

SCHOOL DISTRICT OF COLBY EDUCATION CENTER

DR. STEVEN KOLDEN, SUPERINTENDENT

FINANCIAL AFFAIRS COMMITTEE MEETING

**MONDAY, APRIL 25, 2016
6:00 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, April 25, 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 Marathon County Health Department
 - 6.01-2 Thank You from Rueb Family
 - 6.02 Student Board Representative Report
 - 6.03 Superintendent's Report – Steve Kolden [Graduation Attendance, High School Band Uniforms, ALICE Drill Update, Medford Legislative Session is March 6, 2017, Update on Potential Referendum Projects]
 - 6.04 Strategic Planning Progress Monitoring – Superintendent Update
7. CONSENT AGENDA
 - 7.01 Minutes from the March 14, 2016 Special Board Meeting and the March 21, 2016 Regular Board Meeting
 - 7.02 Requests for Out-of-State Travel
 - 7.02-1 Colby High School Spanish Club to Minnesota Festival of Nations – May 6, 2016
 - 7.02-2 Colby Middle School Student Council and NJHS Trip to Mall of America in Minnesota – May 31, 2016
 - 7.02-3 4th Grade Trip to Minnesota Zoo – Minneapolis, May 19-20
 - 7.03 Approve Board Member Attendance and Expenses for Travel Outside the District at Meetings Other Than Regular, Special or Committee Meetings
 - 7.03-1 Economics for School Board Members – August 8 & 9 OR September 22 & 23
 - 7.03-2 Ruder Ware Local Government Seminar – May 4
 - 7.04 Staff Resignations/Retirements/Leave Requests (If Any)
 - 7.04-1 Amanda Baumann, School Psychologist
 - 7.04-2 Rachel Munger, Middle School Swim Coach
 - 7.05 Personnel – Transfers / New Hires
 - 7.05-1 Hire of Lisa Steen, Accounts Payable (.5 FTE/260 Day)
 - 7.06 Awards, Donations and Gifts to the School District of Colby (If Any)
8. REGULAR BUSINESS – CONSIDERATION OF:
 - 8.01 Agenda Items Moved From Consent Agenda
 - 8.02 Recommendation of Finance Committee

9. DISCUSSION INFORMATION
 - 9.01 Consideration of Reports of Board Members' Attendance at Seminars and Workshops
 - 9.02 2015-16 Budget Update
 - 9.03 High School FB/Track Retaining Wall
 - 9.04 High School Track Resurfacing
 - 9.05 Discuss Potential CDEC Location and Reconfiguration
10. ACTION INFORMATION
 - 10.01 Approve 66:0301 Shared LMC Director with Spencer School District
 - 10.02 Approve 66:0301 Manufacturing Certificate/NTC Agreement with Abbotsford, Athens, and Spencer
 - 10.03 Food Service Increase Based on Paid Lunch Equity Requirements by DPI
 - 10.04 Second Reading – Revision to Handbook, Part II, Section 8, Post-Employment Benefits
 - 10.05 Second Reading – Revision to Handbook, Part IV, Section 9, Post-Employment Benefits
 - 10.06 Approve Carrier Change to National Insurance Services for Long-term Disability
 - 10.07 Resolution Approving Authorization for Procurement Cards
 - 10.08 Discuss / Approve Act 32 Proposal Requests (PR's) as Recommended by the Facilities Committee
11. CONVENE TO CLOSED SESSION PER WISCONSIN STATUTES 19.85 (1) FOR THE PURPOSES OF:
 - c) Considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility.
 - e) Deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session. The Board will consider:
 - 11.01 Agenda Items Moved From Consent Information
 - 11.02 Agenda Items Moved From Action Information
 - 11.03 Individual Staff Transfers and Reassignments
 - 11.04 Superintendent Evaluation
 - 11.05 Transfer / Sale of property to the City of Colby
 - 11.05 Reconvene in Open Session
12. THE BOARD WILL RECONVENE IN OPEN SESSION IMMEDIATELY UPON COMPLETING THE CLOSED SESSION TO TAKE ACTION, IF NECESSARY, ON SELECTED MATTERS DISCUSSED IN CLOSED SESSION.
13. IDENTIFY ITEMS FOR NEXT AGENDA
 - 13.01 Schedule Meetings:
 - 13.01-1 BOE Referendum Task Force Meeting – May 2, 2016 @ 6:30 PM
 - 13.01-2 Financial Affairs Committee Meeting – May 16, 2016 @ 6:30 PM
 - 13.01-3 Regular board of Education Meeting – May 16, 2016 @ 7:00 PM
 - 13.01-4 BOE Referendum Task Force Meeting – May 25, 2016 @ 6:30 PM
 - 13.01-5 BOE Referendum Task Force Meeting – June 8, 2016 @ 6:30 PM
 - 13.01-6 BOE Referendum Task Force Meeting – June 22, 2016 @ 6:30 PM
 - 13.01-7 Policy and Curriculum Committee Meeting – ?
 - 13.01-8 Facilities and Transportation Committee Meeting – ?
 - 13.01-9 Personnel Committee Meeting – ?
14. ADJOURNMENT

In recognition of Public Health Week,
we'd like to thank you for your contribution in making Marathon County
healthier, safer, and more prosperous.

Dear Colby School Board & Administration,
Thank you very much for being
a great partner & collaborator
with our Western Marathon County
Healthy Communities Coalition ~
we greatly appreciate your contributions!
Sincerely, Mandy Mysleka JCD #100



I sing because I'm happy,
I sing because I'm free,
For His eye is on the sparrow...
...And I know He watches me.

I have fought the good fight, I have finished the
race, I have kept the faith.

BIRTH

January 16, 1932
Mound City, South Dakota

DEATH

March 24, 2016
Montello, Wisconsin

MEMORIAL SERVICE

Thursday, March 31, 2016
4:00 p.m.
Trinity United Methodist Church
Montello, Wisconsin

CLERGY

Rev. Jeffrey Radley

CEMETERY

Oak Hill Cemetery
Town of Westfield, Wisconsin

Arrangements By

Steinhaus-Holly
Funeral Home & Cremation Service
Westfield, Wisconsin

Board of Education

Thank you sincerely
for sharing our sorrow.
Your kindness is
deeply appreciated and
will always be remembered
by our family.

The family of
Lloyd E. Rueb

*Thank you for the
beautiful plant and
flowers.*

Operationalizing a Strategic Plan

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

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

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

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

Monitoring Cycle

April 2016 – Superintendent Report; to the Board of Education

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

June 2016 – Superintendent Report; to the Board of Education

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

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

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

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

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

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

January 2017 -

February 2017 –

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

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

REGULAR MEETING MINUTES
 BOARD OF EDUCATION – SCHOOL DISTRICT OF COLBY
 MONDAY, MARCH 21, 2016
 COLBY DISTRICT/EDUCATION CENTER

The Regular School Board Meeting on March 21, 2016 was called to order at 7:00 PM at the Colby District Education Center by Board Vice President, Cheryl Ploeckelman. Members present were: Deb Koncel, Lavinia Bonacker, Jennifer Lopez, Cheryl Ploeckelman, Eric Elmhurst and Seth Pinter. Also present were Superintendent Steven Kolden and Kristen Seifert and Student Board Representative, Preston Mertins. Board member William Tesmer, was absent.

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

Preston Mertins, Student Board Representative, updated the Board that the Chess Club had their first tournament; FFA will be celebrating FFA Week with activities such as a chicken drop and sack race; Forensics is having a successful year; Variety Show was held in February; Band and Choir participated in Solo and Ensemble; Show Choir had a successful season placing the highest ever in Hersher, IL; Girls' Basketball made it to the second round of Regionals; Boys' Basketball made the playoffs; March 8 was the Athletic Awards Banquet and March 15 the Cloverbelt Scholar Athlete Banquet; Track started March 7; Baseball starts March 21; Colby is hosting the Large Group Choir and Band Festivals; Softball starts March 28; middle school students qualified for the History Bee and Geography Bee.

Mr. Kolden updated the Board that the Friday updates will contain RSVPs; shared the ALICE training book being utilized for teaching students; Cloverbelt Conference Scholar Athlete Banquet; Alternative Compensation Plan; Act 32 and RFP Proposal Materials will be available in the Board room at the District Office; loss of \$108,228 to Colby in State Aid to Fund Charter Schools; new Board mailboxes in Board room.

Mr. Kolden updated the Board on the Strategic Planning Progress and there will be a community Strategic Plan meeting on Wednesday, March 30 at 6 PM in the Colby Middle School Library.

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

- Minutes from the February 15, 2016 Regular Board of Education meeting and the February 22, 2016 and March 14, 2016 Special Board Meetings
- Middle School Students to Regional History Bee to St. Paul, MN – April 2, 2016
- Resignation of Amy Derks, Colby Middle School Paraprofessional
- Donation from Tony Flink for High School Cross Country and Track Programs

Voice vote – motion carried.

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

Financial Report

TOTAL REVENUE – FEBRUARY		\$ 1,499,050.09
NICOLET NATIONAL BANK-BANK WIRES - FEDERAL w/SS	1974-1986	\$ 148,723.27
FORWARD FINANCIAL BANK-MANUAL CHECKS	186-190	\$ 15,242.77
REGULAR CHECKS	31251-31277	\$ 13,942.76
DIRECT DEPOSITS	900061572-900061912	\$ 283,972.42
WIRE TRANSFERS	201500008 & 201500009	\$ 37,952.20
ADVANTAGE BANK-REGULAR CHECKS	70946-71171	\$ 420,898.90
TOTAL CHECKS TO BE APPROVED		\$ 920,732.32

Board members, Cheryl Ploeckelman and Lavinia Bonacker, updated the Board on their attendance at the Creating a Culture of Success Seminar; Mrs. Koncel updated the Board on the student portion of the Legislative Meeting.

Mr. Kolden reviewed the 2015-16 budget update.

Mr. Kolden reviewed the District Badger, DLM and ACT results (WISEdash) and compared them to the State-wide results.

Mr. Kolden updated the Board on the Act 32 project and the timelines.

Motion by Mr. Elmhorst, seconded by Mrs. Koncel to approve the administrative recommendation to realign grades and building placement as proposed. Roll call vote – Motion carried 6-0; Yes – Mrs. Koncel, Mrs. Bonacker, Mrs. Lopez, Mr. Pinter, Mr. Elmhorst, and Mrs. Ploeckelman; No-None; Abstain-None.

Motion by Mr. Elmhorst, seconded by Mrs. Lopez to approve proposal requests 3 through 8 as presented. Voice vote – motion carried.

Motion by Mr. Elmhorst, seconded by Mrs. Bonacker to approve the 66:0301 agreement with Abbotsford for Falcon Alternative High School. Voice vote – motion carried.

Motion by Mrs. Lopez, seconded by Mrs. Koncel to approve the first reading of revisions to Handbook Part II, Section 8 as presented. Voice vote – motion carried.

Motion by Mr. Elmhorst, seconded by Mrs. Lopez to approve the first reading of revisions to Handbook Part IV, Section 9 as presented. Voice vote – motion carried.

Scheduled Board of Education Meetings:

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

Motion by Mrs. Koncel, seconded by Mr. Elmhorst, to adjourn the meeting. Voice vote - motion carried. Meeting adjourned at 8:53 PM.

Respectfully Submitted:

Eric Elmhorst, Clerk

Kristen Seifert, Reporting Secretary

OUT-OF-STATE FIELD TRIP

Teacher/Advisor Cathy Lau

Group HS. Spanish Club

Destination St. Paul, MN

Date of Trip Friday, May 6, 2016 Leave 6:30 AM Return approx. 4:30 PM

Purpose of the trip _____

visit Festival of Nations event @ Midtown

Global Market

Number of students attending 34

Number of adults/chaperones 2

District Expenses none other than sub for Mrs. Lau

Non-District Expenses students pay ticket, bus, lunch, souvenirs & snacks

Administrative Approval Maria Dedrick

March 17, 2016

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

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

The date of the trip is Tuesday, May 31, 2016. There will be approximately 45 students and 3 advisors going. The advisors are Craig Cahoon, Chris Olson, and Tamara McClellan. We will be leaving around 8:15 am and returning around 8:45 pm.

Student Council and National Junior Honor Society will be covering all costs.

Sincerely,

Tamara McClellan
Chris Olson
C. C.

Once again, fourth grade students have been selected by Land-O-Lakes to take part in an educational overnight experience at the Minnesota Zoo. If you give permission for our students to participate, we will leave Colby Elementary School via Burnett Coach Bus at approximately 9:15 AM on May 19, 2016. Students will eat a bagged lunch on the coach bus and arrive at the Minnesota Zoo between 12:00 and 1:00 PM. We then have time to tour the zoo until 4:30 PM. At 4:30 PM, there will be an orientation to the night and a general lesson about the ocean exhibit. At 6:00 PM, dinner will be provided for everyone. After dinner, there will be learning stations and activities for all students. Students will be expected to be in bed with the lights out by 10:00 PM.

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

The next morning (May20th) the students will rise at 6:30 AM and have time for breakfast and shop in the gift shop. After the gift shop, students will have time to tour the zoo again until 11:00 AM. Between 11:00 AM and 11:45 we will go to the IMAX theatre. We will leave the Zoo after the IMAX program, arriving at Colby Elementary School by 3:00 PM.

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

Mrs. Medenwaldt, Ms. Fuchs, Mrs. Becker, Mrs. Brill, Mrs. Feiten



Kolden, Steven <skolden@colby.k12.wi.us>

Fwd: Registration is open for Economics for School Board Members

Tesmer, William <wtesmer@colby.k12.wi.us>
To: "Kolden, Steven" <skolden@colby.k12.wi.us>

Thu, Apr 14, 2016 at 8:36 AM

Have you heard of anyone that wants to go to this?

I guess I would be interested in the GB one

I see we have some time so no rush.

Bill

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

From: **EconomicsWisconsin** <econed@economicswisconsin.org>
Date: Tue, Mar 22, 2016 at 6:11 AM
Subject: Registration is open for Economics for School Board Members
To: wtesmer@colby.k12.wi.us

Registration is open for Economics for Opinion Leaders - School Board Members.

Presented by:

In cooperation with

EconomicsWisconsin
Wisconsin Council on Economic Education, Inc.



Econ for Opinion Leaders School Board Members

EconomicsWisconsin invites you to participate in this two-day seminar on basic economic concepts. This seminar features presenters who are talented, experienced economists with a unique ability to help you understand and communicate economic principles in ways that are powerful, entertaining, and engaging to those with little or no formal training in economics.

Registration fee is \$45 and includes breakfast and lunch both days of the seminar, along

with a reception following the meeting day one. A \$150 stipend will be offered to those in attendance to all sessions (8:00 am to 4:00 pm) both days.

[Visit Our Website](#)

August Event

Join us for a two-day session that stresses how the economic way of thinking can help you become a better policy maker and a more informed citizen. Engaging readings and interactive simulations will be included.

Monday, August 8, 2016 | 8:00 AM - 4:00 PM
Tuesday, August 9, 2016 | 8:00 AM - 3:00 PM
Lambeau Field | Green Bay, WI



[Register](#)

September Event

Join us for a two-day session that stresses how the economic way of thinking can help you become a better policy maker and a more informed citizen. Engaging readings and interactive simulations will be included.

Thursday, September 22, 2016 | 8:00 AM - 4:00 PM
Friday, September 23, 2016 | 8:00 AM - 3:00 PM
Stout's Island Lodge | Birchwood, WI

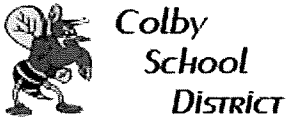


[Register](#)

Please feel free to contact the presenters with any questions:

Mark Schug - mschug@uwm.edu (presenter)

Scott Niederjohn - niederjohnms@lakeland.edu (presenter)



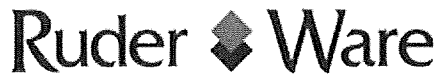
Kolden, Steven <skolden@colby.k12.wi.us>

Local Government Seminar - May 4, 2016 Save the Date

1 message

Ruder Ware <marketing@ruderware.com>
Reply-To: marketing@ruderware.com
To: skolden@colby.k12.wi.us

Mon, Mar 21, 2016 at 2:08 PM



BUSINESS ATTORNEYS FOR BUSINESS SUCCESS®

Register Today!

