

SCHOOL DISTRICT OF COLBY EDUCATION CENTER

DR. STEVEN KOLDEN, SUPERINTENDENT

FINANCIAL AFFAIRS COMMITTEE MEETING

**MONDAY, MARCH 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, March 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 (If Any)
6. INFORMATION ITEMS:
 - 6.01 Correspondence
 - 6.01-1 Thank You from Julie Simek, First Weber Realty
 - 6.02 Student Board Representative Report
 - 6.03 Superintendent's Report – Steve Kolden [RSVP's Added to Friday Updates, ALICE Updates, Cloverbelt Scholar Athlete Banquet, Alternative Compensation Plan Update, Act 32 and RFP Proposal Materials Available, Loss of \$108,228 to Colby in State Aid to Fund Charter Schools, School Logo Checks]
 - 6.04 Strategic Planning Progress Monitoring – Superintendent Update and Community Report
7. CONSENT AGENDA
 - 7.01 Minutes from the February 15, 2016 Regular Board Meeting and the February 22 and March 14, 2016 Special Board Meetings
 - 7.02 Requests for Out-of-State Travel
 - 7.02-1 Middle School Students to Regional History Bee, St. Paul, MN – Sat., April 2, 2016
 - 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 (If Any)
 - 7.04-1 Amy Derks, Middle School Special Education Paraprofessional
 - 7.05 Personnel – Transfers / New Hires (If Any)
 - 7.06 Awards, Donations and Gifts to the School District of Colby
 - 7.06-1 Donation from Tony Flink for High School Cross Country and Track Programs
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 2015-16 Budget Update
 - 9.03 Badger, DLM and ACT Results (WISEdash)
 - 9.04 Act 32 Project Updates
 - 9.05 Act 32 Project Timelines

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SKOLDEN@COLBY.K12.WI.US

10. ACTION INFORMATION

- 10.01 Approve Act 32 PR (Proposal Request) #3 from Market & Johnson
- 10.02 Approve Act 32 PR #4 from Market & Johnson
- 10.03 Approve Act 32 PR #5 from Market & Johnson
- 10.04 Approve Act 32 PR #6 from Market & Johnson
- 10.05 Approve Act 32 PR #7 from Market & Johnson
- 10.06 Approve Act 32 PR #8 from Market & Johnson
- 10.07 Approve 66.0301 Agreement with Abbotsford for Falcon Enterprises Alternative School
- 10.08 First Reading – Revision to Handbook, Part II, Section 8, Post-Employment Benefits
- 10.09 First Reading – Revision to Handbook, Part IV, Section 9, Post-Employment Benefits
- 10.10 Approve Administrative Recommendation to move Little Stars to the Elementary, 4th grade to Middle School, and 8th Grade to High School

11. CONVENE TO CLOSED SESSION PER WISCONSIN STATUTES 19.85 (1) FOR THE PURPOSES OF:

- c) Considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility.
- e) Deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session. The Board will consider:
 - 11.01 Agenda Items Moved From Consent Information
 - 11.02 Agenda Items Moved From Action Information
 - 11.03 Reconvene in Open Session

12. THE BOARD WILL RECONVENE IN OPEN SESSION IMMEDIATELY UPON COMPLETING THE CLOSED SESSION TO TAKE ACTION, IF NECESSARY, ON SELECTED MATTERS DISCUSSED IN CLOSED SESSION.

13. IDENTIFY ITEMS FOR NEXT AGENDA

13.01 Schedule Meetings:

- 13.01-1 Policy and Curriculum Committee Meeting – March 22, 2016 @ 5:30 PM
- 13.01-2 Strategic Plan Committee Meeting – March 30, 2016 @ 6:00 PM
- 13.01-3 BOE Referendum Task Force Meeting – April 4, 2016 @ 6:30 PM
- 13.01-4 BOE Referendum Task Force Meeting – April 11, 2016 @ 6:30 PM
- 13.01-5 Financial Affairs Committee Meeting – April 25, 2016 @ 6:00 PM
- 13.01-6 Special Board of Education Reorganization Meeting – April 25, 2016 @ 6:30 PM
- 13.01-7 Regular board of Education Meeting – April 25, 2016 @ 7:00 PM
- 13.01-8 BOE Referendum Task Force Meeting – May 2, 2016 @ 6:30 PM
- 13.01-9 BOE Referendum Task Force Meeting – May 25, 2016 @ 6:30 PM
- 13.01-10 BOE Referendum Task Force Meeting – June 8, 2016 @ 6:30 PM
- 13.01-11 BOE Referendum Task Force Meeting – June 22, 2016 @ 6:30 PM
- 13.01-12 Policy and Curriculum Committee Meeting – ?
- 13.01-13 Facilities and Transportation Committee Meeting – ?
- 13.01-14 Community Strategic Planning Update Meeting – ?

14. ADJOURNMENT

Dear Steven & Colby School Board ~

It was a pleasure working with you on the sale of the Neillsville commercial property. I appreciate your business and hope our office exceeded your expectations. Please call anytime with further questions.

Sincerely, Julie Hinek
First Weber

2015 -16 Deduction 1.6064% NAME	FULL EQUALIZATION	CHARTER EQUAL DEDUCTION
Abbotsford	5423676	-87128
Adams-Friendship Area	4551142	-73111
Albany	2325548	-37358
Algoma	4129836	-66343
Alma	463975	-7453
Alma Center	4507893	-72416
Almond-Bancroft	3241854	-52078
Altoona	9483016	-152339
Amery	8808465	-141502
Tomorrow River	6195794	-99531
Antigo	14810126	-237915
Appleton Area	85475945	-1373116
Arcadia	8578146	-137802
Argyle	2255943	-36240
Ashland	15465414	-248442
Ashwaubenon	5859015	-94121
Athens	2642022	-42442
Auburndale	5731769	-92077
Augusta	3706201	-59538
Baldwin-Woodville Area	11309671	-181683
Unity	1873373	-30095
Bangor	3823440	-61421
Baraboo	16241390	-260907
Barneveld	2682409	-43091
Barron Area	11517088	-185015
Bayfield	106167	-1706
Beaver Dam	21455031	-344661
Belleville	6017919	-96674
Belmont Community	2196765	-35290
Beloit	65508153	-1052346
Beloit Turner	9596077	-154155
Benton	2034615	-32685
Berlin Area	10270843	-164994
Birchwood	0	0
Wisconsin Heights	1514325	-24327
Black River Falls	10579202	-169948
Blair-Taylor	3397024	-54571
Pecatonica Area	2576138	-41384
Bloomer	7750701	-124510

Bonduel	4712413	-75702
Boscobel	5773397	-92746
North Lakeland	0	0
Bowler	3110731	-49972
Boyceville Community	5652682	-90807
Brighton #1	297998	-4787
Brillion	5952413	-95622
Bristol #1	2987068	-47985
Brodhead	6859674	-110196
Elmbrook	2747009	-44129
Brown Deer	6256837	-100512
Bruce	2488958	-39984
Burlington Area	16117336	-258915
Butternut	1014272	-16294
Cadott Community	5685319	-91331
Cambria-Friesland	2236868	-35934
Cambridge	3477072	-55857
Cameron	6372148	-102364
Campbellsport	6427273	-103250
Cashton	4245362	-68199
Cassville	951230	-15281
Cedarburg	8914226	-143201
Cedar Grove-Belgium Are	5955404	-95670
Chequamegon	349287	-5611
Chetek-Weyerhaeuser	1209743	-19434
Chilton	7068747	-113555
Chippewa Falls Area	28548585	-458615
Clayton	2810951	-45156
Clear Lake	4622484	-74257
Clinton Community	7719842	-124014
Clintonville	9324104	-149786
Cochrane-Fountain City	3455910	-55517
Colby	6737126	-108228
Coleman	2790524	-44828
Colfax	5192745	-83418
Columbus	6428886	-103276
Cornell	2862110	-45978
Crandon	2048496	-32908
Crivitz	305438	-4907
Cuba City	4115153	-66107
Cudahy	17031665	-273603
Cumberland	3676794	-59065
Darlington Community	5451407	-87573

Deerfield Community	4772411	-76666
Deforest Area	16531365	-265566
Kettle Moraine	5984934	-96144
Delavan-Darien	12593995	-202314
Denmark	8473137	-136116
Depere	21421826	-344128
Desoto Area	2662271	-42768
Dodgeville	6898447	-110819
Dover #1	660058	-10603
Drummond	0	0
Durand	5165046	-82973
Northland Pines	0	0
East Troy Community	4151136	-66685
Eau Claire Area	57333192	-921021
Edgar	4945848	-79452
Edgerton	10152023	-163086
Elcho	0	0
Eleva-Strum	4296069	-69014
Elkhart Lake-Glenbeulah	183120	-2942
Elkhorn Area	14952492	-240202
Elk Mound Area	8168937	-131229
Ellsworth Community	9786422	-157213
Elmwood	2455840	-39451
Royall	4594203	-73803
Erin	103553	-1664
Evansville Community	12611769	-202600
Fall Creek	5536513	-88941
Fall River	3296532	-52957
Fennimore Community	5600429	-89967
Lac Du Flambeau #1	453451	-7284
Florence	169132	-2717
Fond Du Lac	42843062	-688246
Fontana J8	0	0
Fort Atkinson	16049443	-257824
Fox Point J2	332285	-5338
Maple Dale-Indian Hill	80397	-1292
Franklin Public	14695171	-236068
Frederic	2477669	-39802
Northern Ozaukee	3055239	-49080
Freedom Area	9946228	-159780
Galesville-Ettrick	9173667	-147369
North Crawford	2881943	-46297
Geneva J4	0	0

Mayville	6600928	-106040
McFarland	10928748	-175563
Medford Area	12459497	-200154
Mellen	1828249	-29370
Melrose-Mindoro	5473360	-87926
Menasha	26167294	-420361
Menominee Indian	6699100	-107617
Menomonee Falls	2943735	-47289
Menomonie Area	19216841	-308706
Mequon-Thiensville	1210302	-19443
Mercer	0	0
Merrill Area	17591536	-282597
Swallow	314783	-5057
North Lake	391242	-6285
Merton Community	4156372	-66769
Stone Bank School Distr	64423	-1035
Middleton-Cross Plains	6416927	-103084
Milton	19941838	-320353
Milwaukee	570664951	-9167366
Mineral Point	4546438	-73036
Minocqua J1	0	0
Lakeland UHS	0	0
Northwood	0	0
Mishicot	4188813	-67291
Mondovi	6129365	-98464
Monona Grove	11973945	-192354
Monroe	16602975	-266716
Montello	1518055	-24387
Monticello	2365876	-38006
Mosinee	11806732	-189668
Mount Horeb Area	13366561	-214725
Mukwonago	18084372	-290514
Riverdale	4753663	-76365
Muskego-Norway	19581921	-314571
Lake Country	40269	-647
Necedah Area	2713366	-43588
Neenah	29813421	-478933
Neillsville	5532818	-88881
Nekoosa	3517055	-56499
Neosho J3	1071983	-17221
New Auburn	156203	-2509
New Berlin	2342173	-37626
New Glarus	5356442	-86048

New Holstein	5381941	-86457
New Lisbon	3082901	-49525
New London	15505515	-249086
New Richmond	22621854	-363406
Niagara	2391562	-38419
Norris	369745	-5940
North Fond Du Lac	8386726	-134727
Norwalk-Ontario-Wilton	5600340	-89966
Norway J7	162903	-2617
Oak Creek-Franklin	30188181	-484954
Oakfield	3089092	-49624
Oconomowoc Area	9353204	-150253
Oconto	7815545	-125552
Oconto Falls	10825741	-173909
Omro	8004337	-128585
Onalaska	13046397	-209582
Oostburg	5215207	-83779
Oregon	19090548	-306677
Parkview	5569417	-89469
Osceola	10563492	-169696
Oshkosh Area	54264375	-871722
Osseo-Fairchild	6354792	-102086
Owen-Withee	3277456	-52650
Palmyra-Eagle Area	5023997	-80707
Pardeeville Area	4294267	-68985
Paris J1	184318	-2961
Beecher-Dunbar-Pembine	132958	-2136
Pepin Area	140853	-2263
Peshtigo	8131290	-130624
Pewaukee	3714523	-59671
Phelps	0	0
Phillips	2555553	-41053
Pittsville	3144337	-50512
Tri-County Area	3195001	-51326
Platteville	7550241	-121290
Plum City	1685461	-27076
Plymouth	10946562	-175849
Portage Community	13125544	-210853
Port Edwards	2515188	-40405
Port Washington-Saukville	12660382	-203381
South Shore	36168	-581
Potosi	2248843	-36126
Poynette	5575519	-89567

Prairie Du Chien Area	7028427	-112907
Prairie Farm	2520704	-40493
Prentice	1447591	-23255
Prescott	8014055	-128741
Princeton	324683	-5216
Pulaski Community	23422956	-376275
Racine	134325787	-2157857
Randall J1	1554840	-24978
Randolph	3390172	-54461
Random Lake	4378441	-70337
Raymond #14	735488	-11815
North Cape	706179	-11344
Reedsburg	14894307	-239267
Reedsville	3679177	-59104
Rhineland	3845883	-61782
Rib Lake	2453803	-39419
Rice Lake Area	9374715	-150599
Richfield J1	1299260	-20872
Friess Lake	57114	-917
Richland	8228135	-132180
Rio Community	2662439	-42770
Ripon Area	11476616	-184364
River Falls	15180700	-243868
River Ridge	3529933	-56706
Rosendale-Brandon	6512557	-104620
Rosholt	2560112	-41127
D C Everest Area	40250936	-646605
Rubicon J6	196877	-3163
Saint Croix Falls	5584449	-89711
Saint Francis	3073004	-49366
Central/Westosha UHS	6099424	-97983
Salem	6612950	-106233
Sauk Prairie	11779484	-189230
Seneca	1603769	-25764
Sevastopol	0	0
Seymour Community	17981282	-288858
Sharon J11	2544555	-40877
Shawano	13685396	-219847
Sheboygan Area	73081756	-1174011
Sheboygan Falls	9412456	-151205
Shell Lake	3091574	-49664
Shiocton	5042468	-81004
Shorewood	4020494	-64587

Shullsburg	2759631	-44332
Silver Lake J1	3014837	-48431
Siren	580449	-9325
Slinger	12204222	-196053
Solon Springs	807002	-12964
Somerset	10753841	-172754
South Milwaukee	21454410	-344651
Southern Door County	1852107	-29753
Sparta Area	18811530	-302195
Spencer	6084067	-97737
Spooner	585682	-9409
River Valley	5648848	-90745
Spring Valley	5034255	-80872
Stanley-Boyd Area	7121859	-114408
Stevens Point Area	36517135	-586624
Stockbridge	491692	-7899
Stoughton Area	15064030	-241994
Stratford	6065281	-97435
Sturgeon Bay	3743885	-60143
Sun Prairie Area	45858995	-736695
Superior	28695039	-460967
Suring	98381	-1580
Thorp	3417237	-54896
Three Lakes	0	0
Tigerton	1406675	-22597
Tomah Area	16975134	-272695
Tomahawk	557555	-8957
Flambeau	3368543	-54113
Trevor-Wilmot Consolida	3846319	-61789
Turtle Lake	598803	-9619
Twin Lakes #4	2049309	-32921
Two Rivers	12735737	-204591
Union Grove UHS	3468168	-55714
Union Grove J1	5058563	-81263
Valders Area	4706391	-75605
Verona Area	22744523	-365376
Kickapoo Area	3074019	-49382
Viroqua Area	6673617	-107207
Wabeno Area	617	-10
Big Foot UHS	136419	-2191
Walworth J1	3080098	-49480
Washburn	2341106	-37608
Washington	0	0

Waterford UHS	5686000	-91342
Washington-Caldwell	515235	-8277
Waterford Graded	5982604	-96107
Waterloo	5410540	-86917
Watertown	24152079	-387988
Waukesha	51378619	-825364
Waunakee Community	19426237	-312070
Waupaca	8403674	-135000
Waupun	11420601	-183465
Wausau	53053829	-852276
Wausaukee	191522	-3077
Wautoma Area	5501295	-88375
Wauwatosa	16183755	-259982
Wauzeka-Steuben	2763550	-44395
Webster	18971	-305
West Allis	49460960	-794559
West Bend	31149947	-500404
Westby Area	8008009	-128644
West Depere	17638274	-283348
Westfield	2690592	-43223
Weston	1871173	-30059
West Salem	10285855	-165236
Weyauwega-Fremont	3150393	-50609
Wheatland J1	2299942	-36947
Whitefish Bay	9152033	-147022
Whitehall	5304763	-85218
White Lake	90308	-1451
Whitewater	7119494	-114370
Whitnall	5581256	-89659
Wild Rose	184323	-2961
Williams Bay	25391	-408
Wilmot UHS	5340154	-85786
Winneconne Community	5778399	-92826
Winter	92830	-1491
Wisconsin Dells	712190	-11441
Wisconsin Rapids	31528268	-506481
Wittenberg-Birnamwood	7084112	-113802
Wonewoc-Union Center	1571722	-25249
Woodruff J1	150411	-2416
Wrightstown Community	7543433	-121180
Yorkville J2	168691	-2710

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 2015 – Superintendent Report; to the Board of Education

May 2015 – **Collaboration and Cooperation**; Report to the Board of Education

June 2015 – Superintendent Report; to the Board of Education

July 2015 – Superintendent Report; to the Board of Education

August 2015 – **Technology**; Report to the Board of Education

September 2015 – **Teaching and Learning**; Report to the Board of Education

October 2015 – Superintendent Report; to the Board of Education

November 2015 – **Facilities and Operations**; Report to the Board of Education

December 2015 – Superintendent Report; to the Board of Education

January 2016 - **Workforce Development**; Report to the Board of Education

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

February/March, 2016 – **ANNUAL Community Summative Review of Action Plans and Accomplishments**

REGULAR MEETING MINUTES
BOARD OF EDUCATION – SCHOOL DISTRICT OF COLBY
MONDAY, FEBRUARY 15, 2016
COLBY DISTRICT/EDUCATION CENTER

The Regular School Board Meeting on February 15, 2016 was called to order at 7:00 PM at the Colby District Education Center by Board President, William Tesmer. Members present were: William Tesmer, Deb Koncel, Lavinia Bonacker, Jennifer Lopez, Cheryl Ploeckelman, Eric Elmhorst and Seth Pinter. Also present were Superintendent Steven Kolden and Kristen Seifert. Preston Mertins, student board representative, was absent.

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

Amy Pogue, representative from Shopko, presented the District with a \$1,000 check. Shopko collected signatures and the District received \$1 for each signature.

The Board presented Kathleen Margraf, Colby Elementary Foster Grandparent, a commendation honoring her for 10 years of volunteering as a Foster Grandparent to the Colby School District.

Mr. Kolden updated the Board on 2nd Friday Enrollment; technology lease/purchase information; Educator Effectiveness with Support Staff; Board of Education Retreat, Friday, March 4 – Creating a Culture of Success; Summer School Update; Clem Klimpke retirement gathering; Staff recognition proposal; WASB Level Recognition for Seth and Lavinia.

Mrs. Penry updated the Board on the Strategic Planning Progress and status of the Stakeholder Satisfaction Committee.

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

Minutes from the January 18, 2016 Regular Board of Education meeting and the February 3, 2016 Special Board Meeting

Middle School Choir Trip to Gurnee, IL – May 13-14, 2016

Board members Seth Pinter, Lavinia Bonacker, and Cheryl Ploeckelman, attendance and expenses for Board Retreat @ Camp Forest Springs – March 4, 2016

Board members Deb Koncel, Eric Elmhorst, Lavinia Bonacker, Seth Pinter and Cheryl Ploeckelman, attendance and expenses for Medford Legislative Meeting – March 7, 2016

Retirement of Treva Brodhagen, Reading Specialist

Retirement of Edith Raatz, District Accounts Payable

Retirement of Valerie Knautz, High School Math Teacher

Resignation of Denise Brecke, Colby Elementary Housekeeping (4 Hrs/Day)

Resignation of Megan Arias, Colby Middle School Secretary (5 Hrs/Day)

Hire of Jeff Rosemeyer, High School Golf Coach

Hire of Nathan Larsen, High School Baseball Coach

Hire of Jamie Kulesa, Colby Middle School Secretary (5 Hrs/Day)

Voice vote – motion carried.

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

Financial Report

TOTAL REVENUE – JANUARY		\$ 942,952.81
NICOLET NATIONAL BANK-BANK WIRES - FEDERAL w/SS	1959-1973	\$ 130,828.77
FORWARD FINANCIAL BANK-MANUAL CHECKS	180-185	\$ 12,966.31
REGULAR CHECKS	31227-31250	\$ 19,926.04
DIRECT DEPOSITS	900061246-900061571	\$ 257,629.01
WIRE TRANSFERS	201500002 & 201500007	\$ 39,514.37
ADVANTAGE BANK-REGULAR CHECKS	70740-70945	\$ 449,426.09
TOTAL CHECKS TO BE APPROVED		\$ 910,290.59

Board members updated the Board on their attendance at the WASB State Convention. Mrs. Koncel reported she attended a session on ALICE training; Mrs. Ploeckelman reported on an anti-bullying session; Mrs. Bonacker reported on a legislative update session; and Mr. Tesmer reported on vendor visits.

Mr. Kolden reviewed the 2015-16 budget update.

The Board discussed the grade realignment proposal. Mr. Kolden reviewed the survey results and will meet with administration and present a proposal to Board in March.

Mr. Kolden reviewed the agenda and proposed timeline for the February 22 Special Board of Education meeting.

Motion by Mrs. Ploeckelman, seconded by Mrs. Bonacker to approve the CESA 10 contract as presented minus Code O1 - delivery services. Voice vote – motion carried.

Motion by Mrs. Bonacker, seconded by Mrs. Koncel to approve the second reading of Handbook Part III, Sections 2.05 and 7.05 as presented. Roll call vote – Motion carried 6-0-1; Yes – Mrs. Koncel, Mrs. Bonacker, Mrs. Lopez, Mr. Pinter, Mr. Elmhurst, Mrs. Ploeckelman; No-None; Abstain-Mr. Tesmer.

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

11.01 Agenda Items Moved From Consent Agenda

11.02 Agenda Items Moved from Action Information

11.03 Sale of Neillsville Property

11.04 Administrative Contracts

Roll call vote – Motion carried 7-0; Yes – Mrs. Koncel, Mrs. Bonacker, Mr. Tesmer, Mrs. Lopez, Mr. Pinter, Mrs. Ploeckelman, Mr. Elmhurst; No- None; Abstain-None. 8:05 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. 8:44 PM

Motion by Mrs. Ploeckelman, seconded by Mrs. Koncel to approve revisions to administrative contracts with retirement language changes as presented. Roll call vote – Motion carried 6-1-0; Yes – Mrs. Koncel, Mrs. Bonacker, Mrs. Lopez, Mr. Pinter, Mrs. Ploeckelman; No-Mr. Elmhurst; Abstain-None.

Scheduled Board of Education Meetings:

Medford Legislative Meeting – March 7, 2016 @ 5 PM

Special Board of Education Meetings – February 22, March 14 & April 11 @ 5:30 PM

City Planning - February 24, @ 6:30 PM (Bill and Seth)

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

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

Personnel Committee Meeting – March 1, 2016 @ 5:30 PM

Policy and Curriculum Committee Meeting – March 22, 2016 @ 5:30 PM

Facilities and Transportation Committee Meeting – March 9, 2016 @ 4 PM

Community Strategic Planning Update Meeting – March 30, 2016 @ 6 PM

Motion by Mrs. Koncel, seconded by Mr. Elmhurst, to adjourn the meeting. Voice vote - motion carried. Meeting adjourned at 8:59 PM.

Respectfully Submitted:

Eric Elmhurst, Clerk

Kristen Seifert, Reporting Secretary

SPECIAL MEETING MINUTES
BOARD OF EDUCATION – SCHOOL DISTRICT OF COLBY
MONDAY, FEBRUARY 22, 2016
COLBY DISTRICT/EDUCATION CENTER

The Special School Board Meeting on February 22, 2016, was called to order at 5:30 PM at Colby District Education Center by Board President William Tesmer. Members present were William Tesmer, Cheryl Ploeckelman, Eric Elmhurst, Lavinia Bonacker and Deb Koncel. Board members Jennifer Lopez and Seth Pinter was absent. Also present were Superintendent Steven Kolden and Kristen Seifert.

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

Seth Pinter arrived at 5:37 PM.

The Board discussed updates and concerns, since the last meeting, regarding the referendum and building grade moves.

The Board discussed the referendum planning calendar and set dates for the upcoming referendum meetings.

Motion by Mrs. Bonacker, seconded by Mr. Elmhurst to approve Baird Financial for fiscal consulting for a November referendum. Voice vote – motion carried.

Motion by Mr. Pinter, seconded by Mr. Elmhurst to approve the invitation letter for the Local Advisory Task Team. Voice vote – motion carried.

Mr. Kolden updated the Board that he has contacted two firms to get cost estimates for a community survey regarding the upcoming referendum. He will have the quotes and more information at the March Board meeting.

Motion by Mrs. Ploeckelman, seconded by Mrs. Bonacker to approve the ICS Owner's representative contract as presented. Voice vote – motion carried.

Motion by Mrs. Ploeckelman, seconded by Mr. Pinter to approve the Referendum Planning / Construction Management Services RFP as presented. Voice vote – motion carried.

