 800 251 223910 000				GENERAL FUND/READING SPECIALIST/INCOME PROTECTION INSUR		7.14	
10 E 800 251 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/INCOME PROTECTION		33.24	
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		131.26	
27 E 100 251 158100 011				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/INCOME PROTE		26.77	
27 E 400 251 158100 011				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/INCOME PROTE		38.62	
27 E 800 251 156600 011				SPECIAL EDUC./SPEECH/LANGUAGE/INCOME PROTECTION INSURAN		28.67	
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		51.95	
27 E 200 251 158100 011				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/INCOME PROTE		39.07	
27 E 100 251 159300 011				SPECIAL EDUC./ADAPTIVE PHY ED/INCOME PROTECTION INSURAN		1.46	
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		17.26	
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		167.07	
10 E 100 251 110000 332				GENERAL FUND/ELEMENTARY CURRICULUM/INCOME PROTECTION IN		55.34	
10 E 100 251 110000 365				GENERAL FUND/ELEMENTARY CURRICULUM/INCOME PROTECTION IN		13.47	
10 E 200 251 120000 000				GENERAL FUND/REGULAR CURRICULUM/INCOME PROTECTION INSUR		152.79	
10 E 200 251 141000 000				GENERAL FUND/HEALTH/INCOME PROTECTION INSURANCE		7.08	
10 E 200 251 143000 000				GENERAL FUND/PHYSICAL EDUCATION/INCOME PROTECTION INSUR		10.61	
10 E 100 251 143000 000				GENERAL FUND/PHYSICAL EDUCATION/INCOME PROTECTION INSUR		13.16	
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		14.31	
27 E 100 251 213000 011				SPECIAL EDUC./PUPIL SERVICES - GUIDANCE/INCOME PROTECTI		1.59	
10 E 200 251 122000 141				GENERAL FUND/ENGLISH/INCOME PROTECTION INSURANCE		14.81	
10 E 100 251 122000 141				GENERAL FUND/ENGLISH/INCOME PROTECTION INSURANCE		12.83	
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		7.62	
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		15.51	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 200 251 121000 000				GENERAL FUND/ART/INCOME PROTECTION INSURANCE		7.06	
10 E 400 251 121000 000				GENERAL FUND/ART/INCOME PROTECTION INSURANCE		7.06	
10 E 400 251 124000 000				GENERAL FUND/MATHEMATICS/INCOME PROTECTION INSURANCE		26.14	
10 E 100 251 125100 000				GENERAL FUND/MUSICAL GENERAL/INCOME PROTECTION INSURANC		11.67	
10 E 200 251 125400 000				GENERAL FUND/VOCAL MUSIC/INCOME PROTECTION INSURANCE		7.15	
10 E 400 251 125400 000				GENERAL FUND/VOCAL MUSIC/INCOME PROTECTION INSURANCE		7.14	
10 E 200 251 125500 000				GENERAL FUND/INSTRUMENTAL MUSIC/INCOME PROTECTION INSUR		5.09	
10 E 400 251 125500 000				GENERAL FUND/INSTRUMENTAL MUSIC/INCOME PROTECTION INSUR		5.09	
10 E 400 251 126000 000				GENERAL FUND/SCIENCE/INCOME PROTECTION INSURANCE		30.63	
10 E 400 251 127000 000				GENERAL FUND/SOCIAL STUDIES/INCOME PROTECTION INSURANCE		25.70	
10 E 400 251 122000 000				GENERAL FUND/ENGLISH/INCOME PROTECTION INSURANCE		29.94	
10 E 800 251 123000 000				GENERAL FUND/FOREIGN LANGUAGE/INCOME PROTECTION INSURAN		14.67	
10 E 400 251 132000 000				GENERAL FUND/BUSINESS EDUCATION/INCOME PROTECTION INSUR		5.31	
10 E 100 251 132000 000				GENERAL FUND/BUSINESS EDUCATION/INCOME PROTECTION INSUR		2.65	
10 E 200 251 132000 000				GENERAL FUND/BUSINESS EDUCATION/INCOME PROTECTION INSUR		2.65	
10 E 400 251 131000 000				GENERAL FUND/AGRICULTURE/INCOME PROTECTION INSURANCE		10.94	
10 E 200 251 131000 000				GENERAL FUND/AGRICULTURE/INCOME PROTECTION INSURANCE		2.73	
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		32.65	
10 E 400 251 241000 000				GENERAL FUND/OFFICE OF PRINCIPAL/INCOME PROTECTION INSU		33.33	
10 E 400 251 135000 000				GENERAL FUND/FAMILY & CONSUMER EC/INCOME PROTECTION INS		0.37	
10 E 200 251 135000 000				GENERAL FUND/FAMILY & CONSUMER EC/INCOME PROTECTION INS		0.37	
10 E 800 251 110000 341				GENERAL FUND/ELEMENTARY CURRICULUM/INCOME PROTECTION IN		7.14	
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		3.79	
10 E 400 251 143000 000				GENERAL FUND/PHYSICAL EDUCATION/INCOME PROTECTION INSUR		9.74	
27 E 050 251 152000 011				SPECIAL EDUC./EARLY CHILDHOOD/INCOME PROTECTION INSURAN		11.04	
10 E 400 251 136000 000				GENERAL FUND/TECH ED/INCOME PROTECTION INSURANCE		17.32	
10 E 200 251 136000 000				GENERAL FUND/TECH ED/INCOME PROTECTION INSURANCE		3.96	
10 E 400 251 213000 000				GENERAL FUND/PUPIL SERVICES - GUIDANCE/INCOME PROTECTIO		13.90	
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		1.54	
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		13.19	
10 E 100 251 122000 000				GENERAL FUND/ENGLISH/INCOME PROTECTION INSURANCE		28.72	
10 E 800 251 171000 391				GENERAL FUND/CULTURAL/SOCIALLY DISADVANTAGE/INCOME PROT		2.09	
10 E 800 251 171000 000				GENERAL FUND/CULTURAL/SOCIALLY DISADVANTAGE/INCOME PROT		8.36	
10 E 800 251 229000 000				GENERAL FUND/INSTRUCTIONAL STAFF SERVICES/INCOME PROTEC		12.63	