Local Government Seminar: May 4, 2016

March 21, 2016



Ruder Ware's Spring Local Government Seminar is set for May 4, 2016.

Ruder Ware is hosting a seminar for local elected officials and leaders of local governments. The Seminar will focus on new legislation adopted by the Wisconsin Legislature that may impact local governments. The Wisconsin Legislature has passed almost 250 new laws and many will impact decisions made by local government officials.

The seminar will also focus on laws that apply to all aspects of local government

activity and local government officials including the Wisconsin Open Meetings Law and Local Officials Code of Ethics Law.

Both new and experienced local government officials are encouraged to attend this seminar.

It will be held at the Holiday Inn Hotel & Suites in Rothschild, Wisconsin ([click here for information and directions](#)) at 4:00 p.m. and conclude at 8:00 p.m. Everyone is encouraged to attend.



To register please contact Shannon Jacobson at:



sjacobson@ruderware.com or (715) 845-4336.
We look forward to seeing you.

Founded in 1920, Ruder Ware is a client-focused law firm with offices in Wausau and Eau Claire. Its nearly 40 attorneys provide legal and business advice to clients of all sizes. Areas of practice include: Employment, Labor & Benefits; Litigation & Dispute Resolution; Business Transactions; and, Trusts & Estates. Ruder Ware, Business Attorneys for Business Success.



www.ruderware.com

Wausau - 500 N First Street, Suite 8000, P.O. Box 8050, Wausau, WI 54402-8050
Phone: 715.845.4336



Eau Claire - 402 Graham Avenue, P.O. Box 187, Eau Claire, WI 54702-0187
Phone: 715.834.3425

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Ruder Ware, 500 First Street, Suite 8000, Wausau, WI 54403

SafeUnsubscribe™ skolden@colby.k12.wi.us

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Sent by marketing@ruderware.com in collaboration with



April 18, 2016

Colby School District
Attn: Steve Kolden & Samantha Penry
505 W. Spence St.
Colby, Wisconsin 54421

Re: LETTER OF RESIGNATION

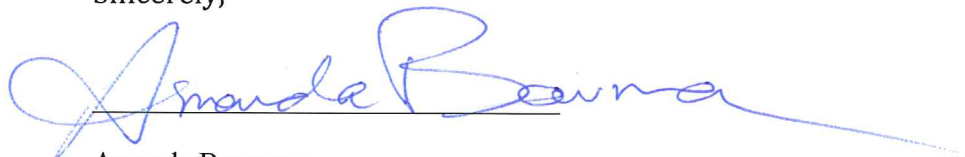
Dear Colby administration and school board,

Please accept this formal notice of my resignation from the position of school psychologist at the Colby School District, effective nine (9) weeks from today, making my last day of employment June 17, 2016.

After careful consideration, I have made the decision to resign in order to pursue an administrative position at the Stevens Point School District. The decision to leave was not an easy one, for I have loved my time spent here with the Colby teams and students. Working for the Colby School District has been a wonderful experience that has afforded me many valuable opportunities to grow, and I am very grateful to have been a part of this organization.

I wish you and the Colby School District continued growth and success in the future.

Sincerely,

A handwritten signature in blue ink that reads "Amanda Baumann". The signature is written in a cursive style with a long horizontal flourish extending to the right.

Amanda Baumann

March 28, 2016

Dear Jim Hagen,

Please accept this letter as a formal resignation from my position as the Middle School Swim Coach. Let this letter stand as my notice that I will not be returning as swim coach for the fall of 2016 swim season. I am resigning from this position due to family reasons.

I have taken great pleasure coaching for the last few years and am sad to be leaving this position. I will be happy to help the new swim coach with any set up or questions they may have. I will also complete my duties as coach for this year by helping new and returning swimmers sign up.

Sincerely,

A handwritten signature in black ink that reads "Rachel Munger". The signature is written in a cursive style with a long, sweeping underline.

Rachel Munger

SCHOOL DISTRICT OF COLBY EDUCATION CENTER

Dr. Steven Kolden, Superintendent

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

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

Steen, Lisa Accounts Payable / CDEC
Employee's Name: Last, First Position and Building Location

FTE: 4 hours Continuing Position? Yes No

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

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

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

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

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

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

Hire Requested by:

Immediate or Program Supervisor's Signature
S. Kolden

Superintendent's Signature

Date
4.11.2016

Date

Reason for position vacancy:

Retirement

Date position was vacated:

June 2016

Number of candidate files:

2 (internal posting only)

Number of candidates after screening:

2

Number of candidates interviewed:

2

Person vacating position:

Edith Raatz

Recruitment area:

internal

Person(s) doing screening:

S. Kolden

Person(s) doing interviewing:

kolden, Raatz, Seifert

Candidate Biography / Resume & Application Attached

Employee needs the following:

Web Page Access Email Phone Extension
 Student Information System Lunch Account FOB/Key

OFFICE USE ONLY

SALARY: _____

CODE: _____

PAYROLL
 BOOKKEEPER
 ACCT. PAYABLE

505 WEST SPENCE ST. • P.O. BOX 139 • COLBY, WI 54421-0139
PHONE 715.223.2301 • FAX 715.223.4539
SKOLDEN@COLBY.K12.WI.US

**FINANCIAL REPORT
 BOARD OF EDUCATION MEETING
 APRIL 25, 2016**

TOTAL REVENUE -
 MARCH \$ 1,927,421.97

NICOLET NATIONAL BANK -
 BANK WIRES - FEDERAL w/SS 1987-2001 \$ 142,289.96

FORWARD FINANCIAL

MANUAL CHECKS	191-195	\$ 16,439.91
REGULAR CHECKS	31278-31309	\$ 15,110.49
DIRECT DEPOSITS	900061913-900062083	\$ 139,754.21
	900062084	\$ 188.04
	900062085-900062251	\$ 134,831.12
	900062252-900062417	\$ 129,624.67
WIRE TRANSFERS	2015000010-2015000011	\$ 38,065.55

ADVANTAGE BANK-

REGULAR CHECKS	71172-71186	\$ 8,494.26
	71187-71194	\$ 1,528.90
	71195	\$ 150.00
	71196-71210	\$ 4,392.82
	71211-71218	\$ 5,182.61
	71219-71226	\$ 454.48
	71227-71230	\$ 2,102.87
	71231-71242	\$ 1,020.00
	71243-71320	\$ 153,028.71

TOTAL CHECKS TO BE APPROVED \$ 792,658.60

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
CASH	CASH REPORT MARCH 2016	2015-2016	03/31/2016	Batch Entry	Batch

BANK	LINE	NAME/PROJ	DESCRIPTION/REFERENCE	ADDT'L DESCRIPTION	ACCOUNT	RECEIPT#	ENTRY DT	DEBIT AMOUNT	CREDIT AMOUNT
BNK2	1		COLBY CHOIR PARENTS	BUSSING	10 R 800 291 163314 000	501528	03/10/16	0.00	6,827.51
BNK2	2		CITY OF COLBY	MOBILE HOME TAX	10 R 800 213 500000 000	501529	03/10/16	0.00	215.21
BNK2	3		EMC	NEILLSVILLE PROP IN	10 R 800 971 500000 000	501530	03/10/16	0.00	740.00
BNK2	4		KNORR	REBATE	50 R 800 259 257220 000	501531	03/10/16	0.00	15.00
BNK2	5		FLINK BUILDERS	DONATION - FOR TRAC	21 R 800 291 500000 937	501532	03/03/16	0.00	10,000.00
BNK2	6		CHILDRENS HOSPITAL OF WI	PROJECT ADAM	10 R 800 291 500000 929	501533	03/10/16	0.00	300.00
BNK2	7		TRAVIS SCHILLING	SCRAP METAL	10 R 800 279 500000 000	501534	03/10/16	0.00	49.50
BNK5	8		STUDENTS	METALS	10 R 800 292 136000 000	501535	03/02/16	0.00	60.00
BNK5	9		STUDENTS	PAINTING	10 R 800 292 121000 000	501536	03/02/16	0.00	10.00
BNK5	10		STUDENTS	WOODS	10 R 800 292 136000 000	501537	03/02/16	0.00	20.00
BNK5	11		STUDENTS	LIFETIME SPORTS	10 R 800 292 143000 000	501538	03/02/16	0.00	180.00
BNK5	12		STUDENTS	LIFETIME SPORTS	10 R 800 292 143000 000	501539	03/02/16	0.00	30.00
BNK5	13		LIFETIME SPORTS		10 R 800 292 143000 000	501540	03/02/16	0.00	80.00
BNK5	14		STUDENTS	ADVANCED WELDING	10 R 800 292 136000 000	501541	03/02/16	0.00	20.00
BNK5	15		STUDENTS	CERAMICS	10 R 800 292 121000 000	501542	03/02/16	0.00	60.00
BNK5	16		STUDENTS	CERAMICS	10 R 800 292 121000 000	501543	03/02/16	0.00	120.00
BNK5	17		STUDENTS	CERAMICS	10 R 800 292 121000 000	501544	03/02/16	0.00	20.00
BNK5	18		STUDENTS	CERAMICS	10 R 800 292 121000 000	501545	03/02/16	0.00	20.00
BNK5	19		STUDENTS	PAINTING	10 R 800 292 121000 000	501546	03/02/16	0.00	10.00
BNK2	20		THE DISCOVER BRIGHTER FUTURES	GRANT - DORA SZEMBO	10 R 800 291 500000 000	501547	03/14/16	0.00	5,510.00
BNK2	21		CESA 10	TITLE IIA CLAIM 1ST	10 R 800 517 500000 365	501548	03/16/16	0.00	25,212.56
BNK2	22		CESA 10	REIMBURSEMENT/C. PL	10 R 800 279 500000 000	501548	03/16/16	0.00	567.00
BNK2	23		CESA 10	TITLE 3A CLAIM - 1S	10 R 800 517 500000 391	501548	03/16/16	0.00	3,782.34
BNK2	24		WI STATE GOLF ASSN	GOLF GRANT	10 R 800 291 162000 000	501549	03/23/16	0.00	900.00
BNK2	25		CLOVERBELT CONFERENCE	SCHOLAR ATHLETE BAN	50 R 800 259 257220 000	501550	03/23/16	0.00	1,146.60
BNK2	26		CLOVERBELT CONFERENCE	REIMBURSEMENT/SCHOL	10 R 800 293 500000 000	501550	03/23/16	0.00	251.18
BNK2	27		RICH'S PRODUCTS CORP	REBATE	50 R 800 259 257220 000	501551	03/23/16	0.00	14.00
BNK2	28		SHOWCASE PLAYERS	FACILITY FEE	10 R 800 293 500000 000	501552	03/23/16	0.00	200.00
BNK2	29		COMMUNITY MEMBERS	COMMUNITY EDUCATION	80 R 800 271 232200 000	501553	03/23/16	0.00	32.00
BNK2	30		CESA 10	HANDICAPPED AIDS	27 R 800 516 436000 019	501554	03/23/16	0.00	1,085.00
BNK2	31		STAFF MEMBER	COPIES	10 R 800 279 500000 000	501556	03/23/16	0.00	10.00
BNK2	32		IRENE FLINK ESTATE	DONATION / BLESSING	21 R 800 291 500000 941	501555	03/23/16	0.00	1,649.50
BNK5	33		STUDENTS	ATHLETIC FEES	10 R 800 292 162000 000	501557	03/14/16	0.00	360.00
BNK5	34		STUDENTS	ATHLETIC FEES	10 R 800 292 162000 000	501558	03/15/16	0.00	210.00
BNK5	35		STUDENTS	ATHLETIC FEES	10 R 800 292 162000 000	501559	03/07/16	0.00	400.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
CASH	CASH REPORT MARCH 2016	2015-2016	03/31/2016	Batch Entry	Batch

BANK	LINE	NAME/PROJ	DESCRIPTION/REFERENCE	ADDT'L DESCRIPTION	ACCOUNT	RECEIPT#	ENTRY DT	DEBIT AMOUNT	CREDIT AMOUNT
. . . CONTINUED									
BNK2	36		NTC	YA MONEY	10 R 800 515 500000 000	501560	03/23/16	0.00	3,000.00
BNK5	37		STUDENTS	ATHLETIC FEES	10 R 800 292 162000 000	501561	03/21/16	0.00	610.00
BNK2	38		WI DPI	SPED AID	27 R 800 611 150000 000	501562	03/21/16	0.00	54,130.00
BNK2	39		WI DPI	EQUALIZED AID	10 R 800 621 500000 000	501563	03/28/16	0.00	1,628,324.00
BNK2	40		WI DPI	HIGH POVERTY AID	10 R 800 628 500000 000	501564	03/28/16	0.00	64,646.00
BNK2	41		WI DPI	COMMODITY CHARGE	50 E 800 387 257220 000	501565	03/07/16	2,261.72	0.00
BNK2	42		WI DPI	FOOD SERVICE CLAIM	50 R 800 717 257220 000	501565	03/07/16	0.00	26,542.76
BNK2	43		WI DPI	FOOD SERVICE CLAIM	50 R 800 717 257225 000	501565	03/07/16	0.00	7,661.80
BNK2	44		WI DPI	FLOW THOROUGH 2ND QU	27 R 800 730 150000 341	501566	03/14/16	0.00	33,854.58
BNK2	45		WI DPI	FLOW THROUGH 2ND QU	10 R 800 730 500000 341	501566	03/14/16	0.00	10,504.78
BN72	46	MARY SIN000	VORLAND FAMILY	NO GOOD OR SERVICES	72 R 800 291 500000 000	501568	03/31/16	0.00	7,500.00
			SCHOLARSHIP						
BN72	47	JAMES VO000	VORLAND FAMILY	NO GOOD OR SERVICES	72 R 800 291 500000 000	501569	03/31/16	0.00	7,500.00
			SCHOLARSHIP						
BNK2	48		MEDFORD SCHOOL DISTRICT	TRACK MEET FEE	10 R 800 271 162000 000	501567	03/30/16	0.00	150.00
BNK0	49		ADVANTAGE COMMUNITY BANK	INTEREST	10 R 800 280 500000 000	501570	03/31/16	0.00	16.42
BNK1	50		FORWARD FINANCIAL	INTEREST	10 R 800 280 500000 000	501571	03/31/16	0.00	16.96
BN72	51		NICOLET NATIONAL BANK	INTEREST	72 R 800 280 420000 000	501572	03/31/16	0.00	1.66
BN46	52		NICOLET NATIONAL BANK	INTEREST	46 R 800 280 500000 000	501573	03/31/16	0.00	12.76
BNK3	53		NICOLET NATIONAL BANK	INTEREST	39 R 800 280 281000 000	501574	03/31/16	0.00	24.18
BNK2	54		NICOLET NATIONAL BANK	INTEREST	10 R 800 280 500000 000	501576	03/31/16	0.00	266.60
			0						
BNK5	55		NICOLET NATIONAL BANK	INTEREST	10 R 800 280 500000 000	501575	03/31/16	0.00	7.57
BNK5	56		STUDENTS	LUNCH MONEY	50 R 800 251 257220 000	501577	03/31/16	0.00	22,469.50
BNK5	57		STUDENTS	MILK MONEY	50 R 800 251 257250 000	501578	03/31/16	0.00	75.00
57 LINE ENTRIES FOR BATCH NUMBER CASH						TOTALS FOR BATCH		2,261.72	1,927,421.97
						BATCH TOTAL DIFFERENCE		0.00	-1,925,160.25
57 LINE ENTRIES FOR 1 BATCH						GRAND TOTALS		2,261.72	1,927,421.97
						GRAND TOTAL DIFFERENCE		0.00	-1,925,160.25

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

APRIL 2016 BOARD REPORT

FORWARD FINANCIAL:

MANUAL CHECKS: 191-195 = \$16,439.91

WIRE TRANSFERS: 2015000010-2015000011 = \$38,065.55

DIRECT DEPOSITS:

900061913-900062083 = \$139,754.21

900062084 = \$188.04

900062085-900062251 = \$134,831.12

900062252-900062417 = \$129,624.67

REGULAR CHECKS: \$15,110.49

NICOLET NATIONAL BANK:

MANUAL CHECKS: 1987-2001 = \$142,289.96

FORWARD FINANCIAL:

MANUAL CHECKS: \$16,439.91

WIRE TRANSFERS: \$38,065.55

DIRECT DEPOSITS: \$404,398.04

REGULAR CHECKS: \$15,110.49

MANUAL CHECKS:

191	GREAT WEST	M	3/18/2016	\$3,699.27
192	AMERICAN FUNDS SERVICE COMPANY	M	4/4/2016	\$2,600.00
193	AMERICAN FUNDS SERVICE COMPANY	M	4/4/2016	\$2,341.50
194	GREAT WEST	M	4/1/2016	\$4,066.06
195	GREAT WEST	M	4/15/2016	\$3,733.08

WIRE TRANSFERS:

201500010	WISCONSIN RETIREMENT SYSTEM	W	3/23/2016	\$18,953.01
201500011	WISCONSIN RETIREMENT SYSTEM	W	3/23/2016	\$19,112.54

DIRECT DEPOSITS:

900061913-900062083 = \$139,754.21

900062084 = \$188.04

900062085-900062251 = \$134,831.12

900062252-900062417 = \$129,624.67

REGULAR CHECKS:

31278	PAYROLL CHECK	R	3/18/2016	\$87.46
31279	PAYROLL CHECK	R	3/18/2016	\$61.42
31280	PAYROLL CHECK	R	3/18/2016	\$43.86
31281	PAYROLL CHECK	R	3/18/2016	\$43.86
31282	PAYROLL CHECK	R	3/18/2016	\$46.76
31283	PAYROLL CHECK	R	3/18/2016	\$730.03
31284	PAYROLL CHECK	R	3/18/2016	\$518.09
31285	PAYROLL CHECK	R	3/18/2016	\$1,255.96
31286	PAYROLL CHECK	R	3/18/2016	\$18.70
31287	PAYROLL CHECK	R	3/18/2016	\$87.73
31288	PAYROLL CHECK	R	3/18/2016	\$89.76
31289	PAYROLL CHECK	R	3/18/2016	\$69.26
31290	PAYROLL CHECK	R	4/1/2016	\$35.09
31291	PAYROLL CHECK	R	4/1/2016	\$26.32
31292	PAYROLL CHECK	R	4/1/2016	\$17.54
31293	PAYROLL CHECK	R	4/1/2016	\$35.09
31294	PAYROLL CHECK	R	4/1/2016	\$43.86
31295	PAYROLL CHECK	R	4/1/2016	\$225.03
31296	PAYROLL CHECK	R	4/1/2016	\$231.89
31297	PAYROLL CHECK	R	4/1/2016	\$27.70
31298	AFLAC	R	3/30/2016	\$572.72
31299	AXA EQUITABLE	R	3/30/2016	\$1,200.00
31300	IDEA FOUNDATION OF COLBY, INC	R	3/30/2016	\$64.00
31301	AMERIPRISE FINANCIAL SERVICES	R	4/4/2016	\$1,300.00
31302	THRIVENT FINANCIAL	R	4/4/2016	\$665.00
31303	VERISIGHT TRUST COMPANY	C	4/4/2016	\$0.00
31304	VERISIGHT TRUST COMPANY	R	4/4/2016	\$3,577.86
31305	COLBY PUBLIC SCH. PENSION PLAN	R	4/4/2016	\$3,152.97
31306	PAYROLL CHECK	R	4/15/2016	\$87.73
31307	PAYROLL CHECK	R	4/15/2016	\$41.14
31308	PAYROLL CHECK	R	4/15/2016	\$596.58
31309	PAYROLL CHECK	R	4/15/2016	\$157.08

NICOLET NATIONAL BANK: \$142,289.96

1987	WI DEPT OF REVENUE	M	3/4/2016	\$7,847.57
1988	WI DEPT OF REVENUE	M	3/18/2016	\$8,213.76
1989	NICOLET NATIONAL BANK	M	3/4/2016	\$46,687.95
1990	NICOLET NATIONAL BANK	M	3/18/2016	\$49,326.39
1991	NICOLET NATIONAL BANK	M	3/18/2016	\$31.14
1992	WEA TRUST ADVANTAGE	M	3/4/2016	\$1,702.51
1993	WEA TRUST ADVANTAGE	M	3/18/2016	\$1,641.95
1995	EMPLOYEE BENEFITS CORPORATION	M	3/10/2016	\$7,744.83
1996	EMPLOYEE BENEFITS CORPORATION	M	3/17/2016	\$6,872.78
1997	EMPLOYEE BENEFITS CORPORATION	M	3/24/2016	\$5,130.33
1998	EMPLOYEE BENEFITS CORPORATION	M	3/31/2016	\$3,339.34
1999	EMPLOYEE BENEFITS CORPORATION	M	3/31/2016	\$521.25
2000	EMPLOYEE BENEFITS CORPORATION	M	3/4/2016	\$1,615.08
2001	EMPLOYEE BENEFITS CORPORATION	M	3/18/2016	\$1,615.08

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
71172	[REDACTED]	03/23/2016	2/22/16-3/4/16	STW - COUNTY MARKET (215 MINUTES)	0	21.50	59.11
27 E 800 185 138200 341				SPECIAL EDUC./VOC ED EEN/SALARY STUDENT WORKERS		21.50	
			3/7/16-3/18/16	STUDENT KITCHEN WORKER (376 MINUTES)	0	37.61	
27 E 800 185 138200 341				SPECIAL EDUC./VOC ED EEN/SALARY STUDENT WORKERS		37.61	
71173	[REDACTED]	03/23/2016	2/22/16-3/4/16	STW - MAST FARM SERVICE (461 MINUTES)	0	30.73	30.73
27 E 800 185 138200 341				SPECIAL EDUC./VOC ED EEN/SALARY STUDENT WORKERS		30.73	
71174 KAUFMAN, CELESTE A		03/23/2016	REIMBURSEMENT	BACK BRACE	0	23.98	23.98
27 E 100 411 152000 347				SPECIAL EDUC./EARLY CHILDHOOD/GENERAL SUPPLIES		23.98	
71175 [REDACTED]		03/23/2016	2/22/16-3/4/16	STW - BACK-TO-BLISS (610 MINUTES)	0	40.67	40.67
27 E 800 185 138200 341				SPECIAL EDUC./VOC ED EEN/SALARY STUDENT WORKERS		40.67	
71176 [REDACTED]		03/23/2016	3/7/16-3/18/16	STUDENT KITCHEN WORKER (540 MINUTES)	0	36.00	36.00
27 E 800 185 138200 341				SPECIAL EDUC./VOC ED EEN/SALARY STUDENT WORKERS		36.00	
71177 [REDACTED]		03/23/2016	2/22/16-3/4/16	STW - COUNTY MARKET (299 MINUTES)	0	29.90	70.60
27 E 800 185 138200 341				SPECIAL EDUC./VOC ED EEN/SALARY STUDENT WORKERS		29.90	
			3/7/16-3/18/16	STUDENT KITCHEN WORKER (407 MINUTES)	0	40.70	
27 E 800 185 138200 341				SPECIAL EDUC./VOC ED EEN/SALARY STUDENT WORKERS		40.70	
71178 [REDACTED]		03/23/2016	3/7/16-3/18/16	STUDENT KITCHEN WORKER (437 MINUTES)	0	43.70	43.70
27 E 800 185 138200 341				SPECIAL EDUC./VOC ED EEN/SALARY STUDENT WORKERS		43.70	
71179 PITNEY BOWES		03/23/2016	9864639-MR16	DISTRICT ED CENTER TERM RENTAL CHARGES 12/30/15-3/30/16	0	135.00	792.00
10 E 800 571 263300 000				GENERAL FUND/PUBLIC INFORMATION/EQUIPMENT RENTAL		135.00	
			9864647-MR16	HIGH SCHOOL TERM	0	522.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				RENTAL CHARGES 12/30/15-3/30/16			
10 E 800 571 263300 000				GENERAL FUND/PUBLIC INFORMATION/EQUIPMENT RENTAL		522.00	
			9864654-MR16	ELEMENTARY TERM RENTAL CHARGES 12/30/15-3/30/16	0	135.00	
10 E 800 571 263300 000				GENERAL FUND/PUBLIC INFORMATION/EQUIPMENT RENTAL		135.00	
71180	IRIANNIA SCREFFLER	03/23/2016	2/22/16-3/4/16	STW - PINE RIDGE/WATERFORD (240 MINUTES)	0	24.00	24.00
27 E 800 185 138200 341				SPECIAL EDUC./VOC ED EEN/SALARY STUDENT WORKERS		24.00	
71181	PROFFER, PAUL	03/23/2016	2/22/16-3/4/16	STW - ABBY LIBRARY (367 MINUTES)	0	36.71	36.71
27 E 800 185 138200 341				SPECIAL EDUC./VOC ED EEN/SALARY STUDENT WORKERS		36.71	
71182	VERIZON WIRELESS	03/23/2016	9762233267	ACCOUNT #287205598-00001 CELL PHONES	0	5.53	5.53
10 E 800 355 263300 000				GENERAL FUND/PUBLIC INFORMATION/TELEPHONE		5.53	
71183	VERIZON WIRELESS	03/23/2016	9762233268	ACCOUNT #287205598-00002 WIRELESS/MIFI'S	0	385.72	385.72
10 E 800 355 263300 000				GENERAL FUND/PUBLIC INFORMATION/TELEPHONE		385.72	
71184	COOPER, ANDREW	03/23/2016	2/22/16-3/3/16	STW - WISCO MILLING (1260 MINUTES)	0	84.00	84.00
27 E 800 185 138200 341				SPECIAL EDUC./VOC ED EEN/SALARY STUDENT WORKERS		84.00	
71185	WE ENGERGIES	03/23/2016	ADAMS ST HOUSE	2/17/16-3/17/16	0	78.91	6,814.52
10 E 800 331 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT		78.91	
				DISTRICT ED CENTER 2/17/16-3/17/16	0	550.34	
10 E 800 331 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT		550.34	
				ELEMENTARY SCHOOL 2/17/16-3/17/16	0	955.90	
10 E 800 331 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT		955.90	
				GREENHOUSE 2/17/16-3/17/16	0	270.84	
10 E 800 331 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT		270.84	
				HIGH SCHOOL BACK 2/17/16-3/17/16	0	3,319.08	
10 E 800 331 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT		3,319.08	
				HIGH SCHOOL FRONT 2/17/16-3/17/16	0	1,627.88	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 800 331 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT		1,627.88	
				MIDDLE SCHOOL	2/17/16-3/17/16	0	11.57
10 E 800 331 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT		11.57	
71186 XCEL ENERGY		03/23/2016	AUTO PROTECTIVE LGT	2/15/16-3/14/16	0	46.99	46.99
10 E 800 336 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICITY OTHER T		46.99	
			15	Computer	Check(s) For a Total of		8,494.26

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
71187	CHARTER COMMUNICATIONS	03/31/2016	ELEMENTARY SCHOOL	ACCOUNT #8245 11 261 0013295 4/1/16-4/30/16	0	19.33	770.31
10 E 800 358 266000 000			GENERAL FUND/TECHNOLOGY	COORD/PROJECTS/ON-LINE COMMUNIC		19.33	
			LSP	ACCOUNT #8245 11 261 0013311 4/1/16-4/30/16	0	19.33	
10 E 800 358 266000 000			GENERAL FUND/TECHNOLOGY	COORD/PROJECTS/ON-LINE COMMUNIC		19.33	
			MIDDLE SCHOOL	ACCOUNT #8245 11 261 0013287 4/1/16-4/30/16	0	19.33	
10 E 800 358 266000 000			GENERAL FUND/TECHNOLOGY	COORD/PROJECTS/ON-LINE COMMUNIC		19.33	
			OPTICAL ETHR INTRA	ACCOUNT #8245 11 795 0003269 4/1/16-4/30/16	0	712.32	
10 E 800 358 266000 000			GENERAL FUND/TECHNOLOGY	COORD/PROJECTS/ON-LINE COMMUNIC		712.32	
71188	GANNETT WISCONSIN MEDIA	03/31/2016	ACCOUNT #MN1052220	ELEM LMC MARSHFIELD NEWS HERALD SUBSCRIPTION - PAYMENT ON ACCOUNT TO EXTEND SUBSCRIPTION TO 5/30/16	0	16.00	16.00
10 E 100 433 222200 000			GENERAL FUND/LMC - INST	SERVICE/NEWSPAPERS		16.00	
71189	GANNETT WISCONSIN MEDIA	03/31/2016	ACCOUNT #MN1098372	MS LMC MARSHFIELD NEWS HERALD SUBSCRIPTION - PAYMENT ON ACCOUNT TO EXTEND SUBSCRIPTION TO 5/30/16	0	16.00	16.00
10 E 200 433 222200 000			GENERAL FUND/LMC - INST	SERVICE/NEWSPAPERS		16.00	
71190	GANNETT WISCONSIN MEDIA	03/31/2016	ACCOUNT #MN2011544	HS LMC MARSHFIELD NEWS HERALD SUBSCRIPTION - PAYMENT ON ACCOUNT TO EXTEND SUBSCRIPTION TO 5/30/16	0	16.00	16.00
10 E 400 433 222200 000			GENERAL FUND/LMC - INST	SERVICE/NEWSPAPERS		16.00	
71191	PIPKORN, JESSICA L	03/31/2016	REIMBURSEMENT	ASHA PROFESSIONAL	0	50.00	50.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				MEMBERSHIP			
27 E 800 940 221300 341				SPECIAL EDUC./INST. STAFF SERV. - TRAINING/DUES & FEES		50.00	
71192	PROVISION PARTNERS COOPERATIVE	03/31/2016	449822	GAS CHARGES FEB 2016	0	305.93	305.93
10 E 100 342 213000 000				GENERAL FUND/PUPIL SERVICES - GUIDANCE/EMPLOYEE TRAVEL		28.28	
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		12.34	
10 E 800 411 254500 000				GENERAL FUND/MAINTENANCE-VEHICLES/GENERAL SUPPLIES		10.99	
10 E 800 348 221300 000				GENERAL FUND/INST. STAFF SERV. - TRAINING/VEHICLE FUEL		27.08	
10 E 800 348 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/VEHICLE FUEL		17.40	
10 E 800 348 161311 000				GENERAL FUND/FUTURE FARMERS OF AMERICA/VEHICLE FUEL		12.67	
27 E 800 348 138200 341				SPECIAL EDUC./VOC ED EEN/VEHICLE FUEL		25.20	
27 E 800 348 221300 341				SPECIAL EDUC./INST. STAFF SERV. - TRAINING/VEHICLE FUEL		15.85	
10 E 400 348 241000 000				GENERAL FUND/OFFICE OF PRINCIPAL/VEHICLE FUEL		22.35	
10 E 400 411 136000 000				GENERAL FUND/TECH ED/GENERAL SUPPLIES		88.29	
10 E 400 348 162210 000				GENERAL FUND/FOOTBALL/VEHICLE FUEL		26.00	
10 E 800 348 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/VEHICLE FUEL		19.48	
71193	RAU, RANDALL J	03/31/2016	REIMBURSEMENT	WIAA STATE GIRLS BASKETBALL TICKETS	0	171.25	221.25
10 E 800 940 221300 916				GENERAL FUND/INST. STAFF SERV. - TRAINING/DUES & FEES		171.25	
			REIMURSEMENT.	WI BASKETBALL COACHES ASSOCIATION MEMBERSHIP	0	50.00	
10 E 800 940 221300 916				GENERAL FUND/INST. STAFF SERV. - TRAINING/DUES & FEES		50.00	
71194	SHELL	03/31/2016	79387155603	GAS CHARGES FOR ACCT: 079387155	0	133.41	133.41
10 E 800 348 221300 000				GENERAL FUND/INST. STAFF SERV. - TRAINING/VEHICLE FUEL		13.22	
10 E 800 348 221300 916				GENERAL FUND/INST. STAFF SERV. - TRAINING/VEHICLE FUEL		7.98	
10 E 800 348 161311 000				GENERAL FUND/FUTURE FARMERS OF AMERICA/VEHICLE FUEL		18.23	
27 E 800 348 138200 341				SPECIAL EDUC./VOC ED EEN/VEHICLE FUEL		52.54	
10 E 400 348 213000 000				GENERAL FUND/PUPIL SERVICES - GUIDANCE/VEHICLE FUEL		8.18	
10 E 400 348 162105 000				GENERAL FUND/GIRLS BASKETBALL/VEHICLE FUEL		11.49	
10 E 800 348 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/VEHICLE FUEL		21.77	