Motion by Mrs. Ploeckelman, seconded by Mr. Elmhurst to approve the Architectural and Engineering Services RFP as presented. Voice vote – motion carried.

The Board reviewed and set upcoming meeting dates.

Motion by Mr. Elmhurst, seconded by Mrs. Bonacker, to adjourn the meeting. Voice vote - motion carried. Meeting adjourned at 6:41 PM.

Respectfully Submitted:

Eric Elmhurst, Clerk

Kristen Seifert, Reporting Secretary

SPECIAL MEETING MINUTES
BOARD OF EDUCATION – SCHOOL DISTRICT OF COLBY
MONDAY, MARCH 14, 2016
COLBY HIGH SCHOOL LIBRARY

The Special School Board Meeting on March 14, 2016, was called to order at 5:37 PM at Colby High School Library by Board President William Tesmer. Members present were William Tesmer, Cheryl Ploeckelman, Eric Elmhorst, Lavinia Bonacker, Jennifer Lopez and Deb Koncel. Board member Seth Pinter was absent. Also present were Superintendent Steven Kolden and Kristen Seifert.

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

Seth Pinter arrived at 5:38 PM.

The Board reviewed the referendum planning calendar. The first Referendum Task Team meeting is scheduled for April 4.

Motion by Mrs. Ploeckelman, seconded by Mrs. Bonacker to approve Engaging School Perceptions for our community survey as presented. Voice vote – motion carried.

Motion by Mrs. Ploeckelman, seconded by Mrs. Bonacker to approve Miron Construction for referendum planning / construction management. Voice vote – motion carried.

Motion by Mrs. Bonacker, seconded by Mrs. Ploeckelman to approve HSR as referendum architect / engineering services. Roll call vote – Motion carried 6-0-1; Yes – Mrs. Koncel, Mrs. Bonacker, Mr. Tesmer, Mrs. Lopez, Mr. Elmhorst, and Mrs. Ploeckelman; No- None; Abstain-Mr. Pinter

Motion by Mrs. Koncel, seconded by Mr. Elmhorst, to adjourn the meeting. Voice vote - motion carried. Meeting adjourned at 6:03 PM.

Respectfully Submitted:

Eric Elmhorst, Clerk

Kristen Seifert, Reporting Secretary

SPECIAL MEETING MINUTES
BOARD OF EDUCATION – SCHOOL DISTRICT OF COLBY
MONDAY, MARCH 14, 2016
COLBY HIGH SCHOOL THEATER

The Special School Board Meeting Listening Session on March 14, 2016, was called to order at 6:30 PM at the Colby High School Theater by Board President William Tesmer. Members present were William Tesmer, Cheryl Ploeckelman, Eric Elmhurst, Lavinia Bonacker, Jennifer Lopez, Seth Pinter and Deb Koncel. Also present was Superintendent Steven Kolden.

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

The Board listened to community and staff speak regarding the potential building grade level shifts.

Motion by Mr. Elmhurst, seconded by Mrs. Bonacker, to adjourn the meeting. Voice vote - motion carried. Meeting adjourned at 7:13 PM.

Respectfully Submitted:

Eric Elmhurst, Clerk

Dr. Kolden and the Colby School Board,

Colby Middle School has 6 students who will be competing in the Regional History Bee in St. Paul, Minnesota on Saturday, April 2, 2016. Their online score has qualified them to compete at the Regional against other students from the Midwest. The past two years, Colby Middle School has sent students to this event and three students scored well enough to qualify for the National History Bee (Atlanta, Georgia in 2014 and Louisville, Kentucky in 2015). We are asking for permission to attend the Regional History Bee in Minnesota. Staff members Lisa Kirker and Jessica Sweda will be chaperoning the trip using school vans.

Sincerely,

Jim Hagen and Lisa Kirker

From: "Derks, Amy" <aderks@colby.k12.wi.us>
Date: March 15, 2016 at 10:13:55 AM CDT
To: Samantha Penry <spenry@colby.k12.wi.us>
Subject: Amy Derks

Good Morning Samantha,

I am sad to say that this is my two weeks notice. My last day will be March 29th 2016. I had a wonderful time working at CMS. Thanks for everything.

Amy Derks..

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

TOTAL REVENUE -
FEBRUARY \$ 1,499,050.09

NICOLET NATIONAL BANK -
BANK WIRES - FEDERAL w/SS 1974-1986 \$ 148,723.27

FORWARD FINANCIAL
MANUAL CHECKS 186-190 \$ 15,242.77
REGULAR CHECKS 31251-31277 \$ 13,942.76
DIRECT DEPOSITS 900061572-900061746 \$ 152,345.57
900061747-900061912 \$ 131,626.85
WIRE TRANSFERS 201500008 & 20150009 \$ 37,952.20

ADVANTAGE BANK-
REGULAR CHECKS 70946-70954 \$ 12,189.31
70955-70961 \$ 8,631.88
70962 \$ 200.00
70963-70988 \$ 14,080.43
70989-70999 \$ 12,084.86
71000-71020 \$ 9,434.70
71021-71048 \$ 27,590.72
71049-71095 \$ 18,795.47
71096 \$ 374.93
71097-71147 \$ 111,809.06

TOTAL CHECKS TO BE APPROVED \$ 715,024.78

SCHOOL DISTRICT OF COLBY
GENERAL INPUT CASH RECEIPTS - UPDATE REPORT, FEBRUARY 2015-2016

10:15 AM 03/04/16

PAGE: 1

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
CASH	FEBRUARY 2016 CASH REPORT	2015-2016	02/29/2016	Batch Entry	Batch

BANK	LINE	NAME/PROJ	DESCRIPTION/REFERENCE	ADDT'L DESCRIPTION	ACCOUNT	RECEIPT#	ENTRY DT	DEBIT AMOUNT	CREDIT AMOUNT
BNK2	1		COMMUNITY MEMBERS	COMMUNITY EDUCATION	80 R 800 271 232200 000	722565	02/05/16	0.00	3,814.00
BNK2	2		DONATIONS	GILLES/PTO/JOHNSON/	21 R 800 291 500000 941	722566	02/10/16	0.00	175.00
BNK5	3		STUDENT	DAMAGED BOOK	10 R 800 297 500000 000	722567	02/04/16	0.00	5.00
BNK5	4		FORWARD FINANCIAL	DONATOIN FOR ICE CR	50 R 800 259 257220 000	722568	02/04/16	0.00	37.60
BNK2	5		LAUREEN UNDERWOOD	TSHIRT	27 E 400 420 158100 341	722569	02/10/16	0.00	20.50
BNK2	6		CITY OF COLBY	MOBILE HOME TAX - J	10 R 800 213 500000 000	722570	02/10/16	0.00	215.21
BNK2	7		CON AGRA	REBATE	50 R 800 259 257220 000	722571	02/10/16	0.00	24.00
BNK2	8		CON AGRA	REBATE	50 R 800 259 257220 000	722572	02/10/16	0.00	185.15
BNK2	9		INTERNATIONAL QUALITY HOME CARE	NEILLSVILLE RENT -	10 R 900 293 500000 000	722573	02/10/16	0.00	400.00
BNK5	10		STUDENT	LOST CHROMEBOOK CHA	10 R 800 292 266000 000	722574	02/04/16	0.00	30.00
BNK2	11		NTC	YA	10 R 800 515 500000 000	722575	02/10/16	0.00	750.00
BNK2	12		CESA 10	HANDICAP AID	27 R 800 516 436000 019	722576	02/11/16	0.00	4,047.00
BNK2	13		TOWN OF BRIGHTON	TAXES	10 R 800 211 500000 000	722577	02/11/16	0.00	61,012.17
BNK2	14		COLBY CHOIR PARENTS	FACILITY FEE	10 R 800 293 500000 000	722578	02/11/16	0.00	1,212.50
BNK2	15		TOWN OF GREEN GROVE	TAXES	10 R 800 211 500000 000	722579	02/11/16	0.00	56,360.13
BNK3	16		TOWNSHIP OF UNITY	TAXES	39 R 800 211 500000 000	722580	02/16/16	0.00	81,671.87
BNK3	17		TOWN OF COLBY	TAXES	39 R 800 211 500000 000	722581	02/16/16	0.00	151,343.32
BNK3	18		TOWN OF FRANKFORT	TAXES	39 R 800 211 500000 000	722582	02/16/16	0.00	48,248.53
BNK3	19		VILLAGE OF UNITY	TAXES	39 R 800 211 500000 000	722583	02/16/16	0.00	10,887.93
BNK2	20		SCHOOL DISTRICT OF SPENCER	LIBRARY SERVICES -	10 R 800 349 222000 000	722584	02/16/16	0.00	8,083.70
BNK2	21		SCHOOL DISTRICT OF SPENCER	NTC MFG CLASS	10 R 800 341 136000 000	722584	02/16/16	0.00	4,390.29
BNK5	22		STUDENTS	METALS II	10 R 800 292 136000 000	722585	02/11/16	0.00	40.00
BNK5	23		STUDENTS	WOODS	10 R 800 292 136000 000	722586	02/11/16	0.00	20.00
BNK5	24		STUDENTS	ADV WELDING	10 R 800 292 136000 000	722587	02/11/16	0.00	20.00
BNK5	25		STUDENTS	WELDING	10 R 800 292 136000 000	722588	02/11/16	0.00	30.00
BNK5	26		STUDENTS	CERAMICS	10 R 800 292 121000 000	722589	02/11/16	0.00	60.00
BNK5	27		STUDENTS	LIFETIME SPORTS	10 R 800 292 143000 000	722590	02/11/16	0.00	240.00
BNK5	28		STUDENTS	ADV CERAMICS	10 R 800 292 121000 000	722591	02/11/16	0.00	20.00
BNK5	29		STUDENTS	LIFETIME SPORTS	10 R 800 292 143000 000	722592	02/11/16	0.00	30.00
BNK2	30		CESA 10	DL INSTRUCTOR	10 R 800 540 500000 000	722593	02/17/16	0.00	326.20
BNK3	31		TOWN OF MAYVILLE	TAXES	39 R 800 211 500000 000	722594	02/18/16	0.00	9,580.59
BNK2	32		TOWN OF MAYVILLE	TAXES	10 R 800 211 500000 000	722594	02/18/16	0.00	85,319.68
BNK2	33		TOWN OF HULL	TAXES	10 R 800 211 500000 000	722595	02/18/16	0.00	180,061.78

SCHOOL DISTRICT OF COLBY
GENERAL INPUT CASH RECEIPTS - UPDATE REPORT, FEBRUARY 2015-2016

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
CASH	FEBRUARY 2016 CASH REPORT	2015-2016	02/29/2016	Batch Entry	Batch

BANK	LINE	NAME/PROJ	DESCRIPTION/REFERENCE	ADDT'L DESCRIPTION	ACCOUNT	RECEIPT#	ENTRY DT	DEBIT AMOUNT	CREDIT AMOUNT
		. . . CONTINUED							
BNK2	34		COLBY HORNETS BOOSTER CLUB	FACILITY FEE	10 R 800 293 500000 000	722596	02/18/16	0.00	355.00
BNK2	35		SCHOOL DISTRICT OF ABBOTSFORD	MFG CLASS	10 R 800 341 136000 000	722597	02/18/19	0.00	2,356.12
BNK2	36		SCHOOL DISTRICT OF ATHENS	MFG	10 R 800 341 136000 000	722598	02/18/16	0.00	1,678.06
BNK2	37		SHOPKO FOUNDATION	DONATION "HELP US G	10 R 800 291 500000 000	722599	02/18/16	0.00	1,000.00
BN72	38		ABBOTSFORD STATE BANK	SCHOLARSHIP DONATIO	72 R 800 291 420000 000	722600	02/18/16	0.00	500.00
BNK2	39		DONATIONS	CURRY 20/ABBY CUB S	21 R 800 291 500000 941	501501	02/18/16	0.00	90.00
BNK2	40		VILLAGE OF DORCHESTER	TAXES	10 R 800 211 500000 000	501502	02/19/16	0.00	111,069.36
BNK2	41		TOWN OF HOLTON	TAXES	10 R 800 211 500000 000	501503	02/19/16	0.00	106,074.43
BNK2	42		CITY OF COLBY	TAXES	10 R 800 211 500000 000	501504	02/22/16	0.00	220,408.38
BNK2	43		CITY OF ABBOTSFORD	TAXES	10 R 800 211 500000 000	501505	02/22/16	0.00	12,431.87
BNK2	44		JULIE BENNETT	BOE COST FOR MEETIN	10 R 800 291 500000 000	501506	02/22/16	0.00	525.00
BNK2	45		COLBY LIONS CLUB	BLESSINGS IN A BACK	21 R 800 291 500000 000	501507	02/22/16	0.00	100.00
BNK2	46		EMC	DIVIDEND	10 R 800 971 500000 000	501508	02/22/16	0.00	11,792.00
BNK2	47		VILLAGE OF UNITY	TAXES	10 R 800 211 500000 000	501509	02/22/16	0.00	24,404.49
BNK2	48		D. ROTH	FOOD SERVICE PURCHA	50 R 800 259 257220 000	501510	02/22/16	0.00	44.91
BNK2	49		WI DPI	SPED AID	27 R 800 611 150000 000	501511	02/16/16	0.00	54,130.00
BNK2	50		WI DPI	SAGE AID	10 R 800 650 500000 332	501512	02/16/16	0.00	109,323.00
BNK2	51		WI DPI	COMMODITY CHARGE	50 E 800 387 257220 000	501513	02/08/16	810.84	0.00
BNK2	52		WI DPI	LUNCH CLAIM	50 R 800 717 257220 000	501513	02/08/16	0.00	24,054.68
BNK2	53		WI DPI	BREAKFAST CLAIM	50 R 800 717 257225 000	501513	02/08/16	0.00	6,451.88
BNK2	54		WI DPI	TITLE CLAIM QUARTER	10 R 800 751 500000 141	501514	02/22/16	0.00	82,506.91
BNK2	55		K99 RADIO	GAME COVERAGE	10 R 800 271 162000 000	501515	02/24/16	0.00	50.00
BNK5	56		STUDENTS	LUNCH MONEY	50 R 800 251 257220 000	501517	02/29/16	0.00	19,653.32
BNK5	57		STUDENTS	MILK MONEY	50 R 800 251 257250 000	501518	02/29/16	0.00	120.75
BNK5	58		STUDENTS	ATHLETIC FEES	10 R 800 292 162000 000	501519	02/26/16	0.00	150.00
BNK0	59		ADVANTAGE COMMUNITY BANK	INTEREST	10 R 800 280 500000 000	501520	02/29/16	0.00	19.09
BNK1	60		FORWARD FINANCIAL	INTEREST	10 R 800 280 500000 000	501521	02/29/16	0.00	14.11
BN46	61		NICOLET NATIONAL BANK	INTEREST	46 R 800 280 500000 000	501522	02/29/16	0.00	12.75
BN72	62		NICOLET NATIONAL BANK	INTEREST	72 R 800 280 420000 000	501523	02/29/16	0.00	2.13
BNK3	63		NICOLET NATIONAL BANK	INTEREST	39 R 800 280 281000 000	501524	02/29/16	0.00	40.39
BNK5	64		NICOLET NATIONAL BANK	INTEREST	10 R 800 280 500000 000	501525	02/29/16	0.00	7.02
BNK2	65		NICOLET NATIONAL BANK	INTERST	10 R 800 280 500000 000	501526	02/29/16	0.00	182.29
BNK2	66		ADMISSIONS	GBB PLAYOFF	10 R 800 271 162000 000	501527	02/24/16	0.00	840.00

<u>BANK</u>	<u>LINE</u>	<u>NAME/PROJ</u>	<u>DESCRIPTION</u>	<u>ADD'T'L DESCRIPTION</u>	<u>ACCOUNT</u>	<u>RECEIPT</u>	<u>ENTRY DT</u>	<u>DEBIT AMOUNT</u>	<u>CREDIT AMOUNT</u>
			66 LINE ENTRIES FOR BATCH NUMBER	CASH					
						TOTALS FOR BATCH		810.84	1,499,050.09
						BATCH TOTAL DIFFERENCE		0.00	-1,498,239.25
					66 LINE ENTRIES FOR 1 BATCH	GRAND TOTALS		810.84	1,499,050.09
						GRAND TOTAL DIFFERENCE		0.00	-1,498,239.25

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

SUMMARY

NICOLET:

MANUAL CHECKS – 1974-1986 = \$148,723.27

FORWARD FINANCIAL:

MANUAL CHECKS – 186-190 = \$15,242.77

REGULAR CHECKS – 31251-31277 = \$13,942.76

DIRECT DEPOSITS – 900061572-900061746 = \$152,345.57

900061747-900061912 = \$131,626.85

WIRE TRANSFERS – 201500008 & 201500009 = \$37,952.20

NICOLET NATIONAL BANK:

1974	WI DEPT OF REVENUE	M	2/5/2016	\$7,958.25
1975	WI DEPT OF REVENUE	M	2/19/2016	\$9,391.99
1976	NICOLET NATIONAL BANK	M	2/5/2016	\$47,008.03
1977	NICOLET NATIONAL BANK	M	2/19/2016	\$56,342.98
1978	WEA TRUST ADVANTAGE	M	2/5/2016	\$1,682.95
1979	WEA TRUST ADVANTAGE	M	2/19/2016	\$1,702.76
1980	EMPLOYEE BENEFITS CORPORATION	M	2/5/2016	\$1,615.08
1981	EMPLOYEE BENEFITS CORPORATION	M	2/19/2016	\$1,615.08
1982	EMPLOYEE BENEFITS CORPORATION	M	2/4/2016	\$3,211.26
1983	EMPLOYEE BENEFITS CORPORATION	M	2/11/2016	\$2,771.30
1984	EMPLOYEE BENEFITS CORPORATION	M	2/18/2016	\$2,643.95
1985	EMPLOYEE BENEFITS CORPORATION	M	2/25/2016	\$12,258.39
1986	EMPLOYEE BENEFITS CORPORATION	M	2/29/2016	\$521.25

FORWARD FINANCIAL:

MANUAL CHECKS: \$15,242.77

WIRE TRANSFERS: \$37,952.20

DIRECT DEPOSITS: \$283,972.42

REGULAR CHECKS: \$13,942.76

MANUAL CHECKS:

186	GREAT WE000	GREAT WEST	M	2/5/2016	\$3,468.92
187	GREAT WE000	GREAT WEST	M	2/19/2016	\$3,411.80
188	AMERFUND000	AMERICAN FUNDS SERVICE COMPANY	M	2/5/2016	\$2,600.00
189	AMERFUND000	AMERICAN FUNDS SERVICE COMPANY	M	2/29/2016	\$2,341.50
190	GREAT WE000	GREAT WEST	M	3/4/2016	\$3,420.55

WIRE TRANSFERS:

201500008	STATE 001	WISCONSIN RETIREMENT SYSTEM	W	2/29/2016	\$19,016.44
201500009	STATE 001	WISCONSIN RETIREMENT SYSTEM	W	2/29/2016	\$18,935.76

DIRECT DEPOSITS:

900061572-900061746 = \$152,345.57

900061747-900061912 = \$131,626.85

REGULAR CHECKS:

31251	PAYROLL CHECK	R	2/19/2016	\$61.42
31252	PAYROLL CHECK	R	2/19/2016	\$61.42
31253	PAYROLL CHECK	R	2/19/2016	\$141.29
31254	PAYROLL CHECK	R	2/19/2016	\$43.86
31255	PAYROLL CHECK	R	2/19/2016	\$61.42
31256	PAYROLL CHECK	R	2/19/2016	\$175.46
31257	PAYROLL CHECK	R	2/19/2016	\$730.03
31258	PAYROLL CHECK	R	2/19/2016	\$555.03
31259	PAYROLL CHECK	R	2/19/2016	\$659.38
31260	PAYROLL CHECK	R	2/19/2016	\$55.41
31261	AFLAC	R	2/29/2016	\$572.72
31262	AXA EQUITABLE	R	2/29/2016	\$1,200.00
31263	IDEA FOUNDATION OF COLBY, INC	R	2/29/2016	\$64.00
31264	THRIVENT FINANCIAL LUTHERANS	R	2/29/2016	\$35.00
31265	THRIVENT FINANCIAL	R	2/29/2016	\$630.00
31266	AMERIPRISE FINANCIAL SERVICES	R	2/29/2016	\$1,650.00
31267	VERISIGHT TRUST COMPANY	C	2/29/2016	\$0.00
31268	VERISIGHT TRUST COMPANY	R	2/29/2016	\$3,577.86
31269	PAYROLL CHECK	R	3/4/2016	\$52.64
31270	PAYROLL CHECK	R	3/4/2016	\$61.42
31271	PAYROLL CHECK	R	3/4/2016	\$161.61
31272	PAYROLL CHECK	R	3/4/2016	\$26.32
31273	PAYROLL CHECK	R	3/4/2016	\$43.86
31274	PAYROLL CHECK	R	3/4/2016	\$18.93
31275	PAYROLL CHECK	R	3/4/2016	\$8.77
31276	PAYROLL CHECK	R	3/4/2016	\$73.88
31277	COLBY PUBLIC SCH. PENSION PLAN	R	3/10/2016	\$3,221.03

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
70946	A TO Z TOWN AND COUNTRY LLC	02/16/2016	653353	MISC BUILDERS, COAT HOOKS	0	8.79	8.79
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		8.79	
70947	ARMSTRONG MEDICAL INC.	02/16/2016	1701636	ACTAR 911 LUNG BAGS	1011516038	111.74	111.74
10 E 200 411 141000 000				GENERAL FUND/HEALTH/GENERAL SUPPLIES		111.74	
70948	BOOK LOOK	02/16/2016	500209	MENTOR TEXT SETS, TEACHER RESOURCES	3001516022	42.94	487.86
10 E 100 439 122000 141				GENERAL FUND/ENGLISH/OTHER MEDIA		42.94	
			500214	MENTOR TEXT SETS, TEACHER RESOURCES	3001516022	444.92	
10 E 100 439 122000 141				GENERAL FUND/ENGLISH/OTHER MEDIA		444.92	
70949	COLBY MIDDLE SCHOOL	02/16/2016	SCRIP CARDS	GIFT CARDS FOR GUEST SPEAKERS AT SCHOLAR ATHLETE BANQUET	0	100.00	100.00
10 E 800 411 162001 000				GENERAL FUND/ATHLETICS-GENERAL/GENERAL SUPPLIES		100.00	
70950	PER MAR SECURITY SERVICES CORP	02/16/2016	1480752	NEILLSVILLE	0	56.72	56.72
10 E 900 320 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/PROPERTY SERVICE		56.72	
70951	SHOPKO STORES OPER CO	02/16/2016	9634	REWARDS/INCENTIVES	0	68.85	68.85
27 E 100 411 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/GENERAL SUPP		68.85	
70952	WILLIAM TESMER	02/16/2016	WASB CONVENTION	MILEAGE & PARKING	0	282.60	282.60
10 E 800 342 231100 000				GENERAL FUND/BOARD OF EDUCATION/EMPLOYEE TRAVEL & EXP.		282.60	
70953	WARD'S SCIENCE	02/16/2016	8043917666	LIVE EUGLENA, LIVE PARAMECIUM	5001516008	91.83	91.83
10 E 400 411 126000 000				GENERAL FUND/SCIENCE/GENERAL SUPPLIES		91.83	
70954	XCEL ENERGY	02/16/2016	ADAMS ST HOUSE	1/10/16-2/8/16	0	67.20	10,980.92
10 E 800 336 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICITY OTHER T		67.20	
			ATHLETIC FIELD	1/9/16-2/8/16	0	91.11	
10 E 800 336 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICITY OTHER T		91.11	
			DISTRICT ED CENTER	1/10/16-2/8/16	0	241.41	
10 E 800 336 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICITY OTHER T		241.41	
			ELEMENTARY SCHOOL	1/9/16-2/8/16	0	1,533.61	
10 E 800 336 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICITY OTHER T		1,533.61	
			HIGH SCHOOL	1/9/16-2/8/16	0	9,047.59	
10 E 800 336 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICITY OTHER T		9,047.59	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			9	Computer	Check(s) For a Total of		12,189.31

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
70955	JOHN OR JENNIFER CHADWICK	02/17/2016	NEILLSVILLE	RENTAL REFUND	0	3,125.00	3,125.00
10 R 900 293 500000 000			GENERAL FUND/DISTRICT WIDE/RENTALS			3,125.00	
70956	PEGGY CHRISTOPHERSON	02/17/2016	REIMBURSEMENT	DPI LICENSE	0	100.00	100.00
27 E 800 940 221300 341			SPECIAL EDUC./INST. STAFF SERV, - TRAINING/DUES & FEES			100.00	
70957	BRYON GRAUN	02/17/2016	REIMBURSEMENT	XC CLINIC -- GAS	0	35.00	35.00
10 E 800 348 221300 916			GENERAL FUND/INST. STAFF SERV. -- TRAINING/VEHICLE FUEL			35.00	
70958	ICS CONSULTING INC	02/17/2016	3020	PROGRESS BILLING & MILEAGE	0	5,187.38	5,187.38
10 E 800 310 254300 000			GENERAL FUND/MAINTENANCE-BUILDINGS/PERSONAL SERVICES			5,187.38	
70959	MOSINEE HIGH SCHOOL FCCLA	02/17/2016	REGISTRATION	REGION 3 LEADERSHIP CONFERENCE	0	108.00	108.00
10 E 800 940 161312 000			GENERAL FUND/FCCLA/DUES & FEES			108.00	
70960	U.W. STEVENS POINT CONTINUING	02/17/2016	BALANCE DUE	STEM EXPLORATION DAY FOR GIRLS 2016	0	40.00	40.00
10 E 800 940 172000 000			GENERAL FUND/GIFTED/TALENTED/DUES & FEES			40.00	
70961	WHSFA STATE OFFICE	02/17/2016	15160350	ADJUDICATOR CERTIFICATION, COURSE & ENROLLMENT: CHRISTINE OLSON	0	36.50	36.50
10 E 800 940 161339 000			GENERAL FUND/FORENSICS/DUES & FEES			36.50	

