

# SCHOOL DISTRICT OF COLBY EDUCATION CENTER

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DR. STEVEN KOLDEN, SUPERINTENDENT

## FINANCIAL AFFAIRS COMMITTEE MEETING

**MONDAY, JUNE 15, 2015  
7:00 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, June 15, 2015 – 7:30 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. INFORMATION ITEMS:
  - 5.01 Correspondence
    - 5.01-1 Thank You from Ken Ellenbecker Family
  - 5.02 Superintendent's Report – Steve Kolden [Joint Finance Committee Actions; High School Tech. Lab; Student Accident Insurance for 2015-16; Falcon Alternative School Annual Report; CESA Visit in August to BOE]
  - 5.03 Strategic Planning Progress Monitoring – Superintendent Report
6. CONSENT AGENDA
  - 6.01 Minutes from the May 18, 2015 Regular and May 27, 2015 Special Board Meetings
  - 6.02 Requests for Out-of-State Travel (If Any)
  - 6.03 Approve Board Member Attendance at Meetings Other Than Regular, Special or Committee Meetings
    - 6.03-1 WASB Summer Leadership Institute, July 18, 2015 – Green Lake, WI
  - 6.04 Approve Board Member Expenses for Travel Outside the District
    - 6.04-1 WASB Summer Leadership Institute, July 18, 2015 – Green Lake, WI
  - 6.05 Staff Resignations/Retirements/Leave Requests
    - 6.05-1 Resignation of Kevin Bedroske, Middle School Custodian
    - 6.05-2 Retirement of Darlene Frome, High School Cook
  - 6.06 Personnel – Transfers / New Hires
    - 6.06-1 Hire of Monica Tesmer, SADD Advisor
    - 6.06-2 Hire of Jimmy Flink, Varsity Boys' High School Basketball Coach
7. REGULAR BUSINESS – CONSIDERATION OF:
  - 7.01 Agenda Items Moved From Consent Agenda
  - 7.02 Recommendation of Finance Committee
8. DISCUSSION INFORMATION
  - 8.01 Consideration of Reports of Board Members' Attendance at Seminars and Workshops
  - 8.02 2014-15 Budget Update
  - 8.03 2015-16 Draft Budget
  - 8.04 Spend Down List for 2014-15

9. ACTION INFORMATION
  - 9.01 Resolution Authorizing the Issuance and Sale of \$985,000 Note Anticipation Notes Pursuant to Section 67.12(1)(b), Wisconsin Statutes
  - 9.02 Health Insurance Budget for 2015-16
  - 9.03 Revision to Employee Handbook, Part I, Section 15.02 – Health Insurance
  - 9.04 Revision to Employee Handbook Part II, Section 8.01(a) – Post Employment Benefits Eligibility
  - 9.05 AEF Membership for 2015-16
  - 9.06 Proposal to Add Forensics Program at the Middle School
  - 9.07 Indianhead Community Action Agency Collaborative Agreement for Little Stars for 2015-16
10. 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:
    - 10.01 Agenda Items Moved From Consent Information
    - 10.02 Agenda Items Moved From Action Information
    - 10.03 Individual Transfers and Reassignments
    - 10.04 Update on Potential Litigation
    - 10.05 Reconvene in Open Session
11. 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.
12. IDENTIFY ITEMS FOR NEXT AGENDA
  - 12.01 Schedule Meetings:
    - 12.01-1 Financial Affairs Committee Meeting – July 20, 2015 @ 6:30 PM
    - 12.01-2 Regular Board of Education Meeting – July 20, 2015 @ 7:00 PM
    - 12.01-3 Personnel Committee Meeting – ?
    - 12.01-4 Policy and Curriculum Committee Meeting – June 17, 2015 @ 10 AM
    - 12.01-5 Facilities and Transportation Committee Meeting – ?
    - 12.01-6 Strategic Planning Small Group - ?
13. ADJOURNMENT



Colby Board of Education

Perhaps you sent a lovely card,  
Or sat quietly in a chair.  
Perhaps you sent a funeral spray,  
If so we saw it there.  
Perhaps you spoke the kindest words,  
As any friend could say;  
Perhaps you were not there at all,  
Just thought of us that day,  
Whatever you did to console our hearts,  
We thank you so much whatever the part.

The family of <sup>us</sup> Ken Ellenbecker  
(Sharon & Cindy)

Thank you for the beautiful  
plant; we really appreciated the  
sentiment and support. We also  
appreciate all that you do  
for our community's youth.

REGULAR MEETING MINUTES  
 BOARD OF EDUCATION – SCHOOL DISTRICT OF COLBY  
 MONDAY, MAY 18, 2015  
 COLBY DISTRICT/EDUCATION CENTER

The Regular School Board Meeting on May 18, 2015 was called to order at 7:30 PM at the Colby District Education Center by Board President, William Tesmer. Members present were: William Tesmer, Deb Koncel, Lavinia Bonacker, Eric Elmhurst, Cheryl Ploeckelman, and Seth Pinter. Absent was student board representative, Kennedy Kramas. Also present were Superintendent Steven Kolden and Kristen Seifert.

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

The board had Commendations recognizing Student Board Representative, Kennedy Kramas, and Board member, Donna Krueger, neither were present.

Mr. Kolden updated the Board on the 2015-16 open enrollment numbers; the state budget; the high school technology education lab remodeling is going great; Mr. Kolden will be meeting with the support staff to standardize the shifts so all support staff are on the same schedule; reviewed the courses and enrollment numbers for the CWETN network.

Mr. Kolden updated the Board on the Strategic Planning Progress for the 2015-16 school year. He stated the Abbotsford School Board has shown interested to meet. He will send out a meeting doodle after the end of the school year to meet in June. The Board would like the administration to also be included in the meeting.

Motion by Mr. Elmhurst, seconded by Mrs. Bonacker to approve the Consent Agenda as presented:  
 Minutes from the April 27, 2015 Special and Regular Board of Education meeting  
 Colby High School Band to Atlanta, GA – April 20-24, 2016  
 Colby/Abby Cross Country to University of Minnesota’s Roy Griak Invitational – September 26, 2015  
 Resignation of Traci Grinker, Business Education Teacher & Volleyball Coach  
 Resignation of Tyler Carl, 7<sup>th</sup> Grade Teacher, MS Assistant Football Coach & MS Track Coach  
 Resignation of Jesse Meddaugh, District Technology Coordinator  
 Resignation of Lourdes Flores, Colby High School ELL Aide  
 Hire of Craig Cahoon, District Sustainability Coordinator  
 Hire of Michael Sazama, High School Social Studies Teacher  
 Hire of Michael Sazama, Middle School Assistant Football Coach  
 Hire of Julie Kniefel, Middle School Lunchroom Computer  
 Transfer of Sara Uhlig, District Payroll Clerk

Voice vote – motion carried.

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

**Financial Report**

<b>TOTAL REVENUE – APRIL</b>		\$ 210,189.30
<b>NICOLET NATIONAL BANK-BANK WIRES - FEDERAL w/SS</b>	1933-1940	\$ 114,512.88
<b>FORWARD FINANCIAL BANK-MANUAL CHECK</b>	161	\$ 37,893.50
REGULAR CHECKS	31017-31045	\$ 22,905.01
DIRECT DEPOSITS	9057936-9058265	\$ 257,711.53
<b>ADVANTAGE BANK-REGULAR CHECKS</b>	68987-69156	\$ 315,537.04
<b>TOTAL CHECKS TO BE APPROVED</b>		\$ 748,559.96

Mr. Tesmer updated the Board on his attendance at the WASB Spring Academy Conference and the information he received on how to present a referendum to the community. They recommended including student achievement and organizing a steering committee. Mrs. Ploeckelman updated the Board on the CESA #10 Board meeting and that the Director is doing an excellent job working with the school district administrators.

Mr. Kolden reviewed the 2014-15 budget.

Mr. Kolden updated the Board on the 2015-16 budget including the surplus for 2014-15 and a spend down list to be presented in June.

The board discussed the next steps for a referendum since the Facilities Committee has completed their work for the 2015-16 school year. The board would like to see a small group meet to develop the next steps for the referendum. Mr. Pinter, Mrs. Ploeckelman, and Mrs. Bonacker volunteered for this small committee.

The board discussed student accident insurance for 2015-16 and would like numbers and information at the June meeting. Mr. Kolden will include rates for supplemental insurance.

Motion by Mr. Elmhorst, seconded by Mrs. Bonacker to approve the WIAA membership for 2015-16. Voice vote – motion carried.

Motion by Mr. Elmhorst, seconded by Mr. Pinter to create a S.A.D.D. co-curricular position for the 2015-16 school year and align this position pay rate with NHS Advisor, Chess Team Advisor, and Forensics Assistant Advisor. Roll call – Motion carried 5-0-1; Yes – Mr. Elmhorst, Mrs. Ploeckelman, Mrs. Koncel, Mrs. Bonacker, Mr. Pinter; No-None; Abstain-Mr. Tesmer.

Motion by Mrs. Ploeckelman, seconded by Mr. Pinter to approve membership in the Rural Schools Alliance for 2015-16. Voice vote – motion carried.

Motion by Mrs. Ploeckelman, seconded by Mr. Elmhorst to approve the 10 year facility plan as presented, with the understanding that this may be adjusted based on funding and any unanticipated facility needs as they arise. Voice vote – motion carried.

Motion by Mrs. Bonacker, seconded by Mr. Elmhorst to adopt the Fund 46 Long Term Capital Improvement Trust Fund resolution as posted in the Board Packet Materials. Voice vote – motion carried.

Motion by Mrs. Ploeckelman, seconded by Mrs. Bonacker to approve a Phase I contract with ICS as presented with change to #9 to read “State of Wisconsin”. Voice vote – motion carried.

Motion by Mrs. Ploeckelman, seconded by Mr. Elmhorst to approve ICS developing a detailed Act 32 project lists for: CHS Gym Roof, CHS Locker Room Showers, Interior and Exterior Lighting Controls, Upgrade Exterior Lighting, CHS Main Kitchen Ventilation Upgrades, Building Envelope Projects for All Buildings (Excluding CDEC), Water Conservation Projects for all Facilities (Excluding CDEC). Voice vote – motion carried.

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

- 11.01 Agenda Items Moved From Consent Agenda
- 11.02 Agenda Items Moved from Action Information
- 11.03 Superintendent Goals
- 11.04 Superintendent Evaluation
- 11.05 Staff Transfers and Reassignments

Roll call vote – Motion carried 6-0; Yes – Mrs. Koncel, Mrs. Bonacker, Mr. Tesmer, Mr. Elmhorst, Mrs. Ploeckelman, Mr. Pinter; No-None; Abstain-None. 8:37 PM

Motion by Mrs. Ploeckelman, seconded by Mr. Elmhorst, to move from closed session and to reconvene in open session as previously announced. Voice vote - motion carried. 9:45 PM

Scheduled Board of Education Meetings:

Financial Affairs Committee Meeting – June 15, 2015 @ 7:00 PM

Regular Board of Education Meeting – June 15, 2015 @ 7:30 PM

Policy and Curriculum Committee Meeting – June 17, 2015 @ 10 AM

Motion by Mr. Pinter, seconded by Mr. Elmhorst, to adjourn the meeting. Voice vote - motion carried. Meeting adjourned at 9:54 PM.

Respectfully Submitted:

Eric Elmhorst, Clerk

Kristen Seifert, Reporting Secretary

SPECIAL MEETING MINUTES  
BOARD OF EDUCATION – SCHOOL DISTRICT OF COLBY  
WEDNESDAY, MAY 27, 2015  
COLBY DISTRICT/EDUCATION CENTER

The Special School Board Meeting on May 27, 2015, was called to order at 6:00 PM at the Colby District Education Center by Board President William Tesmer. Members present were William Tesmer, Cheryl Ploeckelman, Eric Elmhorst, Seth Pinter, Lavinia Bonacker and Deb Koncel. Also present were Superintendent Steven Kolden and Kristen Seifert. Community members Todd Schmidt, Jean Schmitt, and Jennifer Lopez were also present.

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

Mr. Kolden and Mr. Tesmer thanked the board candidates for their interest in the Colby School Board.

Mr. Schmidt presented a statement to the Board and the Board asked Mr. Schmidt questions.

Mrs. Schmitt presented a statement to the Board and the Board asked Mrs. Schmitt questions.

Mrs. Lopez presented a statement to the Board and the Board asked Mrs. Lopez questions.

Motion by Mrs. Koncel, seconded by Mr. Pinter to nominate Jennifer Lopez for the appointment of the open seat on the Board of Education. Roll call vote – motion passed 4-2-0. Yes – Ms. Koncel, Mr. Elmhorst, Mr. Pinter, Mrs. Bonacker; No – Mr. Tesmer, Mrs. Ploeckelman.

Mr. Tesmer appointed newly appointed Board Member, Jennifer Lopez, to the Financial Affairs Committee and the Personnel Committee.

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

Respectfully Submitted:

Eric Elmhorst, Clerk

Kristen Seifert, Reporting Secretary





## 2015 SUMMER LEADERSHIP INSTITUTE

**JULY 18, 2015**  
**HEIDEL HOUSE RESORT & SPA - GREEN LAKE, WI**

**Event Schedule in Complete Detail**

**EVENT HOME PAGE**

[Event Home](#)

**LOCATION & REGISTRATION DIRECTIONS**

[More Info.](#)

### Saturday, July 18, 2015

**8:00 AM**      **REGISTRATION AND CONTINENTAL BREAKFAST**

**8:30 AM**      **WELCOME**  
**KEYNOTE ADDRESS**

**9:30 AM**      **BREAK**

**9:45 AM**      **SESSION ONE (CHOOSE ONE)**

#### **CLOSING THE ACHIEVEMENT GAP THE "BROWN DEER WAY"**

Learn how one of the most diverse school districts in the state, with over 70 percent students of color and close to 50 percent poverty, has partnered with stakeholders to address the root causes of underachievement. This is not just an urban issue. Learn how the "Brown Deer Way" has influenced strategic realignment of district resources, systems thinking, and cultural competencies to guide our actions. It is our collective promise to accelerate learning for all students.

• *Deb Kerr, Superintendent, Brown Deer School District*

#### **THE KEY WORK OF SCHOOL BOARDS**

The Key Work of School Boards, recently updated by the National School Boards Association, provides clear guidance for board members looking to develop the leadership skills they need to deal with today's educational and political challenges. The framework uses a systems approach to help school boards focus on student achievement. Learn how to use this practical framework to make a difference in your district.

• *Cheryl Stinski, Consultant, WASB*  
 • *Al Brown, Consultant, WASB*

#### **INSIGHTS FROM DEVELOPING A NEW TEACHER PAY PLAN**

Since changes have occurred in relation to Act 10, many school districts are looking for new and different ways to create a teacher wage schedule. This session will provide you with insight as to how one district has created a new pay plan built upon a professional development/staff training model. This session will provide information about the development process used, which included teacher involvement, as well as sharing the successes and the challenges that the River Falls School District has experienced after just one year of implementing the new program.

• *Jamie Benson, Superintendent, River Falls School District*

**10:45 AM**      **BREAK**

**11:00 AM**      **SESSION TWO (CHOOSE ONE)**

#### **THE BOARD'S ROLE IN EQUITY LEADERSHIP**

A board's duty is to every student in the school district. Many forces, internal and external work to preserve the status quo and the status quo historically has not served students of color or low-income



students well. The board plays a big role in this by creating policies and practices that either promote or inhibit equity of access and opportunity. Come hear what one school board is doing to awaken to our policies and practices that have been barriers for some of our students.

- *Dennis Beres, President, Verona Area School Board*
- *Derrell Connor, Member, Verona Area School Board*
- *Renee Zook, Member, Verona Area School Board*

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### THE OPPORTUNITY OF DIFFERENCE

Differences of opinion and conflict occur naturally and can present opportunities for growth, understanding, and change. When ignored or mismanaged, they can be destructive forces that waste time, energy and money while damaging the kind of working relationships necessary for getting things done. Learn tips and tools to help you become more comfortable with differences, manage conflict constructively and work together with board members, administrators, teachers, parents, students and the public for win-win resolutions.

- *Cheryl Stinski, Consultant, WASB*

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### FUND BALANCE 101

What is fund balance and why is it needed? How do I know what an appropriate fund balance is? If you or your community members are asking these questions, this is the session for you. Come and learn fund balance basics and engage in meaningful dialog about its calculation, purpose, classification and use.

