

SCHOOL DISTRICT OF COLBY EDUCATION CENTER

DR. STEVEN KOLDEN, SUPERINTENDENT

FINANCIAL AFFAIRS COMMITTEE MEETING

**MONDAY, JUNE 20, 2016
6:30 PM
COLBY DISTRICT EDUCATION CENTER**

OPEN MEETING

AGENDA

- 1) Review Invoices & Receipts

Committee Members Include: Seth Pinter, Chair
Deb Koncel
Jennifer Lopez

SCHOOL DISTRICT OF COLBY EDUCATION CENTER

Dr. Steven Kolden, Superintendent

REGULAR SCHOOL BOARD MEETING

Monday, June 20, 2016 – 7:00 PM

Colby District Education Center

MEETING NORMS

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

AGENDA:

1. CALL TO ORDER / ROLL CALL
2. PLEDGE OF ALLEGIANCE
3. NOTICE OF POSTING
4. PUBLIC PARTICIPATION
5. BOARD COMMENDATIONS (If Any)
6. INFORMATION ITEMS:
 - 6.01 Correspondence
 - 6.01-1 Thank You from the Sweda Family
 - 6.02 Superintendent's Report – Steve Kolden [District Electric Sign; CDEC Transitions; FFA State Convention; USDA Distance Learning Grant; Falcon Annual Report]
 - 6.03 Strategic Planning Progress Monitoring – Superintendent Report
7. CONSENT AGENDA
 - 7.01 Minutes from the May 16, 2016 Regular Board Meeting
 - 7.02 Requests for Out-of-State Travel
 - 7.02-1 Show Choir/Chamber Choir to New York City – April 2017
 - 7.03 Approve Board Member Attendance and Expenses for Travel Outside the District at Meetings Other Than Regular, Special or Committee Meetings (If Any)
 - 7.04 Staff Resignations/Retirements/Leave Requests
 - 7.04-1 Tina Feiten, Colby Elementary Special Education Teacher
 - 7.05 Personnel – Transfers / New Hires
 - 7.05-1 Kevin Haglund, Middle School Counselor
 - 7.05-2 Cassandra Schilling, Middle School Co-Head Swim Coach
 - 7.05-3 Kathleen Lindau, Middle School Co-Head Swim Coach
 - 7.05-4 Melissa Wavrunek, Middle School Special Education Teacher
 - 7.05-5 High School Math Teacher
 - 7.06 Awards, Donations and Gifts to the School District of Colby (If Any)
8. REGULAR BUSINESS – CONSIDERATION OF:
 - 8.01 Agenda Items Moved From Consent Agenda
 - 8.02 Recommendation of Finance Committee
9. DISCUSSION INFORMATION
 - 9.01 Consideration of Reports of Board Members' Attendance at Seminars and Workshops
 - 9.02 2015-16 Budget Update
 - 9.03 Energy Monitoring Report
 - 9.04 Weight Room Supervision Position(s)
 - 9.05 Administrative Procedure Handbook Part II, Section 8

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

10. ACTION INFORMATION
 - 10.01 Discuss/Approve Act 32 PR's 18 and 19
 - 10.02 Discuss/Approve Act 32 PR 20
 - 10.03 Budget Amendment
 - 10.04 Wisconsin Rural Schools Alliance
 - 10.05 Discuss HS Retaining Wall
 - 10.06 Set Health Insurance Budget 2016-17
11. CONVENE TO CLOSED SESSION PER WISCONSIN STATUTES 19.85 (1) FOR THE PURPOSES OF:
 - c) Considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility.
 - e) Deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session. The Board will consider:
 - 11.01 Agenda Items Moved From Consent Information
 - 11.02 Agenda Items Moved From Action Information
 - 11.03 Reconvene in Open Session
12. THE BOARD WILL RECONVENE IN OPEN SESSION IMMEDIATELY UPON COMPLETING THE CLOSED SESSION TO TAKE ACTION, IF NECESSARY, ON SELECTED MATTERS DISCUSSED IN CLOSED SESSION.
13. IDENTIFY ITEMS FOR NEXT AGENDA
 - 13.01 Schedule Meetings:
 - 13.01-1 BOE Referendum Task Force Meeting – June 22, 2016 @ 6:30 PM
 - 13.01-2 BOE Referendum Task Force Meeting – July 13, 2016 @ 6:30 PM
 - 13.01-3 Financial Affairs Committee Meeting – July 16, 2016 @ 6:30 PM
 - 13.01-4 Regular Board of Education Meeting – July 16, 2016 @ 7:00 PM
 - 13.01-5 Policy and Curriculum Committee Meeting – ?
 - 13.01-6 Facilities and Transportation Committee Meeting – ?
 - 13.01-7 Personnel Committee Meeting – ?
14. ADJOURNMENT

Thank you for the beautiful Hibiscus plant in memory of Bill. Your thoughtfulness was appreciated.

To the Colby School District and Board of Education:

The family of

Bill Sweda

thanks you for your kind expression of sympathy.

Judy, Kris + Steve,
Holly, and
Jessica



REGULAR MEETING MINUTES
 BOARD OF EDUCATION – SCHOOL DISTRICT OF COLBY
 MONDAY, MAY 16, 2016
 COLBY DISTRICT/EDUCATION CENTER

The Regular School Board Meeting on May 16, 2016 was called to order at 7:00 PM at the Colby District Education Center by Board President, William Tesmer. Members present were: Deb Koncel, Lavinia Bonacker, William Tesmer, Cheryl Ploeckelman, Eric Elmhorst and Seth Pinter. Absent was Jennifer Lopez. Also present were Superintendent Steven Kolden and Kristen Seifert. Student Board Representative, Preston Mertins was absent.

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

Michael Decker was presented a certificate for his qualifying for the National History Bee.

Student representative report: the high school student council has elected new officers and are working on ideas for a summer retreat.

Mr. Kolden updated the Board on open enrollment numbers; the Community Survey Instrument; High School Retaining Wall; August Summer School Collaboration; High School Band Uniforms; Summer Help; and Sale of CDEC.

Mr. Kolden updated the Board on the Strategic Planning Progress – Collaboration and Cooperation.

Motion by Mr. Elmhorst, seconded by Mrs. Bonacker to approve the consent agenda as presented:
 Minutes from the April 25 Special and Regular Board of Education meetings
 MS Student/Chaperone to Chicago, IL for National History Bee – June 10-11, 2016
 Board members, Mrs. Ploeckelman and Mrs. Koncel, attendance and expenses for travel outside the District to Summer Leadership Institute @ Green Bay – July 16.
 Board member, Mr. Tesmer, attendance and expenses for travel outside the District to the Economics for School Board Members on August 8 & 9 in Green Bay.
 Resignation of Melissa Wavrunek, Middle School Guidance Counselor

Voice vote – motion carried.

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

Financial Report

TOTAL REVENUE – APRIL		\$ 194,146.52
NICOLET NATIONAL BANK-BANK WIRES - FEDERAL w/SS	1987-2001	\$ 205,099.46
FORWARD FINANCIAL BANK-MANUAL CHECKS	196-198	\$ 10,470.92
REGULAR CHECKS	31310-31326	\$ 15,408.90
DIRECT DEPOSITS	900062418-90002754	\$ 286,677.51
WIRE TRANSFERS	2015000012 & 2015000013	\$ 38,735.83
ADVANTAGE BANK-REGULAR CHECKS	71373-71499	\$ 319,277.43
TOTAL CHECKS TO BE APPROVED		\$ 875,670.05

Mrs. Bonacker and Mrs. Koncel updated the Board on their attendance at the Ruder Ware Legal Seminar they attended.

Mr. Elmhorst left the meeting at 8:04 PM.

Mr. Kolden reviewed the 2015-16 budget update.

Mr. Kolden presented the OPEB Liability Review from Key Benefits.

Motion by Mrs. Koncel, seconded by Mrs. Bonacker to approve the Seal-Flex LR 3 bid proposal from Athletic Field Services for the high school track using capital improvement proceeds from the Neillsville sale. Voice vote – motion carried.

Motion by Mrs. Bonacker, seconded by Mrs. Koncel to approve the Act 32 PR's 15 and 16 as recommended by administration. Voice vote – motion carried.

Motion by Mr. Pinter, seconded by Mrs. Bonacker to approve the Alternative Compensation Options for Employee Handbook Part II employees as recommended by the Personnel Committee. Roll call vote – Motion carried 4-0-1; Yes – Mrs. Koncel, Mrs. Bonacker, Mr. Tesmer, Mr. Pinter, No- None; Abstain-Mrs. Ploeckelman.

Motion by Mr. Pinter, seconded by Mrs. Bonacker to approve a .12% CPI increase and Alternative Compensation Options for Teachers (Part II Employees) as recommended by the Personnel Committee. Roll call vote – Motion carried 4-0-1; Yes – Mrs. Koncel, Mrs. Bonacker, Mr. Tesmer, Mr. Pinter, No- None; Abstain-Mrs. Ploeckelman.

Motion by Mrs. Ploeckelman, seconded by Mrs. Koncel to approve a 1.65% pool increase for Part III employees to be divided equally by FTE as recommended by the Personnel Committee. Roll call vote – Motion carried 4-0-1; Yes – Mrs. Koncel, Mrs. Bonacker, Mrs. Ploeckelman, Mr. Pinter, No- None; Abstain-Mr. Tesmer.

Motion by Mrs. Ploeckelman, seconded by Mrs. Bonacker to approve a 1.65% pool increase for Part IV employees, to be divided equally by FTE as recommended by the Personnel Committee. Roll call vote – Motion carried 5-0; Yes – Mrs. Koncel, Mrs. Ploeckelman, Mrs. Bonacker, Mr. Tesmer, Mr. Pinter, No- None; Abstain-None.

Motion by Mrs. Ploeckelman, seconded by Mrs. Bonacker to approve a 1.65% pool increase for Administrators, to be divided equally by FTE as recommended by the Personnel Committee. Roll call vote – Motion carried 5-0; Yes – Mrs. Koncel, Mrs. Ploeckelman, Mrs. Bonacker, Mr. Tesmer, Mr. Pinter, No- None; Abstain-None.

Motion by Mrs. Ploeckelman, seconded by Mrs. Bonacker to approve the 66:0301 agreement with Spencer for the Early Childhood Academy for 2016-17. Voice vote – motion carried.

Motion by Mrs. Bonacker, seconded by Mrs. Ploeckelman, to approve the 66:0301 agreement with Medford for the SOAR program for 2016-17. Voice vote – motion carried.

Motion by Mr. Pinter, seconded by Mrs. Ploeckelman to approve the staff technology purchase not to exceed \$110,000 using capital improvement proceeds from the Neillsville sale. Voice vote – motion carried.

Scheduled Board of Education Meetings:

Financial Affairs Committee Meeting – June 20, 2016 @ 6:30 PM

Regular Board of Education Meeting – June 20, 2016 @ 7:00 PM

BOE Referendum Task Force Meeting – June 22, 2016 @ 6:30 PM

BOE Referendum Task Force Meeting – July 13, 2016 @ 6:30 PM

Motion by Mrs. Koncel, seconded by Mrs. Bonacker, to adjourn the meeting. Voice vote - motion carried.
Meeting adjourned at 9:12 PM.

Respectfully Submitted:

Eric Elmhorst, Clerk

Kristen Seifert, Reporting Secretary

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

From: Kevin J. Spindler, 6-12 Vocal Music Teacher

Re: Information regarding an out-of-state trip

The Colby High School Show/ Chamber Choir (including Show Band, Show Crew) and Treble/Show Choir are looking for approval of an out-of-state choir trip to New York City, NY. The trip itinerary includes Bus transportation, Hampton Inn , 3 musicals (Wicked, Lion King, Jersey Boys), Performances at Central Park, Lincoln Center and/or St. John's Cathedral, Statue Of Liberty, City Tour Guide including stops at United Nations Building, St. Patrick's Cathedral, Broadway, Chinatown, 5th Avenue, Empire State Building, Live taping of the 'Today Show,' NBC Studio Tour, possible live taping of a show, Hard Rock Café, and final stop on the way home at Niagara Falls. The cost of the trip is estimated at \$855 per student/chaperone. There are many students wanting to attend along with Mr. Spindler and 4-5 more school chaperones. The reason for more chaperones, is to have 2-3 school chaperones on each of the two buses because first and foremost-this is a school sponsored trip and decisions need to be made by school personnel. The district will not have to pay for any part of this trip except for the permitted school chaperones for their school days off. This should amount to 1 ½ days of missed school. The two High School Choirs will be fund-raising to help offset their individual costs for the trip.

I have planned this trip to the best of my ability and am eager to take students to New York City and experience an awesome performance venue, historical city, and once in a lifetime experience for many of these students. What students gain from these trips are great musical, educational, social, and historical experiences that they will carry with them the rest of their lives. Thank-you for your time.

Enclosed is the trip itinerary.

Colby High School

705 N. 2nd Street

Colby, WI

Mr. Kevin Spindler, Director of Vocal Music kspindler@colby.k12.wi.us

Colby High School Choir Performance and Educational Tour Going East to New York City- a trip of a lifetime.

May 25, 2016

Phone: 715-223-2338 Ext 4249

Spring Break: Tuesday, April 11- Saturday, April 15, 2017

Tour Company: All-Star School Tours, Inc.

1845 Eagle Drive

Neenah, WI 54956

Phone: 920-729-1374

Cell: 920-419-1416

Fax: 920-722-9010

Email: Dsjischke@gmail.com

Tentative Basic Tour Itinerary

Day One, Tuesday, April 11, 2017

11:00am Two 56 passenger motor coaches will arrival at school to load up equipment, uniforms, and the like.

Lunch will be available at school- everyone going on the trip should eat at school-including bus drivers.

11:30 am Brief meeting in choir room before departure. We'll leave as soon as possible non-stop until we arrive at New York City hotel. Every meal will be eaten on the buses after the Chicago break. We'll take a bathroom break in Indiana at the Oasis and eat on the coaches after we depart. Meal cost will be included. For dinner we'll have bagels from Panera Bread (baked daily) with a variety of cream cheese available. A drink will be passed out too. Later in the night a snack like Sargento cheese sticks and/or Hararti and gouda cheese with some veggie straws. We'll also pass out another drink if needed. Drinks will include water with some soda and juice.

Day Two, Wednesday, April 12, 2017

8:00 am or earlier – Arrival at Hotel- we'll again have food on the coaches before we get to the hotel. Everyone will get one chocolate muffin with juice. This will be provided for everyone. Another type of muffin choice will be available for those who don't want chocolate. It's very possible that the hotel may serve us breakfast when we stop in. We'll unload the coach and have some rooms available to check into. (Rooms were available last year) If every room is not available we will still put the luggage into rooms. We might be able to even shower and change clothes etc. if rooms are available. Bus driver's rooms will definitely be available because they will be duty free for 12 hours or more during the day.

Hotel: Hampton Inn (Meadowlands)

250 Harmon Boulevard

Secaucus, NJ 07094

Phone: 201-807-4400

Fax: 201-865-7932

10:00 am We'll depart for the Statue of Liberty Island to take the ferry ride to the Statue of Liberty from the New Jersey side.

Motor coaches will return to the hotel and are off duty until after 10:30 pm to pick us up again near Times Square and return us to the hotel.

11:00 am or so We'll get off the ferry and tour the Statue of Liberty. We'll also get a special pass to go up to the crown on the top of the statue for this very special site seeing experience. There are hundreds of steps to climb to the top so everyone does not have to attend.

Noon Meal: We will eat at the restaurant on the island at the Statue of Liberty. They have good food choices- Meal is included in cost of the tour- every person will receive a money stipend for lunch.

2:00 pm or so Leave the Statue of Liberty island and take the ferry to the New York side. We'll walk to the 911 Ground Zero Memorial Museum to view the outside which is about three blocks away.

3:30 pm or sooner- We'll take the subway train to downtown Manhattan. Ticket cost for the subway will be included. This ride will be a special experience of New York for everyone. Remember: motor coach drivers will be off duty during most of the day.

5:00pm Arrival in downtown New York near Times Square. We'll walk to Macy's Department store at Herald Square. Everyone will want to see the Easter decorations at Macy's outside and inside. Their decorations are always the best.

Evening Meal will again be on your own and everyone will still get the money for the dinner stipend that was passed out at lunch time. Everyone may choose whatever they wish to eat and at whatever restaurant they wish to eat. Food available at Macy's downstairs or at a large food court at a mall one block away from Macy's and there are dozens of other restaurants nearby. This evening there will be some free time available for shopping if you like.

7:30 pm or after the musical (depending on time) Group Picture- At this time the cost is not included. Everyone will have a chance to purchase the group picture by signing up at school. Everyone will be included in the photo.

7:30 pm Meet at the theater outside at “The Lion King” Located at 45th street and Broadway. This is the Disney story of Simba the Lion.

10:30 pm or so Our motor coaches will pick us up at Times Square or in the back of the theater on 8th street to take us back to the hotel.

11:30 pm or sooner Hotel arrival Checking in should be completed and we’ll have a brief but important meeting at the hotel with a pizza party and drinks.

11:30 pm Room check is required as security guard is on duty. Water will be available all the time on the tour including on the coaches and at the hotel. Hotel check in with parent (give back your room key) as soon as we get to the hotel. Parents will tape your doors after they check you in. At this point, the hotel security will be on staff all night. No one is allowed in your room except those scheduled on the school’s rooming list. If you need to see somebody- do this on the coaches in NYC or downstairs in the lobby with permission from parent chaperone. Parents will always hold onto all of your room keys during the day and on the tour. You will use them to get into your rooms and they’ll collect after check-in is complete. Yes- parents will give you your keys after breakfast time is complete to get back into your room and keys are then returned again to parents before hotel departure. Chaperones will be in charge of the keys at all times so student room keys are not lost accidentally. Safety on this choir trip is our top priority.

Day Three, Thursday, April 13, 2017- Performance Day!

6:30 am Wake up call or sooner- You may decide to come completely dressed with your performance uniforms or whatever Mr. Spindler decides. Breakfast is available after 6:00 am. Some people or parents may wish to eat early and eat again right before we leave.

7:30 am or ASAP Departure for downtown New York. 8:30 am Visit the Today Show NBC Live outside

9:30 am Choir Performance at the Cathedral of St. John the Divine for about 30 minutes. Many groups perform at this largest church in America. We will also do a brief tour of the cathedral.

10:30 am Performance and tour of the Lincoln Center of the Performing Arts. We’ll tour their three centers and perform some place inside or outside or both. This is the world’s largest performing Arts Center for opera, ballet and orchestra hall. The musical the King and I still showing now.

Noon Meal: We will schedule our lunch to be delivered at one of our performance sites. Catered in from Au Bon Pain Catering. At Lunch is included in the cost (Included)

12:30 pm Choir performs at New York Central Park at the famous band shell outside.

1:30 pm Step on Guide of New York City with Selma and company. Our step-on guide will take us to UN Building, Chinatown, Central Park to Strawberry Field (Beatles Memorial), Greenwich Village, Washington Square, and mostly tour all the hot spots in NYC.

4:30-7:00 pm Evening time at Times Square with meal at John’s Pizza- best pizza in NYC. This is a must eat place to eat as it’s the best pizza. You may choose to go in small groups and whenever you wish to eat. The pizza cost will be included.

5:00 pm This is also the time for people to be able to make their own arrangements to see TV shows such as The Tonight Show, Carson Daily, Saturday Night Live and many others. Please make your own plans in groups. There are also many other choices to do during your free time. There is plenty of shopping and spending time in Times Square.

7:30 pm Everyone Meets – we’ll meet outside the theater for “Jersey Boys” West 52nd Street

8:00 pm Musical “Jersey Boys” This is the rags to riches story of Frankie Valli and the Four Seasons. 2006 Tony Award for best musical

10:30 pm Motor coaches will pick us up and take us to our hotel.

11:00 pm Room check in immediately after arrival at hotel. Security will be on duty immediately. Water bottles will be available for everyone to take back to your room. You can take a water anytime your wish during the tour. A meeting may be scheduled before returning to rooms, but you will be notified of this prior to arrival.

Day Four, Friday, April 14, 2017

7:00 am Wake-up call and breakfast is available. Pack up and bring luggage to the coaches. Try to eat after you load the coaches with luggage. Your hotel rooms will be inspected by a parents. Room keys will be given to the parents to check rooms and return keys. Breakfast is available at hotel, but be sure to load coaches first and then eat.

8:00 am or earlier Departure for downtown

9:00 am Motor coaches will take us to Rockefeller Plaza. We’ll walk one block. Television shows are available again.

10:00 am Tour of St. Patrick’s Cathedral – millions of people visit this cathedral every year with various religious backgrounds.

*Motor coaches will return to the hotel for the remainder of the day as they will be sleeping in preparing for our ride home at night. Driver’s rooms will be available all day for them only.

11:30 pm Noon Meal: Dutch Treat at Rockefeller Plaza. Everyone will receive a money stipend for lunch costs. Downstairs there are many places to eat- Great variety.

1:00 pm Afternoon Free Time to tour and visit places on your own; however, students must stay in groups. There are lots of places to visit and tour that are all within walking distance to Rockefeller Plaza. I usually walk to Trump Tower, Lincoln Center, Broadway, Manhattan, Fifth Avenue stores such as Saks Fifth Ave., Tiffany's, FAO Schwartz, Broadway Musical windows, Bergdorf, Bloomingdales, Lord & Taylor, Madison Square Gardens and again Macy's. There are also plenty of places to rest and sit and enjoy the New York sites.

6:30 pm Hard Rock Café – visit and evening meal (Included) You'll have a choice of food usually 4 different sandwiches like cheeseburger, chicken, BBQ pork, Bacon burger or a salad. The meal includes both a drink and salad. The restaurant is located close to Times Square.

7:30 pm Musical "Wicked" We'll meet outside the Gershwin Theater at 222 West 51st Street. This musical is a Broadway blockbuster. The musical tells the untold story of the witches of Oz before Dorothy dropped in.

10:00 pm Meet outside the theater to walk to the Empire State Building

11:00 pm- 1:00 am Tour time of the Empire State Building- ride to the top for a fantastic tour and view.

12:30 am or later Our drivers will pick us up with the coaches outside the Empire State Building. The drivers will have been off 15 hours during the day to rest up at the hotel.

1:00 am or so Departure for Home. We will be stopping at Buffalo, NY to visit Niagara Falls.

Day Five, Saturday, April 15, 2017

7:30 am Arrival in Buffalo, NY We'll have breakfast and snacks on the coaches to eat. (Included) We'll have a variety of things available like: Honey Maid S'more graham crackers, Pop Tarts, Combos- pretzel/cheese treats, Biscuits with almond butter, Granola bars and juice boxes. Water and soda will be available during the duration of the trip and is included in the cost.

8:30 am Visit Niagara Falls State Park – If open we'll stop at "Cave of the Winds"

9:00 am "Maid of the Mist" boat tour of the American and Canadian Falls. This is a spectacular half hour ride. Waterproof rain ponchos are provided.

10:00 am or ASAP We'll depart for home. Cost of visit is included; however, it's a seasonal tour which may not be open depending on the weather. We will call Niagara Falls on Saturday and we'll know before we leave NYC if they are open. This year they were already open in early April.

1:00 pm Pizza available on coaches will be picked up on a bathroom break. Cost included in trip.

6:00 pm Hope to stop at a special buffet like Old Country Buffet or Golden Corral near Chicago area. We might stop at Notre Dame and eat at their cafeteria and take a brief break and visit the Notre Dame Book Store. Cost will be included. Final option is to stop at an oasis and everyone gets a money stipend for lunch on their own. Final plans not complete.

12:00 Midnight - Home at Colby High School

*The estimated final cost of this trip will be \$855.00 per person.

Colby High School
705 N. 2nd Street Phone: 715-223-2338 Ext 4249
Colby, WI

June 12, 2016

Mr. Kevin Spindler, Director of Vocal Music kspindler@colby.k12.wi.us

Colby High School Choir Performance and Educational Tour Going East to New York City- a trip of a lifetime.

Spring Break: Tuesday, April 11- Saturday, April 15, 2017

Tour Company: All-Star School Tours, Inc. Phone: 920-729-1374 Fax: 920-722-9010
1845 Eagle Drive Cell: 920-419-1416 Email: Dsjischke@gmail.com
Neenah, WI 54956

Contract

The following is the information you requested pertaining to:

Name of School: Colby High School
Destination: Choir tour of New York City
Point of departure, date and time: Tuesday, April 11, noon or ASAP from Colby High School
Point of return, date and time: Saturday, April 19, Midnight 12:00 AM Colby High School

Sightseeing Included:

- Step on guide tour of New York City
- Historic sites of New York City (see itinerary)
- Musicals in New York City- "The Lion King", "Jersey Boys" and "Wicked"
- Statue of Liberty
- Ground Zero Memorial Museum outside
- Subway Train ride
- Many famous department stores: Macy's, Sak's 5th Ave, Tiffany's, Bergdorf, Bloomingdale's, Lord & Taylor, Madison Square Gardens and Time's Square.
- Rockefeller Plaza- television shows outside like "NBC Today Show".
- St. Patrick's Cathedral
- Tour the Empire State Building- Ride to the Top
- Driver tips and extra lodging for drivers
- Security on duty at Hotel

Choir Performances:

- 1) Cathedral of St. John the Divine
- 2) Lincoln Center of the Performing Arts
- 3) Central Park-New York

Motel: Hampton Inn (Meadowlands)
250 Harmon Blvd. Phone: 201-807-4400
Secaucus, NJ 07094 Fax: 201-865-7931

*Group picture will be taken; however, students will need to sign up and pay for it at school.

*Individual and/or small groups may try to get tickets for the Tonight Show, Saturday Night Live, and many others; however, tickets cannot be ordered by tour companies.

*Niagara Falls State Park- boat tour of the "Maid of the Mist" in Buffalo, NY on the way home. If "Cave of the Mounds" is open- we'll stop and visit also.

Meals Included:

- Two hot breakfast buffets at Hotel
- One special pizza at John's A-1 Pizza on Broadway in NYC
- One meal at Hard Rock Café on Broadway
- One meal at Notre Dame University or Old Country Buffet
- One picnic meal in Central Park in NYC
- One pizza meal at hotel
- One bagel meal from Panera Bread
- One muffin meal on the coach- day one
- One Rice Krispies, Pop Tart meal on the last day at Buffalo, NY on the coach
- Snacks on the bus
- Noon meal on the coach on last day- Granola bars etc. or pick up pizzas and eat on coach
- Cash stipend for meals – see itinerary
- Water & juice and some soda are included in tour cost and available at all times.

Transportation: Two large 56 passenger coaches from Kobussen Coach Company (or Lamer's) with relief drivers.

Insurance: Motor Coach Company provides \$5,000,000 of liability insurance during the travel. A Certificate of Insurance is available upon request. All-Star School Tours also provides an additional \$1,000,000 in personal liability insurance.

School Responsibilities: Colby High School will properly survey and control student behavior, will supply a sufficient number of chaperones, and will supply a rooming list by Feb. 15, 2017. All-Star School Tours will not be liable for student behavior, personal injury, or property damage resulting from student behavior.

Itinerary Changes: In the event that it become necessary or advisable for any reason whatsoever to alter the itinerary or arrangements, such alterations may be made. Additional expenses, if any, shall be borne by the passengers, conversely, refunds will be made to the passengers, if any savings would be affected thereby.

Cancellations: In the event a student shall cancel, refunds will be made according to school policy. However, non-refundable tickets or admissions will not be refunded.

Hotel Accommodations: The hotel will be of good quality, clean and is in an area considered safe for students in this age bracket. The hotel and All-Star School Tours will have security on duty to keep the safety of our group a priority. We'll have a total of 35 rooms for this Colby trip.