72623 MARSHFIELD BOOK & STATIONARY	11/17/2016 341008	Literacy books, Reading Comprehension, Reading comprehension - crosswords, Literacy centers. Classroom incentives,	5011617040	36.43	87.98
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Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				stickers, pencils. Classroom decorations: Chartlet, posters, bulletin board boarders, Job Pocket chart, simple stop watch, color pens			
10 E 200 411 122000 000				GENERAL FUND/ENGLISH/GENERAL SUPPLIES		36.43	
10 E 200 440 122000 000				GENERAL FUND/ENGLISH/NON-CAPITAL EQUIPMENT		0.00	
			341016	High School Supplies	5001516046	51.55	
10 E 800 411 120000 000				GENERAL FUND/REGULAR CURRICULUM/GENERAL SUPPLIES		51.55	
72624	MCGRAW HILL HOLDINGS LLC	11/17/2016	94934315001	GLENCOE MATH ACCELERATED STUDENT 1 YEAR BUNDLE W/ALEKS EMBEDDED	5011617042	101.20	187.94
10 E 400 470 124000 000				GENERAL FUND/MATHEMATICS/TEXTBKS/WORKBKS		101.20	
			9508512001	GLENCOE MATH ACCELERATED STUDENT BUNDLE WITH EMBEDDED ALEKS 1 YEAR BUNDLE	5011617043	86.74	
10 E 200 470 124000 000				GENERAL FUND/MATHEMATICS/TEXTBKS/WORKBKS		86.74	
72625	NATIONAL ELEVATOR INSPECTION S	11/17/2016	0251722	COLBY HIGH SCHOOL LIFT - VERTICAL/INCLINE - 1245677 ROUTINE INSPECTION	0	61.00	61.00
10 E 800 320 254300 000				GENERAL FUND/MAINTENANCE--BUILDINGS/PROPERTY SERVICE		61.00	
72626	REALLY GOOD STUFF	11/17/2016	5557859	STORAGE TUBS, BOOK BASKETS	4001617041	150.43	150.43
10 E 100 440 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/NON-CAPITAL EQUIPMEN		150.43	
72627	SCHOLASTIC INC	11/17/2016	14093162	BOOKS FOR ELL	5001617089	182.25	182.25
10 E 800 411 171000 391				GENERAL FUND/CULTURAL/SOCIALY DISADVANTAGE/GENERAL SUP		182.25	
72628	SHOPKO STORES OPER CO	11/17/2016	06787	SUPPLIES: NOTEBOOKS, PENCILS, GUM, SNACKS	6001617030	26.91	26.91

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
27 E 100 411 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/GENERAL SUPP		26.91	
72629	STERLING WATER INC	11/17/2016	342X05531309	80 LB SOLAR SALT, SANI-SYSTEM	0	81.75	81.75
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		81.75	
72630	SYSCO BARABOO LLC	11/17/2016	OCTOBER 2016	FOOD AND SUPPLIES	0	1,281.89	1,281.89
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		1,097.98	
50 E 800 419 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/OTHER SUPP		183.91	
72631	T & C WATER SYSTEMS	11/17/2016	30473	COOLER RENTAL , WATER, CUPS	0	16.50	16.50
10 E 800 415 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/FOOD		16.50	
72632	TEAM SPORTING GOODS INC	11/17/2016	AAH071174	2016-2017 HS GIRLS BASKETBALL: BALLS, SCOREBOOKS, SLIPP NOTT REFILL, DVD'S, WHISTLES W/LANYARDS, NETS	8001617022	508.70	1,039.60
10 E 400 411 162105 000				GENERAL FUND/GIRLS BASKETBALL/GENERAL SUPPLIES		508.70	
			AAH071659	Boy's Basketball, Scorebooks, and basketball nets.	8001617026	530.90	
10 E 400 411 162205 000				GENERAL FUND/BOYS BASKETBALL/GENERAL SUPPLIES		248.20	
10 E 400 420 162205 000				GENERAL FUND/BOYS BASKETBALL/APPAREL		282.70	
72633	TIERNEY BROTHERS INC	11/17/2016	729540	SMART Board 6055	2011617013	3,599.00	4,198.76
10 E 800 440 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/NON-CAPITAL EQUI		3,599.00	
			730178	EPSON POWERLITE 99WH WXGA 3000	6001617087	599.76	
27 E 400 440 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/NON-CAPITAL		599.76	
72634	TP PRINTING CO INC	11/17/2016	29164	OCT HORNET HIGHLIGHTS	0	155.00	876.88
10 E 400 354 132000 000				GENERAL FUND/BUSINESS EDUCATION/PRINTING & BINDING		155.00	
			29165	EXHIBIT B NOTICE OF ELECTION, EMPLOYMENT: SUBS, GARAGE SALE, SNOW REMOVAL BIDS, BOE MEETING MINUTES	0	721.88	
10 E 800 354 263300 000				GENERAL FUND/PUBLIC INFORMATION/PRINTING & BINDING		721.88	
72635	TRUGREEN PROCESSING CENTER	11/17/2016	57141016	FOOTBALL FIELD	0	375.00	424.00
10 E 800 320 254200 000				GENERAL FUND/MAINTENANCE-SITES/PROPERTY SERVICE		375.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 800 320 254200 000			57141024	BB INFIELD GENERAL FUND/MAINTENANCE-SITES/PROPERTY SERVICE	0	49.00 49.00	
72636	WI CROSS COUNTRY COACHES ASSN	11/17/2016	WCCCA CLINIC	WCCCA CLINIC - BRYON GRAUN	0	80.00	80.00
10 E 800 310 221300 916				GENERAL FUND/INST. STAFF SERV. - TRAINING/PERSONAL SERV		80.00	
72637	WEA TRUST	11/17/2016	DEC2016	DECEMBER 2016 HEALTH INSURANCE PRMEIUM	0	175,900.24	175,900.24
10 L 000 000 811631 000				GENERAL FUND/HEALTH INSURANCE		125,875.29	
27 L 000 000 811631 000				SPECIAL EDUC./HEALTH INSURANCE		36,692.07	
50 L 000 000 811631 000				FOOD SERVICE FUND/HEALTH INSURANCE		13,230.40	
80 L 000 000 811631 000				COMMUNITY SERVICE FUND/HEALTH INSURANCE		102.48	
72638	WISCONSIN LIBRARY SERVICES INC	11/17/2016	47878	2016-2017 - CE - 435 - Tumblebooks Subscription	2001617047	797.00	797.00
10 E 100 435 222200 000				GENERAL FUND/LMC - INST SERVICE/PROGRAMMED COMPUTER SOF		797.00	
72639	WISCNET	11/17/2016	9240	NETWORK ACCESS PARTICIPATION FEE JULY1, 2016 THROUGH SEPT 30, 2016	0	420.00	420.00
10 E 800 358 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/ON-LINE COMMUNIC		420.00	
72640	XCEL ENERGY	11/17/2016	ADAMS STREET	10/05/16-11/03/16	0	91.12	10,186.53
10 E 800 336 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICITY OTHER T		91.12	
10 E 800 336 253300 000				BALL PARK GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICITY OTHER T	0	410.23 410.23	
10 E 800 336 253300 000				CDEC GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICITY OTHER T	0	232.87 232.87	
10 E 800 336 253300 000				ELEMENTARY GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICITY OTHER T	0	1,313.84 1,313.84	
10 E 800 336 253300 000				HIGH SCHOOL GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICITY OTHER T	0	8,138.47 8,138.47	