8 Computer Check(s) For a Total of 1,528.90

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
71195	PROVISION PARTNERS COOPERATIVE	04/01/2016	NONE	AODA GIFT CARDS	0	150.00	150.00
10 E 800 411 221200 395				GENERAL FUND/CURRICULUM DEVELOPMENT/GENERAL SUPPLIES		150.00	
				1 Computer	Check(s) For a Total of		150.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
71196	[REDACTED]	04/05/2016	3/21/16-3/31/16	STUDENT KITCHEN WORKER (287 MINUTES)	0	28.70	56.70
27 E 800 185 138200 341				SPECIAL EDUC./VOC ED EEN/SALARY STUDENT WORKERS		28.70	
			3/7/16-3/18/16	STW - COUNTY MARKET (280 MINUTES)	0	28.00	
27 E 800 185 138200 341				SPECIAL EDUC./VOC ED EEN/SALARY STUDENT WORKERS		28.00	
71197	KATHY BAY	04/05/2016	REIMBURSEMENT	STATE FORENSIC MEDALS ORDERED FROM 1ST PLACE TROPHY	0	76.80	76.80
10 E 800 411 161339 000				GENERAL FUND/FORENSICS/GENERAL SUPPLIES		76.80	
71198	CITY OF COLBY	04/05/2016	ADAMS ST HOUSE	2/15/16-3/15/16	0	18.00	2,949.55
10 E 800 337 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/WATER SERVICE		18.00	
				CONCESSION STAND 2/15/16-3/15/16	0	57.00	
10 E 800 337 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/WATER SERVICE		57.00	
				DISTRICT ED CENTER 2/15/16-3/15/16	0	47.10	
10 E 800 337 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/WATER SERVICE		47.10	
				ELEMENTARY SCHOOL 2/15/16-3/15/16	0	646.30	
10 E 800 337 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/WATER SERVICE		646.30	
				HIGH SCHOOL 2/15/16-3/15/16	0	1,815.55	
10 E 800 337 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/WATER SERVICE		1,815.55	
				MIDDLE SCHOOL 2/15/16-3/15/16	0	365.60	
10 E 800 337 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/WATER SERVICE		365.60	
71199	[REDACTED]	04/05/2016	3/7/16-3/18/16	STW - MAST FARM SERVICE (541 MINUTES)	0	36.07	36.07
27 E 800 185 138200 341				SPECIAL EDUC./VOC ED EEN/SALARY STUDENT WORKERS		36.07	
71200	HENAMAN, STACY	04/05/2016	JUDGE	STATE FORENSIC	0	125.00	125.00
10 E 800 310 161339 000				GENERAL FUND/FORENSICS/PERSONAL SERVICES		125.00	
71201	[REDACTED]	04/05/2016	3/7/16-3/18/16	STW - BACK TO BLISS (790 MINUTES)	0	52.67	52.67
27 E 800 185 138200 341				SPECIAL EDUC./VOC ED EEN/SALARY STUDENT WORKERS		52.67	
71202	MEHLBERG, GREGORY G	04/05/2016	REIMBURSEMENT	SENDING UPS PACKAGE	0	13.05	13.05
10 E 800 353 263300 000				GENERAL FUND/PUBLIC INFORMATION/POSTAGE		13.05	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
71203	[REDACTED]	04/05/2016	3/21/16-4/2/16	STUDENT KITCHEN WORKER	0	28.00	28.00
27 E 800 185 138200 341				SPECIAL EDUC./VOC ED EEN/SALARY STUDENT WORKERS		28.00	
71204	[REDACTED]	04/05/2016	3/21/16-4/1/16	STUDENT KITCHEN WORKER	0	33.41	59.71
27 E 800 185 138200 341				SPECIAL EDUC./VOC ED EEN/SALARY STUDENT WORKERS		33.41	
			3/7/16-3/18/16	STW - COUNTY MARKET (263 MINUTES)	0	26.30	
27 E 800 185 138200 341				SPECIAL EDUC./VOC ED EEN/SALARY STUDENT WORKERS		26.30	
71205	[REDACTED]	04/05/2016	3/21/16-4/1/16	STUDENT KITCHEN WORKER (430 MINUTES)	0	43.01	43.01
27 E 800 185 138200 341				SPECIAL EDUC./VOC ED EEN/SALARY STUDENT WORKERS		43.01	
71206	PROGRESSIVE TRAVEL, INC.	04/05/2016	25 ST - 198 MI	HS TRACK TO UW STOUT SPORTS & FITNESS CENTER	0	519.26	519.26
10 E 800 341 256743 000				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		519.26	
71207	[REDACTED]	04/05/2016	3/7/16-3/18/16	STW - WATERFORD (1005 MINUTES)	0	100.50	100.50
27 E 800 185 138200 341				SPECIAL EDUC./VOC ED EEN/SALARY STUDENT WORKERS		100.50	
71208	SCHOOL DISTRICT OF ATHENS	04/05/2016	ENTRY FEE	CO-ED TRACK INVITATIONAL (4-12-16)	0	125.00	125.00
10 E 400 940 162319 000				GENERAL FUND/TRACK-BOYS/GIRLS/DUES & FEES		125.00	
71209	[REDACTED]	04/05/2016	3/7/16-3/18/16	STW - ABBY LIBRARY (635 MINUTES)	0	63.50	63.50
27 E 800 185 138200 341				SPECIAL EDUC./VOC ED EEN/SALARY STUDENT WORKERS		63.50	
71210	[REDACTED]	04/05/2016	3/7/16-3/18/16	STW - WISCO FEEDS (1440 MINUTES)	0	144.00	144.00
27 E 800 185 138200 341				SPECIAL EDUC./VOC ED EEN/SALARY STUDENT WORKERS		144.00	

15 Computer Check(s) For a Total of 4,392.82

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
71211	CLARION SUITES	04/06/2016	CONF #12413141	MELISSA PLOECKELMAN - 3 ROOMS - APRIL 28, 2016 POS (AG:ANS)	0	337.00	337.00
10 E 800 342 139000 401				GENERAL FUND/OTHER VOC.EMPLOYABILITY SKILLS/EMPLOYEE TR		99.00	
10 E 800 345 161311 000				GENERAL FUND/FUTURE FARMERS OF AMERICA/PUPIL ROOM AND B		238.00	
71212	Vendor Continued Void	04/06/2016					0.00
71213	Vendor Continued Void	04/06/2016					0.00
71214	Vendor Continued Void	04/06/2016					0.00
71215	RCU CARDHOLDER SERVICES	04/06/2016	2401339606900122102.	PESI CONFERENCE REGISTRATION: PUGH	0	199.99	4,231.61
27 E 800 310 221300 341				SPECIAL EDUC./INST. STAFF SERV. - TRAINING/PERSONAL SER		199.99	
			24013396069001221023	PESI CONFERENCE REGISTRATION- KIRKER	0	199.99	
27 E 800 310 221300 341				SPECIAL EDUC./INST. STAFF SERV. - TRAINING/PERSONAL SER		199.99	
			24055236075286522100	SUPPORT STAFF SEMINAR REGISTRATIONS: SEIFERT & UHLIG	0	238.00	
10 E 800 310 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/PERSONAL SERVICES		119.00	
10 E 800 310 252000 000				GENERAL FUND/FISCAL/PERSONAL SERVICES		119.00	
			24164076067564030287	COMMUNITY ED: DUM DUMS, TOOTSIE POPS	0	21.69	
80 E 800 411 232200 000				COMMUNITY SERVICE FUND/COMMUNITY RELATIONS/GENERAL SUPP		21.69	
			24431066062083309232	Headphones	6001516079	44.97	
27 E 200 440 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/NON-CAPITAL		44.97	
			24431066085083353897	MAXELL AAA BATTERIES	5021516086	34.95	
10 E 200 411 124000 000				GENERAL FUND/MATHEMATICS/GENERAL SUPPLIES		34.95	
			24445006078100620383	KARMAN STANDARD WALKER	0	79.99	
27 E 800 440 218200 341				SPECIAL EDUC./PHYSICAL THERAPY/NON-CAPITAL EQUIPMENT		79.99	
			24492156076894062948	Shubert Value Pack	6001516091	60.00	
27 E 800 411 215000 341				SPECIAL EDUC./PSYCHOLOGICAL SERVICES/GENERAL SUPPLIES		60.00	
			24692166062000155073	HEADPHONES	6001516074	209.90	
27 E 200 440 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/NON-CAPITAL		209.90	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			24692166063000581254	WIAT-III QG SCORE REPORT	0	2.00	
27 E 800 411 215000 341				SPECIAL EDUC./PSYCHOLOGICAL SERVICES/GENERAL SUPPLIES		2.00	
			24692166064000867859	4 OZ WATER CUPS (5000)	0	189.25	
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		189.25	
			24692166068000041507	MP3 PLAYER	3001516033	39.58	
10 E 100 440 122000 141				GENERAL FUND/ENGLISH/NON-CAPITAL EQUIPMENT		39.58	
			24692166069000561540	MICROPHONES, CD PLAYERS	3001516033	170.82	
10 E 100 440 122000 141				GENERAL FUND/ENGLISH/NON-CAPITAL EQUIPMENT		170.82	
			24692166069000951202	PLANTRONICS HEADSET	6001516085	172.25	
27 E 800 440 215000 341				SPECIAL EDUC./PSYCHOLOGICAL SERVICES/NON-CAPITAL EQUIPM		172.25	
			24692166070000403050	PRIME MEMBERSHIP	0	99.98	
10 E 800 940 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/DUES & FEES		99.98	
			24692166070000456850	CISCO EHS CABLE	6001516085	50.94	
27 E 800 440 215000 341				SPECIAL EDUC./PSYCHOLOGICAL SERVICES/NON-CAPITAL EQUIPM		50.94	
			24692166071000890104	CORRECTIVE READING WORKBOOKS	6001516043	107.73	
27 E 400 470 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/TEXTBKS/WORK		107.73	
			24692166072000618544	246921660710000388 93 (HOS: RFBS) CARL PERKINS \$ - F&CE MISC	0	1,483.08	
10 E 800 440 139000 401				GENERAL FUND/OTHER VOC.EMPLOYABILITY SKILLS/NON-CAPITAL		1,483.08	
			24692166076000527189	(HOS: RFBS) CARL PERKINS \$ - F&CE KITCHEN COLANDER	0	16.95	
10 E 800 440 139000 401				GENERAL FUND/OTHER VOC.EMPLOYABILITY SKILLS/NON-CAPITAL		16.95	
			24692166078000405258	COMPRESSED AIR	0	89.95	
10 E 800 411 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/GENERAL SUPPLIES		89.95	
			24692166078000485941	PORTABLE HARD DRIVE	0	129.00	
10 E 800 440 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/NON-CAPITAL EQUI		129.00	
			24692166078000575330	BATTERY, PASSPORT CASE, CRUCIAL 16GB KIT	0	80.90	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 800 411 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/GENERAL SUPPLIES		18.92	
10 E 800 440 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/NON-CAPITAL EQUI		61.98	
			24692166079000387332	246921660780004875	0	125.68	
				21 TURTLE HAND PUPPETS, TURTLE FINGER PUPPETS			
27 E 100 411 152000 347				SPECIAL EDUC./EARLY CHILDHOOD/GENERAL SUPPLIES		125.68	
			24692166082000959096	Tripod Adaptor Head for Ipad	2001516077	124.75	
10 E 100 440 222200 000				GENERAL FUND/LMC - INST SERVICE/NON-CAPITAL EQUIPMENT		74.85	
10 E 200 440 222200 000				GENERAL FUND/LMC - INST SERVICE/NON-CAPITAL EQUIPMENT		49.90	
			24692166084000106596	OKLAHOMA SOUND PORTABLE LECTERN	5021516084	55.56	
10 E 200 440 124000 000				GENERAL FUND/MATHEMATICS/NON-CAPITAL EQUIPMENT		55.56	
			24692166084000706658	246921660840000087	0	124.46	
				66 HINGED GOLF CLUB & TRAINING AID			
10 E 800 440 162212 000				GENERAL FUND/BOYS GOLF/NON-CAPITAL EQUIPMENT		124.46	
			24692166087000715270	Calculator Batteries CR2025	5021516085	8.55	
10 E 200 411 124000 000				GENERAL FUND/MATHEMATICS/GENERAL SUPPLIES		8.55	
			74692166077000869880	(HOS: RFBS) CARL PERKINS \$ - F&CE DAMAGED COLANDER CREDIT	0	-16.95	
10 E 800 440 139000 401				GENERAL FUND/OTHER VOC.EMPLOYABILITY SKILLS/NON-CAPITAL		-16.95	
				GORDY'S BOE - SNACKS	0	7.49	
10 E 800 415 231100 000				GENERAL FUND/BOARD OF EDUCATION/FOOD		7.49	
				OFFICE MAX PARCHMENT PAPER FOR ATHLETIC BANQUET	0	80.16	
10 E 800 411 162001 000				GENERAL FUND/ATHLETICS-GENERAL/GENERAL SUPPLIES		80.16	
71216 WHSFA.		04/06/2016	REGISTRATIONS	WHSFA STATE SPEECH FESTIVAL	0	155.00	155.00
10 E 800 940 161339 000				GENERAL FUND/FORENSICS/DUES & FEES		155.00	
71217 JULIE WOLF		04/06/2016	COMMUNITY OUTING	STUDENT LUNCHES, STUDENT TICKETS., ADULT TOKENS	0	78.50	78.50
27 E 400 415 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/FOOD		60.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
27 E 400 940 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/DUES & FEES		18.50	
71218	WISCONSIN SCHOOL MUSIC ASSN.	04/06/2016	120876	STATE SOLO/ENSEMBLE REGISTRATIONS	0	380.50	380.50
10 E 400 940 125400 000				GENERAL FUND/VOCAL MUSIC/DUES & FEES		343.50	
10 E 400 940 125500 000				GENERAL FUND/INSTRUMENTAL MUSIC/DUES & FEES		37.00	
				8 Computer	Check(s) For a Total of		5,182.61

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
71219	MICHELE HAGEN	04/11/2016	REIMBURSEMENT	GR 2 SCIENCE PLANT UNIT ITEMS	0	8.38	8.38
10 E 100 411 110000 000			GENERAL FUND/ELEMENTARY	CURRICULUM/GENERAL SUPPLIES		8.38	
71220	DIANE HANSON	04/11/2016	3/14/16-3/23/16	RIDE BUS W/STUDENTS	0	40.50	40.50
27 E 800 342 256751 341			SPECIAL EDUC./EEN PUPIL	TRANSPORTATION/EMPLOYEE TRAVEL		40.50	
71221	HANNAN, DENNIS J	04/11/2016	REIMBURSEMENT	MATERIALS PURCHASED FOR TRACK WEIGHT SLEDS & FOOTBALL CART	0	98.68	98.68
10 E 400 440 162210 000			GENERAL FUND/FOOTBALL/NON-CAPITAL	EQUIPMENT		58.76	
10 E 400 440 162319 000			GENERAL FUND/TRACK-BOYS/GIRLS/NON-CAPITAL	EQUIPMENT		39.92	
71222	HENRICKSON, REGAN E	04/11/2016	3/7/16-4/1/16	RIDE BUS W/STUDENTS	0	58.32	58.32
27 E 800 342 256751 341			SPECIAL EDUC./EEN PUPIL	TRANSPORTATION/EMPLOYEE TRAVEL		58.32	
71223	MARY JEAN HORNICK	04/11/2016	3/1/16-3/22/16	RIDE BUS W/STUDENTS	0	48.60	48.60
27 E 800 342 256751 341			SPECIAL EDUC./EEN PUPIL	TRANSPORTATION/EMPLOYEE TRAVEL		48.60	
71224	MCDONELL CENTRAL/NOTRE DAME	04/11/2016	GOLF	LAKE WISSOTA GOLF INVITE 4-11-16	0	100.00	100.00
10 E 800 940 162212 000			GENERAL FUND/BOYS GOLF/DUES & FEES			100.00	
71225	STEWART, MICHELE	04/11/2016	REFUND	ATHLETIC FEE - MATTHEW STEWART/GOLF	0	50.00	50.00
10 R 800 292 162000 000			GENERAL FUND/ATHLETIC AND SPORT/STUDENT	FEES		50.00	
71226	USA TODAY	04/11/2016	ACCOUNT @6994398	PAYMENT ON ACCOUNT TO EXTEND SUBSCRIPTION THRU MAY 30, 2016	0	50.00	50.00
10 E 200 433 222200 000			GENERAL FUND/LMC - INST	SERVICE/NEWSPAPERS		50.00	