- *Mike Williamson, Business Manager, Merton School District*
- *Debby Schuffletowski, School Business Specialist, R.W. Baird*

12:00 PM

### LUNCH

1:00 PM

### SESSION THREE (CHOOSE ONE)

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#### STRESS: HOW TO CURTAIL TEACHERS' TRUE KRYPTONITE

Nearly half of teachers report feeling high daily stress, according to Gallup's State of America's School Report. That data mirrors Wisconsin educators' aggregate health risk assessment data, where stress ranks in the top three health concerns. In many ways, teachers are our superheroes. But stress is their kryptonite, dismantling their effectiveness as educators and their wellbeing as individuals. How can school systems better serve teachers to minimize stress? This session will help you discover what strategies work to target stress triggers in schools.

- *Kimberly Swanson, Senior Health Promotion Advisor, WEA Trust*

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#### THE BOARD'S ROLE IN SUPERINTENDENT EVALUATIONS

The school board is responsible for the evaluation of the district administrator/superintendent by Wisconsin statute. That evaluation process sets the tone for staff evaluation and should be undertaken in a planned and deliberate manner. Continuous improvement requires an assessment of progress in a school district. Leadership assessment is an integral part of any progress assessment. Gain valuable insight into performance assessment and meaningful tips for school board members trying to evaluate school leadership.

- *Louis Birchbauer, Consultant, WASB*

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#### COMMUNICATION AND ENGAGEMENT STRATEGIES FOR FACILITY REFERENDA

Understanding how to communicate your district's facility needs, the costs and tax impact of capital referenda, requires a strategic communications plan that builds broad understanding and trust. Do you have the leadership experience to guide the process? What is your strategy for effective communication with a diverse group of stakeholders? How do you implement the plan in the midst of all the other responsibilities? Learn from Kettle Moraine School District's successful April 2014 referendum and how they built support through leadership, strategy and outreach.

- *Gary Vose, President, Kettle Moraine School Board*
- *Pat DeKlotz, Superintendent, Kettle Moraine School District*
- *Christin Mlsna, Business Development, J.H. Findorff & Son*
- *Kit Dailey, Public Outreach Specialist, Eppstein Uhen Architects*

2:00 PM

### BREAK

2:15 PM

### SESSION FOUR (CHOOSE ONE)

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#### ACADEMIC AND CAREER PLANNING

The recently revised PI.26 Education for Employment (E4E) rules now include Academic and Career Planning for all student segments, which requires a cultural shift in K-12 education. This session will provide a student-centered case statement for why Academic and Career Planning is good for all students regardless of their post-secondary aspirations. It will also provide an overview of the steps taken in the School District of New Berlin towards implementing Academic and Career Planning as well as the larger context of E4E over the past two years.

- *Laura Schmidt, Director of Career/College Readiness, New Berlin School District*
- *Sara Baird, Career and Technical Education Assistant Director, Department of Public Instruction*
- *Gregg Curtis, School Counseling Programs Consultant, Department of Public Instruction*

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#### BUILDING A MISSION-DRIVEN WORK CULTURE

Does your school district have a mission? How do you ensure people know it and, more importantly, demonstrate it in their actions? Participants will view an interactive PowerPoint and take part in activities to better understand a process of messaging your mission so it is understood and can be actionable. Learn a four-step process to make your mission take shape and influence your work environment. See examples of mission in action.

- *Larry Dux, Member Pewaukee School Board*
- *Pete Gull, Principal, Pewaukee School District*

**IMPACT OF VOUCHERS/CHARTERS ON WISCONSIN PUBLIC SCHOOLS**

This session will help attendees understand the effects, issues and concerns about school vouchers at the local and statewide levels. Information about specific local school districts as well as statewide information will be shared.

- *Marc Duff, Deputy Chief Financial Officer, Racine Unified School District*
- *Jerry Fiene, Executive Director, Wisconsin Rural Schools Alliance*

**3:15 PM**

**ADJOURN**

[WASB Services](#)

[Meetings & Events](#)

[Products & Publications](#)

[School Law Information](#)

[Service Associates](#)

[WASB Insurance Plan](#)

[WSAA](#)

Colby School Board  
505 W. Spence St.  
Colby, WI 54421

Dear Members,

Effective June 1, 2015, I am resigning my position as custodian at the Colby Middle School. Unfortunately, I was unable to meet all of the requirements put forth for reinstatement from suspension.

Thank you to all of you who supported me during my recent suspension. I truly wish that things could have worked out differently.

Sincerely,

A handwritten signature in cursive script that reads "Kevin Bedroske". The signature is written in black ink and is positioned below the word "Sincerely,".

Kevin Bedroske



I would like to retire at the end of the school year  
of 2015 from the position of High School Cook

Darlene E. Frame

5-29-15

# 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.

Tesmer, Monica \_\_\_\_\_  
Employee's Name: Last, First

SADD Advisor \_\_\_\_\_  
Position and Building Location

FTE: Activity Continuing Position?  Yes  No

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

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

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

5/26/15  
\_\_\_\_\_  
Date

  
\_\_\_\_\_  
Superintendent's Signature

5-27-15  
\_\_\_\_\_  
Date

Reason for position vacancy:

New Position

Date position was vacated:

NA

Number of candidate files:

1

Number of candidates after screening:

1

Number of candidates interviewed:

1

Person vacating position:

NA

Recruitment area:

Pupil Services

Person(s) doing screening:

Samantha Perry

Person(s) doing interviewing:

Samantha Perry

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



# 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.

Employee's Name: Last, First Flink, Jimmy      Position and Building Location Head Boys Basketball Coach

FTE: 1.0      Continuing Position?  Yes     No

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

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

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

Desired start date: June 2015    Is this a support staff position?     Yes     No    If yes, please attach work calendar.

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

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

Hire Requested by: [Signature]  
\_\_\_\_\_  
Immediate or Program Supervisor's Signature

[Signature]  
\_\_\_\_\_  
Superintendent's Signature

6-10-15  
\_\_\_\_\_  
Date

6-10-2015  
\_\_\_\_\_  
Date

**Reason for position vacancy:**

Resignation

**Date position was vacated:**

March

**Number of candidate files:**

4

**Number of candidates after screening:**

3

**Number of candidates interviewed:**

3

**Person vacating position:**

Paul Knetter

**Recruitment area:**

Internal, local paper

**Person(s) doing screening:**

Jim Hagen

**Person(s) doing interviewing:**

Jim Hagen, Randy Rau,  
Craig Cahoon, Jan Lynn

Candidate Biography / Resume & Application Attached

**Employee needs the following:**

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

**OFFICE USE ONLY**

SALARY: \_\_\_\_\_

CODE: \_\_\_\_\_

PAYROLL  
 BOOKKEEPER  
 ACCT. PAYABLE

**FINANCIAL REPORT  
BOARD OF EDUCATION MEETING  
JUNE 15, 2015**

**TOTAL REVENUE -**  
MAY \$ 233,273.70

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**NICOLET NATIONAL BANK -**  
BANK WIRES - FEDERAL w/SS 1841-1863 \$ 234,182.05

**FORWARD FINANCIAL**

MANUAL CHECK	162	\$ 38,604.06
REGULAR CHECKS	31046-31077	\$ 34,392.25
DIRECT DEPOSITS	9058266-9058430	\$ 127,940.93
	9058431-9058597	\$ 131,114.21
	9058598-9058767	\$ 144,545.00

**ADVANTAGE BANK-**

REGULAR CHECKS	69157-69168	\$ 15,203.12
	69169-69176	\$ 3,391.99
	69177-69198	\$ 31,979.34
	69199-69207	\$ 27,015.25
	69208-69222	\$ 3,768.02
	69223-69227	\$ 5,269.94
	69228-69232	\$ 7,904.91
	69233-69305	\$ 363,608.85

**TOTAL CHECKS TO BE APPROVED** \$ 1,168,919.92



BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
CASH	MAY 2015 CASH REPORT	2014-2015	05/29/2015	Batch Entry	Batch

BANK	LINE	NAME/PROJ	DESCRIPTION/REFERENCE	ADD'L DESCRIPTION	ACCOUNT	RECEIPT#	ENTRY DT	DEBIT AMOUNT	CREDIT AMOUNT
BNK2	1		K. BEDROSKE	COBRA DENTAL	10 L 000 000 811631 000	809308	05/01/15	0.00	99.19
BNK2	2		K. BEDROSKE	HEALTH INSURANCE/MA	10 L 000 000 811631 000	809309	05/01/15	0.00	6,029.10
BNK2	3		COLBY CHOIR PARENTS	DONATION FOR SHOW B	10 R 800 291 500000 000	808310	05/01/15	0.00	500.00
BNK2	4		WESTERN WISCONSIN CARES	NEILLSVILLE	10 R 900 293 500000 000	809311	05/01/15	0.00	3,737.89
BNK2	5		DEB ROTH FOR SHOW CHOIR	FACILITY FEE	10 R 800 293 500000 000	809325	05/01/15	0.00	100.00
BNK2	6		STUDENTS	YOYO'S	10 R 800 279 500000 000	809327	05/12/15	0.00	1,427.00
BNK2	7		JOSEPH CO'S LLC	RENT/NEILLSVILLE -	10 R 900 293 500000 000	809328	05/12/15	0.00	800.00
BNK2	8		T. GRINKER	JURY DUTY REIMBURSE	10 R 800 990 500000 000	809329	05/13/15	0.00	20.00
BNK2	9		COMMUNITY MEMBER	SALE OF NON CAP	10 R 800 264 500000 000	809330	05/14/15	0.00	20.00
BNK5	10		STUDENTS	ATHLETIC FEES	10 R 800 292 162000 000	809331	05/11/15	0.00	50.00
BNK5	11		STUDENT	DAMAGE TO DOORS	10 R 800 297 500000 000	809332	05/11/15	0.00	36.00
BNK5	12		STUDENTS	DAMAGE TO DOORS	10 R 800 297 500000 000	809333	05/11/15	0.00	136.00
BNK5	13		STUDENTS	ART	10 R 800 292 121000 000	809334	05/11/15	0.00	20.00
BNK5	14		STUDENT		10 R 800 292 136000 000	809334	05/11/15	0.00	10.00
BNK5	15		STUDENTS	FINE FOR STUDENT	10 R 800 297 500000 000	809334	05/11/15	0.00	43.95
BNK5	16		STUDENTS	LIFETIME SPORTS	10 R 800 292 143000 000	809335	05/11/15	0.00	30.00
BNK2	17		EMC	WC CLAIM PAYMENT	10 R 800 964 500000 000	809336	05/14/15	0.00	162.72
BNK2	18		CITY OF COLBY	MOBILE HOME TAXES	10 R 800 213 500000 000	809338	05/15/15	0.00	225.45
BNK2	19		INDIANHEAD	MARCH MEALS	50 R 800 259 257225 000	809339	05/15/15	0.00	504.25
BNK2	20		INDIANHEAD	MARCH MEALS	50 R 800 259 257220 000	809339	05/15/15	0.00	1,667.70
BNK2	21		INDIANHEAD	MARCH SUBS	10 R 800 242 500000 000	809340	05/15/15	0.00	1,324.97
BNK2	22		INDIANHEAD	FEBRUARY SUBSTITUTE	10 R 800 242 500000 000	809341	05/15/15	0.00	1,615.64
BNK2	23		SURING PUBLIC SCHOOL	REIMBURSEMENT FOR S	10 E 800 345 161311 000	809342	05/15/15	0.00	227.75
BNK2	24		INDIANHEAD	MEALS	50 R 800 259 257225 000	809344	05/15/15	0.00	484.75
BNK2	25		INDIANHEAD	MEALS	50 R 800 259 257220 000	809343	05/15/15	0.00	1,602.00
BNK2	26		CLARK CO	NEILLSVILLE	10 R 900 293 500000 000	809345	05/15/15	0.00	1,102.50
BNK2	27		SCHOOL DISTRICT OF OWEN WITHEE	MS TRACK MEET	10 R 800 271 162000 000	809346	05/15/15	0.00	50.00
BNK2	28		SPENCER SCHOOL DISTRICT	MS TRACK FEE	10 R 800 271 162000 000	809347	05/15/15	0.00	50.00
BNK2	29		SCHOOL DISTRICT OF THORP	TRACK FEES	10 R 800 271 162000 000	809348	05/15/15	0.00	200.00
BNK2	30		COLBY BOOSTER CLUB	FACILITY FEE	10 R 800 293 500000 000	809349	05/15/15	0.00	1,358.37
BNK2	31		A. SCHULTZ	COBRA DENTAL - MAY	10 L 000 000 811632 000	809350	05/15/15	0.00	31.33
BNK2	32		C. HUEBNER	JUNE HEALTH INSURAN	10 E 800 241 291000 000	809351	05/15/15	0.00	94.68
BNK2	33		M. KUTZKE	HEALTH INSURANCE -	10 E 800 241 291000 000	809352	05/15/15	0.00	276.15
BNK2	34		K. PETERSON	HEALTH INS/JUNE	10 E 800 241 291000 000	809353	05/15/15	0.00	44.44
BNK2	35		BOOSTER CLUB	VOLUNTEER COACHING	10 R 800 292 162000 000	809354	05/18/15	0.00	865.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
CASH	MAY 2015 CASH REPORT	2014-2015	05/29/2015	Batch Entry	Batch

BANK	LINE	NAME/PROJ	DESCRIPTION/REFERENCE	ADDT'L DESCRIPTION	ACCOUNT	RECEIPT#	ENTRY DT	DEBIT AMOUNT	CREDIT AMOUNT	
. . . CONTINUED										
BNK5	36		STUDENTS	LIFETIME SPORTS	10 R 800 292 143000 000	809355	05/26/15	0.00	30.00	
BNK5	37		STUDENTS	PROPERTY DAMAGE	10 R 800 297 500000 000	809355	05/26/15	0.00	377.00	
BNK2	38		WESTERN WI CARES	RENT	10 R 900 293 500000 000	809356	05/26/15	0.00	3,737.89	
BNK2	39		WI DPI	COMMODITY CHARGE	50 E 800 387 257220 000	809357	05/04/15	1,272.70	0.00	
BNK2	40		WI DPI	FOOD SERVICE CLAIM	50 R 800 717 257225 000	809357	05/04/15	0.00	6,383.90	
BNK2	41		WI DPI	FOOD SERVICE CLAIM	50 R 800 717 257220 000	809357	05/04/15	0.00	27,058.42	
BNK2	42		WI DPI	3RD QUARTER IDEA CL	27 R 800 730 150000 341	809358	05/18/15	0.00	54,130.71	
BNK2	43		WI DPI	TITLE 1 CLAIM - 3RD	10 R 800 751 500000 141	809359	05/18/15	0.00	82,595.11	
BNK2	44		DIX TRUST	MAY, JUNE, JULY, AU	10 E 800 241 291000 000	809360	05/27/15	0.00	960.92	
BNK2	45		G. FULTS	JUNE HEALTH INSURAN	10 E 800 241 291000 000	809361	05/27/15	0.00	825.54	
BN72	46		MELISSA SMAZAL	SMAZAL SCHOLARSHIP	72 R 800 291 500000 000	809362	05/27/15	0.00	1,000.00	
BNK2	47		CESA 10	HANDICAPPED AIDS 4	27 R 800 516 436000 019	809363	05/27/15	0.00	9,976.00	
BNK5	48		STUDENTS	LT SPORTS	10 R 800 292 136000 000	809364	05/21/15	0.00	97.50	
BNK5	49		STUDENTS	PAINTING	10 R 800 292 121000 000	809364	05/21/15	0.00	10.00	
BNK2	50		STATE OF WI DEPT OF HEALTH SERVICES	RECORDS SENT	10 R 800 279 500000 000	809365	05/27/15	0.00	52.00	
BNK2	51		INDIANHEAD	REVISED INVOICE	50 R 800 259 257225 000	809366	05/27/15	0.00	56.25	
BNK2	52		INDIANHEAD	REVISED INVOICE	50 R 800 259 257220 000	809366	05/27/15	0.00	156.15	
BNK2	53		SCHOOL DISTRICT OF ABBOTSFORD	SHARED TRANSPORTATI	10 E 800 341 256742 000	809367	05/27/15	0.00	572.50	
BNK2	54		NTC	REIM FOR MILEAGE AN	10 R 800 515 500000 000	809368	05/28/15	0.00	250.00	
BNK5	55		STUDENTS	SOLD YEARBOOKS	10 R 800 279 500000 000	809369	05/27/15	0.00	141.00	
BNK0	56		ADVANTAGE COMMUNITY BANK	INTEREST MAY	10 R 800 280 500000 000	809370	05/29/15	0.00	23.46	
BNK5	57		STUDENTS	MILK MONEY	50 R 800 251 257250 000	809371	05/29/15	0.00	31.25	
BNK5	58		STUDENTS	LUNCH MONEY	50 R 800 251 257220 000	809372	05/29/15	0.00	19,516.75	
BNK2	59		NICOLET NATIONAL BANK	INTEREST	10 R 800 280 500000 000	809373	05/29/15	0.00	152.68	
BN72	60		NICOLET NATIONAL BANK	INTEREST MAY 2015	72 R 800 280 420000 000	809374	05/29/15	0.00	5.85	
BNK3	61		NICOLET NATIONAL BANK	INTEREST MAY 2015	39 R 800 280 281000 000	809375	05/29/15	0.00	9.41	
BNK5	62		NICOLET NATIONAL BANK	INTEREST	10 R 800 280 500000 000	809376	05/29/15	0.00	3.86	
BNK2	63		EMC	WC CLAIM / B. KAYHA	10 R 800 964 500000 000	809337	05/14/15	0.00	162.72	
BNK5	64		STUDENTS	METALS	10 R 800 292 136000 000	809334	05/11/15	0.00	10.00	
64 LINE ENTRIES FOR BATCH NUMBER CASH								TOTALS FOR BATCH	1,272.70	233,273.70
								BATCH TOTAL DIFFERENCE	0.00	-232,001.00
64 LINE ENTRIES FOR 1 BATCH								GRAND TOTALS	1,272.70	233,273.70
								GRAND TOTAL DIFFERENCE	0.00	-232,001.00