39 Computer Check(s) For a Total of 248,196.18



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	322,292.88	29.00	963,400.00	246,220.37	25.56	0.00	717,179.63
EMPLOYEE BENEFITS	702,925.00	195,450.76	27.81	561,482.00	144,706.77	25.77	0.00	416,775.23
PURCHASED SERVICES	1,500.00	0.00	0.00	300.00	30.24	10.08	0.00	269.76
NON-CAPITAL OBJECTS	41,075.00	23,563.03	57.37	25,260.00	18,000.47	71.26	4,434.89	2,824.64
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	541,306.67	29.15	1,550,442.00	408,957.85	26.38	4,434.89	1,137,049.26
120000	REGULAR CURRICULUM							
SALARIES	1,461,963.00	438,398.38	29.99	1,581,174.00	419,903.64	26.56	0.00	1,161,270.36
EMPLOYEE BENEFITS	787,618.00	224,029.75	28.44	876,589.00	194,602.80	22.20	0.00	681,986.20
PURCHASED SERVICES	5,540.00	2,250.00	40.61	5,240.00	2,250.00	42.94	0.00	2,990.00
NON-CAPITAL OBJECTS	109,285.00	66,099.80	60.48	63,006.00	33,461.23	53.11	14,119.57	15,425.20
CAPITAL OBJECTS	60.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	4,750.00	2,051.00	43.18	5,040.00	569.00	11.29	0.00	4,471.00
REGULAR CURRICULUM	2,369,216.00	732,828.93	30.93	2,531,049.00	650,786.67	25.71	14,119.57	1,866,142.76
130000	VOCATIONAL CURRICULUM							
SALARIES	179,547.00	55,174.23	30.73	181,254.00	48,562.75	26.79	0.00	132,691.25
EMPLOYEE BENEFITS	114,683.00	30,339.29	26.45	103,841.00	28,153.95	27.11	0.00	75,687.05
PURCHASED SERVICES	6,012.00	2,208.96	36.74	4,145.00	3,629.66	87.57	0.00	515.34
NON-CAPITAL OBJECTS	29,780.00	14,943.20	50.18	28,448.00	11,050.36	38.84	20,004.47	-2,606.83
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	0.00	0.00	0.00	0.00
VOCATIONAL CURRICULUM	331,022.00	105,690.68	31.93	317,688.00	91,488.72	28.80	20,004.47	206,194.81
140000	PHYSICAL CURRICULUM							
SALARIES	139,818.00	44,788.11	32.03	146,305.00	42,414.35	28.99	0.00	103,890.65
EMPLOYEE BENEFITS	73,827.00	19,903.09	26.96	82,544.00	21,297.15	25.80	0.00	61,246.85
PURCHASED SERVICES	200.00	0.00	0.00	200.00	0.00	0.00	0.00	200.00
NON-CAPITAL OBJECTS	4,720.00	4,538.17	96.15	4,225.00	3,649.81	86.39	310.00	265.19