8 Computer Check(s) For a Total of 454.48

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
71227	HARRY BABCOCK	04/12/2016	OFFICIAL	VARSITY SOFTBALL 4-12-16	0	85.00	85.00
10 E 400 310 162117 000				GENERAL FUND/GIRLS SOFTBALL/PERSONAL SERVICES		85.00	
71228	PAUL T DEAN	04/12/2016	OFFICIAL	VARSITY SOFTBALL 4-12-16	0	85.00	85.00
10 E 400 310 162117 000				GENERAL FUND/GIRLS SOFTBALL/PERSONAL SERVICES		85.00	
71229	PAUL KNETTER	04/12/2016	OFFICIAL	VARSITY SOFTBALL 4-14-16	0	85.00	85.00
10 E 400 310 162117 000				GENERAL FUND/GIRLS SOFTBALL/PERSONAL SERVICES		85.00	
71230	WEA INSURANCE	04/12/2016	713268	April LTD Insurance	0	1,847.87	1,847.87
10 E 800 251 120000 000				GENERAL FUND/REGULAR CURRICULUM/INCOME PROTECTION INSUR		34.96	
10 E 800 251 222000 000				GENERAL FUND/EDUCATIONAL MEDIA/INCOME PROTECTION INSURA		42.22	
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		48.39	
10 E 800 251 252000 000				GENERAL FUND/FISCAL/INCOME PROTECTION INSURANCE		41.54	
10 E 800 251 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/INCOME PROTECTION I		85.69	
27 E 100 251 158100 011				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/INCOME PROTE		48.38	
27 E 400 251 158100 011				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/INCOME PROTE		52.26	
27 E 800 251 156600 011				SPECIAL EDUC./SPEECH/LANGUAGE/INCOME PROTECTION INSURAN		36.16	
27 E 800 251 215000 011				SPECIAL EDUC./PSYCHOLOGICAL SERVICES/INCOME PROTECTION		17.93	
27 E 800 251 223300 011				SPECIAL EDUC./EEN DIRECTOR/INCOME PROTECTION INSURANCE		12.70	
50 E 800 251 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/INCOME PRO		52.30	
27 E 200 251 158100 011				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/INCOME PROTE		32.89	
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		1.11	
10 E 050 251 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/INCOME PROTECTION IN		31.48	
10 E 800 251 215000 000				GENERAL FUND/PSYCHOLOGICAL SERVICES/INCOME PROTECTION I		3.41	
10 E 100 251 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/INCOME PROTECTION IN		259.13	
10 E 100 251 110000 332				GENERAL FUND/ELEMENTARY CURRICULUM/INCOME PROTECTION IN		78.11	
10 E 100 251 110000 365				GENERAL FUND/ELEMENTARY CURRICULUM/INCOME PROTECTION IN		13.34	
10 E 200 251 120000 000				GENERAL FUND/REGULAR CURRICULUM/INCOME PROTECTION INSUR		207.60	
10 E 200 251 141000 000				GENERAL FUND/HEALTH/INCOME PROTECTION INSURANCE		8.50	
10 E 200 251 143000 000				GENERAL FUND/PHYSICAL EDUCATION/INCOME PROTECTION INSUR		12.75	
10 E 100 251 143000 000				GENERAL FUND/PHYSICAL EDUCATION/INCOME PROTECTION INSUR		18.40	
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		18.63	
27 E 100 251 213000 011				SPECIAL EDUC./PUPIL SERVICES - GUIDANCE/INCOME PROTECTI		2.07	
10 E 200 251 122000 141				GENERAL FUND/ENGLISH/INCOME PROTECTION INSURANCE		21.76	
10 E 100 251 122000 141				GENERAL FUND/ENGLISH/INCOME PROTECTION INSURANCE		30.50	
10 E 901 251 122000 141				GENERAL FUND/ENGLISH/INCOME PROTECTION INSURANCE		7.82	
10 E 100 251 124000 141				GENERAL FUND/MATHEMATICS/INCOME PROTECTION INSURANCE		10.05	
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		19.83	
10 E 200 251 121000 000				GENERAL FUND/ART/INCOME PROTECTION INSURANCE		9.16	
10 E 400 251 121000 000				GENERAL FUND/ART/INCOME PROTECTION INSURANCE		9.16	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 400 251 124000 000				GENERAL FUND/MATHEMATICS/INCOME PROTECTION INSURANCE		41.40	
10 E 100 251 125100 000				GENERAL FUND/MUSICAL GENERAL/INCOME PROTECTION INSURANC		16.13	
10 E 200 251 125400 000				GENERAL FUND/VOCAL MUSIC/INCOME PROTECTION INSURANCE		8.86	
10 E 400 251 125400 000				GENERAL FUND/VOCAL MUSIC/INCOME PROTECTION INSURANCE		8.86	
10 E 200 251 125500 000				GENERAL FUND/INSTRUMENTAL MUSIC/INCOME PROTECTION INSUR		6.33	
10 E 400 251 125500 000				GENERAL FUND/INSTRUMENTAL MUSIC/INCOME PROTECTION INSUR		6.32	
10 E 400 251 126000 000				GENERAL FUND/SCIENCE/INCOME PROTECTION INSURANCE		38.68	
10 E 400 251 127000 000				GENERAL FUND/SOCIAL STUDIES/INCOME PROTECTION INSURANCE		13.02	
10 E 400 251 122000 000				GENERAL FUND/ENGLISH/INCOME PROTECTION INSURANCE		37.22	
10 E 800 251 123000 000				GENERAL FUND/FOREIGN LANGUAGE/INCOME PROTECTION INSURAN		18.55	
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		10.45	
10 E 200 251 131000 000				GENERAL FUND/AGRICULTURE/INCOME PROTECTION INSURANCE		2.61	
10 E 100 251 241000 000				GENERAL FUND/OFFICE OF PRINCIPAL/INCOME PROTECTION INSU		25.72	
10 E 200 251 241000 000				GENERAL FUND/OFFICE OF PRINCIPAL/INCOME PROTECTION INSU		45.31	
10 E 400 251 241000 000				GENERAL FUND/OFFICE OF PRINCIPAL/INCOME PROTECTION INSU		47.75	
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		9.41	
27 E 100 251 159100 011				SPECIAL EDUC./EEN AIDES/INCOME PROTECTION INSURANCE		26.68	
27 E 200 251 159100 011				SPECIAL EDUC./EEN AIDES/INCOME PROTECTION INSURANCE		42.04	
27 E 400 251 159100 011				SPECIAL EDUC./EEN AIDES/INCOME PROTECTION INSURANCE		26.17	
10 E 400 251 141000 000				GENERAL FUND/HEALTH/INCOME PROTECTION INSURANCE		4.02	
10 E 400 251 143000 000				GENERAL FUND/PHYSICAL EDUCATION/INCOME PROTECTION INSUR		10.33	
27 E 050 251 152000 011				SPECIAL EDUC./EARLY CHILDHOOD/INCOME PROTECTION INSURAN		13.81	
10 E 400 251 136000 000				GENERAL FUND/TECH ED/INCOME PROTECTION INSURANCE		21.87	
10 E 200 251 136000 000				GENERAL FUND/TECH ED/INCOME PROTECTION INSURANCE		9.04	
10 E 400 251 213000 000				GENERAL FUND/PUPIL SERVICES - GUIDANCE/INCOME PROTECTIO		18.63	
27 E 400 251 213000 011				SPECIAL EDUC./PUPIL SERVICES - GUIDANCE/INCOME PROTECTI		2.07	
10 E 050 251 241000 000				GENERAL FUND/OFFICE OF PRINCIPAL/INCOME PROTECTION INSU		5.41	

4 Computer Check(s) For a Total of 2,102.87

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
71231	BARRY BRUBAKER	04/18/2016	OFFICIAL	VARSITY TRACK 4-19-16	0	85.00	85.00
10 E 400 310 162319 000				GENERAL FUND/TRACK-BOYS/GIRLS/PERSONAL SERVICES		85.00	
71232	MIKE BUTTKE	04/18/2016	OFFICIAL	VARSITY BASEBALL 4-21-16	0	85.00	85.00
10 E 400 310 162204 000				GENERAL FUND/BOYS BASEBALL/PERSONAL SERVICES		85.00	
71233	JACK CULHANE	04/18/2016	OFFICIAL	VARSITY SOFTBALL 4-21-16	0	85.00	85.00
10 E 400 310 162117 000				GENERAL FUND/GIRLS SOFTBALL/PERSONAL SERVICES		85.00	
71234	PAUL T DEAN	04/18/2016	OFFICIAL	VARSITY SOFTBALL 4-22-16	0	85.00	85.00
10 E 400 310 162117 000				GENERAL FUND/GIRLS SOFTBALL/PERSONAL SERVICES		85.00	
71235	RYAN HARTL	04/18/2016	OFFICIAL	VARSITY BASEBALL 4-18-16	0	85.00	85.00
10 E 400 310 162204 000				GENERAL FUND/BOYS BASEBALL/PERSONAL SERVICES		85.00	
71236	PAUL JOHNSON	04/18/2016	OFFICIAL	VARSITY TRACK 4-19-16	0	85.00	85.00
10 E 400 310 162319 000				GENERAL FUND/TRACK-BOYS/GIRLS/PERSONAL SERVICES		85.00	
71237	GARY G KOY	04/18/2016	OFFICIAL	VARSITY BASEBALL 4-22-16	0	85.00	85.00
10 E 400 310 162204 000				GENERAL FUND/BOYS BASEBALL/PERSONAL SERVICES		85.00	
71238	DOUGLAS KRAUSE	04/18/2016	OFFICIAL	VARSITY SOFTBALL 4-22-16	0	85.00	85.00
10 E 400 310 162117 000				GENERAL FUND/GIRLS SOFTBALL/PERSONAL SERVICES		85.00	
71239	MICHAEL LINDAU	04/18/2016	OFFICIAL	VARSITY BASEBALL 4-18-16	0	85.00	85.00
10 E 400 310 162204 000				GENERAL FUND/BOYS BASEBALL/PERSONAL SERVICES		85.00	
71240	DAVID MARTIN	04/18/2016	OFFICIAL	VARSITY SOFTBALL 4-21-16	0	85.00	85.00
10 E 400 310 162117 000				GENERAL FUND/GIRLS SOFTBALL/PERSONAL SERVICES		85.00	
71241	GERALD STURTZ	04/18/2016	OFFICIAL	VARSITY BASEBALL 4-22-16	0	85.00	85.00
10 E 400 310 162204 000				GENERAL FUND/BOYS BASEBALL/PERSONAL SERVICES		85.00	
71242	RANDY WESENBERG	04/18/2016	OFFICIAL	VARSITY BASEBALL 4-21-16	0	85.00	85.00
10 E 400 310 162204 000				GENERAL FUND/BOYS BASEBALL/PERSONAL SERVICES		85.00	

12 Computer Check(s) For a Total of 1,020.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
71243	A.C. HOLTZHAUSEN & SONS INC	04/25/2016	NONE	HS PANEL GROUNDING	0	1,065.15	1,065.15
10 E 800 320 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/PROPERTY SERVICE		1,065.15	
71244	ADVANCED DISPOSAL	04/25/2016	M10000829263	RECYCLE STANDARD TRASH STANDARD MARCH 2016	0	699.67	699.67
10 E 800 320 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/PROPERTY SERVICE		699.67	
71245	AMERICAN RED CROSS - HEALTH/SA	04/25/2016	10441555	ADULT CPR/AED, PEDIATRIC CPR & FIRST AID	0	540.00	540.00
10 E 800 940 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/DUES & FEES		540.00	
71246	AMERICAN WELDING & GAS INC	04/25/2016	03912288	CARBON DIOXIDE, ARGON	0	472.20	850.28
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		382.20	
10 E 400 411 126000 000				GENERAL FUND/SCIENCE/GENERAL SUPPLIES		90.00	
			03921255	POOL: CARBON DIOXIDE	0	104.28	
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		104.28	
			03950977	CYLINDER RENTAL	0	235.93	
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		235.93	
			03951352	POOL: CYLINDER RENTAL	0	37.87	
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		37.87	
71247	APPLE INC	04/25/2016	4379724821	IPAD PRO	1011516047	1,079.00	1,079.00
21 E 400 440 162319 937				SPECIAL PROJECTS/TRACK-BOYS/GIRLS/NON-CAPITAL EQUIPMENT		1,079.00	
71248	BALSA WOOD INC	04/25/2016	INV-5167	RTI enrichment materials	5011516039	177.50	177.50
10 E 200 411 126000 000				GENERAL FUND/SCIENCE/GENERAL SUPPLIES		177.50	
71249	MARLENE ROBINSON BEDNAR	04/25/2016	MARCH 2016	PUPIL HEALTH SERVICES 4.25 HOURS X \$26.00	0	110.50	110.50
10 E 800 310 214000 000				GENERAL FUND/PUPIL HEALTH SERVICES/PERSONAL SERVICES		110.50	
71250	AUDRA BROOKS	04/25/2016	REIMBURSMENT	MEETING MILAGE	0	106.92	106.92
10 E 800 342 252000 000				GENERAL FUND/FISCAL/EMPLOYEE TRAVEL & EXP.		106.92	
71251	Vendor Continued Void	04/25/2016					0.00
71252	Vendor Continued Void	04/25/2016					0.00
71253	BURNETT TRANSIT, INC.	04/25/2016	15 ST - 105.3 MI	SPED TO LEVIS MOUND - LIFESKILLS	0	291.84	73,846.66