Method of Payment Suggested:

- | | |
|---|------------------------------|
| *\$1,000 is due with contract: | ASAP or July 1, 2016 |
| *\$300 per person is due by: | Sept 15 th , 2016 |
| *50% of total (\$200 per person) due by: | January 15, 2017 |
| *Final Balance (\$355 per person) due by: | March 15, 2017 |

**Please return a signed copy of this contract to our office as soon as possible.

Tour Cost per Person: 105 seats available

*Persons in Quad occupancy	\$855.00
*Persons in triple occupancy	\$895.00
*Persons in double occupancy	\$935.00
*(director, escort, bus drivers)	Free

**This is a fully escorted trip. The price could change due to ticket and bus pricing for 2017.

Roger Spindler, All-Star School Tours

Date

Kevin Spindler, Colby High School Vocal Director

Date

OUT-OF-STATE FIELD TRIP

Teacher/Advisor Kevin Spindler

Group Colby High School Show/Chamber Choir, Show Band, Show Crew, & Treble/Show Choir

Destination New York City, New York

Date of Trip April 11-15, 2017 Leave April 11 @ 11:00am Return April 15 @ 12:00 midnight

Purpose of the trip Performances at Lincoln Center of the Performing Arts, Central Park, and/or Cathedral of St. John the Divine, 3 musicals, Statue of Liberty, Ground Zero Memorial, Empire State Bldg., NBC Today Show Morning show, Subway train and much more.

Number of students attending 80-85

Number of adults/chaperones 5-6 school chaperones (plus, more parent chaperones)

District Expenses Substitute teacher expenses for 5-6 school chaperones *READ BELOW*

Non-District Expenses Fund-raised money; students to pay for individual trip expenses.

Administrative Approval Maria Diederich 6-15-16

* Having 3 school chaperones per bus really help assist in final decisions, if any circumstances arise. Thank-you for your consideration.

Tina Feiten
409 N 2nd Street
Colby, WI 54421
June 8, 2016

Dr. Steven Kolden
Superintendent
Colby School District
505 W. Spence St.
Colby, WI 54421

Dear Dr. Steven Kolden:

Please accept this letter as my official notice of resignation from my teaching position. As you know, I have just completed my Masters in Educational Leadership and have been actively seeking a principal position in the area. I have taken a position at St. Mary School in Colby as principal.

It is a difficult decision to leave my position and I have truly enjoyed working alongside everyone in the Colby School District. I have grown as an individual and learned much from great teachers and leaders in the district, and have forged lifelong relationships along the way. I will take the lessons I've learned here as I progress further in my education career. Thank you for the support, guidance and the opportunities that you have provided me during the last six years.

Sincerely,

A handwritten signature in cursive script that reads "Tina Feiten". The signature is written in black ink and has a long horizontal flourish extending to the right.

Tina Feiten
Special Education Teacher

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: Schilling, Casandra Position and Building Location: Colby MS Co-Head Coach Swim

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: August 2016 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] Date: 6-15-16
Immediate or Program Supervisor's Signature Date
[Signature] Date: 6-16-16
Superintendent's Signature Date

Reason for position vacancy:

Resignation

Date position was vacated:

Spring 2016

Number of candidate files:

2

Number of candidates after screening:

2

Number of candidates interviewed:

2

Person vacating position:

Rachel Munger

Recruitment area:

Internal, Local paper

Person(s) doing screening:

Jim Hagen, Monica Fosmer

Person(s) doing interviewing:

Jim Hagen
Monica Fosmer

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 Lindau, Katie Position and Building Location Colby MS Co-Head Coach Swim

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: August 2016 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] 6-15-16

Immediate or Program Supervisor's Signature Date

Superintendent's Signature Date

Reason for position vacancy:

Resignation

Date position was vacated:

Spring 2016

Number of candidate files:

2

Number of candidates after screening:

2

Number of candidates interviewed:

2

Person vacating position:

Rachel Munger

Recruitment area:

Internal, Local paper

Person(s) doing screening:

Jim Hagen, Monica Tesmer

Person(s) doing interviewing:

Jim Hagen
Monica Tesmer

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.

Wavronek, melissa
Employee's Name: Last, First

ID - middle School Special Education
Position and Building Location

FTE: 1.0 Continuing Position? Yes No

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

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

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

Desired start date: _____ 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:

Sam Perry
Immediate or Program Supervisor's Signature

6/1/2016
Date

S. Kolden
Superintendent's Signature

6-3-16
Date

Reason for position vacancy:

New Position, needed to support Spec.

Person vacating position:

N/A

Date position was vacated:

N/A

Recruitment area:

Special Education

Number of candidate files:

5 - 3 dropped out prior to interviews

Person(s) doing screening:

Sam Perry

Number of candidates after screening:

2

Person(s) doing interviewing:

Sam Perry
Jim Hagen

Number of candidates interviewed:

2

Candidate Biography / Resume & Application Attached

Employee needs the following:

Web Page Access

Email

Phone Extension

Student Information System

Lunch Account

FOB/Key

OFFICE USE ONLY

SALARY: _____

CODE: _____

PAYROLL

BOOKKEEPER

ACCT. PAYABLE

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

PHONE 715.223.2301 • FAX 715.223.4539

SKOLDEN@COLBY.K12.WI.US

FINANCIAL REPORT
 BOARD OF EDUCATION MEETING
 JUNE 20, 2016

TOTAL REVENUE -
 MAY \$ 190,743.50

NICOLET NATIONAL BANK -
 MANUAL CHECKS 2019-2031 \$ 141,996.42

FORWARD FINANCIAL
 MANUAL CHECKS 199-203 \$ 19,067.49
 REGULAR CHECKS 31327-31353 \$ 19,111.73
 DIRECT DEPOSITS 900062755-900062923 \$ 145,609.87
 900062924-900063086 \$ 134,589.83

WIRE TRANSFERS 201500014-16 \$ 57,641.16

ADVANTAGE BANK-
 REGULAR CHECKS 71500-71520 \$ 47,128.91
 71521-71530 \$ 8,793.16
 71531-71548 \$ 7,931.14
 71549-71551 \$ 4,639.00
 71552-71580 \$ 27,087.58
 71581-71613 \$ 77,193.53
 71614-71632 \$ 101,630.94
 71633-71706 \$ 236,350.40
 71707-71709 \$ 63,866.25
 71710-71718 \$ 59,545.84

TOTAL CHECKS TO BE APPROVED \$ 1,152,183.25

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

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
CASH	MAY 2016 CASH REPORT	2015-2016	05/31/2016	Batch Entry	Batch

BANK	LINE	NAME/PROJ	DESCRIPTION/REFERENCE	ADDT'L DESCRIPTION	ACCOUNT	RECEIPT#	ENTRY DT	DEBIT AMOUNT	CREDIT AMOUNT
BNK2	1		CITY OF COLBY	MOBILE HOME TAX	10 R 800 213 500000 000	501637	05/16/16	0.00	199.31
BNK2	2		BAS YAAKOV FAX SETTLEMENT FUND	SETTLEMENT	10 R 800 971 500000 000	501638	05/16/16	0.00	56.30
BNK2	3		DEPT OF ADM - STATE CONTROLLER	PROMISING PRACTICES	10 R 800 630 500000 000	501639	05/16/16	0.00	694.24
BNK2	4		SCHAEFFER	JURY DUTY REIME	10 R 800 990 500000 000	501640	05/16/16	0.00	40.00
BNK2	5		COLBY HORNET BOOSTER CLUB	TRACK EQUIPMENT	10 R 800 291 162000 000	501641	05/16/16	0.00	1,492.78
BNK2	6		COLBY BOOSTER CLUB	FOOD PURCHASE	50 R 800 259 257220 000	501642	05/16/16	0.00	454.80
BNK2	7		COLBY BOOSTER CLUB	FACILITY FEE	10 R 800 293 500000 000	501642	05/16/16	0.00	1,216.25
BNK2	8		DERRICO'S BLACK BELT SCHOOL	USE OF FACILITY FEE	10 R 800 293 500000 000	501643	05/16/16	0.00	412.50
BNK2	9		KIDS VOTING USA OF MARATHON COUNTY	EXPENSE REIMBURSEME	10 R 800 279 500000 000	501644	05/16/16	0.00	531.55
BNK2	10		COLUMBUS CATHOLIC SCHOOLS	TRACK INVITE FEE	10 R 800 271 162000 000	501645	05/16/16	0.00	150.00
BNK2	11		DEPT OF ADM - STATE CONTROLLER	PROMISING PRACTICES	10 R 800 630 500000 000	501646	05/16/16	0.00	678.18
BNK5	12		STUDENT	DAMAGED CHROMEBOOK	10 R 800 292 266000 000	501647	05/17/16	0.00	50.00
BNK5	13		STUDENT	METALS	10 R 800 292 136000 000	501648	05/19/16	0.00	10.00
BNK5	14		STUDENTS	CERAMICS	10 R 800 292 121000 000	501649	05/19/16	0.00	20.00
BNK5	15		STUDENTS	LIFETIME SPORTS	10 R 800 292 143000 000	501650	05/19/16	0.00	150.00
BNK5	16		STUDENTS	WELDING	10 R 800 292 136000 000	501651	05/19/16	0.00	30.00
BNK5	17		STUDENT	ADV. WELDING	10 R 800 292 136000 000	501652	05/19/16	0.00	10.00
BNK5	18		STUDENTS	CERAMICS - ADVANCED	10 R 800 292 121000 000	501654	05/19/16	0.00	140.00
BNK5	19		STUDENTS	LIFETIME SPORTS	10 R 800 292 143000 000	501655	05/19/16	0.00	120.00
BNK5	20		STUDENTS	LIFETIME SPORTS	10 R 800 292 143000 000	501656	05/19/16	0.00	60.00
BN72	21		DEREK SMITH MEMORIAL	SCHOLARSHIP DONATIO	72 R 800 291 500000 000	501657	05/25/16	0.00	1,000.00
BNK2	22		REGIONAL TRACK	ADMISSIONS	10 R 800 271 162000 000	501658	05/25/16	0.00	2,643.00
BNK2	23		STUDENT	CHROMEBOOK REPAIR	10 R 800 292 266000 000	501659	05/31/16	0.00	30.00
BNK2	24		GOSSE TRUCKING	DESKS	10 R 800 264 500000 000	501660	05/31/16	0.00	25.00
BNK2	25		WI DPI	BREAKFAST CLAIMS	50 R 800 717 257225 000	501661	05/09/16	0.00	8,102.58
BNK2	26		WI DPI	COMMODITY CHARGE	50 E 800 387 257220 000	501661	05/09/16	1,546.88	0.00
BNK2	27		WI DPI	LUNCH CLAIM	50 R 800 717 257220 000	501661	05/09/16	0.00	26,525.48
BNK2	28		WI DPI	3RD QUARTER CLAIM	10 R 800 730 500000 341	501662	05/31/16	0.00	9,750.89
BNK2	29		WI DPI	3RD QUARTER CLAIM	27 R 800 730 150000 341	501662	05/31/16	0.00	40,975.29
BNK2	30		WI DPI	TITLE 1 CLAIM - 3RD	10 R 800 751 500000 141	501663	05/02/16	0.00	75,878.55
BNK5	31		STUDENTS	LUNCH MONEY	50 R 800 251 257220 000	501664	05/31/16	0.00	18,005.69

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

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
CASH	MAY 2016 CASH REPORT	2015-2016	05/31/2016	Batch Entry	Batch

BANK	LINE	NAME/PROJ	DESCRIPTION/REFERENCE	ADDT'L DESCRIPTION	ACCOUNT	RECEIPT#	ENTRY DT	DEBIT AMOUNT	CREDIT AMOUNT	
. . . CONTINUED										
BNK5	32		STUDENT	MILK MONEY	50 R 800 251 257250 000					
BNK0	33		ADVANTAGE COMMUNITY BANK	MAY INTEREST	10 R 800 280 500000 000	501665	06/01/16	0.00	8.50	
BNK1	34		FORWARD BANK	INTEREST	10 R 800 280 500000 000	501666	05/31/16	0.00	29.95	
BN46	35		NICOLET NATIONAL BANK	INTEREST	46 R 800 280 500000 000	501667	05/31/16	0.00	15.77	
BN72	36		NICOLET NATIONAL BANK	INTEREST	72 R 800 280 420000 000	501668	05/31/16	0.00	13.19	
BNK3	37		NICOLET NATIONAL BANK	INTEREST	39 R 800 280 281000 000	501669	05/31/16	0.00	3.01	
BNK5	38		NICOLET NATIONAL BANK	INTEREST	10 R 800 280 500000 000	501670	05/31/16	0.00	24.96	
BNK2	39		NICOLET NATIONAL BANK	INTEREST	10 R 800 280 500000 000	501671	05/31/16	0.00	6.98	
BNK5	40		STUDENTS	CERAMICS	10 R 800 292 121000 000	501672	05/31/16	0.00	258.75	
BNK2	41		ADMISSIONS	CONFERENCE TRACK ME	10 R 800 271 162000 000	501673	05/18/16	0.00	40.00	
41 LINE ENTRIES FOR BATCH NUMBER CASH									890.00	
								TOTALS FOR BATCH	1,546.88	190,743.50
								BATCH TOTAL DIFFERENCE	0.00	-189,196.62
41 LINE ENTRIES FOR 1 BATCH								GRAND TOTALS	1,546.88	190,743.50
								GRAND TOTAL DIFFERENCE	0.00	-189,196.62

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

JUNE 2016 BOARD REPORT

FORWARD FINANCIAL:

MANUAL CHECKS: 199-203 = \$19,067.49

WIRE TRANSFERS: 201500014-16 = \$57,641.16

DIRECT DEPOSITS:

900062755-900062923 = \$145,609.87

900062924-900063086 = \$134,589.83

REGULAR CHECKS: 31327-31353 = \$19,111.73

NICOLET NATIONAL BANK:

MANUAL CHECKS: 2019-2031 = \$141,996.42

FORWARD FINANCIAL:

MANUAL CHECKS: \$19,067.49

WIRE TRANSFERS: \$57,641.16

DIRECT DEPOSITS: \$280,199.70

REGULAR CHECKS: \$19,111.73

MANUAL CHECKS:

199	GREAT WEST	M	5/13/2016	\$4,283.64
200	GREAT WEST	M	5/27/2016	\$4,411.14
201	AMERICAN FUNDS SERVICE COMPANY	M	5/13/2016	\$2,600.00
202	AMERICAN FUNDS SERVICE COMPANY	M	6/8/2016	\$3,512.25
203	GREAT WEST	M	6/10/2016	\$4,260.46

WIRE TRANSFERS:

201500014	WISCONSIN RETIREMENT SYSTEM	W	5/27/2016	\$18,979.08
201500015	WISCONSIN RETIREMENT SYSTEM	W	5/27/2016	\$19,815.50
201500016	WISCONSIN RETIREMENT SYSTEM	W	5/27/2016	\$18,846.58

DIRECT DEPOSITS:

900062755 – 900062923 = \$145,609.87

900062924 – 900063086 = \$134,589.83

REGULAR CHECKS:

31327	PAYROLL CHECK	R	5/27/2016	\$911.53
31328	PAYROLL CHECK	R	5/27/2016	\$175.46
31329	PAYROLL CHECK	R	5/27/2016	\$52.36
31330	PAYROLL CHECK	R	5/27/2016	\$596.58
31331	PAYROLL CHECK	R	5/27/2016	\$335.68
31332	PAYROLL CHECK	R	5/27/2016	\$29.92
31333	PAYROLL CHECK	R	5/27/2016	\$74.81
31334	PAYROLL CHECK	R	5/27/2016	\$359.05
31335	PAYROLL CHECK	R	5/27/2016	\$1,152.42
31336	PAYROLL CHECK	R	5/27/2016	\$24.94
31337	AFLAC	R	5/25/2016	\$572.72
31338	AXA EQUITABLE	R	5/25/2016	\$1,200.00
31339	COLBY PUBLIC SCH. PENSION PLAN	R	5/25/2016	\$3,464.21
31340	PAYROLL CHECK	R	3/4/2016	\$8.77
31341	PAYROLL CHECK	R	6/10/2016	\$911.53
31342	PAYROLL CHECK	R	6/10/2016	\$66.36
31343	PAYROLL CHECK	R	6/10/2016	\$175.46
31344	PAYROLL CHECK	R	6/10/2016	\$29.92
31345	PAYROLL CHECK	R	6/10/2016	\$313.56
31346	PAYROLL CHECK	R	6/10/2016	\$839.61
31347	PAYROLL CHECK	R	6/10/2016	\$114.47
31348	PAYROLL CHECK	R	6/10/2016	\$252.47
31349	PAYROLL CHECK	R	6/10/2016	\$127.30
31350	AMERIPRISE FINANCIAL SERVICES	R	6/8/2016	\$1,650.00
31351	IDEA FOUNDATION OF COLBY, INC	R	6/8/2016	\$64.00
31352	THRIVENT FINANCIAL	R	6/8/2016	\$980.00
31353	VERISIGHT TRUST COMPANY	R	6/8/2016	\$4,628.60

NICOLET NATIONAL BANK:

MANUAL CHECKS: \$141,996.42

2019	WI DEPT OF REVENUE	M	5/13/2016	\$8,617.32
2020	WI DEPT OF REVENUE	M	5/27/2016	\$8,522.64
2021	NICOLET NATIONAL BANK	M	5/13/2016	\$50,165.71
2022	NICOLET NATIONAL BANK	M	5/27/2016	\$50,810.88
2023	WEA TRUST ADVANTAGE	M	5/13/2016	\$1,706.48
2024	WEA TRUST ADVANTAGE	M	5/27/2016	\$1,706.48
2025	EMPLOYEE BENEFITS CORPORATION	M	5/13/2016	\$1,615.08
2026	EMPLOYEE BENEFITS CORPORATION	M	5/27/2016	\$1,615.08
2027	EMPLOYEE BENEFITS CORPORATION	M	5/31/2016	\$525.30
2028	EMPLOYEE BENEFITS CORPORATION	M	5/5/2016	\$8,680.10
2029	EMPLOYEE BENEFITS CORPORATION	M	5/12/2016	\$2,579.37
2030	EMPLOYEE BENEFITS CORPORATION	M	5/19/2016	\$3,008.25
2031	EMPLOYEE BENEFITS CORPORATION	M	5/26/2016	\$2,443.73

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
71500		05/18/2016	04/18/16 - 04/29/16	KITCHEN STUDENT WORKER 321 MINUTES	0	32.10	78.71
27 E 800 185 138200 341				SPECIAL EDUC./VOC ED EEN/SALARY STUDENT WORKERS		32.10	
			04/18/16-04/29/16	STW - COUNTY MARKET 187 MINUTES	0	18.71	
27 E 800 185 138200 341				SPECIAL EDUC./VOC ED EEN/SALARY STUDENT WORKERS		18.71	
			05/02/16-05/13/16	KITCHEN STUDENT WORKER 279 MINUTES	0	27.90	
27 E 800 185 138200 341				SPECIAL EDUC./VOC ED EEN/SALARY STUDENT WORKERS		27.90	
71501	COLBY H.S. ACTIVITY FUND	05/18/2016	REIMBURSEMENT	FFA EXPENSES	0	2,837.00	2,837.00
10 E 800 341 161311 000				GENERAL FUND/FUTURE FARMERS OF AMERICA/PUPIL TRAVEL		819.53	
10 E 800 342 161311 000				GENERAL FUND/FUTURE FARMERS OF AMERICA/EMPLOYEE TRAVEL		344.53	
10 E 800 940 161311 000				GENERAL FUND/FUTURE FARMERS OF AMERICA/DUES & FEES		814.54	
10 E 800 348 161311 000				GENERAL FUND/FUTURE FARMERS OF AMERICA/VEHICLE FUEL		631.87	
10 E 800 345 161311 000				GENERAL FUND/FUTURE FARMERS OF AMERICA/PUPIL ROOM AND B		226.53	
71502	DELTA DENTAL OF WISCONSIN	05/18/2016	JUNE 2016	DENTAL	0	9,867.24	9,867.24
10 L 000 000 811632 000				GENERAL FUND/DENTAL INS.		9,867.24	
71503	DEPT.OF HEALTH SERVICES	05/18/2016	138 HSAT-7QWQ85	ELEMENTARY INSPECTION	0	150.00	740.00
50 E 800 940 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/DUES & FEE		150.00	
			138 HSAT-7QX9A7	MIDDLE/HIGH INSPECTION	0	440.00	
50 E 800 940 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/DUES & FEE		440.00	
			138 KPAL-8ATMJA	LITTLE STARS INSPECTION	0	150.00	
50 E 800 940 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/DUES & FEE		150.00	
71504		05/18/2016	04/18/16-04/29/16	STW - MAST FARM SERVICE 500 MINUTES	0	50.00	50.00
27 E 800 185 138200 341				SPECIAL EDUC./VOC ED EEN/SALARY STUDENT WORKERS		50.00	
71505		05/18/2016	04/18/16-04/29/16	STW - BACK TO BLISS 645 MINUTES	0	64.50	64.50
27 E 800 185 138200 341				SPECIAL EDUC./VOC ED EEN/SALARY STUDENT WORKERS		64.50	
71506	LINDER ELETRIC MOTORS	05/18/2016	4274	NEW MOTOR HEATING SYSTEM	0	1,095.63	1,095.63
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		1,095.63	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
71507	NASSCO INC	05/18/2016	S2035619.001	ROLL TOWEL, BATH TISSUE, ROOM DEO W/BATTERIES	0	1,199.73	1,199.73
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		1,199.73	
71508	XXXXXXXXXXXXXXXXXX	05/18/2016	05/02/16-05/13/16	KITCHEN STUDENT WORKER 420 MINUTES	0	42.00	42.00
27 E 800 185 138200 341				SPECIAL EDUC./VOC ED EEN/SALARY STUDENT WORKERS		42.00	
71509	XXXXXXXXXXXXXXXXXX	05/18/2016	04/18/16 - 04/29/16	KITCHEN STUDENT WORKER 387 MINUTES	0	38.70	112.91
27 E 800 185 138200 341				SPECIAL EDUC./VOC ED EEN/SALARY STUDENT WORKERS		38.70	
			04/18/16-04/29/16	STW - COUNTY MARKET 315 MINUTES	0	31.50	
27 E 800 185 138200 341				SPECIAL EDUC./VOC ED EEN/SALARY STUDENT WORKERS		31.50	
			05/02/16-05/13/16	KITCHEN STUDENT WORKER 427 MINUTES	0	42.71	
27 E 800 185 138200 341				SPECIAL EDUC./VOC ED EEN/SALARY STUDENT WORKERS		42.71	
71510	XXXXXXXXXXXXXXXXXX	05/18/2016	05/02/16-05/13/16	KITCHEN STUDENT WORKER 629 MINUTES	0	62.90	62.90
27 E 800 185 138200 341				SPECIAL EDUC./VOC ED EEN/SALARY STUDENT WORKERS		62.90	
71511	RMM SOLUTIONS INC	05/18/2016	55029	CONTROLLER, AP SWITCHES	0	22,776.14	22,776.14
10 E 800 480 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/NON-INSTRUCT COM		22,776.14	
71512	SADDLEBACK EDUCATIONAL INC	05/18/2016	0651945-IN	HI-LO Reading MS to Young Adult Combination Suspense Reading Set - 9781562547066 \$52.70 Combination Mystery Reading Set - 9781562541828 \$52.70 Combination Adventure Reading Set - 9781562541880	6001516093	176.34	176.34

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
27 E 400 470 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/TEXTBKS/WORK		176.34	
71513		05/18/2016	04/18/16-04/29/16	STW - PINE RIDGE/WATERFORD OF COLBY 1080 MINUTES	0	108.00	108.00
27 E 800 185 138200 341				SPECIAL EDUC./VOC ED EEN/SALARY STUDENT WORKERS		108.00	
71514	SCHOOL PERCEPTIONS L.L.C.	05/18/2016	2411	COMMUNITY SURVEY - PHASE 2 SURVEY DESIGN	0	1,600.00	1,600.00
10 E 800 310 231100 000				GENERAL FUND/BOARD OF EDUCATION/PERSONAL SERVICES		1,600.00	
71515	MEDFORD AREA PUBLIC SCHOOL DIS	05/18/2016	RVA	2015/16 RVA EDUCATIONAL SERVICES - FINAL BILLING	0	5,909.00	5,909.00
10 E 800 382 431100 000				GENERAL FUND/TUITION RURAL VIRTUAL ACADEMY/INTERDISTRICT		5,909.00	
71516		05/18/2016	04/18/16-04/29/16	STW- ABBY LIBRARY 600 MINUTES	0	60.00	60.00
27 E 800 185 138200 341				SPECIAL EDUC./VOC ED EEN/SALARY STUDENT WORKERS		60.00	
71517	T & C WATER SYSTEMS	05/18/2016	MAY 2016	COOLER RENT JUNE	0	23.45	23.45
10 E 800 415 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/FOOD		23.45	
71518	TEAM SPORTING GOODS INC	05/18/2016	AAH068521	DIAMOND DRY	0	24.00	24.00
10 E 800 411 254200 000				GENERAL FUND/MAINTENANCE-SITES/GENERAL SUPPLIES		24.00	
71519		05/18/2016	04/18/16-04/29/16	STW - WISCO FEEDS 720 MINUTES	0	72.00	72.00
27 E 800 185 138200 341				SPECIAL EDUC./VOC ED EEN/SALARY STUDENT WORKERS		72.00	
71520	XCEL ENERGY	05/18/2016	BALL PARK	04/09/16-05/07/16	0	229.36	229.36
10 E 800 336 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICITY OTHER T		229.36	

21 Computer Check(s) For a Total of 47,128.91

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
71521	BARRY BRUBAKER	05/20/2016	OFFICIAL	VARSITY TRACK 05/23/16	0	104.00	104.00
10 E 400 310 162319 000				GENERAL FUND/TRACK-BOYS/GIRLS/PERSONAL SERVICES		104.00	
71522	CLOVERBELT CONFERENCE COMMISSI	05/20/2016	TRACK&FIELD	CLOVERBELT CONFERENCE MEET 2016	0	107.00	107.00
10 E 800 940 162001 000				GENERAL FUND/ATHLETICS-GENERAL/DUES & FEES		107.00	
71523	INFINITE CAMPUS INC	05/20/2016	ANNUAL016223	LICENSES: SIS, FOOD SERVICES AND CLOUD APPLICATION HOSTING	0	7,308.25	7,308.25
10 E 800 480 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/NON-INSTRUCT COM		5,422.25	
50 E 800 480 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/NON-INSTRU		1,886.00	
71524	PAUL JOHNSON	05/20/2016	OFFICIAL	VARSITY TRACK 05/23/16	0	92.00	92.00
10 E 400 310 162319 000				GENERAL FUND/TRACK-BOYS/GIRLS/PERSONAL SERVICES		92.00	
71525	JAN KLOTH	05/20/2016	EVENT WORKER	VARSITY CLOVERBELT CONFERENCE TRACK MEET 05/17/16	0	27.00	27.00
10 E 400 310 162319 000				GENERAL FUND/TRACK-BOYS/GIRLS/PERSONAL SERVICES		27.00	
71526	MARATHON COUNTY TREASURER	05/20/2016	I0001680	ELECTION CHARGES SETUP/SUPPORT 2016 SPRING/PRES PREF PRIMARY APRIL 5, 2016	0	470.00	470.00
10 E 800 310 231400 000				GENERAL FUND/BD. OF ED. ELECTIONS/PERSONAL SERVICES		470.00	
71527	PROVISION PARTNERS COOPERATIVE	05/20/2016	449822	GAS CHARGES APRIL 2016	0	348.41	460.91
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		43.05	
10 E 800 348 162212 000				GENERAL FUND/BOYS GOLF/VEHICLE FUEL		43.88	
10 E 800 348 120000 000				GENERAL FUND/REGULAR CURRICULUM/VEHICLE FUEL		42.45	
10 E 800 348 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/VEHICLE FUEL		90.50	
10 E 800 348 161311 000				GENERAL FUND/FUTURE FARMERS OF AMERICA/VEHICLE FUEL		101.11	
10 E 800 348 139000 401				GENERAL FUND/OTHER VOC.EMPLOYABILITY SKILLS/VEHICLE FUE		27.42	
10 E 800 411 253200 000			72751	HARMONY LAWN MIX	0	112.50	
				GENERAL FUND/OPERATION-SITES/GENERAL SUPPLIES		112.50	
71528	BRIAN QUARNE	05/20/2016	EVENT WORKER	HS TRACK AND FIELD INVITE ANNOUNCER 04/19/16	0	54.00	54.00
10 E 400 310 162319 000				GENERAL FUND/TRACK-BOYS/GIRLS/PERSONAL SERVICES		54.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
71529	THOMAS SALO	05/20/2016	OFFICIAL	VARSITY TRACK 05/23/16	0	116.00	116.00
10 E 400 310 162319 000				GENERAL FUND/TRACK-BOYS/GIRLS/PERSONAL SERVICES		116.00	
71530	SHANNON TRUSS	05/20/2016	EVENT WORKER 04/19	HS TRACK AND FIELD INVITE 04/19/16	0	27.00	54.00
10 E 400 310 162319 000				GENERAL FUND/TRACK-BOYS/GIRLS/PERSONAL SERVICES		27.00	
			EVENT WORKER 05/17	HS CLOVERBELT CONFERENCE TRACK MEET 05/17/16	0	27.00	
10 E 400 310 162319 000				GENERAL FUND/TRACK-BOYS/GIRLS/PERSONAL SERVICES		27.00	
			10	Computer	Check(s) For a Total of		8,793.16