Obj	2015-16		2015-16		2016-17		2016-17		Encumbered Amount	Unencumbered Balance
	Original Budget	FYTD Activity	FYTD %	Budget	FYTD Activity	FYTD %				
100000	INSTRUCTION									
140000	PHYSICAL CURRICULUM									
CAPITAL OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	3,600.00	0.00	0.00	4,230.00	0.00	0.00	0.00	0.00	0.00	4,230.00
PHYSICAL CURRICULUM	222,165.00	69,229.37	31.16	237,504.00	67,361.31	28.36	310.00	310.00	169,832.69	
150000	SPECIAL CURRICULUM									
SALARIES	0.00	0.00	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	0.00	0.00
SPECIAL CURRICULUM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
160000	CO-CURRICULAR									
SALARIES	119,288.00	51,433.05	43.12	123,491.00	51,283.67	41.53	0.00	0.00	72,207.33	
EMPLOYEE BENEFITS	14,876.00	6,576.26	44.21	16,292.00	6,345.23	38.95	0.00	0.00	9,946.77	
PURCHASED SERVICES	33,800.00	9,605.17	28.42	33,370.00	13,206.52	39.58	0.00	0.00	20,163.48	
NON-CAPITAL OBJECTS	24,695.00	16,125.19	65.30	23,115.00	9,912.67	42.88	2,711.45	2,711.45	10,490.88	
CAPITAL OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	12,595.00	6,725.00	53.39	14,095.00	5,734.00	40.68	0.00	0.00	8,361.00	
CO-CURRICULAR	205,254.00	90,464.67	44.07	210,363.00	86,482.09	41.11	2,711.45	2,711.45	121,169.46	
170000	SPECIAL NEEDS									
SALARIES	0.00	0.00	0.00	81,296.00	10,302.78	12.67	0.00	0.00	70,993.22	
EMPLOYEE BENEFITS	0.00	0.00	0.00	65,378.00	6,280.19	9.61	0.00	0.00	59,097.81	
PURCHASED SERVICES	0.00	0.00	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	1,500.00	10.45	0.70	182.25	182.25	1,307.30	
CAPITAL OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	2,000.00	410.50	20.53	1,500.00	1,040.00	69.33	0.00	0.00	460.00	
SPECIAL NEEDS	2,000.00	410.50	20.53	149,674.00	17,633.42	11.78	182.25	182.25	131,858.33	
INSTRUCTION	4,986,394.00	1,539,930.82	30.88	4,996,720.00	1,322,710.06	26.47	41,762.63	41,762.63	3,632,247.31	

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							
210000	PUPIL SERVICES							
SALARIES	131,067.00	37,582.85	28.67	147,984.00	42,743.60	28.88	0.00	105,240.40
EMPLOYEE BENEFITS	84,809.00	19,182.16	22.62	82,667.00	21,065.78	25.48	0.00	61,601.22
PURCHASED SERVICES	6,860.00	1,588.00	23.15	7,635.00	1,883.66	24.67	0.00	5,751.34
NON-CAPITAL OBJECTS	4,810.00	829.99	17.26	5,330.00	595.80	11.18	-47.28	4,781.48
CAPITAL OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	160.00	70.00	43.75	210.00	140.00	66.67	0.00	70.00
PUPIL SERVICES	227,706.00	59,253.00	26.02	243,826.00	66,428.84	27.24	-47.28	177,444.44
220000	INSTRUCTIONAL STAFF SERVICES							
SALARIES	161,658.00	52,135.33	32.25	191,928.00	48,939.95	25.50	0.00	142,988.05
EMPLOYEE BENEFITS	96,241.00	26,330.81	27.36	131,388.00	25,581.92	19.47	0.00	105,806.08
PURCHASED SERVICES	59,079.00	19,449.27	32.92	59,557.00	20,356.78	34.18	0.00	39,200.22
NON-CAPITAL OBJECTS	71,992.00	18,904.68	26.26	57,666.00	16,798.66	29.13	13,029.30	27,838.04
CAPITAL OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	1,150.00	353.00	30.70	1,355.00	199.00	14.69	0.00	1,156.00
INSTRUCTIONAL STAFF SERVI	390,120.00	117,173.09	30.04	441,894.00	111,876.31	25.32	13,029.30	316,988.39
230000	GENERAL ADMINISTRATION							
SALARIES	153,240.00	63,362.04	41.35	140,183.00	51,802.00	36.95	0.00	88,381.00
EMPLOYEE BENEFITS	64,501.00	23,555.11	36.52	57,749.00	18,300.13	31.69	0.00	39,448.87
PURCHASED SERVICES	62,720.00	19,643.08	31.32	56,937.00	17,863.42	31.37	0.00	39,073.58
NON-CAPITAL OBJECTS	10,598.00	1,907.67	18.00	9,398.00	1,525.41	16.23	0.00	7,872.59
CAPITAL OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	7,600.00	5,661.32	74.49	10,800.00	10,062.66	93.17	0.00	737.34
GENERAL ADMINISTRATION	298,659.00	114,129.22	38.21	275,067.00	99,553.62	36.19	0.00	175,513.38
240000	BUILDING ADMINISTRATION							
SALARIES	353,259.00	136,319.75	38.59	352,159.00	128,627.89	36.53	0.00	223,531.11
EMPLOYEE BENEFITS	187,356.00	67,841.45	36.21	174,672.00	58,948.26	33.75	0.00	115,723.74
PURCHASED SERVICES	3,475.00	594.00	17.09	2,600.00	500.00	19.23	0.00	2,100.00
NON-CAPITAL OBJECTS	8,025.00	1,160.98	14.47	8,210.00	1,056.98	12.87	2,806.00	4,347.02