CHECKS PROCESSED - NICOLET NATIONAL BANK / FORWARD FINANCIAL BANK

1841	Employee Benefits Corp - Flex	1,634.90	05/01/15 Payroll
1842	Nicolet National Bank (FED/FICA Withheld)	45,387.32	05/01/15 Payroll
1843	WEA Trust Advantage	1,772.38	05/01/15 Payroll
1844	WI Dept. of Revenue (State Tax Withheld)	7,599.53	05/01/15 Payroll
1845	Employee Benefits Corp - Flex	1,634.90	05/15/15 Payroll
1846	Nicolet National Bank (FED/FICA Withheld)	46,414.12	05/15/15 Payroll
1847	WEA Trust Advantage	1,772.42	05/15/15 Payroll
1848	WI Dept. of Revenue (State Tax Withheld)	7,817.42	05/15/15 Payroll
1849-1852	Employee Benefits Corp - HRA	16,167.14	HRA Deductibles
1853	Employee Benefits Corp - Flex and HRA	517.50	Admin Fees
1854	Employee Benefits Corp - HRA	8,167.10	HRA Deductibles
1855	Employee Benefits Corp - Flex	270.00	05/29/15 Payroll
1856	Nicolet National Bank (FED/FICA Withheld)	51,549.91	05/29/15 Payroll
1857	WEA Trust Advantage	1,770.08	05/29/15 Payroll
1858	WI Dept. of Revenue (State Tax Withheld)	8,887.16	05/29/15 Payroll
1859-1862	Employee Benefits Corp - HRA	32,310.77	HRA Deductibles
1863	Employee Benefits Corp - Flex and HRA	509.40	Admin Fees
162	Wisconsin Retirement System	38,604.06	April Contributions
31046-31048	PAYROLL REGULAR CHECKS	813.40	05/01/15 Payroll
31049	Great West	3,305.66	May Contributions
31050-31052	PAYROLL REGULAR CHECKS	150.32	05/15/15 Payroll
31053	Great West	3,398.99	May Contributions
31054-31063	PAYROLL REGULAR CHECKS	2,966.70	05/29/15 Payroll
31064	AFLAC	626.76	May Contributions
31065	Colby Public School Pension Plan	5,823.29	May Contributions
31066	Great West	3,413.25	May Contributions
31067	IDEA Foundation of Colby, Inc.	96.00	May Contributions
31068	Ameriprise Financial Services	1,100.00	Apr Contributions
31069	American Funds Service Company	2,600.00	Apr Contributions
31070	AXA Equitable	1,200.00	Apr Contributions
31071	Thrivent Financial Trust Company	35.00	Apr Contributions
31072	Verisight Trust Company	1,963.94	Apr Contributions
31073	Ameriprise Financial Services	1,100.00	May Contributions
31074	American Funds Service Company	2,600.00	May Contributions
31075	AXA Equitable	1,200.00	May Contributions
31076	Thrivent Financial Trust Company	35.00	May Contributions
31077	Verisight Trust Company	1,963.94	May Contributions
9058266-9058430	PAYROLL DIRECT DEPOSIT	127,940.93	05/01/15 Payroll
9058431-9058597	PAYROLL DIRECT DEPOSIT	131,114.21	05/15/15 Payroll
9058598-9058767	PAYROLL DIRECT DEPOSIT	144,545.00	05/29/15 Payroll
	Total	710,778.50	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
69157	COLBY MIDDLE SCHOOL	05/19/2015	SCRIP CARDS	MIDDLE SCHOOL END OF THE YEAR AWARDS - PERFECT ATTENDANCE	0	220.00	220.00
10 E 200 411 120000 000			GENERAL FUND/REGULAR CURRICULUM/GENERAL SUPPLIES			220.00	
69158	KIP DOWNING	05/19/2015	MILEAGE	VARSITY BASEBALL 5-15-15	0	24.00	24.00
10 E 400 310 162204 000			GENERAL FUND/BOYS BASEBALL/PERSONAL SERVICES			24.00	
69159	JOHNSON BLOCK & COMPANY INC	05/19/2015	422628	PROFESSIONAL SERVICES THROU 4/30/15	0	2,000.00	2,000.00
10 E 800 310 231700 000			GENERAL FUND/BOARD OF ED. AUDIT/PERSONAL SERVICES			2,000.00	
69160	KDM HOBBY & AWARDS	05/19/2015	NONE	TRACK INVITE MEDALS & FUN RUN MEDALS	0	33.00	33.00
10 E 200 411 241000 000			GENERAL FUND/OFFICE OF PRINCIPAL/GENERAL SUPPLIES			6.00	
10 E 400 411 162319 000			GENERAL FUND/TRACK-BOYS/GIRLS/GENERAL SUPPLIES			27.00	
69161	MARSHFIELD BOOK & STATIONARY	05/19/2015	331157	PENCIL SHARPENERS	0	158.84	158.84
10 E 100 440 110000 000			GENERAL FUND/ELEMENTARY CURRICULUM/NON-CAPITAL EQUIPMEN			158.84	
69162	PERSONNEL CONCEPTS	05/19/2015	9327302451	LABOR LAW POSTERS	0	359.80	359.80
10 E 800 411 232100 000			GENERAL FUND/OFFICE OF SUPERINTENDENT/GENERAL SUPPLIES			359.80	
69163	MICHAEL SIERACKI	05/19/2015	REIMBURSEMENT	LAB SUPPLY: SPAGHETTI & THERMOMETERS	0	8.32	8.32
10 E 400 411 126000 000			GENERAL FUND/SCIENCE/GENERAL SUPPLIES			8.32	
69164	NICOLE SKROCH	05/19/2015	REIMBURSEMENT	ITEM PURCHASED FOR PROFESSIONAL DEVELOPMENT GRANT: SUMDOG SCHOOL SUBSCRIPTION	0	72.00	72.00
10 E 800 411 266000 000			GENERAL FUND/TECHNOLOGY COORD/PROJECTS/GENERAL SUPPLIES			72.00	
69165	SKYWARD ACCOUNTING DEPT	05/19/2015	172526	ESIGN ELECTRONIC SIGNATURE (BOE)	1011415054	200.00	200.00
10 E 800 411 231100 000			GENERAL FUND/BOARD OF EDUCATION/GENERAL SUPPLIES			200.00	
69166	T & C WATER SYSTEMS	05/19/2015	27952	BOTTLED WATER, CUPS, JUNE COOLER RENT	0	29.70	29.70
10 E 800 411 232100 000			GENERAL FUND/OFFICE OF SUPERINTENDENT/GENERAL SUPPLIES			29.70	
69167	WE ENERGIES	05/19/2015	ADAMS ST HOUSE	04/15/15-5/14/15	0	34.37	1,692.24

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		34.37	
				ELEMENTARY SCHOOL	04/15/15-05/14/15	0	453.09
10 E 800 331 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT		453.09	
				GREENHOUSE	04/15/15-05/14/15	0	162.11
10 E 800 331 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT		162.11	
				HIGH SCHOOL FRONT	4/15/15-5/14/15	0	888.62
10 E 800 331 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT		888.62	
				MIDDLE SCHOOL	04/15/15-05/14/15	0	23.59
10 E 800 331 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT		23.59	
				SPENCE ST BLDG	4/15/15-5/14/15	0	130.46
10 E 800 331 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT		130.46	
69168 XCEL ENERGY		05/19/2015	4/15/15-5/14/15	AUTO PROTECTIVE LGT	0	46.72	10,405.22
10 E 800 336 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICITY OTHER T		46.72	
				BALL PARK	04/08/15-05/09/15	0	136.70
10 E 800 336 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICITY OTHER T		136.70	
				ELEMENTARY SCHOOL	04/08/15-05/09/15	0	1,528.36
10 E 800 336 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICITY OTHER T		1,528.36	
				HIGH SCHOOL	04/08/15-05/09/15	0	8,693.44
10 E 800 336 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICITY OTHER T		8,693.44	
				12 Computer	Check(s) For a Total of		15,203.12

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
69169	CESA #6	05/20/2015	15585	TEACHING STRATEGIES WORKSHOP REGISTRATION FEE - JANELLE RUCKER	0	225.00	225.00
27 E 050 310 221300 347				SPECIAL EDUC./INST. STAFF SERV. - TRAINING/PERSONAL SER		112.50	
10 E 050 310 221300 000				GENERAL FUND/INST. STAFF SERV. - TRAINING/PERSONAL SERV		112.50	
69170	CHAMBER OF COMMERCE	05/20/2015	2015 AWARDS	YEARS OF SERVICE	0	610.00	610.00
10 E 800 411 221300 000				GENERAL FUND/INST. STAFF SERV. - TRAINING/GENERAL SUPPL		610.00	
69171	DEPARTMENT OF ADMINISTRATION	05/20/2015	067538	FOR TEACH (TECHNOLOGY FOR EDUCATIONAL ACHIEVEMENT) 1/1/15-6/30/15	0	1,500.00	1,500.00
10 E 800 358 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/ON-LINE COMMUNIC		1,500.00	
69172	DEPT.OF HEALTH SERVICES	05/20/2015	124 HSAT-7QWSPH	POOL	0	150.00	150.00
10 E 800 940 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/DUES & FEES		150.00	
69173	GEMINICARES	05/20/2015	REFUND	SECURITY DEPOSIT	0	350.00	350.00
10 R 900 293 500000 000				GENERAL FUND/DISTRICT WIDE/RENTALS		350.00	
69174	J W PEPPER & SON INC	05/20/2015	07654959	INSTRUMENTAL BLACK FOLIOS	5021415103	258.99	258.99
10 E 400 411 125500 000				GENERAL FUND/INSTRUMENTAL MUSIC/GENERAL SUPPLIES		258.99	
69175	WI DEPT OF PUBLIC INSTRUCTION	05/20/2015	2014-2015	WISCONSIN SCHOOL DIRECTORY (7) & CESA MAP (2)	0	184.00	184.00
10 E 800 439 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/OTHER MEDIA		184.00	
69176	WISCONSIN SCHOOL MUSIC ASSN.	05/20/2015	116502	Medals for Solo and Ensemble	5021415102	114.00	114.00
10 E 400 411 125500 000				GENERAL FUND/INSTRUMENTAL MUSIC/GENERAL SUPPLIES		114.00	
				8 Computer	Check(s) For a Total of	3,391.99	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
69177	APPLE INC	05/26/2015	4338463448	HDMI to HDMI CABLES, APPLE TV'S, IPADS	2011415028	38.00	38.00
10 E 800 480 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/NON-INSTRUCT COM		38.00	
69178	BURT TROPHY & AWARDS INC	05/26/2015	19634	Music Awards night program	5021415121	473.45	473.45
10 E 400 411 125400 000				GENERAL FUND/VOCAL MUSIC/GENERAL SUPPLIES		473.45	
69179	CESA #5	05/26/2015	24468	WIRSA MEMBERSHIP	0	500.00	500.00
10 E 800 940 231100 000				GENERAL FUND/BOARD OF EDUCATION/DUES & FEES		500.00	
69180	MICHAEL JOHNSON	05/26/2015	MEDICAL		0	520.76	520.76
10 E 800 241 291000 000				GENERAL FUND/TERMINATION BENEFITS/MEDICAL		520.76	
69181	JOSTENS OF NORTHERN WI	05/26/2015	#606Annis-COLBY2015	HONOR CORDS, MEDALLIONS	0	277.10	277.10
10 E 400 411 241000 000				GENERAL FUND/OFFICE OF PRINCIPAL/GENERAL SUPPLIES		277.10	
69182	DENNIS OR RHONDA KIEFFER	05/26/2015	MAY 2015	MILEAGE TO ABBY CHRISTIAN ACADEMY	0	40.92	40.92
10 E 800 341 256730 000				GENERAL FUND/PARENT TRANSPORTATION/PUPIL TRAVEL		40.92	
69183	KURT OR HEATHER KULAS	05/26/2015	MAY 2015	MILEAGE TO ABBY CHRISTIAN ACADEMY	0	20.46	20.46
10 E 800 341 256730 000				GENERAL FUND/PARENT TRANSPORTATION/PUPIL TRAVEL		20.46	
69184	STEPHEN LINZMEIER	05/26/2015	MEDICAL	MARCH & APRIL 2015	0	1,035.39	1,035.39
10 E 800 241 291000 000				GENERAL FUND/TERMINATION BENEFITS/MEDICAL		1,035.39	
69185	MARSHFIELD BOOK & STATIONARY	05/26/2015	331169	CHAIRS	3001415030	348.00	348.00
10 E 100 440 122000 141				GENERAL FUND/ENGLISH/NON-CAPITAL EQUIPMENT		348.00	
69186	PENRY, SAMANTHA R	05/26/2015	REIMBURSEMENT	MILEAGE CCOT MEETING 5/14/15	0	34.50	34.50
27 E 800 342 223300 341				SPECIAL EDUC./EEN DIRECTOR/EMPLOYEE TRAVEL & EXP.		34.50	
69187	[REDACTED]	05/26/2015	5/4/15-5/15/15	KITCHEN STUDENT WORKER (426 MINUTES)	0	42.60	42.60
50 E 800 185 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/SALARY STU		42.60	
69188	[REDACTED]	05/26/2015	5/4/15-5/15/15	KITCHEN STUDENT WORKER (563 MINUTES)	0	56.30	56.30
50 E 800 185 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/SALARY STU		56.30	
69189	PRIMETIME EVENT & RACE MANAGEM	05/26/2015	QUOTE #1818	TRACK & FIELD COLBY INVITE	0	487.50	487.50

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				TIMING (1/2 DOWN)			
10 E 400 940 162319 000				GENERAL FUND/TRACK-BOYS/GIRLS/DUES & FEES		487.50	
69190	RUDER WARE, L.L.S.C.	05/26/2015	199712	PROFESSIOANL SERVICES THROUGH APRIL 30, 2015	0	88.50	88.50
10 E 800 310 231500 000				GENERAL FUND/BOARD OF ED. LEGAL/PERSONAL SERVICES		88.50	
69191		05/26/2015	5/18/15-5/21/15	KITCHEN STUDENT WORKER (195 MINUTES)	0	19.50	51.80
50 E 800 185 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/SALARY STU		19.50	
			5/4/15-5/15/15	KITCHEN STUDENT WORKER (323 MINUTES)	0	32.30	
50 E 800 185 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/SALARY STU		32.30	
69192	MEDFORD AREA PUBLIC SCHOOL DIS	05/26/2015	2014/2015	RVA EDUCATIONAL SERVICES - FINAL BILLING	0	26,128.00	26,128.00
10 E 800 382 431100 000				GENERAL FUND/TUITION RURAL VIRTUAL ACADEMY/INTERDISTRIC		26,128.00	
69193	TDS TELECOM	05/26/2015	05/22/15-06/21/15	NEILLSVILLE	0	108.68	108.68
10 E 900 355 263300 000				GENERAL FUND/PUBLIC INFORMATION/TELEPHONE		108.68	
69194	VERIZON WIRELESS	05/26/2015	9745753841	CELL PHONES	0	23.52	75.89
10 E 800 355 263300 000				GENERAL FUND/PUBLIC INFORMATION/TELEPHONE		23.52	
			9745753842	IPADS & MIFIS	0	52.37	
10 E 800 355 263300 000				GENERAL FUND/PUBLIC INFORMATION/TELEPHONE		52.37	
69195	SARA VOSS	05/26/2015	REIMBURSEMENT	STORAGE BOXES (TOOLS FOR SCHOOLS GRANT)	0	18.25	18.25
10 E 100 411 110000 935				GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES		18.25	
69196	WE ENGERGIES	05/26/2015	HIGH SCHOOL BACK	4/15/15-5/14/15	0	968.22	968.22
10 E 800 331 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT		968.22	
69197	XCEL ENERGY	05/26/2015	4/19/15-5/18/15	NEILLSVILLE	0	605.02	605.02
10 E 900 336 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICITY OTHER T		605.02	
69198	SAM ZIER	05/26/2015	OFFICIAL	VARSITY BASEBALL 5-28-15	0	60.00	60.00
10 E 400 310 162204 000				GENERAL FUND/BOYS BASEBALL/PERSONAL SERVICES		60.00	