7 Computer Check(s) For a Total of 8,631.88

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
70962	CESA #10	02/17/2016	RANDY SCHOELZEL	REGISTRATION FOR 'ADVANCED ELECTRICAL SAFE WORK PRACTICES - NFPA 70 E'	0	200.00	200.00
10 E 800 310 221300 000			GENERAL FUND/INST. STAFF SERV. - TRAINING/PERSONAL SERV			200.00	
			1	Computer	Check(s) For a Total of		200.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
70963	[REDACTED]	02/19/2016	1/25/16-2/4/16	STW - COUNTY MARKET (273 MINUTES)	0	27.30	27.30
27 E 800 185 138200 341				SPECIAL EDUC./VOC ED EEN/SALARY STUDENT WORKERS		27.30	
70964	BECKER, NEILAIN K	02/19/2016	REIMBURSEMENT	SCHOLASTIC BOOKS	0	80.00	80.00
10 E 100 411 122000 141				GENERAL FUND/ENGLISH/GENERAL SUPPLIES		40.00	
10 E 100 439 122000 141				GENERAL FUND/ENGLISH/OTHER MEDIA		40.00	
70965	BOB'S DAIRY SUPPLY INC	02/19/2016	0089696-IN	HYP CHLOR -- POOL SUPPLY	0	62.80	62.80
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		62.80	
70966	BOON ADM LLC	02/19/2016	873	SAND THE OLD SUNBURST PARKING LOT	0	80.00	80.00
10 E 900 310 253200 000				GENERAL FUND/OPERATION-SITES/PERSONAL SERVICES		80.00	
70967	ROBERT LEE CEBULA	02/19/2016	OFFICIAL	BOYS VARSITY BASKETBALL 2-22-16	0	85.00	85.00
10 E 400 310 162205 000				GENERAL FUND/BOYS BASKETBALL/PERSONAL SERVICES		85.00	
70968	LEIF CHRISTIANSON	02/19/2016	OFFICIAL	GIRLS VARSITY BASKETBALL 2-23-16	0	75.50	75.50
10 E 400 310 162105 000				GENERAL FUND/GIRLS BASKETBALL/PERSONAL SERVICES		75.50	
70969	DELTA DENTAL OF WISCONSIN	02/19/2016	883519	MARCH 2016	0	9,759.12	9,759.12
10 L 000 000 811632 000				GENERAL FUND/DENTAL INS.		9,759.12	
70970	DISTRICT 5 FORENSICS	02/19/2016	ENTRY FEES	DISTRICT FESTIVAL REGISTRATIONS	0	192.00	192.00
10 E 800 940 161339 000				GENERAL FUND/FORENSICS/DUES & FEES		192.00	
70971	[REDACTED]	02/19/2016	1/25/16-2/5/16	STW - MAST FARM SERVICE (513 MINUTES)	0	34.20	34.20
27 E 800 185 138200 341				SPECIAL EDUC./VOC ED EEN/SALARY STUDENT WORKERS		34.20	
70972	PAUL KNETTER	02/19/2016	OFFICIAL	BOYS JV BASKETBALL 2-22-16	0	40.00	40.00
10 E 400 310 162205 000				GENERAL FUND/BOYS BASKETBALL/PERSONAL SERVICES		40.00	
70973	[REDACTED]	02/19/2016	1/25/16-2/5/16	STW - BACK TO BLISS (693 MINUTES)	0	46.20	46.20
27 E 800 185 138200 341				SPECIAL EDUC./VOC ED EEN/SALARY STUDENT WORKERS		46.20	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
70974	MICHAEL LINDAU	02/19/2016	OFFICIAL	GIRLS VARSITY BASKETBALL 2-23-16	0	75.50	75.50
10 E 400 310 162105 000			GENERAL FUND/GIRLS BASKETBALL/PERSONAL SERVICES			75.50	
70975	MEYER LUMBER SUPPLY, INC.	02/19/2016	17588 1	PLUMBING SUPPLIES: WASHERS	0	10.56	10.56
10 E 800 411 254300 000			GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES			10.56	
70976	NASSCO INC	02/19/2016	S2006700.001	FLOOR CLEANER, BATH TISSUE, ROLL TOWEL, CAN LINERS, VINYL GLOVES	0	2,256.03	2,256.03
10 E 800 411 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES			2,256.03	
70977	[REDACTED]	02/19/2016	1/25/16-2/2/16	STW - COUNTY MARKET (143 MINUTES)	0	14.30	14.30
27 E 800 185 138200 341			SPECIAL EDUC./VOC ED EEN/SALARY STUDENT WORKERS			14.30	
70978	RYAN PILGRIM	02/19/2016	OFFICIAL	GIRLS VARSITY BASKETBALL 2-23-16	0	75.50	75.50
10 E 400 310 162105 000			GENERAL FUND/GIRLS BASKETBALL/PERSONAL SERVICES			75.50	
70979	QUILL CORPORATION	02/19/2016	3230113	AMBITEX GLOVES	0	95.32	95.32
10 E 800 411 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES			95.32	
70980	[REDACTED]	02/19/2016	1/25/16-2/4/16	STW - PINE RIDGE (435 MINUTES)	0	43.50	43.50
27 E 800 185 138200 341			SPECIAL EDUC./VOC ED EEN/SALARY STUDENT WORKERS			43.50	
70981	JAMES SCHROEDER	02/19/2016	OFFICIAL	BOYS VARSITY BASKETBALL 2-22-16	0	85.00	85.00
10 E 400 310 162205 000			GENERAL FUND/BOYS BASKETBALL/PERSONAL SERVICES			85.00	
70982	FRANKLIN SEARER	02/19/2016	OFFICIAL	BOYS VARSITY BASKETBALL 2-22-16	0	85.00	85.00
10 E 400 310 162205 000			GENERAL FUND/BOYS BASKETBALL/PERSONAL SERVICES			85.00	
70983	[REDACTED]	02/19/2016	1/25/16-2/5/16	STW - ABBOTSFORD LIBRARY (585 MINUTES)	0	58.50	58.50
27 E 800 185 138200 341			SPECIAL EDUC./VOC ED EEN/SALARY STUDENT WORKERS			58.50	
70984	[REDACTED]	02/19/2016	1/11/16-1/21/16	STW - WISCO (PAID WRONG	0	42.00	150.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				AMOUNT...SHORTED)			
27 E 800 185 138200 341				SPECIAL EDUC./VOC ED EEN/SALARY STUDENT WORKERS		42.00	
		1/26/16-2/11/16		STW - WISCO FEEDS (1620 MINUTES)	0	108.00	
27 E 800 185 138200 341				SPECIAL EDUC./VOC ED EEN/SALARY STUDENT WORKERS		108.00	
70985 WE ENERGIIES		02/19/2016	1/12/16-2/11/16	NEILLSVILLE	0	486.11	486.11
10 E 900 331 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT		486.11	
70986 WIL-KIL PEST CONTROL CORP		02/19/2016	2845451	PEST CONTROL - HIGH SCHOOL	0	38.00	76.00
10 E 800 320 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/PROPERTY SERVICE		38.00	
		2847243		PEST CONTROL - MIDDLE SCHOOL	0	38.00	
10 E 800 320 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/PROPERTY SERVICE		38.00	
70987 XCEL ENERGY		02/19/2016	1/15/16-2/14/16	AUTO PROTECTIVE LGT	0	46.99	46.99
10 E 800 336 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICITY OTHER T		46.99	
70988 SAM ZIER		02/19/2016	OFFICIAL	C-TEAM BOYS BASKETBALL 2-25-16	0	40.00	40.00
10 E 400 310 162205 000				GENERAL FUND/BOYS BASKETBALL/PERSONAL SERVICES		40.00	
			26	Computer	Check(s) For a Total of		14,080.43

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
70989	A TO Z TOWN AND COUNTRY LLC	02/23/2016	654063	MISC BUILDERS, CLAMP, CLEANER, HOOK RETURNED	0	11.21	187.65
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		4.99	
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		6.22	
			654253	DUCT TAPE	0	35.96	
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		35.96	
			654619	FILTERS	0	8.98	
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		8.98	
			654791	UPS Charges (returned defective Chromebook bags)	0	55.10	
10 E 800 353 263300 000				GENERAL FUND/PUBLIC INFORMATION/POSTAGE		55.10	
			654886	MISC BUILDERS, DRILL BITS	0	25.16	
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		25.16	
			654895	DRILL BIT (DRILL BIT RETURNED)	0	-3.00	
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		-3.00	
			655630	SEALANT, POWER SUPPLY, TAPE, RIVETS, OIL, O-RINGS	0	54.24	
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		54.24	
70990	LINDSEY LEWITZKE	02/23/2016	OFFICIAL	BOYS VARISTY BASKETBALL 2-25-16	0	85.00	85.00
10 E 400 310 162205 000				GENERAL FUND/BOYS BASKETBALL/PERSONAL SERVICES		85.00	
70991	GARY LITRENTA	02/23/2016	OFFICIAL	BOYS VARSITY BASKETBALL 2-25-16	0	85.00	85.00
10 E 400 310 162205 000				GENERAL FUND/BOYS BASKETBALL/PERSONAL SERVICES		85.00	
70992	MISSISSIPPI WELDERS SUPPLY CO	02/23/2016	2144439	GAUGE SET	0	17.65	400.71
10 E 400 440 136000 000				GENERAL FUND/TECH ED/NON-CAPITAL EQUIPMENT		17.65	
			2177801	TUNGSTEN, COLLETS, NOZZLES, RIG RODS	0	383.06	
10 E 400 411 136000 000				GENERAL FUND/TECH ED/GENERAL SUPPLIES		383.06	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
70993	JON PAYNE	02/23/2016	OFFICIAL	BOYS VARSITY BASKETBALL 2-25-16	0	85.00	85.00
10 E 400 310 162205 000			GENERAL FUND/BOYS BASKETBALL/PERSONAL SERVICES			85.00	
70994	PROVISION PARTNERS COOPERATIVE	02/23/2016	JAN2016	GAS CHARGES FOR JAN 2016 ACCOUNT: 449822	0	239.08	239.08
10 E 100 342 213000 000			GENERAL FUND/PUPIL SERVICES - GUIDANCE/EMPLOYEE TRAVEL			55.00	
10 E 800 411 254300 000			GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES			52.34	
10 E 800 411 254500 000			GENERAL FUND/MAINTENANCE-VEHICLES/GENERAL SUPPLIES			6.98	
10 E 800 348 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/VEHICLE FUEL			64.65	
27 E 800 348 138200 341			SPECIAL EDUC./VOC ED EEN/VEHICLE FUEL			30.28	
10 E 400 348 162105 000			GENERAL FUND/GIRLS BASKETBALL/VEHICLE FUEL			15.00	
10 E 200 348 241000 000			GENERAL FUND/OFFICE OF PRINCIPAL/VEHICLE FUEL			14.83	
70995	SHELL	02/23/2016	79387155602	Account: 079387155 Gas Charges	0	163.91	163.91
10 E 800 348 221300 916			GENERAL FUND/INST. STAFF SERV. - TRAINING/VEHICLE FUEL			26.71	
10 E 800 348 161311 000			GENERAL FUND/FUTURE FARMERS OF AMERICA/VEHICLE FUEL			59.01	
10 E 800 348 139000 401			GENERAL FUND/OTHER VOC.EMPLOYABILITY SKILLS/VEHICLE FUE			18.35	
27 E 800 348 138200 341			SPECIAL EDUC./VOC ED EEN/VEHICLE FUEL			27.11	
10 E 400 348 162308 000			GENERAL FUND/BOYS/GIRLS XC/VEHICLE FUEL			32.73	
70996	T & C WATER SYSTEMS	02/23/2016	29132	BOTTLED WATER, MARCH COOLER RENT	0	19.45	19.45
10 E 800 415 232100 000			GENERAL FUND/OFFICE OF SUPERINTENDENT/FOOD			19.45	
70997	UHLIG, SARA A	02/23/2016	REIMBURSEMENT	WATER JUG	0	29.49	29.49
10 E 200 440 162308 000			GENERAL FUND/BOYS/GIRLS XC/NON-CAPITAL EQUIPMENT			29.49	
70998	WI ASSN SCHOOL BOARDS INC	02/23/2016	32694	BREAKFAST PROGRAM REGISTRATION - KONCEL, LOPEZ, PLOECKELMAN	0	108.00	108.00
10 E 800 310 231100 000			GENERAL FUND/BOARD OF EDUCATION/PERSONAL SERVICES			108.00	
70999	WE ENGERGIES	02/23/2016	ADAMS ST HOUSE	1/18/16-2/17/16	0	98.75	10,681.57
10 E 800 331 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT			98.75	
			DISTRICT EDUC CENTER 1/18/16-2/17/16	0		812.35	
10 E 800 331 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT			812.35	
			ELEMENTARY SCHOOL 1/18/16-2/17/16	0		1,334.78	
10 E 800 331 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT			1,334.78	
			GREENHOUSE 1/18/16-2/17/16	0		429.14	
10 E 800 331 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT			429.14	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 800 331 253300 000			HIGH SCHOOL BACK	1/18/16-2/17/16	0	5,972.75	
			GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT			5,972.75	
10 E 800 331 253300 000			HIGH SCHOOL FRONT	1/18/16-2/17/16	0	2,023.90	
			GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT			2,023.90	
10 E 800 331 253300 000			MIDDLE SCHOOL	1/18/16-2/17/16	0	9.90	
			GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT			9.90	
		11	Computer	Check(s) For a Total of			12,084.86

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
71000	AMERICAN RED CROSS - HEALTH/SA	02/26/2016	10430812	2016 LTS FACILITY FEE 76-500 W/RC LG - AQUATIC REP APPROVAL	0	300.00	300.00
10 E 800 940 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/DUES & FEES			300.00	
71001	WESTERN	02/26/2016	2/8/16-2/19/16	STUDENT KITCHEN WORKER (299 MINUTES)	0	29.90	29.90
27 E 800 185 138200 341			SPECIAL EDUC./VOC ED EEN/SALARY STUDENT WORKERS			29.90	
71002	CENTRAL STATE SUPPLY CORPORATI	02/26/2016	0260375-IN	PLUMBING PARTS: GASKETS, WASHERS, VAC BREAKER REPAIR KIT	0	89.80	716.10
10 E 800 411 254300 000			GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES			89.80	
			0260636-IN	PLUMBING PARTS: INNER COVER REPAIR KIT, URINAL FLUSHOMETER	0	550.70	
10 E 800 411 254300 000			GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES			550.70	
			0260800-IN	PLUMBING PARTS: VAC BREAKER REPAIR KITS	0	75.60	
10 E 800 411 254300 000			GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES			75.60	
71003	CESA #11	02/26/2016	7771	NORTHWEST SPEECH/LANGUAGE PATHOLOGY CONFERENCE REGISTRATIONS FOR PIPKORN & SEIDL	6001516067	50.00	50.00
27 E 800 310 221300 341			SPECIAL EDUC./INST. STAFF SERV. - TRAINING/PERSONAL SER			50.00	
71004	COMPLETE CONTROL, INC.	02/26/2016	SRVCE029665	PUMP COUPLINGS	0	88.18	496.88
10 E 800 411 254300 000			GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES			88.18	
			SRVCE029666	SERVICE - UNIVENT & CHECKED BOILER	0	96.00	
10 E 800 320 254300 000			GENERAL FUND/MAINTENANCE-BUILDINGS/PROPERTY SERVICE			96.00	
			SRVCE029667	SERVICE -- WEIGHT ROOM	0	312.70	
10 E 800 320 254300 000			GENERAL FUND/MAINTENANCE-BUILDINGS/PROPERTY SERVICE			312.70	
71005	FOLLETT SCHOOL SOLUTIONS, INC	02/26/2016	308614F-0	Middle School Books	2001516063	549.09	549.09

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 200 432 222200 000			GENERAL FUND/LMC - INST SERVICE/LIBRARY BOOKS			549.09	
71006 FOLLETT SCHOOL SOLUTIONS, INC.	02/26/2016 305067F-4	2015-2016 - HS -	2001516062			553.84	553.84
		432 - Follett					
10 E 400 432 222200 000			GENERAL FUND/LMC - INST SERVICE/LIBRARY BOOKS			553.84	
71007 JOSTENS	02/26/2016 18162610	DIPLOMA	0			12.78	12.78
10 E 400 411 241000 000		GENERAL FUND/OFFICE OF PRINCIPAL/GENERAL SUPPLIES				12.78	
71008 KOLDEN, STEVEN E	02/26/2016 JAN/FEB 2016	MILEAGE	0			492.48	492.48
10 E 800 342 232100 000		GENERAL FUND/OFFICE OF SUPERINTENDENT/EMPLOYEE TRAVEL &				492.48	
71009 JENNIFER KRAUSS	02/26/2016 REIMBURSEMENT	PARKING FEE /	0			38.00	38.00
		WSCA CONFERENCE					
		2016					
10 E 400 342 213000 000		GENERAL FUND/PUPIL SERVICES - GUIDANCE/EMPLOYEE TRAVEL				38.00	
71010 EMILY MUELLER	02/26/2016 DISTRICT JUDGE	WISCONSIN RAPIDS	0			100.00	100.00
10 E 800 310 161339 000		GENERAL FUND/FORENSICS/PERSONAL SERVICES				100.00	
71011 DEVON NEUBAUER	02/26/2016 2/8/16-2/19/16	STUDENT KITCHEN	0			36.00	36.00
		WORKER (540					
		MINUTES)					
27 E 800 185 138200 341		SPECIAL EDUC./VOC ED EEN/SALARY STUDENT WORKERS				36.00	
71012 ALEX PEPINSKI	02/26/2016 2/8/16-2/19/16	STUDENT KITCHEN	0			42.80	42.80
		WORKER (428					
		MINUTES)					
27 E 800 185 138200 341		SPECIAL EDUC./VOC ED EEN/SALARY STUDENT WORKERS				42.80	
71013 AUSTIN PEPINSKI	02/26/2016 2/8/16-2/19/16	STUDENT KITCHEN	0			57.30	57.30
		WORKER (573					
		MINUTES)					
27 E 800 185 138200 341		SPECIAL EDUC./VOC ED EEN/SALARY STUDENT WORKERS				57.30	
71014 RIESTERER & SCHNELL INC	02/26/2016 953969	JOHN DEERE	0			1,193.33	1,077.47
		TRACTOR PARTS					
10 E 800 411 254490 000		GENERAL FUND/REPAIR OTHER EQUIP/GENERAL SUPPLIES				1,193.33	
	957198	RETURN PART	0			-115.86	
10 E 800 411 254490 000		GENERAL FUND/REPAIR OTHER EQUIP/GENERAL SUPPLIES				-115.86	
71015 SJS	02/26/2016 1631	PLOWING, SPREAD	0			725.00	725.00
		SAND SALT					
10 E 800 320 253200 000		GENERAL FUND/OPERATION-SITES/PROPERTY SERVICE				725.00	
71016 STRO'S PLUMBING LLC	02/26/2016 6956	AUGER SEWER AT	0			295.40	295.40
		CDEC					
10 E 800 320 254300 000		GENERAL FUND/MAINTENANCE-BUILDINGS/PROPERTY SERVICE				295.40	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
71017	VERIZON WIRELESS	02/26/2016	9760594655	ACCOUNT	0	358.96	358.96
				#287205598-00002			
				WIRELESS/MIFIS			
10 E 800 355 263300 000			GENERAL FUND/PUBLIC INFORMATION/TELEPHONE			358.96	
71018	WEA INSURANCE	02/26/2016	703137	MARCH 2016	0	2,305.36	2,305.36
				DISABILITY			
10 E 800 251 120000 000			GENERAL FUND/REGULAR CURRICULUM/INCOME PROTECTION INSUR			22.49	
10 E 800 251 222000 000			GENERAL FUND/EDUCATIONAL MEDIA/INCOME PROTECTION INSURA			47.92	
10 E 800 251 223910 000			GENERAL FUND/READING SPECIALIST/INCOME PROTECTION INSUR			5.87	
10 E 800 251 232100 000			GENERAL FUND/OFFICE OF SUPERINTENDENT/INCOME PROTECTION			64.29	
10 E 800 251 252000 000			GENERAL FUND/FISCAL/INCOME PROTECTION INSURANCE			83.19	
10 E 800 251 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/INCOME PROTECTION I			207.24	
27 E 100 251 158100 011			SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/INCOME PROTE			53.30	
27 E 400 251 158100 011			SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/INCOME PROTE			56.10	
27 E 800 251 156600 011			SPECIAL EDUC./SPEECH/LANGUAGE/INCOME PROTECTION INSURAN			38.14	
27 E 800 251 223300 011			SPECIAL EDUC./EEN DIRECTOR/INCOME PROTECTION INSURANCE			16.78	
50 E 800 251 257220 000			FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/INCOME PRO			132.59	
27 E 200 251 158100 011			SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/INCOME PROTE			36.73	
10 E 800 251 266000 000			GENERAL FUND/TECHNOLOGY COORD/PROJECTS/INCOME PROTECTIO			21.07	
10 E 800 251 110000 391			GENERAL FUND/ELEMENTARY CURRICULUM/INCOME PROTECTION IN			13.89	
10 E Q50 251 110000 000			GENERAL FUND/ELEMENTARY CURRICULUM/INCOME PROTECTION IN			23.33	
10 E 800 251 215000 000			GENERAL FUND/PSYCHOLOGICAL SERVICES/INCOME PROTECTION I			3.59	
10 E 100 251 110000 000			GENERAL FUND/ELEMENTARY CURRICULUM/INCOME PROTECTION IN			273.91	
10 E 100 251 110000 332			GENERAL FUND/ELEMENTARY CURRICULUM/INCOME PROTECTION IN			85.49	
10 E 100 251 110000 365			GENERAL FUND/ELEMENTARY CURRICULUM/INCOME PROTECTION IN			14.19	
10 E 200 251 120000 000			GENERAL FUND/REGULAR CURRICULUM/INCOME PROTECTION INSUR			246.10	
10 E 200 251 141000 000			GENERAL FUND/HEALTH/INCOME PROTECTION INSURANCE			9.60	
10 E 200 251 143000 000			GENERAL FUND/PHYSICAL EDUCATION/INCOME PROTECTION INSUR			14.41	
10 E 100 251 143000 000			GENERAL FUND/PHYSICAL EDUCATION/INCOME PROTECTION INSUR			19.24	
10 E 200 251 213000 000			GENERAL FUND/PUPIL SERVICES - GUIDANCE/INCOME PROTECTIO			12.38	
27 E 200 251 213000 011			SPECIAL EDUC./PUPIL SERVICES - GUIDANCE/INCOME PROTECTI			1.38	
10 E 100 251 213000 000			GENERAL FUND/PUPIL SERVICES - GUIDANCE/INCOME PROTECTIO			21.11	
27 E 100 251 213000 011			SPECIAL EDUC./PUPIL SERVICES - GUIDANCE/INCOME PROTECTI			2.35	
10 E 200 251 122000 141			GENERAL FUND/ENGLISH/INCOME PROTECTION INSURANCE			22.67	
10 E 100 251 122000 141			GENERAL FUND/ENGLISH/INCOME PROTECTION INSURANCE			31.86	
10 E 901 251 122000 141			GENERAL FUND/ENGLISH/INCOME PROTECTION INSURANCE			8.25	
10 E 100 251 124000 141			GENERAL FUND/MATHEMATICS/INCOME PROTECTION INSURANCE			10.59	
27 E 800 251 223300 341			SPECIAL EDUC./EEN DIRECTOR/INCOME PROTECTION INSURANCE			1.35	
10 E 100 251 121000 000			GENERAL FUND/ART/INCOME PROTECTION INSURANCE			20.97	
10 E 200 251 121000 000			GENERAL FUND/ART/INCOME PROTECTION INSURANCE			10.54	
10 E 400 251 121000 000			GENERAL FUND/ART/INCOME PROTECTION INSURANCE			10.54	
10 E 400 251 124000 000			GENERAL FUND/MATHEMATICS/INCOME PROTECTION INSURANCE			45.30	
10 E 100 251 125100 000			GENERAL FUND/MUSICAL GENERAL/INCOME PROTECTION INSURANC			15.67	
10 E 200 251 125400 000			GENERAL FUND/VOCAL MUSIC/INCOME PROTECTION INSURANCE			10.24	
10 E 400 251 125400 000			GENERAL FUND/VOCAL MUSIC/INCOME PROTECTION INSURANCE			10.24	
10 E 200 251 125500 000			GENERAL FUND/INSTRUMENTAL MUSIC/INCOME PROTECTION INSUR			6.87	
10 E 400 251 125500 000			GENERAL FUND/INSTRUMENTAL MUSIC/INCOME PROTECTION INSUR			6.87	
10 E 400 251 126000 000			GENERAL FUND/SCIENCE/INCOME PROTECTION INSURANCE			42.52	
10 E 400 251 127000 000			GENERAL FUND/SOCIAL STUDIES/INCOME PROTECTION INSURANCE			27.21	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 400 251 122000 000				GENERAL FUND/ENGLISH/INCOME PROTECTION INSURANCE		40.82	
10 E 800 251 123000 000				GENERAL FUND/FOREIGN LANGUAGE/INCOME PROTECTION INSURAN		20.63	
10 E 400 251 132000 000				GENERAL FUND/BUSINESS EDUCATION/INCOME PROTECTION INSUR		7.20	
10 E 100 251 132000 000				GENERAL FUND/BUSINESS EDUCATION/INCOME PROTECTION INSUR		3.60	
10 E 200 251 132000 000				GENERAL FUND/BUSINESS EDUCATION/INCOME PROTECTION INSUR		3.60	
10 E 400 251 131000 000				GENERAL FUND/AGRICULTURE/INCOME PROTECTION INSURANCE		11.31	
10 E 200 251 131000 000				GENERAL FUND/AGRICULTURE/INCOME PROTECTION INSURANCE		2.83	
10 E 100 251 241000 000				GENERAL FUND/OFFICE OF PRINCIPAL/INCOME PROTECTION INSU		30.00	
10 E 200 251 241000 000				GENERAL FUND/OFFICE OF PRINCIPAL/INCOME PROTECTION INSU		42.83	
10 E 400 251 241000 000				GENERAL FUND/OFFICE OF PRINCIPAL/INCOME PROTECTION INSU		57.69	
10 E 400 251 135000 000				GENERAL FUND/FAMILY & CONSUMER EC/INCOME PROTECTION INS		3.25	
10 E 200 251 135000 000				GENERAL FUND/FAMILY & CONSUMER EC/INCOME PROTECTION INS		3.25	
10 E 800 251 110000 341				GENERAL FUND/ELEMENTARY CURRICULUM/INCOME PROTECTION IN		9.95	
27 E 100 251 159100 011				SPECIAL EDUC./EEN AIDES/INCOME PROTECTION INSURANCE		8.14	
27 E 200 251 159100 011				SPECIAL EDUC./EEN AIDES/INCOME PROTECTION INSURANCE		83.43	
27 E 400 251 159100 011				SPECIAL EDUC./EEN AIDES/INCOME PROTECTION INSURANCE		29.17	
10 E 400 251 141000 000				GENERAL FUND/HEALTH/INCOME PROTECTION INSURANCE		4.32	
10 E 400 251 143000 000				GENERAL FUND/PHYSICAL EDUCATION/INCOME PROTECTION INSUR		11.11	
27 E 050 251 152000 011				SPECIAL EDUC./EARLY CHILDHOOD/INCOME PROTECTION INSURAN		23.32	
10 E 400 251 136000 000				GENERAL FUND/TECH ED/INCOME PROTECTION INSURANCE		58.87	
10 E 200 251 136000 000				GENERAL FUND/TECH ED/INCOME PROTECTION INSURANCE		14.48	
10 E 400 251 213000 000				GENERAL FUND/PUPIL SERVICES - GUIDANCE/INCOME PROTECTIO		19.60	
27 E 400 251 213000 011				SPECIAL EDUC./PUPIL SERVICES - GUIDANCE/INCOME PROTECTI		2.18	
10 E 050 251 241000 000				GENERAL FUND/OFFICE OF PRINCIPAL/INCOME PROTECTION INSU		5.41	
71019 WIAA		02/26/2016	STATEMENT	2016 REGIONAL GIRLS BASKETBALL FINANCIAL	0	358.50	358.50
10 E 400 940 162105 000				GENERAL FUND/GIRLS BASKETBALL/DUES & FEES		358.50	
71020 XCEL ENERGY		02/26/2016	1/19/16-2/18/16	NEILLSVILLE	0	838.84	838.84
10 E 900 336 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICITY OTHER T		838.84	
				21 Computer	Check(s) For a Total of		9,434.70