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
71531	ASSETGENIE INC	05/25/2016	1056994	PLASTIC COVER AND PALMREST W/KEYBOARD	2011516018	113.85	113.85
10 E 800 460 266000 000			GENERAL FUND/TECHNOLOGY COORD/PROJECTS/COMPUTER COMPONE			113.85	
71532	BLACK RIVER GOLF COURSE	05/25/2016	30	DRIVING RANGE AND GOLF COURSE RENT	0	500.00	500.00
10 E 800 940 162212 000			GENERAL FUND/BOYS GOLF/DUES & FEES			500.00	
71533	BURT TROPHY & AWARDS INC	05/25/2016	20859	MS ACADEMIC AWARDS 6X8 PLAQUE	0	112.00	112.00
10 E 200 411 241000 000			GENERAL FUND/OFFICE OF PRINCIPAL/GENERAL SUPPLIES			112.00	
71534	COLBY MIDDLE SCHOOL	05/25/2016	NONE	SCRIP CARDS FOR STUDENT WORKERS AT TRACK MEETS	0	40.00	40.00
10 E 400 310 162319 000			GENERAL FUND/TRACK-BOYS/GIRLS/PERSONAL SERVICES			40.00	
71535	POSTMASTER	05/25/2016	POSTAGE	REFERENDUM MAILING	0	362.78	362.78
10 E 800 353 263300 000			GENERAL FUND/PUBLIC INFORMATION/POSTAGE			362.78	
71536	JOSTENS OF NORTHERN WI	05/25/2016	606ANNIS-COLBY2016	HONOR CORDS, HONOR MEDALLIONS, VALEDICTORIAN MEDALLION, SALATATORIAN MEDALLION	0	312.80	312.80
10 E 400 411 241000 000			GENERAL FUND/OFFICE OF PRINCIPAL/GENERAL SUPPLIES			312.80	
71537	DENNIS OR RHONDA KIEFFER	05/25/2016	04/04/16-05/18/16	ACA MILEAGE APRIL/MAY 2016	0	103.68	103.68
10 E 800 341 256730 000			GENERAL FUND/PARENT TRANSPORTATION/PUPIL TRAVEL			103.68	
71538	KURT OR HEATHER KULAS	05/25/2016	04/04/16-05/18/16	ACA MILEAGE APRIL/MAY 2016	0	51.84	51.84
10 E 800 341 256730 000			GENERAL FUND/PARENT TRANSPORTATION/PUPIL TRAVEL			51.84	
71539	Vendor Continued Void	05/25/2016					0.00
71540	MARSHFIELD BOOK & STATIONARY	05/25/2016	337049	Self-inking stamps	3001516035	55.00	2,122.21
10 E 100 411 122000 141			GENERAL FUND/ENGLISH/GENERAL SUPPLIES			55.00	
			337068	CONSTRUCTION PAPER AND GLUE	4001516060	14.74	
10 E 100 411 110000 000			GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES			14.74	
			337077	1-3/4" LTR FILE POCKET, 3-1/2" LTR FILE POCKET,	0	106.38	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 100 411 110000 000				5-1/5" LTR FILE POCKET			
			GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES			106.38	
			337078	8.5X11 BUFF, LILAC, SALMON, TAN PAPER	0	284.24	
10 E 100 411 110000 000			GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES			284.24	
			337079	VERSA CLAY/MOIST	0	59.90	
10 E 100 411 121000 000			GENERAL FUND/ART/GENERAL SUPPLIES			59.90	
			337080	ELMER'S GLUE STICK, COLORED PENCILS, CLASSROOM NUMBER LINE, BOOK RING 1", INDEX CARDS, GEL PENS, EXPO MARKERS	0	97.59	
10 E 100 411 110000 000			GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES			97.59	
			337081	9X12 CONTRUCTION PAPER: HOL RED, HOL. GREEN, WHITE, YELLOW, ORANGE, BLACK, SHOCKING PINK, PURPLE	0	712.48	
10 E 100 411 110000 000			GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES			712.48	
			337082	12 X18 CONSTRUCTION PAPER BLACK	0	68.02	
10 E 100 411 110000 000			GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES			68.02	
			337086	12 X18 CONSTRUCTION PAPER WHITE	0	68.02	
10 E 100 411 110000 000			GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES			68.02	
			337096	UTILITY TAPE, POST IT, BOOK TAPE 2" AND 4", LEGAL PADS	0	390.71	
10 E 100 411 110000 000			GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES			390.71	
			337097	WHT ENV 6.75, ENV CLASP : 6X9, 10X13, 12X15.5,	0	265.13	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 100 411 110000 000				ENV WHT #10 GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES		265.13	
71541	NASCO	05/25/2016	337097	GRADUATED CYLINDERS AND BEAKERS	5021516100	61.90	61.90
10 E 200 411 126000 000				GENERAL FUND/SCIENCE/GENERAL SUPPLIES		61.90	
71542	ROTH, DEBRA L	05/25/2016	REIMBURSEMENT	DPI EDUCATOR LICENSE	0	100.00	100.00
27 E 800 940 221300 341				SPECIAL EDUC./INST. STAFF SERV. - TRAINING/DUES & FEES		100.00	
71543	LYNN SPICE	05/25/2016	REIMBURSEMENT	BLESSINGS IN A BACKPACK GROCERIES	0	28.28	28.28
21 E 800 415 110000 941				SPECIAL PROJECTS/ELEMENTARY CURRICULUM/FOOD		28.28	
71544	MONICA TESMER	05/25/2016	REIMBURSEMENT	SWIM CLINIC GAS & TOLLS	0	46.20	46.20
10 E 800 342 221300 916				GENERAL FUND/INST. STAFF SERV. - TRAINING/EMPLOYEE TRAV		46.20	
71545	TRUGREEN PROCESSING CENTER	05/25/2016	BASEBALLLL INFIELD	LAWN SERVICE	0	49.00	424.00
10 E 800 320 254200 000				GENERAL FUND/MAINTENANCE-SITES/PROPERTY SERVICE		49.00	
10 E 800 320 254200 000				FOOTBALL FIELD GENERAL FUND/MAINTENANCE-SITES/PROPERTY SERVICE	0	375.00	375.00
71546	WE ENGERGIES	05/25/2016	ADAMS HOUSE	04/18/16-05/17/16	0	17.70	3,387.11
10 E 800 331 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT		17.70	
10 E 800 331 253300 000				CDEC GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT	0	166.64	166.64
10 E 800 331 253300 000				ELEMENTARY GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT	0	503.54	503.54
10 E 800 331 253300 000				GREENHOUSE GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT	0	139.15	139.15
10 E 800 331 253300 000				HIGH SCHOOL GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT	0	1,566.96	1,566.96
10 E 800 331 253300 000				MIDDLE SCHOOL GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT	0	993.12	993.12
71547	WIL-KIL PEST CONTROL CORP	05/25/2016	2897711	HIGH SCHOOL MONTHLY	0	39.50	117.50
10 E 800 320 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/PROPERTY SERVICE		39.50	
			2897832	CDEC MONTHLY	0	40.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 800 320 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/PROPERTY SERVICE		40.00	
			2900833	MIDDLE SCHOOL MONTHLY	0	38.00	
10 E 800 320 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/PROPERTY SERVICE		38.00	
71548 XCEL ENERGY		05/25/2016	HIGH SCHOOL	04/15/16-05/14/16	0	46.99	46.99
10 E 800 336 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICITY OTHER T		46.99	
				18 Computer	Check(s) For a Total of		7,931.14

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
71552	[REDACTED]	06/01/2016	05/02/16-05/13/16	STW - COUNTY MARKET 310 MINUTES	0	31.01	31.01
27 E 800 185 138200 341				SPECIAL EDUC./VOC ED EEN/SALARY STUDENT WORKERS		31.01	
71553	BILL'S TIRE & SERVICE, INC.	06/01/2016	29064	F/S 13.6R28 TUBE, LABORTO PUMP	0	193.52	193.52
10 E 800 320 254490 000				GENERAL FUND/REPAIR OTHER EQUIP/PROPERTY SERVICE		193.52	
71554	KIMBERLY BOOR	06/01/2016	EVENT WORKER	HS REGIONAL TRACK MEET EVENT WORKER 05/23/16	0	27.00	27.00
10 E 400 310 162319 000				GENERAL FUND/TRACK-BOYS/GIRLS/PERSONAL SERVICES		27.00	
71555	BOOK LOOK	06/01/2016	10027295	Picture books for elementary staff to use with students	3001516036	183.05	183.05
10 E 100 470 122000 141				GENERAL FUND/ENGLISH/TEXTBKS/WORKBKS		183.05	
71556	CESA #10	06/01/2016	6070	SPRING DL	0	18,072.06	18,072.06
10 E 800 386 299000 000				GENERAL FUND/OTHER SUPPORT SERVICES/PAYMENT TO CESA		178.93	
10 E 800 386 431124 000				GENERAL FUND/TUITION DL MATH/PAYMENT TO CESA		1,823.21	
10 E 800 386 431122 000				GENERAL FUND/TUITION DL ENGLISH/PAYMENT TO CESA		6,105.92	
10 E 800 386 431127 000				GENERAL FUND/TUITION DL SOC.STDIES/PAYMENT TO CESA		1,717.50	
10 E 800 386 431134 000				GENERAL FUND/TUITION DL HEALTH OCCUP./PAYMENT TO CESA		5,494.00	
10 E 800 386 431123 000				GENERAL FUND/TUITION DL FOREIGN LANG/PAYMENT TO CESA		1,800.00	
10 E 800 386 431138 000				GENERAL FUND/SIGN DL LANGUAGE/PAYMENT TO CESA		952.50	
71557	CHARTER COMMUNICATIONS	06/01/2016	06/01/16-06/30/16	ACCOUNT #8245 11 795 0003269 ETHR/T1	0	712.24	766.03
10 E 800 358 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/ON-LINE COMMUNIC		712.24	
				ELEMENTARY SCHOOL ACCOUNT #8245 11 261 0013295 06/01/16-06/30/16	0	17.93	
10 E 800 358 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/ON-LINE COMMUNIC		17.93	
				LITTLE STARS 06/01/16-06/30/16 ACCOUNT #8245 11 261 0013311	0	17.93	
10 E 800 358 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/ON-LINE COMMUNIC		17.93	
				MIDDLE SCHOOL ACCOUNT #8245 11 261 0013287 06/01/16-06/30/16	0	17.93	
10 E 800 358 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/ON-LINE COMMUNIC		17.93	
71558	CHEROKEE GARAGE INC	06/01/2016	97101	FORD TRACTOR	0	45.00	45.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				FILTERS			
10 E 800 411 254490 000				GENERAL FUND/REPAIR OTHER EQUIP/GENERAL SUPPLIES		45.00	
71559	COMPLETE CONTROL, INC.	06/01/2016	SRVCE030226	SUCTION AIR	0	98.24	98.24
				FILTER			
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		98.24	
71560	CTL COMPANY, INC.	06/01/2016	S2043634.001	FLOOR FINISH, SPONGE, VINYL GLOVES, FLOOR CLEANER	0	1,356.30	1,839.22
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		1,356.30	
			S2043634.002	CARPET SPOT REMOVER	0	15.76	
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		15.76	
			S2045151.001	TORK SOFT ROLL TOWEL	0	389.30	
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		389.30	
			S2045151.002	TORK SOFT PAPER TOWEL	0	77.86	
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		77.86	
71561	DALCO	06/01/2016	3025923	PHOSPHORIC BOWEL CLEANER, FLOOR CLEANER	0	333.39	333.39
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		333.39	
71562	DECKER AUTOMOTIVE LLC	06/01/2016	24538	OIL CHANGE, WAHSEY FLUID	0	62.63	62.63
10 E 800 320 254500 000				GENERAL FUND/MAINTENANCE-VEHICLES/PROPERTY SERVICE		62.63	
71563	E.O. JOHNSON COMPANY, INC.	06/01/2016	SDIN380166	SERVICE CALL, REPAIR BROKEN TOUCH PANEL/LCD	0	453.49	453.49
10 E 800 320 254490 000				GENERAL FUND/REPAIR OTHER EQUIP/PROPERTY SERVICE		453.49	
71564	FASTENAL COMPANY	06/01/2016	WIABB9312	CONICAL 10-1/2X1, PPH SMS 12X2	0	13.17	13.17
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		13.17	
71565		06/01/2016	05/02/16-05/13/16	STW - MAST FARM SERVICE 383 MINUTES	0	38.30	38.30
27 E 800 185 138200 341				SPECIAL EDUC./VOC ED EEN/SALARY STUDENT WORKERS		38.30	
71566	JAN KLOTH	06/01/2016	EVENT WORKER	HS REGIONAL TRACK MEET 05/23/16	0	27.00	27.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 400 310 162319 000				GENERAL FUND/TRACK-BOYS/GIRLS/PERSONAL SERVICES		27.00	
71567		06/01/2016	05/02/16-05/13/16	STW - BACK TO BLISS 742 MINUTES	0	74.21	74.21
27 E 800 185 138200 341				SPECIAL EDUC./VOC ED EEN/SALARY STUDENT WORKERS		74.21	
71568	NAPA	06/01/2016	197411	OIL FILT, AIR FILT, FUEL FILT, LOOM-SPLIT POLY, WIRE, SWITCH, 10-30 OIL	0	149.53	194.40
10 E 800 411 254500 000				GENERAL FUND/MAINTENANCE-VEHICLES/GENERAL SUPPLIES		149.53	
			197697	FUEL FILTER	0	8.14	
10 E 800 411 254500 000				GENERAL FUND/MAINTENANCE-VEHICLES/GENERAL SUPPLIES		8.14	
			197733	AIR FILTERS, OIL FILTE, HYD FILT, QT PS FLUID	0	36.73	
10 E 800 411 254500 000				GENERAL FUND/MAINTENANCE-VEHICLES/GENERAL SUPPLIES		36.73	
71569	NORTHCENTRAL TECHNICAL COLLEGE	06/01/2016	15990914	PAPER TIGERS MONICA TESMER	0	25.00	25.00
10 E 800 411 221200 395				GENERAL FUND/CURRICULUM DEVELOPMENT/GENERAL SUPPLIES		25.00	
71570		06/01/2016	05/02/16-05/13/16	STW - COUNTY MARKET 230 MINUTES	0	23.00	23.00
27 E 800 185 138200 341				SPECIAL EDUC./VOC ED EEN/SALARY STUDENT WORKERS		23.00	
71571		06/01/2016	05/02/16-05/13/16	STW - PINE RIDGE/WATERFORD OF COLBY 1080 MINUTES	0	108.00	108.00
27 E 800 185 138200 341				SPECIAL EDUC./VOC ED EEN/SALARY STUDENT WORKERS		108.00	
71572	SCHOOL DISTRICT OF SPENCER	06/01/2016	2015-2016	66.0301 AGREEMENT - EARLY CHILDHOOD CERTIFICATE/NTC	0	3,649.50	3,649.50
10 E 800 382 431152 000				GENERAL FUND/EARLY CHILDHOOD/INTERDISTRICT PAYMENT		3,649.50	
71573	SMITH BROTHERS MEATS INC	06/01/2016	5420	MEDIUM CHEESE AND SAUSAGE TRAYS - MONICA TESMER AODA	0	53.31	53.31
10 E 800 415 221200 395				GENERAL FUND/CURRICULUM DEVELOPMENT/FOOD		53.31	
71574		06/01/2016	05/02/16-05/13/16	STW- ABBY LIBRARY 625 MINUTES	0	62.51	62.51
27 E 800 185 138200 341				SPECIAL EDUC./VOC ED EEN/SALARY STUDENT WORKERS		62.51	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
71575	SHANNON TRUSS	06/01/2016	EVENT WORKER	HS REGIONAL TRACK MEET 05/23/16	0	27.00	27.00
10 E 400 310 162319 000				GENERAL FUND/TRACK-BOYS/GIRLS/PERSONAL SERVICES		27.00	
71576	EMILY UHLIG	06/01/2016	EVENT WORKER	HS REGIONAL TRACK MEET 05/23/16	0	27.00	27.00
10 E 400 310 162319 000				GENERAL FUND/TRACK-BOYS/GIRLS/PERSONAL SERVICES		27.00	
71577	VERIZON WIRELESS	06/01/2016	9765522397	CELL PHONE ACCOUNT \$287205598-00001	0	60.09	445.81
10 E 800 355 263300 000				GENERAL FUND/PUBLIC INFORMATION/TELEPHONE		60.09	
			9765522398	WIRELESS/MIFI ACCOUNT #287205598-00002	0	385.72	
10 E 800 355 263300 000				GENERAL FUND/PUBLIC INFORMATION/TELEPHONE		385.72	
71578	XXXXXXXXXXXXXXXXXXXX	06/01/2016	05/02/16-05/13/16	STW- WISCO FEEDS 1440 MINUTES	0	144.00	144.00
27 E 800 185 138200 341				SPECIAL EDUC./VOC ED EEN/SALARY STUDENT WORKERS		144.00	
71579	WALTERS, MEGHAN R	06/01/2016	REIMBURSEMENT	GAS FOR VANS FOR SKILLSUSA STATE	0	60.00	60.00
10 E 800 348 161333 000				GENERAL FUND/VOC.INDUSTRIAL CLUBS OF AM./VEHICLE FUEL		60.00	
71580	WE ENERGIIES	06/01/2016	MIDDLE SCHOOL	04/18/16-05/17/16 ACCOUNT #8885-692-819	0	10.73	10.73
10 E 800 331 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT		10.73	

29 Computer Check(s) For a Total of 27,087.58

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
71581	AMERICAN WELDING & GAS INC	06/07/2016	04055454	ELETRODES, OXYGEN, ACETYLENE, ARGON/CARBON DIOXIDE	0	380.50	380.50
10 E 400 411 121000 000				GENERAL FUND/ART/GENERAL SUPPLIES		87.00	
10 E 400 411 136000 000				GENERAL FUND/TECH ED/GENERAL SUPPLIES		293.50	
71582	WESTERN BANK	06/07/2016	05/16/16 - 05/27/16	STW - COUNTY MARKET 553 MINUTES	0	22.31	63.03
27 E 800 185 138200 341				SPECIAL EDUC./VOC ED EEN/SALARY STUDENT WORKERS		22.31	
			05/16/16-05/27/16	STUDENT KITCHEN WORKER 319 MINUTES	0	31.91	
27 E 800 185 138200 341				SPECIAL EDUC./VOC ED EEN/SALARY STUDENT WORKERS		31.91	
			05/31/16-06/01/16	STUDENT KITCHEN WORKER 88 MINUTES	0	8.81	
27 E 800 185 138200 341				SPECIAL EDUC./VOC ED EEN/SALARY STUDENT WORKERS		8.81	
71583	NANCY BECKER	06/07/2016	MAY 2016	MILEAGE COLBY TO SPENCER	0	51.84	51.84
10 E 400 342 222200 000				GENERAL FUND/LMC - INST SERVICE/EMPLOYEE TRAVEL & EXP.		51.84	
71584	BUSHMAN DAIRY DISTRIBUTORS	06/07/2016	L-226379	COTTAGE CHEESE	0	204.10	423.20
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		204.10	
			L-226390	COTTAGE CHEESE	0	204.10	
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		204.10	
			L-246942	MILK	0	15.00	
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		15.00	
71585	CITY OF COLBY	06/07/2016	ADAMS HOUSE	04/15/16-05/16/16	0	18.00	3,015.40
10 E 800 337 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/WATER SERVICE		18.00	
			CDEC	04/15/16-05/16/16	0	47.10	
10 E 800 337 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/WATER SERVICE		47.10	
			CONCESSION STAND	04/15/16-05/16/16	0	61.95	
10 E 800 337 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/WATER SERVICE		61.95	
			ELEMENTARY SCHOOL	04/15/16-05/16/16	0	734.80	
10 E 800 337 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/WATER SERVICE		734.80	
			HIGH SCHOOL	04/15/16-05/16/16	0	1,756.55	
10 E 800 337 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/WATER SERVICE		1,756.55	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			MIDDLE SCHOOL	04/15/16-05/16/16	0	397.00	
10 E 800 337 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/WATER SERVICE			397.00	
71586 COLBY MIDDLE SCHOOL		06/07/2016	GUIDANCE	SCRIP CARDS END OF YEAR REWARDS	0	50.00	180.00
10 E 200 411 213000 000			GENERAL FUND/PUPIL SERVICES - GUIDANCE/GENERAL SUPPLIES			50.00	
			GUIDANCE SCRIP	SCRIP CARDS FOR EOY AWARDS - PERFECT ATTENDANCE/4YEAR PRESIDENTIAL FITNESS	0	130.00	
10 E 200 411 213000 000			GENERAL FUND/PUPIL SERVICES - GUIDANCE/GENERAL SUPPLIES			130.00	
71587 DEPT.OF HEALTH SERVICES		06/07/2016	138 HSAT-7QWSPH	POOL - PUBLIC POOL (RPP)	0	150.00	150.00
50 E 800 940 257220 000			FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/DUES & FEE			150.00	
71588 GANNETT WISCONSIN MEDIA		06/07/2016	0009884031	SCHOOL PSYCHOLOGIST EMPLOYMENT AD	0	547.20	547.20
10 E 800 354 263300 000			GENERAL FUND/PUBLIC INFORMATION/PRINTING & BINDING			547.20	
71589 ██████████		06/07/2016	05/16/16-05/27/16	STW - MAST FARM SERVICE 588 MINUTES	0	58.80	58.80
27 E 800 185 138200 341			SPECIAL EDUC./VOC ED EEN/SALARY STUDENT WORKERS			58.80	
71590 GENERAL PARTS LLC		06/07/2016	154351	DRIVE HUB ASSEMBLY, SHARPENER ASSEMBLY, GREASE	0	400.51	400.51
50 E 800 320 257220 000			FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/PROPERTY S			400.51	
71591 DIANE HANSON		06/07/2016	05/16/16-06/03/16	RIDE BUS WITH STUDENTS	0	48.60	48.60
27 E 800 342 256751 341			SPECIAL EDUC./EEN PUPIL TRANSPORTATION/EMPLOYEE TRAVEL			48.60	
71592 HENRICKSON, REGAN E		06/07/2016	05/09/16-06/02/16	RIDE BUS WITH STUDENTS	0	51.84	51.84
27 E 800 342 256751 341			SPECIAL EDUC./EEN PUPIL TRANSPORTATION/EMPLOYEE TRAVEL			51.84	
71593 LAURIE HESGARD		06/07/2016	REIMBURSEMENT	UNIFORMS TOPS & SHOES	0	239.95	247.93
50 E 800 440 257220 000			FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/NON-CAPITA			239.95	
			REIMBURSEMENT 1	DISHWASHER BRUSHES	0	7.98	
50 E 800 419 257220 000			FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/OTHER SUPP			7.98	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
71594	MARY JEAN HORNICK	06/07/2016	05/02/16-05/27/16	RIDE BUS WITH STUDENTS	0	81.00	81.00
27 E 800 342 256751 341				SPECIAL EDUC./EEN PUPIL TRANSPORTATION/EMPLOYEE TRAVEL		81.00	
71595	[REDACTED]	06/07/2016	05/16/16-05/27/16	STW - BACK TO BLISS 570 MINUTES	0	57.00	57.00
27 E 800 185 138200 341				SPECIAL EDUC./VOC ED EEN/SALARY STUDENT WORKERS		57.00	
71596	MISSISSIPPI WELDERS SUPPLY CO	06/07/2016	759315	AG2C CYLINDER RENTAL	0	31.00	31.00
10 E 400 571 136000 000				GENERAL FUND/TECH ED/EQUIPMENT RENTAL		31.00	
71597	[REDACTED]	06/07/2016	05/16/16-05/27/16	STUDENT KITCHEN WORKER 530 MINUTES	0	53.00	62.00
27 E 800 185 138200 341				SPECIAL EDUC./VOC ED EEN/SALARY STUDENT WORKERS		53.00	
			05/31/16-06/01/16	STUDENT KITCHEN WORKER 90 MINUTES	0	9.00	
27 E 800 185 138200 341				SPECIAL EDUC./VOC ED EEN/SALARY STUDENT WORKERS		9.00	
71598	[REDACTED]	06/07/2016	05/16/16 - 05/27/16	STW - COUNTY MARKET 273 MINUTES	0	27.30	72.40
27 E 800 185 138200 341				SPECIAL EDUC./VOC ED EEN/SALARY STUDENT WORKERS		27.30	
			05/16/16-05/27/16	STUDENT KITCHEN WORKER 401 MINUTES	0	40.10	
27 E 800 185 138200 341				SPECIAL EDUC./VOC ED EEN/SALARY STUDENT WORKERS		40.10	
			05/31/16	STUDENT KITCHEN WORKER 50 MINUTES	0	5.00	
27 E 800 185 138200 341				SPECIAL EDUC./VOC ED EEN/SALARY STUDENT WORKERS		5.00	
71599	[REDACTED]	06/07/2016	05/16/16-05/27/16	STUDENT KITCHEN WORKER 489 MINUTES	0	48.90	57.90
27 E 800 185 138200 341				SPECIAL EDUC./VOC ED EEN/SALARY STUDENT WORKERS		48.90	
			05/31/16-06/01/16	STUDENT KITCHEN WORKER 90 MINUTES	0	9.00	
27 E 800 185 138200 341				SPECIAL EDUC./VOC ED EEN/SALARY STUDENT WORKERS		9.00	
71600	PLOECKELMAN, MELISSA M	06/07/2016	REIMBURSEMENT	ITEMS FOR FLORAL DESIGN - MICHAELS	0	43.35	66.33
10 E 400 411 131000 000				GENERAL FUND/AGRICULTURE/GENERAL SUPPLIES		43.35	
			REIMBURSEMENT A-Z	BULB AND FOOD FOR CHICKS IN	0	22.98	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				CLASSROOM			
10 E 400 411 131000 000				GENERAL FUND/AGRICULTURE/GENERAL SUPPLIES		22.98	
71601	REINHART FOODSERVICE	06/07/2016	MAY 2016	FOOD AND SUPPLIES	0	1,273.05	1,273.05
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		969.19	
50 E 800 419 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/OTHER SUPP		79.46	
50 E 800 415 257225 000				FOOD SERVICE FUND/BREAKFAST PROGRAM/FOOD		224.40	
71602	REINHART FOODSERVICE (USDA)	06/07/2016	MAY 2016	FOOD AND SUPPLIES	0	119.79	119.79
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		119.79	
71603	XXXXXXXXXXXXXXXXXXXX	06/07/2016	05/16/16-05/27/16	STW - PINE RIDGE/WATERFORD OF COLBY 675 MINUTES	0	67.50	108.00
27 E 800 185 138200 341				SPECIAL EDUC./VOC ED EEN/SALARY STUDENT WORKERS		67.50	
			05/30/16-06/02/16	STW - PINE RIDGE/WATERFORD OF COLBY 405 MINUTES	0	40.50	
27 E 800 185 138200 341				SPECIAL EDUC./VOC ED EEN/SALARY STUDENT WORKERS		40.50	
71604	MEDFORD AREA PUBLIC SCHOOL DIS	06/07/2016	AP	OPEN ENROLLMENT TUITION/AP	0	12,139.00	66,452.52
10 E 800 382 435000 000				GENERAL FUND/GEN BASE COST TUITION/INTERDISTRICT PAYMEN		6,639.00	
27 E 800 382 437000 019				SPECIAL EDUC./SPED ADD/EXCES COST TUITION OE/INTERDISTR		5,500.00	
				HL OPEN ENROLLMENT TUITION/HL	0	9,889.00	
10 E 800 382 435000 000				GENERAL FUND/GEN BASE COST TUITION/INTERDISTRICT PAYMEN		6,639.00	
27 E 800 382 437000 019				SPECIAL EDUC./SPED ADD/EXCES COST TUITION OE/INTERDISTR		3,250.00	
				JH OPEN ENROLLMENT TUITION/JH	0	12,139.00	
10 E 800 382 435000 000				GENERAL FUND/GEN BASE COST TUITION/INTERDISTRICT PAYMEN		6,639.00	
27 E 800 382 437000 019				SPECIAL EDUC./SPED ADD/EXCES COST TUITION OE/INTERDISTR		5,500.00	
				JS OPEN ENROLLMENT TUITION/JS	0	10,257.52	
10 E 800 382 435000 000				GENERAL FUND/GEN BASE COST TUITION/INTERDISTRICT PAYMEN		4,757.52	
27 E 800 382 437000 019				SPECIAL EDUC./SPED ADD/EXCES COST TUITION OE/INTERDISTR		5,500.00	
				PP OPEN ENROLLMENT TUITION/PP	0	12,139.00	
10 E 800 382 435000 000				GENERAL FUND/GEN BASE COST TUITION/INTERDISTRICT PAYMEN		6,639.00	
27 E 800 382 437000 019				SPECIAL EDUC./SPED ADD/EXCES COST TUITION OE/INTERDISTR		5,500.00	
				PP. OPEN ENROLLMENT TUITION/PP	0	9,889.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 800 382 435000 000				GENERAL FUND/GEN BASE COST TUITION/INTERDISTRICT PAYMEN		6,639.00	
27 E 800 382 437000 019				SPECIAL EDUC./SPED ADD/EXCES COST TUITION OE/INTERDISTR		3,250.00	
71605 SHELL		06/07/2016	79387155605	GAS CHARGES FOR ACCOUNT NO: 079-387-155	0	307.62	307.62
10 E 800 342 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/EMPLOYEE TRAVEL &		9.93	
10 E 800 348 162212 000				GENERAL FUND/BOYS GOLF/VEHICLE FUEL		122.82	
10 E 800 348 161333 000				GENERAL FUND/VOC INDUSTRIAL CLUBS OF AM./VEHICLE FUEL		58.97	
27 E 800 348 138200 341				SPECIAL EDUC./VOC ED EEN/VEHICLE FUEL		45.08	
10 E 400 348 213000 000				GENERAL FUND/PUPIL SERVICES - GUIDANCE/VEHICLE FUEL		24.59	
10 E 800 348 162001 000				GENERAL FUND/ATHLETICS-GENERAL/VEHICLE FUEL		11.07	
10 E 400 348 162319 000				GENERAL FUND/TRACK-BOYS/GIRLS/VEHICLE FUEL		27.16	
10 E 800 348 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/VEHICLE FUEL		8.00	
71606 SHOPKO STORES OPER CO		06/07/2016	02077	BEAN BAG TOSS - JULIE WOLF	0	19.99	19.99
27 E 400 411 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/GENERAL SUPP		19.99	
71607 SKYWARD ACCOUNTING DEPT		06/07/2016	0000179289	E-SIGNITURE - DORA WILCOX	1011516053	200.00	200.00
10 E 800 480 252000 000				GENERAL FUND/FISCAL/NON-INSTRUCT COMPUTER SOFTWARE		200.00	
71608 ██████████		06/07/2016	05/16/16-05/27/16	STW - ABBY LIBRARY 625 MINUTES	0	62.51	83.02
27 E 800 185 138200 341				SPECIAL EDUC./VOC ED EEN/SALARY STUDENT WORKERS		62.51	
			05/30/16-06/02/16	STW - ABBY LIBRARY 205 MINUTES	0	20.51	
27 E 800 185 138200 341				SPECIAL EDUC./VOC ED EEN/SALARY STUDENT WORKERS		20.51	
71609 SYSCO BARABOO LLC		06/07/2016	MAY 2016	FOOD AND SUPPLIES	0	1,769.68	1,769.68
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		1,409.46	
50 E 800 415 257225 000				FOOD SERVICE FUND/BREAKFAST PROGRAM/FOOD		360.22	
71610 STEPHANIE SZYBOWICZ		06/07/2016	STW MILEAGE	JOB COACH 01/25/16-06/02/16	0	73.44	73.44
27 E 800 342 138200 341				SPECIAL EDUC./VOC ED EEN/EMPLOYEE TRAVEL & EXP.		73.44	
71611 ██████████		06/07/2016	05/16/16-05/27/16	STW - WISCO FEEDS 1440 MINUTES	0	144.00	198.00
27 E 800 185 138200 341				SPECIAL EDUC./VOC ED EEN/SALARY STUDENT WORKERS		144.00	
			05/30/16-06/02/16	STW - WISCO FEEDS 540 MINUTES	0	54.00	
27 E 800 185 138200 341				SPECIAL EDUC./VOC ED EEN/SALARY STUDENT WORKERS		54.00	
71612 WISCONSIN ASSOCIATION OF		06/07/2016	16-CNFRG-755	2016 WAAE	0	510.00	510.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 800 310 161311 000				PROFESSIONAL DEVELOPMENT CONFERENCE FEE GENERAL FUND/FUTURE FARMERS OF AMERICA/PERSONAL SERVICE		510.00	
71613	DORA E. WILCOX	06/07/2016	REIMBURSEMENT	POTTED PLANTS/SCRIPCARD FAMILY RESOURCE	0	31.94	31.94
10 E 800 411 221900 141				GENERAL FUND/PARENT-IMPROVEMT OF INSTRUCTIO/GENERAL SUP		31.94	
				33 Computer	Check(s) For a Total of		77,193.53

