

SCHOOL DISTRICT OF COLBY EDUCATION CENTER

DR. STEVEN KOLDEN, SUPERINTENDENT

FINANCIAL AFFAIRS COMMITTEE MEETING

MONDAY, SEPTEMBER 21, 2015
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, September 21, 2015 – 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 COMMENTDATIONS
 - 5.01 Introduction of Student Board Representative
6. INFORMATION ITEMS:
 - 6.01 Correspondence
 - 6.01-1 Thank You from the Family of Alfred Wenzel
 - 6.01-2 Thank You from the Family of Bob LeSage
 - 6.02 Student Board Representative Report
 - 6.03 Superintendent's Report – Steve Kolden [Colby/Abby Joint Board Meeting, Water Damage to Retaining Wall at the HS Field / Track, American Asphalt Donation, New Statewide Assessment System (Wisconsin Forward Exam), Spring 2015 ACT scores]
 - 6.04 Strategic Planning Progress Monitoring – Teaching and Learning
7. CONSENT AGENDA
 - 7.01 Minutes from the August 17, 2015 Regular Board Meeting
 - 7.02 Requests for Out-of-State Travel (If Any)
 - 7.03 Approve Board Member Attendance and Expenses for Travel Outside the District at Meetings Other Than Regular, Special or Committee Meetings
 - 7.03-1 Ruder Ware Local Government Seminar – September 30, 4-7:30 PM – Rothschild
 - 7.03-2 WASB Fall Regional Meeting – October 13, 6-9 PM, Rothschild
 - 7.03-3 WASB Employment & School Law Seminar – October 15-16, Madison
 - 7.03-4 WI Rural Schools Alliance Conference – November 11-12, Stevens Point
 - 7.04 Staff Resignations/Retirements/Leave Requests
 - 7.04-1 Resignation of Mary Kallberg, Colby High School Cook (3 Day/Week)
 - 7.04-2 Resignation of Monica Tesmer, CHS Assistant Track Coach
 - 7.04-3 Others (If Any)
 - 7.05 Personnel – Transfers / New Hires
 - 7.05-1 Hire of Daniel Malecki, Colby Elementary Housekeeping
 - 7.05-2 Expand Employment of Mary Cornell, Colby High School Cook (2 Days/Wk to 5 Days/Wk)
 - 7.05-3 Hire of Kimberly Contreras, Colby High School ELL Aide
 - 7.05-4 Hire of Lisa Steen, District SIS Coordinator
 - 7.05-5 Hire of Darren Voss, Colby High School Technology Education Teacher
 - 7.05-6 Hire of Denise Brecke, Custodian (.5 FTE)

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

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 2014-15 Seclusion Restraint Report
 - 9.04 Wisconsin Act 55 (State Budget) Updates / New Requirements
10. ACTION INFORMATION
 - 10.01 Revision to Handbook, Part I, Section 15.05 – Long Term Disability
 - 10.02 Revision to Handbook, Appendix Part III, 7.01 – Wage Schedule
 - 10.03 Revision to Handbook, Part III, Section 3.03 C1 – Selection for Reductions
 - 10.04 Revision to Handbook, Appendix Part I, 7.01 – Extra Duty Wage Schedule
 - 10.05 Select Provider for Act 32 Detailed Project Development Contract
 - 10.06 Request to sell District Property
 - 10.07 Request for Show Choir to Practice on Three Sundays in January 2016
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 Employee Exit Survey – Specific Individual Responses
 - 11.04 Discuss Specific Individual Performance and Compensation
 - 11.05 Update on Sale of District Property
 - 11.06 Superintendent Evaluation
 - 11.07 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 Financial Affairs Committee Meeting – October 19, 2015 @ 6:30 PM
 - 13.01-2 Regular Board of Education Meeting – October 19, 2015 @ 7:00 PM
 - 13.01-3 Personnel Committee Meeting – ?
 - 13.01-4 Policy and Curriculum Committee Meeting – ?
 - 13.01-5 Facilities and Transportation Committee Meeting – ?
 - 13.01-6 Referendum Planning Small Group - ?
14. ADJOURNMENT

During a time
like this
we realize how much
our friends and relatives
really mean
to us

Your expression
of sympathy will always
be remembered

*Thank you all for the
gift of flowers. It made
the day much more
beautiful.*

Dennis

To Colby School District
and Board of Education

8/17/15

Thank you for your thoughtfulness
in sending the lovely plant in
Bob's honor. My sister is helping
to keep it growing and healthy.

Erin LeSage

College Readiness Letter for: COLBY SCHOOL DISTRICT

August 26, 2015
Code: 507092

SUPERINTENDENT
COLBY SCHOOL DISTRICT
PO BOX 139
COLBY, WI 54421



489790043



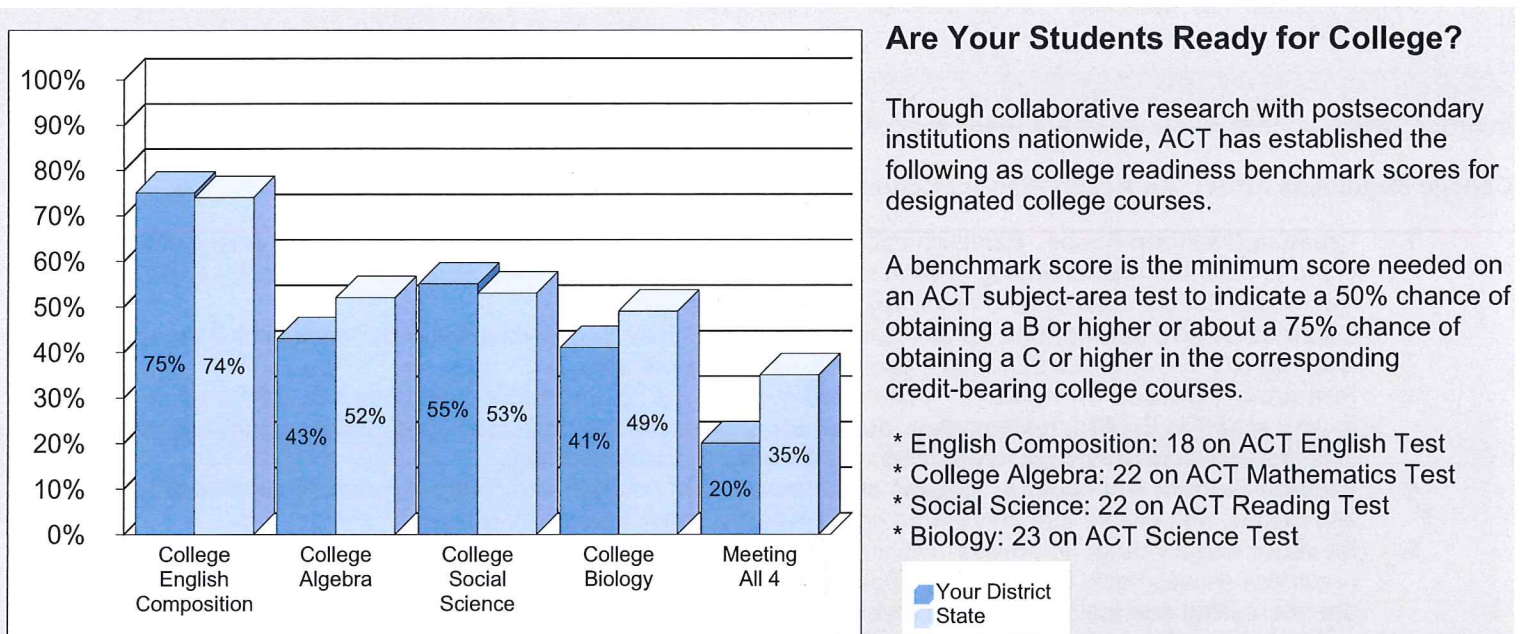
011062110

This report reflects the achievement of your graduates on the ACT over time and an indication of the extent to which they are prepared for college-level work. The ACT consists of curriculum-based tests of educational development in English, mathematics, reading, and science designed to measure the skills needed for success in first-year college coursework. Table 1 shows the five-year trend of your ACT-tested graduates. Beginning with the 2013 Graduating Class, all students whose scores are college reportable, both standard and extended time tests, are included in this report.

Table 1: Five Year Trends - Average ACT Scores

Grad Year	Total Tested		English		Mathematics		Reading		Science		Composite	
	District	State	District	State	District	State	District	State	District	State	District	State
2011	42	47,693	22.4	21.6	21.8	22.1	22.5	22.2	23.3	22.3	22.6	22.2
2012	29	47,588	23.0	21.5	22.3	22.0	22.9	22.1	23.1	22.1	22.9	22.1
2013	26	46,574	22.3	21.5	22.2	22.0	23.7	22.3	23.8	22.2	23.1	22.1
2014	47	46,870	22.3	21.6	22.8	22.0	22.9	22.4	23.1	22.3	23.0	22.2
2015	44	46,738	21.5	21.6	21.3	22.0	22.4	22.5	22.3	22.3	21.9	22.2

Figure 1. Percent of ACT-Tested Students Ready for College-Level Coursework

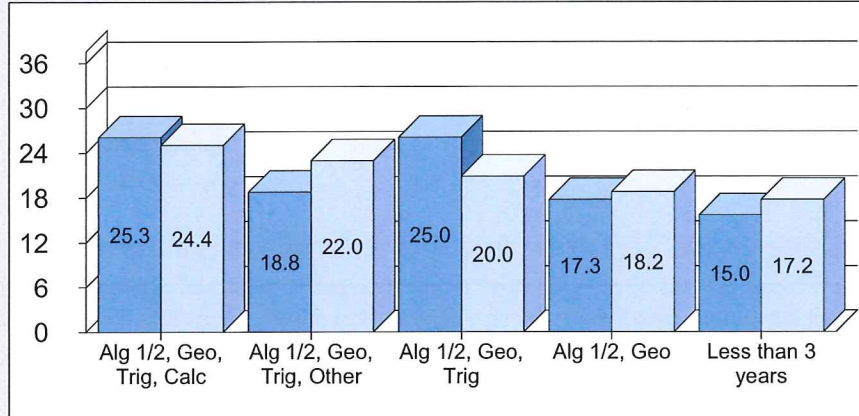


A High School College Readiness Letter has been sent to the Principal of each high school with at least one ACT-tested graduate.

College Readiness Letter for: COLBY SCHOOL DISTRICT

ACT Research has shown that it is the rigor of coursework - rather than simply the number of core courses - that has the greatest impact on ACT performance and college readiness. Figures 2 and 3 report the value added by increasingly rigorous coursework in mathematics and science respectively.

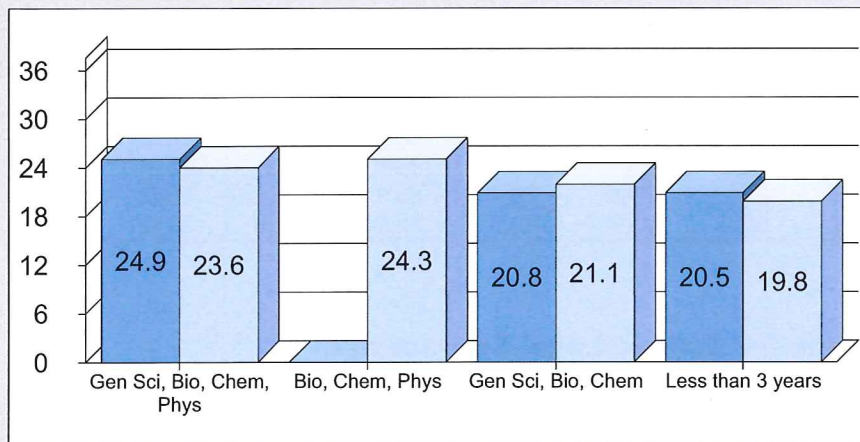
Figure 2. Average ACT Mathematics Scores by Course Sequence



Value Added by Mathematics Courses

Students who take Algebra 1, Algebra 2, and Geometry typically achieve higher ACT Mathematics scores than students who take less than three years of mathematics. In addition, students who take more advanced mathematics courses substantially increase their ACT Mathematics score.

Figure 3. Average ACT Science Scores by Course Sequence



Value Added by Science Courses

Students taking Biology and Chemistry in combination with Physics typically achieve higher ACT Science scores than students taking less than three years of science courses.

In order to ensure that all students are ready for college, an overview of vital action steps is provided.

College Readiness for All: An Action Plan for Schools and Districts

- 1. Create a Common Focus.** Establish collaborative partnerships with local and state postsecondary institutions to come to a shared understanding of what students need to know for college readiness. Use ACT's College Readiness Benchmarks as a common language to define readiness.
- 2. Establish High Expectations for All.** Create a school culture that identifies and communicates the need for all students to meet or exceed College Readiness Benchmark Scores.
- 3. Require a Rigorous Curriculum.** Review and evaluate the rigor and alignment of courses offered and required in your school in English, mathematics, and science to ensure that the foundational skills leading to readiness for college-level work are taught, reaffirmed, and articulated across courses.
- 4. Provide Student Counseling.** Engage all students in early college and career awareness, help them to set high aspirations, and ensure that they plan a rigorous high school coursework program.
- 5. Measure and Evaluate Progress.** Monitor and measure every student's progress early and often using college readiness assessments like ACT Aspire and the ACT. Make timely interventions with those students who are not making adequate progress in meeting College Readiness Benchmarks.

To learn more about these recommended action steps and ACT programs that will help improve college readiness for your students, contact ACT Customer Service at 319-337-1309 or customerservices@act.org.

Operationalizing a Strategic Plan

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

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

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

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

Monitoring Cycle

April 2015 – Superintendent Report; to the Board of Education

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

June 2015 – Superintendent Report; to the Board of Education

July 2015 – Superintendent Report; to the Board of Education

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

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

October 2015 – Superintendent Report; to the Board of Education

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

December 2015 – Superintendent Report; to the Board of Education

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

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

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

REGULAR MEETING MINUTES
 BOARD OF EDUCATION – SCHOOL DISTRICT OF COLBY
 MONDAY, AUGUST 17, 2015
 COLBY DISTRICT/EDUCATION CENTER

The Regular School Board Meeting on August 17, 2015 was called to order at 7:00 PM at the Colby District Education Center by Board President, William Tesmer. Members present were: William Tesmer, Deb Koncel, Lavinia Bonacker, Eric Elmhurst, Jennifer Lopez, Cheryl Ploeckelman and Seth Pinter. Also present were Superintendent Steven Kolden and Kristen Seifert.