22 Computer Check(s) For a Total of 31,979.34



Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
69199	NANCY BECKER	06/02/2015	MAY 2015	MILEAGE TO SPENCER	0	55.20	55.20
10 E 400 342 222200 000				GENERAL FUND/LMC - INST SERVICE/EMPLOYEE TRAVEL & EXP.		55.20	
69200	COMPLETE CONTROL, INC.	06/02/2015	JC5938	HIGH SCHOOL METAL SHOP VENTILATION RETROFIT - PARTIAL PAYMENT	0	23,713.00	23,713.00
10 E 800 310 254300 601				GENERAL FUND/MAINTENANCE-BUILDINGS/PERSONAL SERVICES		23,713.00	
69201	KIP DOWNING	06/02/2015	MILEAGE	VARSIITY BASEBALL 5-15-15	0	24.00	24.00
10 E 400 310 162204 000				GENERAL FUND/BOYS BASEBALL/PERSONAL SERVICES		24.00	
69202	CHRISTINE OLSON	06/02/2015	REIMBURSEMENT	NATIONAL HISTORY BEE FUEL EXPENSE	0	120.00	120.00
10 E 200 940 127000 000				GENERAL FUND/SOCIAL STUDIES/DUES & FEES		120.00	
69203	PROVISION PARTNERS COOPERATIVE	06/02/2015	APRIL	APRIL 2015 GAS CHARGES	0	385.55	385.55
10 E 800 348 162212 000				GENERAL FUND/BOYS GOLF/VEHICLE FUEL		45.10	
10 E 800 348 120000 000				GENERAL FUND/REGULAR CURRICULUM/VEHICLE FUEL		45.52	
10 E 800 348 161311 000				GENERAL FUND/FUTURE FARMERS OF AMERICA/VEHICLE FUEL		56.67	
10 E 800 348 139000 401				GENERAL FUND/OTHER VOC.EMPLOYABILITY SKILLS/VEHICLE FUE		25.19	
27 E 800 348 138200 341				SPECIAL EDUC./VOC ED EEN/VEHICLE FUEL		213.07	
69204	QUALITY INN	06/02/2015	STATE TRACK ROOMS	CONFIRMATION #3528821 (3 ROOMS AT \$139 PER NIGHT FOR JUNE 4 & 5, 2015)	0	834.00	834.00
10 E 400 341 162319 000				GENERAL FUND/TRACK-BOYS/GIRLS/PUPIL TRAVEL		417.00	
10 E 400 342 162319 000				GENERAL FUND/TRACK-BOYS/GIRLS/EMPLOYEE TRAVEL & EXP.		417.00	
69205	SCHOOL DISTRICT OF ABBOTSFORD	06/02/2015	2014-13	FALCON ENTERPRISES ALTERNATIVE HIGH SCHOOL TESTING FEES	0	156.25	156.25
10 E 800 382 431129 000				GENERAL FUND/ALTERNATIVE SCHOOL/INTERDISTRICT PAYMENT		156.25	
69206	TEAM SPORTING GOODS INC	06/02/2015	AAH061739	MS Football Knee Pads, Hip Pads, Helmet Numbers & Decals	1011415049	1,652.25	1,652.25
21 E 200 411 162210 937				SPECIAL PROJECTS/FOOTBALL/GENERAL SUPPLIES		619.00	
21 E 200 420 162210 937				SPECIAL PROJECTS/FOOTBALL/APPAREL		1,033.25	
69207	WESTSIDE GARDEN NURSERY	06/02/2015	023717/1	SYMPATHY PLANT - ELLENBECKER	0	75.00	75.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
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FUNERAL

10 E 800 411 231100 000

GENERAL FUND/BOARD OF EDUCATION/GENERAL SUPPLIES

75.00

9	Computer	Check(s) For a Total of	27,015.25
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Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
69208	[REDACTED] 27 E 800 185 138200 341	06/02/2015	5/4/15-5/15/15	STW (184 MINUTES) SPECIAL EDUC./VOC ED EEN/SALARY STUDENT WORKERS	0	18.41 18.41	18.41
69209	CHARTER COMMUNICATIONS 10 E 800 358 266000 000	06/02/2015	6/1/15-6/30/15	OPTICAL ETHR INTRA GENERAL FUND/TECHNOLOGY COORD/PROJECTS/ON-LINE COMMUNIC	0	697.72 697.72	697.72
69210	COLBY MIDDLE SCHOOL 10 E 200 411 213000 000	06/02/2015	E.O.Y. Prizes	DUNHAM & WALMART GIFT CARDS (SCRIP) \$250 GENERAL FUND/PUPIL SERVICES - GUIDANCE/GENERAL SUPPLIES	0	50.00 50.00	50.00
69211	FISCHER, JANELL R 10 E 100 411 110000 000	06/02/2015	REIMBURSEMENT	SUMMER SCHOOL CLASS: DECORATIVE ITEMS FOR STEPPING STONES GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES	0	8.00 8.00	8.00
69212	IMPACT APPLICATIONS INC 10 E 800 435 162001 000	06/02/2015	20153428	IMPACT subscription GENERAL FUND/ATHLETICS-GENERAL/PROGRAMMED COMPUTER SOFT	1011415067	400.00 400.00	400.00
69213	[REDACTED] 27 E 800 185 138200 341	06/02/2015	5/4/15-5/15/15	STW (640 MINUTES) SPECIAL EDUC./VOC ED EEN/SALARY STUDENT WORKERS	0	64.01 64.01	64.01
69214	[REDACTED] 27 E 800 185 138200 341	06/02/2015	5/4/15-5/15/15	STW (370 MINUTES) SPECIAL EDUC./VOC ED EEN/SALARY STUDENT WORKERS	0	37.01 37.01	37.01
69215	[REDACTED] 27 E 800 185 138200 341	06/02/2015	5/4/15-5/15/15	STW (167 MINUTES) SPECIAL EDUC./VOC ED EEN/SALARY STUDENT WORKERS	0	16.70 16.70	16.70
69216	RAY'S MARKET 10 E 800 411 139000 401	06/02/2015	NONE	(POS(BUS:GM) SCHOOL TO WORK PROGRAM GIFT BASKET FOR SPEAKER GENERAL FUND/OTHER VOC.EMPLOYABILITY SKILLS/GENERAL SUP	0	25.00 25.00	25.00
69217	[REDACTED] 27 E 800 185 138200 341	06/02/2015	5/4/15-5/19/15	STW (422 MINUTES) SPECIAL EDUC./VOC ED EEN/SALARY STUDENT WORKERS	0	42.20 42.20	42.20
69218	SMITH BROTHERS MEATS INC 10 E 800 415 139000 401	06/02/2015	4665	(POS(MAN:PROD) STW BANQUET BUFFET GENERAL FUND/OTHER VOC.EMPLOYABILITY SKILLS/FOOD	0	845.25 845.25	845.25
69219	[REDACTED] 27 E 800 185 138200 341	06/02/2015	5/4/15-5/15/15	STW (445 MINUTES) SPECIAL EDUC./VOC ED EEN/SALARY STUDENT WORKERS	0	44.51 44.51	44.51
69220	SCOTT THIES	06/02/2015	MEDICAL	3/18/15-4/8/15	0	1,390.88	1,390.88

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 800 241 291000 000				GENERAL FUND/TERMINATION BENEFITS/MEDICAL		1,390.88	
69221	[REDACTED]	06/02/2015	5/4/15-5/15/15	STW (572 MINUTES)	0	38.13	38.13
27 E 800 185 138200 341				SPECIAL EDUC./VOC ED EEN/SALARY STUDENT WORKERS		38.13	
69222	[REDACTED]	06/02/2015	5/4/15-5/21/15	STW (902 MINUTES)	0	90.20	90.20
27 E 800 185 138200 341				SPECIAL EDUC./VOC ED EEN/SALARY STUDENT WORKERS		90.20	
				15 Computer	Check(s) For a Total of		3,768.02

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
69223	AMERIPRISE FINANCIAL SERVICES	05/29/2015	FEIRER	EMPLOYER PAID TSA - APRIL 2015	0	401.04	1,489.94
10 L 000 000 811675 000			GENERAL FUND/TSA EMPLOYER PAID			401.04	
			MUNGER	EMPLOYER PAID TSA - APRIL 2015	0	350.00	
10 L 000 000 811675 000			GENERAL FUND/TSA EMPLOYER PAID			350.00	
			RADEMAN-FUGH	EMPLOYER PAID TSA - APRIL 2015	0	388.90	
27 L 000 000 811675 000			SPECIAL EDUC./TSA EMPLOYER PAID			388.90	
			RAU	EMPLOYER PAID TSA - APRIL 2015	0	350.00	
10 L 000 000 811675 000			GENERAL FUND/TSA EMPLOYER PAID			350.00	
69224	AMERICAN FUNDS SERVICE COMPANY	05/29/2015	ROSEMEYER	EMPLOYER PAID TSA - APRIL 2015	0	350.00	700.00
10 L 000 000 811675 000			GENERAL FUND/TSA EMPLOYER PAID			350.00	
			WRIGHT	EMPLOYER PAID TSA - APRIL 2015	0	350.00	
10 L 000 000 811675 000			GENERAL FUND/TSA EMPLOYER PAID			350.00	
69225	THRIVENT FINANCIAL	05/29/2015	SPINDLER	EMPLOYER PAID TSA - APRIL 2015	0	280.00	630.00
10 L 000 000 811675 000			GENERAL FUND/TSA EMPLOYER PAID			280.00	
			UNDERWOOD	EMPLOYER PAID TSA -APRIL 2015	0	350.00	
27 L 000 000 811675 000			SPECIAL EDUC./TSA EMPLOYER PAID			350.00	
69226	Vendor Continued Void	05/29/2015					0.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
69227	WISCONSIN EDUCATORS TAX	05/29/2015	ARCHAMBO	EMPLOYER PAID TSA -APRIL 2015	0	350.00	2,450.00
27 L 000 000 811675 000			SPECIAL EDUC./TSA EMPLOYER PAID			350.00	
			HANSON	EMPLOYER PAID TSA -APRIL 2015	0	350.00	
27 L 000 000 811675 000			SPECIAL EDUC./TSA EMPLOYER PAID			350.00	
			KILTY	EMPLOYER PAID TSA - APRIL 2015	0	350.00	
50 L 000 000 811675 000			FOOD SERVICE FUND/TSA EMPLOYER PAID			350.00	
			PENRY	EMPLOYER PAID TSA -APRIL 2015	0	350.00	
27 L 000 000 811675 000			SPECIAL EDUC./TSA EMPLOYER PAID			350.00	
			STEWART	EMPLOYER PAID TSA -APRIL 2015	0	350.00	
10 L 000 000 811675 000			GENERAL FUND/TSA EMPLOYER PAID			350.00	
			UNDERWOOD	EMPLOYER PAID TSA -APRIL 2015	0	350.00	
10 L 000 000 811675 000			GENERAL FUND/TSA EMPLOYER PAID			350.00	
			WILZCEK	EMPLOYER PAID TSA -APRIL 2015	0	350.00	
10 L 000 000 811675 000			GENERAL FUND/TSA EMPLOYER PAID			350.00	

5 Computer Check(s) For a Total of 5,269.94

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
69228	AMERIPRISE FINANCIAL SERVICES	05/29/2015	FEIRER	EMPLOYER PAID TSA - MAY 2015	0	601.56	2,234.91
10 L 000 000 811675 000			GENERAL FUND/TSA EMPLOYER PAID			601.56	
			MUNGER	EMPLOYER PAID TSA - MAY 2015	0	525.00	
10 L 000 000 811675 000			GENERAL FUND/TSA EMPLOYER PAID			525.00	
			RADEMANPUGH	EMPLOYER PAID TSA - MAY 2015	0	583.35	
27 L 000 000 811675 000			SPECIAL EDUC./TSA EMPLOYER PAID			583.35	
			RAU JAMES	EMPLOYER PAID TSA - MAY 2015	0	525.00	
10 L 000 000 811675 000			GENERAL FUND/TSA EMPLOYER PAID			525.00	
69229	AMERICAN FUNDS SERVICE COMPANY	05/29/2015	ROSEMEYERJEAN	EMPLOYER PAID TSA - MAY 2015	0	525.00	1,050.00
10 L 000 000 811675 000			GENERAL FUND/TSA EMPLOYER PAID			525.00	
			WRIGHT	EMPLOYER PAID TSA - MAY 2015	0	525.00	
10 L 000 000 811675 000			GENERAL FUND/TSA EMPLOYER PAID			525.00	
69230	THRIVENT FINANCIAL	05/29/2015	SPINDLER	EMPLOYER PAID TSA - MAY 2015	0	420.00	945.00
10 L 000 000 811675 000			GENERAL FUND/TSA EMPLOYER PAID			420.00	
			UNDERWOODL	EMPLOYER PAID TSA - MAY 2015	0	525.00	
27 L 000 000 811675 000			SPECIAL EDUC./TSA EMPLOYER PAID			525.00	
69231	Vendor Continued Void	05/29/2015					0.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
69232	WISCONSIN EDUCATORS TAX	05/29/2015	ARCHAMBO	EMPLOYER PAID TSA -MAY 2015	0	525.00	3,675.00
27 L 000 000 811675 000			SPECIAL EDUC./TSA EMPLOYER PAID			525.00	
			HANSON	EMPLOYER PAID TSA -MAY 2015	0	525.00	
27 L 000 000 811675 000			SPECIAL EDUC./TSA EMPLOYER PAID			525.00	
			KILTY	EMPLOYER PAID TSA - MAY 2015	0	525.00	
50 L 000 000 811675 000			FOOD SERVICE FUND/TSA EMPLOYER PAID			525.00	
			PENRY	EMPLOYER PAID TSA -MAY 2015	0	525.00	
27 L 000 000 811675 000			SPECIAL EDUC./TSA EMPLOYER PAID			525.00	
			STEWART	EMPLOYER PAID TSA -MAY 2015	0	525.00	
10 L 000 000 811675 000			GENERAL FUND/TSA EMPLOYER PAID			525.00	
			UNDERWOODAMY	EMPLOYER PAID TSA -MAY 2015	0	525.00	
10 L 000 000 811675 000			GENERAL FUND/TSA EMPLOYER PAID			525.00	
			WILZCEKN	EMPLOYER PAID TSA -MAY 2015	0	525.00	
10 L 000 000 811675 000			GENERAL FUND/TSA EMPLOYER PAID			525.00	