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
71021	ALL STAR ELEVATOR LLC	03/04/2016	WL-4191	CATEGORY 5 SAFETY TEST - HS STAGE ELEVATOR	0	600.00	600.00
10 E 800 320 254300 000			GENERAL FUND/MAINTENANCE-BUILDINGS/PROPERTY SERVICE			600.00	
71022	ROBERT W BAIRD & CO	03/04/2016	PF16-5	SCHOOL BUSINESS MANAGER SERVICES	0	750.00	750.00
10 E 800 310 252000 000			GENERAL FUND/FISCAL/PERSONAL SERVICES			750.00	
71023	NANCY BECKER	03/04/2016	FEB 2016	MILEAGE TO SPENCER	0	38.88	90.72
10 E 400 342 222200 000			GENERAL FUND/LMC - INST SERVICE/EMPLOYEE TRAVEL & EXP.			38.88	
			JAN 2016	MILEAGE TO SPENCER	0	51.84	
10 E 400 342 222200 000			GENERAL FUND/LMC - INST SERVICE/EMPLOYEE TRAVEL & EXP.			51.84	
71024	BOOK LOOK	03/04/2016	500250	BOOKS	3001516026	220.38	500.00
10 E 200 432 122000 141			GENERAL FUND/ENGLISH/LIBRARY BOOKS			220.38	
			500289	BOOKS	3001516026	279.62	
10 E 200 432 122000 141			GENERAL FUND/ENGLISH/LIBRARY BOOKS			279.62	
71025	TOM BUCHANAN	03/04/2016	REIMBURSEMENT	CHEM LAB SUPPLIES PURCHASED FOR SCIENCE FROM EBAY	0	33.75	33.75
10 E 400 411 126000 000			GENERAL FUND/SCIENCE/GENERAL SUPPLIES			33.75	
71026	THE CENTER FOR SUICIDE AWARENE	03/04/2016	2010	EAR BUDS/WATER BOTTLES	0	875.00	875.00
10 E 800 411 221200 395			GENERAL FUND/CURRICULUM DEVELOPMENT/GENERAL SUPPLIES			875.00	
71027	CHARTER COMMUNICATIONS	03/04/2016	ELEMENTARY SCHOOL	ACCOUNT #8245 11 261 0013295 3/1/16-3/31/16	0	21.14	63.40
10 E 800 358 266000 000			GENERAL FUND/TECHNOLOGY COORD/PROJECTS/ON-LINE COMMUNIC			21.14	
			LSP	ACCOUNT #8245 11 261 0013311 3/1/16-3/31/16	0	21.13	
10 E 800 358 266000 000			GENERAL FUND/TECHNOLOGY COORD/PROJECTS/ON-LINE COMMUNIC			21.13	
			MIDDLE SCHOOL	ACCOUNT #8245 11 261 0013287 3/1/16-3/31/16	0	21.13	
10 E 800 358 266000 000			GENERAL FUND/TECHNOLOGY COORD/PROJECTS/ON-LINE COMMUNIC			21.13	
71028	CITY OF COLBY	03/04/2016	ADAMS ST HOUSE	1/15/16-2/15/16	0	18.00	2,741.15
10 E 800 337 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/WATER SERVICE			18.00	

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10 E 800 337 253300 000			CONCESSION STAND	1/15/16-2/15/16	0	57.00	
			GENERAL FUND/OPERATION OF BUILDINGS/WATER SERVICE			57.00	
10 E 800 337 253300 000			DISTRICT ED CENTER	1/15/16-2/15/16	0	47.10	
			GENERAL FUND/OPERATION OF BUILDINGS/WATER SERVICE			47.10	
10 E 800 337 253300 000			ELEMENTARY SCHOOL	1/15/16-2/15/16	0	631.55	
			GENERAL FUND/OPERATION OF BUILDINGS/WATER SERVICE			631.55	
10 E 800 337 253300 000			HIGH SCHOOL	1/15/16-2/15/16	0	1,653.30	
			GENERAL FUND/OPERATION OF BUILDINGS/WATER SERVICE			1,653.30	
10 E 800 337 253300 000			MIDDLE SCHOOL	1/15/16-2/15/16	0	334.20	
			GENERAL FUND/OPERATION OF BUILDINGS/WATER SERVICE			334.20	
71029 COLBY MIDDLE SCHOOL		03/04/2016	NONE	SCRIP CARDS FOR	0	160.00	160.00
				'BEST OF THE			
				NEST' AWARDS			
10 E 200 411 213000 000			GENERAL FUND/PUPIL SERVICES - GUIDANCE/GENERAL SUPPLIES			160.00	
71030 PAUL DICKINSON		03/04/2016	NONE	TUNED & REGULATED	0	910.00	910.00
				13 PIANOS FOR			
				SOLO ENSEMBLE			
				EVENT 2-20-16			
10 E 800 320 254410 000			GENERAL FUND/REPAIR INSTRUCT EQUIP/PROPERTY SERVICE			910.00	
71031 MICHELE HAGEN		03/04/2016	REIMBURSEMENT	SUCKERS FOR	0	7.00	7.00
				EROSIAN UNIT			
10 E 100 411 110000 000			GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES			7.00	
71032 DIANE HANSON		03/04/2016	FEB 2016	RIDE BUS	0	56.70	56.70
				W/STUDENT			
27 E 800 342 256751 341			SPECIAL EDUC./EEN PUPIL TRANSPORTATION/EMPLOYEE TRAVEL			56.70	
71033 CONNIE HEERSMA		03/04/2016	NONE	CREATE-A-CARD -	0	210.00	210.00
				COMMUNITY ED			
				CLASSES			
80 E 800 310 232200 000			COMMUNITY SERVICE FUND/COMMUNITY RELATIONS/PERSONAL SER			210.00	
71034 HENRICKSON, REGAN E		03/04/2016	FEB 2016	RIDE BUS	0	25.92	25.92
				W/STUDENT			
27 E 800 342 256751 341			SPECIAL EDUC./EEN PUPIL TRANSPORTATION/EMPLOYEE TRAVEL			25.92	
71035 HOLIDAY INN AT THE AMERICAN CE		03/04/2016	CONF #67719259	JULIE DECKER 1	0	82.00	82.00
				ROOM FOR MARCH			
				31, 2016			
				(GEOGRAPHY BEE -			
				MICHAEL DECKER)			
				TAX EXEMPT			
				#39-1019389			

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10 E 200 940 127000 000				GENERAL FUND/SOCIAL STUDIES/DUES & FEES		82.00	
71036 MARY JEAN HORNICK		03/04/2016	FEB 2016	RIDE BUS W/STUDENTS	0	56.70	56.70
27 E 800 342 256751 341				SPECIAL EDUC./EEN PUPIL TRANSPORTATION/EMPLOYEE TRAVEL		56.70	
71037 INDIANHEAD FOODSERVICE DISTRIB		03/04/2016	FEB 2016	FOOD & SUPPLIES	0	12,738.03	12,738.03
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		9,889.23	
50 E 800 419 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/OTHER SUPP		417.71	
50 E 800 415 257225 000				FOOD SERVICE FUND/BREAKFAST PROGRAM/FOOD		2,386.43	
50 E 800 419 257225 000				FOOD SERVICE FUND/BREAKFAST PROGRAM/OTHER SUPPLIES		44.66	
71038 PAUL KNETTER		03/04/2016	CLOCK	BOYS & GIRLS VARSITY BASKETBALL GAMES 12/17/15-2/23/16	0	189.00	189.00
10 E 400 310 162205 000				GENERAL FUND/BOYS BASKETBALL/PERSONAL SERVICES		27.00	
10 E 400 310 162105 000				GENERAL FUND/GIRLS BASKETBALL/PERSONAL SERVICES		162.00	
71039 REINHART FOODSERVICE		03/04/2016	FEB 2016	FOOD & SUPPLIES	0	3,078.66	3,078.66
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		2,069.75	
50 E 800 419 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/OTHER SUPP		273.34	
50 E 800 415 257225 000				FOOD SERVICE FUND/BREAKFAST PROGRAM/FOOD		735.57	
71040 REINHART FOODSERVICE (USDA)		03/04/2016	FEB 2016	FOOD	0	103.91	103.91
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		103.91	
71041 JEFF ROSEMEYER		03/04/2016	REIMBURSEMENT	GLAZIER CLINIC HOTEL ROOM & REGISTRATION FEES	0	574.99	574.99
10 E 800 310 221300 916				GENERAL FUND/INST. STAFF SERV. - TRAINING/PERSONAL SERV		439.00	
10 E 800 342 221300 916				GENERAL FUND/INST. STAFF SERV. - TRAINING/EMPLOYEE TRAV		135.99	
71042 SYSCO BARABOO LLC		03/04/2016	FEB 2016	FOOD & SUPPLIES	0	1,325.43	1,325.43
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		860.37	
50 E 800 419 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/OTHER SUPP		268.18	
50 E 800 415 257225 000				FOOD SERVICE FUND/BREAKFAST PROGRAM/FOOD		196.88	
71043 WE ENERGIES		03/04/2016	NEILLSVILLE	2/11/16-2/23/16	0	163.12	163.12
10 E 900 331 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT		163.12	
71044 WFCA		03/04/2016	2016-2017	MEMBERSHIP DUES	0	200.00	200.00
10 E 800 940 221300 916				GENERAL FUND/INST. STAFF SERV. - TRAINING/DUES & FEES		200.00	
71045 WISCONSIN ASSOCIATION OF SKILL		03/04/2016	202	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	
71046 WOOWIND BRASSWIND		03/04/2016	ARINV30286077	MUTES, LEAKS, SHELLAC, REEDS,	5021516076	1,507.32	1,673.17

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				CYMBAL PAIR, CLAVES, WOOD BLOCKS, LIGATURE AND CAPS			
10 E 200 411 125500 000				GENERAL FUND/INSTRUMENTAL MUSIC/GENERAL SUPPLIES		753.66	
10 E 400 411 125500 000				GENERAL FUND/INSTRUMENTAL MUSIC/GENERAL SUPPLIES		753.66	
			ARINV30315851	CYMBAL STAND	5021516076	109.99	
10 E 200 411 125500 000				GENERAL FUND/INSTRUMENTAL MUSIC/GENERAL SUPPLIES		55.00	
10 E 400 411 125500 000				GENERAL FUND/INSTRUMENTAL MUSIC/GENERAL SUPPLIES		54.99	
			ARINV30368751	CORK GREASE	5021516076	19.90	
10 E 200 411 125500 000				GENERAL FUND/INSTRUMENTAL MUSIC/GENERAL SUPPLIES		9.95	
10 E 400 411 125500 000				GENERAL FUND/INSTRUMENTAL MUSIC/GENERAL SUPPLIES		9.95	
			ARINV30398627	MOUTHPIECE CLEANER, SPRING HOOK TOOL	5021516076	35.96	
10 E 200 411 125500 000				GENERAL FUND/INSTRUMENTAL MUSIC/GENERAL SUPPLIES		17.98	
10 E 400 411 125500 000				GENERAL FUND/INSTRUMENTAL MUSIC/GENERAL SUPPLIES		17.98	
71047 WISCONSIN SCHOOL MUSIC ASSN.		03/04/2016	119686	District Large Group Festival Entry Fee for the Choirs	5021516078	132.00	132.00
10 E 200 940 125400 000				GENERAL FUND/VOCAL MUSIC/DUES & FEES		61.00	
10 E 400 940 125400 000				GENERAL FUND/VOCAL MUSIC/DUES & FEES		71.00	
71048 XCEL ENERGY		03/04/2016	2/18/16-2/23/16	NEILLSVILLE	0	100.07	100.07
10 E 900 336 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICITY OTHER T		100.07	
			28	Computer	Check(s) For a Total of		27,590.72

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
71049	ADVANCED DISPOSAL	03/09/2016	FEB 2016	RECYCLING/TRASH	0	699.67	699.67
10 E 800 320 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/PROPERTY SERVICE		699.67	
71050	RESLEY BAKER	03/09/2016	2/22/16-3/4/16	STUDENT KITCHEN WORKER (232 MINUTES)	0	23.21	23.21
27 E 800 185 138200 341				SPECIAL EDUC./VOC ED EEN/SALARY STUDENT WORKERS		23.21	
71051	RESLEY BAKER	03/09/2016	2/8/16-2/19/16	STW - COUNTY MARKET (270 MINUTES)	0	27.00	27.00
27 E 800 185 138200 341				SPECIAL EDUC./VOC ED EEN/SALARY STUDENT WORKERS		27.00	
71052	CHARTER COMMUNICATIONS	03/09/2016	3/1/16-3/31/16	OPTICAL ETHR INTRA	0	712.32	712.32
10 E 800 358 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/ON-LINE COMMUNIC		712.32	
71053	DECKER AUTOMOTIVE LLC	03/09/2016	23615	EXHAUST PIPE	0	30.00	240.39
10 E 800 411 254490 000				GENERAL FUND/REPAIR OTHER EQUIP/GENERAL SUPPLIES		30.00	
			24022	DODGE VAN OIL CHANGE & REPAIRS	0	210.39	
10 E 800 320 254500 000				GENERAL FUND/MAINTENANCE-VEHICLES/PROPERTY SERVICE		210.39	
71054	FASTENAL COMPANY	03/09/2016	WIABB8061	BATTERY, LAG SHIELD	0	34.67	34.67
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		34.67	
71055	RESLEY BAKER	03/09/2016	2/8/16-2/19/16	STW - MAST FARM SERVICE (509 MINUTES)	0	33.93	33.93
27 E 800 185 138200 341				SPECIAL EDUC./VOC ED EEN/SALARY STUDENT WORKERS		33.93	
71056	HAWKINS, INC	03/09/2016	3842543 RI	POOL: AZONE	0	399.35	399.35
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		399.35	
71057	J H LARSON COMPANY	03/09/2016	FEB 2016	STATEMENT	0	567.10	567.10
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		567.10	
71058	JOHNSON, JULIE A	03/09/2016	FEB 2016	SOAR MILEAGE	0	134.40	134.40
27 E 800 341 256751 011				SPECIAL EDUC./EEN PUPIL TRANSPORTATION/PUPIL TRAVEL		134.40	
71059	DENNIS OR RHONDA KIEFFER	03/09/2016	FEB 2016	MILEAGE TO ABBY CHRISTIAN ACADEMY	0	61.44	61.44
10 E 800 341 256730 000				GENERAL FUND/PARENT TRANSPORTATION/PUPIL TRAVEL		61.44	
71060	KURT OR HEATHER KULAS	03/09/2016	FEB 2016	MILEAGE TO ABBY CHRISTIAN ACADEMY	0	30.72	30.72
10 E 800 341 256730 000				GENERAL FUND/PARENT TRANSPORTATION/PUPIL TRAVEL		30.72	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
71061	LEARNING OPPORTUNITIES INC	03/09/2016	20233/20291	LIBRARY BOOKS - HS	2001516067	686.88	686.88
10 E 400 432 222200 000				GENERAL FUND/LMC - INST SERVICE/LIBRARY BOOKS		686.88	
71062	XXXXXXXXXX	03/09/2016	2/8/16-2/19/16	STW - BACK TO BLISS (702 MINUTES)	0	46.80	46.80
27 E 800 185 138200 341				SPECIAL EDUC./VOC ED EEN/SALARY STUDENT WORKERS		46.80	
71063	MARSHFIELD CLINIC	03/09/2016	8-008-730	EMPLOYMENT PHYSICAL	0	85.70	85.70
10 E 800 310 264500 000				GENERAL FUND/STAFF HEALTH SERVICES/PERSONAL SERVICES		85.70	
71064	MARSHFIELD SENIOR HIGH SCHOOL	03/09/2016	ENTRY FEE	VARSITY GIRLS TRACK 4-5-16	0	125.00	125.00
10 E 400 940 162319 000				GENERAL FUND/TRACK-BOYS/GIRLS/DUES & FEES		125.00	
71065	MARSHFIELD SENIOR HIGH SCHOOL	03/09/2016	ENTRY FEE.	VARSITY GIRLS TRACK 3-31-16	0	125.00	125.00
10 E 400 940 162319 000				GENERAL FUND/TRACK-BOYS/GIRLS/DUES & FEES		125.00	
71066	MARSHFIELD SENIOR HIGH SCHOOL	03/09/2016	ENTRY FEE..	VARSITY BOYS TRACK 3-29-16	0	125.00	125.00
10 E 400 940 162319 000				GENERAL FUND/TRACK-BOYS/GIRLS/DUES & FEES		125.00	
71067	MARKET & JOHNSON INC	03/09/2016	021623	CURRENT PAYMENT DUE	0	7,392.00	7,392.00
49 E 800 320 254300 601				CAP PROJ SALE OF LAND/BLDGS/MAINTENANCE-BUILDINGS/PROPE		7,392.00	
71068	MEYER LUMBER SUPPLY, INC.	03/09/2016	18187	STOP VALVE, COUPLER, COMPASS & SCRIBER, HINGE BIT	0	32.05	32.05
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		32.05	
71069	XXXXXXXXXX	03/09/2016	2/22/16-3/4/16	STUDENT KITCHEN WORKER (360 MINUTES)	0	24.00	24.00
27 E 800 185 138200 341				SPECIAL EDUC./VOC ED EEN/SALARY STUDENT WORKERS		24.00	
71070	XXXXXXXXXX	03/09/2016	2/22/16-3/4/16	STUDENT KITCHEN WORKER (337 MINUTES)	0	33.71	33.71
27 E 800 185 138200 341				SPECIAL EDUC./VOC ED EEN/SALARY STUDENT WORKERS		33.71	
71071	XXXXXXXXXX	03/09/2016	2/8/16-2/19/16	STW - COUNTY MARKET (175 MINUTES)	0	17.51	17.51
27 E 800 185 138200 341				SPECIAL EDUC./VOC ED EEN/SALARY STUDENT WORKERS		17.51	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
71072		03/09/2016	2/22/16-3/4/16	STUDENT KITCHEN WORKER (446 MINUTES)	0	44.60	44.60
27 E 800 185 138200 341				SPECIAL EDUC./VOC ED EEN/SALARY STUDENT WORKERS		44.60	
71073 JILL PUGH		03/09/2016	COMMUNITY OUTING	8 STUDENT LUNCHES	0	48.00	48.00
27 E 400 415 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/FOOD		48.00	
71074 Vendor Continued Void		03/09/2016					0.00
71075 Vendor Continued Void		03/09/2016					0.00
71076 RCU CARDHOLDER SERVICES		03/09/2016	24041126049746500103	COWBOYS HATS & RED BANDANAS	4001516057	311.84	4,632.86
10 E 100 411 125400 000				GENERAL FUND/VOCAL MUSIC/GENERAL SUPPLIES		311.84	
			24071056048987140122	SEMINAR - PINTER, BONACKER, PLOECKELMAN	0	225.00	
10 E 800 310 231100 000				GENERAL FUND/BOARD OF EDUCATION/PERSONAL SERVICES		225.00	
			24231686047556010906	(POS MAN:PROD) TOOLS & SHOP SUPPLIES	0	2,294.30	
10 E 800 440 139000 401				GENERAL FUND/OTHER VOC.EMPLOYABILITY SKILLS/NON-CAPITAL		2,294.30	
			24275396034392000236	NCSS PUBLICATIONS	0	68.90	
10 E 100 439 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/OTHER MEDIA		68.90	
			24431066039083703881	SCALES	0	117.22	
10 E 200 440 126000 000				GENERAL FUND/SCIENCE/NON-CAPITAL EQUIPMENT		117.22	
			24431066039083715783	WASTEBASKETS	0	18.39	
10 E 800 440 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/NON-CAPITAL EQUIPME		18.39	
			24692166030000566420	FLASH DRIVES	0	25.99	
10 E 800 411 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/GENERAL SUPPLIES		25.99	
			24692166031000449570	KEYBOARD, INTERNAL SSD'S, GIGABIT SWITCH, ADAPTER, HUBS	0	356.63	
10 E 800 411 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/GENERAL SUPPLIES		33.98	
10 E 800 440 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/NON-CAPITAL EQUI		33.84	
10 E 800 460 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/COMPUTER COMPONE		288.81	
			24692166031000464378	BLUETOOTH MOUSE	0	56.55	
10 E 800 440 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/NON-CAPITAL EQUI		56.55	
			24692166032000048442	TOOLS	0	56.13	
10 E 800 440 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/NON-CAPITAL EQUI		56.13	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 800 411 266000 000			24692166038000153125	IPAD POWER CORDS	0	37.25	
				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/GENERAL SUPPLIES		37.25	
10 E 800 411 266000 000			24692166039000515806	SMARTBOARD CORDS	0	40.45	
				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/GENERAL SUPPLIES		40.45	
10 E 800 440 253300 000			24692166039000546371	WASTEBASKETS	0	30.65	
				GENERAL FUND/OPERATION OF BUILDINGS/NON-CAPITAL EQUIPME		30.65	
10 E 800 411 266000 000			24692166040000070447	PROJECTOR LAMP	0	86.19	
				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/GENERAL SUPPLIES		86.19	
10 E 800 411 162001 000			24692166040000202224	FRAMES	0	71.62	
				GENERAL FUND/ATHLETICS-GENERAL/GENERAL SUPPLIES		71.62	
10 E 800 411 266000 000			24692166047000717518	CABLES	0	25.53	
				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/GENERAL SUPPLIES		25.53	
10 E 800 411 221300 000			2469216604700080499	DOCUMENT FRAME	0	24.20	
				GENERAL FUND/INST. STAFF SERV. - TRAINING/GENERAL SUPPL		24.20	
10 E 800 411 266000 000			24692166047000917855	PROJECTOR LAMP	0	96.95	
				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/GENERAL SUPPLIES		96.95	
10 E 800 440 253300 000			24692166049000058171	AMPLIFIER, WALL JACK	0	38.75	
				GENERAL FUND/OPERATION OF BUILDINGS/NON-CAPITAL EQUIPME		38.75	
10 E 200 440 122000 141			24692166054000684186	EARMUFFS	0	127.20	
				GENERAL FUND/ENGLISH/NON-CAPITAL EQUIPMENT		127.20	
10 E 200 440 122000 141			24692166056000732363	EARMUFFS	0	76.38	
				GENERAL FUND/ENGLISH/NON-CAPITAL EQUIPMENT		76.38	
10 E 800 354 263300 000			24717056049120495484	WECAN EMPLOYER	0	656.25	
				GENERAL FUND/PUBLIC INFORMATION/PRINTING & BINDING		656.25	
10 E 800 440 139000 401			74231686048556011300	CREDIT FOR TAX ON HARBOR FREIGHT ORDER	0	-119.61	
				GENERAL FUND/OTHER VOC.EMPLOYABILITY SKILLS/NON-CAPITAL		-119.61	
10 E 100 342 221300 000			74320060582546140100	CREDIT - HOTEL ROOM - BRENDA MEDENWALDT	0	-89.90	
				GENERAL FUND/INST. STAFF SERV. - TRAINING/EMPLOYEE TRAV		-89.90	
71077		03/09/2016	2/8/16-2/19/16	STW - PINE RIDGE (900 MINUTES)	0	90.00	90.00
27 E 800 185 138200 341				SPECIAL EDUC./VOC ED EEN/SALARY STUDENT WORKERS		90.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
71078	SCHOOL DISTRICT OF ABBOTSFORD	03/09/2016	ENTRY FEE	VARSITY TRACK 5-12-16	0	50.00	50.00
10 E 400 940 162319 000			GENERAL FUND/TRACK-BOYS/GIRLS/DUES & FEES			50.00	
71079	ADAMS-FRIENDSHIP HIGH SCHOOL	03/09/2016	ENTRY FEE.	VARSITY GOLF 5-5-16	0	200.00	200.00
10 E 800 940 162212 000			GENERAL FUND/BOYS GOLF/DUES & FEES			200.00	
71080	SCHOOL DISTRICT OF ATHENS	03/09/2016	ENTRY FEE	RE-ISSUE OF CHECK #69660 (CROSS COUNTRY 10-1-15)	0	110.00	110.00
10 E 200 940 162308 000			GENERAL FUND/BOYS/GIRLS XC/DUES & FEES			110.00	
71081	SCHOOL DISTRICT OF AUBURNDALE	03/09/2016	ENTRY FEE	VARSITY TRACK 4-28-16	0	125.00	125.00
10 E 400 940 162319 000			GENERAL FUND/TRACK-BOYS/GIRLS/DUES & FEES			125.00	
71082	SCHOOL DISTRICT OF AUBURNDALE	03/09/2016	ENTRY FEE.	6TH-8TH GRADE TRACK 5-3-16	0	75.00	75.00
10 E 200 940 162319 000			GENERAL FUND/TRACK-BOYS/GIRLS/DUES & FEES			75.00	
71083	SCHOOL DISTRICT OF GILMAN	03/09/2016	ENTRY FEE	VARSITY TRACK 5-3-16	0	100.00	100.00
10 E 400 940 162319 000			GENERAL FUND/TRACK-BOYS/GIRLS/DUES & FEES			100.00	
71084	SCHOOL DISTRICT OF MARATHON	03/09/2016	ENTRY FEE	GOLF MATCH at PINE VALLEY GOLF COURSE - 5-2-16	0	100.00	100.00
10 E 800 940 162212 000			GENERAL FUND/BOYS GOLF/DUES & FEES			100.00	
71085	MEDFORD AREA PUBLIC SCHOOL DIS	03/09/2016	ENTRY FEE	VARSITY TRACK 4-26-16	0	125.00	125.00
10 E 400 940 162319 000			GENERAL FUND/TRACK-BOYS/GIRLS/DUES & FEES			125.00	
71086	SCHOOL DISTRICT OF NEILLSVILLE	03/09/2016	ENTRY FEE	MS TRACK 4-15-16	0	50.00	50.00
10 E 200 940 162319 000			GENERAL FUND/TRACK-BOYS/GIRLS/DUES & FEES			50.00	
71087	SCHOOL DISTRICT OF STRATFORD	03/09/2016	ENTRY FEE	VARSITY TRACK 5-5-16	0	125.00	125.00
10 E 400 940 162319 000			GENERAL FUND/TRACK-BOYS/GIRLS/DUES & FEES			125.00	
71088	XXXXXXXXXX	03/09/2016	2/8/16-2/19/16	STW - ABBY LIBRARY (565 MINUTES)	0	56.51	56.51
27 E 800 185 138200 341			SPECIAL EDUC./VOC ED EEN/SALARY STUDENT WORKERS			56.51	
71089	UW STOUT	03/09/2016	ENTRY FEE	TRACK & FIELD INVITATIONAL (VARSITY) 3-19-16	0	250.00	250.00
10 E 400 940 162319 000			GENERAL FUND/TRACK-BOYS/GIRLS/DUES & FEES			250.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
71090	████████████████████	03/09/2016	2/15/16-2/18/16	STW - WISCO FEEDS (720 MINUTES)	0	48.00	48.00
27 E 800 185 138200 341				SPECIAL EDUC./VOC ED EEN/SALARY STUDENT WORKERS		48.00	
71091	WAUSAU WEST HIGH SCHOOL	03/09/2016	ENTRY FEE	BOYS TRACK 3-24-16	0	150.00	150.00
10 E 400 940 162319 000				GENERAL FUND/TRACK-BOYS/GIRLS/DUES & FEES		150.00	
71092	WAUSAU WEST HIGH SCHOOL	03/09/2016	ENTRY FEE.	GIRLS TRACK 4-7-16	0	150.00	150.00
10 E 400 940 162319 000				GENERAL FUND/TRACK-BOYS/GIRLS/DUES & FEES		150.00	
71093	WAUSAU WEST HIGH SCHOOL	03/09/2016	ENTRY FEE..	BOYS TRACK 4-8-16	0	150.00	150.00
10 E 400 940 162319 000				GENERAL FUND/TRACK-BOYS/GIRLS/DUES & FEES		150.00	
71094	WHISPERING PINES GOLF COURSE	03/09/2016	ENTRY FEE	SCHOOL DISTRICT OF STANLEY-BOYD GOLF INVITATIONAL 5-14-16	0	95.00	95.00
10 E 800 940 162212 000				GENERAL FUND/BOYS GOLF/DUES & FEES		95.00	
71095	ZARNOTH BRUSH WORKS INC	03/09/2016	0158579-IN	WAFER BROOM REFILL	0	362.65	362.65
10 E 800 411 254490 000				GENERAL FUND/REPAIR OTHER EQUIP/GENERAL SUPPLIES		362.65	