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				COMMUNITY OUTING			
27 E 800 341 256770 341			SPECIAL EDUC./FIELD TRIP	TRANSPORTATION/PUPIL TRAVEL		291.84	
		20 ST - 50 MI		HS TRACK TO MARSHFIELD 03/29/16	0	174.86	
10 E 800 341 256743 000			GENERAL FUND/ATHLETIC PUPIL	TRANSPORTATION/PUPIL TRAVEL		174.86	
		20 ST - 50 MIL		HS TRACK TO MARSHFIELD 03/31/2016	0	195.89	
10 E 800 341 256743 000			GENERAL FUND/ATHLETIC PUPIL	TRANSPORTATION/PUPIL TRAVEL		195.89	
		280 ST - 72 MI		KG, 1 & 2 LUCILLE TACK CENTER	0	237.33	
10 E 800 341 256770 000			GENERAL FUND/FIELD TRIP	TRANSPORTATION/PUPIL TRAVEL		237.33	
		40 ST - 102 MI		KIDS VOTE MOCK CONVENTION - TO UWMC	0	305.49	
10 E 800 341 256742 000			GENERAL FUND/CO-CURRICULAR PUPIL	TRANSPORTA/PUPIL TRAVE		305.49	
		5540		10 REGULAR ROUTES (10 of 10)	0	65,582.20	
10 E 800 341 256710 000			GENERAL FUND/FLEET PUPIL	TRANSPORTATION/PUPIL TRAVEL		65,582.20	
		5542		MEDFORD SOAR STUDENTS TRANSPORTATION	0	1,200.00	
27 E 800 341 256751 011			SPECIAL EDUC./EEN PUPIL	TRANSPORTATION/PUPIL TRAVEL		1,200.00	
		5549		COLBY SHORT BUS ROUTE (19 DAYS - MARCH 2016)	0	4,524.89	
10 E 800 341 256710 000			GENERAL FUND/FLEET PUPIL	TRANSPORTATION/PUPIL TRAVEL		4,524.89	
		5549.		1715.4 MILES *\$.62 COLBY SCHOOL DISTRICT SHORT BUS ROUTE	0	1,063.55	
10 E 800 341 256710 000			GENERAL FUND/FLEET PUPIL	TRANSPORTATION/PUPIL TRAVEL		1,063.55	
		66 MI - ST 40		COLBY FORENSICS TO WISCONSIN RAPIDS	0	185.99	
10 E 800 341 256742 000			GENERAL FUND/CO-CURRICULAR PUPIL	TRANSPORTA/PUPIL TRAVE		185.99	
		75 ST - 10 MI		JUNIORS - ACT TESTING (LIONS SHELTER)	0	84.62	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 800 341 256720 000				GENERAL FUND/SHUTTLE SERV. TRANSPORTATION/PUPIL TRAVEL		84.62	
71254 BUSHMAN DAIRY DISTRIBUTORS		04/25/2016	L-225932	MILK	0	30.00	153.60
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		30.00	
			L-226014	MILK, SOUR CREAM, SHRED CHEESE	0	123.60	
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		123.60	
71255 CENTRAL STATE SUPPLY CORPORATI		04/25/2016	0261418-IN	SPUD WASHERS	0	20.00	20.00
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		20.00	
71256 CESA #10		04/25/2016	5784	3RD QTR TITLE I FEES	0	3,432.85	3,828.85
10 E 800 386 239000 141				GENERAL FUND/OTHER ADMINISTRATION/PAYMENT TO CESA		3,432.85	
			5824	CRISS TRAINING MANUALS	0	396.00	
10 E 200 439 122000 141				GENERAL FUND/ENGLISH/OTHER MEDIA		396.00	
71257 CNA SURETY		04/25/2016	58209428	PENSION PLAN BOND	0	350.00	350.00
10 E 800 714 270000 000				GENERAL FUND/INSURANCE/FIDELITY BOND PREMIUMS		350.00	
71258 COMPLETE CONTROL, INC.		04/25/2016	SRVCE029877	SERVICE POOL HEAT RECLAIM AIR HANDLER	0	1,012.90	4,496.22
10 E 800 320 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/PROPERTY SERVICE		1,012.90	
			SRVCE029878	SERVICE BOILER	0	357.50	
10 E 800 320 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/PROPERTY SERVICE		357.50	
			SRVCE029939	SERVICE REPLACEMENT VARIABLE FREQUENCY DRIVE FOR PUMP AT HS	0	2,703.36	
10 E 800 320 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/PROPERTY SERVICE		2,703.36	
			SRVCE029940	SERVICE POOL HEAT EXCHANGER	0	422.46	
10 E 800 320 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/PROPERTY SERVICE		422.46	
71259 COUNTY MARKET ACCOUNT #6017		04/25/2016	0011	FOOD & SUPPLIES TBD...BAKING SODA, LEMON JUICE, CRISPY RICE	1011516007	7.21	378.46
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		7.21	
			0018	FOOD/SUPPLIES	6001516092	215.05	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
27 E 100 415 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/FOOD		215.05	
			0026	MILK, WHIPPING CREAM, STORAGE BAGS	0	23.40	
10 E 400 411 131000 000				GENERAL FUND/AGRICULTURE/GENERAL SUPPLIES		10.15	
10 E 400 415 131000 000				GENERAL FUND/AGRICULTURE/FOOD		13.25	
			0030	PEANUTS, CORN POPS, M& M'S	0	16.38	
10 E 400 415 131000 000				GENERAL FUND/AGRICULTURE/FOOD		16.38	
			0443	SEEDS	0	38.63	
10 E 400 411 131000 000				GENERAL FUND/AGRICULTURE/GENERAL SUPPLIES		38.63	
			5272	SANITIZER, POPCORN, SALT, BAGS, PAPER TOWEL	6001516072	45.91	
27 E 400 411 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/GENERAL SUPP		21.93	
27 E 400 415 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/FOOD		23.98	
			9205	BAKERY, COOKIES	0	31.88	
27 E 100 415 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/FOOD		31.88	
71260	COUNTY MARKET - F&CE ACCT 8007	04/25/2016	MARCH 016	Groceries for Basic Foods, Family Foods, Food and Fitness, and 5th grade FACE.	5021516037	451.56	451.56
10 E 400 415 135000 000				GENERAL FUND/FAMILY & CONSUMER EC/FOOD		451.56	
71261	CRC LUMBER LLC	04/25/2016	45253	DOOR/SIDING SEALANT STRETCH WRAP	0	17.30	17.30
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		17.30	
71262	DALCO	04/25/2016	3000698	DISINFECTANT, GLOVES	0	45.32	831.28
50 E 800 419 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/OTHER SUPP		45.32	
			3004281	VAC BAGS, BOWL CLEANER, PHOSPHORIC RESTROOM CARE	0	710.07	
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		710.07	
			3005173	STAINLESS STEEL CLEANER	0	75.89	
50 E 800 419 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/OTHER SUPP		75.89	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
71263	DEAN FOODS OF WISCONSIN 50 E 800 415 257220 000	04/25/2016	MARCH 2016	MILK FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD	0	4,307.26 4,307.26	4,307.26
71264	DELTA DENTAL OF WISCONSIN 10 L 000 000 811632 000	04/25/2016	903157	MAY 2016 GENERAL FUND/DENTAL INS.	0	9,651.00 9,651.00	9,651.00
71265	DESIGNER ADVERTISING 10 E 400 420 162117 000	04/25/2016	49449	SHORT SLEEVE T-SHIRTS GENERAL FUND/GIRLS SOFTBALL/APPAREL	8001516003	216.00 216.00	216.00
71266	EAU CLAIRE EXPRESS 10 E 800 411 221300 000	04/25/2016	9431	TEACHER APPRECIATION GENERAL FUND/INST. STAFF SERV. - TRAINING/GENERAL SUPPL	0	500.00 500.00	500.00
71267	E.O. JOHNSON CO. INC. 10 E 800 411 258400 000 27 E 800 411 223300 341 27 E 400 411 158100 341	04/25/2016	18567197	MPS CONTRACT 05/01/2016 GENERAL FUND/COPYING/DUPLICATING/GENERAL SUPPLIES SPECIAL EDUC./EEN DIRECTOR/GENERAL SUPPLIES SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/GENERAL SUPP	0	2,035.13 1,628.10 284.92 122.11	2,035.13
71268	FASTENAL COMPANY 10 E 800 411 254300 000	04/25/2016	WIABB8333	5/16-18 X 2 FHSCS (MAINT) GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES	0	2.42 2.42	11.43
			WIABB8395	5/16-18 X 2 1/2 FHSCS (MAINT) GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES	0	4.76 4.76	
			WIABB8577	5/16-18 NYLOCK Z (MAINT) GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES	0	4.25 4.25	
71269	FOLLETT SCHOOL SOLUTIONS, INC 10 E 200 431 222200 000	04/25/2016	362320-5	MS DIGITAL BOOKS GENERAL FUND/LMC - INST SERVICE/AUDIO-VISUAL MEDIA	2001516075	50.91 50.91	73.90
			362525-1	ELEM DIGITAL BOOKS GENERAL FUND/LMC - INST SERVICE/AUDIO-VISUAL MEDIA	2001516076	22.99 22.99	
71270	FOLLETT SCHOOL SOLUTIONS, INC 10 E 200 439 222200 000	04/25/2016	362280F-4	MS LMC - RESOURCE BOOKS GENERAL FUND/LMC - INST SERVICE/OTHER MEDIA	2001516040	43.93 43.93	43.93
71271	FOLLETT SCHOOL SOLUTIONS, INC. 10 E 200 440 222200 000 10 E 400 440 222200 000	04/25/2016	1218824	SCANNERS GENERAL FUND/LMC - INST SERVICE/NON-CAPITAL EQUIPMENT GENERAL FUND/LMC - INST SERVICE/NON-CAPITAL EQUIPMENT	2001516079	302.89 151.44 151.45	405.84
			343535F-4	2015-2016 - HS - 432 - Follett GENERAL FUND/LMC - INST SERVICE/LIBRARY BOOKS	2001516071	102.95 102.95	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
71272	G&K SERVICES INC	04/25/2016	MARCH 2016	SHOP COATS & TOWELS	0	170.49	170.49
10 E 800 320 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/PROPERTY SERVICE		170.49	
71273	HAWKINS, INC	04/25/2016	3843130 RI	POOL PUMP REPAIRS	0	199.06	199.06
10 E 800 320 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/PROPERTY SERVICE		199.06	
71274	HOLIDAY INN & CONVENTION CENTE	04/25/2016	CONF #66619930	KASSIDY GUSTAFSON ROOM -- WIDA EARLY ENGLISH LANGUAGE DEVELOPMENT STANDARDS FRAMEWORK INSTITUTE 1 ROOM - 2 NIGHTS (MAY 17 & 18, 2016	0	164.00	164.00
10 E 100 342 221300 000				GENERAL FUND/INST. STAFF SERV. - TRAINING/EMPLOYEE TRAV		164.00	
71275	HOUGHTON MIFFLIN HARCOURT PUBL	04/25/2016	12775178	S44 WORKBOOKS	3001516032	173.86	565.61
10 E 100 470 122000 141				GENERAL FUND/ENGLISH/TEXTBKS/WORKBKS		173.86	
			12847062	R180 STUDENT BOOKS	3001516034	391.75	
10 E 200 432 122000 141				GENERAL FUND/ENGLISH/LIBRARY BOOKS		391.75	
71276	ICS CONSULTING INC	04/25/2016	3089	PROJECT 5113 - PROGRESS BILLING/REIMBURSAB LE EXPENSES	0	5,817.12	5,817.12
49 E 800 320 254300 601				CAP PROJ SALE OF LAND/BLDGS/MAINTENANCE-BUILDINGS/PROPE		5,817.12	
71277	IMPACT APPLICATIONS INC	04/25/2016	20161907	1 YEAR SUBSCRIPTION IMPACT SOFTWARE	0	400.00	400.00
10 E 800 435 162001 000				GENERAL FUND/ATHLETICS-GENERAL/PROGRAMMED COMPUTER SOFT		400.00	
71278	INDIANHEAD FOODSERVICE DISTRIB	04/25/2016	MARCH 2016	FOOD & SUPPLIES	0	11,252.78	11,252.78
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		8,469.45	
50 E 800 419 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/OTHER SUPP		327.73	
50 E 800 415 257225 000				FOOD SERVICE FUND/BREAKFAST PROGRAM/FOOD		2,405.26	
50 E 800 419 257225 000				FOOD SERVICE FUND/BREAKFAST PROGRAM/OTHER SUPPLIES		50.34	
71279	J H LARSON COMPANY	04/25/2016	S101129443.001	EXHAUST SHUTTER	0	139.26	826.02
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		139.26	
			S101148618.002	HOLE SAW 2-1/8	0	16.00	
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		16.00	
			S101164080.001	EXHAUST SHUTTER	0	76.01	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		76.01	
			S101164784.001	ELECTRICAL SUPPLIES	0	24.00	
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		24.00	
			S101167926.001	GROUNDING SUPPLIES	0	562.49	
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		562.49	
			S101168910.001	ELECTRICAL SUPPLIES	0	8.26	
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		8.26	
71280 JOHNSON, JULIE A		04/25/2016	MARCH2016	SOAR MILEAGE	0	115.20	115.20
27 E 800 341 256751 011				SPECIAL EDUC./EEN PUPIL TRANSPORTATION/PUPIL TRAVEL		115.20	
71281 JONES SCHOOL SUPPLY		04/25/2016	1369773	Awards	5021516088	270.80	270.80
10 E 200 940 125500 000				GENERAL FUND/INSTRUMENTAL MUSIC/DUES & FEES		135.40	
10 E 400 940 125500 000				GENERAL FUND/INSTRUMENTAL MUSIC/DUES & FEES		135.40	
71282 KELLEY SUPPLY, INC.		04/25/2016	3078025	TAPE	0	68.13	68.13
10 E 200 411 124000 000				GENERAL FUND/MATHEMATICS/GENERAL SUPPLIES		68.13	
71283 DENNIS OR RHONDA KIEFFER		04/25/2016	MARCH2016	MILEAGE TO ACA	0	61.44	61.44
10 E 800 341 256730 000				GENERAL FUND/PARENT TRANSPORTATION/PUPIL TRAVEL		61.44	
71284 KURT OR HEATHER KULAS		04/25/2016	MARCH2016	MILEAGE TO ACA	0	30.72	30.72
10 E 800 341 256730 000				GENERAL FUND/PARENT TRANSPORTATION/PUPIL TRAVEL		30.72	
71285 THE LAMPO GROUP		04/25/2016	6025263	Foundations in Personal Finance Teaching Materials We will be receiving a grant from the Goldman Sachs Philanthropy Fund or the Discover Brighter Futures Fund for this.	5001516036	5,509.99	5,509.99
10 E 400 470 132000 000				GENERAL FUND/BUSINESS EDUCATION/TEXTBKS/WORKBKS		5,509.99	
71286 LIBRARIAN'S CHOICE		04/25/2016	1282577	HS LIBRARY BOOKS	2001516072	245.79	245.79
10 E 400 432 222200 000				GENERAL FUND/LMC - INST SERVICE/LIBRARY BOOKS		245.79	
71287 MARSHFIELD BOOK & STATIONARY		04/25/2016	336566	PENCIL SHARPENERS	1011516045	264.00	264.00
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		264.00	
71288 MEYER LUMBER SUPPLY, INC.		04/25/2016	19562	PARTS FOR DONATED	0	24.99	67.76