Obj	2015-16		2015-16		2016-17		Encumbered Amount	Unencumbered Balance
	Original Budget	FYTD Activity	FYTD %	Budget	FYTD Activity	FYTD %		
200000	SUPPORT SERVICES							
240000	BUILDING ADMINISTRATION							
CAPITAL OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	1,115.00	0.00	0.00	1,030.00	0.00	0.00	0.00	1,030.00
BUILDING ADMINISTRATION	553,230.00	205,916.18	37.22	538,671.00	189,133.13	35.11	2,806.00	346,731.87
250000	BUSINESS ADMINISTRATION							
SALARIES	442,839.00	177,424.15	40.07	416,000.00	154,636.35	37.17	0.00	261,363.65
EMPLOYEE BENEFITS	225,204.00	77,250.14	34.30	210,845.00	79,652.33	37.78	0.00	131,192.67
PURCHASED SERVICES	1,116,178.00	398,165.78	35.67	1,073,211.00	299,595.86	27.92	40,732.73	732,882.41
NON-CAPITAL OBJECTS	99,350.00	55,789.74	56.15	109,940.00	60,868.15	55.36	320.16	48,751.69
CAPITAL OBJECTS	27,000.00	0.00	0.00	5,000.00	0.00	0.00	0.00	5,000.00
INSURANCE & JUDGMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	1,600.00	590.00	36.88	1,500.00	268.00	17.87	0.00	1,232.00
BUSINESS ADMINISTRATION	1,912,171.00	709,219.81	37.09	1,816,496.00	595,020.69	32.76	41,052.89	1,180,422.42
260000	CENTRAL SERVICES							
SALARIES	66,620.00	18,863.99	28.32	72,670.00	29,366.36	40.41	0.00	43,303.64
EMPLOYEE BENEFITS	13,249.00	2,624.11	19.81	24,430.00	8,968.30	36.71	0.00	15,461.70
PURCHASED SERVICES	109,265.00	48,070.66	43.99	151,791.00	33,146.75	21.84	250.00	118,394.25
NON-CAPITAL OBJECTS	91,050.00	31,957.92	35.10	86,050.00	55,728.22	64.76	21,181.28	9,140.50
CAPITAL OBJECTS	4,500.00	1,020.00	22.67	4,500.00	877.00	19.49	35,112.32	-31,489.32
OTHER OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CENTRAL SERVICES	284,684.00	102,536.68	36.02	339,441.00	128,086.63	37.73	56,543.60	154,810.77
270000	INSURANCE							
INSURANCE & JUDGMENTS	105,005.00	95,068.37	90.54	122,144.00	115,444.00	94.51	0.00	6,700.00
INSURANCE	105,005.00	95,068.37	90.54	122,144.00	115,444.00	94.51	0.00	6,700.00

Obj	2015-16		2015-16		2016-17		Encumbered	Unencumbered
	Original Budget	FYTD Activity	FYTD %	Budget	FYTD Activity	FYTD %		
200000	SUPPORT SERVICES							
280000	DEBT SERVICE							
	1,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	1,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
290000	OTHER SUPPORT SERVICES							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	257,000.00	218,120.30	84.87	150,000.00	5,600.00	3.73	0.00	144,400.00
	2,188.00	547.00	25.00	2,800.00	547.00	19.54	0.00	2,253.00
	259,188.00	218,667.30	84.37	152,800.00	6,147.00	4.02	0.00	146,653.00
	4,032,263.00	1,621,963.65	40.22	3,930,339.00	1,311,690.22	33.37	113,384.51	2,505,264.27
400000	NON-PROGRAM TRANSACTIONS							
410000	INTERFUND OPERATING TRANSFERS							
	1,064,953.00	0.00	0.00	1,226,874.00	0.00	0.00	0.00	1,226,874.00
	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							
	844,000.00	5,843.00	0.69	955,998.00	8,447.52	0.88	0.00	947,550.48
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	844,000.00	5,843.00	0.69	955,998.00	8,447.52	0.88	0.00	947,550.48
490000	NON-PROGRAM TRANSACTIONS							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	1,908,953.00	5,843.00	0.31	2,182,872.00	8,447.52	0.39	0.00	2,174,424.48

Obj	2015-16	2015-16	2015-16	2016-17	2016-17	2016-17	Encumbered	Unencumbered
	<u>Original Budget</u>	<u>FYTD Activity</u>	<u>FYTD %</u>	<u>Budget</u>	<u>FYTD Activity</u>	<u>FYTD %</u>	<u>Amount</u>	<u>Balance</u>
Grand Expense Totals	10,927,610.00	3,167,737.47	28.99	11,109,931.00	2,642,847.80	23.79	155,147.14	8,311,936.06

Number of Accounts: 3376

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

# 2017-18 Colby School District Calendar

August					September					October				
M	T	W	T	F	M	T	W	T	F	M	T	W	T	F
	1	2	3	4					1	2	3	4	5	6
7	8	9	10	11	4 <sup>H</sup>	5	6	7	8	9	10	11	12 <sup>PT</sup>	13
14	15	16	17	18	11	12	13	14	15	16	17	18	19	20
21 <sup>NT</sup>	22 <sup>NT</sup>	23 <sup>IN</sup>	24 <sup>IN</sup>	25	18	19	20	21	22	23	24	25	26	27
28	29	30	31		25	26	27	28	29	30	31			

November					December					January				
M	T	W	T	F	M	T	W	T	F	M	T	W	T	F
		1	2	3 <sup>Q</sup>					1	1	2	3	4	5
6	7	8	9	10	4	5	6	7	8	8	9	10	11	12
13	14	15	16	17	11	12	13	14	15	15	16	17	18 <sup>Q</sup>	19 <sup>IN</sup>
20	21	22 <sup>IN</sup>	23	24	18	19	20	21	22	22	23	24	25	26
27	28	29	30		25	26	27	28	29	29	30	31		

February					March					April				
M	T	W	T	F	M	T	W	T	F	M	T	W	T	F
			1	2				1	2	2	3	4	5	6
5	6	7	8	9	5	6	7	8 <sup>PT</sup>	9	9	10	11	12	13
12	13	14	15	16	12	13	14	15	16	16	17	18	19	20
19	20	21	22	23 <sup>MU</sup>	19	20	21	22	23	23	24	25	26	27
26	27	28			26	27	28 <sup>Q</sup>	29 <sup>MU</sup>	30	30				

May					June				
M	T	W	T	F	M	T	W	T	F
	1	2	3	4					1
7	8	9	10	11	4	5	6	7	8
14	15	16	17	18	11	12	13	14	15
21	22	23	24	25	18	19	20	21	22
28 <sup>H</sup>	29	30	31		25	26	27	28	29