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

Mr. Kolden updated the Board on the retiree health insurance benefit options; Wisconsin School News recognizing Colby as a Green Ribbon School; the middle school Chromebooks are being ordered; the Little Stars transition; the Annual Meeting will be held on Monday, September 21, 5:30 PM at the CDEC; attendance of the Board at the PLC conference in June of 2016; the District was awarded \$92,670 in ERATE funding.

Mr. Kolden updated the Board on the Strategic Planning Progress and the option of inserting a 5th goal under Workforce Development that states: “Create, Develop, and Implement a plan that focuses on improving school climate.”

Motion by Mr. Ploeckelman, seconded by Mr. Elmhurst to move items 6.02-2 through 6.02-5-Show Choir Out of State trips to regular business for discussion; remove items 6.05-8-hire of District SIS Secretary and 6.05-11-Hire of Custodian; the addition and approval of item 6.04-1-resignation of Kevin Pankratz; 6.05-9-hire of Lilia Para, 6.05-10-hire of Randy Schoelzel, 6.05-12 hire of Celeste Kaufman, and to approve the remainder of the posted consent agenda as presented.

Minutes from the July 20, 2015 regular Board of Education meeting.

Colby High School Madrigal Troupe to Renaissance Festival in Shakopee, MN on August 29, 2015.

Resignation of Kevin Pankratz, Colby High School Technology Education Teacher

Hire of Meghan Walters, High School Technology Education Teacher

Hire of Mary Kallberg, High School Cook (2 days week)

Hire of Barb Kilty, High School Cook

Hire of Greg Mehlberg, District Technology Coordinator

Hire of Megan Arias, Middle School Secretary (.5 FTE)

Hire of Kathryn Green, High School Secretary (.5 FTE)

Hire of Nicole Hoppmann, ELL Coordinator

Hire of Lilia Parra, Little Stars Secretary

Hire of Randy Schoelzel, Maintenance Custodian

Hire of Celeste Kaufman, Special Education Aide (8 hrs/week)

Voice vote – motion carried.

Motion by Mr. Pinter, seconded by Mr. Elmhurst to approve consent agenda items 6.02-2 through 6.02-5 for out of state travel for Show Choir, with the understanding that these will not exceed a travel budget of \$7,500 for fiscal year 2015-16. Voice vote – motion carried.

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

Financial Report

TOTAL REVENUE – JULY		\$ 339,248.37
NICOLET NATIONAL BANK-BANK WIRES - FEDERAL w/SS	1877-1888	\$ 134,598.84
FORWARD FINANCIAL BANK-MANUAL CHECK	164	\$ 90,116.74
REGULAR CHECKS	31099-31112	\$ 8,709.47
DIRECT DEPOSITS		\$ 273,050.93
ADVANTAGE BANK-REGULAR CHECKS	69528-69697	\$ 212,038.53
TOTAL CHECKS TO BE APPROVED		\$ 718,514.51

Mike Haynes, CESA 10 Administrator and Kristen Gundry, Instructional Services Assistant Director, reported to the Board the results of the Individualized Plan of Support Survey which was completed in the spring of 2015. The survey results will help CESA 10 better serve the needs of the Colby School District.

Mrs. Ploeckelman reported on her attendance at the CESA #10 annual meeting.

Mr. Kolden updated the Board on the Wisconsin Act 55-Curriculum which requires Districts to discuss and report academic “standards” and academic progress of the District.

Motion by Mr. Elmhurst, seconded by Mrs. Bonacker to approve the milk bid from Dean Foods & Morning Glory Dairy. Voice vote – motion carried.

Motion by Mrs. Ploeckelman, seconded by Mrs. Bonacker to approve the Certificate of Corporate Resolution and appointment of the Advisory Committee and trustee updates as presented. Voice vote – motion carried.

Motion by Mr. Elmhurst, seconded by Mrs. Bonacker to approve the 2015-16 draft budget for the presentation at the Annual Meeting. Voice vote – motion carried.

Motion by Mrs. Bonacker, seconded by Mr. Elmhurst to approve Market & Johnson under Wisconsin Statute 66.0133, and to enter into a primary project development contract for initial budgeting and scoping of a final construction contract. Voice vote – motion carried.

Motion by Mrs. Ploeckelman, seconded by Mr. Elmhurst to approve the second readings of policies #166, 180, 345.11, 522.2, 671.2, 831 and the addition of 347.1. Voice vote – motion carried.

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

10.01 Agenda Items Moved From Consent Agenda

10.02 Agenda Items Moved from Action Information

10.03 Update and Sale of Neillsville Property

10.04 Potential Sale of District Property

10.05 Staff Medical Leave

Roll call vote – Motion carried 7-0; Yes – Mrs. Koncel, Mrs. Bonacker, Mr. Tesmer, Mr. Elmhurst, Mrs. Lopez, Mr. Pinter, Mrs. Ploeckelman; No- None; Abstain-None. 8:26 PM

Motion by Mr. Pinter, seconded by Mrs. Elmhurst, to move from closed session and to reconvene in open session as previously announced. Voice vote - motion carried. 8:59 PM

Motion by Mr. Elmhurst, seconded by Mrs. Bonacker to authorize the Superintendent to negotiate the sale of up to 30 feet of District property on the west property line of the District Education Center. Voice vote – motion carried.

Scheduled Board of Education Meetings:

Annual Board of Education Meeting - September 21, 2015 @ 5:30 PM

Financial Affairs Committee Meeting – September 21, 2015 @ 6:30 PM

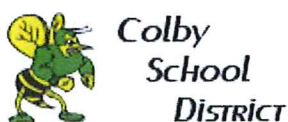
Regular Board of Education Meeting – September 21, 2015 @ 7:00 PM

Motion by Mr. Pinter, seconded by Mr. Elmhurst, to adjourn the meeting. Voice vote - motion carried. Meeting adjourned at 9:13 PM.

Respectfully Submitted:

Eric Elmhurst, Clerk

Kristen Seifert, Reporting Secretary



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

Local Government Seminar - September 30, 2015

1 message

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

Mon, Sep 14, 2015 at 5:06 PM



Register Today!

Local Government Seminar: September 30, 2015

September 14, 2015



Ruder Ware's Fall Local Government Seminar is set for September 30, 2015 at the Holiday Inn Hotel & Suites in Rothschild, Wisconsin ([click here for information and directions](#)).

Ruder Ware is providing this Local Government Seminar to all of its current and prospective clients. The seminar is designed to give detailed information to experienced administrators and officials as well as general information for the newer administrator/elected official. We hope you will take the time to attend this event.

Agenda

4:00 - 4:30 p.m. Update regarding Affordable Care Act Reporting Requirements for Local Governments

This presentation will discuss the reporting requirements contained within the Affordable Care Act and identify actions that should be taken by local governments to ensure compliance with the Act. This presentation will also give an update regarding the implementation of the Cadillac tax and local government considerations.

4:30 - 4:45 p.m. Recent Department of Labor Initiatives and Impact upon Local Government Operations

This presentation will discuss the recent initiatives from the Department of Labor, including proposed amendments to the administrative regulation regarding exempt employees and a review of the independent contractor status requirements. This presentation will address potential risks for local

governments under the recommended changes relating to overtime pay and employee/independent contractor status.

4:45 - 5:00 p.m. 2015 Budget Bill - Local Government Implications

This presentation will discuss the myriad of changes from the 2015 budget bill and how these changes may impact local governments. Discussion will include the changes to the hotel tax, shoreland zoning issues, union organizing activities and other changes.

5:15 - 6:00 Dinner and Networking - Refreshments will be available

6:00 - 7:00 p.m. Open Meetings Law and Public Records Law - What's New and What's Different?

This presentation will discuss the Wisconsin Open Meetings Law and Wisconsin Public Records Law. The presentation will address the major elements of these laws and the nuances that arise when seeking to comply with these laws. Special focus will be on complying with the Open Meetings Law when meeting in closed session and dealing with the implications of massive requests for local government records.

7:00 - 7:30 p.m. Hot Topics in Local Government Law

This presentation will address various topics in local government law such as conducting background checks when hiring an employee, collecting revenue in the face of bankruptcy, addressing enforcement of municipal ordinances and acquiring property for municipal use. Presenters will be available for questions from the audience on these and other hot topics.



To register please contact Shannon Jacobson at: sjacobson@ruderware.com or (715) 845-4336. We look forward to seeing you.

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



www.ruderware.com

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


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





WISCONSIN
ASSOCIATION OF
SCHOOL BOARDS

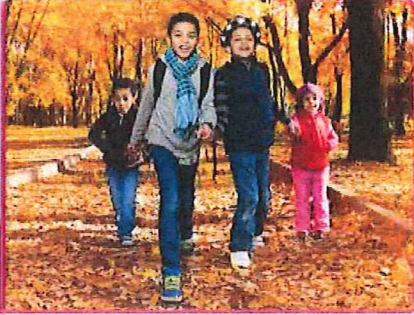




**2015
FALL REGIONAL
MEETINGS
& WORKSHOPS**

SUPPORTING, PROMOTING AND ADVANCING PUBLIC EDUCATION

SEPTEMBER - OCTOBER
DATES AND LOCATIONS VARY BY REGION



Event Schedule in Complete Detail

**EVENT
HOME PAGE**

[Event Home](#)

**LOCATIONS & REGISTRATION
INFORMATION**

[More Info.](#)

4:00-6:00 pm

OPTIONAL PRE-REGIONAL MEETING WORKSHOP: School Board Policy Implications from the 2015-17 State Budget

The 2015-17 state budget proposed substantial changes to state laws impacting Wisconsin public school districts—from funding, student assessments and district report cards to open enrollment and much more. As a result, school boards throughout the state will need to revisit and reconsider a number of their policies. At this workshop, learn more about the specifics of the major statutory changes and implications on local district policies. Make sure your district doesn't fall behind in making the appropriate and necessary changes.
WASB Legal Services Staff and Governance Consultants

Workshops will be held immediately prior to the Regional Meetings from 4-6 pm at the same facility. Members are welcome to attend workshops in any region. Regional Meeting registration is not required.

6:00 pm

REGISTRATION / NETWORKING

6:30 pm

DINNER

7:30-9:00 pm

PROGRAM AGENDA

REGIONAL DIRECTOR WELCOME

MEMBER RECOGNITION AWARDS

At each Regional Meeting, the WASB recognizes school board members who have reached a new level in the WASB Member Recognition Program by attending and participating in activities and events sponsored by the WASB and the National School Boards Association (NSBA).

ELECTIONS (REGIONS 1, 4, 9, 10, 11 AND 13)

Each member school board and CESA board has one vote to elect a WASB regional director.

FEATURE PRESENTATION:

COMMUNITY LEADERSHIP: A SCHOOL BOARD'S ROLE

School boards and administrators will be dealing with the ramifications of this year's legislative changes for years to come. But despite all of the legislative activity, Wisconsin school board members — in the aggregate — indicated low priority for advocacy and community engagement on the WASB/School Perceptions Annual Board Development Tool survey this past year.

If school boards are going to be successful in advocating for state policy changes that improve public education, they need to enhance their community leadership role and advocacy efforts at the local level - and the WASB is here to help. The Feature Presentation will highlight ways school boards can be more successful in influencing their community's support for public education.

WASB Legal Services Staff and Governance Consultants

LEGISLATIVE UPDATE: LOOKING AHEAD

Despite all of the state-directed changes this past year to programs and mandates,

legislators continue to put forward new ideas that would impact the governance and operation of Wisconsin public school districts. Learn more about what may be proposed for the upcoming year.

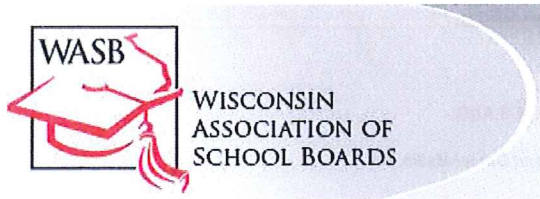
WASB Government Relations Staff


EXECUTIVE DIRECTOR'S REPORT

John Ashley, WASB Executive Director, will conclude the evening with a report to members about the activities and future direction of the WASB.