47 Computer Check(s) For a Total of 18,795.47

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
71096	POSTMASTER	03/11/2016	BULK MAILING	NEWSLETTER	0	374.93	374.93
10 E 800 353 263300 000			GENERAL FUND/PUBLIC INFORMATION/POSTAGE			374.93	
				1 Computer	Check(s) For a Total of		374.93

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
71097	AMERICAN WELDING & GAS INC	03/21/2016	03858575	POOL: CARBON DIOXIDE	0	134.25	368.17
10 E 800 411 253300 000			GENERAL FUND/OPERATION OF	BUILDINGS/GENERAL SUPPLIES		134.25	
			03884788	CYLINDER RENTAL	0	197.91	
10 E 800 411 253300 000			GENERAL FUND/OPERATION OF	BUILDINGS/GENERAL SUPPLIES		197.91	
			03885165	POOL: CYLINDER RENTAL	0	36.01	
10 E 800 411 253300 000			GENERAL FUND/OPERATION OF	BUILDINGS/GENERAL SUPPLIES		36.01	
71098	ARMSTRONG MEDICAL INC.	03/21/2016	1706264	INFANTRY CHEST PLATES	1011516044	186.59	186.59
80 E 800 411 232200 000			COMMUNITY SERVICE FUND/COMMUNITY RELATIONS/GENERAL SUPP			186.59	
71099	ASSETGENIE INC	03/21/2016	1028416	MOTHERBOARDS (3)	2011516010	297.00	917.70
10 E 800 460 266000 000			GENERAL FUND/TECHNOLOGY COORD/PROJECTS/COMPUTER COMPONE			297.00	
			1028538	MOTHERBOARDS (3)	2011516012	315.00	
10 E 800 460 266000 000			GENERAL FUND/TECHNOLOGY COORD/PROJECTS/COMPUTER COMPONE			315.00	
			1032494	PALMREST, ADAPTERS, BATTERIES	2011516011	305.70	
10 E 800 440 266000 000			GENERAL FUND/TECHNOLOGY COORD/PROJECTS/NON-CAPITAL EQUI			305.70	
71100	BAUMANN, AMANDA A	03/21/2016	MILEAGE	WSPA CONVENTION --WISCONSIN DELLS	0	128.52	128.52
27 E 800 342 221300 341			SPECIAL EDUC./INST. STAFF SERV. - TRAINING/EMPLOYEE TRA			128.52	
71101	MARLENE ROBINSON BEDNAR	03/21/2016	FEB 2016	PUPIL HEALTH SERVICES 2 HOURS @ \$26	0	52.00	52.00
10 E 800 310 214000 000			GENERAL FUND/PUPIL HEALTH SERVICES/PERSONAL SERVICES			52.00	
71102	BOWL WINKLES	03/21/2016	LIFETIME SPORTS	BOWL WINKLES II -- 1ST & 2ND SEMESTER BOWLING	0	4,158.00	4,158.00
10 E 400 940 143000 000			GENERAL FUND/PHYSICAL EDUCATION/DUES & FEES			4,158.00	
71103	BURNETT TRANSIT, INC.	03/21/2016	5507	10 REGULAR ROUTES	0	65,582.20	72,381.63
10 E 800 341 256710 000			GENERAL FUND/FLEET PUPIL TRANSPORTATION/PUPIL TRAVEL			65,582.20	
			5521	MEDFORD SOAR STUDENTS TRANSPORTATION	0	1,280.00	
27 E 800 341 256751 011			SPECIAL EDUC./EEN PUPIL TRANSPORTATION/PUPIL TRAVEL			1,280.00	
			5522	COLBY SHORT BUS ROUTE 19 DAYS-	0	4,524.89	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				FEB 2016			
10 E 800 341 256710 000				GENERAL FUND/FLEET PUPIL TRANSPORTATION/PUPIL TRAVEL		4,524.89	
			5522.	1,604.1 MILES X \$.62¢ COLBY SCHOOL DISTRICT SHORT BUS ROUTE	0	994.54	
10 E 800 341 256710 000				GENERAL FUND/FLEET PUPIL TRANSPORTATION/PUPIL TRAVEL		994.54	
71104 BUSHMAN DAIRY DISTRIBUTORS		03/21/2016	L-225725	SOUR CREAM	0	204.10	432.20
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		204.10	
			L-225803	SHREDDED CHEESE	0	24.00	
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		24.00	
			L-225861	COTTAGE CHEESE	0	204.10	
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		204.10	
71105 CENGAGE LEARNING (REMITTANCE)		03/21/2016	5624643	Student Textbook: 5001516034 Managing Your Personal Finances		2,475.00	2,475.00
10 E 400 470 132000 000				GENERAL FUND/BUSINESS EDUCATION/TEXTBKS/WORKBKS		2,475.00	
71106 CESA #10		03/21/2016	5750	ASBESTOS REPORTING & 6 MONT ASBESTOS INSPECTION	0	424.00	424.00
10 E 800 386 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/PAYMENT TO CESA		424.00	
71107 COUNTY MARKET ACCOUNT #6017		03/21/2016	001069201010	MARSHMALLOWS - SCIENCE PROJECT	0	17.83	37.06
10 E 100 411 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES		17.83	
			007000200707	POPCORN, MEAT	0	19.23	
10 E 400 415 131000 000				GENERAL FUND/AGRICULTURE/FOOD		19.23	
71108 COUNTY MARKET - F&CE ACCT 8007		03/21/2016	FEB 2016	Groceries for Basic Foods, Family Foods, Food and Fitness, and 5th grade FACE.	5021516037	183.85	183.85
10 E 400 415 135000 000				GENERAL FUND/FAMILY & CONSUMER EC/FOOD		183.85	
71109 DAVID'S SNOWPLOWING		03/21/2016	FEB 2016	SNOWPLOWING	0	180.00	180.00
10 E 900 320 253200 000				GENERAL FUND/OPERATION-SITES/PROPERTY SERVICE		180.00	
71110 DEAN FOODS OF WISCONSIN		03/21/2016	FEB 2016	MILK	0	4,988.02	4,988.02
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		4,988.02	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
71111	DEMCO	03/21/2016	5820649	Supplies and promotional materials - MS	2001516070	94.56	94.56
10 E 200 411 222200 000			GENERAL FUND/LMC - INST SERVICE/GENERAL SUPPLIES			94.56	
71112	DEPT SAFETY & PROFESSIONAL SER	03/21/2016	400655	PERMIT TO OPERATE - HIGH SCHOOL ELEVATOR	0	50.00	50.00
10 E 800 940 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/DUES & FEES			50.00	
71113	ERIC ARMIN INC	03/21/2016	INV0760340	Katie Kubes Set	6001516076	174.95	231.45
27 E 200 440 158100 341			SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/NON-CAPITAL			174.95	
			INV0760469	Fraction Tiles: Set	6001516077	56.50	
27 E 200 440 158100 341			SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/NON-CAPITAL			56.50	
71114	E.O. JOHNSON CO. INC.	03/21/2016	18409597	COPIES	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	
71115	FOLLETT SCHOOL SOLUTIONS, INC	03/21/2016	785395F-2	LIBRARY BOOK	2001516048	467.63	467.63
10 E 100 432 222200 000			GENERAL FUND/LMC - INST SERVICE/LIBRARY BOOKS			467.63	
71116	FOLLETT SCHOOL SOLUTIONS, INC.	03/21/2016	343535-5	LIBRARY BOOKS	2001516071	385.84	385.84
10 E 400 432 222200 000			GENERAL FUND/LMC - INST SERVICE/LIBRARY BOOKS			385.84	
71117	G&K SERVICES INC	03/21/2016	FEB 2016	SHOP COATS & TOWELS	0	142.75	142.75
10 E 800 320 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/PROPERTY SERVICE			142.75	
71118	JIM HAGEN	03/21/2016	REIMBURSEMENT	ATHLETIC CONFERENCE FRAMES	0	11.61	11.61
10 E 800 411 162001 000			GENERAL FUND/ATHLETICS-GENERAL/GENERAL SUPPLIES			11.61	
71119	HOUGHTON MIFFLIN HARCOURT PUBL	03/21/2016	952127744	Woodcock Johnson-IV Form C testing forms	6001516073	181.78	181.78
27 E 200 411 158100 341			SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/GENERAL SUPP			181.78	
71120	ICS CONSULTING INC	03/21/2016	3057	PROGRESS BILLING & MILEAGE	0	8,282.15	8,282.15
10 E 800 310 254300 000			GENERAL FUND/MAINTENANCE-BUILDINGS/PERSONAL SERVICES			8,282.15	
71121	MICHAEL OR SALLY JAHNKE	03/21/2016	1/4/16-2/29/16	MILEAGE TO ABBY CHRISTIAN ACADEMY	0	87.23	87.23
10 E 800 341 256730 000			GENERAL FUND/PARENT TRANSPORTATION/PUPIL TRAVEL			87.23	
71122	JANE'S LEATHERWORKS	03/21/2016	NONE	WEIGHTED BLANKET	0	200.00	200.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
27 E 050 411 152000 341				SPECIAL EDUC./EARLY CHILDHOOD/GENERAL SUPPLIES		200.00	
71123 J W PEPPER & SON INC		03/21/2016	07727166	Atlanta Trip	5021516074	141.99	422.45
				Music Scores		53.00	
10 E 200 411 125500 000				GENERAL FUND/INSTRUMENTAL MUSIC/GENERAL SUPPLIES		88.99	
10 E 400 411 125500 000				GENERAL FUND/INSTRUMENTAL MUSIC/GENERAL SUPPLIES			
			07733974	Sheet Music From	5021516079	280.46	
				JW PEPPER for 5th			
				and 6th grade			
				rock concert			
10 E 200 411 125400 000				GENERAL FUND/VOCAL MUSIC/GENERAL SUPPLIES		189.49	
10 E 200 431 125400 000				GENERAL FUND/VOCAL MUSIC/AUDIO-VISUAL MEDIA		90.97	
71124 KALAHARI RESORT CONVENTION CTR		03/21/2016	CONF #ROOMLRQVZNX	WEMTA 2016 ROOM -	0	238.00	238.00
				NANCY BECKER			
10 E 400 342 222200 000				GENERAL FUND/LMC - INST SERVICE/EMPLOYEE TRAVEL & EXP.		238.00	
71125 LEARNING OPPORTUNITIES INC		03/21/2016	20253	BOOKS	2001516067	99.30	99.30
10 E 400 432 222200 000				GENERAL FUND/LMC - INST SERVICE/LIBRARY BOOKS		99.30	
71126 LEGO EDUCATION (REMITTANCE)		03/21/2016	1190180043	StoryStarter Sets	6001516075	492.04	492.04
27 E 200 440 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/NON-CAPITAL		492.04	
71127 MACKIN EDUCATIONAL RESOURCES		03/21/2016	449506	BOOKS	2001516054	524.50	524.50
10 E 100 432 222200 000				GENERAL FUND/LMC - INST SERVICE/LIBRARY BOOKS		524.50	
71128 MARSHFIELD BOOK & STATIONARY		03/21/2016	226334	GOLDENROD, SALMON	0	269.04	1,525.29
				COPY PAPER			
10 E 100 411 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES		269.04	
			336322	GREEN EXPO	0	28.45	
				MARKERS			
10 E 100 411 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES		28.45	
			336333	VERSA CLAY	0	83.85	
10 E 100 411 121000 000				GENERAL FUND/ART/GENERAL SUPPLIES		83.85	
			336444	VERSA CLAY	0	27.95	
10 E 100 411 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES		27.95	
			336446	4 BOOKCASES	3001516025	1,116.00	
10 E 100 440 122000 141				GENERAL FUND/ENGLISH/NON-CAPITAL EQUIPMENT		424.08	
10 E 200 440 122000 141				GENERAL FUND/ENGLISH/NON-CAPITAL EQUIPMENT		424.08	
10 E 901 440 122000 141				GENERAL FUND/ENGLISH/NON-CAPITAL EQUIPMENT		267.84	
71129 MEYER LUMBER SUPPLY, INC.		03/21/2016	18616	HOLE SAWS,	0	100.97	100.97
				PENETRANT, BELTS,			
				LATH, SANDPAPERS,			
				DRILL BIT, PVC			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				TAPE, SCREWS, FASTENERS			
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		100.97	
71130 MISSISSIPPI WELDERS SUPPLY CO		03/21/2016	R 736357	CYLINDER RENTALS	0	29.00	29.00
10 E 400 571 136000 000				GENERAL FUND/TECH ED/EQUIPMENT RENTAL		29.00	
71131 NASSCO INC		03/21/2016	S2012984.001	VAC HOSE, BLADE, LID/COVER	0	225.93	225.93
10 E 800 411 254490 000				GENERAL FUND/REPAIR OTHER EQUIP/GENERAL SUPPLIES		225.93	
71132 PROGRESSIVE TRAVEL, INC.		03/21/2016	10465	HS GBB TO CAMERON (DISTRICT PORTION OF COACH BUS)	0	513.75	1,183.75
10 E 800 341 256743 000				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		513.75	
			10469	HS BBB TO HURLEY (DISTRICT PORTION OF COACH BUS)	0	670.00	
10 E 800 341 256743 000				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		670.00	
71133 QUILL CORPORATION		03/21/2016	3379273	BLACK MARKERS, PENCIL SHARPENER	0	81.13	854.77
10 E 100 411 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES		81.13	
			3444161	PENCIL SHARPENER	0	58.39	
10 E 100 411 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES		58.39	
			3458763	PENCILS	0	107.64	
10 E 100 411 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES		107.64	
			3540289	TAPE	0	117.62	
10 E 100 411 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES		117.62	
			3781689	SHEET PROTECTORS	0	47.97	
10 E 800 411 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/GENERAL SUPPLIES		47.97	
			3781768	EXPO MARKERS - BLUE & RED	0	95.92	
10 E 100 411 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES		95.92	
			3782016	EXPO MARKERS - BLACK & PURPLE	0	111.92	
10 E 100 411 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES		111.92	
			3817874	9 X 12 TAG BOARD	0	71.64	
10 E 200 411 120000 000				GENERAL FUND/REGULAR CURRICULUM/GENERAL SUPPLIES		71.64	
			3817878	12 X 18 TAG BOARD	0	162.54	
10 E 200 411 120000 000				GENERAL FUND/REGULAR CURRICULUM/GENERAL SUPPLIES		162.54	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
71134	RAY'S MARKET	03/21/2016	016	ATHLETIC CONFERENCE - SUMMER SAUSAGE TRAYS	0	33.82	33.82
10 E 800 415 162001 000				GENERAL FUND/ATHLETICS-GENERAL/FOOD		33.82	
71135	REALLY GOOD STUFF	03/21/2016	5461158	FABRIC BOOK POUCHES	3001516028	64.83	64.83
10 E 901 411 122000 141				GENERAL FUND/ENGLISH/GENERAL SUPPLIES		64.83	
71136	RUDER WARE, L.L.S.C.	03/21/2016	210468	PROFESSIONAL SERVICES THROUGH 1/31/16	0	440.00	440.00
10 E 800 310 231500 000				GENERAL FUND/BOARD OF ED. LEGAL/PERSONAL SERVICES		440.00	
71137	SCHOLASTIC INC	03/21/2016	12749029	BOOKS	3001516029	292.80	292.80
10 E 901 411 122000 141				GENERAL FUND/ENGLISH/GENERAL SUPPLIES		292.80	
71138	SCHOOL DISTRICT OF SPENCER	03/21/2016	NONE	2015-2016 66.0301 AGREEMENT - EARLY CHILDHOOD CERTIFICATE/NTC	0	3,649.50	3,649.50
10 E 800 382 431152 000				GENERAL FUND/EARLY CHILDHOOD/INTERDISTRICT PAYMENT		3,649.50	
71139	TEAM SPORTING GOODS INC	03/21/2016	AAH067135	GAME PANTS	8001516006	354.00	354.00
10 E 400 420 162204 000				GENERAL FUND/BOYS BASEBALL/APPAREL		354.00	
71140	MONICA TESMER	03/21/2016	MILEAGE/PARKING	ADOLESCENT HEALTH SYMPOSIUM & SWIM CONF MTG & HEALTHY SCHOOL CULTURE CONF	0	423.38	423.38
10 E 800 342 221300 916				GENERAL FUND/INST. STAFF SERV. - TRAINING/EMPLOYEE TRAV		77.76	
10 E 400 342 221300 000				GENERAL FUND/INST. STAFF SERV. - TRAINING/EMPLOYEE TRAV		147.96	
10 E 800 342 221300 395				GENERAL FUND/INST. STAFF SERV. - TRAINING/EMPLOYEE TRAV		197.66	
71141	TP PRINTING CO INC	03/21/2016	FEB 2016	CHILD DEVELOPMENT DAYS ADS	0	212.80	212.80
10 E 800 354 263300 000				GENERAL FUND/PUBLIC INFORMATION/PRINTING & BINDING		212.80	
71142	TUMARX PRINTING INC.	03/21/2016	27238	NEWSLETTERS	0	619.00	619.00
10 E 800 354 263300 000				GENERAL FUND/PUBLIC INFORMATION/PRINTING & BINDING		619.00	
71143	USA TODAY	03/21/2016	ACCOUNT #6994398	MS LMC USA TODAY subscription	2001516020	50.00	50.00
10 E 200 433 222200 000				GENERAL FUND/LMC - INST SERVICE/NEWSPAPERS		50.00	
71144	WAL-MART COMMUNITY	03/21/2016	00002	Construction materials, for stage, props,	4001516058	239.74	239.74

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				costumes for 2/3 spring program and 4th spring program			
10 E 100 411 125400 000			GENERAL FUND/VOCAL MUSIC/GENERAL SUPPLIES			239.74	
71145 WAL-MART COMMUNITY		03/21/2016	09268	SCIENCE SUPPLIES	5011516037	63.32	63.32
10 E 200 411 126000 000			GENERAL FUND/SCIENCE/GENERAL SUPPLIES			63.32	
71146 WI DEPT OF JUSTICE		03/21/2016	FEB 2016	RECORD NAME SEARCH (1)	0	7.00	7.00
10 E 800 310 232100 000			GENERAL FUND/OFFICE OF SUPERINTENDENT/PERSONAL SERVICES			7.00	
71147 WISCONSIN FCCLA		03/21/2016	2016	STATE LEADERSHIP CONFERENCE REGISTRATION	0	580.00	580.00
10 E 800 940 161312 000			GENERAL FUND/FCCLA/DUES & FEES			580.00	
				51 Computer	Check(s) For a Total of		111,809.06