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 800 411 254300 000				HOT STUFF FOOD SIGN GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		24.99	
			19835	WRENCH SETS FLAPPER GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES	0	42.77	
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		12.99	
10 E 800 440 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/NON-CAPITAL EQUIPMEN		29.78	
71289 MFAC, LLC		04/25/2016	2194858-01	TENTS SPECIAL PROJECTS/TRACK-BOYS/GIRLS/NON-CAPITAL EQUIPMENT	1011516049	4,830.00	4,830.00
21 E 400 440 162319 937						4,830.00	
71290 MIDWAY STEEL INC		04/25/2016	129277	TRACK/FOOTBALL GENERAL FUND/FOOTBALL/NON-CAPITAL EQUIPMENT	0	299.77	299.77
10 E 400 440 162210 000				GENERAL FUND/TRACK-BOYS/GIRLS/NON-CAPITAL EQUIPMENT		129.77	
10 E 400 440 162319 000						170.00	
71291 MISSISSIPPI WELDERS SUPPLY CO		04/25/2016	R 744031	AG2C CYLINDER GENERAL FUND/TECH ED/EQUIPMENT RENTAL	0	31.00	31.00
10 E 400 571 136000 000						31.00	
71292 NASSCO INC		04/25/2016	S2022778.001	FLOOR EQUIP PARTS GENERAL FUND/REPAIR OTHER EQUIP/NON-CAPITAL EQUIPMENT	0	184.49	1,536.34
10 E 800 440 254490 000						184.49	
			S2023531.001	RESTROOM SUPPLIES GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES	0	1,351.85	
10 E 800 411 254300 000						1,351.85	
71293 NATIONAL ELEVATOR INSPECTION S		04/25/2016	0225967	LSP ELEVATOR INSPECTION SPECIAL EDUC./MAINTENANCE-BUILDINGS/PROPERTY SERVICE	0	67.10	67.10
27 E 800 320 254300 341						67.10	
71294 NCS PEARSON INC		04/25/2016	10655518	OWLS-II LC/OE RECORD FORMS A SPECIAL EDUC./VOC ED EEN/GENERAL SUPPLIES	6001516089	152.00	152.00
27 E 800 411 138200 341						152.00	
71295 PITNEY BOWES INC		04/25/2016	594066	HS POSTAGE TAPE SHEETS GENERAL FUND/OFFICE OF PRINCIPAL/GENERAL SUPPLIES	0	117.27	117.27
10 E 400 411 241000 000						117.27	
71296 PRODESIGNS		04/25/2016	10365	LAMINATED SIGNS SPECIAL PROJECTS/OPERATION-SITES/GENERAL SUPPLIES	0	1,090.00	1,090.00
21 E 800 411 253200 939						1,090.00	
71297 QUILL CORPORATION		04/25/2016	4196452	HD STAPLES - AUTO 180 GENERAL FUND/OFFICE OF SUPERINTENDENT/GENERAL SUPPLIES	0	13.38	120.21
10 E 800 411 232100 000						13.38	
			4196460	HD STAPLES 3/8" GENERAL FUND/OFFICE OF SUPERINTENDENT/GENERAL SUPPLIES	0	12.18	
10 E 800 411 232100 000						12.18	
			4389536	MARKERS, PENS GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES	0	94.65	
10 E 100 411 110000 000						94.65	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
71298	REALLY GOOD STUFF	04/25/2016	5459005	ENGLISH LANGUAGE ARTS KITS	3001516027	1,045.23	1,045.23
10 E 800 432 221900 141				GENERAL FUND/PARENT-IMPROVEMT OF INSTRUCTIO/LIBRARY BOO		1,045.23	
71299	REINHART FOODSERVICE	04/25/2016	MARCH 2016	FOOD & SUPPLIES	0	1,593.18	1,593.18
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		1,370.68	
50 E 800 419 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/OTHER SUPP		144.57	
50 E 800 415 257225 000				FOOD SERVICE FUND/BREAKFAST PROGRAM/FOOD		77.93	
71300	REINHART FOODSERVICE (USDA)	04/25/2016	MARCH 2016	FOOD	0	183.10	183.10
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		183.10	
71301	RUGE, BROOKE M	04/25/2016	REIMBURSEMENT	VOLLEYBALL CLINIC EXPENSES	0	365.99	365.99
10 E 800 310 221300 916				GENERAL FUND/INST. STAFF SERV. - TRAINING/PERSONAL SERV		230.00	
10 E 800 342 221300 916				GENERAL FUND/INST. STAFF SERV. - TRAINING/EMPLOYEE TRAV		135.99	
71302	SCHOOL NURSE SUPPLY INC	04/25/2016	0571499	GLOGERM OIL (HOS:RFBS)	1011516048	29.95	29.95
10 E 800 411 139000 401				GENERAL FUND/OTHER VOC.EMPLOYABILITY SKILLS/GENERAL SUP		29.95	
71303	SCHOLASTIC INC	04/25/2016	12804141	BOOKS	3001516029	22.26	67.93
10 E 901 411 122000 141				GENERAL FUND/ENGLISH/GENERAL SUPPLIES		22.26	
			12895371	THE GREAT GREEN HEIST--PAPERBACK	5011516040	45.67	
10 E 200 432 122000 000				GENERAL FUND/ENGLISH/LIBRARY BOOKS		45.67	
71304	SCHOOL SPECIALTY	04/25/2016	308102422508	GLAZES	5021516080	486.22	486.22
10 E 400 411 121000 000				GENERAL FUND/ART/GENERAL SUPPLIES		486.22	
71305	SCHOOL DISTRICT OF MOSINEE	04/25/2016	ENTRY FEE	6TH, 7TH, 8TH GRADE TRACK - 5-10-16	0	125.00	125.00
10 E 200 940 162319 000				GENERAL FUND/TRACK-BOYS/GIRLS/DUES & FEES		125.00	
71306	MICHAEL SIERACKI	04/25/2016	REIMBURSEMENT	SCIENCE SUPPLIES	0	16.68	16.68
10 E 400 411 126000 000				GENERAL FUND/SCIENCE/GENERAL SUPPLIES		16.68	
71307	SMITH BROTHERS MEATS INC	04/25/2016	5270	ATHLETIC BANQUET CHEESE/SAUSAGE	0	59.53	59.53
10 E 800 415 162001 000				GENERAL FUND/ATHLETICS-GENERAL/FOOD		59.53	
71308	SOCIAL STUDIES SCHOOL SERVICE	04/25/2016	SI76202	Personal Finance Simulation	5001516035	78.34	100.32
10 E 400 470 132000 000				GENERAL FUND/BUSINESS EDUCATION/TEXTBKS/WORKBKS		78.34	
			SI77158	US Government through infographics	6001516090	21.98	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
27 E 400 470 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/TEXTBKS/WORK		21.98	
71309 STRO'S PLUMBING LLC		04/25/2016	6979	AUGER SEWER -- CDEC	0	743.78	743.78
10 E 800 320 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/PROPERTY SERVICE		743.78	
71310 SYSCO BARABOO LLC		04/25/2016	MARCH 2016	FOOD & SUPPLIES	0	2,913.20	2,913.20
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		1,875.21	
50 E 800 419 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/OTHER SUPP		595.87	
50 E 800 415 257225 000				FOOD SERVICE FUND/BREAKFAST PROGRAM/FOOD		442.12	
71311 T & C WATER SYSTEMS		04/25/2016	29260	BOTTLED WATER & APRIL COOLER RENT	0	25.70	25.70
10 E 800 415 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/FOOD		25.70	
71312 TEACHER'S DISCOVERY		04/25/2016	110207	POSTERS, CHART, ACTIVITY DOWNLOAD	5001516022	66.05	66.05
10 E 400 411 127000 000				GENERAL FUND/SOCIAL STUDIES/GENERAL SUPPLIES		46.72	
10 E 400 431 127000 000				GENERAL FUND/SOCIAL STUDIES/AUDIO-VISUAL MEDIA		19.33	
71313 TEAM SPORTING GOODS INC		04/25/2016	AAH066367-AGO	HURDLES, POLE VAULT CROSS BAR, HIP NUMBERS	5021516069	592.48	1,356.48
10 E 400 440 162319 000				GENERAL FUND/TRACK-BOYS/GIRLS/NON-CAPITAL EQUIPMENT		592.48	
			AAH067406-AGO	SOCKS, SCOREBOOK, SOFTBALLS, BATS	8001516005	764.00	
10 E 400 440 162117 000				GENERAL FUND/GIRLS SOFTBALL/NON-CAPITAL EQUIPMENT		764.00	
71314 TP PRINTING CO INC		04/25/2016	MARCH2016	HORNET HIGHLIGHTS ELECTION NOTICE LEGAL LINES	0	1,063.08	1,063.08
10 E 800 354 231400 000				GENERAL FUND/BD. OF ED. ELECTIONS/PRINTING & BINDING		517.80	
10 E 800 354 263300 000				GENERAL FUND/PUBLIC INFORMATION/PRINTING & BINDING		275.28	
10 E 400 354 132000 000				GENERAL FUND/BUSINESS EDUCATION/PRINTING & BINDING		270.00	
71315 TUMARX PRINTING INC.		04/25/2016	27271	SELF INKING STAMP	5021516077	32.25	164.25
10 E 800 411 162001 000				GENERAL FUND/ATHLETICS-GENERAL/GENERAL SUPPLIES		32.25	
			27294	#10 REGULAR ENVELOPES	5021516056	132.00	
10 E 400 411 241000 000				GENERAL FUND/OFFICE OF PRINCIPAL/GENERAL SUPPLIES		132.00	
71316 WAL-MART COMMUNITY		04/25/2016	03609	BIKES	1011516043	218.00	282.65
10 E 800 411 221200 395				GENERAL FUND/CURRICULUM DEVELOPMENT/GENERAL SUPPLIES		218.00	
			04814	ACTIVITY SUPPLIES	3001516031	64.65	
10 E 200 411 122000 141				GENERAL FUND/ENGLISH/GENERAL SUPPLIES		64.65	
71317 WAUSAU AWARDS		04/25/2016	NONE	NAMEPLATES:	1011516041	58.35	58.35

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				KULESA & GREEN			
10 E 400 411 241000 000				GENERAL FUND/OFFICE OF PRINCIPAL/GENERAL SUPPLIES		29.18	
10 E 200 411 241000 000				GENERAL FUND/OFFICE OF PRINCIPAL/GENERAL SUPPLIES		29.17	
71318	WISCONSIN ASSOCIATION OF SKILL	04/25/2016	S19544	19 STUDENTS REGISTERED	0	1,140.00	1,140.00
10 E 800 940 161333 000				GENERAL FUND/VOC.INDUSTRIAL CLUBS OF AM./DUES & FEES		1,140.00	
71319	WI DEPT OF JUSTICE	04/25/2016	G2930	2 BACKGROUND SEARCHES	0	14.00	14.00
10 E 800 310 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/PERSONAL SERVICES		14.00	
71320	WORLD BOOK SCHOOL & LIBRARY (P	04/25/2016	0001530110	2015-2016 - 439 - Reference Books	2001516073	608.00	608.00
10 E 100 439 222200 000				GENERAL FUND/LMC - INST SERVICE/OTHER MEDIA		160.00	
10 E 200 439 222200 000				GENERAL FUND/LMC - INST SERVICE/OTHER MEDIA		79.00	
10 E 400 439 222200 000				GENERAL FUND/LMC - INST SERVICE/OTHER MEDIA		369.00	
				78 Computer	Check(s) For a Total of		153,028.71

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	744,919.15	68.60	1,111,237.00	723,008.42	65.06	0.00	388,228.58
EMPLOYEE BENEFITS	660,166.00	459,452.91	69.60	702,925.00	484,674.76	68.95	0.00	218,250.24
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	33,638.36	85.79	41,075.00	29,636.76	72.15	0.00	11,438.24
CAPITAL OBJECTS	1,150.00	439.16	38.19	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	1,240,647.58	69.38	1,856,737.00	1,237,619.94	66.66	0.00	619,117.06
120000	REGULAR CURRICULUM							
SALARIES	1,453,702.00	999,317.83	68.74	1,461,963.00	991,244.12	67.80	0.00	470,718.88
EMPLOYEE BENEFITS	760,794.00	521,461.75	68.54	787,618.00	543,497.27	69.01	0.00	244,120.73
PURCHASED SERVICES	6,540.00	3,841.49	58.74	5,540.00	2,250.00	40.61	0.00	3,290.00
NON-CAPITAL OBJECTS	74,935.00	51,822.45	69.16	109,285.00	82,755.45	75.72	3,942.88	22,586.67
CAPITAL OBJECTS	3,256.00	476.00	14.62	60.00	0.00	0.00	0.00	60.00
OTHER OBJECTS	4,160.00	2,216.06	53.27	4,750.00	4,120.80	86.75	66.00	563.20
REGULAR CURRICULUM	2,303,387.00	1,579,135.58	68.56	2,369,216.00	1,623,867.64	68.54	4,008.88	741,339.48
130000	VOCATIONAL CURRICULUM							
SALARIES	178,470.00	128,200.11	71.83	179,547.00	123,551.91	68.81	0.00	55,995.09
EMPLOYEE BENEFITS	109,063.00	82,806.94	75.93	114,683.00	73,942.94	64.48	0.00	40,740.06
PURCHASED SERVICES	4,400.00	4,262.35	96.87	6,012.00	3,301.31	54.91	0.00	2,710.69
NON-CAPITAL OBJECTS	11,006.00	8,967.68	81.48	29,780.00	31,306.67	105.13	3,814.27	-5,340.94
CAPITAL OBJECTS	9,882.00	10,893.72	110.24	1,000.00	60.00	6.00	0.00	940.00
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	235,130.80	75.14	331,022.00	235,187.83	71.05	3,814.27	92,019.90
140000	PHYSICAL CURRICULUM							
SALARIES	138,194.00	96,416.62	69.77	139,818.00	100,015.77	71.53	0.00	39,802.23
EMPLOYEE BENEFITS	74,263.00	50,071.52	67.42	73,827.00	50,209.10	68.01	0.00	23,617.90
PURCHASED SERVICES	400.00	100.00	25.00	200.00	270.00	135.00	0.00	-70.00
NON-CAPITAL OBJECTS	5,570.00	5,359.70	96.22	4,720.00	4,719.14	99.98	81.00	-80.14

Obj	2014-15		2014-15	2015-16		2015-16		Encumbered	Unencumbered
	Original Budget	FYTD Activity	FYTD %	Budget	FYTD Activity	FYTD %	Amount	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	4,158.00	115.50	0.00	-558.00	
PHYSICAL CURRICULUM	222,027.00	155,187.84	69.90	222,165.00	159,372.01	71.74	81.00	62,711.99	
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	95,091.57	81.05	119,288.00	101,873.84	85.40	0.00	17,414.16	
EMPLOYEE BENEFITS	13,980.00	11,375.88	81.37	14,876.00	12,321.24	82.83	0.00	2,554.76	
PURCHASED SERVICES	38,345.00	22,659.04	59.09	33,800.00	19,520.70	57.75	818.00	13,461.30	
NON-CAPITAL OBJECTS	28,405.00	25,408.85	89.45	24,695.00	20,675.78	83.72	1,549.02	2,470.20	
CAPITAL OBJECTS	645.00	644.00	99.84	0.00	0.00	0.00	0.00	0.00	
OTHER OBJECTS	13,121.00	9,489.88	72.33	12,595.00	11,325.00	89.92	0.00	1,270.00	
CO-CURRICULAR	211,820.00	164,669.22	77.74	205,254.00	165,716.56	80.74	2,367.02	37,170.42	
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	3,376,301.02	69.76	4,985,894.00	3,423,414.48	68.66	10,271.17	1,552,208.35	

Obj	2014-15		2014-15		2015-16		Encumbered	Unencumbered
	Original Budget	FYTD Activity	FYTD %	Budget	FYTD Activity	FYTD %		
200000	SUPPORT SERVICES							
210000	PUPIL SERVICES							
SALARIES	144,560.00	100,786.84	69.72	131,067.00	87,146.65	66.49	0.00	43,920.35
EMPLOYEE BENEFITS	89,882.00	59,983.65	66.74	84,809.00	53,407.07	62.97	0.00	31,401.93
PURCHASED SERVICES	5,895.00	4,890.17	82.95	6,860.00	3,537.90	51.57	0.00	3,322.10
NON-CAPITAL OBJECTS	3,825.00	1,622.21	42.41	4,810.00	1,051.49	21.86	150.00	3,608.51
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	167,432.87	68.54	227,706.00	145,353.11	63.83	150.00	82,202.89
220000	INSTRUCTIONAL STAFF SERVICES							
SALARIES	174,617.00	121,639.42	69.66	161,658.00	117,841.06	72.90	0.00	43,816.94
EMPLOYEE BENEFITS	115,318.00	68,428.39	59.34	96,241.00	56,522.38	58.73	0.00	39,718.62
PURCHASED SERVICES	51,714.00	35,724.92	69.08	59,079.00	45,342.87	76.75	280.00	13,456.13
NON-CAPITAL OBJECTS	64,813.00	44,840.43	69.18	71,992.00	47,821.37	66.43	7,791.12	16,379.51
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	834.25	72.54	0.00	315.75
INSTRUCTIONAL STAFF SERVI	412,502.00	277,222.18	67.21	390,120.00	268,361.93	68.79	8,071.12	113,686.95
230000	GENERAL ADMINISTRATION							
SALARIES	124,680.00	103,054.17	82.65	144,972.00	126,692.07	87.39	0.00	18,279.93
EMPLOYEE BENEFITS	54,329.00	50,005.81	92.04	54,269.00	53,290.76	98.20	0.00	978.24
PURCHASED SERVICES	49,738.00	31,111.00	62.55	51,220.00	37,906.30	74.01	0.00	13,313.70
NON-CAPITAL OBJECTS	6,765.00	4,649.55	68.73	10,598.00	5,731.71	54.08	0.00	4,866.29
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	6,854.00	82.54	7,600.00	5,886.30	77.45	0.00	1,713.70
GENERAL ADMINISTRATION	246,636.00	196,934.51	79.85	268,659.00	229,507.14	85.43	0.00	39,151.86
240000	BUILDING ADMINISTRATION							
SALARIES	341,618.00	273,751.37	80.13	353,259.00	276,864.75	78.37	0.00	76,394.25
EMPLOYEE BENEFITS	195,245.00	157,635.29	80.74	187,356.00	153,021.18	81.67	0.00	34,334.82
PURCHASED SERVICES	1,300.00	1,136.00	87.38	3,475.00	2,059.98	59.28	0.00	1,415.02
NON-CAPITAL OBJECTS	9,535.00	2,666.16	27.96	8,025.00	3,112.23	38.78	468.00	4,444.77