ADJOURN


- WASB Services
- Meetings & Events
- Products & Publications
- School Law Information
- Service Associates
- WASB Insurance Plan
- WSAA





**2015
EMPLOYMENT
& SCHOOL LAW
SEMINAR**

A JOINT SEMINAR FOR SCHOOL BOARD MEMBERS AND ADMINISTRATORS BY THE
WISCONSIN SCHOOL ATTORNEYS ASSOCIATION AND THE WISCONSIN ASSOCIATION OF SCHOOL BOARDS



OCTOBER 15-16, MADISON, WI • ALLIANT ENERGY CENTER

**SCHEDULE
AT-A-
GLANCE**

[VIEW EVENT IN FULL DETAIL](#)

[Event
Schedule](#)

[LOCATION & REGISTRATION INFORMATION](#)

[More Info.](#)

Thursday, Oct. 15 (choose one session in each time period)

9:00 AM-12:45 PM	<p>OPTIONAL PRE-SEMINAR WORKSHOP KEY WORK OF SCHOOL BOARDS: AN OVERVIEW</p> <p><i>(Separate Registration Required, Includes Lunch)</i></p> <ul style="list-style-type: none"> • Cheryl Stinski, Consultant, and Al Brown, Consultant, Wisconsin Association of School Boards
12:30 PM	SEMINAR REGISTRATION BEGINS
12:00 NOON	LUNCH
1:00 -2:15 PM	<p>SAYING GOODBYE: LAW AND STRATEGY FOR MANAGING RESIGNATIONS, BUYOUTS AND RETIREMENT</p> <ul style="list-style-type: none"> • Kirk Strang, Attorney, Strang, Patteson, Renning, Lewis & Lacy, S.C. • Daniel Vliet, Attorney, Buelow Vetter Buikema Olson & Vliet, LLC <p>WHAT'S TRENDING WITH FEDERAL AND STATE AGENCIES ON STUDENT DISCRIMINATION ISSUES?</p> <ul style="list-style-type: none"> • Mary Gerbig, Attorney, Davis & Kuelthau, S.C. • Mary Hubacher, Attorney, Buelow Vetter Buikema Olson & Vliet, LLC
2:30-3:45 PM	<p>LIVING IN THE SUNSHINE WITHOUT GETTING BURNED—COMPLIANCE WITH THE WISCONSIN OPEN MEETINGS LAW</p> <ul style="list-style-type: none"> • Dean Dietrich, Attorney, Ruder Ware, L.L.S.C. • Jon Anderson, Attorney, Godfrey & Kahn, S.C. <p>WHEN THE COACH IS NOT COACHING: DEALING WITH MANY CHALLENGING EMPLOYMENT ISSUES OF EXTRACURRICULAR ACTIVITIES</p> <ul style="list-style-type: none"> • Kyle Gulya, Attorney, von Briesen & Roper, S.C. • Kevin Terry, Attorney, Strang, Patteson, Renning, Lewis & Lacy, S.C.
4:00-5:00 PM	<p>ARE STUDENTS BEHIND THE SCHOOL HOUSE DOOR HIDDEN FROM PUBLIC VIEW? WHO HAS THE RIGHT TO PUPIL RECORDS?</p> <ul style="list-style-type: none"> • Jina Jonen, In-House Counsel and Human Resources Director, Oregon School District; • Melissa Thiel Collar, Legal Counsel, Green Bay Area Public School District <p>CONGRATULATIONS, IT'SAN ACCOMMODATION FOR PREGNANT WORKERS</p> <ul style="list-style-type: none"> • Mindy Dale, Attorney, Weld, Riley, Prens & Ricci, S.C. • Tony Renning, Attorney, Strang, Patteson, Renning, Lewis & Lacy, S.C.
5:00 PM	RECEPTION

Friday, Oct. 16 (choose one session in each time period)

8:00-9:00 AM	REGISTRATION AND CONTINENTAL BREAKFAST
9:00-10:30 AM	<p>LEGAL UPDATE (PART 1): ARE YOUR SCHOOL DISTRICT'S POLICIES AND PROGRAMS KEEPING PACE WITH STATE AND FEDERAL LAW?</p> <ul style="list-style-type: none"> • Robert Butler, Associate Executive Director and Staff Counsel, and Daniel Mallin, Staff Counsel, Wisconsin Association of School Boards

NAVIGATING THE SOCIAL MEDIA AND DIGITAL INFORMATION MINEFIELD

- Luis Arroyo, Attorney, Michael Best & Friedrich, LLP
- Benjamin Jones, Attorney, Weld, Riley, Prens & Ricci, S.C.

10:34 AM-12 NOON

LEGAL UPDATE (PART 2): ARE YOUR SCHOOL DISTRICT'S POLICIES AND PROGRAMS KEEPING PACE WITH STATE AND FEDERAL LAW?

- Robert Butler, Associate Executive Director and Staff Counsel, and Daniel Mallin, Staff Counsel, Wisconsin Association of School Boards

ACT II FOR ACT 10— THE ROLE OF MERA AND UNIONS IN THE POST-ACT 10 SCHOOL DISTRICT ENVIRONMENT

- Robert Burns, Attorney, Davis & Kuelthau, S.C.
- Richard Versteegen, Attorney, Boardman & Clark, LLP

12:00 NOON

LUNCH

1:00-2:15 PM

RECENT DEVELOPMENTS IN EMPLOYMENT DISCRIMINATION LAW AND THE ROLE OF THE SCHOOL BOARD

- Michael Aldana, Attorney, Quarles & Brady, LLP
- Christine Hamiel, Attorney, von Briesen & Roper, S.C.

PROCESS OPTIONS FOR DEVELOPING AND MODIFYING A COMPENSATION SYSTEM

- Robert Butler, Associate Executive Director and Staff Counsel, Wisconsin Association of School Boards

2:30-3:45 PM

COMPLAINT PROCEDURES AND THE CHAIN OF COMMAND

- Barry Forbes, Associate Executive Director and Staff Counsel, Wisconsin Association of School Boards

TEACHER COMPENSATION PLANS—REFLECTIONS AND LESSONS LEARNED POST-IMPLEMENTATION

- Mark Kapocious, Director of Human Resources and General Counsel, School District of Greenfield
- Andrea Voelker, Human Resources Director, Hudson School District

3:45 PM

ADJOURN**Registration Information**

The pre-seminar workshop registration fee is \$85 and includes all materials, a continental breakfast and lunch.

The seminar registration fee is \$145 (1 day) or \$215 (2 days). Registration includes all materials, a reception on Thursday, and a continental breakfast and lunch on Friday.

The deadline to register is Wednesday, Oct. 7.

Refunds will be given for cancellations received by that time. To cancel, call toll-free 877.705.4422.

Attendance at the 2015 Employment & School Law Seminar on Thursday afternoon and Friday has been approved for 10.5 CLEs.

REGISTRATION
\$90 Members
\$140 Non-Members

Register online @

www.myquickreg.com

for registration assistance, contact
Michele McCune, CESA 5

Conference Cancellation Policy:

Any conference registration cancellations must be received 48 hours prior to the conference scheduled date for a full refund to be issued.

Lodging Info: 

1001 Amber Avenue

Stevens Point, Wisconsin

Reservations: (715) 344-0200

Single Room-\$82.00 Double Room- \$109.00

Mention WIRSA Conference to receive rate.

(Deadline for lodging rate is November 1.)

Rural Wisconsin is more than our state's heritage; it's home to almost 44% of the state's 860,000 public school students. Rural schools share the same responsibility to the community as their suburban counterparts--to prepare all students for a successful future in a globally competitive marketplace.

The Wisconsin Rural Schools Alliance (WIRSA) was formed to help rural school districts address the unique issues that affect rural schools as they seek to achieve the highest quality education for every student. Our members include a cross-section of educators, school board members, rural community members, business leaders and other concerned individuals who want a strong voice for rural schools. More than 125 school districts have joined the Alliance.

For more information, contact:

Kim Kauki, WIRSA Executive Director

Phone: (608) 553-0689

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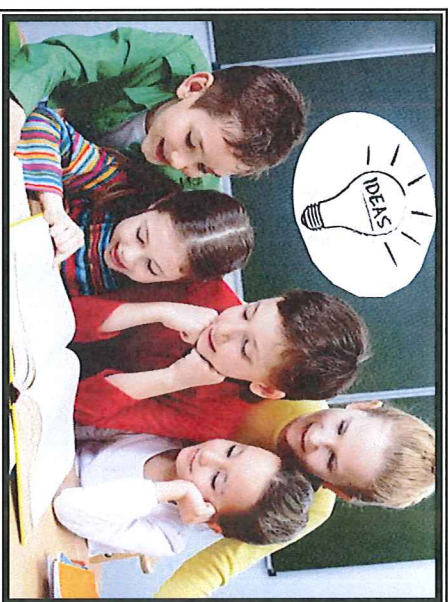
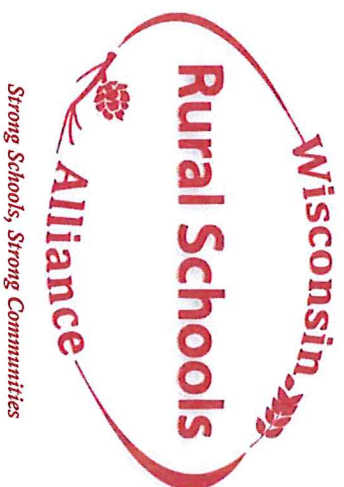
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 ANALYTICS

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 Member Benefits
 Every member financially secure.



“Rural Schools on the Move through Innovation and Collaboration”

NOVEMBER 11 - 12, 2015
 Holiday Inn & Convention Center,
 Stevens Point, WI

(see reservation information inside)

A conference for administrators, board members, teachers, CESA employees, higher education professionals, public library administrators, elected officials and citizens interested in rural school and community issues.

November 11 - Day 1

- 8:15 **Conference Registration**
- 9:20 **Welcome**
Kim Kauli, WIRSA Executive Director
- 9:30 **Use of Social Networking as a Strong Communication Tool,**
10:15 Joe Santfilippo, District Administrator,
Fall Creek
- 10:20- **Key Stakeholders Developing Grass**
11:10 **Roots Initiatives-Grass Roots Panel,**
Heather Dubois, Bourneane, WPEN;
Sandy Whisler, CAPE; Bruce Quinton,
Superintendent, Pepin; Jeri McGinley,
School Funding Reform for Wisconsin
- 11:15- **Lunch**
12:45 **Standing Up for Rural Schools,
Libraries and Communities Awards,**
Dr. Tony Evers, State Superintendent, DPL
- 12:55- **FFA,**
1:40 Sally Albers, FFA State President and
Kevin Keith, National FFA Local Program
Success Team Leader
- 1:45- **Whole Grade Sharing,**
2:30 TBA
- 2:30- **Break**
2:45
- 2:45- **Reflecting on the 2015-2017**
3:30 **Biannual State Budget,**
Todd Berry, Wisconsin Taxpayer Alliance
and Tom McCarthy, DPL Communications
Officer
- 3:35- **Breakout Session I:**
4:20 **Fab Lab Education for the Future,**
George Karling and Steve Yahr, Three
Lakes
**The Morgridge Institute Summer
Science Camps,**
Wes Manner, Lab and Outreach
Coordinator

3:35-

Breakout Session I (cont.):

4:20

School Fair-School/Community

Collaboration,

Shari Graffunder, River Valley

Teacher Retention,

Barb Herzog and Penny Buckley,

UW-Oshkosh Center for Additional

Teacher Licensing

Other Panel Members TBA

4:30-

Reception

5:30

5:30

Dinner

6:15

Jim DeBroux,

Retired High School Principal, Mosinee

November 12 - Day 2

- 7:30 **Breakfast**
- 8:00- **Teyanna Loether,**
8:45 Alice in Dairylead
- 9:15- **Breakout Session 2:**
10:00 **Building Strong Partnerships in
Technology Education,**
Bob Morehead, Chetek-Weyerhaeuser
**Learning from this Year's WIRSA
Exit Interview Program**
Dave Hammelman, Hammelman Resources
and Rick Waski, Adams Friendship
**Rural School Collaborating Through
Summer School,**
Brandon Robinson, Kara Holden,
Zack Fugate, Unity; and Renee Gavinski, Luck
**Healthy Lifestyles-Engaging
Students, Staff and Community,**
Patricia Vickman, Southern Door;
Nick Cochart, Algoma; Tony Klaubauf,
Denmark, with Kevin Clougherty and
Cindy Van Asten, M3 Insurance
- 9:35- **Break**
9:50

9:50-

Breakout Session 3:

10:35

2020 Vision Community and Agency

Reciprocal Partnerships,

Christine Weymouth, Mauston

Fine Arts in Rural Schools,

Matt Snow and Rebecca Schinker,

River Valley

Building Utilization, NWTTC and

Florence Partnership,

Ben Niehaus, Florence

WEA Members Benefits,

Sharon Schmidt, Worksite Benefits
Consultant

Consultant

10:40-

Breakout Session 4:

11:25

Sharing Spanish via Technology for

Elementary Students,

John Eyerly, Westfield and Louie Ferguson,
Arcadia

Leadership Forgiveness,

Doug Kryder, Crandon

PLCs, A Dynamic Change to Our

Small School Setting,

Owen-Withee High School PLC

Leadership Team

Future Ready Districts with

Trusting Partnerships,

Josh Robinson, Frederic

Josh Robinson, Frederic

11:30-

Lunch

12:45

WIRSA Annual Awards-

NREA Update,

John Hill, NREA Executive Director

12:50-

Teach 2.0 and other

1:35

Technology Initiatives,

Kevin Kiefer, DPL Assistant Superintendent
for Division of Libraries and Technology,
with Matt Yeakey and Terry Birk, DOA

TEACH Administrators for the Division
of Enterprise and Technology

of Enterprise and Technology

of Enterprise and Technology

of Enterprise and Technology

of Enterprise and Technology

of Enterprise and Technology

of Enterprise and Technology

of Enterprise and Technology

1:40-

**WIRSA Annual Meeting/
Conference Adjourns**

2:10

**WIRSA Annual Meeting/
Conference Adjourns**

2:30-

WIRSA Board of Directors Meeting

3:30

Sept. 3, 2015

This note is to notify
the School District of
Colby that I am giving
a notice to end my
employment as of
Sept. 16th.

Thank you for the
opportunity to work
with all of you.

Sincerely,
Mary Kallberg
Mary Kallberg

Please accept this as my resignation from assistant Track & Field coach. I have enjoyed working with the coaching staff and working with the student athletes, however I do not think I can continue putting in the time needed to help the program.

Thanks
Monica Tesmer

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.

Malecki, Daniel Housekeeping – Colby Elementary
Employee's Name: Last, First Position and Building Location

FTE: .5 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) 5:00 _____ p.m. to 9:00 _____ p.m.

Desired start date: 9/8/2015 Is this a support staff position? Yes No If yes, please attach work calendar.

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

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

Hire Requested by:

Immediate or Program Supervisor's Signature Date
Steven Kolden

Superintendent's Signature Date
8/13/2015

Reason for position vacancy:
New Position – Restructured custodial
Date position was vacated:
Spring 2015 (been filled with subs)
Number of candidate files:
2
Number of candidates after screening:
2
Number of candidates interviewed:
2

Person vacating position:
N/A
Recruitment area:
Local
Person(s) doing screening:
S. Kolden
Person(s) doing interviewing:
S. Kolden, D. Wenzel

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.

Cornel Mary
Employee's Name: Last, First

Cook High school
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) 6:00 a.m. to 1:30 p.m.

Desired start date: 9-17-15 Is this a support staff position? Yes No If yes, please attach work calendar.

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

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

Hire Requested by:

Laurie Hesgard
Immediate or Program Supervisor's Signature

9-9-15
Date

S. Kolden
Superintendent's Signature

9-10-2015
Date

Reason for position vacancy:

Mary Kalberg quit

Person vacating position: Mary Kalberg

Date position was vacated: 9-16-15

Recruitment area: Food Service

Number of candidate files: 1

Person(s) doing screening: Laurie Hesgard

Number of candidates after screening: 1

Person(s) doing interviewing: Laurie Hesgard

Number of candidates interviewed: 1

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 Contreras, Kimberly Position and Building Location HS ELL aide

FTE: _____ 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) 8 a.m. to 2 p.m.