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
71614	ADVANCED DISPOSAL	06/10/2016	M10000836122	STANDARD TRACH SERVICE 05/01/16-05/31/16	0	699.67	699.67
10 E 800 320 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/PROPERTY SERVICE		699.67	
71615	BCN TELECOM, INC	06/10/2016	22052523	FAX LINE CHARGES	0	37.69	37.69
10 E 800 355 263300 000				GENERAL FUND/PUBLIC INFORMATION/TELEPHONE		37.69	
71616	Vendor Continued Void	06/10/2016					0.00
71617	Vendor Continued Void	06/10/2016					0.00
71618	BURNETT TRANSIT, INC.	06/10/2016	37.6 MI	TRACK TO SECTIONALS - MEDFORD	0	171.64	14,605.68
10 E 800 341 256743 000				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		171.64	
			16 ST 46.3 MI	BB TO STRATFORD	0	164.25	
10 E 800 341 256743 000				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		164.25	
			17 ST 41.3 MI	1ST GRADE TO ST JOSEPH'S	0	126.15	
10 E 800 341 256770 000				GENERAL FUND/FIELD TRIP TRANSPORTATION/PUPIL TRAVEL		126.15	
			17.8 MI	BAND TO CEMETERY	0	91.10	
10 E 800 341 256742 000				GENERAL FUND/CO-CURRICULAR PUPIL TRANSPORTA/PUPIL TRAVE		91.10	
			18 ST 101.9 MI	SB TO NEILLSVILLE	0	270.82	
10 E 800 341 256743 000				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		270.82	
			18 ST 214.10 MI	SPED TO WILDWOOD WILDLIFE PART/MINOCQUA	0	485.96	
27 E 800 341 256770 341				SPECIAL EDUC./FIELD TRIP TRANSPORTATION/PUPIL TRAVEL		485.96	
			18 ST 41.3 MI	1ST GRADE TO ST JOSEPHS	0	126.71	
10 E 800 341 256770 000				GENERAL FUND/FIELD TRIP TRANSPORTATION/PUPIL TRAVEL		126.71	
			19 ST 41.3 MI	LS TO PLOECKELMAN FARM	0	127.55	
10 E 800 341 256770 000				GENERAL FUND/FIELD TRIP TRANSPORTATION/PUPIL TRAVEL		127.55	
			20 ST 41.3 MI	1ST GRADE TO ST JOSEPH'S	0	131.76	
10 E 800 341 256770 000				GENERAL FUND/FIELD TRIP TRANSPORTATION/PUPIL TRAVEL		131.76	
			20 ST 95.5 MI	BB TO GILMAN	0	253.57	
10 E 800 341 256743 000				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		253.57	
			22 ST 55.6 MI	AG TO POSY PATCH	0	211.19	
10 E 800 341 256742 000				GENERAL FUND/CO-CURRICULAR PUPIL TRANSPORTA/PUPIL TRAVE		211.19	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			30 ST 120.2 MI	SPED TO IRVINE PARK AND ZOO	0	313.13	
27 E 800 341 256770 341				SPECIAL EDUC./FIELD TRIP TRANSPORTATION/PUPIL TRAVEL		313.13	
			40 ST 19.9 MI	ELEM TO LIBRARY / 2 BUSES	0	101.68	
10 E 800 341 256770 000				GENERAL FUND/FIELD TRIP TRANSPORTATION/PUPIL TRAVEL		101.68	
			40 ST 27.8 MI	SB/BB TO SPENCER	0	121.59	
10 E 800 341 256743 000				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		121.59	
			40 ST 32.6 MI	SPANISH TO NEW VISION GALLERY	0	126.52	
10 E 800 341 256743 000				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		126.52	
			40 ST 43.7 MI	BB TO LOYAL	0	182.19	
10 E 800 341 256743 000				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		182.19	
			40 ST 79.8 MI	SB/BB TO NEILLSVILLE	0	222.20	
10 E 800 341 256743 000				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		222.20	
			45 ST 24.5 MI	LS TO PLOECKELMAN FARM	0	80.25	
10 E 800 341 256770 000				GENERAL FUND/FIELD TRIP TRANSPORTATION/PUPIL TRAVEL		80.25	
			45 ST 40.3 MI	TRACK TO STRATFORD	0	177.71	
10 E 800 341 256743 000				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		177.71	
			45 ST 8.6 MI	SB/BB TO NEILLSVILLE	0	101.83	
10 E 800 341 256743 000				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		101.83	
			45 ST 98.8 MI	TRACK TO GILMAN	0	313.98	
10 E 800 341 256743 000				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		313.98	
			47.8 mi	LS TO MARSHFIELD ZOO	0	155.62	
10 E 800 341 256770 000				GENERAL FUND/FIELD TRIP TRANSPORTATION/PUPIL TRAVEL		155.62	
			48 MI	LS TO MARSHFIELD ZOO	0	157.37	
10 E 800 341 256770 000				GENERAL FUND/FIELD TRIP TRANSPORTATION/PUPIL TRAVEL		157.37	
			50 ST 134.7 MI	UW STEVENS POINT - BAND/CHOIR	0	449.02	
10 E 800 341 256742 000				GENERAL FUND/CO-CURRICULAR PUPIL TRANSPORTA/PUPIL TRAVE		449.02	
			51.9 MI	SB/BB TO	0	164.96	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				GREENWOOD			
10 E 800 341 256743 000				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		164.96	
			55 ST 24.2 MI	LS TO PLOECKELMAN FARM	0	75.53	
10 E 800 341 256770 000				GENERAL FUND/FIELD TRIP TRANSPORTATION/PUPIL TRAVEL		75.53	
			5605	MEDFORD SOAR	0	1,360.00	
27 E 800 341 256751 011				SPECIAL EDUC./EEN PUPIL TRANSPORTATION/PUPIL TRAVEL		1,360.00	
			5611	SHORT BUS ROUTE	0	4,524.89	
10 E 800 341 256710 000				GENERAL FUND/FLEET PUPIL TRANSPORTATION/PUPIL TRAVEL		4,524.89	
			5611.	SHORT BUS ROUTE- 1721.4 MILES @ .62	0	1,067.27	
10 E 800 341 256710 000				GENERAL FUND/FLEET PUPIL TRANSPORTATION/PUPIL TRAVEL		1,067.27	
			65 ST 161 MI	CAREER VENTURE - EAU CLAIR INDOOR SPORTS - MS	0	386.80	
10 E 800 341 256742 000				GENERAL FUND/CO-CURRICULAR PUPIL TRANSPORTA/PUPIL TRAVE		386.80	
			70 ST 81.4 MI	CLARK COUNTY FAIRGROUNDS - 3RD GRADE	0	258.63	
10 E 800 341 256770 000				GENERAL FUND/FIELD TRIP TRANSPORTATION/PUPIL TRAVEL		258.63	
			72 ST 380.3 MI	7TH GRADE TO MADISON/2 BUSES	0	1,707.14	
10 E 800 341 256770 000				GENERAL FUND/FIELD TRIP TRANSPORTATION/PUPIL TRAVEL		1,707.14	
			72.1 mi	MS TRACK TO AUBURNDALE	0	218.70	
10 E 800 341 256743 000				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		218.70	
			75 ST 51.8 MI	MILL CREEK GARDENS/WILDWOOD PARK KG	0	177.97	
10 E 800 341 256770 000				GENERAL FUND/FIELD TRIP TRANSPORTATION/PUPIL TRAVEL		177.97	
71619 CDI COMPUTER DEALERS		06/10/2016	518410	HP ELITEBOOK 840 G2, HP ULTRASLIM DOCKING STATION	2011516021	83,476.00	83,476.00
49 E 800 551 266000 000				CAP PROJ SALE OF LAND/BLDGS/TECHNOLOGY COORD/PROJECTS/E		83,476.00	
71620 CESA #10		06/10/2016	6094	MATH ADD + VANTAGE - MCCONNELL	0	545.00	545.00
10 E 100 386 221300 332				GENERAL FUND/INST. STAFF SERV. - TRAINING/PAYMENT TO CE		545.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
71621	COLBY MIDDLE SCHOOL	06/10/2016	WELLNESS-GOLF	SCRIP CARDS FOR EOY GOLF	0	210.00	210.00
10 E 800 411 221300 921			GENERAL FUND/INST. STAFF SERV. - TRAINING/GENERAL SUPPL			210.00	
71622	CRC LUMBER LLC	06/10/2016	45683	CONCRETE CRACK REPAIR	0	5.95	5.95
10 E 800 411 254200 000			GENERAL FUND/MAINTENANCE-SITES/GENERAL SUPPLIES			5.95	
71623	DESIGNER ADVERTISING	06/10/2016	49939	GIFT CERTIFICATES - WELLNESS GOLF	0	40.00	40.00
10 E 800 411 221300 921			GENERAL FUND/INST. STAFF SERV. - TRAINING/GENERAL SUPPL			40.00	
71624	FASTENAL COMPANY	06/10/2016	WIABB9429	3/8"LOOP CLAMP, #128 HCS	0	104.36	104.36
10 E 800 411 254300 000			GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES			104.36	
71625	BRYON GRAUN	06/10/2016	REIMBURSEMENT	HOTEL ROOMS FOR WIAA STATE TRACK MEET	0	894.00	894.00
10 E 400 342 162319 000			GENERAL FUND/TRACK-BOYS/GIRLS/EMPLOYEE TRAVEL & EXP.			894.00	
71626	MARY BETH GUY	06/10/2016	REIMBURSEMENT	HAWKEYE DAIRY BILL - WELLNESS GOLF	0	56.00	56.00
10 E 800 411 221300 921			GENERAL FUND/INST. STAFF SERV. - TRAINING/GENERAL SUPPL			56.00	
71627	JOHNSON, JULIE A	06/10/2016	JUNE 2016	MILEAGE FOR SOAR 60 MILES	0	19.20	153.60
27 E 800 341 256751 011			SPECIAL EDUC./EEN PUPIL TRANSPORTATION/PUPIL TRAVEL			19.20	
			MAY 2016	MILEAGE FOR SOAR 420 MILES	0	134.40	
27 E 800 341 256751 011			SPECIAL EDUC./EEN PUPIL TRANSPORTATION/PUPIL TRAVEL			134.40	
71628	JOSH OR DIANA JOREN	06/10/2016	03/15/16-05/21/16	MILEAGE TO ACA 555.60 MILES	0	177.79	177.79
10 E 800 341 256730 000			GENERAL FUND/PARENT TRANSPORTATION/PUPIL TRAVEL			177.79	
71629	MARSHFIELD CLINIC	06/10/2016	ACCT#8-008-730	EMPLOYMENT PHYSICAL	0	50.20	50.20
50 E 800 310 257220 000			FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/PERSONAL S			50.20	
71630	RAY'S MARKET	06/10/2016	022 005	GIFT CERTIFICATES - WELLNESS GOLF	0	40.00	40.00
10 E 800 411 221300 921			GENERAL FUND/INST. STAFF SERV. - TRAINING/GENERAL SUPPL			40.00	
71631	SMITH BROTHERS MEATS INC	06/10/2016	5441	GIFT CERTIFICATES - WELLNESS GOLF	0	40.00	40.00
10 E 800 411 221300 921			GENERAL FUND/INST. STAFF SERV. - TRAINING/GENERAL SUPPL			40.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
71632	TUMARX PRINTING INC.	06/10/2016	27433	GRADUATION PROGRAMS, FOLDING/SETUP	0	495.00	495.00
10 E 400 411 241000 000				GENERAL FUND/OFFICE OF PRINCIPAL/GENERAL SUPPLIES		495.00	
				19 Computer	Check(s) For a Total of		101,630.94

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
71633	A J CONTRACT SERVICES, INC.	06/20/2016	35330	XF TABS, PH TABS, WASH BOTTLES (POOL SUPPLIES)	0	130.00	130.00
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		130.00	
71634	AMERICAN WELDING & GAS INC	06/20/2016	04075911	CYLINDER RENTAL	0	260.06	298.93
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		260.06	
			0476278	CYLINDER RENTAL - POOL	0	38.87	
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		38.87	
71635	TREAS CLARK CO/FAYE AMO	06/20/2016	STEP	STEP HOURS WORKED: 54	0	79.75	79.75
80 E 800 310 232200 000				COMMUNITY SERVICE FUND/COMMUNITY RELATIONS/PERSONAL SER		79.75	
71636	BELLENDORF, SHAWN	06/20/2016	REIMBURSEMENT	SENIOR LUNCH ACCOUNT BALANCE	0	6.65	6.65
50 R 800 251 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/PUPILS		6.65	
71637	TREAS. CLARK CO./JANET BLOCK	06/20/2016	STEP	Step Hours worked: 27.25	0	159.50	159.50
80 E 800 310 232200 000				COMMUNITY SERVICE FUND/COMMUNITY RELATIONS/PERSONAL SER		159.50	
71638	TREAS CLARK CO/JEAN BRUNKER	06/20/2016	STEP	STEP HOURS WORKED: 43.75	0	197.56	197.56
80 E 800 310 232200 000				COMMUNITY SERVICE FUND/COMMUNITY RELATIONS/PERSONAL SER		197.56	
71639	CDI COMPUTER DEALERS	06/20/2016	517622	HP CHROMEBOOK	0	204.96	204.96
10 E 800 440 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/NON-CAPITAL EQUI		204.96	
71640	CESA #5	06/20/2016	27224	IC CORE -WIRCC SOFTWARE SUPPORT, IC POS/FS-WIRCC SOFTWARE SUPPORT, CAMPUS ACADEMY SUBSCRIPTION - WIRCC	0	3,507.25	3,507.25
10 E 800 480 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/NON-INSTRUCT COM		2,800.00	
50 E 800 480 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/NON-INSTRU		707.25	
71641	COLBY CHRYSLER CENTER LLC	06/20/2016	57121	OIL FILTER AND LUBE, REPLACE WIPER BLADE	0	59.75	59.75
10 E 800 320 254500 000				GENERAL FUND/MAINTENANCE-VEHICLES/PROPERTY SERVICE		59.75	
71642	POSTMASTER	06/20/2016	BOX #110	COLBY HIGH 12 MONTH PO BOX #110 SERVICE FEE	0	198.00	198.00
10 E 800 571 263300 000				GENERAL FUND/PUBLIC INFORMATION/EQUIPMENT RENTAL		198.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
71643	POSTMASTER	06/20/2016	BOX #80	GRADE SCHOOL PO BOX # 80 RENEWAL FEE 12 MONTH	0	198.00	198.00
10 E 800 571 263300 000				GENERAL FUND/PUBLIC INFORMATION/EQUIPMENT RENTAL		198.00	
71644	Vendor Continued Void	06/20/2016					0.00
71645	COUNTY MARKET ACCOUNT #6017	06/20/2016	001018461000	GROCERY/FOOD	6001516101	96.05	709.65
27 E 400 415 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/FOOD		96.05	
			001034621611	DESSERT FOR DISTRICT YA	0	78.96	
10 E 400 411 131000 000				GENERAL FUND/AGRICULTURE/GENERAL SUPPLIES		78.96	
			002000981308	ZOO PICNIC TRIP GROCERIES	6001516102	140.40	
27 E 100 415 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/FOOD		140.40	
			002001851750	FOOD - PIZZA PARTY	0	80.33	
27 E 100 415 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/FOOD		80.33	
			003001241606	DESSERT DOR DISTRICT YA NIGHT	0	15.08	
10 E 400 411 131000 000				GENERAL FUND/AGRICULTURE/GENERAL SUPPLIES		15.08	
			005000091010	ACADEMIC AWARDS NIGHT: FLOWERS, PAPER PLATES, NAPKINS, PLASTIC WARE, MINTS, HI-C, WHITE SODA, PEANUTS, CRACKERS, CHEESE/SAUSAGE TRAYS	5001516037	96.25	
10 E 400 415 213000 000				GENERAL FUND/PUPIL SERVICES - GUIDANCE/FOOD		96.25	
			006000121624	FUNERAL FLOWERS - BILL SWEDA	0	80.00	
10 E 800 411 231100 000				GENERAL FUND/BOARD OF EDUCATION/GENERAL SUPPLIES		80.00	
			007000260708	AG SUPPLES/FOOD	0	25.72	
10 E 400 411 131000 000				GENERAL FUND/AGRICULTURE/GENERAL SUPPLIES		25.72	
			007000480806	REFRESHMENTS	1011516042	61.22	
10 E 800 415 221300 395				GENERAL FUND/INST. STAFF SERV. - TRAINING/FOOD		61.22	
			007003881710	ICE CREAM, BOWLS, SPOONS FOR 3RD GRADE	0	35.64	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 100 411 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES		9.68	
10 E 100 415 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/FOOD		25.96	
71646	COUNTY MARKET - F&CE ACCT 8007	06/20/2016	MAY 2016	Groceries for Basic Foods, Family Foods, Food and Fitness, and 5th grade FACE.	0	531.55	531.55
10 E 400 415 135000 000				GENERAL FUND/FAMILY & CONSUMER EC/FOOD		531.55	
71647	CTL COMPANY, INC.	06/20/2016	S2050651.001	BLICK STRIPPER FLOOR PAD, RED BUFFER FLOOR PAD, LARFE CELLULOSE SPONGE	0	98.95	98.95
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		98.95	
71648	DALCO	06/20/2016	3028728	OVEN & GRILL GENERAL PURPOSE CLEANER	0	54.46	238.73
50 E 800 419 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/OTHER SUPP		54.46	
			3030957	TRANS SUPPORT, BELT 7MM, ROLLER SUPPORT, BRUSH ROLL	0	184.27	
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		184.27	
71649	TREAS CLARK CO/AGNES DANEN	06/20/2016	STEP	STEP HOURS WORKED: 68	0	96.06	96.06
80 E 800 310 232200 000				COMMUNITY SERVICE FUND/COMMUNITY RELATIONS/PERSONAL SER		96.06	
71650	DEAN FOODS OF WISCONSIN	06/20/2016	MAY 2016	MILK	0	5,326.08	5,326.08
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		5,326.08	
71651	DECKER SANITATION SERVICES LLC	06/20/2016	1280	FIELD TANKS	0	160.00	160.00
10 E 800 338 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/SEWERAGE SERVICE		160.00	
71652	DEPARTMENT OF ADMINISTRATION	06/20/2016	505-0000007528	TEACH SERVICES 01/01/16-06/30/16	0	1,500.00	1,500.00
10 E 800 358 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/ON-LINE COMMUNIC		1,500.00	
71653	EDUPRESS	06/20/2016	5882304	Reading Comprehension Practice Cards	6001516078	126.22	126.22
27 E 200 440 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/NON-CAPITAL		126.22	
71654	TR CLARK CO/SHARON ELLENBECKER	06/20/2016	STEP	STEP HOURS WORKED: 42	0	250.13	250.13