- September 1, 2017 ..... Students' First Day of School
- ..... No School for Students
- November 3, January 18, March 28, June 6 ..... End of Quarter/Semester
- IN ..... Inservice for Teachers
- NT ..... New Teacher Inservice Day
- MU ..... Weather Make Up Day
- Late Start schedule for EACH Monday – 1 hour late for students.**
- EARLY dismissal (12:30) on Oct. 12<sup>th</sup> and March 8<sup>th</sup> for P/T Conferences & June 6<sup>th</sup>
- May 25, 2018 ..... Graduation
- June 6, 2018 ..... Students' Last Day of School

<b>Student Instructional Days</b> .....	<b>180</b>
Parent/Teacher Conferences –	
Oct. 12 <sup>th</sup> and March 8 <sup>th</sup> from 1:00 to 4:00 and 5:00 to 8:45.....	2.0
Inservice (August 23, 24, Nov. 22, and Jan. 19).....	4.0
Teacher Holidays .....	2.0
<b>Total</b> .....	<b>188</b>

<u>No School for Students</u>	
Sept.	4
Oct.	13
Nov.	22, 23, 24
Dec.	25, 26, 27, 28, 29
Jan.	1, 2, 19
Feb.	23
March	9, 29, 30
April	2
May	28

<u>Parent Teacher Conferences</u>	
Oct. 12 <sup>th</sup> from 1:00 to 4:00 and 5:00 to 8:45	
March 8 <sup>th</sup> from 1:00 to 4:00 and 5:00 to 8:45	

**Snow / Inclement Weather or Health Related Cancellation**  
 The first (1) day lost to such would not be rescheduled.  
 The second (2) would be made up on February 23, 2018  
 The third (3) would be made up on March 29, 2018



## ENVIRONMENTAL HEALTH AND SAFETY PROGRAM AGREEMENT

THIS ENVIRONMENTAL HEALTH AND SAFETY PROGRAM AGREEMENT (this “Agreement”) is made and entered into effective as of July 1, 2016 (“Effective Date”) by and between Colby School District (the “District”) with principal offices located at 505 W Spence St., Colby, WI 54421-0139 and Cooperative Educational Services Agency 10 (“CESA”) with principal offices located at 725 W Park Avenue, Chippewa Falls, WI 54729. **This contract supersedes (voids) any previous contract between the parties for this service.**

### RECITALS

**Whereas** CESA is a non-profit educational agency assisting school districts with services and programs they would otherwise have difficulty providing, or that are mandated by the state or federal government; and

**Whereas** one of the programs offered by CESA is the Environmental Health and Safety Program (“Program”) which helps school districts provide safe and healthy environments while maintaining compliance with required regulations; and

**Whereas** the District wishes to engage CESA to assist with developing the Program for the District, to assist the District in providing safe and healthy environments while maintaining compliance with required regulations.

**NOW, THEREFORE**, in consideration of the mutual covenants and agreements set forth herein, **IT IS HEREBY AGREED AS FOLLOWS:**

### ARTICLE I

#### SCOPE OF ENGAGEMENT

1.1 Work to be Performed. CESA shall develop the Program on behalf of the District. The specific tasks to be conducted by CESA as part of the Program are specified on Exhibit A attached hereto and incorporated herein by reference (“Scope of Work”).

1.2 Period of Engagement. CESA shall be engaged by the District as specified in TERMS Section of Exhibit A, Scope of Work.





## ARTICLE II

### COMPENSATION AND EXPENSES

2.1 Fees. District shall pay CESA a fee for development of the Program (“Fee”). The Fee will be calculated based on Exhibit A, Scope of Work; please call 888-947-4701 for current base pricing as well as pricing for sampling and other a la carte work.

## ARTICLE III

### GENERAL PROVISIONS

3.1 Independent Contractor. The parties agree that CESA is an independent contractor and, in no event, shall CESA be deemed an employee, agent, partner, or joint venturer with the District. Neither the District nor the CESA shall in any way become obligated for the debts or expenses of the other, unless otherwise agreed in writing. CESA shall not have the authority to bind the District or otherwise execute any document on behalf of the District, nor shall CESA hold itself out to the public or any third party as possessing such authority. The District shall not be responsible to any taxing authority for any income, payroll or withholding taxes incurred as a result of the performance by CESA of services under this Agreement. Nor shall the District be responsible for providing worker’s compensation insurance or unemployment compensation contributions with respect to CESA as a result of the performance by CESA, or hires of the CESA, of services under this Agreement.

3.2 Applicable Law, Forum, and Construction. This Agreement shall be governed by the internal laws of the State of Wisconsin. Any dispute between the parties arising out of or related to this Agreement shall be heard only by a court in the State of Wisconsin. This Agreement shall be construed without regard to any rules of construction concerning the draftsman hereof.

3.3 Assignment. Neither this Agreement nor any rights or duties of either party hereunder shall be assignable without written permission of the non-assigning party.

3.4 Entire Agreement; Amendment. This Agreement constitutes the complete understanding between CESA and the District on this subject and may not be modified or amended, except by writing and executed by a duly authorized representative of the District and by CESA. The Agreement is intended to be the final, complete, and exclusive statement of the terms of the parties’ agreements regarding these subjects and supersedes all other prior and contemporaneous agreements and statements on these subjects.

3.5 Waiver of Breach. The waiver by either party of the breach of any provision of this Agreement shall not operate or be construed as a waiver of any subsequent breach by either party. Any waiver by either party must be in writing and signed by a representative who has the authority to bind such party.



3.6 Invalidity of Any Provision. The provisions of this Agreement are severable, it being the intention of the parties hereto that should any provision hereof be invalid or unenforceable, such invalidity or unenforceability of any provisions shall not affect the remaining provisions hereof, but the same shall remain in full force and effect as if such invalid or unenforceable provision or provisions were omitted.

3.7 Notices. Any notice, request, consent or approval required or permitted to be given under this Agreement or pursuant to law shall be sufficient if it is in writing, and if and when it is hand delivered, faxed or sent by regular mail, with postage prepaid, to CESA's principal office or to the District's principal office, as the case may be.