Desired start date: Sept. 3, 2015 Is this a support staff position? Yes No If yes, please attach work calendar.

Does this position require a substitute? Yes No maybe 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:

Marcia Diedrich
Immediate or Program Supervisor's Signature

9-1-15
Date

S. Kolden
Superintendent's Signature

9-3-2015
Date

Reason for position vacancy:

Had a long term sub.

Date position was vacated:

June 2015

Number of candidate files:

4

Number of candidates after screening:

4

Number of candidates interviewed:

3

Person vacating position:

Brenda Alcantar (long term sub)

Recruitment area:

local papers

Person(s) doing screening:

Marcia Diedrich, Nicole Hoppmann

Person(s) doing interviewing:

Marcia Diedrich, Nicole Hoppmann

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.

Steen, Lisa _____ Student Information Systems (SIS) Coordinator
Employee's Name: Last, First Position and Building Location

FTE: .5 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) TBD _____ a.m. to TBD _____ p.m.

Desired start date: 8/26/2015 _____ Is this a support staff position? Yes No If yes, please attach work calendar.

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

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

Hire Requested by:

Immediate or Program Supervisor's Signature

Date

Superintendent's Signature

8/13/2015
Date

Reason for position vacancy:

New Position – Restructured Clerical

Date position was vacated:

June 2015

Number of candidate files:

6

Number of candidates after screening:

2

Number of candidates interviewed:

2

Person vacating position:

N/A

Recruitment area:

Local

Person(s) doing screening:

S. Kolden

Person(s) doing interviewing:

S. Kolden, M. Diedrich, S. Uhlig

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: Voss, Darren Position and Building Location: Tech Ed teacher

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: [Signature] Date: 9-14-15
Immediate or Program Supervisor's Signature
[Signature] Date: 9-15-2015
Superintendent's Signature

Reason for position vacancy:

Resignation

Date position was vacated:

August 2015

Number of candidate files:

4

Number of candidates after screening:

3

Number of candidates interviewed:

3

Person vacating position:

Kevin Pankratz

Recruitment area:

Local, Statewide

Person(s) doing screening:

Marcia Diedrich, Jim Hage

Person(s) doing interviewing:

Marcia Diedrich, Jim Hage

Candidate Biography / Resume & Application Attached

Employee needs the following:

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

OFFICE USE ONLY

SALARY: _____

CODE: _____

PAYROLL
 BOOKKEEPER
 ACCT. PAYABLE

FINANCIAL REPORT
BOARD OF EDUCATION MEETING
SEPTEMBER 21, 2015

TOTAL REVENUE -
 AUGUST \$ 1,217,579.48

NICOLET NATIONAL BANK -
 BANK WIRES - FEDERAL w/SS 1889-1901 \$ 110,726.40

FORWARD FINANCIAL
 MANUAL CHECK 165 & 1902 \$ 11,418.21
 REGULAR CHECKS 31114-31140 \$ 22,689.58
 DIRECT DEPOSITS 900059484-900059533 \$ 32,276.79
900059534-900059639 \$ 102,764.69
900059640-900059748 \$ 110,127.29

ADVANTAGE BANK-
 REGULAR CHECKS 69698-69733 \$ 256,710.29
69734-69743 \$ 11,260.10
69745-69758 \$ 1,701.60
69759-69767 \$ 1,775.86
69768-69777 \$ 1,851.12
69778 \$ 555.32
69779-69820 \$ 12,987.72
69821-69890 \$ 430,205.91

TOTAL CHECKS TO BE APPROVED \$ 1,107,050.88

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
CASH	AUGUST CASH REPORT	2015-2016	08/31/2015	Batch Entry	Batch

BANK	LINE	NAME/PROJ	DESCRIPTION/REFERENCE	ADD'T'L DESCRIPTION	ACCOUNT	RECEIPT#	ENTRY DT	DEBIT AMOUNT	CREDIT AMOUNT
BNK2	1		M. KUTZKE	HEALTH INSURANCE	10 E 800 290 292000 000	229441	08/03/15	0.00	276.15
BNK2	2		EMC	WC CHECKS/SHARON AR	10 R 800 964 500000 000	229442	08/05/15	0.00	1,051.00
BNK2	3		EMC	WC CHECKS/KAYHART	10 R 800 964 500000 000	229443	08/05/15	0.00	488.16
BNK2	4		HARMONY	DIVIDEND	10 R 800 971 500000 000	229444	08/05/15	0.00	53.18
BNK2	5		WESTERN WI CARES	NEILLSVILLE RENT	10 R 900 293 500000 000	229445	08/05/15	0.00	3,737.89
BNK2	6		CLARK CO	RENT	10 R 900 293 500000 000	229446	08/05/15	0.00	1,102.50
BNK2	7		FOCUS ON ENERGY	REBATE	10 R 800 971 500000 000	229447	08/05/15	0.00	1,078.00
BNK2	8		K. PETERSON	HEALTH INSURANCE	10 E 800 290 292000 000	229448	08/05/15	0.00	177.76
BNK2	9		SCHOOL DISTRICT OF BLACK RIVER FALLS	SWIM MEET	10 R 800 271 162000 000	229465	08/18/15	0.00	125.00
BNK2	10		CLARK COUNTY	TAXES 14-15 TAX LEV	10 A 000 000 713115 000	229466	08/18/15	0.00	481,792.98
BNK2	11		C. HUEBNER	HEALTH INSURANCE	10 E 800 290 292000 000	229467	08/18/15	0.00	94.68
BNK2	12		TITLE 2A CLAM / CESA 10	4TH QUARTER	10 A 000 000 715420 000	229468	08/18/15	0.00	44,921.94
BNK2	13		TITLE 3A CLAIM	4TH QUARTER	10 A 000 000 715420 000	229468	08/18/15	0.00	5,121.05
BNK2	14		CARL PERKINS CLAIM		10 A 000 000 715420 000	229468	08/18/15	0.00	10,795.00
BNK2	15		EBC	COBRA DENTAL	10 L 000 000 811632 000	229469	08/18/15	0.00	34.15
BNK2	16		INTERNATIONAL QUALITY HOME CARE	RENT	10 R 900 293 500000 000	229470	08/18/15	0.00	400.00
BNK2	17		CITY OF COLBY	MOBILE HOME TAXES -	10 R 800 213 500000 000	229471	08/18/15	0.00	225.45
BNK2	18		CRAFTWOOD LUMBER VS INTERLINE CLAIMS ADMINISTRATOR	SETTLEMENT	10 R 800 279 500000 000	229472	08/18/15	0.00	60.54
BNK2	19		MEDFORD AREA YOUTH FOOTBALL	COPIES	10 R 800 279 500000 000	229473	08/18/15	0.00	33.00
BNK2	20		XCEL ENERGY	REBATE	10 R 800 971 500000 000	229474	08/18/15	0.00	1,078.00
BNK2	21		WI DPI	SCHOOLWIDE 4TH QUAR	10 A 000 000 715600 000	229476	08/10/15	0.00	15,468.31
BNK2	22		WI DPI	4TH QUARTER CLAIM -	27 A 000 000 715600 000	229476	08/10/15	0.00	29,975.50
BNK2	23		WI DPI	PRESCHOOL FLOWTHROU	27 A 000 000 715600 000	229477	08/10/15	0.00	3,052.66
BNK2	24		WI DPI	TITLE 1 CLAIM - 4TH	10 A 000 000 715600 000	229479	08/03/15	0.00	115,103.06
BNK2	25		WI DPI	RURAL LOW INCOME SC	10 A 000 000 715600 000	229478	08/03/15	0.00	15,010.82
BNK5	26		COMMUNITY MEMBERS	SWIM LESSONS	80 R 800 271 300000 000	229480	08/13/15	0.00	75.00
BNK5	27		STUDENTS	ATHLETIC FEES	10 R 800 292 162000 000	229482	08/02/15	0.00	20.00
BNK5	28		STUDENTS	ATHLETIC FEES	10 R 800 292 162000 000	229481	08/02/15	0.00	530.00
BNK5	29		STUDENTS	ATHLETIC FEES	10 R 800 292 162000 000	229483	08/11/15	0.00-	1,260.00
BNK5	30		STUDENTS	ATHLETIC FEES	10 R 800 292 162000 000	229484	08/12/15	0.00	400.00
BNK2	31		K. PANKRATZ	LIQUIDATED DAMAGES	10 R 800 990 500000 000	229485	08/21/15	0.00	750.00

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

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
CASH	AUGUST CASH REPORT	2015-2016	08/31/2015	Batch Entry	Batch

BANK	LINE	NAME/PROJ	DESCRIPTION/REFERENCE	ADD'L DESCRIPTION	ACCOUNT	RECEIPT#	ENTRY DT	DEBIT AMOUNT	CREDIT AMOUNT
. . . CONTINUED									
BNK2	32	WESTERN WI CARES	RENT		10 R 900 293 500000 000	229486	08/31/15	0.00	3,737.89
BNK2	33	MEDFORD SCHOOL DISTRICT	CROSS COUNTRY MEET		10 R 800 271 162000 000	229487	08/31/15	0.00	80.00
BNK2	34	LIFETOUGH	SPRING PICTURES		10 R 800 279 500000 000	229488	08/31/15	0.00	164.72
BNK2	35	EMC	WC PAYMENT - BK		10 R 800 964 500000 000	229489	08/31/15	0.00	162.72
BNK2	36	EMC	WC PAYMENT - BK		10 R 800 964 500000 000	229490	08/31/15	0.00	325.44
BNK2	37	EMC	WC PAYMENT - BK		10 R 800 964 500000 000	229491	08/31/15	0.00	162.72
BNK2	38	COMPLETE CONTROL	OVERPAYMENT		49 E 800 320 254300 601	229492	08/31/15	0.00	15,895.00
BNK2	39	INTERNATIONAL HOME CARE	RENT		10 R 900 293 500000 000	229493	08/31/15	0.00	400.00
BNK2	40	MEDFORD AREA FOOTBALL	TACO MEAT		50 R 800 259 257220 000	229494	08/31/15	0.00	64.33
BNK2	41	STUDENTS	SWIM SUITS - MS		10 R 800 292 500000 000	229497	08/31/15	0.00	384.00
BNK5	42	STUDENTS	LIFETIME SPORTS		10 R 800 292 143000 000	229498	08/28/15	0.00	150.00
BNK5	43	STUDENT	ADVANCED WELDING		10 R 800 292 136000 000	229499	08/28/15	0.00	10.00
BNK5	44	STUDENTS	ATHLETIC FEES		10 R 800 292 162000 000	229500	08/28/15	0.00	50.00
BNK5	45	STUDENTS	ATHLETIC FEES		10 R 800 292 162000 000	229501	08/28/15	0.00	50.00
BNK5	46	STUDENTS	ATHLETIC FEES		10 R 800 292 162000 000	229502	08/20/15	0.00	260.00
BNK5	47	STUDENTS	ATHLETIC FEES		10 R 800 292 162000 000	229503	08/19/15	0.00	150.00
BNK5	48	STUDENTS	ATHLETIC FEES		10 R 800 292 162000 000	229504	08/19/15	0.00	130.00
BNK5	49	STUDENTS	ATHLETIC FEES		10 R 800 292 162000 000	229505	08/19/15	0.00	1,260.00
BNK5	50	STUDENTS	LIFETIME SPORTS		10 R 800 292 143000 000	229506	08/25/15	0.00	210.00
BNK5	51	STUDENT	ART		10 R 800 292 121000 000	229506	08/25/15	0.00	10.00
BNK5	53	STUDENT	DAMAGED MATERIAL		10 R 800 297 500000 000	229508	08/25/15	0.00	10.00
BNK0	54	ADVANTAGE COMMUNITY BANK	INTEREST		10 R 800 280 500000 000	229509	08/31/15	0.00	56.63
BNK5	55	STUDENTS	LUNCH MONEY		50 R 800 251 257220 000	229510	08/31/15	0.00	9,529.50
BNK2	57	MARATHON COUNTY	TAX LEVY		10 A 000 000 713115 000	229512	08/20/15	0.00	449,047.67
BNK2	58	NICOLET NATIONAL BANK	INTEREST		10 R 800 280 500000 000	229513	08/31/15	0.00	334.15
BNK3	59	NICOLET NATIONAL BANK	INTEREST		39 R 800 280 281000 000	229514	08/31/15	0.00	9.55
BN72	60	NICOLET NATIONAL BANK	INTEREST		72 R 800 280 420000 000	229515	08/31/15	0.00	6.45
BNK5	61	NICOLET NATIONAL BANK	INTEREST		10 R 800 280 500000 000	229516	08/31/15	0.00	5.70
BN72	62	ABBY BANK	SCHOLARSHIP		72 R 800 291 500000 000	229495	08/18/15	0.00	500.00
BN46	63	NICOLET NATIONAL BANK	INTEREST		46 R 800 280 500000 000	229496	08/31/15	0.00	21.23
BNK5	64	STUDENTS	ATHLETIC FEES		10 R 800 292 162000 000	229517	08/25/15	0.00	110.00
64 LINE ENTRIES FOR BATCH NUMBER CASH								TOTALS FOR BATCH	0.00 1,217,579.48
								BATCH TOTAL DIFFERENCE	0.00 -1,217,579.48
62 LINE ENTRIES FOR 1 BATCH								GRAND TOTALS	0.00 1,217,579.48
								GRAND TOTAL DIFFERENCE	0.00 -1,217,579.48

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

SUMMARY

Nicolet: 1889-1901 = \$110,726.40

Forward Financial:

MANUAL CHECKS - 165 & 1902 = \$11,418.21

REGUAR CHECKS: 31113-31140 = \$22,689.58

DIRECT DEPOSITS

900059484-900059533 = 32,276.79

900059534-900059639 = \$102,764.69

900059640-900059748 = \$110,127.29

SEPTEMBER 2015 BOARD FINANCIAL REPORT

NICOLET NATIONAL BANK
MANUAL CHECKS

1889	WISDE 001	WI DEPT OF REVENUE	M	8/7/2015	\$6,514.16
1890	WISDE 001	WI DEPT OF REVENUE	M	8/21/2015	\$7,271.75
1891	EBC 001	EMPLOYEE BENEFITS CORPORATION	M	8/7/2015	\$220.00
1892	EBC 001	EMPLOYEE BENEFITS CORPORATION	M	8/21/2015	\$220.00
1893	NICOLET 000	NICOLET NATIONAL BANK	M	8/7/2015	\$37,794.73
1894	NICOLET 000	NICOLET NATIONAL BANK	M	8/21/2015	\$40,328.32
1895	WEATRU 000	WEA TRUST ADVANTAGE	M	8/7/2015	\$1,695.08
1896	WEATRU 000	WEA TRUST ADVANTAGE	M	8/21/2015	\$1,670.08
1897	EBC-HRA 000	EMPLOYEE BENEFITS CORPORATION	M	8/6/2015	\$2,077.40
1898	EBC-HRA 000	EMPLOYEE BENEFITS CORPORATION	M	8/13/2015	\$5,918.47
1899	EBC-HRA 000	EMPLOYEE BENEFITS CORPORATION	M	8/20/2015	\$1,259.75
1900	EBC-HRA 000	EMPLOYEE BENEFITS CORPORATION	M	8/27/2015	\$5,255.06
1901	EBC 001	EMPLOYEE BENEFITS CORPORATION	M	8/31/2015	\$501.60
Total Checks:					\$110,726.40

FORWARD BANK

1902	AMERFUND000	AMERICAN FUNDS SERVICE COMPANY	M	8/7/2015	\$1,600.00
165	STATE 001	WRS	M	8/24/2015	\$9,818.21
31114	AMERFUND000	AMERICAN FUNDS SERVICE COMPANY	R	8/17/2015	\$2,100.00
31115	AMEFI 000	AMERIPRISE FINANCIAL SERVICES	R	8/18/2015	\$1,100.00
31116	VERISIGH000	VERISIGHT TRUST COMPANY	R	8/18/2015	\$1,837.50
31117	ADAMSSAR000	PAYROLL	R	8/21/2015	\$1,060.01
31118	HOPPMNIC000	PAYROLL	R	8/21/2015	\$966.44
31119	MEHLBGRE000	PAYROLL	R	8/21/2015	\$911.12
31120	SAZAMMIC001	PAYROLL	R	8/21/2015	\$910.88
31121	SZEMBDOR000	PAYROLL	R	8/21/2015	\$1,056.85
31122	WALTEMEG000	PAYROLL	R	8/21/2015	\$935.89
31123	DERRITIF000	PAYROLL	R	8/21/2015	\$92.35
31124	TESMEBRO000	PAYROLL	R	8/21/2015	\$282.69
31125	GREAT WE000	GREAT WEST	R	8/21/2015	\$3,269.97
31126	AFLAC 000	AFLAC	R	8/25/2015	\$626.76
31127	TESMEBRE000	PAYROLL	R	9/4/2015	\$33.25
31128	GREENKAT000	PAYROLL	R	9/4/2015	\$103.89
31129	TESMEBRO000	PAYROLL	R	9/4/2015	\$33.25
31130	MEGAN AR000	PAYROLL	R	9/4/2015	\$200.00
31131	IDEA FOU000	IDEA FOUNDATION OF COLBY, INC	R	9/8/2015	\$128.00
31132	GREAT WE000	GREAT WEST	R	9/4/2015	\$1,829.72
31133	COLPU 001	COLBY PUBLIC SCH. PENSION PLAN	R	9/9/2015	\$1,219.04
31134	AXAEQ 000	AXA EQUITABLE	R	9/10/2015	\$1,200.00
31138	AMEFI 000	AMERIPRISE FINANCIAL SERVICES	R	9/14/2015	\$1,100.00
31139	THRFI 000	THRIVENT FINANCIAL LUTHERANS	R	9/14/2015	\$35.00
31140	VERISIGH000	VERISIGHT TRUST COMPANY	R	9/14/2015	\$1,656.97
TOTAL					\$34,107.79

DIRECT DEPOSITS:

\$245,168.77

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
69698	A TO Z TOWN AND COUNTRY LLC	08/20/2015	JULY 2015	MINERAL SPIRITS, COUPLING, MISC BUILDERS, GALV NIPPLES, PROPANE, PAINT, CASTERS, PAINT BRUSH & PADS, UPS CHG	0	145.19	145.19
10 E 800 353 263300 000				GENERAL FUND/PUBLIC INFORMATION/POSTAGE		49.12	
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		96.07	
69699	ABEGGLEN LANDSCAPE CONSTRUCTIO	08/20/2015	437740	LEVEL & SEED MULCH (DISCUS AREA)	0	250.00	250.00
10 E 800 320 254200 000				GENERAL FUND/MAINTENANCE-SITES/PROPERTY SERVICE		250.00	
69700	ALL AMERICAN SPORTS CORP.	08/20/2015	60261606	RECONDITION FOOTBALL HELMETS & SHOULDER PADS	0	4,375.50	4,375.50
10 E 800 320 254410 000				GENERAL FUND/REPAIR INSTRUCT EQUIP/PROPERTY SERVICE		4,375.50	
69701	AMERICAN WELDING & GAS INC	08/20/2015	03427639	CARBON DIOXIDE (POOL)	0	133.23	169.71
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		133.23	
			03442195	CYLINDER RENTAL INVOICE	0	36.48	
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		36.48	
69702	CDW GOVERNMENT INC	08/20/2015	XH90157	BELKIN MESSENGER BAGS (37)	1011516012	1,458.62	2,759.58
10 E 800 440 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/NON-CAPITAL EQUI		1,458.62	
			XK33505	BELKIN MESSENGER BAGS (33)	1011516012	1,300.96	
10 E 800 440 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/NON-CAPITAL EQUI		1,300.96	
69703	CONSULTING WITH CLARITY	08/20/2015	1445	CONSULT/DIAGNOSIS	0	60.00	60.00
10 E 800 320 254410 000				GENERAL FUND/REPAIR INSTRUCT EQUIP/PROPERTY SERVICE		60.00	
69704	DALCO	08/20/2015	2915880	EQUIPMENT REPAIRS: BRUSH MOTOR ASSEMBLY, SUPPLIES, LABOR	0	483.96	483.96
10 E 800 320 254490 000				GENERAL FUND/REPAIR OTHER EQUIP/PROPERTY SERVICE		483.96	
69705	DALCO	08/20/2015	JULY 2015	BREAKERS, DISPENSERS, OVERLAMINATE	0	61.46	61.46
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		61.46	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
69706	DEMCO	08/20/2015	5632873	BOOK TAPE, MAGAZINE COVERS, BOOK COVERS, MARKERS, LABEL PROTECTORS	2001516023	314.38	911.84
10 E 400 411 222200 000				GENERAL FUND/LMC - INST SERVICE/GENERAL SUPPLIES		314.38	
			5632877	VISTAFOIL, TAPE, BOOK JACKETS, POST-ITS, ACRYLIC CUBE & SPINNER BASE, LABELS	2001516014	384.34	
10 E 200 411 222200 000				GENERAL FUND/LMC - INST SERVICE/GENERAL SUPPLIES		306.07	
10 E 200 440 222200 000				GENERAL FUND/LMC - INST SERVICE/NON-CAPITAL EQUIPMENT		78.27	
			5632990	BOOK TAPE, BOOK JACKETS, BAGS, TAGS, LABELS, DURAFOLD COVER ROLL	2001516006	213.12	
10 E 100 411 222200 000				GENERAL FUND/LMC - INST SERVICE/GENERAL SUPPLIES		213.12	
69707	DEPT OF WORKFORCE DEVELOPMENT	08/20/2015	JULY 2015	UNEMPLOYMENT	0	1,330.18	1,330.18
10 E 800 730 270000 000				GENERAL FUND/INSURANCE/UNEMPLOYMENT COMPENSATION		1,330.18	
69708	THE DIRKS GROUP, LLC	08/20/2015	DG22328	REMOTE SUPPORT	0	99.00	99.00
10 E 800 310 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/PERSONAL SERVICE		99.00	
69709	E.O. JOHNSON CO. INC.	08/20/2015	17334246	STANDARD PAYMENT	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	
69710	FOLLETT SCHOOL SOLUTIONS, INC.	08/20/2015	1185875	5300 CORDED SCANNERS (2)	2001516012	302.77	302.77
10 E 100 440 222200 000				GENERAL FUND/LMC - INST SERVICE/NON-CAPITAL EQUIPMENT		151.38	
10 E 400 440 222200 000				GENERAL FUND/LMC - INST SERVICE/NON-CAPITAL EQUIPMENT		151.39	
69711	HALOGEN SUPPLY COMPANY	08/20/2015	00473473	POOL VAC HOSE	0.	157.25	157.25
10 E 800 440 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/NON-CAPITAL EQUIPME		157.25	
69712	SAMUEL HARDER	08/20/2015	JULY 2015	MOWING & TRIMMING NEILLSVILLE	0	250.00	250.00
10 E 900 310 253200 000				GENERAL FUND/OPERATION-SITES/PERSONAL SERVICES		250.00	
69713	HAWKINS, INC	08/20/2015	3759446 RI	AZONE	0	307.39	307.39
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		307.39	
69714	HIGHSMITH LLC	08/20/2015	5634913	BOOKMARKS	2001516016	84.78	84.78
10 E 200 411 222200 000				GENERAL FUND/LMC - INST SERVICE/GENERAL SUPPLIES		84.78	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
69715	MARSHFIELD BOOK & STATIONARY	08/20/2015	332951	CONSTRUCTION PAPER	0	396.72	396.72
10 E 100 411 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES		396.72	
69716	MINNESOTA.WISCONSIN PLAYGROUND	08/20/2015	2015267	PLAYGROUND EQUIPMENT	1011516005	37,376.05	37,376.05
21 E 800 551 253200 938				SPECIAL PROJECTS/OPERATION-SITES/EQUIPMENT ADDITION		37,376.05	
69717	NASSCO INC	08/20/2015	S1923147.001	SANDING SCREENS, FLOOR PADS	0	850.54	2,163.62
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		850.54	
10 E 800 411 253300 000			S1923147.002	FLOOR PADS	0	466.45	
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		466.45	
10 E 800 411 253300 000			S1935792.001	FLOOR CLEANER, SPIC & SPAN, COMET, FLOOR FINISH	0	634.86	
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		634.86	
10 E 800 411 253300 000			S1938685.001	FLOOR FINISH	0	211.77	
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		211.77	
69718	NCS PEARSON INC	08/20/2015	10300667	KTEA-3 SCORING 1 YR SUBSCRIPTION	6011516011	45.00	183.00
27 E 200 411 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/GENERAL SUPP		45.00	
27 E 200 411 158100 341			10302527	KTEA-3 COMP WE LEVEL 3 & 4 BKLT FORM B	6011516011	56.00	
27 E 200 411 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/GENERAL SUPP		56.00	
27 E 200 411 158100 341			10302528	KTEA-3 FORM B REC FMS AND RB	6011516011	82.00	
27 E 200 411 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/GENERAL SUPP		82.00	
69719	PLAY WITH A PURPOSE	08/20/2015	3672958	OUTDOOR ADAPTIVE SWING	6001516030	654.03	654.03
27 E 100 440 152000 347				SPECIAL EDUC./EARLY CHILDHOOD/NON-CAPITAL EQUIPMENT		654.03	
69720	QUILL CORPORATION	08/20/2015	6756324	BANDAIDS	0	47.94	47.94
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		47.94	
69721	SCHOOL DISTRICT OF BLACK RIVER	08/20/2015	ENTRY FEE	CROSS COUNTRY INVITATIONAL AT SKYLINE GOLF COURSE 10-24-15	0	50.00	50.00
10 E 400 940 162300 000				GENERAL FUND/BOYS/GIRLS XC/DUES & FEES		50.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
69722	STATE INDUSTRIAL PRODUCTS	08/20/2015	97410232	D-STROY MORNING FRESH -- CLEANING SUPPLY	0	222.29	222.29
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		222.29	
69723	TEAM SPORTING GOODS INC	08/20/2015	AAH063102	2015-2016 HS VOLLEYBALL: BALL CART BAGS, VOLLEYBALLS, SCOREBOOKS	5021516016	427.77	2,636.09
10 E 400 411 162121 000				GENERAL FUND/GIRLS VOLLEYBALL/GENERAL SUPPLIES		331.47	
10 E 400 440 162121 000				GENERAL FUND/GIRLS VOLLEYBALL/NON-CAPITAL EQUIPMENT		96.30	
10 E 400 420 162121 000				GENERAL FUND/GIRLS VOLLEYBALL/APPAREL		0.00	
			AAH063168	CUSTOM SILICONE SWIM CAPS	5021516057	390.00	
10 E 200 420 162124 000				GENERAL FUND/GIRLS SWIMMING/APPAREL		390.00	
			AAH063178	2015-2016 MS PHY ED: WHISTLES, WORKOUT BARS, DISC TARGETS, GAME, PAINT, POWER TRAINER, FINS, VOLLEYBALLS, NEWSPAPER	5021516012	1,818.32	
10 E 200 411 143000 000				GENERAL FUND/PHYSICAL EDUCATION/GENERAL SUPPLIES		1,067.75	
10 E 200 440 143000 000				GENERAL FUND/PHYSICAL EDUCATION/NON-CAPITAL EQUIPMENT		445.54	
10 E 200 420 143000 000				GENERAL FUND/PHYSICAL EDUCATION/APPAREL		268.13	
10 E 200 433 143000 000				GENERAL FUND/PHYSICAL EDUCATION/NEWSPAPERS		36.90	
69724	WAUSAU AWARDS	08/20/2015	NONE	NAMEPLATE: MRS. RUCKER	1011516014	14.00	14.00
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		14.00	
69725	WAUSAU TILE INC	08/20/2015	485908		0	402.40	402.40
21 E 800 411 120000 931				SPECIAL PROJECTS/REGULAR CURRICULUM/GENERAL SUPPLIES		402.40	
69726	WEA TRUST	08/20/2015	SEPT2015	GROUP 30143 SEPTEMBER HEALTH INSURANCE	0	181,515.70	181,515.70
10 L 000 000 811631 000				GENERAL FUND/HEALTH INSURANCE		126,399.15	
27 L 000 000 811631 000				SPECIAL EDUC./HEALTH INSURANCE		29,246.53	
50 L 000 000 811631 000				FOOD SERVICE FUND/HEALTH INSURANCE		10,777.38	
10 E 800 290 292000 000				GENERAL FUND/CESA GEN. ADMINISTRATION/OTHER EMPLOYEE BE		15,092.64	
69727	WE ENGERGIES	08/20/2015	ADAMS ST HOUSE	7/16/15-8/13/15	0	11.86	634.01
10 E 800 331 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT		11.86	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 800 331 253300 000				DISTRICT CENTER GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT	0	23.80	23.80
10 E 800 331 253300 000				ELEMENTARY SCHOOL GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT	0	36.61	36.61
10 E 800 331 253300 000				GREENHOUSE GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT	0	33.42	33.42
10 E 800 331 253300 000				HIGH SCHOOL BACK GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT	0	187.54	187.54
10 E 800 331 253300 000				HIGH SCHOOL FRONT GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT	0	321.57	321.57
10 E 800 331 253300 000				MIDDLE SCHOOL GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT	0	19.21	19.21
69728 WESTSIDE GARDEN NURSERY		08/20/2015	24974/1	ROBERT LESAGE PLANT/DELIVERY	0	80.00	80.00
10 E 800 411 231100 000				GENERAL FUND/BOARD OF EDUCATION/GENERAL SUPPLIES		80.00	
69729 WIL-KIL PEST CONTROL CORP		08/20/2015	2737639	HIGH SCHOOL MONTHLY PEST CONTROL	0	38.00	121.75
10 E 800 320 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/PROPERTY SERVICE		38.00	
10 E 800 320 253300 000			2737751	ELEMENTARY SCHOOL MONTHLY PEST CONTROL	0	45.75	
10 E 800 320 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/PROPERTY SERVICE		45.75	
10 E 800 320 253300 000			2740381	RATS/MICE COLBY MIDDLE SCHOOL	0	38.00	
10 E 800 320 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/PROPERTY SERVICE		38.00	
69730 WISCONSIN LIBRARY SERVICES INC		08/20/2015	45568	WILS COOPERATIVE PURCHASING MEMBERSHIP FEE: 9/1/15-8/31/16	2001516013	199.00	2,619.25
10 E 100 940 222200 000				GENERAL FUND/LMC - INST SERVICE/DUES & FEES		199.00	
10 E 200 435 222200 000			45569	PROQUEST CULTUREGRAMS 1/1/16-12/31/16	2001516021	981.75	
10 E 400 435 222200 000				GENERAL FUND/LMC - INST SERVICE/PROGRAMMED COMPUTER SOF		490.88	
10 E 400 435 222200 000				GENERAL FUND/LMC - INST SERVICE/PROGRAMMED COMPUTER SOF		490.87	
			45570	PROQUEST SIRS RESEARCHER	2001516032	1,438.50	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount	
				1/1/16-12/31/16				
10 E 400 435 222200 000				GENERAL FUND/LMC - INST SERVICE/PROGRAMMED COMPUTER SOF		1,438.50		
69731 WISCNET		08/20/2015	6124	LOCAL FILTERING USAGE FEE, LOCAL FILTERING ANNUAL HARDWARE FEE, WISCNET MEMBERSHIP FEE 7/1/15-6/30/16	0	4,780.00	4,780.00	
10 E 800 358 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/ON-LINE COMMUNIC		4,780.00		
69732 WORLD BOOK SCHOOL & LIBRARY		08/20/2015	0001513235	WORLD BOOK ONLINE	2001516022	795.00	795.00	
10 E 200 435 222200 000				GENERAL FUND/LMC - INST SERVICE/PROGRAMMED COMPUTER SOF		397.50		
10 E 400 435 222200 000				GENERAL FUND/LMC - INST SERVICE/PROGRAMMED COMPUTER SOF		397.50		
69733 XCEL ENERGY		08/20/2015	BALL PARK	7/8/15-8/8/15	0	168.86	8,234.70	
10 E 800 336 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICITY OTHER T		168.86		
				ELEMENTARY SCHOOL	7/8/15-8/8/15	0	860.95	
10 E 800 336 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICITY OTHER T		860.95		
				HIGH SCHOOL	7/8/15-8/8/15	0	7,204.89	
10 E 800 336 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICITY OTHER T		7,204.89		
						36 Computer	Check(s) For a Total of	256,710.29