5 Computer Check(s) For a Total of 7,904.91



Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
69233	ADVANCED DISPOSAL	06/15/2015	M10000796400	MAY 2015	0	672.75	672.75
10 E 800 320 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/PROPERTY SERVICE		672.75	
69234	AMERICAN WELDING & GAS INC	06/15/2015	03302734	POOL: CYLINDER RENTAL	0	34.73	34.73
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		34.73	
69235	APPLE INC	06/15/2015	4338683297	IPADS AIR (2)	2011415028	758.00	896.00
10 E 800 551 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/EQUIPMENT ADDITI		758.00	
			4339994657	APPLE TV'S (2)	2011415028	138.00	
10 E 800 440 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/NON-CAPITAL EQUI		138.00	
69236		06/15/2015	5/18/15-5/29/15	STW - (394 MINUTES)	0	39.41	39.41
27 E 800 185 138200 341				SPECIAL EDUC./VOC ED EEN/SALARY STUDENT WORKERS		39.41	
69237	MARLENE BEDNAR	06/15/2015	MAY 2015	PUPIL HEALTH SERVICES 4.5 HOURS AT \$26.00@	0	117.00	117.00
10 E 800 310 214000 000				GENERAL FUND/PUPIL HEALTH SERVICES/PERSONAL SERVICES		117.00	
69238	BURT TROPHY & AWARDS INC	06/15/2015	19710	EOY 8TH GRADE AWARDS & CROSS COUNTRY SUBLIMATED PALTE	0	149.00	149.00
10 E 200 411 241000 000				GENERAL FUND/OFFICE OF PRINCIPAL/GENERAL SUPPLIES		117.00	
10 E 400 411 162308 000				GENERAL FUND/BOYS/GIRLS XC/GENERAL SUPPLIES		32.00	
69239	Vendor Continued Void	06/15/2015					0.00
69240	Vendor Continued Void	06/15/2015					0.00
69241	BURNETT TRANSIT, INC.	06/15/2015	1328.7 MILES	COLBY SCHOOL DISTRICT SHORT BUS ROUTE - MAY 2015	0	823.79	12,545.77
10 E 800 341 256710 000				GENERAL FUND/FLEET PUPIL TRANSPORTATION/PUPIL TRAVEL		823.79	
			15 ST - 42.6 MI	SOFTBALL TO STRATFORD	0	129.11	
10 E 800 341 256743 000				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		129.11	
			20 DAYS	COLBY SHORT BUS ROUTE - MAY 2015	0	4,502.41	
10 E 800 341 256710 000				GENERAL FUND/FLEET PUPIL TRANSPORTATION/PUPIL TRAVEL		4,502.41	
			22 ST - 42.1 MI	BASEBALL TO MARSHFIELD	0	149.18	
10 E 800 341 256743 000				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		149.18	
			22 ST - 65.1 MI	BASEBALL TO	0	209.70	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				GRANTON			
10 E 800 341 256743 000				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		209.70	
			22 ST - 84.7 MI	BASEBALL TO	0	232.78	
				NEILLSVILLE			
10 E 800 341 256743 000				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		232.78	
			35 ST - 18.7 MI	BAND TO	0	88.00	
				CEMETARIES			
10 E 800 341 256742 000				GENERAL FUND/CO-CURRICULAR PUPIL TRANSPORTA/PUPIL TRAVE		88.00	
			35 ST - 25 MI	BASEBALL/SOFTBALL	0	105.81	
				TO SPENCER			
10 E 800 341 256743 000				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		105.81	
			35 ST - 43.8 MI	BASEBALL/SOFTBALL	0	181.42	
				TO LOYAL			
10 E 800 341 256743 000				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		181.42	
			35 ST - 49.5 MI	BASEBALL TO	0	171.68	
				GREENWOOD			
10 E 800 341 256743 000				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		171.68	
			45 ST - 147.1 MI	TRACK TO TOMAHAWK	0	414.93	
10 E 800 341 256742 000				GENERAL FUND/CO-CURRICULAR PUPIL TRANSPORTA/PUPIL TRAVE		414.93	
			45 ST - 44 MI	TRACK TO	0	165.01	
				STRATFORD			
10 E 800 341 256743 000				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		165.01	
			45 ST - 56 MI	TRACK TO MARATHON	0	185.65	
10 E 800 341 256743 000				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		185.65	
			45 ST - 89.3 MI	TRACK TO GILMAN	0	258.28	
10 E 800 341 256743 000				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		258.28	
			483.5 MILES	COLBY SCHOOL	0	831.62	
				DISTRICT SHORT			
				BUS ROUTE - NOON			
				ROUTE - MAY 2015			
10 E 800 341 256710 000				GENERAL FUND/FLEET PUPIL TRANSPORTATION/PUPIL TRAVEL		831.62	
			50 ST - 121.6 MI	BAND & CHOIR TO	0	408.76	
				UW ST POINT			
10 E 800 341 256742 000				GENERAL FUND/CO-CURRICULAR PUPIL TRANSPORTA/PUPIL TRAVE		408.76	
			55 ST - 25 MI	TRACK TO SPENCER	0	116.98	
10 E 800 341 256743 000				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		116.98	
			55 ST - 72.7MI	TRACK TO MOSINEE	0	232.52	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 800 341 256743 000				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		232.52	
			55 ST - 77.3 MI	TRACK TO AUBURNDALE	0	261.09	
10 E 800 341 256743 000				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		261.09	
			55 ST - 87 MI	TRACK TO GILMAN	0	287.83	
10 E 800 341 256743 000				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		287.83	
			65 ST - 746 MI	GR 7 TO MADISON CAPITAL ZOO	0	1,660.00	
10 E 800 341 256770 000				GENERAL FUND/FIELD TRIP TRANSPORTATION/PUPIL TRAVEL		1,660.00	
			70 ST - 296.2 MI	GR 8 TO EAU CLAIRE SPORTS ARENA	0	718.28	
10 E 800 341 256742 000				GENERAL FUND/CO-CURRICULAR PUPIL TRANSPORTA/PUPIL TRAVE		718.28	
			70 ST - 84.8 MI	GR 3 TO NEILLSVILLE CLARK COUNTY FAIRGROUNDS	0	261.15	
10 E 800 341 256770 000				GENERAL FUND/FIELD TRIP TRANSPORTATION/PUPIL TRAVEL		261.15	
			ST - 25.9 MI	ELEM TO LIBRARY SHUTTLE	0	149.79	
10 E 800 341 256720 000				GENERAL FUND/SHUTTLE SERV. TRANSPORTATION/PUPIL TRAVEL		149.79	
69242 RICHARD BUSHMAN		06/15/2015	L-254843	SMALL CURD COTTAGE CHEESE	0	236.50	236.50
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		236.50	
69243 CENTRAL WISCONSIN MULCH		06/15/2015	471771	PREMIUM BARK	0	44.00	44.00
10 E 800 411 254200 000				GENERAL FUND/MAINTENANCE-SITES/GENERAL SUPPLIES		44.00	
69244 CESA #5		06/15/2015	24823	IC CORE - WIRCC SOFTWARE SUPPORT, IC POINT OF SALE/FOOD SERVICE - WIRCC SOFTWARE SUPPORT, CAMPUS ACADEMY SUBSCRIPTION 15-16 WIRCC	0	2,877.60	2,877.60
10 E 800 480 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/NON-INSTRUCT COM		2,500.00	
50 E 800 480 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/NON-INSTRU		377.60	
69245 CESA #10		06/15/2015	4286	SERVBILL4	0	19,683.01	28,563.71
10 E 800 386 221200 000				GENERAL FUND/CURRICULUM DEVELOPMENT/PAYMENT TO CESA		2,201.11	
10 E 800 386 221300 000				GENERAL FUND/INST. STAFF SERV. - TRAINING/PAYMENT TO CE		2,247.50	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 800 386 222300 000				GENERAL FUND/A.V. MEDIA TECH,MATH,SCIENCE/PAYMENT TO CE		1,149.65	
10 E 800 386 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/PAYMENT TO CESA		699.50	
10 E 800 386 258100 000				GENERAL FUND/ANCILLARY SUPPORT-INTERNAL SER/PAYMENT TO		220.00	
10 E 800 386 258300 000				GENERAL FUND/DELIVERY SERVICE-CESA/PAYMENT TO CESA		300.00	
10 E 800 386 262100 000				GENERAL FUND/DIRECTION OF SYSTEMOLOGY/PAYMENT TO CESA		1,107.50	
10 E 800 386 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/PAYMENT TO CESA		3,027.50	
10 E 800 386 292000 000				GENERAL FUND/CESA GEN. ADMINISTRATION/PAYMENT TO CESA		547.00	
10 E 100 386 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/PAYMENT TO CESA		300.00	
27 E 800 386 436610 019				SPECIAL EDUC./CESA HEARING SERV./PAYMENT TO CESA		3,651.25	
27 E 800 386 218200 019				SPECIAL EDUC./PHYSICAL THERAPY/PAYMENT TO CESA		4,232.00	
			4437	CWETN DISTANCE LEARNING STUDENT COURSE COST SPRING 2015	0	8,355.70	
10 E 800 358 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/ON-LINE COMMUNIC		82.73	
10 E 800 386 431124 000				GENERAL FUND/TUITION DL MATH/PAYMENT TO CESA		496.40	
10 E 800 386 431122 000				GENERAL FUND/TUITION DL ENGLISH/PAYMENT TO CESA		3,562.74	
10 E 800 386 431127 000				GENERAL FUND/TUITION DL SOC.STDIES/PAYMENT TO CESA		593.79	
10 E 800 386 431134 000				GENERAL FUND/TUITION DL HEALTH OCCUP./PAYMENT TO CESA		1,348.35	
10 E 800 386 431123 000				GENERAL FUND/TUITION DL FOREIGN LANG/PAYMENT TO CESA		2,271.69	
			4472	DISTANCE LEARNING SERVICES MAINTENANCE 2014/2015	0	525.00	
10 E 800 320 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/PROPERTY SERVICE		525.00	
69246	CHARTER COMMUNICATIONS	06/15/2015	6/11/15-7/10/15	ACCOUNT #8245 11 261 0013287	0	36.78	73.56
10 E 800 358 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/ON-LINE COMMUNIC		36.78	
			6/8/15-7/7/15	account #8245 11 261 0013295	0	36.78	
10 E 800 358 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/ON-LINE COMMUNIC		36.78	
69247	CITY OF COLBY	06/15/2015	ADAMS ST HOUSE	4/20/15-5/17/15	0	18.00	2,757.25
10 E 800 337 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/WATER SERVICE		18.00	
				CONCESSION STAND 4/20/15-5/17/15	0	57.00	
10 E 800 337 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/WATER SERVICE		57.00	
				DISTRICT CENTER 4/20/15-5/17/15	0	63.20	
10 E 800 337 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/WATER SERVICE		63.20	
				ELEMENTARY SCHOOL 4/20/15-5/17/15	0	646.30	
10 E 800 337 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/WATER SERVICE		646.30	
				HIGH SCHOOL 4/20/15-5/17/15	0	1,638.55	
10 E 800 337 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/WATER SERVICE		1,638.55	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 800 337 253300 000				MIDDLE SCHOOL GENERAL FUND/OPERATION OF BUILDINGS/WATER SERVICE	0	334.20	334.20
69248	COLBY M.S. - ACTIVITY FUND	06/15/2015	0169	KLONDIKE BARS FOR EOY CEREMONY	0	28.02	28.02
10 E 200 411 213000 000				GENERAL FUND/PUPIL SERVICES - GUIDANCE/GENERAL SUPPLIES		28.02	
69249	POSTMASTER	06/15/2015	PO BOX 110	PO BOX FEE DUE = 12 MONTHS	0	206.00	206.00
10 E 800 571 263300 000				GENERAL FUND/PUBLIC INFORMATION/EQUIPMENT RENTAL		206.00	
69250	POSTMASTER	06/15/2015	PO BOX 80	PO BOX FEE DUE = 12 MONTHS	0	206.00	206.00
10 E 800 571 263300 000				GENERAL FUND/PUBLIC INFORMATION/EQUIPMENT RENTAL		206.00	
69251	COMPLETE CONTROL, INC.	06/15/2015	JCS938	HIGH SCHOOL METAL SHOP VENTILATION RETROFIT - PARTIAL PAYMENT	0	53,953.00	53,953.00
10 E 800 310 254300 601				GENERAL FUND/MAINTENANCE-BUILDINGS/PERSONAL SERVICES		53,953.00	
69252	COUNTY MARKET ACCOUNT #6017	06/15/2015	0015	TITLE I/ESEA MEETING refreshments	3001415038	59.85	457.49
10 E 800 415 221900 141				GENERAL FUND/PARENT-IMPROVEMT OF INSTRUCTIO/FOOD		59.85	
27 E 400 415 158100 341			0024	GROCERIES / LIFE SKILLS	6001415115	52.66	
				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/FOOD		52.66	
10 E 400 411 213000 000			0045	ACADEMIC AWARDS NIGHT - MISC	0	116.07	
10 E 400 415 213000 000				GENERAL FUND/PUPIL SERVICES - GUIDANCE/GENERAL SUPPLIES		38.59	
				GENERAL FUND/PUPIL SERVICES - GUIDANCE/FOOD		77.48	
27 E 400 415 158100 341			0102	LIFE SKILLS CLASS MATERIALS	6001415114	35.08	
				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/FOOD		35.08	
27 E 400 415 158100 341			0135	End of the year GALA supplies/food	6001415116	99.97	
				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/FOOD		99.97	
50 E 800 415 257220 000			0209	FOODSERVICE: MILK	1011415010	3.09	
				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		3.09	
50 E 800 415 257220 000			0276	FOODSERVICE: MILK	1011415010	3.09	
				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		3.09	

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10 E 100 415 110000 000			0391	ICE CREAM PAILS	0	23.96	
				GENERAL FUND/ELEMENTARY CURRICULUM/FOOD		23.96	
27 E 100 415 158100 341			4258	FOOD	6001415061	63.72	
				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/FOOD		63.72	
69253	COUNTY MARKET - F&CE ACCT 8007	06/15/2015	MAY/JUNE 2015	Food/Supplies for 14-15 school year	5021415052	492.78	492.78
10 E 400 415 135000 000				GENERAL FUND/FAMILY & CONSUMER EC/FOOD		492.78	
69254 DALCO		06/15/2015	2884099	BOWL CLEANER	0	109.86	109.86
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		109.86	
69255 DEAN FOODS OF WISCONSIN		06/15/2015	MAY 2015	MILK	0	4,998.38	4,998.38
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		4,998.38	
69256 DELTA DENTAL OF WISCONSIN		06/15/2015	JUNE		0	9,315.79	9,449.13
10 L 000 000 811632 000				GENERAL FUND/DENTAL INS.		9,315.79	
10 L 000 000 811632 000			JUNE 2015	JUNE COBRA	0	133.34	
				GENERAL FUND/DENTAL INS.		133.34	
69257 DEPT OF WORKFORCE DEVELOPMENT		06/15/2015	MAY 2015	UNEMPLOYMENT	0	203.62	203.62
10 E 800 730 270000 000				GENERAL FUND/INSURANCE/UNEMPLOYMENT COMPENSATION		203.62	
69258 FOLLETT SCHOOL SOLUTIONS, INC.		06/15/2015	1181451	DESTINY & TITLEPEEK	0	2,241.00	2,241.00
10 E 100 435 222200 000				GENERAL FUND/LMC - INST SERVICE/PROGRAMMED COMPUTER SOF		747.00	
10 E 200 435 222200 000				GENERAL FUND/LMC - INST SERVICE/PROGRAMMED COMPUTER SOF		747.00	
10 E 400 435 222200 000				GENERAL FUND/LMC - INST SERVICE/PROGRAMMED COMPUTER SOF		747.00	
69259 G&K SERVICES INC		06/15/2015	1016253513	SHOP COATS & TOWELS	0	70.87	141.74
10 E 800 320 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/PROPERTY SERVICE		70.87	
10 E 800 320 253300 000			1016259363	SHOP COATS & TOWELS	0	70.87	
				GENERAL FUND/OPERATION OF BUILDINGS/PROPERTY SERVICE		70.87	
69260 W W GRAINGER INC		06/15/2015	9735198567	S HOOK, VILL VALVE, TOILET FLAPPER, CHAIN LINK WALK GATE, HINGE, FASTENER	0	495.37	495.37
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		495.37	
69261 HALLMAN LINDSAY		06/15/2015	I0212662	PAINT	0	71.58	71.58
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		71.58	
69262 DIANE HANSON		06/15/2015	MAY 2015	10 TRIPS/RIDE BUS	0	86.25	86.25