Obj	2014-15	2014-15	2014-154	2015-16	2015-16	2015-16	Encumbered	Unencumbered
	Original Budget	FYTD Activity	FYTD %	Budget	FYTD Activity	FYTD %		
200000	SUPPORT SERVICES							
240000	BUILDING ADMINISTRATION							
CAPITAL OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	1,500.00	1,030.00	68.67	1,115.00	0.00	0.00	0.00	1,115.00
BUILDING ADMINISTRATION	549,198.00	436,218.82	79.43	553,230.00	435,058.14	78.64	468.00	117,703.86
250000	BUSINESS ADMINISTRATION							
SALARIES	429,125.00	339,676.90	79.16	442,839.00	330,685.95	74.67	0.00	112,153.05
EMPLOYEE BENEFITS	290,694.00	205,219.60	70.60	225,204.00	158,508.99	70.38	0.00	66,695.01
PURCHASED SERVICES	1,242,843.00	1,033,270.92	83.14	1,116,178.00	928,409.58	83.18	0.00	187,768.42
NON-CAPITAL OBJECTS	99,250.00	71,430.49	71.97	99,350.00	94,160.13	94.78	279.00	4,910.87
CAPITAL OBJECTS	50,200.00	41,236.04	82.14	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	769.02	32.04	1,600.00	1,740.04	108.75	540.00	-680.04
BUSINESS ADMINISTRATION	2,114,512.00	1,691,602.97	80.00	1,912,171.00	1,513,604.69	79.16	819.00	397,747.31
260000	CENTRAL SERVICES							
SALARIES	42,670.00	34,759.37	81.46	66,620.00	47,262.33	70.94	0.00	19,357.67
EMPLOYEE BENEFITS	31,119.00	23,130.76	74.33	13,249.00	7,114.77	53.70	0.00	6,134.23
PURCHASED SERVICES	103,818.00	59,148.11	56.97	109,265.00	68,757.64	62.93	0.00	40,507.36
NON-CAPITAL OBJECTS	19,800.00	7,339.28	37.07	61,050.00	37,393.34	61.25	1,007.10	22,649.56
CAPITAL OBJECTS	55,250.00	33,877.32	61.32	4,500.00	2,604.00	57.87	0.00	1,896.00
OTHER OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CENTRAL SERVICES	252,657.00	158,254.84	62.64	254,684.00	163,132.08	64.05	1,007.10	90,544.82
270000	INSURANCE							
INSURANCE & JUDGMENTS	125,127.00	111,482.12	89.10	105,005.00	95,418.37	90.87	0.00	9,586.63
INSURANCE	125,127.00	111,482.12	89.10	105,005.00	95,418.37	90.87	0.00	9,586.63

Obj	2014-15		2014-15		2015-16		2015-16		Encumbered Amount	Unencumbered Balance
	Original Budget	FYTD Activity	FYTD %	Budget	FYTD Activity	FYTD %				
200000	SUPPORT SERVICES									
280000	DEBT SERVICE									
DEBT RETIREMENT	1,500.00	0.00	0.00	1,500.00	0.00	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	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	0.00	
EMPLOYEE BENEFITS	185,000.00	138,696.79	74.97	317,500.00	218,312.38	68.76	0.00	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	0.00	547.00	
OTHER SUPPORT SERVICES	187,196.00	140,337.79	74.97	319,688.00	219,953.38	68.80	0.00	0.00	99,734.62	
SUPPORT SERVICES	4,133,600.00	3,179,486.10	76.92	4,032,763.00	3,070,388.84	76.14	10,515.22	0.00	951,858.94	
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	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	0.00	1,064,953.00	
430000	GEN. TUITION PAYMENTS									
PURCHASED SERVICES	915,655.00	25,328.84	2.77	844,000.00	22,502.28	2.67	0.00	0.00	821,497.72	
NON-CAPITAL OBJECTS	0.00	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	0.00	
GEN. TUITION PAYMENTS	915,880.00	25,328.84	2.77	844,000.00	22,502.28	2.67	0.00	0.00	821,497.72	
490000	NON-PROGRAM TRANSACTIONS									
OTHER OBJECTS	0.00	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	0.00	
NON-PROGRAM TRANSACTIONS	2,044,427.00	25,328.84	1.24	1,908,953.00	22,502.28	1.18	0.00	0.00	1,886,450.72	

Obj	2014-15		2014-154	2015-16		2015-16	2015-16	Encumbered	Unencumbered
	Original Budget	FYTD Activity		FYTD %	Budget				
Grand Expense Totals	11,017,912.00	6,581,115.96	59.73	10,927,610.00	6,516,305.60	59.63	20,786.39	4,390,518.01	

Number of Accounts: 3127

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

SCHOOL DISTRICT OF COLBY EDUCATION CENTER

Dr. Steven Kolden, Superintendent

**SHARED LMC DIRECTOR
66.0301 AGREEMENT
Between
THE SCHOOL DISTRICTS OF SPENCER AND COLBY
2016-17 SCHOOL YEAR**

Pursuant to Wisconsin Statutes 66.0301, 120.25 and Department of Public Instruction Chapter PI14.02, the School Districts of Spencer and Colby agree to form a consortium to provide Library / Media Specialist services for staff and students in the Spencer and Colby School Districts.

PROGRAM DESCRIPTION - PI-14.02(b): The School District of Colby will hire Nancy Becker, a DPI licensed LMC specialist and sub-contract that instructor's services to the School District of Spencer for 20% of her contract time during the school year and additional summer hours as needed. The School District of Colby will coordinate the scheduling of shared services with Ms. Becker and the Spencer School District administrator.

FISCAL AGENT – PI 14.02 (c) 1,2,3: The School District of Colby will be the fiscal agent and the instructor will operate in accordance with that district's operational policies, salary schedule, supervision and staff development. The School District of Colby will account for all employment responsibilities (teacher retirement, worker's compensation, and unemployment Insurance). As fiscal agent, The School District of Colby will establish and maintain records in accordance with the uniform accounting system prescribed by the Department of Public Instruction under §115.28 (13); file all required financial reports with the Department of Public Instruction.

BUDGET RECONCILIATION PI 14.02 (f) (h): Prorated costs to each participating school district will be based on Ms. Becker's 2015-16 contract and will be subject to change when her 2016-17 salary and benefits are determined. Based on a 20% contract the School district of Spencer would pay \$9544.00 for salary and \$6651.00 on benefits for a total cost of \$16,195.00. Summer hours will be negotiated and will be billed, according to time sheets, monthly to the Spencer School District. The School District of Colby will prepare a preliminary budget for the LMC specialist's costs and invoice 50% in January and 50% in May with actual and final reconciliation prior to June 30, 2017. In this way the proration of costs will be made on a basis which is fair and equitable to each participant.

The Spencer School district will be billed for travel and mileage between the Districts on an actual basis and reconciled on the final billing.

PROGRAM CONTACTS: Mr. Michael Andreas, Superintendent – Spencer School District, and Mr. Steven Kolden, Superintendent – Colby School District will be the instructor’s direct supervisors as well as the responsible contact person for this instructional position in their respective districts.

ACCOUNTABILITY REPORTING: The instructor will be accountable to instructional program outcomes and the operational rules for each respective school system in which she instructs.

66.0301 AGREEMENT REVIEW AND RENEWAL:
This agreement will be reviewed and may be renewed annually.

SIGNED:

SPENCER

COLBY

President, Board of Education

President, Board of Education

Clerk, Board of Education

Clerk, Board of Education

Superintendent

Superintendent

Date

Date

SCHOOL DISTRICT OF COLBY EDUCATION CENTER

STEVEN KOLDEN, SUPERINTENDENT

66.0301 AGREEMENT – MANUFACTURING CERTIFICATE/NTC 2016-17 SCHOOL YEAR

Pursuant to Wisconsin Statutes **66.0301**, **120.25** and Department of Public Instruction **Chapter PI-14.02**, the School Districts of **COLBY**, **ABBOTSFORD**, **SPENCER**, and **ATHENS** have agreed to form a consortium for the purpose of providing services to students in a Manufacturing Certificate coordinated by North Central Technical College.

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

- The Colby School District personnel will provide assessment, placement, programming and instruction.
- 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 Colby School District is the “employer” for purposes of compliance with s.111.70 (teacher’s retirement, worker’s compensation, and unemployment insurance).
- The Colby 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 providing transportation for their students will keep all eligible transportation aid. This aid is not part of the shared costs or expenses.

Pupil Membership (PI-14.02 (f)):

- The Colby, Abbotsford, Spencer, and Athens 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 Entrepreneurships Certificate as residents of the district.

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

- The Colby School District will prepare a preliminary budget for costing. The Colby School District will invoice 50% at the end of first semester and 50% in May, with actual and final reconciliation prior to June 30, 2017.
- Each participating school district will pay a two thousand dollars (\$2,000.00) commitment/participation fee.
- The balance of the program costs (beyond the total generated by the commitment/participation fee will be prorated based on the number of pupils from each 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, to all wages, benefits, supplies, textbooks, and established transportation costs.
- Enrollment to begin at semester, constitutes a full semester commitment in the per-pupil prorating of costs.

- The participating districts will share the costs of a .375 FTE instructor calculated between the School District of Colby Board of Education and the Colby Education Association.
- Budget variations shall require prior approval from each school board.

Miscellaneous Provisions:

- Each district will name a contact person. **(Identified Below as Superintendent)**
- 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.

COLBY

ABBOTSFORD

SPENCER

Board President

Board President

Board President

Board Clerk

Board Clerk

Board Clerk

Board Approval Date

Board Approval Date

Board Approval Date

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

Reed Welsh, Supt.
P. O. Box A
307 North Fourth Avenue
Abbotsford, WI 54405
715-223-6715

Mike Endreas, Supt
300 School Street
PO Box 418
Spencer, WI 54479
715-659-5347

ATHENS

Board President

Board Clerk

Board Approval Date

Tim Micke, Supt.
601 W. Limits Road
PO Box F
Athens, WI 54411-0906
715-257-7511

SY 2016-17 Price Adjustment Calculator

[Go to Instructions](#)

SY 2016-17 Weighted Average Price Requirement	
Requirement price to the nearest cent	Optional price requirement ROUNDED DOWN to nearest 5 cent
\$ 2.78	\$ 2.75
Note: Above prices are based on adjusting SY 2015-2016 price requirement by the 2% rate increase plus the Consumer Price Index (2.97%)	

SY 2015-16 Weighted Average Price Calculator

Enter the paid prices and number of paid lunches sold at each price for October 2015.

Monthly # of Paid Lunches	Paid Lunch Price	Monthly Revenue	SY 2015-16 Weighted Average Price
1.	4,650	\$ 2.80	\$ 13,020.00
2.	2,169	\$ 2.45	\$ 5,314.05
3.		\$ -	
4.		\$ -	
5.		\$ -	
6.		\$ -	
7.		\$ -	
8.		\$ -	
9.		\$ -	
10.		\$ -	
TOTAL	6,819	\$ 18,334.05	\$ 2.69
Note: SY 2015-16 Weighted Average Price equal to or above \$2.78 are compliant for SY 2016-17. \$2.78 is the difference between the Free and Paid reimbursement rates for SY 2015-16.			

Total Price Increase for SY 2016-17
\$ 0.06

Required price increase for SY 2016-17 (with 10 cent cap)
\$ 2.75

Remaining increase carried forward to SY 2017-18
-

Remaining credit carried forward to SY 2017-18
-

[Go to SY2016-2017 Report](#)

Step 3 (Optional)

Pricing Estimation Calculator

Below is a tool allowing users to manipulate prices to achieve the required new weighted average price.

Monthly # of Paid Lunches	Paid Lunch Price	Monthly Revenue	Weighted Average Price
1.	4,650	\$ 2.85	\$ 13,252.50
2.	2,169	\$ 2.55	\$ 5,530.95
3.		\$ -	
4.		\$ -	
5.		\$ -	
6.		\$ -	
7.		\$ -	
8.		\$ -	
9.		\$ -	
10.		\$ -	
TOTAL	6,819	\$ 18,783.45	\$ 2.75

Note: This tool is created to allow the user to only enter the number of paid lunches and the related prices. If any other parts of the tool are modified, the user runs the risk of calculating an incorrect new average price. Users should not modify the tool's current functionality. November 2015

SY 2016-17 Price Adjustment Calculator

[Go to Instructions](#)

SY 2016-17 Weighted Average Price Requirement	
Requirement price to the nearest cent	Optional price requirement ROUNDED DOWN to nearest 5 cent
\$ 2.78	\$ 2.75
<i>Note: Above prices are based on adjusting SY 2015-2016 price requirement by the 2% rate increase plus the Consumer Price Index (2.97%)</i>	

SY 2015-16 Weighted Average Price Calculator			
Enter the paid prices and number of paid lunches sold at each price for October 2015.			
Monthly # of Paid Lunches	Paid Lunch Price	Monthly Revenue	SY 2015-16 Weighted Average Price
1.	4,650	\$ 2.80	\$ 13,020.00
2.	2,169	\$ 2.45	\$ 5,314.05
3.		\$ -	
4.		\$ -	
5.		\$ -	
6.		\$ -	
7.		\$ -	
8.		\$ -	
9.		\$ -	
10.		\$ -	
TOTAL	6,819	\$ 18,334.05	\$ 2.69
<i>Note: SY 2015-16 Weighted Average Price equal to or above \$2.78 are compliant for SY 2016-17. \$2.78 is the difference between the Free and Paid reimbursement rates for SY 2015-16.</i>			

Total Price Increase for SY 2016-17
\$ 0.06

Required price increase for SY 2016-17 (with 10 cent cap)
\$ 2.75

Remaining increase carried forward to SY 2017-18
\$ -

Remaining credit carried forward to SY 2017-18
\$ -

[Go to SY2016-2017 Report](#)

Step 3 (Optional)

Pricing Estimation Calculator				
Below is a tool allowing users to manipulate prices to achieve the required new weighted average price.				
Monthly # of Paid Lunches	Paid Lunch Price	Monthly Revenue	Weighted Average Price	
1.	4,650	\$ 2.80	\$ 13,020.00	
2.	2,169	\$ 2.65	\$ 5,747.85	
3.		\$ -		
4.		\$ -		
5.		\$ -		
6.		\$ -		
7.		\$ -		
8.		\$ -		
9.		\$ -		
10.		\$ -		
TOTAL	6,819	\$ 18,767.85	\$	2.75

Note: This tool is created to allow the user to only enter the number of paid lunches and the related prices. If any other parts of the tool are modified, the user runs the risk of calculating an incorrect new average price. Users should not modify the tool's current functionality. November 2015

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 ($\$3,000 \times$ 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 ($\$3,000 \times$ 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 ($\$3,000 \times$ 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.

**Resolution Authorizing Issuance
Of
Individual Procurement Cards**

WHEREAS, the Board of Education of the School District of Colby, #1162, has the authority to enter into an agreement with the Bank of Montreal for purchasing cards;

NOW, THEREFORE, BE IT RESOLVED by the Board of Education/Trustees of the School District of Colby, #1162,
that the President/Treasurer/Clerk are authorized to enter into an Agreement with the Bank of Montreal to secure Procurement Cards for each authorized employee of the school district under such terms and conditions as approved by the Board.

The Board of Education authorizes the Superintendent/District Bookkeeper to execute a p-Card program agreement on its behalf.

Approved this 25th day of April, 2016.

Ayes_____

Nays_____

President/Chairman_____

Date_____