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
69734	BURT TROPHY & AWARDS INC	08/26/2015	19993	SWIMMING MEDALS & RIBBONS	0	156.80	156.80
10 E 400 411 162124 000				GENERAL FUND/GIRLS SWIMMING/GENERAL SUPPLIES		156.80	
69735	THE DIRKS GROUP, LLC	08/26/2015	DG22129	PHONE & REMOTE SUPPORT	0	99.00	272.25
10 E 800 310 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/PERSONAL SERVICE		99.00	
			DG22130	REMOTE & ON-SITE SUPPORT	0	173.25	
10 E 800 310 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/PERSONAL SERVICE		173.25	
69736	GAME TIME	08/26/2015	PJI-0017617	GRANT'S GROUND SITE AMENITIES: RECEPTACLES, TABLES, BENCHES, PAINT	1011516008	5,540.95	5,540.95
21 E 800 551 253200 938				SPECIAL PROJECTS/OPERATION-SITES/EQUIPMENT ADDITION		5,540.95	
69737	KAYHART, BETTY A	08/26/2015	WORKMANS COMP		0	488.16	488.16
50 E 800 293 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/MISCELLANE		488.16	
69738	TDS TELECOM	08/26/2015	8/22/15-9/21/15	NEILLSVILLE	0	108.62	108.62
10 E 900 355 263300 000				GENERAL FUND/PUBLIC INFORMATION/TELEPHONE		108.62	
69739	VERIZON WIRELESS	08/26/2015	7/17/15-8/16/15	WIRELESS/MIFIS	0	425.78	425.78
10 E 800 355 263300 000				GENERAL FUND/PUBLIC INFORMATION/TELEPHONE		425.78	
69740	Vendor Continued Void	08/26/2015					0.00
69741	Vendor Continued Void	08/26/2015					0.00
69742	WEA INSURANCE	08/26/2015	552410 & 566767	AUGUST AND SEPTEMBER PREMIUMS	0	3,568.24	3,568.24
10 E 800 251 120000 000				GENERAL FUND/REGULAR CURRICULUM/INCOME PROTECTION INSUR		63.27	
10 E 800 251 222000 000				GENERAL FUND/EDUCATIONAL MEDIA/INCOME PROTECTION INSURA		82.54	
10 E 800 251 223910 000				GENERAL FUND/READING SPECIALIST/INCOME PROTECTION INSUR		22.22	
10 E 800 251 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/INCOME PROTECTION		92.81	
10 E 800 251 252000 000				GENERAL FUND/FISCAL/INCOME PROTECTION INSURANCE		103.68	
10 E 800 251 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/INCOME PROTECTION I		180.22	
27 E 100 251 158100 011				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/INCOME PROTE		95.12	
27 E 400 251 158100 011				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/INCOME PROTE		102.46	
27 E 800 251 156600 011				SPECIAL EDUC./SPEECH/LANGUAGE/INCOME PROTECTION INSURAN		71.66	
27 E 800 251 215000 011				SPECIAL EDUC./PSYCHOLOGICAL SERVICES/INCOME PROTECTION		35.55	
27 E 800 251 223300 011				SPECIAL EDUC./EEN DIRECTOR/INCOME PROTECTION INSURANCE		24.38	
50 E 800 251 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/INCOME PRO		90.24	
27 E 200 251 158100 011				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/INCOME PROTE		64.50	
10 E 800 251 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/INCOME PROTECTIO		-33.56	
10 E 050 251 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/INCOME PROTECTION IN		87.00	
10 E 800 251 215000 000				GENERAL FUND/PSYCHOLOGICAL SERVICES/INCOME PROTECTION I		6.77	
10 E 100 251 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/INCOME PROTECTION IN		483.80	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 100 251 110000 332				GENERAL FUND/ELEMENTARY CURRICULUM/INCOME PROTECTION IN		153.76	
10 E 100 251 110000 365				GENERAL FUND/ELEMENTARY CURRICULUM/INCOME PROTECTION IN		25.86	
10 E 200 251 120000 000				GENERAL FUND/REGULAR CURRICULUM/INCOME PROTECTION INSUR		362.05	
10 E 200 251 141000 000				GENERAL FUND/HEALTH/INCOME PROTECTION INSURANCE		16.63	
10 E 200 251 143000 000				GENERAL FUND/PHYSICAL EDUCATION/INCOME PROTECTION INSUR		24.95	
10 E 100 251 143000 000				GENERAL FUND/PHYSICAL EDUCATION/INCOME PROTECTION INSUR		36.52	
10 E 100 251 213000 000				GENERAL FUND/PUPIL SERVICES - GUIDANCE/INCOME PROTECTIO		36.43	
27 E 100 251 213000 011				SPECIAL EDUC./PUPIL SERVICES - GUIDANCE/INCOME PROTECTI		4.05	
10 E 100 251 122000 141				GENERAL FUND/ENGLISH/INCOME PROTECTION INSURANCE		114.23	
10 E 901 251 122000 141				GENERAL FUND/ENGLISH/INCOME PROTECTION INSURANCE		15.50	
10 E 100 251 124000 141				GENERAL FUND/MATHEMATICS/INCOME PROTECTION INSURANCE		19.92	
10 E 100 251 121000 000				GENERAL FUND/ART/INCOME PROTECTION INSURANCE		39.28	
10 E 200 251 121000 000				GENERAL FUND/ART/INCOME PROTECTION INSURANCE		17.85	
10 E 400 251 121000 000				GENERAL FUND/ART/INCOME PROTECTION INSURANCE		17.85	
10 E 400 251 124000 000				GENERAL FUND/MATHEMATICS/INCOME PROTECTION INSURANCE		81.50	
10 E 100 251 125100 000				GENERAL FUND/MUSICAL GENERAL/INCOME PROTECTION INSURANC		30.08	
10 E 200 251 125400 000				GENERAL FUND/VOCAL MUSIC/INCOME PROTECTION INSURANCE		17.25	
10 E 400 251 125400 000				GENERAL FUND/VOCAL MUSIC/INCOME PROTECTION INSURANCE		17.25	
10 E 200 251 125500 000				GENERAL FUND/INSTRUMENTAL MUSIC/INCOME PROTECTION INSUR		12.47	
10 E 400 251 125500 000				GENERAL FUND/INSTRUMENTAL MUSIC/INCOME PROTECTION INSUR		12.47	
10 E 400 251 126000 000				GENERAL FUND/SCIENCE/INCOME PROTECTION INSURANCE		76.48	
10 E 400 251 127000 000				GENERAL FUND/SOCIAL STUDIES/INCOME PROTECTION INSURANCE		52.26	
10 E 400 251 122000 000				GENERAL FUND/ENGLISH/INCOME PROTECTION INSURANCE		73.24	
10 E 800 251 123000 000				GENERAL FUND/FOREIGN LANGUAGE/INCOME PROTECTION INSURAN		38.74	
10 E 400 251 132000 000				GENERAL FUND/BUSINESS EDUCATION/INCOME PROTECTION INSUR		12.88	
10 E 100 251 132000 000				GENERAL FUND/BUSINESS EDUCATION/INCOME PROTECTION INSUR		6.44	
10 E 200 251 132000 000				GENERAL FUND/BUSINESS EDUCATION/INCOME PROTECTION INSUR		6.44	
10 E 400 251 131000 000				GENERAL FUND/AGRICULTURE/INCOME PROTECTION INSURANCE		20.61	
10 E 200 251 131000 000				GENERAL FUND/AGRICULTURE/INCOME PROTECTION INSURANCE		5.15	
10 E 100 251 241000 000				GENERAL FUND/OFFICE OF PRINCIPAL/INCOME PROTECTION INSU		50.25	
10 E 200 251 241000 000				GENERAL FUND/OFFICE OF PRINCIPAL/INCOME PROTECTION INSU		91.08	
10 E 400 251 241000 000				GENERAL FUND/OFFICE OF PRINCIPAL/INCOME PROTECTION INSU		107.54	
10 E 400 251 135000 000				GENERAL FUND/FAMILY & CONSUMER EC/INCOME PROTECTION INS		6.51	
10 E 200 251 135000 000				GENERAL FUND/FAMILY & CONSUMER EC/INCOME PROTECTION INS		6.51	
10 E 800 251 110000 341				GENERAL FUND/ELEMENTARY CURRICULUM/INCOME PROTECTION IN		18.63	
27 E 100 251 159100 011				SPECIAL EDUC./EEN AIDES/INCOME PROTECTION INSURANCE		67.62	
27 E 200 251 159100 011				SPECIAL EDUC./EEN AIDES/INCOME PROTECTION INSURANCE		65.32	
27 E 400 251 159100 011				SPECIAL EDUC./EEN AIDES/INCOME PROTECTION INSURANCE		51.34	
10 E 400 251 141000 000				GENERAL FUND/HEALTH/INCOME PROTECTION INSURANCE		7.94	
10 E 400 251 143000 000				GENERAL FUND/PHYSICAL EDUCATION/INCOME PROTECTION INSUR		20.40	
27 E 050 251 152000 011				SPECIAL EDUC./EARLY CHILDHOOD/INCOME PROTECTION INSURAN		41.96	
10 E 400 251 136000 000				GENERAL FUND/TECH ED/INCOME PROTECTION INSURANCE		45.76	
10 E 200 251 136000 000				GENERAL FUND/TECH ED/INCOME PROTECTION INSURANCE		10.64	
10 E 400 251 213000 000				GENERAL FUND/PUPIL SERVICES - GUIDANCE/INCOME PROTECTIO		36.94	
27 E 200 251 159100 341				SPECIAL EDUC./EEN AIDES/INCOME PROTECTION INSURANCE		14.90	
27 E 400 251 213000 011				SPECIAL EDUC./PUPIL SERVICES - GUIDANCE/INCOME PROTECTI		4.10	
69743 XCEL ENERGY		08/26/2015	7/15/15-8/14/15	AUTO PROTECTIVE LGT	0	46.72	699.30
10 E 800 336 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICITY OTHER T		46.72	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 900 336 253300 000		7/19/15-8/17/15		NEILLSVILLE	0	652.58	
				GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICITY OTHER T		652.58	
				10 Computer	Check(s) For a Total of		11,260.10