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				WITH STUDENT			
27 E 800 342 256751 341				SPECIAL EDUC./EEN PUPIL TRANSPORTATION/EMPLOYEE TRAVEL		86.25	
69263 MARY JEAN HORNICK		06/15/2015	MAY/JUNE 2015	15 TRIPS - RIDE BUS WITH STUDENT	0	129.38	129.38
27 E 800 342 256751 341				SPECIAL EDUC./EEN PUPIL TRANSPORTATION/EMPLOYEE TRAVEL		129.38	
69264 TAMMY HORACEK		06/15/2015	REIMBURSEMENT	PEGS & POTTING MIX (PENCILS & CRAYONS GRANT)	0	17.21	17.21
21 E 800 411 120000 931				SPECIAL PROJECTS/REGULAR CURRICULUM/GENERAL SUPPLIES		17.21	
69265 INDIANHEAD FOODSERVICE DISTRIB		06/15/2015	MAY 2015	FOOD & SUPPLIES	0	7,887.27	7,887.27
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		5,644.83	
50 E 800 419 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/OTHER SUPP		178.28	
50 E 800 415 257225 000				FOOD SERVICE FUND/BREAKFAST PROGRAM/FOOD		1,973.09	
50 E 800 419 257225 000				FOOD SERVICE FUND/BREAKFAST PROGRAM/OTHER SUPPLIES		91.07	
69266 INDIANHEAD FOODSERVICE DISTRIB		06/15/2015	MAY 2015	FOOD	0	116.25	116.25
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		116.25	
69267 INFINITE CAMPUS INC		06/15/2015	ANNUAL013021	LICENSE: SIS, LICENSE: FOOD SERVICE, CLOUD APPLICATION HOSTING: SIS	0	7,316.00	7,316.00
10 E 800 480 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/NON-INSTRUCT COM		5,428.00	
50 E 800 480 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/NON-INSTRU		1,888.00	
69268 J H LARSON COMPANY		06/15/2015	S100873470.002	(POS:MAN:PROD)	0	3,294.12	3,294.12
10 E 800 440 139000 401				GENERAL FUND/OTHER VOC.EMPLOYABILITY SKILLS/NON-CAPITAL		3,294.12	
69269 ██████████		06/15/2015	5/18/15-6/2/15	STW - MAST FARM SERVICE (695 MINUTES)	0	69.52	69.52
27 E 800 185 138200 341				SPECIAL EDUC./VOC ED EEN/SALARY STUDENT WORKERS		69.52	
69270 KELSEY BEARING & SEAL		06/15/2015	127172	BRONZE BUSHING	0	5.25	5.25
10 E 800 411 254490 000				GENERAL FUND/REPAIR OTHER EQUIP/GENERAL SUPPLIES		5.25	
69271 LAMBEAU TELECOM		06/15/2015	21824197		0	21.45	21.45
10 E 800 355 263300 000				GENERAL FUND/PUBLIC INFORMATION/TELEPHONE		21.45	
69272 LITANIA SPORTS GROUP, INC		06/15/2015	243746	MANUAL WINCH GEAR REPLACEMENT KIT	0	102.73	102.73
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		102.73	
69273 LONDRE, MARY K		06/15/2015	REIMBURSEMENT	3 UNIFORM TOPS	0	49.96	49.96
50 E 800 440 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/NON-CAPITA		49.96	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
69274	GANNETT WISCONSIN MEDIA	06/15/2015	8972314	HELP WANTED AD: BOYS BASKETBALL COACH	0	379.50	379.50
10 E 800 354 263300 000				GENERAL FUND/PUBLIC INFORMATION/PRINTING & BINDING		379.50	
69275	MENARDS	06/15/2015	74629	SUMMER SCHOOL: GARDENING/CRAFTS class materials: MORTAR MIX, EDGERS, LAWN SEED	1011415062	41.08	41.08
10 E 100 411 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES		41.08	
69276	MEYER LUMBER SUPPLY, INC.	06/15/2015	95987	BARREL BOLT	0	4.59	4.59
10 E 800 411 254490 000				GENERAL FUND/REPAIR OTHER EQUIP/GENERAL SUPPLIES		4.59	
69277	NASSCO INC	06/15/2015	S1905321.001	ROLL TOWEL	0	222.00	656.38
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		222.00	
10 E 800 411 253300 000			S1905727.001	CAN LINERS	0	177.30	
				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		177.30	
10 E 800 411 253300 000			S1905952.002	SQUEEGEE HOSE	0	32.75	
				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		32.75	
10 E 800 320 254490 000			S1907750.002	VAC PARTS: BRUSH, ROLLER KIT, BEARING	0	59.40	
				GENERAL FUND/REPAIR OTHER EQUIP/PROPERTY SERVICE		59.40	
50 E 800 419 257220 000			S1910990.001	NAPKINS	0	132.30	
				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/OTHER SUPP		132.30	
10 E 800 320 254490 000			S1914738.001	VAC PART: BELTS	0	32.63	
				GENERAL FUND/REPAIR OTHER EQUIP/PROPERTY SERVICE		32.63	
69278	<del>████████████████████</del>	06/15/2015	5/18/15-5/29/15	STW (443 MINUTES)	0	44.30	96.00
27 E 800 185 138200 341				SPECIAL EDUC./VOC ED EEN/SALARY STUDENT WORKERS		44.30	
50 E 800 185 257220 000			5/18/15-6/3/15	STUDENT KITCHEN WORKER (517 MINUTES)	0	51.70	
				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/SALARY STU		51.70	
69279	<del>████████████████████</del>	06/15/2015	5/18/15-6/4/15	STUDENT KITCHEN WORKER (759 MINUTES)	0	75.91	75.91
50 E 800 185 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/SALARY STU		75.91	
69280	PER MAR SECURITY SERVICES CORP	06/15/2015	1345758	ELEMENTARY SCHOOL - PARTS	0	67.08	67.08



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10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		67.08	
69281	PROGRESSIVE TRAVEL, INC.	06/15/2015	10060	HS TRACK TO AMERY	0	732.50	732.50
10 E 800 341 256743 000				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		732.50	
69282	QUILL CORPORATION	06/15/2015	4341074	CARD STOCK	0	14.99	135.23
10 E 200 411 241000 000				GENERAL FUND/OFFICE OF PRINCIPAL/GENERAL SUPPLIES		14.99	
			4469200	EXPANSION FILE JACKETS	0	32.99	
10 E 100 411 241000 000				GENERAL FUND/OFFICE OF PRINCIPAL/GENERAL SUPPLIES		32.99	
			4746496	SUMMER SCHOOL LIFEGUARDING CLASS BINDERS	0	87.25	
10 E 100 411 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES		87.25	
69283	Vendor Continued Void	06/15/2015					0.00
69284	RCU CARDHOLDER SERVICES	06/15/2015	2422443512105011567	OSTHOFF RESORT ROOM - KOLDEN	0	478.00	4,433.62
10 E 800 342 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/EMPLOYEE TRAVEL &		478.00	
			24431065146207810600	SUMMER SCHOOL CLASS: SAND	0	49.90	
10 E 100 411 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES		49.90	
			24445005142100452787	GOSSE RETIREMENT GIFT	0	293.00	
10 E 800 411 221300 000				GENERAL FUND/INST. STAFF SERV. - TRAINING/GENERAL SUPPL		293.00	
			24492155138894793104	SMART BOARD CERTIFICATION - BRYON GRAUN	1011415071	1,799.00	
10 E 100 310 221300 000				GENERAL FUND/INST. STAFF SERV. - TRAINING/PERSONAL SERV		599.67	
10 E 200 310 221300 000				GENERAL FUND/INST. STAFF SERV. - TRAINING/PERSONAL SERV		599.67	
10 E 400 310 221300 000				GENERAL FUND/INST. STAFF SERV. - TRAINING/PERSONAL SERV		599.66	
			24692165126000950978	CD'S & CD CASES	0	43.69	
21 E 050 411 110000 932				SPECIAL PROJECTS/ELEMENTARY CURRICULUM/GENERAL SUPPLIES		43.69	
			24692165127000110439	HEAVY DUTY STAPLER	0	34.32	
10 E 100 440 241000 000				GENERAL FUND/OFFICE OF PRINCIPAL/NON-CAPITAL EQUIPMENT		34.32	
			24692165127000369818	FLIGHTS TO WASHINGTON DC (3) MEDENWALDT, ROSEMEYER, SPICE	0	1,134.60	
10 E 100 342 221300 000				GENERAL FUND/INST. STAFF SERV. - TRAINING/EMPLOYEE TRAV		1,134.60	

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			24692165128000537285	CHROMEBOOK SCREENS	0	103.98	
10 E 800 460 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/COMPUTER COMPONE		103.98	
			24692165135000197086	DOCKING STATION	0	145.44	
10 E 800 440 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/NON-CAPITAL EQUIP		145.44	
			24692165135000262221	SHOCKWAVE IPAD CASES (2)	0	102.49	
10 E 800 440 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/NON-CAPITAL EQUI		102.49	
			24692165140000431908	BANDAIDS	0	64.00	
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		64.00	
			24692165140000525933	HP DISPLAYPORT TO VGA ADAPTER	0	58.76	
10 E 800 440 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/NON-CAPITAL EQUIP		58.76	
			24692165146000215735	CHROMEBOOK SCREENS (2)	0	103.98	
10 E 800 460 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/COMPUTER COMPONE		103.98	
			24692165146000219350	BANDAIDS	0	23.00	
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		23.00	
			24692165146000221945	ELEMENTARY BOOK	0	7.46	
10 E 100 411 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES		7.46	
			24755425122641223777	RADISSON PAPER VALLEY HOTEL, APPLETON, WI - BILL TESMER	0	114.00	
10 E 800 342 231100 000				GENERAL FUND/BOARD OF EDUCATION/EMPLOYEE TRAVEL & EXP.		114.00	
			74325455123900012334	AUTISM CONFERENCE ROOM DEPOSIT REFUNDED - FEITEN, BAUMANN	0	-122.00	
27 E 800 342 221300 341				SPECIAL EDUC./INST. STAFF SERV. - TRAINING/EMPLOYEE TRA		-122.00	
69285 RED CROSS STORE		06/15/2015	6015-SRCS	ADULT/CHILD AND INFANT CPR MASK	0	321.83	321.83
10 E 200 411 143000 000				GENERAL FUND/PHYSICAL EDUCATION/GENERAL SUPPLIES		321.83	
69286 REINHART FOODSERVICE		06/15/2015	MAY 2015	FOOD & SUPPLIES	0	4,561.26	4,561.26
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		3,752.24	
50 E 800 419 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/OTHER SUPP		442.52	
50 E 800 415 257225 000				FOOD SERVICE FUND/BREAKFAST PROGRAM/FOOD		366.50	
69287 RMM SOLUTIONS INC		06/15/2015	45041	DESKTOP MINIS,	2011415026	4,625.31	4,625.31