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
80 E 800 310 232200 000				COMMUNITY SERVICE FUND/COMMUNITY RELATIONS/PERSONAL SER		250.13	
71655 E.O. JOHNSON CO. INC,		06/20/2016	18863927	MPS CONTRACT	0	2,035.13	2,035.13
10 E 800 411 258400 000				GENERAL FUND/COPYING/DUPLICATING/GENERAL SUPPLIES		1,628.10	
27 E 800 411 223300 341				SPECIAL EDUC./EEN DIRECTOR/GENERAL SUPPLIES		284.92	
27 E 400 411 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/GENERAL SUPP		122.11	
71656 TR MARATHON CO/MARY FIRNSTAHL		06/20/2016	STEP	STEP HOURS WORKED: 78	0	76.13	76.13
80 E 800 310 232200 000				COMMUNITY SERVICE FUND/COMMUNITY RELATIONS/PERSONAL SER		76.13	
71657 GEBELEIN, THOMAS		06/20/2016	REIMBURSEMENT	SENIOR LUNCH ACCOUNT BALANCE	0	63.45	63.45
50 R 800 251 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/PUPILS		63.45	
71658 G&K SERVICES INC		06/20/2016	1016400803	UNIFORMS AND TOWELS	0	69.27	138.54
10 E 800 320 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/PROPERTY SERVICE		69.27	
			1016406531	UNIFORMS AND TOWELS	0	69.27	
10 E 800 320 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/PROPERTY SERVICE		69.27	
71659 GUMZ, EILEEN		06/20/2016	REIMBURSEMENT	SENIOR LUNCH ACCOUNT BALANCE	0	21.50	21.50
50 R 800 251 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/PUPILS		21.50	
71660 STEVE HALOPKA		06/20/2016	REIMBURSEMENT	SENIOR LUNCH ACCOUNT BALANCE	0	10.10	10.10
50 R 800 251 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/PUPILS		10.10	
71661 TREAS CLARK CO/JOYCE HAMANN		06/20/2016	STEP	STEP HOURS WORKED: 47 HOURS	0	340.75	340.75
80 E 800 310 232200 000				COMMUNITY SERVICE FUND/COMMUNITY RELATIONS/PERSONAL SER		340.75	
71662 CONNIE HEERSMA		06/20/2016	CREATE-A-CARD	COMMUNITY ED CLASS	0	252.00	252.00
80 E 800 310 232200 000				COMMUNITY SERVICE FUND/COMMUNITY RELATIONS/PERSONAL SER		252.00	
71663 CARRIE HELTSLEY		06/20/2016	REIMBURSEMENT	SENIOR LUNCH ACCOUNT BALANCE	0	15.00	15.00
50 R 800 251 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/PUPILS		15.00	
71664 KARINA HERNANDEZ DURAN		06/20/2016	REIMBURSEMENT	SENIOR LUNCH ACCOUNT BALANCE	0	15.80	15.80
50 R 800 251 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/PUPILS		15.80	
71665 ICS CONSULTING INC		06/20/2016	3172	PROGRESS BILLING	0	5,599.36	5,599.36
49 E 800 320 254300 601				CAP PROJ SALE OF LAND/BLDGS/MAINTENANCE-BUILDINGS/PROPE		5,599.36	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
71666	INDIANHEAD FOODSERVICE DISTRIB	06/20/2016	MAY 2016	FOOD AND SUPPLIES	0	9,104.56	9,104.56
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		7,592.33	
50 E 800 419 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/OTHER SUPP		247.68	
50 E 800 415 257225 000				FOOD SERVICE FUND/BREAKFAST PROGRAM/FOOD		1,232.09	
50 E 800 419 257225 000				FOOD SERVICE FUND/BREAKFAST PROGRAM/OTHER SUPPLIES		32.46	
71667	Vendor Continued Void	06/20/2016					0.00
71668	J H LARSON COMPANY	06/20/2016	S101194043.001	1-1/2" EMT 2 HOLE STRAP, 3/8" 1 SCREW, FLEX CONNECTOR	0	3.85	196.22
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		3.85	
			S101194043.002	1-1/2" EMT 2 HOLE STRAP	0	2.75	
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		2.75	
			S101197753.001	1P/3W 120V PIR OCCUPANCY/VACANCY SENSOR, 1/2" EMT 1 HOLE STRAP, 3/8" SCREW AC MC FLEX CONNECTOR, 1/2" EMT STEEL SET SCREW COUPLING, 1/2" EMT STEEL SCREW CONNECTOR	0	68.67	
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		68.67	
			S101199345.001	CREDIT MEMO	0	-11.00	
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		-11.00	
			S101204497.001	ECONOMY 2 POLE COIL, VINYL FEMALE DISCONNECT, FEMALE DISCONNECT VINYL	0	37.17	
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		37.17	
			S101207541.001	1G GEAR WP IN-USE COVER	0	9.98	
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		9.98	
			S1012207226.001	W/GROUND 250 FT PKG, 120V PLUG IN CIRCUIT BREAKER, VERTICAL METAL WEATHERPROOF	0	84.80	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		84.80	
71669	TREAS CLARK CO/JULIE JOHNSON	06/20/2016	STEP	STEP HOURS WORKED: 18.75	0	135.94	135.94
80 E 800 310 232200 000				COMMUNITY SERVICE FUND/COMMUNITY RELATIONS/PERSONAL SER		135.94	
71670	TREAS CLARK CO/MARLENE KAISER	06/20/2016	STEP	STEP HOURS WORKED: 44	0	235.63	235.63
80 E 800 310 232200 000				COMMUNITY SERVICE FUND/COMMUNITY RELATIONS/PERSONAL SER		235.63	
71671	JEFF KARL	06/20/2016	REIMBURSEMENT	SENIOR LUNCH ACCOUNT BALANCE	0	16.50	16.50
50 R 800 251 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/PUPILS		16.50	
71672	KOLDEN, STEVEN E	06/20/2016	03/04/16-06/15/16	MILEAGE	0	799.74	799.74
10 E 800 342 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/EMPLOYEE TRAVEL &		799.74	
71673	KROENING, TERRY & DONNA	06/20/2016	REIMBURSEMENT	SENIOR LUNCH ACCOUNT BALANCE	0	6.10	6.10
50 R 800 251 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/PUPILS		6.10	
71674	LASEE, EMILY	06/20/2016	REIMBURSEMENT	SENIOR LUNCH ACCOUNT BALANCE	0	15.95	15.95
50 R 800 251 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/PUPILS		15.95	
71675	EAU CLAIRE PRESS COMPANY INC	06/20/2016	MAY 2016	SCHOOL PSYCHOLOGIST ADD	0	193.40	193.40
10 E 800 354 263300 000				GENERAL FUND/PUBLIC INFORMATION/PRINTING & BINDING		193.40	
71676	MARSHFIELD BOOK & STATIONARY	06/20/2016	337232	NUMBER LINE	0	19.74	19.74
10 E 100 411 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES		19.74	
71677	ARMANDO MERAZ	06/20/2016	REIMBURSEMENT	SENIOR LUNCH ACCOUNT BALANCE	0	9.05	9.05
50 R 800 251 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/PUPILS		9.05	
71678	TREAS CLARK CO/MARILYN MEYERS	06/20/2016	STEP	STEP HOURS WORKED: 7.75	0	56.19	56.19
80 E 800 310 232200 000				COMMUNITY SERVICE FUND/COMMUNITY RELATIONS/PERSONAL SER		56.19	
71679	MEYER LUMBER SUPPLY, INC.	06/20/2016	25440	1" MASKING TAPE, LTX STNBLK PRIMER Z2001, 1/8" SHANK MANDREL, CUTTING WHEEL	0	50.94	50.94
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		50.94	
71680	JOHN MILLER	06/20/2016	REIMBURSEMENT	SENIOR LUNCH ACCOUNT BALANCE	0	21.40	21.40
50 R 800 251 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/PUPILS		21.40	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
71681	NEFF COMPANY	06/20/2016	002455974	CHENILLE - CLASSIC- FULL BLK LTR	0	252.46	252.46
10 E 400 411 125500 000				GENERAL FUND/INSTRUMENTAL MUSIC/GENERAL SUPPLIES		252.46	
71682	NORTHCENTRAL TECHNICAL COLLEGE	06/20/2016	MSC-002905	USED COMPUTERS	0	17.00	17.00
10 E 800 440 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/NON-CAPITAL EQUI		17.00	
71683	PARKER, SCOTT	06/20/2016	REIMBURSEMENT	SENIOR LUNCH ACCOUNT BALANCE	0	5.45	5.45
50 R 800 251 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/PUPILS		5.45	
71684	QUILL CORPORATION	06/20/2016	6328846	ACRYLIC TAPE	0	95.94	95.94
10 E 100 411 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES		95.94	
71685	Vendor Continued Void	06/20/2016					0.00
71686	Vendor Continued Void	06/20/2016					0.00
71687	Vendor Continued Void	06/20/2016					0.00
71688	Vendor Continued Void	06/20/2016					0.00
71689	RCU CARDHOLDER SERVICES	06/20/2016	24270746126460500921	CALCULATOR RIBBON	0	46.75	3,112.64
10 E 800 411 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/GENERAL SUPPLIES		23.37	
10 E 200 411 241000 000				GENERAL FUND/OFFICE OF PRINCIPAL/GENERAL SUPPLIES		23.38	
			24394696129080080298	RADISSON PAPER VALLEY HOTEL - MR. KOLDEN	0	238.00	
10 E 800 342 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/EMPLOYEE TRAVEL &		238.00	
			24427336124710027545	SNACKS BOE REF. MEETING	0	51.13	
10 E 800 415 231100 000				GENERAL FUND/BOARD OF EDUCATION/FOOD		51.13	
			24431066134083703932	DOOR STOPS	0	12.93	
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		12.93	
			24431066145083359191	HEAVY DUTY MAGNIFIER LAMP W METAL CLAMP	0	59.26	
10 E 800 411 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/GENERAL SUPPLIES		59.26	
			24431066147091023000	PLANT FOR DEIDL FUNERAL	0	75.00	
10 E 800 411 231100 000				GENERAL FUND/BOARD OF EDUCATION/GENERAL SUPPLIES		75.00	
			24435656120286028700	LARGE HD ELEMENT FOR KILN	0	763.45	
10 E 800 320 254410 000				GENERAL FUND/REPAIR INSTRUCT EQUIP/PROPERTY SERVICE		763.45	
			24445746133100571519	LGL PAD, PAPER GRADUATION	0	122.24	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 400 411 213000 000				GENERAL FUND/PUPIL SERVICES - GUIDANCE/GENERAL SUPPLIES		122.24	
			24492156125894234301	SET OF 2 REPLACEMENT BLADES, PERMANENT SHARPENER MOUNT	0	37.98	
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		37.98	
			24492156132894399812	ENGRAVED STONES FOR RETIREES	0	297.00	
10 E 800 411 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/GENERAL SUPPLIES		297.00	
			24692116611900087883	APPLE IPAD AIR 2 - RTI GRANT	0	659.00	
10 E 200 440 122000 000				GENERAL FUND/ENGLISH/NON-CAPITAL EQUIPMENT		659.00	
			24692116612300126795	SUPERB CHOICE NEW LAPTOP REPLACEMENT BATTERY	0	30.48	
10 E 800 411 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/GENERAL SUPPLIES		30.48	
			24692166123000056009	CISCO CONSOLE CABLE	0	1.95	
10 E 800 411 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/GENERAL SUPPLIES		1.95	
			24692166124000500191	REPLACEMENT BATTERY FOR HP ELITEBOOK	0	15.62	
10 E 800 411 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/GENERAL SUPPLIES		15.62	
			24692166124000513988	C3G/CABLES, BLACK 6 FOOT DB9 9 PINE SERIAL EXT CABLE, TRIPP LITE 5 FT USB TO SERIAL ADAPTER CABLE	0	26.43	
10 E 800 411 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/GENERAL SUPPLIES		26.43	
			24692166124000625439	SONY CR2016 3 VOLT LITHIUM MANGANESE DIOXIDE BATTERY	0	2.27	
10 E 800 411 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/GENERAL SUPPLIES		2.27	
			24692166133000766180	DOOR STOPS	0	12.93	
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		12.93	
			24692166134000112336	AMERICAN RED CROSS LIFE GUARD	0	115.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				CERTIFICATIONS			
10 E 800 940 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/DUES & FEES		115.00	
			24692166134000123373	AMERICAN RED CROSS LIFE GUARD CERTIFICATIONS	0	135.00	
10 E 800 940 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/DUES & FEES		135.00	
			24692166134000337628	DOOR STOPS	0	77.58	
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		77.58	
			24692166134000995526	DOOR STOPS	0	232.74	
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		232.74	
			24692166135000905392	DOOR STOPS	0	310.32	
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		310.32	
			24692166145000188157	ASUS CHROME BIT CS10 STICK	0	82.99	
10 E 800 411 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/GENERAL SUPPLIES		82.99	
			24692166145000242027	HP MEMORY 16GB KIT	0	239.79	
10 E 800 460 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/COMPUTER COMPONE		239.79	
			24692166146000750259	EPSON REPLACEMENT LAMP	0	58.40	
10 E 800 411 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/GENERAL SUPPLIES		58.40	
			24692166146000782275	EPSON REPLACEMENT PROJECTOR LAMP	0	61.33	
10 E 800 411 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/GENERAL SUPPLIES		61.33	
			24707806133980161415	WIND CHIMES FOR RETIRES	0	218.11	
10 E 800 411 221300 000				GENERAL FUND/INST. STAFF SERV. - TRAINING/GENERAL SUPPL		218.11	
			24717056133131330580	FORM 5-DOMESTIC NON-STOCK CORPORATION ANNUAL REPORT	0	10.00	
10 E 800 940 231100 000				GENERAL FUND/BOARD OF EDUCATION/DUES & FEES		10.00	
			24755426132261326566	LEARNING BY DOING BOOKS	0	339.60	
10 E 800 411 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/GENERAL SUPPLIES		339.60	
			74431066147083001069	CREDIT VOUCHER - DOOR STOPS	0	-12.93	
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		-12.93	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			74692166140000210503	CREDIT VOUCHER - DOOR STOPS	0	-162.00	
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		-162.00	
			74692166140000210995	CREDIT VOUCHER - DOOR STOPS	0	-6.00	
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		-6.00	
			74692166140000267695	CREDIT VOUCHER - DOOR STOPS	0	-6.00	
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		-6.00	
			74692166140000283801	CREDIT VOUCHER - DOOR STOPS	0	-102.00	
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		-102.00	
			74692166140000309377	CREDIT VOUCHER - DOOR STOPS	0	-6.00	
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		-6.00	
			74692166140000318837	CREDIT VOUCHER - DOOR STOPS	0	-72.00	
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		-72.00	
			74692166140000334033	CREDIT VOUCHER - DOOR STOPS	0	-102.00	
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		-102.00	
			74692166140000390784	CREDIT VOUCHER - DOOR STOPS	0	-30.00	
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		-30.00	
			74692166140000418055	CREDIT VOUCHER - DOOR STOPS	0	-6.00	
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		-6.00	
			74692166140000510034	CREDIT VOUCHER - DOOR STOPS	0	-48.00	
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		-48.00	
			74692166140000513867	CREDIT VOUCHER - DOOR STOPS	0	-60.00	
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		-60.00	
			74692166146000480084	CREDIT VOUCHER - DOOR STOPS	0	-129.30	
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		-129.30	
			74692166146000482315	CREDIT VOUCHER - DOOR STOPS	0	-206.88	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		-206.88	
			74692166146000512114	CREDIT VOUCHER - DOOR STOPS	0	-90.51	
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		-90.51	
			74692166146000516079	CREDIT VOUCHER - DOOR STOPS	0	-51.72	
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		-51.72	
			74692166146000600489	CREDIT VOUCHER - DOOR STOPS	0	-12.93	
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		-12.93	
			74692166146000616699	CREDIT VOUCHER - DOOR STOPS	0	-12.93	
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		-12.93	
			74692166146000722841	CREDIT VOUCHER - DOOR STOPS	0	-12.93	
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		-12.93	
			74692166146000723442	CREDIT VOUCHER - DOOR STOPS	0	-25.86	
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		-25.86	
			74692166146000733047	CREDIT VOUCHER - DOOR STOPS	0	-12.93	
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		-12.93	
			74692166150000622647	CREDIT VOUCHER - DOOR STOPS	0	-51.72	
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		-51.72	
71690	RIESTERER & SCHNELL INC	06/20/2016	1019324	WIRING HARNESS - PTO	0	40.89	40.89
10 E 800 411 254490 000				GENERAL FUND/REPAIR OTHER EQUIP/GENERAL SUPPLIES		40.89	
71691	TREAS CLARK CO/DIANA SCHUETTE	06/20/2016	STEP	STEP HOURS WORKED: 37	0	268.25	268.25
80 E 800 310 232200 000				COMMUNITY SERVICE FUND/COMMUNITY RELATIONS/PERSONAL SER		268.25	
71692	SCHOOL PERCEPTIONS L.L.C.	06/20/2016	2432	COMMUNITY SURVEY - PHASE 3: SURVEY ADMINISTRATION	0	2,875.00	2,875.00
10 E 800 310 231100 000				GENERAL FUND/BOARD OF EDUCATION/PERSONAL SERVICES		2,875.00	
71693	SHOPKO	06/20/2016	GOLF	MISC SUPPLIES	6001516103	37.47	37.47
27 E 100 411 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/GENERAL SUPP		37.47	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
71694	SMITH BROTHERS MEATS INC	06/20/2016	5392	YOUTH APPRENTICESHIP MEAL	0	972.90	1,102.26
10 E 800 415 139000 401				GENERAL FUND/OTHER VOC.EMPLOYABILITY SKILLS/FOOD		164.88	
10 E 400 415 131000 000				GENERAL FUND/AGRICULTURE/FOOD		269.34	
10 E 400 415 135000 000				GENERAL FUND/FAMILY & CONSUMER EC/FOOD		269.34	
10 E 400 415 136000 000				GENERAL FUND/TECH ED/FOOD		269.34	
			5461	24 TRAYS HOT DOG BUNS	0	129.36	
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		129.36	
71695	SUBWAY	06/20/2016	NONE	AODA MEETING	0	80.00	80.00
10 E 800 415 221200 395				GENERAL FUND/CURRICULUM DEVELOPMENT/FOOD		80.00	
71696	T & C WATER SYSTEMS	06/20/2016	JULY 2016	JULY COOLER RENT AND WATER	0	19.45	19.45
10 E 800 415 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/FOOD		19.45	
71697	TP PRINTING CO INC	06/20/2016	MAY 2016	8 PAGE SURVEY BOOKLET, MAY HORNET HIGHLIGHTS, REG. MEEETING MINUTES, SCHOOL BOARD MEETING, MIDDLE SCHOOL SWIM COACH AD	0	2,033.18	2,033.18
10 E 800 354 263300 000				GENERAL FUND/PUBLIC INFORMATION/PRINTING & BINDING		1,848.18	
10 E 400 354 132000 000				GENERAL FUND/BUSINESS EDUCATION/PRINTING & BINDING		185.00	
71698	LINDA L. VOGEL	06/20/2016	REIMBURSEMENT	SENIOR LUNCH ACCOUNT BALANCE	0	27.50	27.50
50 R 800 251 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/PUPILS		27.50	
71699	TREAS CLARK CO/EDDIE VOSS	06/20/2016	STEP	STEP HOURS WORKED: 60	0	201.19	201.19
80 E 800 310 232200 000				COMMUNITY SERVICE FUND/COMMUNITY RELATIONS/PERSONAL SER		201.19	
71700	WI ASSN SCHOOL BOARDS INC	06/20/2016	40020	ANNUAL EMPLOYEE HANDBOOK RENEWAL	0	500.00	500.00
10 E 800 411 231100 000				GENERAL FUND/BOARD OF EDUCATION/GENERAL SUPPLIES		500.00	
71701	WEA TRUST	06/20/2016	30143	JULY HEALTH INSURANCE PREMIUM	0	180,000.00	180,000.00
10 L 000 000 811631 000				GENERAL FUND/HEALTH INSURANCE		134,879.75	
27 L 000 000 811631 000				SPECIAL EDUC./HEALTH INSURANCE		31,787.37	
50 L 000 000 811631 000				FOOD SERVICE FUND/HEALTH INSURANCE		13,230.40	
80 L 000 000 811631 000				COMMUNITY SERVICE FUND/HEALTH INSURANCE		102.48	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount	
71702	WIAA	06/20/2016	GOLF	50 SCORECARDS	0	5.00	5.00	
10 E 800 411 162212 000				GENERAL FUND/BOYS GOLF/GENERAL SUPPLIES		5.00		
71703	WISNET	06/20/2016	8065	QUARTERLY NETWORK ACCESS FEE 04/01/16-06/30/16	0	420.00	420.00	
10 E 800 358 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/ON-LINE COMMUNIC		420.00		
71704	WI DEPT OF JUSTICE	06/20/2016	ACT#G2930	NEW EMPLOYEE BACKGROUND CHECK	0	14.00	14.00	
10 E 800 310 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/PERSONAL SERVICES		14.00		
71705	TREAS MARATHON CO/NANCY WITTE	06/20/2016	STEP	STEP HOURS WORKED: 16	0	116.00	116.00	
80 E 800 310 232200 000				COMMUNITY SERVICE FUND/COMMUNITY RELATIONS/PERSONAL SER		116.00		
71706	XCEL ENERGY	06/20/2016	ADAMS STREET	05/08/16-06/07/16	0	75.09	11,619.88	
10 E 800 336 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICITY OTHER T		75.09		
10 E 800 336 253300 000				BALL PARK 05/07/16-06/07/16	0	256.48		
10 E 800 336 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICITY OTHER T		256.48		
10 E 800 336 253300 000				CDEC 05/08/16-06/07/16	0	183.99		
10 E 800 336 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICITY OTHER T		183.99		
10 E 800 336 253300 000				ELEMENTARY 05/07/16-06/07/16	0	1,364.21		
10 E 800 336 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICITY OTHER T		1,364.21		
10 E 800 336 253300 000				HIGH SCHOOL 05/07/16-06/07/16	0	9,740.11		
10 E 800 336 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICITY OTHER T		9,740.11		
						74 Computer	Check(s) For a Total of	236,350.40

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
71707	CESA #10	06/20/2016	6109	PARAEDUCATOR.NET, 2ND HALF GRANT EDUR AUDIOLOGY - BASIC AND IEP SERVICES	0	625.00	625.00
27 E 800 386 436610 019				SPECIAL EDUC./CESA HEARING SERV./PAYMENT TO CESA		500.00	
27 E 800 386 221300 341				SPECIAL EDUC./INST. STAFF SERV. - TRAINING/PAYMENT TO C		125.00	
71708	Vendor Continued Void	06/20/2016					0.00
71709	SCHOOL DISTRICT OF ABBOTSFORD	06/20/2016	OE	OPEN ENROLLMENT TUITION AND SPED COSTS	0	9,889.00	63,241.25
10 E 800 382 435000 000				GENERAL FUND/GEN BASE COST TUITION/INTERDISTRICT PAYMEN		6,639.00	
27 E 800 382 437000 019				SPECIAL EDUC./SPED ADD/EXCES COST TUITION OE/INTERDISTR		3,250.00	
			OE/AL	OPEN ENROLLMENT TUITION AND SPED COST	0	12,139.00	
10 E 800 382 435000 000				GENERAL FUND/GEN BASE COST TUITION/INTERDISTRICT PAYMEN		6,639.00	
27 E 800 382 437000 019				SPECIAL EDUC./SPED ADD/EXCES COST TUITION OE/INTERDISTR		5,500.00	
			OE/IH	OPEN ENROLLMENT TUITION AND SPED COST	0	1,153.95	
10 E 800 382 435000 000				GENERAL FUND/GEN BASE COST TUITION/INTERDISTRICT PAYMEN		774.69	
27 E 800 382 437000 019				SPECIAL EDUC./SPED ADD/EXCES COST TUITION OE/INTERDISTR		379.26	
			OE/LC	OPEN ENROLLMENT TUITION AND SPED COST	0	3,642.30	
10 E 800 382 435000 000				GENERAL FUND/GEN BASE COST TUITION/INTERDISTRICT PAYMEN		1,992.06	
27 E 800 382 437000 019				SPECIAL EDUC./SPED ADD/EXCES COST TUITION OE/INTERDISTR		1,650.24	
			OE/MV	OPEN ENROLLMENT TUITION AND SPED COST	0	12,139.00	
10 E 800 382 435000 000				GENERAL FUND/GEN BASE COST TUITION/INTERDISTRICT PAYMEN		6,639.00	
27 E 800 382 437000 019				SPECIAL EDUC./SPED ADD/EXCES COST TUITION OE/INTERDISTR		5,500.00	
			OE/NH	OPEN ENROLLMENT TUITION AND SPED COST	0	12,139.00	
10 E 800 382 435000 000				GENERAL FUND/GEN BASE COST TUITION/INTERDISTRICT PAYMEN		6,639.00	
27 E 800 382 437000 019				SPECIAL EDUC./SPED ADD/EXCES COST TUITION OE/INTERDISTR		5,500.00	
			OE/TS	OPEN ENROLLMENT TUITION AND SPED COST	0	12,139.00	
10 E 800 382 435000 000				GENERAL FUND/GEN BASE COST TUITION/INTERDISTRICT PAYMEN		6,639.00	
27 E 800 382 437000 019				SPECIAL EDUC./SPED ADD/EXCES COST TUITION OE/INTERDISTR		5,500.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			3	Computer	Check(s) For a Total of		63,866.25

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
71710	NANCY BECKER	06/20/2016	06/07/16	MILEAGE COLBY TO SPENCER 24 MILES	0	12.96	12.96
10 E 400 342 222200 000				GENERAL FUND/LMC - INST SERVICE/EMPLOYEE TRAVEL & EXP.		12.96	
71711	CESA #10	06/20/2016	6154	DIAGNOSTIC MAINTENANCE FOR DL EQUIPMENT	0	525.00	525.00
10 E 800 386 254410 000				GENERAL FUND/REPAIR INSTRUCT EQUIP/PAYMENT TO CESA		525.00	
71712	DEPT OF PUBLIC INSTRUCTION	06/20/2016	94043	FOOD HANDLING CHARGE	0	72.45	72.45
50 E 800 415 257225 586				FOOD SERVICE FUND/BREAKFAST PROGRAM/FOOD		72.45	
71713	KAUFMAN, CELESTE A	06/20/2016	04/08/16-05/27/16	MILEAGE 37.8 MILES	0	20.25	20.25
27 E 800 341 256751 011				SPECIAL EDUC./EEN PUPIL TRANSPORTATION/PUPIL TRAVEL		20.25	
71714	MESA COMMUNICATION LLC	06/20/2016	EIN: 45-4775654	MODERATOR DEVELOP. WORKSHOP FACILITATION SOCIAL EMOTIONAL LEARNING DISTRICT PLANNING MEETING	0	240.00	240.00
10 E 800 310 221200 395				GENERAL FUND/CURRICULUM DEVELOPMENT/PERSONAL SERVICES		240.00	
71715	MEDFORD AREA PUBLIC SCHOOL DIS	06/20/2016	SOAR	SOAR PROGRAM COST	0	32,262.00	32,262.00
27 E 800 382 436000 019				SPECIAL EDUC./ADDITIONAL/EXCESS COST TUITION/INTERDISTR		32,262.00	
71716	SCHOOL DISTRICT OF SPENCER	06/20/2016	66.0301 AGREEMENT	EARLY CHILDHOOD CERTIFICATE/NTC	0	172.54	24,450.54
10 E 800 382 431152 000				GENERAL FUND/EARLY CHILDHOOD/INTERDISTRICT PAYMENT		172.54	
				OE/BK	0	12,139.00	
				OPEN ENROLLMENT TUITION AND SPED COST			
10 E 800 382 435000 000				GENERAL FUND/GEN BASE COST TUITION/INTERDISTRICT PAYMEN		6,639.00	
27 E 800 382 437000 019				SPECIAL EDUC./SPED ADD/EXCES COST TUITION OE/INTERDISTR		5,500.00	
				OE/JF	0	12,139.00	
				OPEN ENROLLMENT TUITION AND SPED COST			
10 E 800 382 435000 000				GENERAL FUND/GEN BASE COST TUITION/INTERDISTRICT PAYMEN		6,639.00	
27 E 800 382 437000 019				SPECIAL EDUC./SPED ADD/EXCES COST TUITION OE/INTERDISTR		5,500.00	
71717	LISA STEEN	06/20/2016	MILEAGE	CESA 10 - WORKSHOP IC END OF YEAR	0	62.64	62.64
10 E 800 342 252000 000				GENERAL FUND/FISCAL/EMPLOYEE TRAVEL & EXP.		62.64	
71718	U.S.POSTAL SERVICE (POSTAGE-BY	06/20/2016	NONE	PREPAID POSTAGE	0	1,900.00	1,900.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 800 353 263300 000				GENERAL FUND/PUBLIC INFORMATION/POSTAGE		1,900.00	
				9 Computer	Check(s) For a Total of		59,545.84

Obj	2014-15		2014-15		2015-16		Encumbered	Unencumbered
	Original Budget	FYTD Activity	FYTD %	Budget	FYTD Activity	FYTD %		
100000	INSTRUCTION							
110000	ELEMENTARY CURRICULUM							
SALARIES	1,085,883.00	1,071,066.28	98.64	1,111,237.00	999,487.39	89.94	0.00	111,749.61
EMPLOYEE BENEFITS	660,166.00	655,433.20	99.28	702,925.00	657,474.21	93.53	0.00	45,450.79
PURCHASED SERVICES	1,800.00	1,200.00	66.67	1,500.00	600.00	40.00	0.00	900.00
NON-CAPITAL OBJECTS	39,211.00	41,858.88	106.75	41,075.00	33,542.88	81.66	369.43	7,162.69
CAPITAL OBJECTS	1,150.00	439.16	38.19	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	0.00	1,050.00	0.00	0.00	0.00	0.00	0.00	0.00
ELEMENTARY CURRICULUM	1,788,210.00	1,771,047.52	99.04	1,856,737.00	1,691,104.48	91.08	369.43	165,263.09
120000	REGULAR CURRICULUM							
SALARIES	1,453,702.00	1,439,712.02	99.04	1,461,963.00	1,368,200.52	93.59	0.00	93,762.48
EMPLOYEE BENEFITS	760,794.00	757,997.21	99.63	787,618.00	741,462.60	94.14	0.00	46,155.40
PURCHASED SERVICES	6,540.00	5,082.52	77.71	5,540.00	2,943.03	53.12	0.00	2,596.97
NON-CAPITAL OBJECTS	74,935.00	59,065.97	78.82	109,285.00	95,382.42	87.28	1,065.39	12,837.19
CAPITAL OBJECTS	3,256.00	5,101.31	156.67	60.00	0.00	0.00	0.00	60.00
OTHER OBJECTS	4,160.00	4,880.01	117.31	4,750.00	4,879.08	102.72	66.00	-195.08
REGULAR CURRICULUM	2,303,387.00	2,271,839.04	98.63	2,369,216.00	2,212,867.65	93.40	1,131.39	155,216.96
130000	VOCATIONAL CURRICULUM							
SALARIES	178,470.00	175,701.98	98.45	179,547.00	167,003.33	93.01	0.00	12,543.67
EMPLOYEE BENEFITS	109,063.00	120,552.72	110.53	114,683.00	102,494.54	89.37	0.00	12,188.46
PURCHASED SERVICES	4,400.00	4,622.55	105.06	6,012.00	3,659.98	60.88	0.00	2,352.02
NON-CAPITAL OBJECTS	11,006.00	14,639.33	133.01	29,780.00	37,651.13	126.43	3,701.99	-11,573.12
CAPITAL OBJECTS	9,882.00	10,893.72	110.24	1,000.00	121.00	12.10	0.00	879.00
OTHER OBJECTS	120.00	0.00	0.00	0.00	3,025.00	0.00	0.00	-3,025.00
VOCATIONAL CURRICULUM	312,941.00	326,410.30	104.30	331,022.00	313,954.98	94.84	3,701.99	13,365.03
140000	PHYSICAL CURRICULUM							
SALARIES	138,194.00	138,459.26	100.19	139,818.00	137,140.68	98.09	0.00	2,677.32
EMPLOYEE BENEFITS	74,263.00	74,165.02	99.87	73,827.00	75,279.56	101.97	0.00	-1,452.56
PURCHASED SERVICES	400.00	100.00	25.00	200.00	270.00	135.00	0.00	-70.00
NON-CAPITAL OBJECTS	5,570.00	5,961.25	107.02	4,720.00	4,800.14	101.70	0.00	-80.14