Obj	2014-15 Original Budget	2014-15 FYTD Activity	2014-15 FYTD %	2015-16 Budget	2015-16 FYTD Activity	2015-16 FYTD %	Encumbered Amount	Unencumbered Balance
100000	INSTRUCTION							
110000	ELEMENTARY CURRICULUM							
SALARIES	1,085,883.00	662,006.59	60.96	1,111,237.00	603,979.28	54.35	0.00	507,257.72
EMPLOYEE BENEFITS	660,166.00	399,142.36	60.46	702,925.00	395,694.77	56.29	0.00	307,230.23
PURCHASED SERVICES	1,800.00	2,198.00	122.11	1,500.00	300.00	20.00	0.00	1,200.00
NON-CAPITAL OBJECTS	39,211.00	33,077.44	84.36	41,075.00	28,590.30	69.61	0.00	12,484.70
CAPITAL OBJECTS	1,150.00	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	1,788,210.00	1,096,424.39	61.31	1,856,737.00	1,028,564.35	55.40	0.00	828,172.65
120000	REGULAR CURRICULUM							
SALARIES	1,453,702.00	889,462.74	61.19	1,461,963.00	824,894.25	56.42	0.00	637,068.75
EMPLOYEE BENEFITS	760,794.00	457,323.27	60.11	787,618.00	439,179.39	55.76	0.00	348,438.61
PURCHASED SERVICES	6,540.00	3,692.45	56.46	5,540.00	2,250.00	40.61	0.00	3,290.00
NON-CAPITAL OBJECTS	74,935.00	50,084.18	66.84	109,285.00	77,773.49	71.17	4,426.04	27,085.47
CAPITAL OBJECTS	3,256.00	476.00	14.62	60.00	0.00	0.00	0.00	60.00
OTHER OBJECTS	4,160.00	1,966.06	47.26	4,750.00	3,469.50	73.04	66.00	1,214.50
REGULAR CURRICULUM	2,303,387.00	1,403,004.70	60.91	2,369,216.00	1,347,566.63	56.88	4,492.04	1,017,157.33
130000	VOCATIONAL CURRICULUM							
SALARIES	178,470.00	114,507.32	64.16	179,547.00	103,233.22	57.50	0.00	76,313.78
EMPLOYEE BENEFITS	109,063.00	73,104.77	67.03	114,683.00	58,822.62	51.29	0.00	55,860.38
PURCHASED SERVICES	4,400.00	3,422.35	77.78	6,012.00	2,932.31	48.77	0.00	3,079.69
NON-CAPITAL OBJECTS	11,006.00	6,950.33	63.15	29,780.00	20,908.97	70.21	7,168.20	1,702.83
CAPITAL OBJECTS	9,882.00	10,893.72	110.24	1,000.00	0.00	0.00	0.00	1,000.00
OTHER OBJECTS	120.00	0.00	0.00	0.00	3,025.00	0.00	0.00	-3,025.00
VOCATIONAL CURRICULUM	312,941.00	208,878.49	66.75	331,022.00	188,922.12	57.07	7,168.20	134,931.68
140000	PHYSICAL CURRICULUM							
SALARIES	138,194.00	85,711.86	62.02	139,818.00	83,442.62	59.68	0.00	56,375.38
EMPLOYEE BENEFITS	74,263.00	44,508.11	59.93	73,827.00	41,362.66	56.03	0.00	32,464.34
PURCHASED SERVICES	400.00	0.00	0.00	200.00	270.00	135.00	0.00	-70.00
NON-CAPITAL OBJECTS	5,570.00	5,139.31	92.27	4,720.00	4,830.88	102.35	0.00	-110.88

Obj	2014-15 Original Budget	2014-15 FYTD Activity	2014-154 FYTD %	2015-16 Budget	2015-16 FYTD Activity	2015-16 FYTD %	Encumbered Amount	Unencumbered Balance
100000	INSTRUCTION							
140000	PHYSICAL CURRICULUM							
CAPITAL OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	3,600.00	3,240.00	90.00	3,600.00	0.00	0.00	0.00	3,600.00
PHYSICAL CURRICULUM	222,027.00	138,599.28	62.42	222,165.00	129,906.16	58.47	0.00	92,258.84
150000	SPECIAL CURRICULUM							
SALARIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SPECIAL CURRICULUM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
160000	CO-CURRICULAR							
SALARIES	117,324.00	85,921.83	73.23	119,288.00	78,422.70	65.74	0.00	40,865.30
EMPLOYEE BENEFITS	13,980.00	10,250.27	73.32	14,876.00	9,545.74	64.17	0.00	5,330.26
PURCHASED SERVICES	38,345.00	20,152.10	52.55	33,800.00	15,972.31	47.26	0.00	17,827.69
NON-CAPITAL OBJECTS	28,405.00	19,797.63	69.70	24,695.00	17,406.95	70.49	3,601.57	3,686.48
CAPITAL OBJECTS	645.00	644.00	99.84	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	13,121.00	8,069.88	61.50	12,595.00	10,010.00	79.48	0.00	2,585.00
CO-CURRICULAR	211,820.00	144,835.71	68.38	205,254.00	131,357.70	64.00	3,601.57	70,294.73
170000	SPECIAL NEEDS							
SALARIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PURCHASED SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NON-CAPITAL OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CAPITAL OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	1,500.00	1,530.00	102.00	1,500.00	1,650.50	110.03	0.00	-150.50
SPECIAL NEEDS	1,500.00	1,530.00	102.00	1,500.00	1,650.50	110.03	0.00	-150.50
INSTRUCTION	4,839,885.00	2,993,272.57	61.85	4,985,894.00	2,827,967.46	56.72	15,261.81	2,142,664.73

Obj	2014-15 Original Budget	2014-15 FYTD Activity	2014-154 FYTD %	2015-16 Budget	2015-16 FYTD Activity	2015-16 FYTD %	Encumbered Amount	Unencumbered Balance
200000	SUPPORT SERVICES							
210000	PUPIL SERVICES							
SALARIES	144,560.00	90,294.40	62.46	131,067.00	71,181.88	54.31	0.00	59,885.12
EMPLOYEE BENEFITS	89,882.00	53,256.54	59.25	84,809.00	41,588.38	49.04	0.00	43,220.62
PURCHASED SERVICES	5,895.00	4,294.10	72.84	6,860.00	3,338.94	48.67	0.00	3,521.06
NON-CAPITAL OBJECTS	3,825.00	1,350.12	35.30	4,810.00	1,021.49	21.24	0.00	3,788.51
CAPITAL OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	110.00	150.00	136.36	160.00	210.00	131.25	0.00	-50.00
PUPIL SERVICES	244,272.00	149,345.16	61.14	227,706.00	117,340.69	51.53	0.00	110,365.31
220000	INSTRUCTIONAL STAFF SERVICES							
SALARIES	174,617.00	108,976.77	62.41	161,658.00	96,654.08	59.79	0.00	65,003.92
EMPLOYEE BENEFITS	115,318.00	58,965.61	51.13	96,241.00	45,286.64	47.06	0.00	50,954.36
PURCHASED SERVICES	51,714.00	35,606.74	68.85	59,079.00	43,176.36	73.08	280.00	15,622.64
NON-CAPITAL OBJECTS	64,813.00	37,354.04	57.63	71,992.00	42,686.10	59.29	2,994.28	26,311.62
CAPITAL OBJECTS	4,930.00	5,767.77	116.99	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	1,110.00	821.25	73.99	1,150.00	613.00	53.30	0.00	537.00
INSTRUCTIONAL STAFF SERVI	412,502.00	247,492.18	60.00	390,120.00	228,416.18	58.55	3,274.28	158,429.54
230000	GENERAL ADMINISTRATION							
SALARIES	124,680.00	93,726.07	75.17	144,972.00	107,333.19	74.04	0.00	37,638.81
EMPLOYEE BENEFITS	54,329.00	44,867.73	82.59	54,269.00	43,917.94	80.93	0.00	10,351.06
PURCHASED SERVICES	49,738.00	29,905.92	60.13	51,220.00	33,375.65	65.16	0.00	17,844.35
NON-CAPITAL OBJECTS	6,765.00	4,504.81	66.59	10,598.00	5,624.99	53.08	0.00	4,973.01
CAPITAL OBJECTS	2,820.00	1,259.98	44.68	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	8,304.00	6,339.00	76.34	7,600.00	5,786.32	76.14	0.00	1,813.68
GENERAL ADMINISTRATION	246,636.00	180,603.51	73.23	268,659.00	196,038.09	72.97	0.00	72,620.91
240000	BUILDING ADMINISTRATION							
SALARIES	341,618.00	246,540.41	72.17	353,259.00	235,161.58	66.57	0.00	118,097.42
EMPLOYEE BENEFITS	195,245.00	138,144.54	70.75	187,356.00	126,218.52	67.37	0.00	61,137.48
PURCHASED SERVICES	1,300.00	1,136.00	87.38	3,475.00	2,037.63	58.64	0.00	1,437.37
NON-CAPITAL OBJECTS	9,535.00	2,608.12	27.35	8,025.00	2,804.61	34.95	681.00	4,539.39

Obj	2014-15 Original Budget	2014-15 FYTD Activity	2014-154 FYTD %	2015-16 Budget	2015-16 FYTD Activity	2015-16 FYTD %	Encumbered Amount	Unencumbered Balance
200000	SUPPORT SERVICES							
240000	BUILDING ADMINISTRATION							
CAPITAL OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	1,500.00	0.00	0.00	1,115.00	0.00	0.00	0.00	1,115.00
BUILDING ADMINISTRATION	549,198.00	388,429.07	70.73	553,230.00	366,222.34	66.20	681.00	186,326.66
250000	BUSINESS ADMINISTRATION							
SALARIES	429,125.00	309,242.04	72.06	442,839.00	284,987.87	64.35	0.00	157,851.13
EMPLOYEE BENEFITS	290,694.00	185,028.15	63.65	225,204.00	132,308.49	58.75	0.00	92,895.51
PURCHASED SERVICES	1,242,843.00	926,204.01	74.52	1,116,178.00	752,255.84	67.40	0.00	363,922.16
NON-CAPITAL OBJECTS	99,250.00	63,738.76	64.22	99,350.00	85,126.01	85.68	543.00	13,680.99
CAPITAL OBJECTS	50,200.00	40,286.04	80.25	27,000.00	100.00	0.37	0.00	26,900.00
INSURANCE & JUDGMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	2,400.00	480.47	20.02	1,600.00	1,150.04	71.88	0.00	449.96
BUSINESS ADMINISTRATION	2,114,512.00	1,524,979.47	72.12	1,912,171.00	1,255,928.25	65.68	543.00	655,699.75
260000	CENTRAL SERVICES							
SALARIES	42,670.00	31,364.07	73.50	66,620.00	38,493.10	57.78	0.00	28,126.90
EMPLOYEE BENEFITS	31,119.00	20,902.43	67.17	13,249.00	5,620.51	42.42	0.00	7,628.49
PURCHASED SERVICES	103,818.00	58,267.30	56.12	109,265.00	66,434.70	60.80	0.00	42,830.30
NON-CAPITAL OBJECTS	19,800.00	7,161.81	36.17	61,050.00	36,175.79	59.26	917.70	23,956.51
CAPITAL OBJECTS	55,250.00	29,020.68	52.53	4,500.00	1,812.00	40.27	0.00	2,688.00
OTHER OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CENTRAL SERVICES	252,657.00	146,716.29	58.07	254,684.00	148,536.10	58.32	917.70	105,230.20
270000	INSURANCE							
INSURANCE & JUDGMENTS	125,127.00	109,953.84	87.87	105,005.00	95,068.37	90.54	0.00	9,936.63
INSURANCE	125,127.00	109,953.84	87.87	105,005.00	95,068.37	90.54	0.00	9,936.63

Obj	2014-15 Original Budget	2014-15 FYTD Activity	2014-154 FYTD %	2015-16 Budget	2015-16 FYTD Activity	2015-16 FYTD %	Encumbered Amount	Unencumbered Balance
200000	SUPPORT SERVICES							
280000	DEBT SERVICE							
DEBT RETIREMENT	1,500.00	0.00	0.00	1,500.00	0.00	0.00	0.00	1,500.00
DEBT SERVICE	1,500.00	0.00	0.00	1,500.00	0.00	0.00	0.00	1,500.00
290000	OTHER SUPPORT SERVICES							
SALARIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS	185,000.00	122,354.58	66.14	317,500.00	218,312.38	68.76	0.00	99,187.62
PURCHASED SERVICES	2,196.00	1,641.00	74.73	2,188.00	1,641.00	75.00	0.00	547.00
OTHER SUPPORT SERVICES	187,196.00	123,995.58	66.24	319,688.00	219,953.38	68.80	0.00	99,734.62
SUPPORT SERVICES	4,133,600.00	2,871,515.10	69.47	4,032,763.00	2,627,503.40	65.15	5,415.98	1,399,843.62
400000	NON-PROGRAM TRANSACTIONS							
410000	INTERFUND OPERATING TRANSFERS							
OPERATING TRANSFERS-OUT	1,128,547.00	0.00	0.00	1,064,953.00	0.00	0.00	0.00	1,064,953.00
INTERFUND OPERATING TRANS	1,128,547.00	0.00	0.00	1,064,953.00	0.00	0.00	0.00	1,064,953.00
430000	GEN. TUITION PAYMENTS							
PURCHASED SERVICES	915,655.00	25,328.84	2.77	844,000.00	18,852.78	2.23	0.00	825,147.22
NON-CAPITAL OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	225.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GEN. TUITION PAYMENTS	915,880.00	25,328.84	2.77	844,000.00	18,852.78	2.23	0.00	825,147.22
490000	NON-PROGRAM TRANSACTIONS							
OTHER OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NON-PROGRAM TRANSACTIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NON-PROGRAM TRANSACTIONS	2,044,427.00	25,328.84	1.24	1,908,953.00	18,852.78	0.99	0.00	1,890,100.22

Obj	2014-15	2014-15	2014-15	2015-16	2015-16	2015-16	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	11,017,912.00	5,890,116.51	53.46	10,927,610.00	5,474,323.64	50.10	20,677.79	5,432,608.57

Number of Accounts: 3118

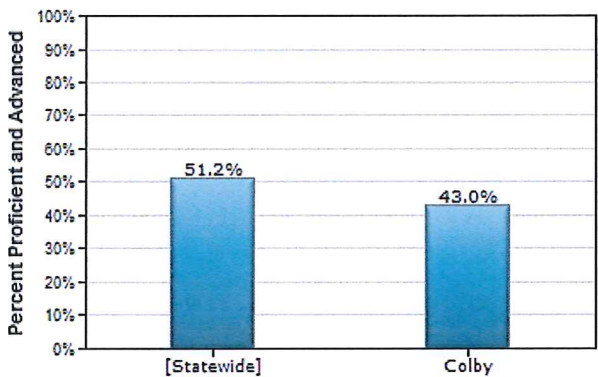
***** End of report *****



Filter Criteria

District: Colby **Data View:** Certified

2014-15 Badger and DLM Proficiency - Grades 3-8
(ELA)



District	Student Count	Proficient and Advanced	Percent Proficient and Advanced
[Statewide]	367318	188184	51.2%
Colby	365	157	43.0%

http://wisedash.dpi.wi.gov/Dashboard/Page/Home/Topic%20Area/WSAS/WSAS%20Performance%20Overview
/2014-15%20Badger%20and%20DLM%20Proficiency%20-%20ELA?filtersetid=3ef4010a-a608-4f4e-9a0a-4ca43ac64bfc

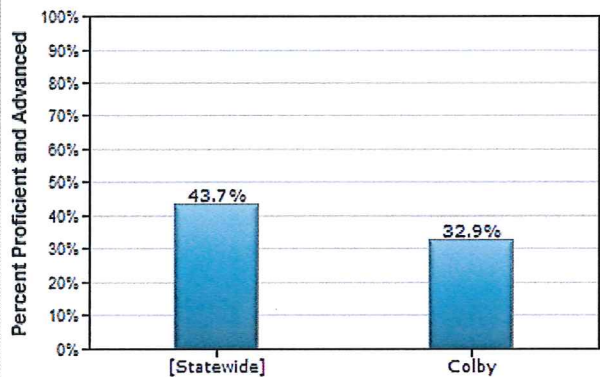


Wisconsin Information System for Education
Data Dashboard

Filter Criteria

District: Colby **Data View:** Certified

2014-15 Badger and DLM Proficiency - Grades 3-8
(Mathematics)



District	Student Count	Proficient and Advanced	Percent Proficient and Advanced
[Statewide]	367318	160637	43.7%
Colby	365	120	32.9%

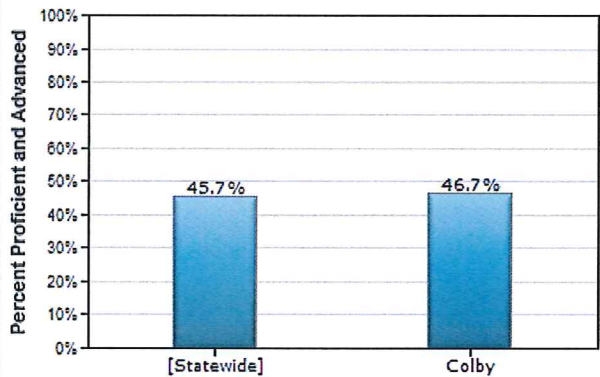
<http://wisedash.dpi.wi.gov/Dashboard/Page/Home/Topic%20Area/WSAS/WSAS%20Performance%20Overview/2014-15%20Badger%20and%20DLM%20Proficiency%20-%20Math?filtersetid=3ef4010a-a608-4f4e-9a0a-4ca43ac64bfc>



Filter Criteria

District: Colby **Data View:** Certified

2014-15 ACT and DLM Proficiency - Grade 11
(ELA)



District	Student Count	Proficient and Advanced	Percent Proficient and Advanced
[Statewide]	64982	29717	45.7%
Colby	60	28	46.7%

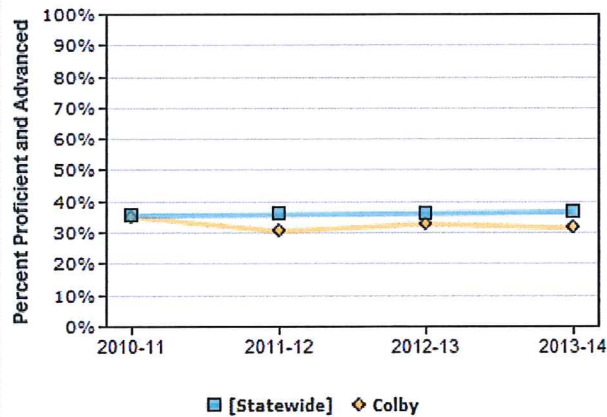
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/2014-15%20ACT%20and%20DLM%20Proficiency%20-%20ELA?filtersetid=3ef4010a-a608-4f4e-9a0a-4ca43ac64bfc



Filter Criteria

District: Colby **Data View:** Certified

WKCE and WAA-SwD Proficiency - Grades 3-8, 10 (Trends)
(Reading)



School Year	District	Student Count	Proficient and Advanced	Percent Proficient and Advanced
2010-11	[Statewide]	432585	153564	35.5%
2010-11	Colby	410	144	35.1%
2011-12	[Statewide]	431344	154368	35.8%
2011-12	Colby	400	122	30.5%
2012-13	[Statewide]	432047	156316	36.2%
2012-13	Colby	408	134	32.8%
2013-14	[Statewide]	432594	158219	36.6%
2013-14	Colby	416	131	31.5%

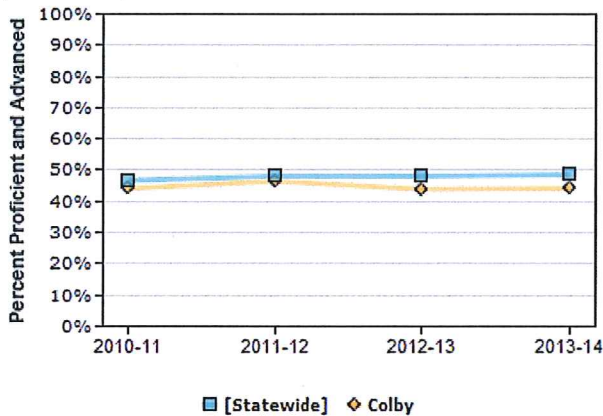


Wisconsin Information System for Education
Data Dashboard

Filter Criteria

District: Colby Data View: Certified

WKCE and WAA-SwD Proficiency - Grades 3-8, 10 (Trends)
(Mathematics)



School Year	District	Student Count	Proficient and Advanced	Percent Proficient and Advanced
2010-11	[Statewide]	432585	201904	46.7%
2010-11	Colby	410	181	44.1%
2011-12	[Statewide]	431344	207474	48.1%
2011-12	Colby	400	186	46.5%
2012-13	[Statewide]	432047	207675	48.1%
2012-13	Colby	408	179	43.9%
2013-14	[Statewide]	432594	210151	48.6%
2013-14	Colby	416	184	44.2%

http://wisedash.dpi.wi.gov/Dashboard/Page/Home/Topic%20Area/WSAS/WSAS%20Performance%20Overview/WKCE%20and%20WAA-SwD%20Proficiency%20-%20Math%20(Trends)?filtersetid=3ef4010a-a608-4f4e-9a0a-4ca43ac64bfc

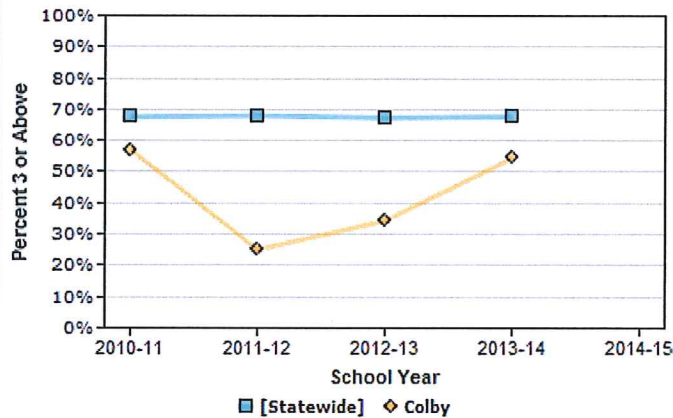


Wisconsin Information System for Education
Data Dashboard

Filter Criteria

District: Colby **Data View:** Certified

AP Percent of Exams 3 or Above (Trends) (All Subjects)



School Year	District	Exam Count	Percent 3 or Above
2010-11	[Statewide]	46647	67.6%
2010-11	Colby	14	57.1%
2011-12	[Statewide]	50307	68.0%
2011-12	Colby	24	25.0%
2012-13	[Statewide]	56270	67.3%
2012-13	Colby	35	34.3%
2013-14	[Statewide]	59518	67.7%
2013-14	Colby	33	54.5%

[http://wisedash.dpi.wi.gov/Dashboard/Page/Home/Topic%20Area/Other%20Assessments/Other%20Assessments%20Overview/AP%20Percent%20of%20Exams%203%20or%20Above%20\(Trends\)?filtersetid=3ef4010a-a608-4f4e-9a0a-4ca43ac64bfc](http://wisedash.dpi.wi.gov/Dashboard/Page/Home/Topic%20Area/Other%20Assessments/Other%20Assessments%20Overview/AP%20Percent%20of%20Exams%203%20or%20Above%20(Trends)?filtersetid=3ef4010a-a608-4f4e-9a0a-4ca43ac64bfc)



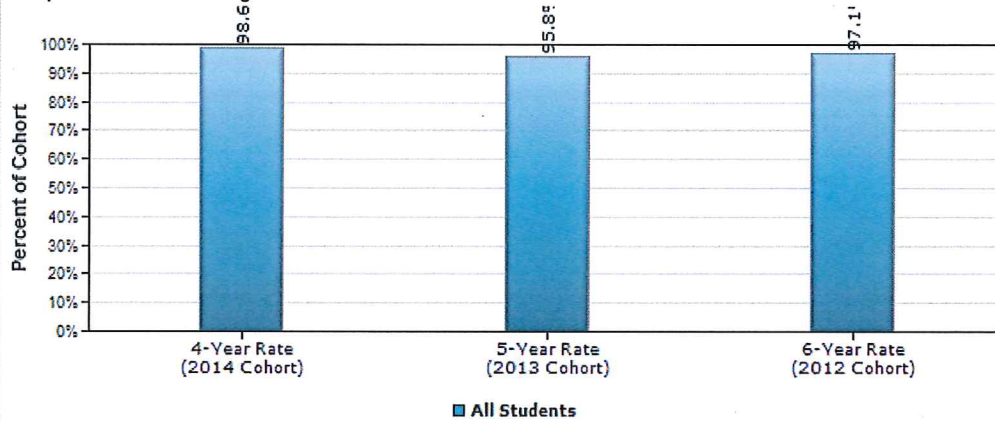
Wisconsin Information System for Education
Data Dashboard

Filter Criteria

Group by: [All Students] School Year: 2013-14
Completion Credential: Regular Non-Completer Status: [All]
District: Colby Grade Group: [All Types]
School: [All Schools] Data View: Certified

HS Completion Rates by [All Students] (2013-14)

Completion Credential: Regular



Grad Year Rate (Cohort)	Group By	Group Count	Student Count	Group Percent
4-Year Rate (2014 Cohort)	All Students	72	71	98.6%
5-Year Rate (2013 Cohort)	All Students	71	68	95.8%
6-Year Rate (2012 Cohort)	All Students	68	66	97.1%