3.8 Deliverables and Confidentiality. Deliverables, including any copyrights or proprietary rights which cover the Deliverables, remain the property of CESA, and the District shall have no intellectual property rights or licenses to said Deliverables unless expressly provided herein. Notwithstanding the foregoing, CESA grants the District a non-exclusive license to use the Deliverables solely for purpose as stated in Exhibit A. For purposes of this section "Deliverables" shall mean any and all work product provided by CESA to the District in connection with its performance of the Scope of Work whether in written, verbal or electronic form. This Agreement, its content and the Deliverables are proprietary and confidential except to the extent such matters are generally known to, and are available for use by, the public. The District agrees to instruct all employees not to duplicate or distribute or permit others to duplicate or distribute this Agreement or Deliverables without CESA's express written consent.

3.9 Term and Termination. This agreement shall be automatically renewed for successive one year terms unless the District gives CESA 10 or CESA 10 gives the District at least 60 days written notice of its intention not to renew the Agreement. Billing and other related fees will continue until the termination date. Billing will be prorated to provide for partial years of services.

[Signature Page Follows.]



IN WITNESS WHEREOF, the parties hereto have caused this Independent Consulting Agreement to be executed effective the date first written above.

Colby School District

\_\_\_\_\_  
Authorized District Signature

\_\_\_\_\_  
Name and Title [please print]

\_\_\_\_\_  
Date

CESA 10

\_\_\_\_\_  
Agency Administrator



## **EXHIBIT A ENVIRONMENTAL HEALTH AND SAFETY PROGRAM SCOPE OF WORK**

This document serves as Exhibit A between Colby School District and Cooperative Educational Service Agency 10 (CESA), wherein the District agrees to purchase Environmental Health and Safety Services as described in this Agreement.

### **INITIAL SERVICES**

Districts are encouraged to call their EHS Consultant anytime with questions. In addition to phone availability, it is CESA's goal to provide the EHS service in four formal contacts per year. The type and duration of contact will be decided in collaboration with the District. Additional contacts and site visits can be purchased on a time and materials basis. \*Emergency services requiring extensive Consultant time may use up more than a single "standard visit/contact." Standard contacts include services like:

- ❖ In-person and electronic/telephone meetings with district staff to audit facilities and programs to determine compliance status (meeting summary reports provided for all meetings)
- ❖ Compliance reviews with district designee
- ❖ Written program development assistance and updates with District designee as required due to Wisconsin Department of Safety and Professional Services (DSPS) regulatory changes
- ❖ Review of DSPS audits and findings and discuss steps for abatement of findings (may be emergent and/or lead to additional visits)
- ❖ Response to information requests pertaining to environmental health and safety issues
- ❖ Fume hood testing/certification
- ❖ Basic Indoor Environmental Quality (IEQ) Plan development
- ❖ Working cooperatively with District building and grounds manager and district administrator or authorized District representative to develop the Environmental Health and Safety Program

The District is ultimately responsible for the following:

- ❖ Completion of EHS related action items as determined by the CESA EHS Consultant
- ❖ Notice of any regulatory inspection and completion of action items resulting from any regulatory inspection
- ❖ Allowing sufficient time and resources to work on the EHS program
- ❖ Providing notice to CESA of any staff changes that could affect EHS policies and/or procedures, so program materials can be updated. Note: Changes can affect the District's level of compliance
- ❖ Development and implementation of compliance programs
- ❖ Following all local, state and federal laws and regulations



- ❖ Notification of your consultant prior to any activity that may result in environmental hazards which may in turn affect your compliance status.

**\*Environmental hazards are and should be of great concern to your district. Please let your consultant know well in advance of any project that may disturb hazardous materials including equipment replacement, renovations or demolition; and work with your consultant to make sure projects are planned and executed safely.**

**Services which can be provided at an additional low cost to contracted schools include:**

- ❖ Local low cost training workshops for Asbestos, Lead, Electrical Safety
- ❖ Low cost recycling for lamps/ballasts, office equipment, chemicals
- ❖ Online MSDS Program (contract addendum required)

**Additional inspection, sampling, and consulting services which are available and will be billed on a time and materials basis include:**

- ❖ Asbestos Inspections (AHERA 6 Month and 3 Year)
- ❖ Asbestos Bulk Sampling (Separate contract may be required for more than 30 samples)
- ❖ IAQ Investigation/Testing (Separate contract may be required)
- ❖ Lead Paint Services (Separate contract may be required)

## **TERMS/FEE**

This agreement shall be automatically renewed for successive one year terms unless District gives CESA 10 or CESA 10 gives the District at least 60 days written notice of its intention not to renew the Agreement. Billing and other related fees will continue until the termination date. Billing will be prorated to provide for partial years of services.

Environmental Health and Safety fees are calculated using a base fee and a square footage fee.

The total calculated fee for the Colby School District is as follows:

2016/17 fee for contract \$2968.00

\*A three (3) percent total calculated fee increase will be applied annually.

\*\*Changes to a district's total square footage in the future will effect EHS pricing.

CESA relies on contracts with third party data and software providers, as well as other outside vendors, and has limited control over potential price increases passed along to and affecting CESA services. Therefore, CESA reserves the right to annually adjust fees.



## **LIMITATION ON SCOPE OF SERVICE**

CESA will aid the District in the creation of an Environmental Health and Safety Program. CESA will work closely with the District in interpreting regulations and identifying compliance solutions; however, it is ultimately the District's decision as to which suggestions are implemented and which action items are completed. The overall level of compliance will be impacted by individual District protocol and adherence to policies and procedures.