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
69745	BRIER BERGERSON	08/28/2015	OFFICIAL	MS FOOTBALL 9-1-15	0	55.00	55.00
10 E 200 310 162210 000				GENERAL FUND/FOOTBALL/PERSONAL SERVICES		55.00	
69746	COUNTY MARKET - ACTIVITY ACCT	08/28/2015	0552	AODA MEETING SNACKS	0	36.68	36.68
10 E 800 415 221300 395				GENERAL FUND/INST. STAFF SERV. - TRAINING/FOOD		36.68	
69747	FOLLETT SCHOOL SOLUTIONS, INC	08/28/2015	704709F-2	NATL GEOG KIDS ALMANAC 2016 & SCHOLASTIC ALMANAC KIDS	2001516036	34.83	34.83
10 E 100 439 222200 000				GENERAL FUND/LMC - INST SERVICE/OTHER MEDIA		34.83	
69748	RICHARD HALOPKA	08/28/2015	OFFICIAL	MS FOOTBALL 9-1-15	0	55.00	55.00
10 E 200 310 162210 000				GENERAL FUND/FOOTBALL/PERSONAL SERVICES		55.00	
69749	HARBOR FREIGHT	08/28/2015	121050	tire inflator, bit holder, compression tester, palm sander, drill bits, welding helmet, socket set	5021516039	300.57	300.57
10 E 400 411 136000 000				GENERAL FUND/TECH ED/GENERAL SUPPLIES		182.13	
10 E 400 440 136000 000				GENERAL FUND/TECH ED/NON-CAPITAL EQUIPMENT		118.44	
69750	PAUL KNETTER	08/28/2015	OFFICIAL	MS FOOTBALL 9-1-15	0	55.00	55.00
10 E 200 310 162210 000				GENERAL FUND/FOOTBALL/PERSONAL SERVICES		55.00	
69751	MICHAEL LINDAU	08/28/2015	OFFICIAL	MS FOOTBALL 9-1-15	0	71.00	71.00
10 E 200 310 162210 000				GENERAL FUND/FOOTBALL/PERSONAL SERVICES		71.00	
69752	MARSHFIELD BOOK & STATIONARY	08/28/2015	333100	LABELS	4001516035	6.27	6.27
10 E 100 411 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES		6.27	
69753	MENARDS	08/28/2015	80357	science lab supplies: rope, solvents, steel wool, glue, propane, etc	5001516013	175.57	175.57
10 E 400 411 126000 000				GENERAL FUND/SCIENCE/GENERAL SUPPLIES		175.57	
69754	QUILL CORPORATION	08/28/2015	6810429	RED & GREEN FILE FOLDER LABELS	0	96.48	130.46
10 E 800 411 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/GENERAL SUPPLIES		96.48	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 100 411 241000 000			6944404	BLUE FILE FOLDERS GENERAL FUND/OFFICE OF PRINCIPAL/GENERAL SUPPLIES	0	33.98 33.98	
69755	SCHOLASTIC	08/28/2015	M5570009 0	(1) SCHOLASTIC ART SUBSCRIPTION	5021516026	21.95	21.95
10 E 400 411 121000 000				GENERAL FUND/ART/GENERAL SUPPLIES		21.95	
69756	WAL-MART COMMUNITY	08/28/2015	07728	BOOKS, NOTEBOOKS & THEMED ITEMS FOR FAMILY BASKETS	3001516018	94.27	94.27
10 E 800 411 221900 141				GENERAL FUND/PARENT-IMPROVEMT OF INSTRUCTIO/GENERAL SUP		94.27	
69757	WISCONSIN SCHOOL MUSIC ASSN.	08/28/2015	117109	HIGH SCHOOL 2015-/2016 MEMBERSHIP DUES	0	415.00	415.00
10 E 400 940 125500 000				GENERAL FUND/INSTRUMENTAL MUSIC/DUES & FEES		415.00	
69758	WISCONSIN SCHOOL MUSIC ASSN.	08/28/2015	117116	MIDDLE SCHOOL 2015/2016 MEMBERSHIP DUES	0	250.00	250.00
10 E 400 940 125400 000				GENERAL FUND/VOCAL MUSIC/DUES & FEES		250.00	

14 Computer Check(s) For a Total of 1,701.60

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
69759	CHARTER COMMUNICATIONS	08/31/2015	9/1/15-9/30/15	OPTICAL ETHR INTRA	0	683.00	683.00
10 E 800 358 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/ON-LINE COMMUNIC		683.00	
69760	THE DIRKS GROUP, LLC	08/31/2015	DG22466	REMOTE & PHONE SUPPORT	0	173.25	173.25
10 E 800 310 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/PERSONAL SERVICE		173.25	
69761	KAYHART, BETTY A	08/31/2015	WORKMANS COMP		0	162.72	162.72
50 E 800 293 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/MISCELLANE		162.72	
69762	PERSONNEL CONCEPTS	08/31/2015	9328658350	COMPLIANCE POSTERS	0	269.55	269.55
10 E 800 411 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/GENERAL SUPPLIES		269.55	
69763	PROVISION PARTNERS COOPERATIVE	08/31/2015	JULY2015	GAS CHARGES FOR JULY 2015/449822	0	393.34	393.34
10 E 800 348 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/VEHICLE FUEL		242.69	
10 E 800 348 161311 000				GENERAL FUND/FUTURE FARMERS OF AMERICA/VEHICLE FUEL		47.13	
10 E 800 348 231100 000				GENERAL FUND/BOARD OF EDUCATION/VEHICLE FUEL		38.75	
50 E 800 348 221300 000				FOOD SERVICE FUND/INST. STAFF SERV. - TRAINING/VEHICLE		64.77	
69764	ANITA SCHMEISER	08/31/2015	TIMER	HS SWIM MEET 8/19/15	0	18.00	18.00
10 E 400 310 162124 000				GENERAL FUND/GIRLS SWIMMING/PERSONAL SERVICES		18.00	
69765	SCHOOL DISTRICT OF GREENWOOD	08/31/2015	ENTRY FEE	CROSS COUNTRY MIDDLE SCHOOL MEET 10/8/15	0	40.00	40.00
10 E 200 940 162308 000				GENERAL FUND/BOYS/GIRLS XC/DUES & FEES		40.00	
69766	JUDY SWEDA	08/31/2015	TIMER	HS SWIM MEET 8/19/15	0	18.00	18.00
10 E 400 310 162124 000				GENERAL FUND/GIRLS SWIMMING/PERSONAL SERVICES		18.00	
69767	KRIS WEHRMAN	08/31/2015	TIMER	HS SWIM MEET 8/19/15	0	18.00	18.00
10 E 400 310 162124 000				GENERAL FUND/GIRLS SWIMMING/PERSONAL SERVICES		18.00	

9 Computer Check(s) For a Total of 1,775.86

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
69768	CDW GOVERNMENT INC	09/03/2015	XL37762	BELKIN DISPLAY PORT TO HDMI CABLES (4)	2011516001	204.33	204.33
10 E 800 440 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/NON-CAPITAL EQUI		204.33	
69769	CENTER ON EDUCATION AND WORK	09/03/2015	4306	(CSC) CAREER LOCKER ELEMENTARY SCHOOL EXPIRES 9-16-15	0	250.00	250.00
10 E 800 411 139000 401				GENERAL FUND/OTHER VOC.EMPLOYABILITY SKILLS/GENERAL SUP		250.00	
69770	THOMAS M CUMMINGS	09/03/2015	OFFICIAL	JV & VARSITY VOLLEYBALL 9-8-15	0	120.00	120.00
10 E 400 310 162121 000				GENERAL FUND/GIRLS VOLLEYBALL/PERSONAL SERVICES		120.00	
69771	MARK DECKER	09/03/2015	OFFICIAL	JV & VARSITY VOLLEYBALL 9-10-15	0	120.00	120.00
10 E 400 310 162121 000				GENERAL FUND/GIRLS VOLLEYBALL/PERSONAL SERVICES		120.00	
69772	CINDY LOONSTRA	09/03/2015	OFFICIAL	JV & VARSITY VOLLEYBALL 9-10-15	0	120.00	120.00
10 E 400 310 162121 000				GENERAL FUND/GIRLS VOLLEYBALL/PERSONAL SERVICES		120.00	
69773	MCGRAW HILL HOLDINGS LLC	09/03/2015	86867800001	EVERYDAY MATH STUDENT JOURNALS & TEMPLATES	4001516033	1,434.75	169.54
10 E 100 440 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/NON-CAPITAL EQUIPMEN		94.30	
10 E 100 470 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/TEXTBKS/WORKBKS		1,340.45	
			86889035002	Everyday Math Journals Volumes 1 & 2	4001516038	1,133.64	
10 E 100 470 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/TEXTBKS/WORKBKS		1,133.64	
			CR #87665034001	EVERYDAY MATH STUDENT JOURNALS & TEMPLATES RETURNED FOR CREDIT	4001516033	-1,348.85	
10 E 100 440 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/NON-CAPITAL EQUIPMEN		-94.30	
10 E 100 470 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/TEXTBKS/WORKBKS		-1,254.55	
			CR #87665034001.	CREDIT FOR Everyday Math Journals Volumes 1 & 2 RETURNED	4001516038	-1,050.00	
10 E 100 470 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/TEXTBKS/WORKBKS		-1,050.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
69774	RIAN RADTKE	09/03/2015	OFFICIAL	JV & VARSITY VOLLEYBALL 9-8-15	0	120.00	120.00
10 E 400 310 162121 000				GENERAL FUND/GIRLS VOLLEYBALL/PERSONAL SERVICES		120.00	
69775	SYSCO BARABOO LLC	09/03/2015	508270667	FOOD & SUPPLIES	0	662.25	662.25
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		415.12	
50 E 800 419 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/OTHER SUPP		247.13	
69776	MINDY WAGNER	09/03/2015	OFFICIAL	MS SWIM 9-8-15	0	45.00	45.00
10 E 200 310 162124 000				GENERAL FUND/GIRLS SWIMMING/PERSONAL SERVICES		45.00	
69777	SAM ZIER	09/03/2015	OFFICIAL	C-TEAM VOLLEYBALL 9-8-15	0	40.00	40.00
10 E 400 310 162121 000				GENERAL FUND/GIRLS VOLLEYBALL/PERSONAL SERVICES		40.00	
				10 Computer	Check(s) For a Total of		1,851.12

SCHOOL DISTRICT OF COLBY
Check Summary

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
69778	POSTMASTER	09/04/2015	COMMUNITY ED	MAILING	0	555.32	555.32
80 E 800 353 232200 000			COMMUNITY SERVICE FUND/COMMUNITY RELATIONS/POSTAGE			555.32	
				1 Computer	Check(s) For a Total of		555.32

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
69779	A.C. HOLTZHAUSEN & SONS INC	09/11/2015	NONE	MIDDLE SCHOOL, GYM, ROOM 121, HS KITCHEN	0	1,376.77	1,376.77
10 E 800 320 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/PROPERTY SERVICE		1,376.77	
69780	ADVANCED DISPOSAL	09/11/2015	M10000806302	AUGUST GARBAGE PICK UP	0	699.67	699.67
10 E 800 320 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/PROPERTY SERVICE		699.67	
69781	BATTERIES PLUS+	09/11/2015	072-114863-01	HS PARKING LOT BULB REPLACEMENTS	0	49.00	49.00
10 E 800 411 253200 000				GENERAL FUND/OPERATION-SITES/GENERAL SUPPLIES		49.00	
69782	BRIER BERGERSON	09/11/2015	OFFICIAL	C-TEAM FOOTBALL 9-17-15	0	55.00	55.00
10 E 400 310 162210 000				GENERAL FUND/FOOTBALL/PERSONAL SERVICES		55.00	
69783	CESA #5	09/11/2015	WIRSA EXIT	INTERVIEW PROGRAM	0	270.00	270.00
10 E 800 310 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/PERSONAL SERVICES		270.00	
69784	JOHN CLAUSNITZER	09/11/2015	OFFICIAL	C-TEAM FOOTBALL 9-17-15	0	71.00	71.00
10 E 400 310 162210 000				GENERAL FUND/FOOTBALL/PERSONAL SERVICES		71.00	
69785	D & A AUTOMOTIVE INC	09/11/2015	38157	REPAIR ON 2005 FORD ECONOLINE E150	0	196.67	792.71
10 E 800 320 254500 000				GENERAL FUND/MAINTENANCE-VEHICLES/PROPERTY SERVICE		196.67	
10 E 800 320 254500 000			38193	REPAIR ON 2004 FORD FREESTAR VAN	0	596.04	
10 E 800 320 254500 000				GENERAL FUND/MAINTENANCE-VEHICLES/PROPERTY SERVICE		596.04	
69786	DECKER EQUIPMENT	09/11/2015	115323A	COAT HOOKS (100)	0	258.75	258.75
10 E 800 440 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/NON-CAPITAL EQUIPMEN		258.75	
69787	MARK DECKER	09/11/2015	OFFICIAL	JV & VARSITY VOLLEYBALL 9-14-15	0	120.00	120.00
10 E 400 310 162121 000				GENERAL FUND/GIRLS VOLLEYBALL/PERSONAL SERVICES		120.00	
69788	THE DIRKS GROUP, LLC	09/11/2015	DG22486	REMOTE & ON-SITE SUPPORT	0	1,480.50	1,480.50
10 E 800 310 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/PERSONAL SERVICE		1,480.50	
69789	E.O. JOHNSON COMPANY, INC.	09/11/2015	17480958	STANDARD PAYMENT (COPIES)	0	2,035.13	2,035.13
10 E 800 411 258400 000				GENERAL FUND/COPYING/DUPLICATING/GENERAL SUPPLIES		1,628.10	
27 E 800 411 223300 341				SPECIAL EDUC./EEN DIRECTOR/GENERAL SUPPLIES		284.92	
27 E 400 411 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/GENERAL SUPP		122.11	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
69790	ERIC GIORDANO	09/11/2015	OFFICIAL	VARSITY FOOTBALL 9-18-14	0	85.00	85.00
10 E 400 310 162210 000				GENERAL FUND/FOOTBALL/PERSONAL SERVICES		85.00	
69791	HORACE MANN MIDDLE SCHOOL	09/11/2015	ENTRY FEE	WISCONSIN VALLEY MIDDLE LEVEL CONFERENCE 2015 SWIM INVITATIONAL	0	150.00	150.00
10 E 200 940 162124 000				GENERAL FUND/GIRLS SWIMMING/DUES & FEES		150.00	
69792	CAROL E HUF	09/11/2015	OFFICIAL	VARSITY SWIM 9-17-15	0	100.00	100.00
10 E 400 310 162124 000				GENERAL FUND/GIRLS SWIMMING/PERSONAL SERVICES		100.00	
69793	JERRY HULL	09/11/2015	MS SWIM MEET	WORKER -- COMPUTER	0	27.00	27.00
10 E 200 310 162124 000				GENERAL FUND/GIRLS SWIMMING/PERSONAL SERVICES		27.00	
69794	SAYER JACKSON	09/11/2015	OFFICIAL	VARSITY FOOTBALL 9-18-15	0	85.00	85.00
10 E 400 310 162210 000				GENERAL FUND/FOOTBALL/PERSONAL SERVICES		85.00	
69795	JUNIOR LIBRARY GUILD	09/11/2015	282075	HS LMC - Junior Library Guild Subscription	2001516035	1,572.00	3,279.00
10 E 400 432 222200 000				GENERAL FUND/LMC - INST SERVICE/LIBRARY BOOKS		1,572.00	
			282239	MS LMC - OUTSTANDING BOOK COLLECTIONS	2001516034	1,707.00	
10 E 200 432 222200 000				GENERAL FUND/LMC - INST SERVICE/LIBRARY BOOKS		1,707.00	
69796	PAUL KNAUTZ	09/11/2015	MEDICAL		0	36.63	36.63
10 E 800 290 292000 000				GENERAL FUND/CESA GEN. ADMINISTRATION/OTHER EMPLOYEE BE		36.63	
69797	PAUL KNETTER	09/11/2015	OFFICIAL	C-TEAM FOOTBALL 9-17-15	0	55.00	55.00
10 E 400 310 162210 000				GENERAL FUND/FOOTBALL/PERSONAL SERVICES		55.00	
69798	LAMBEAU TELECOM	09/11/2015	21880516	NEILLSVILLE	0	70.89	70.89
10 E 900 355 263300 000				GENERAL FUND/PUBLIC INFORMATION/TELEPHONE		70.89	
69799	CINDY LOONSTRA	09/11/2015	OFFICIAL	JV & VARSITY VOLLEYBALL 9-14-15	0	120.00	120.00
10 E 400 310 162121 000				GENERAL FUND/GIRLS VOLLEYBALL/PERSONAL SERVICES		120.00	
69800	MEYER LUMBER SUPPLY, INC.	09/11/2015	7/31/15-9/1/15	WASP & HORNET SPRAY, BATTERIES, MISC	0	505.06	505.06