Obj	2014-15		2014-15	2014-15	2015-16		2015-16	2015-16	Encumbered	Unencumbered
	Original Budget	FYTD Activity	FYTD %	Budget	FYTD Activity	FYTD %	Amount	Balance		
100000	INSTRUCTION									
140000	PHYSICAL CURRICULUM									
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	3,600.00	3,240.00	90.00	3,600.00	4,158.00	115.50	0.00	-558.00		
PHYSICAL CURRICULUM	222,027.00	221,925.53	99.95	222,165.00	221,648.38	99.77	0.00	516.62		
150000	SPECIAL CURRICULUM									
SALARIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SPECIAL CURRICULUM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
160000	CO-CURRICULAR									
SALARIES	117,324.00	117,429.75	100.09	119,288.00	115,602.36	96.91	0.00	3,685.64		
EMPLOYEE BENEFITS	13,980.00	14,143.22	101.17	14,876.00	14,099.29	94.78	0.00	776.71		
PURCHASED SERVICES	38,345.00	25,305.32	65.99	33,800.00	27,952.02	82.70	0.00	5,847.98		
NON-CAPITAL OBJECTS	28,405.00	26,418.85	93.01	24,695.00	25,037.65	101.39	0.00	-342.65		
CAPITAL OBJECTS	645.00	644.00	99.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	13,121.00	10,552.38	80.42	12,595.00	13,660.54	108.46	0.00	-1,065.54		
CO-CURRICULAR	211,820.00	194,493.52	91.82	205,254.00	196,351.86	95.66	0.00	8,902.14		
170000	SPECIAL NEEDS									
SALARIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PURCHASED SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NON-CAPITAL OBJECTS	0.00	0.00	0.00	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	0.00	0.00
OTHER OBJECTS	1,500.00	1,530.00	102.00	1,500.00	1,650.50	110.03	0.00	-150.50		
SPECIAL NEEDS	1,500.00	1,530.00	102.00	1,500.00	1,650.50	110.03	0.00	-150.50		
INSTRUCTION	4,839,885.00	4,787,245.91	98.91	4,985,894.00	4,637,577.85	93.01	5,202.81	343,113.34		

Obj	2014-15		2014-15		2015-16		Encumbered	Unencumbered
	Original Budget	FYTD Activity	FYTD %	Budget	FYTD Activity	FYTD %		
200000	SUPPORT SERVICES							
210000	PUPIL SERVICES							
SALARIES	144,560.00	143,949.35	99.58	131,067.00	125,043.80	95.40	0.00	6,023.20
EMPLOYEE BENEFITS	89,882.00	87,762.74	97.64	84,809.00	76,445.58	90.14	0.00	8,363.42
PURCHASED SERVICES	5,895.00	5,669.45	96.17	6,860.00	4,143.73	60.40	0.00	2,716.27
NON-CAPITAL OBJECTS	3,825.00	2,576.41	67.36	4,810.00	1,983.08	41.23	0.00	2,826.92
CAPITAL OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	110.00	150.00	136.36	160.00	210.00	131.25	0.00	-50.00
PUPIL SERVICES	244,272.00	240,107.95	98.30	227,706.00	207,826.19	91.27	0.00	19,879.81
220000	INSTRUCTIONAL STAFF SERVICES							
SALARIES	174,617.00	170,982.57	97.92	161,658.00	154,217.13	95.40	0.00	7,440.87
EMPLOYEE BENEFITS	115,318.00	93,516.39	81.09	96,241.00	77,007.75	80.02	0.00	19,233.25
PURCHASED SERVICES	51,714.00	48,353.27	93.50	59,079.00	56,652.48	95.89	280.00	2,146.52
NON-CAPITAL OBJECTS	64,813.00	58,908.86	90.89	71,992.00	61,057.66	84.81	216.59	10,717.75
CAPITAL OBJECTS	4,930.00	5,767.77	116.99	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	1,110.00	821.25	73.99	1,150.00	834.25	72.54	0.00	315.75
INSTRUCTIONAL STAFF SERVI	412,502.00	378,350.11	91.72	390,120.00	349,769.27	89.66	496.59	39,854.14
230000	GENERAL ADMINISTRATION							
SALARIES	124,680.00	132,756.54	106.48	144,972.00	154,553.91	106.61	0.00	-9,581.91
EMPLOYEE BENEFITS	54,329.00	59,795.05	110.06	54,269.00	62,700.32	115.54	0.00	-8,431.32
PURCHASED SERVICES	49,738.00	40,118.72	80.66	51,220.00	49,817.97	97.26	0.00	1,402.03
NON-CAPITAL OBJECTS	6,765.00	9,301.31	137.49	10,598.00	7,559.88	71.33	0.00	3,038.12
CAPITAL OBJECTS	2,820.00	2,004.55	71.08	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	8,304.00	7,564.00	91.09	7,600.00	6,411.30	84.36	0.00	1,188.70
GENERAL ADMINISTRATION	246,636.00	251,540.17	101.99	268,659.00	281,043.38	104.61	0.00	-12,384.38
240000	BUILDING ADMINISTRATION							
SALARIES	341,618.00	348,572.00	102.04	353,259.00	334,936.33	94.81	0.00	18,322.67
EMPLOYEE BENEFITS	195,245.00	196,491.87	100.64	187,356.00	184,428.05	98.44	0.00	2,927.95
PURCHASED SERVICES	1,300.00	2,162.13	166.32	3,475.00	2,559.98	73.67	0.00	915.02
NON-CAPITAL OBJECTS	9,535.00	4,552.67	47.75	8,025.00	4,068.12	50.69	468.00	3,488.88

Obj	2014-15		2014-15		2015-16		Encumbered	Unencumbered
	Original Budget	FYTD Activity	FYTD %	Budget	FYTD Activity	FYTD %		
200000	SUPPORT SERVICES							
240000	BUILDING ADMINISTRATION							
CAPITAL OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	1,500.00	1,825.00	121.67	1,115.00	1,030.00	92.38	0.00	85.00
BUILDING ADMINISTRATION	549,198.00	553,603.67	100.80	553,230.00	527,022.48	95.26	468.00	25,739.52
250000	BUSINESS ADMINISTRATION							
SALARIES	429,125.00	443,757.40	103.41	442,839.00	394,693.06	89.13	0.00	48,145.94
EMPLOYEE BENEFITS	290,694.00	250,010.46	86.00	225,204.00	192,771.82	85.60	0.00	32,432.18
PURCHASED SERVICES	1,242,843.00	1,262,958.90	101.62	1,116,178.00	1,012,885.92	90.75	0.00	103,292.08
NON-CAPITAL OBJECTS	99,250.00	83,401.46	84.03	99,350.00	110,911.41	111.64	319.50	-11,880.91
CAPITAL OBJECTS	50,200.00	116,885.74	232.84	27,000.00	100.00	0.37	0.00	26,900.00
INSURANCE & JUDGMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	2,400.00	1,800.02	75.00	1,600.00	2,005.04	125.32	540.00	-945.04
BUSINESS ADMINISTRATION	2,114,512.00	2,158,813.98	102.10	1,912,171.00	1,713,367.25	89.60	859.50	197,944.25
260000	CENTRAL SERVICES							
SALARIES	42,670.00	44,415.76	104.09	66,620.00	58,781.17	88.23	0.00	7,838.83
EMPLOYEE BENEFITS	31,119.00	28,951.21	93.03	13,249.00	10,831.50	81.75	0.00	2,417.50
PURCHASED SERVICES	103,818.00	78,032.62	75.16	109,265.00	80,718.21	73.87	0.00	28,546.79
NON-CAPITAL OBJECTS	19,800.00	19,024.86	96.09	61,050.00	70,907.98	116.15	664.00	-10,521.98
CAPITAL OBJECTS	55,250.00	59,191.89	107.13	4,500.00	3,000.00	66.67	0.00	1,500.00
OTHER OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CENTRAL SERVICES	252,657.00	229,616.34	90.88	254,684.00	224,238.86	88.05	664.00	29,781.14
270000	INSURANCE							
INSURANCE & JUDGMENTS	125,127.00	112,500.22	89.91	105,005.00	95,418.37	90.87	0.00	9,586.63
INSURANCE	125,127.00	112,500.22	89.91	105,005.00	95,418.37	90.87	0.00	9,586.63

Obj	2014-15 Original Budget	2014-15 FYTD Activity	2014-15 FYTD %	2015-16 Budget	2015-16 FYTD Activity	2015-16 FYTD %	Encumbered Amount	Unencumbered Balance
200000	SUPPORT SERVICES							
280000	DEBT SERVICE							
DEBT RETIREMENT	1,500.00	0.00	0.00	1,500.00	0.00	0.00	0.00	1,500.00
DEBT SERVICE	1,500.00	0.00	0.00	1,500.00	0.00	0.00	0.00	1,500.00
290000	OTHER SUPPORT SERVICES							
SALARIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS	185,000.00	174,538.09	94.34	317,500.00	218,312.38	68.76	0.00	99,187.62
PURCHASED SERVICES	2,196.00	2,188.00	99.64	2,188.00	2,366.93	108.18	0.00	-178.93
OTHER SUPPORT SERVICES	187,196.00	176,726.09	94.41	319,688.00	220,679.31	69.03	0.00	99,008.69
SUPPORT SERVICES	4,133,600.00	4,101,258.53	99.22	4,032,763.00	3,619,365.11	89.75	2,488.09	410,909.80
400000	NON-PROGRAM TRANSACTIONS							
410000	INTERFUND OPERATING TRANSFERS							
OPERATING TRANSFERS-OUT	1,128,547.00	1,142,662.13	101.25	1,064,953.00	1,000.00	0.09	0.00	1,063,953.00
INTERFUND OPERATING TRANS	1,128,547.00	1,142,662.13	101.25	1,064,953.00	1,000.00	0.09	0.00	1,063,953.00
430000	GEN. TUITION PAYMENTS							
PURCHASED SERVICES	915,655.00	860,482.95	93.97	844,000.00	123,868.18	14.68	0.00	720,131.82
NON-CAPITAL OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	225.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GEN. TUITION PAYMENTS	915,880.00	860,482.95	93.95	844,000.00	123,868.18	14.68	0.00	720,131.82
490000	NON-PROGRAM TRANSACTIONS							
OTHER OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NON-PROGRAM TRANSACTIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NON-PROGRAM TRANSACTIONS	2,044,427.00	2,003,145.08	97.98	1,908,953.00	124,868.18	6.54	0.00	1,784,084.82

Obj	2014-15		2014-154	2015-16		2015-16	Encumbered	Unencumbered
	Original Budget	FYTD Activity		Budget	FYTD Activity			
Grand Expense Totals	11,017,912.00	10,891,649.52	98.85	10,927,610.00	8,381,811.14	76.70	7,690.90	2,538,107.96

Number of Accounts: 3196

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

Colby School District Annual Report April 2015 – March 2016



May 18th, 2016

Submitted to:

Colby School District
505 West Spence Street
Colby, WI 54421
PO Box 139
Attn: Dr. Steven Kolden

Submitted by:

Ann Arney
ICS Consulting, Inc.
3890 Pheasant Ridge Dr. NE, Suite 180
Blaine, MN 55449

Executive Summary – Annual Report: April 1st, 2015 to March 31st, 2016

Total Energy Use Change: -9.6%
 Total Utility Cost Avoidance: -\$18,460
 Total Use/Sq Ft Change: -17 kBtu
 Total Utility Cost/Sq Ft Change: -\$0.23
 Total Utility Cost/Student Change: -\$40.32

Building	Energy Use Change	Energy Cost Avoidance	Use/Sq Ft Change	Cost/Sq Ft Change	Cost/Student Change
Colby District Office	+3% kBtu	-\$158	-8 kBtu/sqft	-\$0.12	n/a
Colby Elementary School	-3.2% kBtu	-\$894	-9 kBtu/sqft	-\$0.16	-\$18.15
Colby Middle-High School	-11.2% kBtu	-\$17,760	-21 kBtu/sqft	-\$0.26	-\$55.24

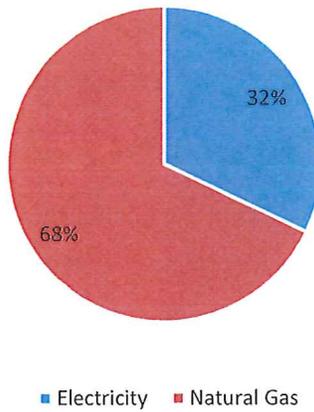
Energy Monitoring Plan: Annual Report

Quarter 1/Quarter 2 Period	
To	From
April 1 st , 2015	March 31 st , 2016

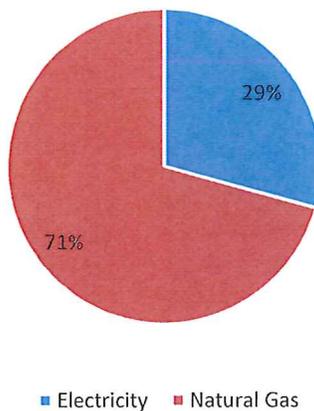
Annual energy use is compared back to baseline energy use and is represented by figures 4.1 through 4.7. Data reports for the district, as well as each building, can be found on pages 12-19.

Figure 4.1: All Buildings Weather Normalized Use and Costs

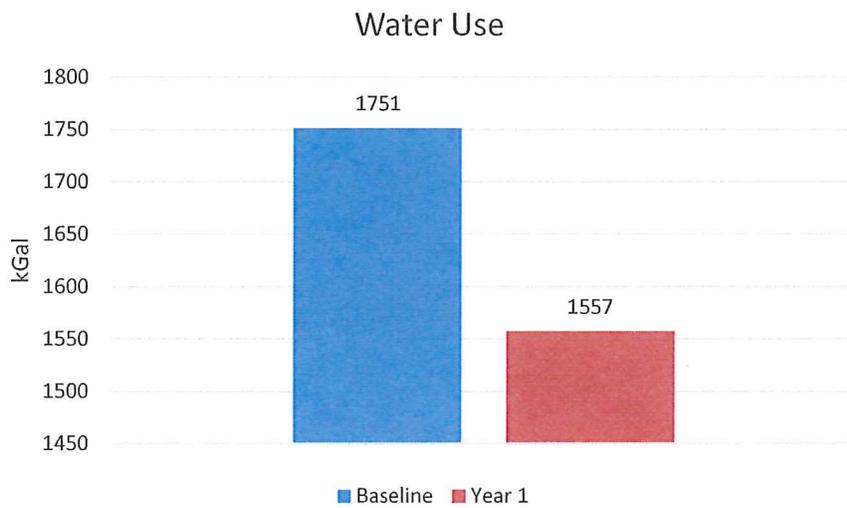
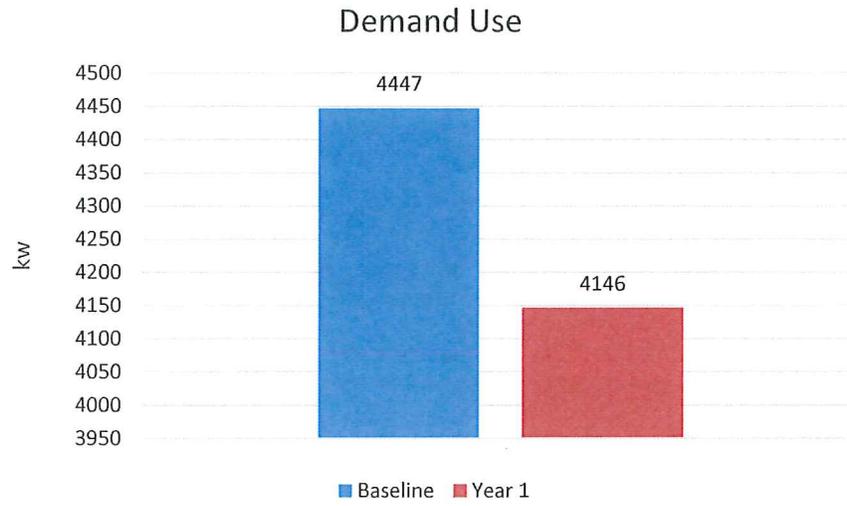
Baseline Energy Use



Year 1 Energy Use

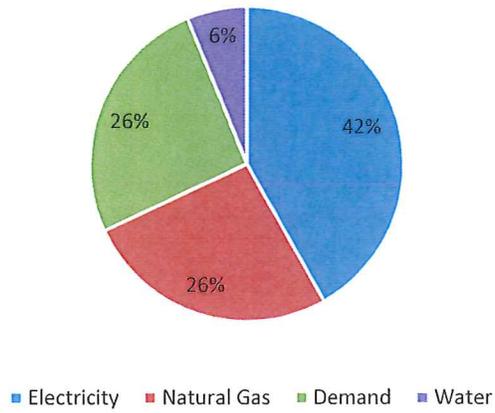


Energy Monitoring Plan: Annual Report

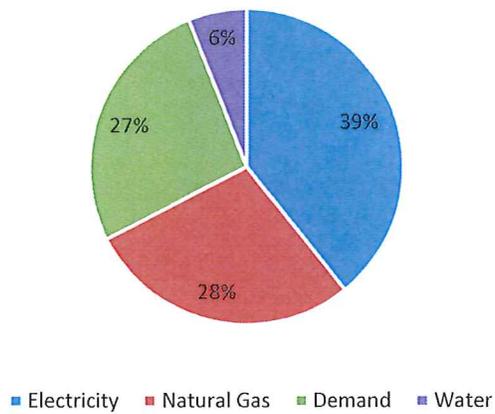


Energy Monitoring Plan: Annual Report

Baseline Utility Costs



Year 1 Utility Costs



Energy Monitoring Plan: Annual Report

Figure 4.2: All Buildings Use and Cost per Square Foot

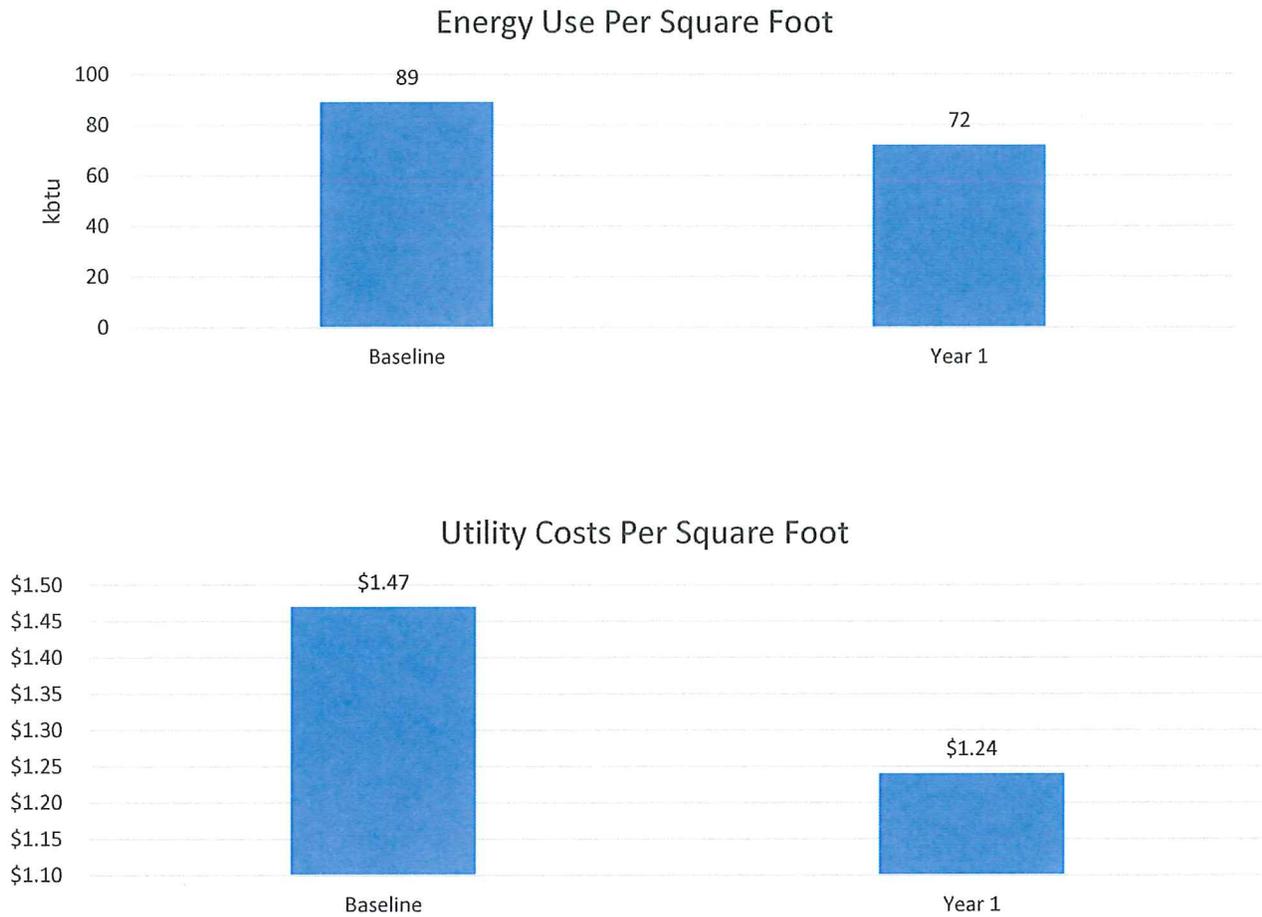
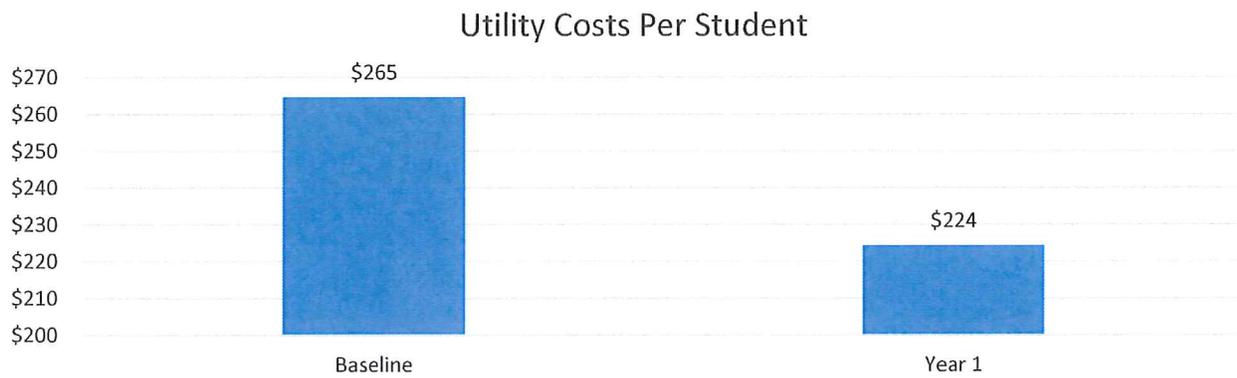
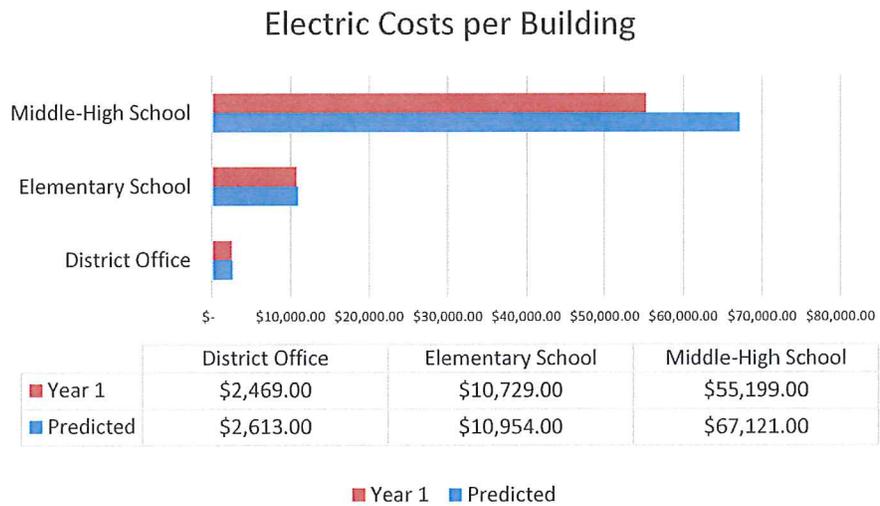
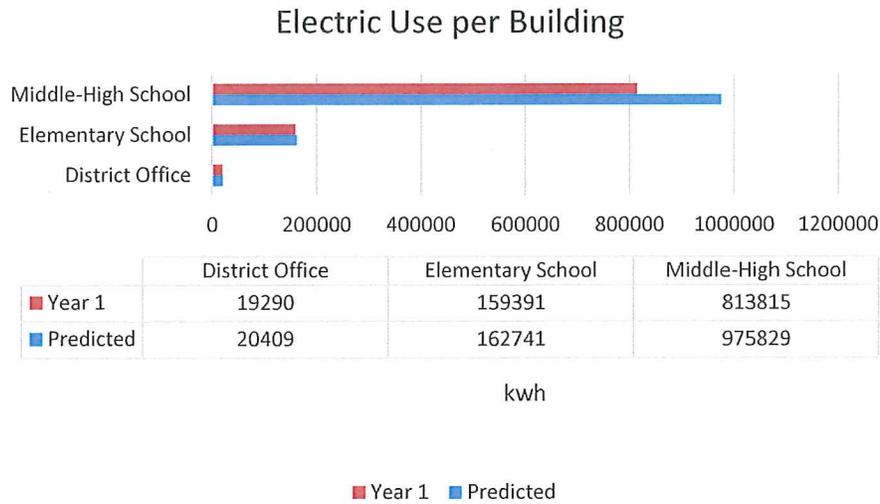