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				LAPTOPS, ELITEDESK			
10 E 200 551 122000 141				GENERAL FUND/ENGLISH/EQUIPMENT ADDITION		779.00	
10 E 100 551 124000 141				GENERAL FUND/MATHEMATICS/EQUIPMENT ADDITION		1,144.66	
10 E 100 551 122000 141				GENERAL FUND/ENGLISH/EQUIPMENT ADDITION		2,701.65	
69288	RUDER WARE, L.L.S.C.	06/15/2015	199900	PROFESSIONAL SERVICES THROUGH MAY 31, 2015	0	177.00	177.00
10 E 800 310 231500 000				GENERAL FUND/BOARD OF ED. LEGAL/PERSONAL SERVICES		177.00	
69289	SCHOOL SPECIALTY	06/15/2015	208114340177	SUMMER SCHOOL 'CREATIVE DRAWING': COLORED PENCILS, DRAWING PAPER	1011415060	80.69	523.01
10 E 100 411 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES		80.69	
			208114367173	2 STORAGE WALL MOUNT CABINETS	6001415117	442.32	
27 E 400 440 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/NON-CAPITAL		442.32	
69290	SCHOOL DISTRICT OF SPENCER	06/15/2015	NONE	EARLY CHILDHOOD CERTIFICATE/NTC 2ND SEMESTER BILLING 14-15	0	1,598.33	1,598.33
10 E 800 382 431152 000				GENERAL FUND/EARLY CHILDHOOD/INTERDISTRICT PAYMENT		1,598.33	
69291	SEARS COMMERCIAL ONE	06/15/2015	822765086	(POS(MAN:PROD) BATTERY PACK	0	65.55	65.55
10 E 800 411 139000 401				GENERAL FUND/OTHER VOC.EMPLOYABILITY SKILLS/GENERAL SUP		65.55	
69292	SHOPKO STORES OPER CO	06/15/2015	4368	ESEA MEETING plants for parents	3001415039	64.95	64.95
10 E 800 411 221900 141				GENERAL FUND/PARENT-IMPROVEMT OF INSTRUCTIO/GENERAL SUP		64.95	
69293		06/15/2015	5/18/15-6/4/15	STW - COUNTY MARKET (695 MINUTES)	0	69.52	69.52
27 E 800 185 138200 341				SPECIAL EDUC./VOC ED EEN/SALARY STUDENT WORKERS		69.52	
69294	STERLING WATER INC	06/15/2015	STATEMENT	INV #342X04518406 & #342X04470400	0	78.49	78.49
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		78.49	
69295	STRO'S PLUMBING LLC	06/15/2015	6643	REPAIR WASTE LINE ON WATER FOUNTAIN	0	73.85	73.85
10 E 800 320 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/PROPERTY SERVICE		73.85	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
69296	SYSCO BARABOO LLC	06/15/2015	MAY 2015	FOOD & SUPPLIES	0	4,765.93	4,765.93
	50 E 800 415 257220 000			FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		3,877.05	
	50 E 800 419 257220 000			FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/OTHER SUPP		122.99	
	50 E 800 415 257225 000			FOOD SERVICE FUND/BREAKFAST PROGRAM/FOOD		765.89	
69297	TP PRINTING CO INC	06/15/2015	MAY 2015	MEETING MINUTES, SCHOOL BOARD VACANCY, HORNET HIGHLIGHTS	0	443.36	443.36
	10 E 800 354 263300 000			GENERAL FUND/PUBLIC INFORMATION/PRINTING & BINDING		258.36	
	10 E 400 354 132000 000			GENERAL FUND/BUSINESS EDUCATION/PRINTING & BINDING		185.00	
69298	TUMARX PRINTING INC.	06/15/2015	26586	SET UP GENERIC CERTIFICATES, ADD ABBOTSFORD HS/FALCON	0	29.75	828.75
	10 E 200 310 241000 000			GENERAL FUND/OFFICE OF PRINCIPAL/PERSONAL SERVICES		29.75	
			26604	ENVELOPES, GRADUATION PAPER & ANNOUNCEMENTS	5021415044	799.00	
	10 E 400 411 241000 000			GENERAL FUND/OFFICE OF PRINCIPAL/GENERAL SUPPLIES		799.00	
69299	WAL-MART COMMUNITY	06/15/2015	06481	SUMMER SCHOOL: CROCHET HOOKS, YARN	1011415061	41.60	154.25
	10 E 100 411 110000 000			GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES		41.60	
			06503	SUMMER SCHOOL CLASS 'READING GAMES, BOARD GAMES, MATH MANIA'	1011415070	71.87	
	10 E 100 411 110000 000			GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES		71.87	
			08169	SUMMER SCHOOL GARDENING CRAFTS CLASS materials	1011415063	40.78	
	10 E 100 411 110000 000			GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES		40.78	
69300	WEA TRUST	06/15/2015	JULY2015	HEALTH INSURANCE JULY 2015	0	193,573.90	193,573.90
	10 L 000 000 811631 000			GENERAL FUND/HEALTH INSURANCE		138,457.35	
	10 E 800 241 291000 000			GENERAL FUND/TERMINATION BENEFITS/MEDICAL		15,092.64	
	27 L 000 000 811631 000			SPECIAL EDUC./HEALTH INSURANCE		29,246.53	
	50 L 000 000 811631 000			FOOD SERVICE FUND/HEALTH INSURANCE		10,777.38	
69301	WEA INSURANCE	06/15/2015	501347	JUNE DISABILITY INSURANCE	0	3,283.53	3,283.53
	10 E 800 251 120000 000			GENERAL FUND/REGULAR CURRICULUM/INCOME PROTECTION INSUR		66.93	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 800 251 222000 000				GENERAL FUND/EDUCATIONAL MEDIA/INCOME PROTECTION INSURA		79.36	
10 E 800 251 223910 000				GENERAL FUND/READING SPECIALIST/INCOME PROTECTION INSUR		28.71	
10 E 800 251 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/INCOME PROTECTION		86.33	
10 E 800 251 252000 000				GENERAL FUND/FISCAL/INCOME PROTECTION INSURANCE		92.97	
10 E 800 251 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/INCOME PROTECTION I		100.22	
27 E 100 251 158100 011				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/INCOME PROTE		64.06	
27 E 400 251 158100 011				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/INCOME PROTE		65.00	
27 E 800 251 156600 011				SPECIAL EDUC./SPEECH/LANGUAGE/INCOME PROTECTION INSURAN		37.43	
27 E 800 251 215000 011				SPECIAL EDUC./PSYCHOLOGICAL SERVICES/INCOME PROTECTION		18.15	
27 E 800 251 223300 011				SPECIAL EDUC./EEN DIRECTOR/INCOME PROTECTION INSURANCE		-18.41	
50 E 800 251 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/INCOME PRO		146.14	
27 E 200 251 158100 011				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/INCOME PROTE		49.05	
10 E 800 251 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/INCOME PROTECTIO		26.58	
10 E 800 251 110000 391				GENERAL FUND/ELEMENTARY CURRICULUM/INCOME PROTECTION IN		2.23	
10 E 050 251 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/INCOME PROTECTION IN		67.38	
10 E 800 251 215000 000				GENERAL FUND/PSYCHOLOGICAL SERVICES/INCOME PROTECTION I		3.46	
10 E 100 251 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/INCOME PROTECTION IN		389.96	
10 E 100 251 110000 332				GENERAL FUND/ELEMENTARY CURRICULUM/INCOME PROTECTION IN		119.98	
10 E 100 251 110000 365				GENERAL FUND/ELEMENTARY CURRICULUM/INCOME PROTECTION IN		36.18	
10 E 200 251 120000 000				GENERAL FUND/REGULAR CURRICULUM/INCOME PROTECTION INSUR		269.47	
10 E 200 251 141000 000				GENERAL FUND/HEALTH/INCOME PROTECTION INSURANCE		10.98	
10 E 200 251 143000 000				GENERAL FUND/PHYSICAL EDUCATION/INCOME PROTECTION INSUR		16.46	
10 E 100 251 143000 000				GENERAL FUND/PHYSICAL EDUCATION/INCOME PROTECTION INSUR		29.96	
10 E 100 251 213000 000				GENERAL FUND/PUPIL SERVICES - GUIDANCE/INCOME PROTECTIO		30.01	
27 E 100 251 213000 011				SPECIAL EDUC./PUPIL SERVICES - GUIDANCE/INCOME PROTECTI		3.33	
10 E 200 251 122000 141				GENERAL FUND/ENGLISH/INCOME PROTECTION INSURANCE		34.96	
10 E 100 251 122000 141				GENERAL FUND/ENGLISH/INCOME PROTECTION INSURANCE		73.62	
10 E 901 251 122000 141				GENERAL FUND/ENGLISH/INCOME PROTECTION INSURANCE		12.73	
10 E 100 251 124000 141				GENERAL FUND/MATHEMATICS/INCOME PROTECTION INSURANCE		14.56	
27 E 800 251 266000 341				SPECIAL EDUC./TECHNOLOGY COORD/PROJECTS/INCOME PROTECTI		2.95	
27 E 800 251 223300 341				SPECIAL EDUC./EEN DIRECTOR/INCOME PROTECTION INSURANCE		11.69	
10 E 100 251 121000 000				GENERAL FUND/ART/INCOME PROTECTION INSURANCE		25.84	
10 E 200 251 121000 000				GENERAL FUND/ART/INCOME PROTECTION INSURANCE		9.85	
10 E 400 251 121000 000				GENERAL FUND/ART/INCOME PROTECTION INSURANCE		9.85	
10 E 400 251 124000 000				GENERAL FUND/MATHEMATICS/INCOME PROTECTION INSURANCE		51.10	
10 E 100 251 125100 000				GENERAL FUND/MUSICAL GENERAL/INCOME PROTECTION INSURANC		18.04	
10 E 200 251 125400 000				GENERAL FUND/VOCAL MUSIC/INCOME PROTECTION INSURANCE		12.08	
10 E 400 251 125400 000				GENERAL FUND/VOCAL MUSIC/INCOME PROTECTION INSURANCE		12.08	
10 E 200 251 125500 000				GENERAL FUND/INSTRUMENTAL MUSIC/INCOME PROTECTION INSUR		6.24	
10 E 400 251 125500 000				GENERAL FUND/INSTRUMENTAL MUSIC/INCOME PROTECTION INSUR		6.24	
10 E 400 251 126000 000				GENERAL FUND/SCIENCE/INCOME PROTECTION INSURANCE		69.99	
10 E 400 251 127000 000				GENERAL FUND/SOCIAL STUDIES/INCOME PROTECTION INSURANCE		38.08	
10 E 400 251 122000 000				GENERAL FUND/ENGLISH/INCOME PROTECTION INSURANCE		55.02	
10 E 800 251 123000 000				GENERAL FUND/FOREIGN LANGUAGE/INCOME PROTECTION INSURAN		26.07	
10 E 400 251 132000 000				GENERAL FUND/BUSINESS EDUCATION/INCOME PROTECTION INSUR		24.62	
10 E 100 251 132000 000				GENERAL FUND/BUSINESS EDUCATION/INCOME PROTECTION INSUR		12.31	
10 E 200 251 132000 000				GENERAL FUND/BUSINESS EDUCATION/INCOME PROTECTION INSUR		12.31	
10 E 400 251 131000 000				GENERAL FUND/AGRICULTURE/INCOME PROTECTION INSURANCE		16.74	
10 E 200 251 131000 000				GENERAL FUND/AGRICULTURE/INCOME PROTECTION INSURANCE		4.19	
10 E 100 251 241000 000				GENERAL FUND/OFFICE OF PRINCIPAL/INCOME PROTECTION INSU		64.95	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 200 251 241000 000				GENERAL FUND/OFFICE OF PRINCIPAL/INCOME PROTECTION INSU		121.81	
10 E 400 251 241000 000				GENERAL FUND/OFFICE OF PRINCIPAL/INCOME PROTECTION INSU		193.76	
10 E 400 251 135000 000				GENERAL FUND/FAMILY & CONSUMER EC/INCOME PROTECTION INS		4.25	
10 E 200 251 135000 000				GENERAL FUND/FAMILY & CONSUMER EC/INCOME PROTECTION INS		4.25	
10 E 800 251 110000 341				GENERAL FUND/ELEMENTARY CURRICULUM/INCOME PROTECTION IN		21.84	
27 E 050 251 159100 341				SPECIAL EDUC./EEN AIDES/INCOME PROTECTION INSURANCE		0.64	
27 E 100 251 159100 011				SPECIAL EDUC./EEN AIDES/INCOME PROTECTION INSURANCE		148.58	
27 E 200 251 159100 011				SPECIAL EDUC./EEN AIDES/INCOME PROTECTION INSURANCE		88.99	
27 E 400 251 159100 011				SPECIAL EDUC./EEN AIDES/INCOME PROTECTION INSURANCE		82.76	
10 E 400 251 141000 000				GENERAL FUND/HEALTH/INCOME PROTECTION INSURANCE		6.22	
10 E 400 251 143000 000				GENERAL FUND/PHYSICAL EDUCATION/INCOME PROTECTION INSUR		16.00	
27 E 050 251 152000 011				SPECIAL EDUC./EARLY CHILDHOOD/INCOME PROTECTION INSURAN		21.33	
10 E 400 251 136000 000				GENERAL FUND/TECH ED/INCOME PROTECTION INSURANCE		39.71	
10 E 200 251 136000 000				GENERAL FUND/TECH ED/INCOME PROTECTION INSURANCE		9.39	
10 E 400 251 213000 000				GENERAL FUND/PUPIL SERVICES - GUIDANCE/INCOME PROTECTIO		68.37	
27 E 400 251 213000 011				SPECIAL EDUC./PUPIL SERVICES - GUIDANCE/INCOME PROTECTI		7.60	
69302 WIL-KIL PEST CONTROL CORP		06/15/2015	2675301	HIGH SCHOOL PEST CONTROL	0	38.00	76.50
10 E 800 320 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/PROPERTY SERVICE		38.00	
			2675426	DISTRICT OFFICE PEST CONTROL	0	38.50	
10 E 800 320 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/PROPERTY SERVICE		38.50	
69303 WISCNET		06/15/2015	5440	BALANCE DUE ON WISCNET FY 2014-2015 NETWORK ACCESS PARTICIPATION FEE SLD INTERNET	0	483.00	483.00
10 E 800 358 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/ON-LINE COMMUNIC		483.00	
69304 WI DEPT OF JUSTICE		06/15/2015	MAY 2015	BACKGROUND SEARCHES (42)	0	42.00	42.00
10 E 800 310 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/PERSONAL SERVICES		42.00	
69305 JOAN YOUNG		06/15/2015	REPAINT GRAD SIGN		0	20.00	20.00
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		20.00	

73 Computer Check(s) For a Total of 363,608.85

Obj	2013-14		2013-14		2014-15		2014-15		Encumbered Amount	Unencumbered Balance
	Original Budget	FYTD Activity	FYTD %	Budget	FYTD Activity	FYTD %				
100000	INSTRUCTION									
110000	ELEMENTARY CURRICULUM									
SALARIES	1,060,463.00	1,089,356.50	102.72	1,085,883.00	1,017,203.32	93.68	0.00	68,679.68		
EMPLOYEE BENEFITS	600,170.00	639,404.32	106.54	660,166.00	654,701.34	99.17	0.00	5,464.66		
PURCHASED SERVICES	2,300.00	1,200.00	52.17	1,800.00	1,200.00	66.67	0.00	600.00		
NON-CAPITAL OBJECTS	45,060.00	96,041.35	213.14	39,211.00	36,685.11	93.56	4,029.89	-1,504.00		
CAPITAL OBJECTS	0.00	0.00	0.00	1,150.00	439.16	38.19	0.00	710.84		
OTHER OBJECTS	500.00	472.50	94.50	0.00	0.00	0.00	0.00	0.00		
ELEMENTARY CURRICULUM	1,708,493.00	1,826,474.67	106.91	1,788,210.00	1,710,228.93	95.64	4,029.89	73,951.18		
120000	REGULAR CURRICULUM									
SALARIES	1,410,781.00	1,405,432.40	99.62	1,453,702.00	1,365,997.05	93.97	0.00	87,704.95		
EMPLOYEE BENEFITS	734,087.00	725,995.76	98.90	760,794.00	735,796.27	96.71	0.00	24,997.73		
PURCHASED SERVICES	5,140.00	5,698.65	110.87	6,540.00	5,017.01	76.71	0.00	1,522.99		
NON-CAPITAL OBJECTS	65,425.00	77,529.55	118.50	74,935.00	56,479.74	75.37	2,098.99	16,356.27		
CAPITAL OBJECTS	14,269.00	15,333.96	107.46	3,256.00	5,101.31	156.67	0.00	-1,845.31		
OTHER OBJECTS	4,385.00	3,696.00	84.33	4,160.00	4,880.01	117.31	0.00	-720.01		
REGULAR CURRICULUM	2,234,087.00	2,233,688.32	99.98	2,303,387.00	2,173,271.39	94.35	2,098.99	128,016.62		
130000	VOCATIONAL CURRICULUM									
SALARIES	173,220.00	174,101.96	100.51	178,470.00	169,474.00	94.96	0.00	8,996.00		
EMPLOYEE BENEFITS	99,802.00	91,307.27	91.49	109,063.00	118,916.58	109.03	0.00	-9,853.58		
PURCHASED SERVICES	4,050.00	5,759.34	142.21	4,400.00	4,889.54	111.13	0.00	-489.54		
NON-CAPITAL OBJECTS	22,280.00	21,144.89	94.91	11,006.00	14,042.06	127.59	975.00	-4,011.06		
CAPITAL OBJECTS	0.00	0.00	0.00	9,882.00	10,893.72	110.24	0.00	-1,011.72		
OTHER OBJECTS	0.00	120.00	0.00	120.00	0.00	0.00	0.00	120.00		
VOCATIONAL CURRICULUM	299,352.00	292,433.46	97.69	312,941.00	318,215.90	101.69	975.00	-6,249.90		
140000	PHYSICAL CURRICULUM									
SALARIES	136,307.00	136,113.23	99.86	138,194.00	133,120.53	96.33	0.00	5,073.47		
EMPLOYEE BENEFITS	84,933.00	68,948.60	81.18	74,263.00	71,363.59	96.10	0.00	2,899.41		
PURCHASED SERVICES	700.00	350.00	50.00	400.00	100.00	25.00	0.00	300.00		
NON-CAPITAL OBJECTS	5,515.00	5,418.80	98.26	5,570.00	5,961.25	107.02	0.00	-391.25		

Obj	2013-14	2013-14	2013-14	2014-15	2014-15	2014-15	Encumbered	Unencumbered
	Original Budget	FYTD Activity	FYTD %	Budget	FYTD Activity	FYTD %	Amount	Balance
100000	INSTRUCTION							
140000	PHYSICAL CURRICULUM							
CAPITAL OBJECTS	480.00	398.46	83.01	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	3,375.00	4,140.00	122.67	3,600.00	3,240.00	90.00	0.00	360.00
PHYSICAL CURRICULUM	231,310.00	215,369.09	93.11	222,027.00	213,785.37	96.29	0.00	8,241.63
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	102,749.00	112,697.58	109.68	117,324.00	116,416.55	99.23	0.00	907.45
EMPLOYEE BENEFITS	11,901.00	13,570.54	114.03	13,980.00	14,000.79	100.15	0.00	-20.79
PURCHASED SERVICES	33,520.00	25,438.77	75.89	38,345.00	24,776.96	64.62	0.00	13,568.04
NON-CAPITAL OBJECTS	25,530.00	25,740.97	100.83	28,405.00	26,418.85	93.01	0.00	1,986.15
CAPITAL OBJECTS	2,750.00	4,419.88	160.72	645.00	644.00	99.84	0.00	1.00
OTHER OBJECTS	11,340.00	10,044.94	88.58	13,121.00	10,552.38	80.42	0.00	2,568.62
CO-CURRICULAR	187,790.00	191,912.68	102.20	211,820.00	192,809.53	91.03	0.00	19,010.47
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	500.00	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	540.00	36.00	1,500.00	1,530.00	102.00	0.00	-30.00
SPECIAL NEEDS	2,000.00	540.00	27.00	1,500.00	1,530.00	102.00	0.00	-30.00
INSTRUCTION	4,663,032.00	4,760,418.22	102.09	4,839,885.00	4,609,841.12	95.25	7,103.88	222,940.00



Obj	2013-14 Original Budget	2013-14 FYTD Activity	2013-14 FYTD %	2014-15 Budget	2014-15 FYTD Activity	2014-15 FYTD %	Encumbered Amount	Unencumbered Balance
200000	SUPPORT SERVICES							
210000	PUPIL SERVICES							
SALARIES	126,725.00	139,124.83	109.78	144,560.00	138,062.18	95.51	0.00	6,497.82
EMPLOYEE BENEFITS	80,338.00	84,689.59	105.42	89,882.00	86,895.15	96.68	0.00	2,986.85
PURCHASED SERVICES	3,865.00	2,351.34	60.84	5,895.00	5,653.55	95.90	0.00	241.45
NON-CAPITAL OBJECTS	5,105.00	4,339.19	85.00	3,825.00	2,548.39	66.62	0.00	1,276.61
CAPITAL OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	170.00	150.00	88.24	110.00	150.00	136.36	0.00	-40.00
PUPIL SERVICES	216,203.00	230,654.95	106.68	244,272.00	233,309.27	95.51	0.00	10,962.73
220000	INSTRUCTIONAL STAFF SERVICES							
SALARIES	178,526.00	174,187.42	97.57	174,617.00	155,745.22	89.19	0.00	18,871.78
EMPLOYEE BENEFITS	109,549.00	102,299.52	93.38	115,318.00	90,886.37	78.81	0.00	24,431.63
PURCHASED SERVICES	59,557.00	49,042.60	82.35	51,714.00	47,983.41	92.79	0.00	3,730.59
NON-CAPITAL OBJECTS	54,377.00	52,195.88	95.99	64,813.00	57,001.02	87.95	0.00	7,811.98
CAPITAL OBJECTS	4,500.00	4,195.82	93.24	4,930.00	5,767.77	116.99	0.00	-837.77
OTHER OBJECTS	1,480.00	905.25	61.17	1,110.00	821.25	73.99	0.00	288.75
INSTRUCTIONAL STAFF SERVI	407,989.00	382,826.49	93.83	412,502.00	358,205.04	86.84	0.00	54,296.96
230000	GENERAL ADMINISTRATION							
SALARIES	121,988.00	128,704.67	105.51	124,680.00	123,585.37	99.12	0.00	1,094.63
EMPLOYEE BENEFITS	64,989.00	51,432.07	79.14	54,329.00	58,330.50	107.37	0.00	-4,001.50
PURCHASED SERVICES	64,230.00	47,437.52	73.86	49,738.00	35,823.38	72.02	0.00	13,914.62
NON-CAPITAL OBJECTS	7,075.00	4,710.58	66.58	6,765.00	5,882.07	86.95	708.00	174.93
CAPITAL OBJECTS	2,820.00	4,059.86	143.97	2,820.00	2,004.55	71.08	0.00	815.45
OTHER OBJECTS	6,500.00	7,223.30	111.13	8,304.00	7,354.00	88.56	0.00	950.00
GENERAL ADMINISTRATION	267,602.00	243,568.00	91.02	246,636.00	232,979.87	94.46	708.00	12,948.13
240000	BUILDING ADMINISTRATION							
SALARIES	336,885.00	336,227.44	99.80	341,618.00	330,505.44	96.75	0.00	11,112.56
EMPLOYEE BENEFITS	210,901.00	181,091.41	85.87	195,245.00	193,524.79	99.12	0.00	1,720.21
PURCHASED SERVICES	8,400.00	3,896.65	46.39	1,300.00	2,162.13	166.32	0.00	-862.13
NON-CAPITAL OBJECTS	8,460.00	4,553.58	53.82	9,535.00	4,270.82	44.79	0.00	5,264.18