The District acknowledges and agrees that contract fees and other charges which CESA is charging under this agreement do not include any consideration for assumption by CESA of the risk of the District's consequential or incidental damages or of unlimited direct damages. Accordingly, CESA shall have no liability with respect to its obligations under this agreement for consequential, exemplary, or incidental damages, even if it has been advised of the possibility of such damages. Except in the case of gross negligence or willful misconduct, in no event shall CESA be liable hereunder to District for cumulative direct damages in any amount greater than that paid by District to CESA under this agreement as a maintenance fee for the twelve (12) month period immediately preceding the accrual of the cause of action.

## **FURTHER LIMITATIONS ON SCOPE OF WORK**

CESA 10 has entered into an Agreement for Independent Contractor Services with Chicago Bridge and Iron ("Focus Contract") to administer the Focus on Energy Agriculture, Schools and Government Program. Under the Focus Contract CESA 10 provides certain energy efficiency and renewable energy services to agricultural producers, schools and government customers. The Scope of Services under this Agreement is separate and distinct from the scope of services in the Focus Contract. CESA 10 representatives providing services under this Agreement may, however, identify for the Customer energy efficiency improvements, services or programs within the Focus Contract scope of service ("Focus Services"). The provision of Focus Services will be provided to the Customer pursuant to the Focus Contract and are not within the Scope of Services for the Agreement.

## **DISCLAIMER AND LIMITATIONS (Testing/Sampling)**

The laboratory results will be provided by an independent accredited lab and CESA 10 assumes this information is correct and reliable. Materials not immediately accessible including, but not limited to, roof systems, floor systems, and underground concrete partitions can be difficult or impossible to sample prior to demolition; therefore, CESA 10 cannot state that all Asbestos Containing Materials (ACMs) or other hazardous materials have been identified/sampled/tested due to materials that may be hidden. CESA 10 is not responsible for sampling these materials. Federal National Emissions Standards for Hazardous Air Pollutants (NESHAPS) regulations require that an Asbestos Competent Person be onsite during any renovation or demolition activities to identify ACMs that may be uncovered. Should potentially asbestos containing materials or other hazardous materials be uncovered, all disturbance activities must cease pending further investigation by a Wisconsin State Certified Asbestos Inspector, Wisconsin State Certified Lead Inspector or other qualified individual. The licensed contractor hired by the Customer would be the responsible party in such a case.

# SJS

## Underground utilities and snow plowing

Jamie and Sara Steen  
W2866 Eddy Rd  
Curtiss WI 54422  
Home: (715) 223-6078  
Cell: (715) 613-6078

### Colby High School and Grade School 2016

Truck.....	\$ 52.00 per hr
Loader .....	\$ 75.00 per hr
Tractor.....	\$ 75.00 per hr
Sand/salt spreading.....	\$ 50.00 per yd
Salt spreading.....	\$160.00 per yd



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624 College St Room 104 • Medford, WI 54451-1771

Telephone: 1-888-801-2666 • Fax: (715) 748-1211

Charlie Heckel, RVA Administrator • [charles.heckel@ruralvirtual.org](mailto:charles.heckel@ruralvirtual.org)

## Rural Virtual Academy

### *Annual Commitment Renewal*

Per the RVA charter and fiscal policy RVA-DB:

*“Each consortium district will receive annual notification of this agreement, for commitment financially and in participation through the RVA Administrative Advisory Council and any necessary appointments to the RVA Governance Board. This notification will take place during the regular November/ December RVA Governing Board meeting and be in effect for the proceeding school year. These commitment agreements are to be determined by the consortium district no later than the regular January/ February RVA Governance Board meeting.”*

*Member school districts will be assessed annually .25 FTE's for each student enrolled in the RVA on the first Friday of November with payment due by the first Friday of December. This calculation will be made without offsetting for revenue.*

*The RVA Governance Board will establish a membership (participation) fee to belong to the consortium. Member school districts will be annually charged the membership fee on the first Friday of November with payment due by the first Friday of December.”*

In renewal of this commitment, the **School District of Colby** agrees to remain in the Rural Virtual Academy consortium, under commitment both financially and in participation through the RVA Governance Advisory, for the duration of the 2017 – 2018 school year.

Any member consortium school district may apply to terminate membership from the consortium for the succeeding year provided the written request is made prior to the RVA Governance Board's regular May/ June meeting. If the majority of RVA Governance Board members veto the request of termination, the request shall be denied and membership shall continue until June 30<sup>th</sup> of the succeeding/ following year. After this time, the district requesting termination may withdraw from future membership.

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District Administrator

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Board President or Clerk

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School District





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624 College Street, Room 104 • Medford, WI 54451  
Telephone: (888) 801-2666 • Fax: (715) 748-1211  
Charlie Heckel, RVA Administrator • [charles.heckel@ruralvirtual.org](mailto:charles.heckel@ruralvirtual.org)

***INVOICE***

**TO:** Colby School District  
Attention: Steve Kolden & Audra Brooks  
505 W Spence  
Colby, WI 54421

**Date:** October 28, 2016

DESCRIPTION	AMOUNT
2016/17 RVA Educational Services - Fall Billing	\$8,183.00
	<b><u>\$8,183.00</u></b>

Make all checks payable to: Medford Area Public Schools

Send to: Medford Area Public School District  
Attn: Nikki Clements  
124 West State Street  
Medford WI 54451

**For Office Use Only**  
Account Code: 99-R-800-341-50000-360

## School Board Resolution

At a meeting of the School Board of Colby School District called and held the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, a quorum being present, it was resolved that American Deposit Management, LLC be approved as a depository relationship for Colby School District. Authorized Signers on the account with access to move monies in and out of established accounts will be:

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

I certify that the foregoing is a true and correct copy of the School Board Resolution of \_\_\_\_\_ duly adopted on the date specified.

Secretary Name: \_\_\_\_\_

Secretary Signature: \_\_\_\_\_

Date: \_\_\_\_\_

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

### Superintendent Evaluation: 360 Degree Evaluation

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***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.

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***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.