[http://wisedash.dpi.wi.gov/Dashboard/Page/Home/Topic%20Area/Graduation/HS%20Completion%20\(Single%20Year\)/HS%20Completers%20\(Single%20Year\)?filtersetid=ee829c28-9238-4ad6-8ce1-e21f2c3cb8b2](http://wisedash.dpi.wi.gov/Dashboard/Page/Home/Topic%20Area/Graduation/HS%20Completion%20(Single%20Year)/HS%20Completers%20(Single%20Year)?filtersetid=ee829c28-9238-4ad6-8ce1-e21f2c3cb8b2)

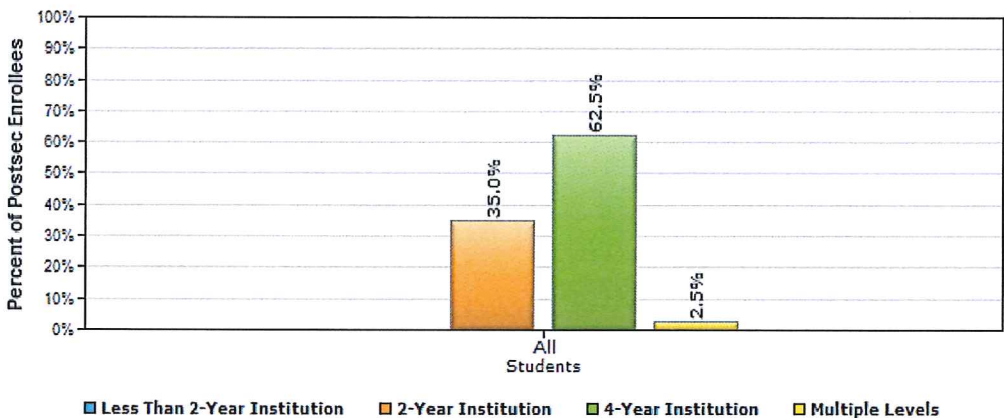


Wisconsin Information System for Education
Data Dashboard

Filter Criteria

Group by: [All Students] School Year: 2013-14
District: Colby Grade Group: [All Types]
School: [All Schools]

Postsecondary Enrollment by Level and [All Students] (2013-14)



Group By	Institution Level	Students in Group	Student Count	Percent of Group
All Students	2-Year Institution	40	14	35.0%
All Students	4-Year Institution	40	25	62.5%
All Students	Multiple Levels	40	1	2.5%

http://wisedash.dpi.wi.gov/Dashboard/Page/Home/Topic%20Area/Postgraduation/Postsecondary%20Enrollment%20(Single%20Year)
/Postsec%20Institution%20Level%20(Single%20Year)?filtersetid=8d3f30f6-1e0c-46c9-85ed-e77785a8fb1e



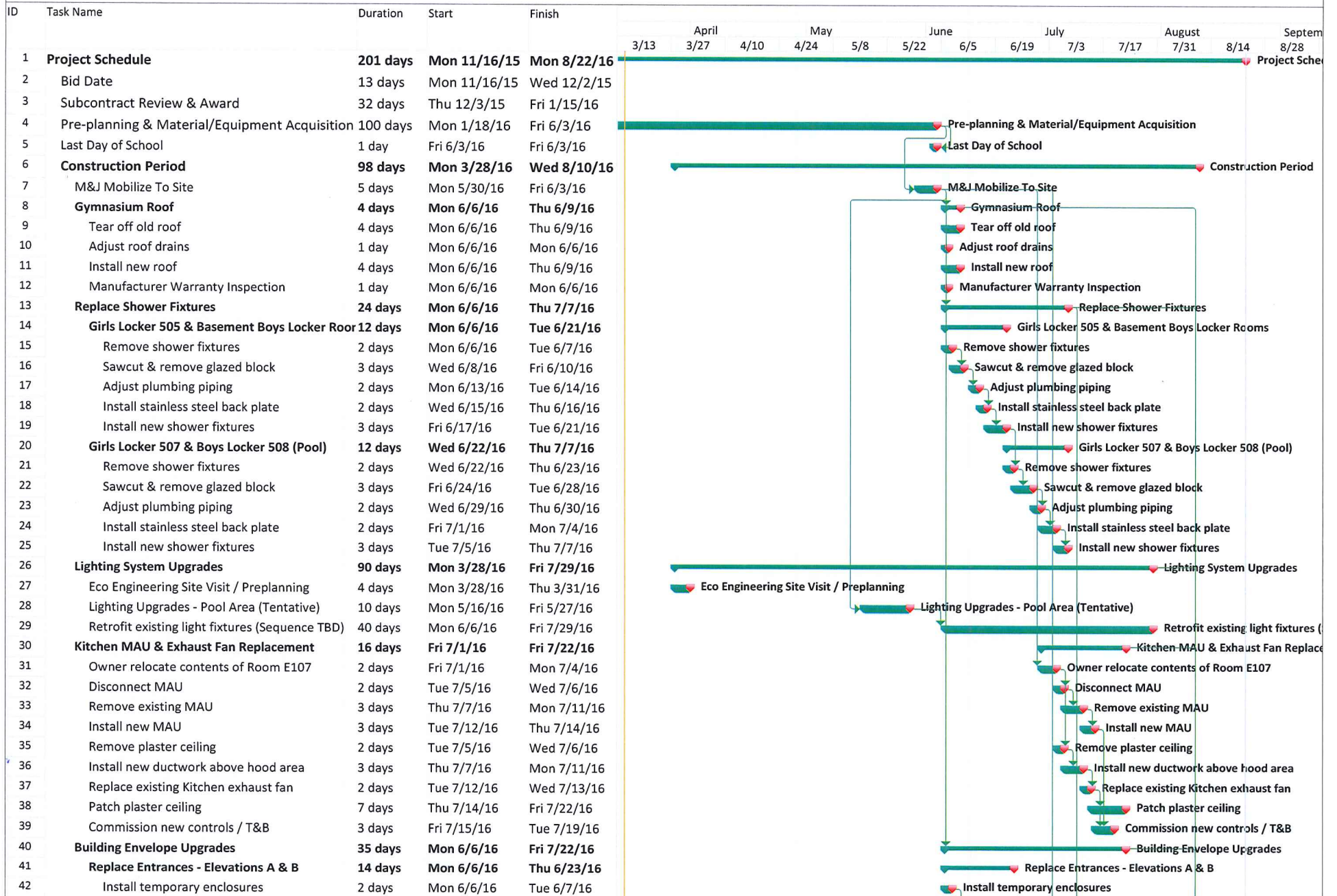
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Market & Johnson, Inc. 2350 Galloway Street PO Box 630 Eau Claire WI 54702-0630 Ph. 715.834.1213 Fax. 715.834.2331

PR LOG 2569 - Colby School District ACT32 Improvements														
M&J Ref.	A/E or Other Ref.	Status	Ball in Court (BIC)	Description	Request Made By	Date Rec'd	Date to Arch	M&J Scope of Work	Tax Exempt Purchases	Contingency	Extension of Days	Notes/Comments	CO #	Subs Involved
PR#01		Pricing	M&J	Market Materials & Tax Savings										
PR#02	CB. NO. 1	Submitted	Owner	Construction Bulletin No. 1 - HVAC	A/E	01/27/16	02/16/16	\$5,132.00		(\$5,132.00)				Total, Complete Control, Quality Roofing
PR#03		Submitted	M&J	Replace Motor at Gym Supply Fan	Complete Control	03/09/16	03/09/16	\$1,780.00		(\$1,780.00)				Complete Control
PR#04		Submitted	M&J	Replace Fixtures at Admin Toilet Rooms	Owner	03/09/16	03/09/16	\$2,947.00		(\$2,947.00)				Badger State
PR#05		Submitted	M&J	Omit Entrance Elevation D	Owner	03/09/16	03/09/16	(\$4,800.00)						Precision Glass, M&J
PR#06	CB. NO. 2	Submitted	M&J	Added Symmons Maxline TMVs	Engineer	03/09/16	03/09/16	\$3,317.00		(\$3,317.00)				Badger State

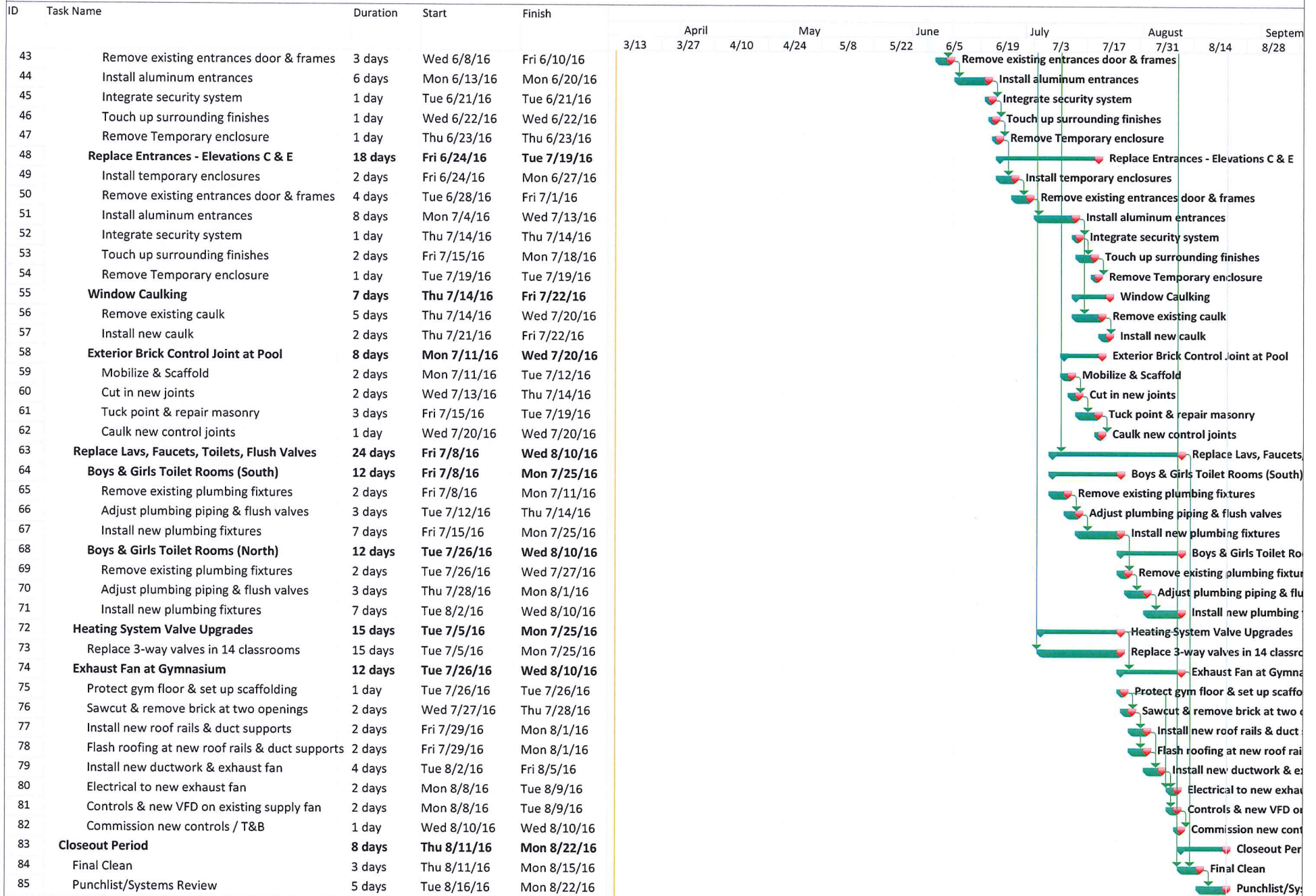
***PLEASE NOTE: This log is for Market Johnson's tracking purposes only.
Work should not proceed unless otherwise directed.***

COLBY MIDDLE & HIGH SCHOOL ACT 32 IMPROVEMENT PROJECT



M&J Colby Construction Schedule 03-16-2016
Tue 3/15/16

COLBY MIDDLE & HIGH SCHOOL ACT 32 IMPROVEMENT PROJECT



M&J Colby Construction Schedule 03-16-2016
Tue 3/15/16



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PROPOSAL REQUEST (PR)

TO: Colby School District
505 West Spence Street
Colby, WI 54421

DATE: March 9, 2016

RE: Proposal Request (PR) #3
Colby Middle & High School
Act 32 Improvement Projects

ATTN: Dr. Steven E. Kolden

DESCRIPTION OF CHANGE:

Complete Control has reviewed the existing gym supply fan and it's capabilities to be tied into the new gym exhaust fan system. To achieve energy savings, the supply should be controlled directly with the exhaust fan. This required that the new exhaust fan include a VFD, and that we would also add a VFD to the existing gym supply fan. This would allow each fan to have variable speed control and respond accordingly. This proposal is to replace the existing gym supply fan motor because an old motor, while it may run fine at a constant speed, likely may not run and react to the variable speeds that a VFD will introduce. The concern is that the existing fan motor's life could be reduced by adding the VFD.

REQUESTED BY WHOM: Complete Control

COST OF WORK:

Changes to Market & Johnson's Scope of Work (see attached breakdown).....	\$1,780.00
Changes to Tax Exempt Purchases (see attached breakdown).....	\$0.00
Changes to Owner Direct Purchases (see attached breakdown).....	\$0.00
Changes to Owner's Contingency that's in M&J's Contract.....	(\$1,780.00)
TOTAL CHANGE TO PROJECT	\$0.00

TIME: The Contract Time will be unchanged by zero days for this change.

INSTRUCTIONS RECEIVED:

NOTES:

This proposal may be withdrawn by us if not accepted within 30 days.

Sincerely,

MARKET & JOHNSON, INC.

Dan Mueller
Project Manager

Enclosures

cc:

If you would like us to proceed with this work prior to a formal change order being processed, please check the accepted box, sign and return. If accepted, this will be included on a future change order.

☐ **Accepted**

☐ **Not Accepted**

Signature

Date

Breakdown for Proposal Request (PR) #3
Colby Middle & High School
Act 32 Improvement Projects

by Market & Johnson
Dated: 03/09/2016

				M&J Contract	Tax Exempt Purchases	Owner Direct Purchases
MARKET & JOHNSON	QTY	U/M	UNIT COST			
				\$0.00		
				\$0.00		
				\$0.00		
				\$0.00		
				\$0.00		
				\$0.00		
Subtotal for M&J's Labor, Material & Equipment (rounded)				\$0.00	\$0.00	\$0.00
SUBCONTRACTED WORK		DESCRIPTION OF WORK				
Complete Control	23A - HVAC & 23B - Temp Controls			\$1,780.00		
Subtotal for Subcontracted Work (rounded)				\$1,780.00	\$0.00	\$0.00
Mark-up for M&J Labor, Material and Equipment 0.00%				\$0.00		
Mark-up for Subcontracted Work 0.00%				\$0.00		
Performance Bond				\$0.00		
TOTAL FOR CHANGES TO SCOPE OF WORK				\$1,780.00	\$0.00	\$0.00
Change to the Contingency that's in M&J's Contract				(\$1,780.00)		
Total Change to M&J's Contract				\$0.00		
TOTAL CHANGE TO PROJECT						\$0.00

Dan Mueller

From: Tom Schafer <tom.schafer@complete-control.com>
Sent: Thursday, February 11, 2016 11:15 AM
To: Dan Mueller
Subject: Colby Gym

Dan, the cost to replace the motor and mounting plate(this is a floor mounted motor and the existing mounting plate will have to be replaced) is \$1,780.00 material and labor.



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PROPOSAL REQUEST (PR)

TO: Colby School District
505 West Spence Street
Colby, WI 54421

DATE: March 9, 2016

RE: Proposal Request (PR) #4
Colby Middle & High School
Act 32 Improvement Projects

ATTN: Dr. Steven E. Kolden

DESCRIPTION OF CHANGE: The Owner has requested that a proposal be provided to replace the lav, sink and faucet fixtures in the two Admin Office toilet rooms. The proposed amount per toilet room is \$1,377. This proposal includes the cost to replace both toilet rooms.

REQUESTED BY WHOM: Owner

COST OF WORK:

Changes to Market & Johnson's Scope of Work (see attached breakdown).....	\$2,947.00
Changes to Tax Exempt Purchases (see attached breakdown).....	\$0.00
Changes to Owner Direct Purchases (see attached breakdown).....	\$0.00
Changes to Owner's Contingency that's in M&J's Contract.....	\$0.00
TOTAL CHANGE TO PROJECT	\$2,947.00

TIME: The Contract Time will be unchanged by zero days for this change.

INSTRUCTIONS

RECEIVED:

NOTES:

This proposal may be withdrawn by us if not accepted within 30 days.

Sincerely,

MARKET & JOHNSON, INC.

Dan Mueller
Project Manager

Enclosures

cc:

If you would like us to proceed with this work prior to a formal change order being processed, please check the accepted box, sign and return. If accepted, this will be included on a future change order.

☐ **Accepted**

☐ **Not Accepted**

Signature

Date

by Market & Johnson
Dated: 03/09/2016

				M&J Contract	Tax Exempt Purchases	Owner Direct Purchases
MARKET & JOHNSON	QTY	U/M	UNIT COST			
				\$0.00		
				\$0.00		
				\$0.00		
				\$0.00		
				\$0.00		
				\$0.00		
Subtotal for M&J's Labor, Material & Equipment (rounded)				\$0.00	\$0.00	\$0.00
SUBCONTRACTED WORK		DESCRIPTION OF WORK				
Badger State Inc.	Plumbing			\$2,754.00		
Subtotal for Subcontracted Work (rounded)				\$2,754.00	\$0.00	\$0.00
Mark-up for M&J Labor, Material and Equipment 7.00%				\$0.00		
Mark-up for Subcontracted Work 7.00%				\$193.00		
Performance Bond				\$0.00		
TOTAL FOR CHANGES TO SCOPE OF WORK				\$2,947.00	\$0.00	\$0.00
Change to the Contingency that's in M&J's Contract				\$0.00		
Total Change to M&J's Contract				\$2,947.00		
TOTAL CHANGE TO PROJECT						\$2,947.00

Dan Mueller

From: Fred Gardner <fred@badgerstateinc.com>
Sent: Wednesday, February 24, 2016 3:49 PM
To: Dan Mueller
Subject: RE: colby - admin toilet room

Hi Dan,

My cost to move existing water closet and lavatory and replace with WC-1 and L-2 per specifications is.....1,377.00

Please advise if you would like me to proceed.

Fred Gardner
President
fred@badgerstateinc.com
715-874-7777 extension 107

715-874-7778 fax messages

715-829-8611 cell contact



Badger State Inc. - Plumbing and Heating Contractors

2507 Fortune Drive – Eau Claire, WI - 54703-3898

Web Site: www.badgerstateinc.com



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PROPOSAL REQUEST (PR)

TO: Colby School District
505 West Spence Street
Colby, WI 54421

DATE: March 9, 2016

RE: Proposal Request (PR) #5
Colby Middle & High School
Act 32 Improvement Projects

ATTN: Dr. Steven E. Kolden

DESCRIPTION OF CHANGE: The Owner has requested that a proposal to omit the work associated with replacing the entrance at Elevation D which is the single entry on the west side of the building. This is the amount that was proposed at time of bidding.

REQUESTED BY WHOM: Owner

COST OF WORK:

Changes to Market & Johnson's Scope of Work (see attached breakdown).....	(\$4,800.00)
Changes to Tax Exempt Purchases (see attached breakdown).....	\$0.00
Changes to Owner Direct Purchases (see attached breakdown).....	\$0.00
Changes to Owner's Contingency that's in M&J's Contract.....	\$0.00
TOTAL CHANGE TO PROJECT	(\$4,800.00)

TIME: The Contract Time will be unchanged by zero days for this change.

INSTRUCTIONS

RECEIVED:

NOTES:

This proposal may be withdrawn by us if not accepted within 30 days.

Sincerely,

MARKET & JOHNSON, INC.

Dan Mueller
Project Manager

Enclosures

cc:

If you would like us to proceed with this work prior to a formal change order being processed, please check the accepted box, sign and return. If accepted, this will be included on a future change order.	
<input type="checkbox"/> Accepted	<input type="checkbox"/> Not Accepted
Signature _____	Date _____

by Market & Johnson
Dated: 03/09/2016

MARKET & JOHNSON				M&J Contract	Tax Exempt Purchases	Owner Direct Purchases
QTY	U/M	UNIT COST				
Demo Entrance 2569-01 2452-48	(5)	HRS	\$58.99	(\$304.00)		
				\$0.00		
				\$0.00		
				\$0.00		
				\$0.00		
				\$0.00		
Subtotal for M&J's Labor, Material & Equipment (rounded)				(\$304.00)	\$0.00	\$0.00
SUBCONTRACTED WORK		DESCRIPTION OF WORK				
Precision Glass	Aluminum Entrances			(\$4,182.00)		
Subtotal for Subcontracted Work (rounded)				(\$4,182.00)	\$0.00	\$0.00
Mark-up for M&J Labor, Material and Equipment 7.00%				(\$21.00)		
Mark-up for Subcontracted Work 7.00%				(\$293.00)		
Performance Bond				\$0.00		
TOTAL FOR CHANGES TO SCOPE OF WORK				(\$4,800.00)	\$0.00	\$0.00
Change to the Contingency that's in M&J's Contract				\$0.00		
Total Change to M&J's Contract				(\$4,800.00)		
TOTAL CHANGE TO PROJECT						(\$4,800.00)



2326 POST ROAD
STEVENS POINT, WI 54481
CL: 715.347.8040
FX: 888.700.0516
brandt@precisionglasswi.com

Date: 12/3/15

Project: Colby School MEP Upgrades

To: Market and Johnson/Colby School District

Location: Colby WI

Att: Dan

Proposal #: 15-0191 REV1

WE PROPOSE TO FURNISH materials and/or labor as follows:

WE ACKNOWLEDGE ADDENDUM #1

GLASS: 1" OA TO MATCH EXISTING AS CLOSE AS POSSIBLE

FRAMING: KAWNEER 451T 2" x 4 1/2" THERMALLY IMPROVED STOREFRONT @ SIDELITES ONLY

KAWNEER 451 2" x 4 1/2" NON-THERMAL STOREFRONT @ DOOR/TRANSOM FRAMES

DOORS: SPECIAL-LITE SL-20 SANDSTONE TEXTURED FRP DOORS W/ GLASS LITE KITS

FINISH: DARK BRONZE ANODIZED

A - (1 THUS) - (4) 36" x 84" SINGLE DOORS W/ TRANSOM AND SIDELITES

B - (1 THUS) - (2) 36" x 84" SINGLE DOORS W/ TRANSOM AND SIDELITES

C - (1 THUS) - (2) 36" x 84" SINGLE DOORS W/ TRANSOM AND SIDELITES

D - (1 THUS) - (1) 42" x 84" SINGLE DOOR W/ TRANSOM, NO SIDELITE(S)

E - (1 THUS) - (2) 72" x 84" PAIRS OF DOORS AND (1) 36" x 84" SINGLE DOOR, ALL W/ TRANSOMS AND SIDELITES

****NOTE: THE KAWNEER FRAMING SYSTEM SPECIFIED AND PROPOSED DOESN'T INCLUDE A 3" x 4 1/2" FRAMING MEMBER. THE 3" SIDELITES AT FRAME D WILL NEED TO BE CREATED BY UTILIZING BLOCKING AND BREAK METAL AS REQUIRED**

DOOR HARDWARE TO BE AS FOLLOWS FOR SINGLE DOORS:

1-1/2 pair heavyweight brass, ball bearing hinges with non-removable pins

Von Duprin 9 Series Rim Exit Device, ANSI Function 03, 696NL trim, #06 square edge

LCN 4040 Series Closer with SPRING CUSH arm, blade stop spacer and CUSH shoe support

Threshold

Sealair weathering

Sweep

Best cylinder - KEYING TO BE BY OTHERS

DOOR HARDWARE TO BE AS FOLLOWS FOR PAIRS OF DOORS:

1-1/2 pair heavyweight brass, ball bearing hinges with non-removable pins

Von Duprin 99 Series Surface Mounted Vertical Rod Exit Device, ANSI Function 03, 696NL trim, #06 square edge

LCN 4040 Series Closer with SPRING CUSH arm, blade stop spacer and CUSH shoe support @ (3) leafs of pairs

Stanley Magic Force Auto Operator w/ radio controlled push plates and relay @ (1) leaf of pairs

Threshold

Sealair weathering

Sweep

Best cylinder - KEYING TO BE BY OTHERS

MISC INCLUSIONS: CLEANING ONLY TO THE EXTENT AS NOTED WITHIN OUR SPEC SECTIONS, WAGE RATES, RE-INSTALL OF EXISTING HARDWARE (AS LONG AS IT IS COMPATIBLE WITH THE NEW HARDWARE), SHOP DRAWINGS, STANDARD ALUMINUM FINISH SAMPLES AND STANDARD GLASS SAMPLES

EXCLUSIONS: ALL DEMO, FINAL CLEANING, ALL CAULKING, FIELD TESTING, KEYING OF CYLINDERS AND ANYTHING/EVERYTHING ELSE NOT SPECIFICALLY NOTED THROUGHOUT THIS PROPOSAL AS INCLUDED

TOTAL AS DESCRIBED ABOVE, FABBED, FURNISHED AND INSTALLED, TAX INCLUDED, IS:	\$73,500.00
DEDUCT TO ELIMINATE ELEVATION D IS:	\$4,182.00

This proposal offer is valid for **120 DAYS** from the above date. If the proposal offer is not accepted within the specified period this offer becomes invalid unless extended in writing by parties. This proposal offer is subject to Precision Glass standard terms and conditions which are an integral part of this offer and can be provided upon request

ACCEPTED: _____

PROPOSAL BY: _____

DATE: _____

Brandt Laughnan



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Market & Johnson, Inc. 2350 Galloway Street PO Box 630 Eau Claire WI 54702-0630 Ph. 715.834.1213 Fax. 715.834.2331

PROPOSAL REQUEST (PR)

TO: Colby School District
505 West Spence Street
Colby, WI 54421

DATE: March 9, 2016

RE: Proposal Request (PR) #6
Colby Middle & High School
Act 32 Improvement Projects

ATTN: Dr. Steven E. Kolden

DESCRIPTION OF CHANGE: The engineer and plumbing fixture supplier have determined that an additional valve component at each lavatory faucet replacement to combine the hot and cold water. This was determined through the shop drawing process for the plumbing fixtures.