Obj	2013-14	2013-14	2013-14	2014-15	2014-15	2014-15	Encumbered	Unencumbered
	Original Budget	FYTD Activity	FYTD %	Budget	FYTD Activity	FYTD %	Amount	Balance
200000	SUPPORT SERVICES							
240000	BUILDING ADMINISTRATION							
CAPITAL OBJECTS	750.00	650.00	86.67	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	1,350.00	1,445.00	107.04	1,500.00	1,030.00	68.67	0.00	470.00
BUILDING ADMINISTRATION	566,746.00	527,864.08	93.14	549,198.00	531,493.18	96.78	0.00	17,704.82
250000	BUSINESS ADMINISTRATION							
SALARIES	413,847.00	408,399.23	98.68	429,125.00	400,071.69	93.23	0.00	29,053.31
EMPLOYEE BENEFITS	271,788.00	247,787.74	91.17	290,694.00	241,133.33	82.95	0.00	49,560.67
PURCHASED SERVICES	1,068,363.00	1,112,039.20	104.09	1,242,843.00	1,164,263.58	93.68	0.00	78,579.42
NON-CAPITAL OBJECTS	97,700.00	86,672.07	88.71	99,250.00	75,951.30	76.53	0.00	23,298.70
CAPITAL OBJECTS	27,500.00	30,495.35	110.89	50,200.00	51,976.04	103.54	62,824.70	-64,600.74
INSURANCE & JUDGMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	2,900.00	1,178.19	40.63	2,400.00	1,560.02	65.00	0.00	839.98
BUSINESS ADMINISTRATION	1,882,098.00	1,886,571.78	100.24	2,114,512.00	1,934,955.96	91.51	62,824.70	116,731.34
260000	CENTRAL SERVICES							
SALARIES	44,000.00	39,277.36	89.27	42,670.00	40,148.98	94.09	0.00	2,521.02
EMPLOYEE BENEFITS	32,347.00	27,535.92	85.13	31,119.00	28,276.15	90.86	0.00	2,842.85
PURCHASED SERVICES	150,500.00	167,284.52	111.15	103,818.00	74,206.17	71.48	0.00	29,611.83
NON-CAPITAL OBJECTS	19,800.00	13,574.81	68.56	19,800.00	16,003.86	80.83	3,021.00	775.14
CAPITAL OBJECTS	107,500.00	116,288.88	108.18	55,250.00	58,399.89	105.70	0.00	-3,149.89
OTHER OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CENTRAL SERVICES	354,147.00	363,961.49	102.77	252,657.00	217,035.05	85.90	3,021.00	32,600.95
270000	INSURANCE							
INSURANCE & JUDGMENTS	105,988.00	104,910.88	98.98	125,127.00	111,685.74	89.26	0.00	13,441.26
INSURANCE	105,988.00	104,910.88	98.98	125,127.00	111,685.74	89.26	0.00	13,441.26

Obj	2013-14		2013-14		2014-15		Encumbered Amount	Unencumbered Balance
	Original Budget	FYTD Activity	FYTD %	Budget	FYTD Activity	FYTD %		
200000	SUPPORT SERVICES							
280000	DEBT SERVICE							
DEBT RETIREMENT	21,500.00	0.00	0.00	1,500.00	0.00	0.00	0.00	1,500.00
DEBT SERVICE	21,500.00	0.00	0.00	1,500.00	0.00	0.00	0.00	1,500.00
290000	OTHER SUPPORT SERVICES							
SALARIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS	209,500.00	208,941.54	99.73	185,000.00	170,494.07	92.16	0.00	14,505.93
PURCHASED SERVICES	2,196.00	2,196.00	100.00	2,196.00	2,188.00	99.64	0.00	8.00
OTHER SUPPORT SERVICES	211,696.00	211,137.54	99.74	187,196.00	172,682.07	92.25	0.00	14,513.93
SUPPORT SERVICES	4,033,969.00	3,951,495.21	97.96	4,133,600.00	3,792,346.18	91.74	66,553.70	274,700.12
400000	NON-PROGRAM TRANSACTIONS							
410000	INTERFUND OPERATING TRANSFERS							
OPERATING TRANSFERS-OUT	1,044,572.00	1,015,437.12	97.21	1,128,547.00	1,000.00	0.09	0.00	1,127,547.00
INTERFUND OPERATING TRANS	1,044,572.00	1,015,437.12	97.21	1,128,547.00	1,000.00	0.09	0.00	1,127,547.00
430000	GEN. TUITION PAYMENTS							
PURCHASED SERVICES	854,534.00	853,633.25	99.89	915,655.00	61,484.39	6.71	0.00	854,170.61
NON-CAPITAL OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	0.00	267.05	0.00	225.00	0.00	0.00	0.00	225.00
GEN. TUITION PAYMENTS	854,534.00	853,900.30	99.93	915,880.00	61,484.39	6.71	0.00	854,395.61
490000	NON-PROGRAM TRANSACTIONS							
OTHER OBJECTS	3,500.00	3,499.36	99.98	0.00	0.00	0.00	0.00	0.00
NON-PROGRAM TRANSACTIONS	3,500.00	3,499.36	99.98	0.00	0.00	0.00	0.00	0.00
NON-PROGRAM TRANSACTIONS	1,902,606.00	1,872,836.78	98.44	2,044,427.00	62,484.39	3.06	0.00	1,981,942.61

Obj	2013-14 Original Budget	2013-14 FYTD Activity	2013-14 FYTD %	2014-15 Budget	2014-15 FYTD Activity	2014-15 FYTD %	Encumbered Amount	Unencumbered Balance
Grand Expense Totals	10,599,607.00	10,584,750.21	99.86	11,017,912.00	8,464,671.69	76.83	73,657.56	2,479,582.73

Number of Accounts: 3194

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

## INSURANCE COMMITTEE BUDGET HISTORY

	<b>2010-11</b>	<b>2011-12</b>	<b>2012-13</b>	<b>2013-14</b>	<b>2014-15</b>	<i>projected</i> <b>2015-16</b>	<i>requested</i> <b>2015-16</b>
Budget	<b>\$2,669,983</b>	\$2,245,000	\$2,200,000	\$2,200,000	\$2,188,049	\$2,176,098	<b>\$2,500,000</b>
Actual Insurance Expense		\$1,742,676	\$1,891,913	\$2,075,880	\$2,186,610	\$2,328,832	<b>\$2,328,832</b>
Actual HRA Expense		\$190,469	\$236,615	\$240,646	\$245,000	\$245,000	<b>\$245,000</b>
Difference		\$311,855	\$71,472	-\$116,526	-\$243,561	-\$397,734	<b>-\$73,832</b>
Balance (Carryover)		\$311,855	\$383,327	\$266,801	\$23,240	-\$374,494	<b>-\$50,592</b>
Increase		13.10%	8.90%	8.60%	6.14%	8.00%	
<i>Anticipated Rates</i>	\$2,669,983.00	\$3,019,750.77	\$3,288,508.59	\$3,571,320.33	\$3,790,599.40	\$4,093,847.35	
		New High Deductible Plan			Switch to WEA		

## Employee Handbook

### Section I

#### 15.02 Health/Dental Insurance

The Board of education shall provide health insurance and may provide dental insurance to eligible employees. The District shall establish an annual budget for health and dental insurance for employees. The District's Health Insurance Committee shall negotiate rates, premiums and plan specifics with vendors and annually present this information to the Board. The Board will make the final decision and approval of the insurance plans. Plan specifics are available in Appendix Part I – 15.02.

##### A. Eligibility.

1. Minimum Hours for Any Board Contribution: An employee hired prior to July 1, 2015 whose individual contract has an assignment of at least fifty percent of full-time equivalency [50%] is eligible to participate in the District's insurance. For purposes of employees' eligibility for health insurance, full-time equivalency is defined as 35 hours per week during the school year. Hours worked beyond those set forth in the individual contract shall not be used to determine insurance eligibility or insurance contributions. Such hours excluded may include, but not be limited by enumeration, the following: extended contracts, summer classes, co-curricular assignments, substitute assignments, etc. Employees whose assignments are less than fifty percent of a full-time equivalency [50%] are not eligible to participate in the District's insurance and are not eligible for any District premium contribution.

1a. Minimum Hours for Any Board Contribution: Employees hired after July 1, 2015 whose individual contract has an assignment of at least 30 hours per week is eligible to participate in the District's insurance. For purposes of employees' eligibility for health insurance, full-time equivalency is defined as 37.5 hours per week during the school year. Hours worked beyond those set forth in the individual contract shall not be used to determine insurance eligibility or insurance contributions. Such hours excluded may include, but not be limited by enumeration, the following: extended contracts, summer classes, co-curricular assignments, substitute assignments, etc.

1b. Employees hired after July 1, 2015, whose assignments are less than 30 hours per week are not eligible to participate in the District's insurance and are not eligible for any District premium contribution.

2. Pro-ration of District Contributions: An employee hired prior to July 1, 2015, whose individual contract has an assignment of at least fifty percent [50%] of a full-time equivalency, but less than a full-time one hundred percent [100%] assignment, shall have the District's contribution prorated, consistent with the employee's percentage of employment.

3. Both Spouses Employed by the District: If both spouses are employed by the District and are eligible for insurance, the employees shall be eligible for two single plans or one family plan. The premium contributions for spouses shall be no different than the premium contribution for a similarly-situated employee whose spouse does not work for the District. As such, the following options exist for such spouses:

- a. Coverage under one family plan; or
- b. Two single plans; or
- c. HEALTH ONLY - One cash-in-lieu benefit instead of a family plan [subject to the eligibility of the insurance carrier]; or
- d. HEALTH ONLY - One single plan and one cash-in-lieu benefit

B. Commencement and Termination of Benefits. Coverage will commence on the first day of the month following the employee's first day of employment and continue for a full twelve (12) month period. The insurance benefits described in this *Handbook* and on the individual contract terminate according to the following schedule:

1. If an employee resigns or is terminated during the term of his/her individual contract, District coverage shall cease at the end of the month the resignation or termination becomes effective.
2. If an employee resigns or is terminated who has completed the term of his/her contract, District coverage shall cease at the end of the month the resignation or termination becomes effective. If an employee resigns or is terminated who has completed the school year, his/her insurance benefits shall terminate as of August 31. However, if an administrator completes the terms of his/her contract, and if the last day of the contract is June 30, his/her insurance benefits shall terminate June 30<sup>th</sup>.

C. Compliance Authority: The District may, in its sole discretion, make changes to health insurance, including, but not limited to, health benefits, eligibility standards, coverages, and contribution levels in order to comply with the Patient Protection and Affordable Care Act (ACA) and applicable federal and state agency rules and regulations regarding the implementation of the ACA. Such actions may also be implemented in order for the District to comply with regulatory provisions of the Internal Revenue Service (IRS), e.g. non-discrimination in benefits provisions [IRC 105(h), IRC 125], and to minimize tax liability for the District and/or the benefit recipient underneath such regulatory provisions. Changes to health benefits, eligibility standards, coverages and contribution levels include, but are not limited to, changes in the sections addressing health insurance in the employee handbook.



## **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 they a) 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.

#### **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**

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) to serve as a credit for the retiree for use in the payment of the premium for health insurance / medical expenses through the District until the teacher becomes entitled to Medicare.

- 1) Effective with the 2011-12 school year, 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 benefits upon retirement. The HRA may be funded or unfunded as determined by the District unless otherwise required by law.
- 2) The HRA benefit shall accrue to the teacher (subject to the terms of this provision) at the completion of the teacher's sixth full year of service in the Colby School District. Full year is defined as "full time" (1.0 FTE) and prorated based on FTE specified in the teacher's letter of appointment with the District.
- 3) 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.
- 4) There is no cash equivalency benefit available under this provision for the retiree or any surviving spouse.

#### **D. Payment of Benefit**

- 1) 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.
- 2) Retired employees may use the HRA credit to receive reimbursement for qualifying health insurance through the District or to receive reimbursement of qualifying health insurance / medical expenses 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(1).
- 4) Any retiree who fails to provide notice to the District as provided in Part II, Section B within twelve (12) months of their retirement, shall forfeit this benefit.
- 5) The District reserves the right to modify this benefit offering at any time or cease it in its entirety including for retirees in pay status. 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.





EQUAL EDUCATIONAL OPPORTUNITIES FOR ALL CHILDREN

## AEF Call For Renewed Membership!

June 5, 2015

The Wisconsin Association for Equity in Funding (AEF) has never had a higher calling than it does today. We hope you are up to the challenge and we need your participation and continued membership in our organization as we work to support all public schools and the families served by our great system of Wisconsin's PK-12 public education.

Simply, AEF needs your school district's input, support and participation now more than ever. Our voice in the public and legislative process to restore aid to school children and promote equal treatment of taxpayers has never been more important.



Your 2015-2016 invoice is enclosed. Your most recent dues funded an important study conducted by Wisconsin's Forward Institute. The New Segregation – Education Funding. Our organization has approved a follow up study to be completed in fall of 2015. We believe this study is sure to have a strong impact on the continuing discourse of funding of public education in Wisconsin.

Your dues also supported a joint project with the Wisconsin Rural Schools Alliance to produce a video that can be used by your School Board or Administrative team to highlight concerns about public school funding. Please follow this link to view and share this powerful video.

<https://youtu.be/LH1k7C3E2I8>

AEF stands for equal treatment of taxpayers and public school children across the state. We believe legislators have gained some sensitivity to what their constituents are thinking and are more receptive to this input. Therefore, this presents a great opportunity for us to provide research that supports our public school children, no matter which of the 424 public school districts they attend. To that end, your membership is vital if we are to continue to provide groundbreaking

research and high quality communications tools that defend the need for strong public schools in Wisconsin.

Please use the Forward Institute Study and the AEF video in your efforts to support public education in Wisconsin, and renew your support for AEF by processing the attached invoice for the 2015-2016 school year as soon as possible.

### **AEF Contacts:**

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#### **Steering Committee Members (CESA Districts):**

John Gaier, District Administrator, Chair  
Neillsville School District  
715-743-3323

Pete Ross, District Administrator, Treasurer  
Seymour School District  
920-833-2304

CESAs #1/2  
Janelle Marotz, Business Manager  
Beloit School District  
608-361-4015

CESAs #9/10  
Chad Trowbridge, Business Manager  
Chippewa Falls School District  
715-726-2417

CESAs #3/4  
John Hendricks, District Administrator  
Sparta Area School District  
608-269-3151

CESAs #11/12  
Tim Sivertson, Board President  
Elk Mound School District  
715-879-5066

CESAs #5/6  
Charles Poches, District Administrator  
Portage Community Schools  
608-742-4879

Large School Representative  
Michelle Langenfeld, District Administrator  
Green Bay Area School District  
920-448-2100

CESAs #7/8  
Tony Klaubauf, District Administrator  
Denmark Schools  
920-863-4005

To: School District of Colby School Board and Dr. Kolden

From: Mrs. Chris Olson (7<sup>th</sup> grade Language Arts teacher) and Mr. Jim Hagen

Date: May 18, 2015

Subject: A proposal to add Forensics program to Colby Middle School

## **Purpose**

We are writing this letter to propose the idea of adding a middle school program which can benefit the students. It can be funded at a small cost, and parental permission is necessary for students to be involved.

## **Proposal to include Forensics program**

There are approximately 250 students in Colby Middle School. We recently took a survey of most of those students to see if there would be an interest in adding this program. The survey showed a strong interest. Many students might consider becoming part of it, if they could be exposed to the variety of choices. Keep in mind, it is a big part of the school's curriculum to include public speaking and here is one area where we can expand that.

### **By offering this program:**

- We can include the students that need an area other than sports.
- Also, some of our students do not belong to clubs and they could belong to this.
- With a Forensics program, they can display talents and skills that many of them already have but should be developed.
- The students can be better prepared for the high school level.

## **Solution to the Problem**

We propose that the district find money to fund this idea. We believe with very little cost we can hire the coach, pay the entrance fee, and find materials.

We propose that the district try this as a pilot year with the possibility of adding the program to our school permanently if it is well received.

## **Costs**

Most of cost would be the bus transportation to the two events, and the coach who would need to be reimbursed for his/her time. The copies for the materials would be an addition cost, but that may be kept to a minimum.

## **Conclusion**

In conclusion, the benefits of adding Forensics program to the middle school would be tremendous. Students can develop public speaking skills and display talents not otherwise shown elsewhere.

Thank you for considering adding the Forensics program for our students!