Figure 4.3: All Buildings Utility Cost per Student



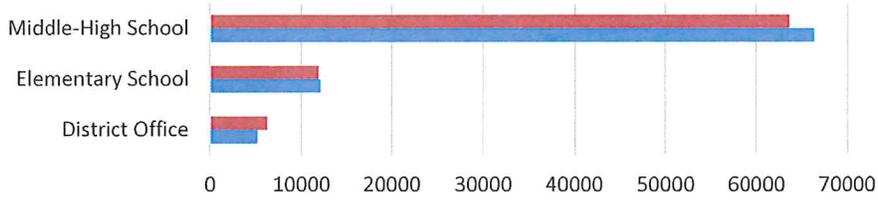
Energy Monitoring Plan: Annual Report

Figure 4.4: Use and Costs by Building



Energy Monitoring Plan: Annual Report

Natural Gas Use per Building

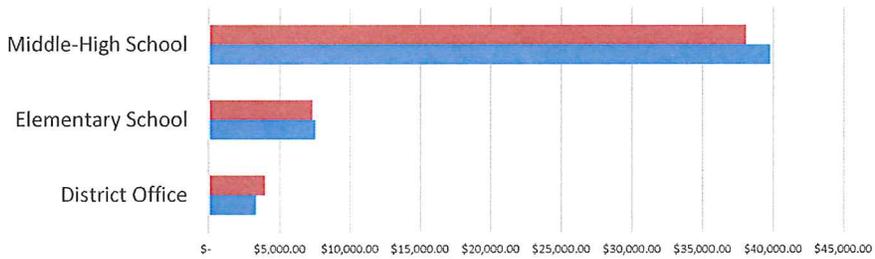


	District Office	Elementary School	Middle-High School
Year 1	6270	11864	63578
Predicted	5175	12121	66381

Therms

■ Year 1 ■ Predicted

Natural Gas Costs per Building

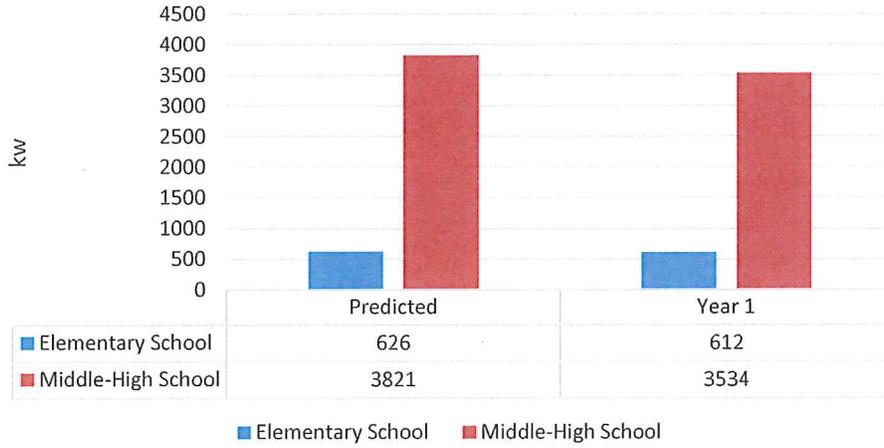


	District Office	Elementary School	Middle-High School
Year 1	\$3,957.00	\$7,288.00	\$38,003.00
Predicted	\$3,301.00	\$7,514.00	\$39,762.00

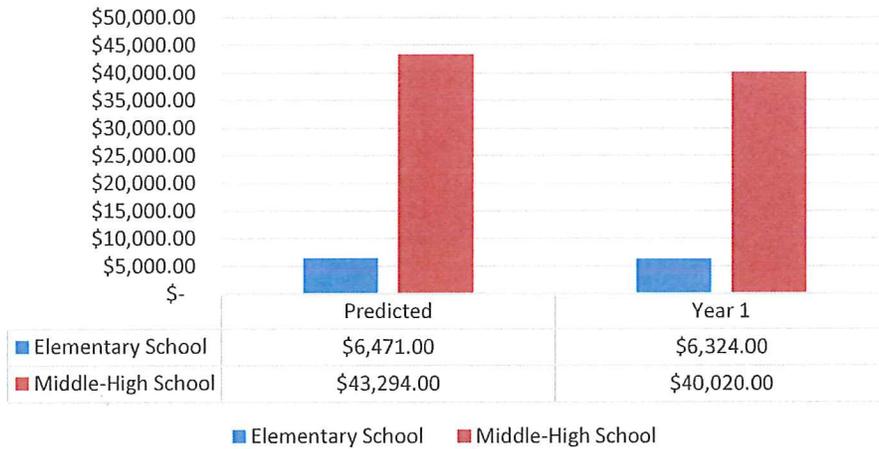
■ Year 1 ■ Predicted

Energy Monitoring Plan: Annual Report

Demand Use per Building

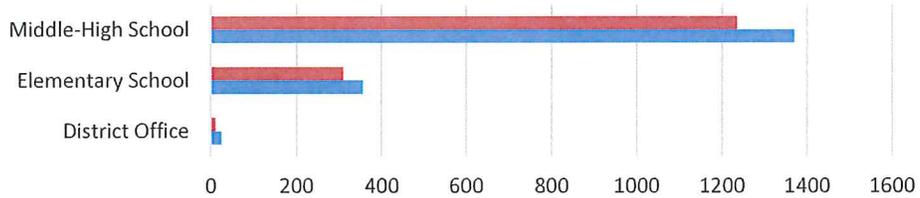


Demand Costs per Building



Energy Monitoring Plan: Annual Report

Water Use per Building

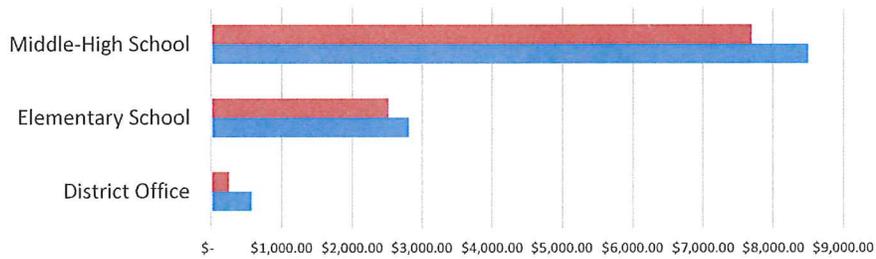


	District Office	Elementary School	Middle-High School
■ Year 1	11	309	1236
■ Predicted	25	356	1370

kGal

■ Year 1 ■ Predicted

Water Costs per Building

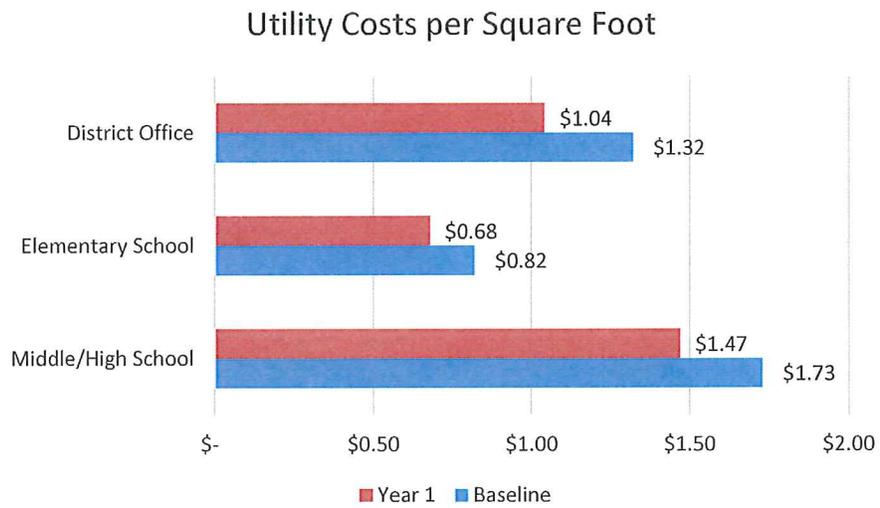
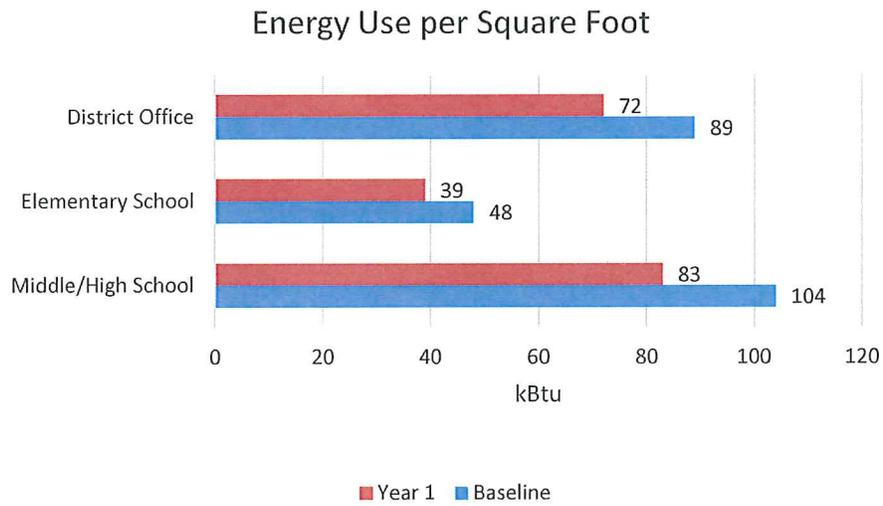


	District Office	Elementary School	Middle-High School
■ Year 1	\$254.00	\$2,517.00	\$7,687.00
■ Predicted	\$573.00	\$2,814.00	\$8,493.00

■ Year 1 ■ Predicted

Energy Monitoring Plan: Annual Report

Figure 4.5: Use and Cost per Square Foot by Building



Energy Monitoring Plan: Annual Report

Figure 4.6: Use and Cost per Student by Building

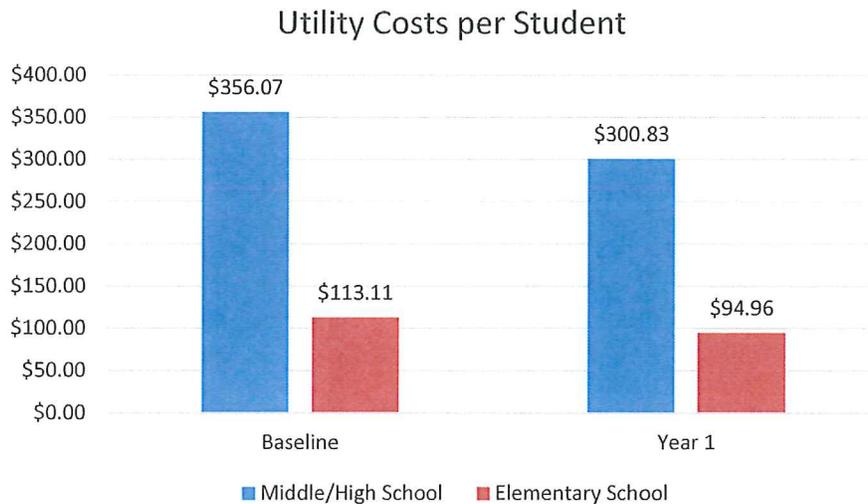


Figure 4.7: Final Summary

During Year 1 Colby School District experienced an overall decrease in energy use of -9.6%, resulting in an overall utility cost avoidance of -\$18,460.

The Utility Cost and Savings Report shows weather normalized use and cost predictions for electricity, electric demand, natural gas and water.

Overall use and costs were down in all areas, and in nearly all months, with Natural Gas being the only utility to experience variance in reductions. Natural Gas was most noticeably up at the District Center, which experienced and overall increase during Year 1. While this building is the smallest user, and therefore least expensive building to operate, ECM's around Natural Gas should be reviewed and an effort to regular energy use in this building should be made.

Use and costs were down in all other buildings, during all other months, negating the overage at the district office for the realized overall energy reduction and cost avoidance.

Due to the overall use and cost reductions, Colby School District also sees a decrease in use and cost per square foot, as well as cost per student. Energy use per square foot decreased by 17 kBtu, while utility costs per square foot decreased by \$0.23 and utility costs per student decreased by more than \$40.00.

Colby's ENERGY STAR® scores increased in all buildings, and the Elementary and Middle/High School now qualify for ENERGY STAR certification.

Energy Monitoring Plan: Annual Report

Building	Use/Sq Ft per Month	Cost/Sq Ft per Month	Cost/Student per Month	National Average Use/Sq Ft per Month	National Average Cost/Sq Ft per Month	National Average Cost/Student per Month
Elementary School	3.25 kBtu	\$0.06	\$7.91	5.7 kBtu	\$.06	\$17.08
Middle-High School	6.9 kBtu	\$0.12	\$25.07	5.7 kBtu	\$.06	\$17.08
District Office	8.5 kBtu	\$0.09	n/a	5.7 kBtu	\$.06	\$17.08

**Note that ENERGY STAR® compares buildings to other like-buildings nationwide, using a rolling 12 month baseline. This is in contrast to ICS' energy monitoring system, which compares buildings to themselves using a static 12 month baseline.*

**ICS Consulting - District: Colby
Utility Cost and Usage Savings Report for Year Ending 03/2016**

Service	Period End Date	Units	Current Usage	Predicted Usage	Usage Savings	% Chg	Current Cost	Predicted Cost	Cost Savings	% Chg
Electricity	04/2015	kWh	57,461	101,949	44,488	-43.6	\$4,066	\$7,235	\$3,169	-43.8
	05/2015		54,047	103,408	49,361	-47.7	\$3,991	\$7,655	\$3,664	-47.9
	06/2015		40,450	78,443	37,994	-48.4	\$3,134	\$6,081	\$2,947	-48.5
	07/2015		64,205	73,224	9,019	-12.3	\$5,179	\$5,900	\$722	-12.2
	08/2015		76,436	79,224	2,788	-3.5	\$5,413	\$5,610	\$197	-3.5
	09/2015		91,197	96,067	4,870	-5.1	\$6,409	\$6,768	\$359	-5.3
	10/2015		100,173	106,114	5,941	-5.6	\$6,764	\$7,141	\$377	-5.3
	11/2015		98,096	101,373	3,277	-3.2	\$6,443	\$6,638	\$195	-2.9
	12/2015		100,936	102,065	1,130	-1.1	\$6,571	\$6,667	\$97	-1.4
	01/2016		105,004	108,651	3,647	-3.4	\$6,921	\$7,164	\$242	-3.4
	02/2016		100,287	98,552	-1,736	1.8	\$6,661	\$6,559	-\$102	1.6
	03/2016		103,575	109,908	6,334	-5.8	\$6,846	\$7,270	\$424	-5.8
	TOTALS			991,866	1,158,979	167,112	-14.4	\$68,398	\$80,688	\$12,291
Demand	04/2015	kW	339	378	39	-10.3	\$3,661	\$4,086	\$425	-10.4
	05/2015		338	372	34	-9.1	\$4,006	\$4,411	\$405	-9.2
	06/2015		338	369	31	-8.4	\$3,583	\$3,916	\$333	-8.5
	07/2015		345	359	14	-3.9	\$3,215	\$3,346	\$131	-3.9
	08/2015		362	389	27	-6.9	\$4,542	\$4,879	\$337	-6.9
	09/2015		368	389	21	-5.4	\$4,490	\$4,748	\$257	-5.4
	10/2015		347	367	20	-5.4	\$3,932	\$4,159	\$227	-5.5
	11/2015		343	367	24	-6.5	\$3,453	\$3,693	\$240	-6.5
	12/2015		346	366	20	-5.6	\$3,637	\$3,856	\$219	-5.7
	01/2016		346	366	20	-5.6	\$3,985	\$4,226	\$241	-5.7
	02/2016		337	363	26	-7.1	\$3,828	\$4,129	\$301	-7.3
	03/2016		337	362	25	-6.9	\$4,012	\$4,315	\$303	-7.0
	TOTALS			4,146	4,447	301	-6.8	\$46,344	\$49,765	\$3,421
Natural Gas	04/2015	Therms	7,403	6,282	-1,121	17.8	\$4,157	\$3,521	-\$636	18.1
	05/2015		3,510	3,371	-139	4.1	\$1,912	\$1,851	-\$61	3.3
	06/2015		1,568	1,171	-397	33.9	\$1,010	\$758	-\$252	33.3
	07/2015		921	660	-261	39.5	\$663	\$475	-\$188	39.5
	08/2015		778	944	166	-17.6	\$576	\$699	\$123	-17.6
	09/2015		955	2,951	1,996	-67.6	\$674	\$2,091	\$1,417	-67.8
	10/2015		3,742	6,365	2,622	-41.2	\$2,110	\$3,582	\$1,472	-41.1
	11/2015		8,385	9,090	706	-7.8	\$4,870	\$5,270	\$400	-7.6
	12/2015		13,219	10,620	-2,599	24.5	\$8,078	\$6,481	-\$1,598	24.7
	01/2016		16,176	17,629	1,454	-8.2	\$10,072	\$10,977	\$905	-8.2
	02/2016		13,721	14,695	974	-6.6	\$8,418	\$9,020	\$601	-6.7
	03/2016		11,336	9,899	-1,437	14.5	\$6,707	\$5,852	-\$855	14.6
	TOTALS			81,713	83,677	1,965	-2.3	\$49,249	\$50,577	\$1,328
Water	04/2015	kGal	149	192	44	-22.7	\$831	\$1,075	\$244	-22.7
	05/2015		138	163	26	-15.8	\$805	\$990	\$185	-18.7
	06/2015		110	104	-5	5.0	\$698	\$694	-\$4	0.5

**ICS Consulting - District: Colby
Utility Cost and Usage Savings Report for Year Ending 03/2016**

Service	Period End Date	Units	Current Usage	Predicted Usage	Usage Savings	% Chg	Current Cost	Predicted Cost	Cost Savings	% Chg
	07/2015		75	68	-7	9.8	\$513	\$490	-\$22	4.5
	08/2015		84	99	15	-15.3	\$584	\$698	\$113	-16.3
	09/2015		100	146	46	-31.6	\$622	\$909	\$287	-31.6
	10/2015		111	166	56	-33.6	\$792	\$1,198	\$406	-33.9
	11/2015		159	155	-5	3.0	\$1,327	\$1,304	-\$23	1.8
	12/2015		157	159	1	-0.8	\$1,481	\$1,510	\$28	-1.9
	01/2016		157	162	5	-3.3	\$969	\$1,011	\$42	-4.1
	02/2016		152	162	10	-6.3	\$891	\$966	\$75	-7.8
	03/2016		166	173	7	-4.1	\$945	\$1,033	\$88	-8.6
	TOTALS		1,557	1,751	194	-11.1	\$10,459	\$11,879	\$1,420	-12.0
TOTALS	04/2015						\$12,715	\$15,917	\$3,202	-20.1
	05/2015						\$10,714	\$14,907	\$4,193	-28.1
	06/2015						\$8,425	\$11,450	\$3,025	-26.4
	07/2015						\$9,570	\$10,212	\$642	-6.3
	08/2015						\$11,115	\$11,886	\$770	-6.5
	09/2015						\$12,195	\$14,516	\$2,321	-16.0
	10/2015						\$13,599	\$16,081	\$2,482	-15.4
	11/2015						\$16,094	\$16,905	\$812	-4.8
	12/2015						\$19,768	\$18,514	-\$1,254	6.8
	01/2016						\$21,947	\$23,378	\$1,431	-6.1
	02/2016						\$19,798	\$20,673	\$876	-4.2
	03/2016						\$18,511	\$18,471	-\$40	0.2
	TOTALS						\$174,449	\$192,909	\$18,460	-9.6

**ICS Consulting - District: Colby Elementary
Utility Cost and Usage Savings Report for Year Ending 03/2016**

Service	Period End Date	Units	Current Usage	Predicted Usage	Usage Savings	% Chg	Current Cost	Predicted Cost	Cost Savings	% Chg
Electricity	04/2015	kWh	14,690	14,342	-348	2.4	\$969	\$946	-\$23	2.4
	05/2015		13,636	13,775	139	-1.0	\$913	\$922	\$9	-1.0
	06/2015		10,088	10,173	85	-0.8	\$698	\$704	\$6	-0.8
	07/2015		8,527	9,193	666	-7.2	\$597	\$643	\$47	-7.2
	08/2015		10,491	10,561	70	-0.7	\$730	\$734	\$5	-0.7
	09/2015		14,057	12,834	-1,223	9.5	\$964	\$880	-\$84	9.5
	10/2015		15,485	14,646	-840	5.7	\$1,030	\$974	-\$56	5.7
	11/2015		14,325	14,719	394	-2.7	\$942	\$968	\$26	-2.7
	12/2015		14,314	14,926	612	-4.1	\$944	\$984	\$40	-4.1
	01/2016		15,006	16,597	1,591	-9.6	\$1,004	\$1,110	\$106	-9.6
	02/2016		14,233	14,653	420	-2.9	\$960	\$988	\$28	-2.9
	03/2016		14,538	16,323	1,785	-10.9	\$979	\$1,099	\$120	-10.9
	TOTALS			159,391	162,741	3,351	-2.1	\$10,729	\$10,954	\$225
Demand	04/2015	kW	55	58	3	-5.2	\$539	\$569	\$29	-5.2
	05/2015		50	52	2	-3.8	\$560	\$582	\$22	-3.8
	06/2015		50	49	-1	2.0	\$495	\$486	-\$10	2.0
	07/2015		38	39	1	-2.6	\$340	\$349	\$9	-2.6
	08/2015		47	52	5	-9.6	\$540	\$598	\$57	-9.6
	09/2015		53	52	-1	1.9	\$635	\$623	-\$12	1.9
	10/2015		53	55	2	-3.6	\$572	\$593	\$22	-3.6
	11/2015		49	55	6	-10.9	\$468	\$525	\$57	-10.9
	12/2015		54	54	0	0.7	\$519	\$516	-\$4	0.7
	01/2016		54	54	0	0.7	\$548	\$544	-\$4	0.7
	02/2016		52	51	-1	2.7	\$526	\$511	-\$14	2.7
	03/2016		56	55	-1	1.1	\$582	\$575	-\$6	1.1
	TOTALS			612	626	14	-2.3	\$6,324	\$6,471	\$147
Natural Gas	04/2015	Therms	1,295	877	-417	47.6	\$728	\$493	-\$235	47.6
	05/2015		583	409	-174	42.6	\$307	\$215	-\$92	42.6
	06/2015		144	117	-27	23.4	\$98	\$80	-\$19	23.4
	07/2015		32	33	1	-3.3	\$23	\$23	\$1	-3.3
	08/2015		33	35	2	-5.3	\$24	\$25	\$1	-5.3
	09/2015		94	373	279	-74.8	\$69	\$276	\$206	-74.8
	10/2015		536	874	338	-38.7	\$301	\$490	\$190	-38.7
	11/2015		1,281	1,329	47	-3.6	\$762	\$791	\$28	-3.6
	12/2015		2,085	1,597	-488	30.5	\$1,315	\$1,008	-\$308	30.5
	01/2016		2,339	2,750	411	-14.9	\$1,512	\$1,778	\$265	-14.9
	02/2016		1,810	2,269	459	-20.2	\$1,152	\$1,444	\$292	-20.2
	03/2016		1,632	1,459	-173	11.9	\$997	\$891	-\$106	11.9
	TOTALS			11,864	12,121	257	-2.1	\$7,288	\$7,514	\$226
Water	04/2015	kGal	24	42	19	-44.2	\$146	\$261	\$115	-44.2
	05/2015		13	34	22	-63.2	\$93	\$252	\$159	-63.2
	06/2015		18	19	2	-8.4	\$142	\$155	\$13	-8.4

**ICS Consulting - District: Colby Elementary
Utility Cost and Usage Savings Report for Year Ending 03/2016**

Service	Period End Date	Units	Current Usage	Predicted Usage	Usage Savings	% Chg	Current Cost	Predicted Cost	Cost Savings	% Chg
	07/2015		6	7	1	-17.8	\$38	\$47	\$8	-17.8
	08/2015		13	15	1	-9.8	\$119	\$132	\$13	-9.8
	09/2015		24	29	5	-18.2	\$173	\$211	\$38	-18.2
	10/2015		30	39	9	-23.5	\$247	\$323	\$76	-23.5
	11/2015		40	36	-4	10.7	\$389	\$352	-\$38	10.7
	12/2015		39	32	-7	21.9	\$437	\$358	-\$78	21.9
	01/2016		33	31	-2	7.9	\$248	\$230	-\$18	7.9
	02/2016		35	34	-1	3.2	\$241	\$233	-\$7	3.2
	03/2016		36	38	2	-5.5	\$245	\$260	\$14	-5.5
	TOTALS		309	356	47	-13.2	\$2,517	\$2,814	\$296	-10.5
TOTALS	04/2015						\$2,382	\$2,269	-\$113	5.0
	05/2015						\$1,872	\$1,972	\$99	-5.0
	06/2015						\$1,434	\$1,425	-\$10	0.7
	07/2015						\$998	\$1,062	\$65	-6.1
	08/2015						\$1,412	\$1,489	\$77	-5.1
	09/2015						\$1,841	\$1,990	\$149	-7.5
	10/2015						\$2,150	\$2,381	\$232	-9.7
	11/2015						\$2,562	\$2,635	\$74	-2.8
	12/2015						\$3,215	\$2,866	-\$349	12.2
	01/2016						\$3,312	\$3,661	\$350	-9.5
	02/2016						\$2,878	\$3,177	\$299	-9.4
	03/2016						\$2,803	\$2,825	\$23	-0.8
	TOTALS						\$26,858	\$27,752	\$894	-3.2

ICS Consulting - District: Colby Middle/High School
Utility Cost and Usage Savings Report for Year Ending 03/2016

Service	Period End Date	Units	Current Usage	Predicted Usage	Usage Savings	% Chg	Current Cost	Predicted Cost	Cost Savings	% Chg
Electricity	04/2015	kWh	41,428	85,815	44,387	-51.7	\$2,926	\$6,061	\$3,135	-51.7
	05/2015		38,942	88,112	49,170	-55.8	\$2,889	\$6,538	\$3,648	-55.8
	06/2015		28,960	66,834	37,874	-56.7	\$2,245	\$5,182	\$2,936	-56.7
	07/2015		54,049	62,373	8,324	-13.3	\$4,358	\$5,029	\$671	-13.3
	08/2015		64,445	67,113	2,669	-4.0	\$4,476	\$4,662	\$185	-4.0
	09/2015		75,778	81,575	5,797	-7.1	\$5,258	\$5,660	\$402	-7.1
	10/2015		82,842	89,916	7,073	-7.9	\$5,501	\$5,971	\$470	-7.9
	11/2015		82,202	85,362	3,161	-3.7	\$5,305	\$5,509	\$204	-3.7
	12/2015		85,105	85,239	133	-0.2	\$5,438	\$5,447	\$9	-0.2
	01/2016		88,058	90,062	2,004	-2.2	\$5,683	\$5,812	\$129	-2.2
	02/2016		84,192	81,858	-2,334	2.9	\$5,476	\$5,324	-\$152	2.9
	03/2016		87,183	91,570	4,386	-4.8	\$5,642	\$5,926	\$284	-4.8
	TOTALS			813,185	975,829	162,643	-16.7	\$55,199	\$67,121	\$11,922
Demand	04/2015	kW	284	320	36	-11.3	\$3,122	\$3,517	\$396	-11.3
	05/2015		288	320	32	-10.0	\$3,446	\$3,829	\$383	-10.0
	06/2015		288	320	32	-10.0	\$3,087	\$3,430	\$343	-10.0
	07/2015		307	320	13	-4.1	\$2,875	\$2,997	\$122	-4.1
	08/2015		315	337	22	-6.5	\$4,002	\$4,281	\$279	-6.5
	09/2015		315	337	22	-6.5	\$3,856	\$4,125	\$269	-6.5
	10/2015		294	312	18	-5.8	\$3,360	\$3,566	\$206	-5.8
	11/2015		294	312	18	-5.8	\$2,985	\$3,168	\$183	-5.8
	12/2015		291	312	21	-6.7	\$3,118	\$3,340	\$223	-6.7
	01/2016		291	312	21	-6.7	\$3,437	\$3,683	\$246	-6.7
	02/2016		285	312	27	-8.7	\$3,302	\$3,618	\$315	-8.7
	03/2016		282	307	25	-8.3	\$3,431	\$3,740	\$309	-8.3
	TOTALS			3,534	3,821	287	-7.5	\$40,020	\$43,294	\$3,274
Natural Gas	04/2015	Therms	5,522	5,024	-498	9.9	\$3,075	\$2,798	-\$277	9.9
	05/2015		2,818	2,788	-30	1.1	\$1,528	\$1,512	-\$16	1.1
	06/2015		1,424	1,025	-399	38.9	\$912	\$657	-\$255	38.9
	07/2015		890	628	-262	41.7	\$641	\$452	-\$189	41.7
	08/2015		745	909	164	-18.1	\$552	\$674	\$122	-18.1
	09/2015		860	2,452	1,592	-64.9	\$604	\$1,721	\$1,117	-64.9
	10/2015		2,821	5,109	2,288	-44.8	\$1,583	\$2,868	\$1,284	-44.8
	11/2015		6,228	7,183	955	-13.3	\$3,582	\$4,132	\$550	-13.3
	12/2015		10,015	8,331	-1,684	20.2	\$6,048	\$5,030	-\$1,017	20.2
	01/2016		12,609	13,686	1,077	-7.9	\$7,754	\$8,416	\$662	-7.9
	02/2016		10,847	11,442	595	-5.2	\$6,578	\$6,939	\$361	-5.2
	03/2016		8,799	7,804	-995	12.8	\$5,146	\$4,564	-\$582	12.8
	TOTALS			63,578	66,381	2,803	-4.2	\$38,003	\$39,762	\$1,759
Water	04/2015	kGal	123	149	25	-17.0	\$656	\$791	\$135	-17.0
	05/2015		123	127	4	-3.0	\$680	\$702	\$21	-3.0
	06/2015		91	82	-9	11.4	\$539	\$484	-\$55	11.4