REQUESTED BY WHOM: Engineer

COST OF WORK:

Changes to Market & Johnson's Scope of Work (see attached breakdown).....	\$3,317.00
Changes to Tax Exempt Purchases (see attached breakdown).....	\$0.00
Changes to Owner Direct Purchases (see attached breakdown).....	\$0.00
Changes to Owner's Contingency that's in M&J's Contract.....	(\$3,317.00)
TOTAL CHANGE TO PROJECT	\$0.00

TIME: The Contract Time will be unchanged by zero days for this change.

INSTRUCTIONS

RECEIVED:

NOTES:

This proposal may be withdrawn by us if not accepted within 30 days.

Sincerely,

MARKET & JOHNSON, INC.

Dan Mueller
Project Manager

Enclosures

cc:

If you would like us to proceed with this work prior to a formal change order being processed, please check the accepted box, sign and return. If accepted, this will be included on a future change order.

☐ **Accepted**

☐ **Not Accepted**

Signature

Date

Breakdown for Proposal Request (PR) #6
Colby Middle & High School
Act 32 Improvement Projects

by Market & Johnson
Dated: 03/09/2016

				M&J Contract	Tax Exempt Purchases	Owner Direct Purchases
MARKET & JOHNSON	QTY	U/M	UNIT COST			
				\$0.00		
				\$0.00		
				\$0.00		
				\$0.00		
				\$0.00		
				\$0.00		
Subtotal for M&J's Labor, Material & Equipment (rounded)				\$0.00	\$0.00	\$0.00
SUBCONTRACTED WORK DESCRIPTION OF WORK						
Badger State Inc.	Plumbing			\$3,317.00		
Subtotal for Subcontracted Work (rounded)				\$3,317.00	\$0.00	\$0.00
Mark-up for M&J Labor, Material and Equipment				\$0.00		
Mark-up for Subcontracted Work				\$0.00		
Performance Bond				\$0.00		
TOTAL FOR CHANGES TO SCOPE OF WORK				\$3,317.00	\$0.00	\$0.00
Change to the Contingency that's in M&J's Contract				(\$3,317.00)		
Total Change to M&J's Contract				\$0.00		
TOTAL CHANGE TO PROJECT						\$0.00

Vergene Knudson

From: Fred Gardner <fred@badgerstateinc.com>
Sent: Tuesday, March 08, 2016 3:51 PM
To: Vergene Knudson
Subject: RE: Colby School District ACT 32 Improvements - RFQ-PR #06

Please see cost below Vergene.

Fred Gardner
President
fred@badgerstateinc.com
715-874-7777 extension 107

715-874-7778 fax messages

715-829-8611 cell contact



Badger State Inc. - Plumbing and Heating Contractors

2507 Fortune Drive — Eau Claire, WI - 54703-3898

Web Site: www.badgerstateinc.com

From: Vergene Knudson [<mailto:vkudson@market-johnson.com>]
Sent: Tuesday, March 08, 2016 11:41 AM
To: Fred Gardner
Cc: Dan Mueller
Subject: Colby School District ACT 32 Improvements - RFQ-PR #06

**Colby School District ACT 32 Improvements
Request for Quote - PR #06**

The following changes are proposed on the above referenced project, and a formal proposal is requested.

Add a Symmons Maxline TMV model #7-210-CK to each lav to combine the hot and cold to a single output to the faucet. Mount the valve under the lav. Contractor may use flexible metal piping.

Review the changes to your scope of work and submit a written proposal to our office **by 3/15/16** noting add, deduct or no change dollar amount of this change.

Proposals to be itemized with totals for each of the following:

Labor Only..... \$ 1810.00

Material Only..... \$ 1507.00
Total.....\$ 3317.00

PR #06 must appear on your proposal.



Adding Value to Everything We Do

Market & Johnson, Inc. 2350 Galloway Street PO Box 630 Eau Claire WI 54702-0630 Ph. 715.834.1213 Fax. 715.834.2331

PROPOSAL REQUEST (PR)

TO: Colby School District
505 West Spence Street
Colby, WI 54421

DATE: March 17, 2016

RE: Proposal Request (PR) #7
Colby Middle & High School
Act 32 Improvement Projects

ATTN: Dr. Steven E. Kolden

DESCRIPTION OF CHANGE: Revisions to Aluminum Entrances Shop Drawings were made including the following:

- Includes frame layout changes to add mullions & lites
- Includes hardware changes
- Includes door swing changes
- Includes dark bronze aluminum frames
- Includes Special-lite beige doors w/ dark bronze door trim
- Includes top and bottom door lites with revised sizes
- Includes 44" service door at Elevation E

REQUESTED BY WHOM: Owner

COST OF WORK:

Changes to Market & Johnson's Scope of Work (see attached breakdown).....	\$2,443.00
Changes to Tax Exempt Purchases (see attached breakdown).....	\$0.00
Changes to Owner Direct Purchases (see attached breakdown).....	\$0.00
Changes to Owner's Contingency that's in M&J's Contract.....	\$0.00
TOTAL CHANGE TO PROJECT	\$2,443.00

TIME: The Contract Time will be unchanged by zero days for this change.

INSTRUCTIONS RECEIVED:

NOTES:

This proposal may be withdrawn by us if not accepted within 30 days.

Sincerely,

MARKET & JOHNSON, INC.

Dan Mueller
Project Manager

Enclosures
cc:

If you would like us to proceed with this work prior to a formal change order being processed, please check the accepted box, sign and return. If accepted, this will be included on a future change order.

☐ **Accepted** ☐ **Not Accepted**

Signature

Date

by Market & Johnson
Dated: 03/17/2016

				M&J Contract	Tax Exempt Purchases	Owner Direct Purchases
MARKET & JOHNSON	QTY	U/M	UNIT COST			
				\$0.00		
				\$0.00		
				\$0.00		
				\$0.00		
				\$0.00		
				\$0.00		
Subtotal for M&J's Labor, Material & Equipment (rounded)				\$0.00	\$0.00	\$0.00
SUBCONTRACTED WORK DESCRIPTION OF WORK						
Precision Glass	Aluminum Entrances			\$2,283.00		
Subtotal for Subcontracted Work (rounded)				\$2,283.00	\$0.00	\$0.00
Mark-up for M&J Labor, Material and Equipment 7.00%				\$0.00		
Mark-up for Subcontracted Work 7.00%				\$160.00		
Performance Bond				\$0.00		
TOTAL FOR CHANGES TO SCOPE OF WORK				\$2,443.00	\$0.00	\$0.00
Change to the Contingency that's in M&J's Contract				\$0.00		
Total Change to M&J's Contract				\$2,443.00		
TOTAL CHANGE TO PROJECT						\$2,443.00



Adding Value to Everything We Do

Market & Johnson, Inc. 2350 Galloway Street PO Box 630 Eau Claire WI 54702-0630 Ph. 715.834.1213 Fax. 715.834.2331

PROPOSAL REQUEST (PR)

TO: Colby School District
505 West Spence Street
Colby, WI 54421

DATE: March 17, 2016

RE: Proposal Request (PR) #8
Colby Middle & High School
Act 32 Improvement Projects

ATTN: Dr. Steven E. Kolden

DESCRIPTION OF CHANGE: The Owner is selecting a cost savings option to switch the entry doors to Kawner 500 aluminum doors in lieu of Special-Lite Doors including:

- Standard color of dark bronze to match frames
- Kawneer 500 Door series are non-thermal
- Includes a 5" cross rail at exit hardware location

REQUESTED BY WHOM: Owner

COST OF WORK:

Changes to Market & Johnson's Scope of Work (see attached breakdown).....	(\$8,560.00)
Changes to Tax Exempt Purchases (see attached breakdown).....	\$0.00
Changes to Owner Direct Purchases (see attached breakdown).....	\$0.00
Changes to Owner's Contingency that's in M&J's Contract.....	\$0.00
TOTAL CHANGE TO PROJECT	(\$8,560.00)

TIME: The Contract Time will be unchanged by zero days for this change.

INSTRUCTIONS RECEIVED:

NOTES:

This proposal may be withdrawn by us if not accepted within 30 days.

Sincerely,

MARKET & JOHNSON, INC.

Dan Mueller
Project Manager

Enclosures

cc:

If you would like us to proceed with this work prior to a formal change order being processed, please check the accepted box, sign and return. If accepted, this will be included on a future change order.

☐ **Accepted**

☐ **Not Accepted**

Signature

Date

by Market & Johnson
Dated: 03/17/2016

				M&J Contract	Tax Exempt Purchases	Owner Direct Purchases
MARKET & JOHNSON	QTY	U/M	UNIT COST			
				\$0.00		
				\$0.00		
				\$0.00		
				\$0.00		
				\$0.00		
				\$0.00		
Subtotal for M&J's Labor, Material & Equipment (rounded)				\$0.00	\$0.00	\$0.00
SUBCONTRACTED WORK		DESCRIPTION OF WORK				
Precision Glass	Aluminum Entrances			(\$8,000.00)		
Subtotal for Subcontracted Work (rounded)				(\$8,000.00)	\$0.00	\$0.00
Mark-up for M&J Labor, Material and Equipment 7.00%				\$0.00		
Mark-up for Subcontracted Work 7.00%				(\$560.00)		
Performance Bond				\$0.00		
TOTAL FOR CHANGES TO SCOPE OF WORK				(\$8,560.00)	\$0.00	\$0.00
Change to the Contingency that's in M&J's Contract				\$0.00		
Total Change to M&J's Contract				(\$8,560.00)		
TOTAL CHANGE TO PROJECT						(\$8,560.00)

**66.0301 AGREEMENT –FALCON ENTERPRISES ALTERNATIVE SCHOOL
2016-2017 SCHOOL YEAR**

Pursuant to Wisconsin Statutes **66.0301**, **120.25** and Department of Public Instruction **Chapter PI-14.02**, the School Districts of **ABBOTSFORD**, **COLBY**, and **SPENCER** have agreed to form a consortium for the purpose of providing services to students at risk (grades 9-12).

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

- The Abbotsford School District personnel will provide assessment, placement, programming and instruction. Instruction will be provided using each of the consortium district's curriculum and graduation requirements.
- Copies of paperwork will be provided to the resident district. Personnel will present to the Board of Education upon request.

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

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

Transportation (PI-14.02 (g)):

- Each home district is responsible for determining policy and protocol for transportation of students.

Pupil Membership (PI-14.02 (f)):

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

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

- The Abbotsford School District will prepare a preliminary budget for FEAHS. The participation fee will be invoiced in January, with actual and final reconciliation prior to June 30, 2016.
- A \$5,000.00 participation fee will be charged to each school in the consortium.
- Prorating of costs to each participating school district shall be based on each half (.5) credit attempted by students from the school district participating in the cooperative program. The prorating of costs to each participating school district shall be made on a basis, which is fair and equitable to each participating school district.
- Budget variations shall require prior approval from each school board.

Miscellaneous Provisions:

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

ABBOTSFORD

Board President

Board Clerk

Board Approval Date

**Reed Welsh, Supt.
P. O. Box 70
307 North Fourth Avenue
Abbotsford, WI 54405
(715) 223-6715**

SPENCER

Board President

Board Clerk

Board Approval Date

**Mike Endreas, Supt.
300 School Street
PO Box 418
Spencer, WI 54411-0906**

COLBY

Board President

Board Clerk

Board Approval Date

**Steve Kolden, Supt.
P. O. Box 139
505 W. Spence St
Colby, WI 54421
(715) 223-2301**

Colby School District Employee Handbook

Part II SECTION 8. POST-EMPLOYMENT BENEFITS

8.01 Voluntary Early Retirement Benefit Program

A. Eligibility

Teachers will be eligible for the early retirement benefit provided for in this Article if a) they declare, in writing, to the Board of Education, their retirement intentions prior to February 1 of the calendar year in which they intend to retire from an employer contributing to the Wisconsin Retirement System, b) are WRS eligible for retirement and c) were hired prior to July 1, 2015 **2013**.

B. Application and Limitation

Application for participation in the early retirement benefit provided for in this Article must be made by the teacher in writing and submitted to the School Board on or before February 1st of the last school year prior to retirement from an employer contributing to the Wisconsin Retirement System. No more than three (3) teachers shall be eligible to begin participation in the early retirement benefits provided for in this Article in the same year unless the School Board, at its sole discretion, approves a higher number. In the event there are more applicants than are eligible to participate, the most senior applicants, based on Colby School District experience, will be selected. If seniority is equal, the selection will be based on the order of receipt of the application.

C. Early Retirement Benefit Health Insurance

For Staff hired prior to July 1, 1986

Upon retirement, for an eligible teacher whose application has been approved, the District will credit up to three thousand dollars for each year of service (\$3,000 x years of service at the Colby School District) for the retiree for a premium only health reimbursement account (HRA) until the teacher becomes entitled to Medicare.

- 1) Each qualifying teacher shall have \$3,000, or such amount as proportional to the employment status of the teacher pursuant to his/her letter of appointment, designated in an HRA (Health Retirement Account) to be used for insurance premiums upon retirement.
- 2) In the event of death of the retiree, his or her spouse will be eligible to the above credits on the above basis as if the retiree was still living through the eligibility period reflected in this benefit offering had the employee survived.
- 3) There is no cash equivalency benefit available under this provision for the retiree or any surviving spouse.

For Staff hired after July 1, 1986, yet prior to July 1, 1992

Upon retirement, for an eligible teacher whose application has been approved, the District will credit up to three thousand dollars for each year of service (\$3,000 x years of service at the Colby School District, up to a maximum of \$100,000) for the retiree for a premium only health reimbursement account (HRA) until the teacher becomes entitled to Medicare.

- 1) Each qualifying teacher shall have \$3,000, or such amount as proportional to the employment status of the teacher pursuant to his/her letter of appointment, designated in an HRA (Health Retirement Account) to be used for health insurance premiums upon retirement. The HRA may be funded or unfunded as determined by the District unless otherwise required by law.
- 2) In the event of death of the retiree, his or her spouse will be eligible to the above credits on the above basis as if the retiree was still living through the eligibility period reflected in this benefit offering had the employee survived.
- 3) There is no cash equivalency benefit available under this provision for the retiree or any surviving spouse.

For Staff hired after July 1, 1992, yet prior to July 1, 2004.

Upon retirement, for an eligible teacher whose application has been approved, the District will credit up to three thousand dollars for each year of service (\$3,000 x years of service at the Colby School District, up to a maximum of \$75,000) for the retiree for a premium only health reimbursement account (HRA) until the teacher becomes entitled to Medicare.

- 1) Each qualifying teacher shall have \$3,000, or such amount as proportional to the employment status of the teacher pursuant to his/her letter of appointment, designated in an HRA (Health Retirement Account) to be used for health insurance premiums upon retirement. The HRA may be funded or unfunded as determined by the District unless otherwise required by law.
- 2) In the event of death of the retiree, his or her spouse will be eligible to the above credits on the above basis as if the retiree was still living through the eligibility period reflected in this benefit offering had the employee survived.
- 3) There is no cash equivalency benefit available under this provision for the retiree or any surviving spouse.

For Staff hired after July 1, 2004, yet prior to July 1, 2009.

Upon retirement, for an eligible teacher whose application has been approved, the District will credit up to three thousand dollars for each year of service (\$3,000 x years of service at the Colby School District, up to a maximum of \$50,000) for the retiree for a premium only health reimbursement account (HRA) until the teacher becomes entitled to Medicare.

- 1) Each qualifying teacher shall have \$3,000, or such amount as proportional to the employment status of the teacher pursuant to his/her letter of appointment, designated in an HRA (Health Retirement Account) to be used for health insurance premiums upon retirement. The HRA may be funded or unfunded as determined by the District unless otherwise required by law.
- 2) In the event of death of the retiree, his or her spouse will be eligible to the above credits on the above basis as if the retiree was still living through the eligibility period reflected in this benefit offering had the employee survived.
- 3) There is no cash equivalency benefit available under this provision for the retiree or any surviving spouse.

For Staff hired after July 1, 2009, yet prior to July 1, 2015 2013.

Upon retirement, for an eligible teacher whose application has been approved, the District will credit up to three thousand dollars for each year of service (\$3,000 x years of service at the Colby School District, up to a maximum of \$25,000) for the retiree for a premium only health reimbursement account (HRA) until the teacher becomes entitled to Medicare.

- 1) Each qualifying teacher shall have \$3,000, or such amount as proportional to the employment status of the teacher pursuant to his/her letter of appointment, designated in an HRA (Health Retirement Account) to be used for health insurance premiums upon retirement. The HRA may be funded or unfunded as determined by the District unless otherwise required by law.
- 2) In the event of death of the retiree, his or her spouse will be eligible to the above credits on the above basis as if the retiree was still living through the eligibility period reflected in this benefit offering had the employee survived.
- 3) There is no cash equivalency benefit available under this provision for the retiree or any surviving spouse.

For Staff hired after July 1, 2013.

Upon employment, for an eligible teacher, the District will contribute \$500 annually (each year of service) to a premium only health reimbursement account (HRA) for utilization upon retirement from the Colby School District.

D. Payment of Benefit

1a) For Staff hired prior to July 1, 1986

Upon Board approval of the retirement date, a monthly benefit is determined by dividing the total benefit credit by the number of months until the employee becomes entitled to Medicare eligibility.

1b) For Staff hired prior to July 1, ~~2015~~ 2013.

Upon Board approval of the retirement date, an annual benefit is determined by dividing the total benefit credit by 5.

2) Retired employees may use the HRA credit for premium only health reimbursement account from a third party vendor selected by the district.

3) Retired employees who return to work in any position which offers health insurance shall have their benefit suspended until they no longer work in a position that is eligible for health insurance, subject to the terms for participation eligibility. Upon termination of any health insurance qualifying post retirement employment, monthly benefits with the Colby School District will be recalculated as described in Part II, Section 8, D(1a) and D(1b).

4) Decisions made by the District in the interpretation and operation of this benefit offering shall be in its sole discretion and are final and binding. In the event of any review of a decision by a court of law, the reviewing tribunal shall give deference to the District's decision, confirming such decision, unless it is shown that the District acted in an arbitrary and capricious manner. The decision of the District on all issues under this offering shall be final.

Colby School District Employee Handbook

Part IV SECTION 9. POST-EMPLOYMENT BENEFITS

9.01 Voluntary Early Retirement Benefit Program

A. Eligibility

Employees will be eligible for the early retirement benefit provided for in this Article if they declare, in writing, to the Board of Education, their retirement intentions no less than 90 days prior to the anticipated retirement date.

B. Application and Limitation

Application for participation in the early retirement benefit provided for in this Article must be made by the employee in writing and submitted to the School Board no less than 90 days prior to the anticipated retirement date. No more than three (3) employees shall be eligible to begin participation in the early retirement benefits provided for in this Article in the same year unless the School Board, at its sole discretion, approves a higher number. In the event there are more applicants than are eligible to participate, the most senior applicants, based on Colby School District experience, will be selected. If seniority is equal, the selection will be based on the order of receipt of the application.

C. Early Retirement Benefit Health Insurance

For Staff hired prior to July 1, 1986

Upon retirement, for an eligible teacher whose application has been approved, the District will credit up to three thousand dollars for each year of service (\$3,000 x years of service at the Colby School District) for the retiree for a premium only health reimbursement account (HRA) until the teacher becomes entitled to Medicare.

- 1) Each qualifying teacher shall have \$3,000, or such amount as proportional to the employment status of the teacher pursuant to his/her letter of appointment, designated in an HRA (Health Retirement Account) to be used for insurance premiums upon retirement.
- 2) In the event of death of the retiree, his or her spouse will be eligible to the above credits on the above basis as if the retiree was still living through the eligibility period reflected in this benefit offering had the employee survived.
- 3) There is no cash equivalency benefit available under this provision for the retiree or any surviving spouse.

For Staff hired after July 1, 1986, yet prior to July 1, 1992

Upon retirement, for an eligible teacher whose application has been approved, the District will credit up to three thousand dollars for each year of service (\$3,000 x years of service at the Colby School District, up to a maximum of \$100,000) for the retiree for a premium only health reimbursement account (HRA) until the teacher becomes entitled to Medicare.

- 1) Each qualifying teacher shall have \$3,000, or such amount as proportional to the employment status of the teacher pursuant to his/her letter of appointment, designated in an HRA (Health Retirement Account) to be used for health insurance premiums upon retirement. The HRA may be funded or unfunded as determined by the District unless otherwise required by law.
- 2) In the event of death of the retiree, his or her spouse will be eligible to the above credits on the above basis as if the retiree was still living through the eligibility period reflected in this benefit offering had the employee survived.
- 3) There is no cash equivalency benefit available under this provision for the retiree or any surviving spouse.

For Staff hired after July 1, 1992, yet prior to July 1, 2004.

Upon retirement, for an eligible teacher whose application has been approved, the District will credit up to three thousand dollars for each year of service (\$3,000 x years of service at the Colby School District, up to a maximum of \$75,000) for the retiree for a premium only health reimbursement account (HRA) until the teacher becomes entitled to Medicare.

- 1) Each qualifying teacher shall have \$3,000, or such amount as proportional to the employment status of the teacher pursuant to his/her letter of appointment, designated in an HRA (Health Retirement Account) to

be used for health insurance premiums upon retirement. The HRA may be funded or unfunded as determined by the District unless otherwise required by law.

2) In the event of death of the retiree, his or her spouse will be eligible to the above credits on the above basis as if the retiree was still living through the eligibility period reflected in this benefit offering had the employee survived.

3) There is no cash equivalency benefit available under this provision for the retiree or any surviving spouse.

For Staff hired after July 1, 2004, yet prior to July 1, 2009.

Upon retirement, for an eligible teacher whose application has been approved, the District will credit up to three thousand dollars for each year of service (\$3,000 x years of service at the Colby School District, up to a maximum of \$50,000) for the retiree for a premium only health reimbursement account (HRA) until the teacher becomes entitled to Medicare.

1) Each qualifying teacher shall have \$3,000, or such amount as proportional to the employment status of the teacher pursuant to his/her letter of appointment, designated in an HRA (Health Retirement Account) to be used for health insurance premiums upon retirement. The HRA may be funded or unfunded as determined by the District unless otherwise required by law.

2) In the event of death of the retiree, his or her spouse will be eligible to the above credits on the above basis as if the retiree was still living through the eligibility period reflected in this benefit offering had the employee survived.

3) There is no cash equivalency benefit available under this provision for the retiree or any surviving spouse.

For Staff hired after July 1, 2009, yet prior to July 1, 2013.

Upon retirement, for an eligible teacher whose application has been approved, the District will credit up to three thousand dollars for each year of service (\$3,000 x years of service at the Colby School District, up to a maximum of \$25,000) for the retiree for a premium only health reimbursement account (HRA) until the teacher becomes entitled to Medicare.

1) Each qualifying teacher shall have \$3,000, or such amount as proportional to the employment status of the teacher pursuant to his/her letter of appointment, designated in an HRA (Health Retirement Account) to be used for health insurance premiums upon retirement. The HRA may be funded or unfunded as determined by the District unless otherwise required by law.

2) In the event of death of the retiree, his or her spouse will be eligible to the above credits on the above basis as if the retiree was still living through the eligibility period reflected in this benefit offering had the employee survived.

3) There is no cash equivalency benefit available under this provision for the retiree or any surviving spouse.

For Staff hired after July 1, 2013.

Upon employment, for an eligible teacher, the District will contribute \$500 annually (each year of service) to a premium only health reimbursement account (HRA) for utilization upon retirement from the Colby School District.

D. Payment of Benefit

1a) For Staff hired prior to July 1, 1986

Upon Board approval of the retirement date, a monthly benefit is determined by dividing the total benefit credit by the number of months until the employee becomes entitled to Medicare eligibility.

1b) For Staff hired prior to July 1, 2013.

Upon Board approval of the retirement date, an annual benefit is determined by dividing the total benefit credit by 5.

2) Retired employees may use the HRA credit for premium only health reimbursement account from a third party vendor selected by the district.

3) Retired employees who return to work in any position which offers health insurance shall have their benefit suspended until they no longer work in a position that is eligible for health insurance, subject to the terms for participation eligibility. Upon termination of any health insurance qualifying post retirement employment, monthly benefits with the Colby School District will be recalculated as described in Part II, Section 8, D(1a) and D(1b).

4) Decisions made by the District in the interpretation and operation of this benefit offering shall be in its sole discretion and are final and binding. In the event of any review of a decision by a court of law, the reviewing tribunal shall give deference to the District's decision, confirming such decision, unless it is shown that the District acted in an arbitrary and capricious manner. The decision of the District on all issues under this offering shall be final.