**ICS Consulting - District: Colby Middle/High School
Utility Cost and Usage Savings Report for Year Ending 03/2016**

Service	Period End Date	Units	Current Usage	Predicted Usage	Usage Savings	% Chg	Current Cost	Predicted Cost	Cost Savings	% Chg
	07/2015		68	58	-10	17.3	\$456	\$389	-\$67	17.3
	08/2015		71	83	13	-15.4	\$457	\$540	\$83	-15.4
	09/2015		76	116	40	-34.7	\$444	\$680	\$236	-34.7
	10/2015		80	126	45	-36.1	\$532	\$833	\$301	-36.1
	11/2015		119	116	-2	1.9	\$916	\$898	-\$17	1.9
	12/2015		118	125	6	-5.1	\$1,044	\$1,100	\$56	-5.1
	01/2016		123	130	7	-5.5	\$686	\$726	\$40	-5.5
	02/2016		116	126	11	-8.3	\$615	\$670	\$56	-8.3
	03/2016		129	132	3	-2.5	\$664	\$681	\$17	-2.5
	TOTALS		1,236	1,370	133	-9.7	\$7,687	\$8,493	\$805	-9.5
TOTALS	04/2015						\$9,779	\$13,166	\$3,388	-25.7
	05/2015						\$8,544	\$12,580	\$4,036	-32.1
	06/2015						\$6,784	\$9,753	\$2,969	-30.4
	07/2015						\$8,330	\$8,867	\$537	-6.1
	08/2015						\$9,487	\$10,157	\$669	-6.6
	09/2015						\$10,161	\$12,186	\$2,025	-16.6
	10/2015						\$10,976	\$13,237	\$2,261	-17.1
	11/2015						\$12,789	\$13,707	\$919	-6.7
	12/2015						\$15,648	\$14,918	-\$730	4.9
	01/2016						\$17,559	\$18,636	\$1,077	-5.8
	02/2016						\$15,972	\$16,552	\$580	-3.5
	03/2016						\$14,883	\$14,911	\$29	-0.2
	TOTALS						\$140,910	\$158,670	\$17,760	-11.2

**ICS Consulting - District: Colby District Center
Utility Cost and Usage Savings Report for Year Ending 03/2016**

Service	Period End Date	Units	Current Usage	Predicted Usage	Usage Savings	% Chg	Current Cost	Predicted Cost	Cost Savings	% Chg
Electricity	04/2015	kWh	1,343	1,792	449	-25.0	\$171	\$228	\$57	-25.0
	05/2015		1,470	1,521	52	-3.4	\$189	\$195	\$7	-3.4
	06/2015		1,402	1,437	35	-2.4	\$190	\$195	\$5	-2.4
	07/2015		1,629	1,658	29	-1.7	\$224	\$228	\$4	-1.7
	08/2015		1,500	1,550	50	-3.2	\$207	\$214	\$7	-3.2
	09/2015		1,362	1,658	296	-17.9	\$187	\$227	\$41	-17.9
	10/2015		1,846	1,553	-293	18.8	\$233	\$196	-\$37	18.8
	11/2015		1,569	1,291	-278	21.5	\$196	\$161	-\$35	21.5
	12/2015		1,516	1,900	384	-20.2	\$189	\$236	\$48	-20.2
	01/2016		1,940	1,992	53	-2.6	\$235	\$241	\$6	-2.6
	02/2016		1,862	2,041	179	-8.7	\$225	\$246	\$22	-8.7
	03/2016		1,853	2,016	163	-8.1	\$225	\$245	\$20	-8.1
	TOTALS			19,290	20,409	1,118	-5.5	\$2,469	\$2,613	\$144
Natural Gas	04/2015	Therms	586	381	-205	54.0	\$354	\$230	-\$124	54.0
	05/2015		108	174	65	-37.7	\$77	\$124	\$47	-37.7
	06/2015		0	29	29	-100.0	\$0	\$22	\$22	-100.0
	07/2015		0	0	0	0.0	\$0	\$0	\$0	0.0
	08/2015		0	0	0	0.0	\$0	\$0	\$0	0.0
	09/2015		1	126	125	-99.6	\$0	\$94	\$94	-99.6
	10/2015		386	382	-3	0.9	\$226	\$224	-\$2	0.9
	11/2015		876	579	-297	51.3	\$525	\$347	-\$178	51.3
	12/2015		1,119	692	-427	61.7	\$715	\$442	-\$273	61.7
	01/2016		1,227	1,193	-34	2.8	\$806	\$784	-\$22	2.8
	02/2016		1,064	984	-80	8.1	\$688	\$636	-\$52	8.1
	03/2016		905	636	-269	42.2	\$564	\$397	-\$168	42.2
	TOTALS			6,270	5,175	-1,095	21.2	\$3,957	\$3,301	-\$656
Water	04/2015	kGal	2	2	0	24.9	\$30	\$24	-\$6	24.9
	05/2015		2	2	0	-11.7	\$32	\$36	\$4	-11.7
	06/2015		1	3	2	-70.1	\$16	\$55	\$38	-70.1
	07/2015		1	3	2	-67.5	\$18	\$55	\$37	-67.5
	08/2015		0	1	1	-67.0	\$9	\$26	\$18	-67.0
	09/2015		0	1	1	-69.0	\$6	\$18	\$13	-69.0
	10/2015		1	2	1	-68.2	\$13	\$42	\$29	-68.2
	11/2015		1	2	1	-58.8	\$22	\$54	\$32	-58.8
	12/2015		0	2	2	-98.3	\$1	\$52	\$51	-98.3
	01/2016		1	2	1	-35.5	\$36	\$55	\$20	-35.5
	02/2016		1	2	1	-42.7	\$36	\$63	\$27	-42.7
	03/2016		1	3	2	-61.2	\$36	\$93	\$57	-61.2
	TOTALS			11	25	14	-55.2	\$254	\$573	\$319
TOTALS	04/2015						\$554	\$481	-\$73	15.2
	05/2015						\$298	\$355	\$58	-16.2
	06/2015						\$207	\$272	\$65	-24.0

**ICS Consulting - District: Colby District Center
Utility Cost and Usage Savings Report for Year Ending 03/2016**

Service	Period End Date	Units	Current Usage	Predicted Usage	Usage Savings	% Chg	Current Cost	Predicted Cost	Cost Savings	% Chg
	07/2015						\$242	\$283	\$41	-14.5
	08/2015						\$215	\$240	\$24	-10.2
	09/2015						\$193	\$340	\$147	-43.3
	10/2015						\$473	\$463	-\$10	2.2
	11/2015						\$744	\$563	-\$181	32.2
	12/2015						\$905	\$731	-\$174	23.8
	01/2016						\$1,077	\$1,081	\$4	-0.4
	02/2016						\$948	\$945	-\$4	0.4
	03/2016						\$825	\$734	-\$91	12.4
	TOTALS						\$6,681	\$6,487	-\$194	3.0



Healthy Lifestyle

Tween and teen health

Strength training offers kids many benefits, but there are important caveats to keep in mind. Here's what you need to know about youth strength training.

By Mayo Clinic Staff

Strength training for kids? You bet! Done properly, strength training offers many benefits to young athletes. Strength training is even a good idea for kids who simply want to look and feel better. In fact, strength training might put your child on a lifetime path to better health and fitness.

Don't confuse strength training with weightlifting, bodybuilding or powerlifting. These activities are largely driven by competition, with participants vying to lift heavier weights or build bigger muscles than those of other athletes. This can put too much strain on young muscles, tendons and areas of cartilage that haven't yet turned to bone (growth plates) — especially when proper technique is sacrificed in favor of lifting larger amounts of weight.

For kids, light resistance and controlled movements are best — with a special emphasis on proper technique and safety. Your child can do many strength training exercises with his or her own body weight or inexpensive resistance tubing. Free weights and machine weights are other options.

Done properly, strength training can:

- Increase your child's muscle strength and endurance
- Help protect your child's muscles and joints from sports-related injuries
- Improve your child's performance in nearly any sport, from dancing and figure skating to football and soccer
- Develop proper techniques that your child can continue to use as he or she grows older

Keep in mind that strength training isn't only for athletes. Even if your child isn't interested in sports, strength training can:

- Strengthen your child's bones
- Help promote healthy blood pressure and cholesterol levels
- Help your child maintain a healthy weight
- Improve your child's confidence and self-esteem

During childhood, kids improve their body awareness, control and balance through active play. As early as age 7 or 8, however, strength training can become a valuable part of an overall fitness plan — as long as the child is mature enough to follow directions and practice proper technique and form.

If your child expresses an interest in strength training, remind him or her that strength training is meant to increase muscle strength and endurance. Bulking up is something else entirely — and most safely done after adolescence.

You might also check with your child's doctor for the OK to begin a strength training program, especially if your child has a known or suspected health problem — such as a heart condition, high blood pressure or a seizure disorder.

A child's strength training program isn't necessarily a scaled-down version of what an adult would do. Keep these general principles in mind:

- **Seek instruction.** Start with a coach or personal trainer who has experience with youth strength training. The coach or trainer can create a safe, effective strength training program based on your child's age, size, skills and sports interests. Or enroll your child in a strength training class designed for kids.
- **Warm up and cool down.** Encourage your child to begin each strength training session with five to 10 minutes of light aerobic activity, such as walking, jogging in place or jumping rope. This warms the muscles and prepares them for more vigorous activity. Gentle stretching after each session is a good idea, too.
- **Keep it light.** Kids can safely lift adult-size weights, as long as the weight is light enough. In most cases, one set of 12 to 15 repetitions is all it takes. The resistance doesn't have to come from weights, either. Resistance tubing and body-weight exercises, such as pushups, are other effective options.
- **Stress proper technique.** Rather than focusing on the amount of weight your child lifts, stress proper form and technique during each exercise. Your child can gradually increase the resistance or number of repetitions as he or she gets older.
- **Supervise.** Adult supervision by someone who knows proper strength training technique is an important part of youth strength training. Don't let your child go it alone.
- **Rest between workouts.** Make sure your child rests at least one full day between exercising each specific muscle group. Two or three strength training sessions a week are plenty.
- **Keep it fun.** Help your child vary the routine to prevent boredom.

Results won't come overnight. Eventually, however, your child will notice a difference in muscle strength and endurance — which might fuel a fitness habit that lasts a lifetime.

References

1. Faigenbaum AD, et al. Pediatric resistance training: Benefits, concerns, and program design considerations. *Current Sports Medicine Reports*. 2010;9:161.
2. Faigenbaum AD, et al. Resistance training among young athletes: Safety, efficacy and injury prevention effects. *British Journal of Sports Medicine*. 2010;44:56.
3. Behringer M, et al. Effects of resistance training in children and adolescents: A meta-analysis. *Pediatrics*. 2010;126:e1199.
4. Miller MG, et al. Resistance training for adolescents. *Pediatric Clinics of North America*. 2010;57:671.
5. Faigenbaum AD, et al. Youth resistance training: Updated position statement paper from the National Strength and Conditioning Association. *Journal of Strength and Conditioning Research*. 2009;23:S60.
6. Council on Sports Medicine and Fitness. Strength training by children and adolescents. *Pediatrics*. 2008;121:835.
7. Behringer M, et al. Effects of weight-bearing activities on bone mineral content and density in children and adolescents: A meta-analysis. *Journal of Bone and Mineral Research*. 2014;29:467.
8. DiFiori JP, et al. Overuse injuries and burnout in youth sports: A position statement from the American Medical Society for Sports Medicine. *Clinical Journal of Sports Medicine*. 2014;24:3.
9. Lloyd RS, et al. Position statement on youth resistance training: The 2014 international consensus. *British Journal of Sports Medicine*. 2014;48:498.
10. Harris SS, et al. *Care of the Young Athlete*. 2nd ed. Elk Grove Village, Ill.: American Academy of Pediatrics; 2010:59.

Jan. 30, 2015

Original article: <http://www.mayoclinic.org/healthy-lifestyle/tween-and-teen-health/in-depth/strength-training/art-20047758>

Any use of this site constitutes your agreement to the Terms and Conditions and Privacy Policy linked below.

[Terms and Conditions](#)

[Privacy Policy](#)

[Notice of Privacy Practices](#)

Mayo Clinic is a not-for-profit organization and proceeds from Web advertising help support our mission. Mayo Clinic does not endorse any of the third party products and services advertised.

[Advertising and sponsorship policy](#)

Advertising and sponsorship opportunities

A single copy of these materials may be reprinted for noncommercial personal use only. "Mayo," "Mayo Clinic," "MayoClinic.org," "Mayo Clinic Healthy Living," and the triple-shield Mayo Clinic logo are trademarks of Mayo Foundation for Medical Education and Research.

© 1998-2016 Mayo Foundation for Medical Education and Research. All rights reserved.

SCHOOL DISTRICT OF COLBY EDUCATION CENTER

DR. STEVEN KOLDEN, SUPERINTENDENT

Administrative Procedure **Application of Handbook Language Part II, Section 8** **Payment of Benefits**

D. Payment of Benefit

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

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

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

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

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

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

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

APPLICATION of Part II, Section 8D

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

1. The total dollar benefit is calculated. (Years of service x \$3,000)
2. The total months until the retiree reaches Medicare eligibility is determined.
3. The total benefit is divided by the months until Medicare eligibility.
4. The District will deposit the monthly benefit to the employee's HRA account.
5. The District reserves the right to "pre-pay" towards this contribution.

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

1. The total dollar benefit is calculated. (Years of service x \$3,000)
2. The total dollar benefit is divided by 5
3. The first installment (1/3) will be paid in July of the year of retirement (covers Sept. – December)
4. Installments two, three four and five are equal payment paid in January.
5. The final (sixth / final) payment is the remaining two thirds (2/3) of the prepayment for the year of retirement.
6. Once a retiree has reached Medicare eligibility, payments will cease.

APRIL, 2016



Adding Value to Everything We Do

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

PROPOSAL REQUEST (PR)

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

DATE: June 7, 2016

RE: Proposal Request (PR) #18
Colby Middle & High School
Act 32 Improvement Projects

ATTN: Dr. Steven E. Kolden

DESCRIPTION OF CHANGE: The roofing system type will need to be adjusted based on evaluation of the roof structure being a gypsum based system that can not being mechanically fastened into. The roof system will be changed to a fully adhered system which has a premium cost but also allows for elimination of the 1/2" densdeck layer of material and 1/2" coverboard material. The 25 year warranty is not affected by this change.

REQUESTED BY WHOM: Owner

COST OF WORK:

Changes to Market & Johnson's Scope of Work (see attached breakdown).....	\$9,357.00
Changes to Tax Exempt Purchases (see attached breakdown).....	\$0.00
Changes to Owner Direct Purchases (see attached breakdown).....	\$0.00
Changes to Owner's Contingency that's in M&J's Contract.....	\$0.00
TOTAL CHANGE TO PROJECT	\$9,357.00

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

INSTRUCTIONS

RECEIVED:

NOTES:

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

Sincerely,

MARKET & JOHNSON, INC.

Dan Mueller
Project Manager

Enclosures

cc:

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



Adding Value to Everything We Do

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

PROPOSAL REQUEST (PR)

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

DATE: June 8, 2016

RE: Proposal Request (PR) #19
Colby Middle & High School
Act 32 Improvement Projects

ATTN: Dr. Steven E. Kolden

DESCRIPTION OF CHANGE: The four new aluminum entrances to the school were originally designed to re-use the existing electric strikes. The aluminum entrance contractor has noted that these existing electric strikes are no longer made and require different preparations in the new aluminum entrances. In the event one of the old electric strikes would need to be replaced, a new one would be a different size and require patching and changes to the door hardware. It is recommended we install new electric strikes that are all the same manufacturer at each of the four new entrances.

REQUESTED BY WHOM: Owner

COST OF WORK:

Changes to Market & Johnson's Scope of Work (see attached breakdown).....	\$1,080.00
Changes to Tax Exempt Purchases (see attached breakdown).....	\$0.00
Changes to Owner Direct Purchases (see attached breakdown).....	\$0.00
Changes to Owner's Contingency that's in M&J's Contract.....	(\$1,080.00)
TOTAL CHANGE TO PROJECT	\$0.00

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

INSTRUCTIONS RECEIVED:

NOTES:

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

Sincerely,

MARKET & JOHNSON, INC.

Dan Mueller
Project Manager

Enclosures

cc:

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

PRECISION Glass & Door, LLC

2326 POST ROAD
STEVENS POINT, WI 54481
PH: 715.344.8525
FX: 715.344.8560
don@precisionglasswi.com

Date: 5-24-16

Project: Furnish/Install electric strikes

To: Market and Johnson

Location: Colby Schools

Att: Dan Mueller

Proposal #: Furnish and install strikes (Colby)

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

Furnish and install as recommended:

New electric strikes (with correct set-back and current model)

HES 9400 electric strikes on n

(4) total -- \$1,080.00

Thank you for the opportunity to bid on this project. If you have any questions or would like to proceed please e-mail or call me at 715-344-8525.

This proposal offer is valid for 30 DAYS from the above date. If the proposal offer is not accepted within the specified period this offer becomes invalid unless extended in writing by parties. This proposal offer is subject to the following terms and conditions which are an integral part of this offer:

WE RESERVE THE RIGHT TO ACCEPT GENERAL BIDDING WITHOUT ANY OTHER FORM OF ACCEPTANCE OF THE PROPOSAL OCCURS BEFORE ITS CONTRACTUAL SUCH ACCEPTANCE MAY BE WITHDRAWN IF CONTRACTOR ALTERS THIS PROPOSAL UNACCEPTABLE WORK WILL BE COMMENCED AS PROMPTLY AS POSSIBLE AFTER CONTRACTOR NOTIFIES US THAT SUFFICIENT AREAS ARE READY FOR GLAZING TO ENSURE CONTINUOUS WORKING QUANTITIES WITHOUT ENGAGING US UNNECESSARY TRIPS TO AND FROM THE JOB. WHEREAS EXTRA TRIPS ARE REQUIRED BY THE CONTRACTOR, ADDITIONAL CHARGES WILL BE MADE. WORK WILL BE EXPEDITED AS PROMPTLY AS POSSIBLE, BUT SUBJECT TO DELAYS OCCASIONED BY STRIKES, LOCKOUTS, FIRES, CONFLICTS, AND OTHER CAUSES BEYOND OUR CONTROL. WE DO NOT REPLACE BREAKAGE OR DAMAGED MATERIALS UNLESS CAUSED DIRECTLY BY OUR EMPLOYEES. THIS PROPOSAL, IF ACCEPTED, IS SUBJECT TO THE APPROVAL OF OUR CLIENT DEPARTMENT. WE AGREE TO REMOVAL OF EXCESS DEBRIS AND WILL NOT ASSUME ANY CHARGES FOR REMOVAL BY OTHERS. SCOPE CHANGES TO BE PROVIDED BY THE GENERAL CONTRACTOR WITHOUT CHARGE TO US UNLESS OTHERWISE AGREED. THE GENERAL CONTRACTOR WILL PROVIDE SUFFICIENT STORAGE SPACE FOR MATERIALS DURING THE PROJECT WITHOUT CHARGE. OUR PROPOSAL DOES NOT INCLUDE ANY SPECIAL EQUIPMENT TO COMPLETE WORK IN ADVERSE WEATHER. THIS PROPOSAL WILL BE INCORPORATED AND MADE PART OF ANY CONTRACT. THE TERMS AND CONDITIONS OF OUR PROPOSAL SHALL BE REPRODUCED ANY CONTRACTING PROVISIONS IN OTHER CONTRACT DOCUMENTS. WE WILL NOT ACCEPT CHARGES OR EXTRAS TO THE CONTRACT WITHOUT PRIOR WRITTEN AUTHORIZATION FROM OUR CLIENT. WE AGREE TO BE PROVIDED WITH SUITABLE SPACE OF THE PROJECT SITE FOR STORAGE OF MATERIALS WITH LIFT ON. ALL MATERIALS WILL BE FURNISHED IN ACCORDANCE WITH MANUFACTURER'S INSTRUCTIONS FOR QUALITY, VARIATIONS, THICKNESS, SIZE, FINISH, TEXTURE, AND PERFORMANCE STANDARDS. WE DO NOT CLEAN ANY MATERIAL, GLASS, METAL, COYRUSTION, OR SPANTEL. THIS PROPOSAL DOES NOT INCLUDE ANY KINDS OF FINISHED MATERIALS. TERMS TO BE PAID EACH MONTH UPON PRESENTATION OF INVOICE, THE BALANCE IN FULL WITHIN 30 DAYS AFTER COMPLETION OF OUR WORK.

ACCEPTED: _____
DATE: _____

PROPOSAL BY: Donald Turzinski



Adding Value to Everything We Do

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

PROPOSAL REQUEST (PR)

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

DATE: June 13, 2016

RE: Proposal Request (PR) #20
Colby Middle & High School
Act 32 Improvement Projects

ATTN: Dr. Steven E. Kolden

DESCRIPTION OF CHANGE: This proposal is for a portion of cost for the shower fixtures. There is a conflict between the original specification requiring a balancing & metering valve as part of the shower unit vs. Addendum #1 that notes a base model # but doesn't specifically include the suffix for that valving option. There is a \$295 per fixture cost. The plumbing contractor is sharing some of the cost.

REQUESTED BY WHOM: Owner

COST OF WORK:

Changes to Market & Johnson's Scope of Work (see attached breakdown).....	\$9,505.00
Changes to Tax Exempt Purchases (see attached breakdown).....	\$0.00
Changes to Owner Direct Purchases (see attached breakdown).....	\$0.00
Changes to Owner's Contingency that's in M&J's Contract.....	(\$9,505.00)
TOTAL CHANGE TO PROJECT	\$0.00

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

INSTRUCTIONS RECEIVED:

NOTES:

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

Sincerely,

MARKET & JOHNSON, INC.

Dan Mueller
Project Manager

Enclosures
cc:

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

Accepted **Not Accepted**

Signature _____ Date _____

**NOTICE OF CHANGE IN ADOPTED BUDGET
SCHOOL DISTRICT OF COLBY**

Notice is hereby given, in accordance with the provisions of Wisconsin Statute 65.90(5)(a), that the School Board of Colby, on June 20th, 2016, adopted the following changes to previously approved budgeted 2015 - 16 amounts. The following presents only adopted budget line items with changes. Unchanged line items are not presented.

GENERAL FUND				
LINE ITEM	ACCOUNT CODE	PREVIOUS APPROVED AMOUNT \$	AMENDED APPROVED AMOUNT \$	CHANGE \$
Anticipated Revenue:				
Taxes	Enter	0.00	0.00	0.00
State Aid -General	Enter	0.00	0.00	0.00
Total Anticipated Revenue		0.00	0.00	0.00
Expenditure Appropriations:				
Special Needs	170000	1,500.00	2,000.00	500.00
General Administration	230000	268,659.00	298,659.00	30,000.00
Central Services	260000	254,684.00	284,684.00	30,000.00
Other Support Services	290000	319,688.00	259,188.00	(60,500.00)
Total Expenditure Appropriations		844,531.00	844,531.00	0.00
Projected Ending Fund Balance:				
Fund Balance, Restricted	Enter	0.00	0.00	0.00
Projected Ending Fund Balance	Enter	0.00	0.00	0.00

Kim Kaukl
Executive Director
1755 Oakwood Circle
Plain, WI 53577
Cell Phone: (608) 553-0689
kimkaukl@wirsa.org



President, Jeremy Biehl CESA5
President-Elect, Ken Kasinski CESA12
Secretary, Diana Bohman,
Regional Public Library Rep
Treasurer, Jerry Walters CESA11
Past President, Bob Houts, Owen-
Withee School District

To: WiRSA Members
From: Kim Kaukl, WiRSA Executive Director
Date: May 6, 2016
Subject: Invoice for Membership Dues

Enclosed is the invoice for the 2016-17 Wisconsin Rural Schools Alliance (WiRSA) membership dues. The membership year runs from July 1, 2016 through June 30, 2017. CESA 5 is the fiscal agent for the organization. Some members have requested the membership invoice at this time so they can pay their dues in this fiscal year. If you would like to pay by credit card, contact Michele McCune at CESA 5 at (608) 745-5411 or at mccunem@cesa5.org.

I have enjoyed my first year as your director and enjoyed meeting many of you throughout the year. Our organization continues to grow with our present membership at 188 and we continue to make significant strides in gaining recognition throughout the state for our commitment to rural education. As a registered lobbyist, I am building positive relationships with many old and new legislators and am actively involved in the legislative process. I have also built a strong relationship with fellow educational lobbyist and DPI. WiRSA is often contacted by news agencies throughout the state, provided testimony to Senate and Assembly Committees, shared informational items with legislative offices and has a seat on the DPI Rural Schools Advisory Council and the Midwest REL Board of Directors. While we have been instrumental in focusing attention on rural issues, the job is never done and there is much work to be done to address these issues. WiRSA will continue its advocacy for legislation and changes to school finance that address the unique needs of rural schools and communities.

Another major focus of our organization is to share best practices for rural schools and facilitate member networking through our fall conference. We also support our member districts through student scholarships, student activities such as the Morgridge Institute and other value-added services.

Thank you for your WiRSA Membership. You should be receiving regular Weekly Updates and communications from me from my WiRSA email account. The new revised website is user friendly with updates, resources and organization information. Also, follow us on Facebook and Twitter. I am available to speak to your School Boards or other groups committed to rural education. Feel free to contact me with questions or comments at kimkaukl@wirsa.org.

Please help us continue to grow the organization by encouraging your colleagues to join. We are looking forward to a productive 2016-17 year as we strive to strengthen and preserve rural schools and communities.

Enclosure



CESA 5
626 E. Slifer Street
Portage, WI 53901

Invoice No: 26921

Date: 05-12-2016

Customer: 5339 COLBY SCHOOL DISTRICT

COLBY SCHOOL DISTRICT
505 W SPENCE STREET
COLBY WI 54421-0139

Pre-Invoice Number: 8906

PO No:

Job No: 1

Qty	Description	Unit Price	Ext. Price
1	WiRSA Membership 2016 - 2017 2017-07-01 , Steve Kolden	500.0000	500.0000

Invoice Total: 500.00
Total 500.00

Credit Acct No 7-25-999-240-500000-750-000000-1

Debit Acct No 7-25-000-000-715101-000-000000-0

Customer: 5339 COLBY SCHOOL DISTRICT

Invoice Date: 05-12-2016

Invoice No: 26921

Total: 500.00

Make Checks Payable to: CESA 5
626 East Slifer Street
Portage, WI 53901
(608) 745-5419

Amt Enclosed: _____

Please return one copy with payment

www.cesa5.org • 626 East Slifer Street • Portage, WI 53901 • 608.745.5400