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 800 411 253200 000				GENERAL FUND/OPERATION-SITES/GENERAL SUPPLIES		23.96	
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		159.98	
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		321.12	
69801	WESLEY WENDELMAN	09/11/2015	9/3/15-9/4/15	KITCHEN STUDENT WORKER (109 MINUTES)	0	7.27	7.27
27 E 800 185 138200 341				SPECIAL EDUC./VOC ED EEN/SALARY STUDENT WORKERS		7.27	
69802	PETER NIEVINSKI	09/11/2015	OFFICIAL	VARSIY FOOTBALL 9-18-15	0	85.00	85.00
10 E 400 310 162210 000				GENERAL FUND/FOOTBALL/PERSONAL SERVICES		85.00	
69803	RENAE O'KONSKI	09/11/2015	OFFICIAL	MS VOLLEYBALL 9-17-15	0	108.00	108.00
10 E 200 310 162121 000				GENERAL FUND/GIRLS VOLLEYBALL/PERSONAL SERVICES		108.00	
69804	WESLEY WENDELMAN	09/11/2015	9/1/15-9/4/15	STUDENT KITCHEN WORKER (290 MINUTES)	0	29.00	29.00
27 E 800 185 138200 341				SPECIAL EDUC./VOC ED EEN/SALARY STUDENT WORKERS		29.00	
69805	JUSTIN PEPLINSKI	09/11/2015	9/1/15-9/4/15	STUDENT KITCHEN WORKER (305 MINUTES)	0	30.50	30.50
27 E 800 185 138200 341				SPECIAL EDUC./VOC ED EEN/SALARY STUDENT WORKERS		30.50	
69806	BRAD PODEVELS	09/11/2015	OFFICIAL	C-TEAM FOOTBALL 9-17-15	0	55.00	55.00
10 E 400 310 162210 000				GENERAL FUND/FOOTBALL/PERSONAL SERVICES		55.00	
69807	BRITTANY PRESCOTT	09/11/2015	REFUND	LUNCH BALANCE - ADRIAN MAGANDA	0	42.45	42.45
50 R 800 251 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/PUPILS		42.45	
69808	JILL PUGH	09/11/2015	STUDENT LUNCHES (7)	LIFESKILLS FIELD TRIP	0	42.00	42.00
27 E 400 415 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/FOOD		42.00	
69809	CHRISTOPHER RENZELMANN	09/11/2015	OFFICIAL	VARSIY FOOTBALL 9-18-15	0	85.00	85.00
10 E 400 310 162210 000				GENERAL FUND/FOOTBALL/PERSONAL SERVICES		85.00	
69810	RIESTERER & SCHNELL INC	09/11/2015	890315	V-BELT	0	40.44	40.44
10 E 800 411 254490 000				GENERAL FUND/REPAIR OTHER EQUIP/GENERAL SUPPLIES		40.44	
69811	JOEL SCHULT	09/11/2015	OFFICIAL	VARSIY FOOTBALL 9-18-15	0	85.00	85.00
10 E 400 310 162210 000				GENERAL FUND/FOOTBALL/PERSONAL SERVICES		85.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
69812	TODD SCHMIDT	09/11/2015	OFFICIAL	MS VOLLEYBALL 9-15-15	0	70.00	70.00
10 E 400 310 162210 000				GENERAL FUND/FOOTBALL/PERSONAL SERVICES		70.00	
69813	SCHOOL DISTRICT OF OSSEO-FAIRC	09/11/2015	ENTRY FEE	2015 OSSEO-FAIRCHILD INVITATIONAL CROSS COUNTRY MEET	0	100.00	100.00
10 E 400 940 162308 000				GENERAL FUND/BOYS/GIRLS XC/DUES & FEES		100.00	
69814	MINDY WAGNER	09/11/2015	OFFICIAL	MS SWIM 9-15-15	0	45.00	45.00
10 E 200 310 162124 000				GENERAL FUND/GIRLS SWIMMING/PERSONAL SERVICES		45.00	
69815	MINDY WAGNER	09/11/2015	OFFICIAL.	Varsity SWIM 9-17-15	0	70.00	70.00
10 E 400 310 162124 000				GENERAL FUND/GIRLS SWIMMING/PERSONAL SERVICES		70.00	
69816	WI DEPT OF PUBLIC INSTRUCTION	09/11/2015	NONE	2015-2016 WISCONSIN SCHOOL DIRECTORY (4)	0	100.00	100.00
10 E 800 439 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/OTHER MEDIA		100.00	
69817	WISCONSIN TAXPAYERS ALLIANCE	09/11/2015	12350	WISTAX	0	95.00	95.00
10 E 800 411 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/GENERAL SUPPLIES		95.00	
69818	WISCONSIN TAXPAYERS ALLIANCE	09/11/2015	NONE.	SCHOOL FACTS15 & HISTORY REPORT	0	65.95	65.95
10 E 800 411 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/GENERAL SUPPLIES		65.95	
69819	SAM ZIER	09/11/2015	OFFICIAL	C-TEAM VOLLEYBALL 9-14-15	0	40.00	40.00
10 E 400 310 162121 000				GENERAL FUND/GIRLS VOLLEYBALL/PERSONAL SERVICES		40.00	
69820	SAM ZIER	09/11/2015	OFFICIAL.	MS VOLLEYBALL 9-15-15	0	70.00	70.00
10 E 200 310 162121 000				GENERAL FUND/GIRLS VOLLEYBALL/PERSONAL SERVICES		70.00	

42 Computer Check(s) For a Total of 12,987.72

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
69821	Vendor Continued Void	09/21/2015					0.00
69822	A TO Z TOWN AND COUNTRY LLC	09/21/2015	636273	BULBS, TROUBLE LIGHT GUARD, WORKLIGHT	0	25.86	351.21
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		5.58	
10 E 800 440 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/NON-CAPITAL EQUIPME		20.28	
			636512	ELECTRICAL BOX, BLOW GUN, NIPPLE	0	26.02	
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		26.02	
			636684	CLOCK	0	32.99	
10 E 800 440 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/NON-CAPITAL EQUIPME		32.99	
			637449	MISC BUILDERS	0	35.20	
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		35.20	
			637828	NIPPLE, CLEANING BRUSHS, TAPE MEASURE, COUPLING, BULBS	0	38.88	
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		23.95	
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		14.93	
			637971	UPS	0	169.51	
10 E 800 353 263300 000				GENERAL FUND/PUBLIC INFORMATION/POSTAGE		169.51	
			638219	UNION COMP, TROUBLE LIGHT GUARD RETURNED	0	-5.50	
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		3.99	
10 E 800 440 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/NON-CAPITAL EQUIPME		-9.49	
			638240	MISC BUILDERS	0	5.28	
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		5.28	
			638285	MISC PLUMBING & HEATING, SLEEVE COMP	0	2.95	
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		2.95	
			638753	VALVE ANGLE	0	6.49	
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		6.49	
			638956	QUICK LINKS	0	2.84	
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		2.84	
			639435	UPS	0	10.69	
10 E 800 353 263300 000				GENERAL FUND/PUBLIC INFORMATION/POSTAGE		10.69	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
69823	ACCURACE TIMING SERVICES	09/21/2015	COLBY INVITATIONAL	10/10/15 CC SERVICE AGREEMENT	0	800.00	800.00
10 E 400 940 162308 000				GENERAL FUND/BOYS/GIRLS XC/DUES & FEES		800.00	
69824	AMERICAN WELDING & GAS INC	09/21/2015	03493295	POOL: CARBON DIOXIDE	0	134.23	240.18
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		134.23	
			03495854	SCIENCE: CARBON DIOXIDE	0	57.94	
10 E 400 411 126000 000				GENERAL FUND/SCIENCE/GENERAL SUPPLIES		57.94	
			03508206	SCIENCE: CYLINDER RENTAL	0	11.53	
10 E 400 411 126000 000				GENERAL FUND/SCIENCE/GENERAL SUPPLIES		11.53	
			03508607	POOL: CYLINDER RENTAL	0	36.48	
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		36.48	
69825	BAUMANN, AMANDA A	09/21/2015	MILEAGE	TRANSITION PLANNING CONFERENCE	0	11.50	11.50
27 E 800 342 215000 341				SPECIAL EDUC./PSYCHOLOGICAL SERVICES/EMPLOYEE TRAVEL &		11.50	
69826	MARLENE ROBINSON BEDNAR	09/21/2015	AUGUST 2015	HEALTH SERVICES -- 16 HOURS AT \$260	0	416.00	416.00
10 E 800 310 214000 000				GENERAL FUND/PUPIL HEALTH SERVICES/PERSONAL SERVICES		416.00	
69827	THE BUG BOMBER	09/21/2015	NONE	HIGH SCHOOL OFFICE - hornets	0	40.00	40.00
10 E 800 320 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/PROPERTY SERVICE		40.00	
69828	BURT TROPHY & AWARDS INC	09/21/2015	20123	HS TRACK PLATES & HONORS PLAQUE	0	14.65	34.65
10 E 400 411 162319 000				GENERAL FUND/TRACK-BOYS/GIRLS/GENERAL SUPPLIES		14.65	
			20124	MS TRACK PLATES	0	20.00	
10 E 200 411 162319 000				GENERAL FUND/TRACK-BOYS/GIRLS/GENERAL SUPPLIES		20.00	
69829	BURNETT TRANSIT, INC.	09/21/2015	20 ST - 277.3 MI	SWIM to SEYMOUR	0	640.18	2,396.23
10 E 800 341 256743 000				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		640.18	
			25 ST - 127 MI	CROSS COUNTRY to NEILLSVILLE	0	331.35	
10 E 800 341 256743 000				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		331.35	
			28 ST - 57 MI	VOLLEYBALL to MARATHON	0	154.77	

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10 E 800 341 256743 000				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		154.77	
			30 ST - 136 MI	JV FOOTBALL to ALTOONA	0	327.85	
10 E 800 341 256743 000				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		327.85	
			30 ST - 40 MI	JV FOOTBALL to STRATFORD	0	149.12	
10 E 800 341 256743 000				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		149.12	
			30 ST - 41.6 MI	HS BAND to ATHENS PARADE	0	124.14	
10 E 800 341 256742 000				GENERAL FUND/CO-CURRICULAR PUPIL TRANSPORTA/PUPIL TRAVE		124.14	
			50 ST - 134.5 MI	FOOTBALL to ALTOONA	0	350.50	
10 E 800 341 256743 000				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		350.50	
			50 ST - 40 MI	FOOTBALL to STRATFORD	0	157.28	
10 E 800 341 256743 000				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		157.28	
			55 ST 41.2 MI	JV & V FOOTBALL to ATHENS	0	161.04	
10 E 800 341 256743 000				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		161.04	
69830	BURNETT TRANSIT, INC.	09/21/2015	5317	10 REGULAR BUS ROUTES	0	65,582.20	65,582.20
10 E 800 341 256710 000				GENERAL FUND/FLEET PUPIL TRANSPORTATION/PUPIL TRAVEL		65,582.20	
69831	CAROLINA BIOLOGICAL SUPPLY COM	09/21/2015	49223296 RI	STARFISH	5001516028	110.85	110.85
10 E 400 411 126000 000				GENERAL FUND/SCIENCE/GENERAL SUPPLIES		110.85	
69832	CDW GOVERNMENT INC	09/21/2015	XS05577	USB DRIVES - 16GB	2011516002	52.67	89.36
10 E 800 411 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/GENERAL SUPPLIES		52.67	
			XS91446	USB DRIVES - 32 GB	2011516002	36.69	
10 E 800 411 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/GENERAL SUPPLIES		36.69	
69833	CESA #10	09/21/2015	4818	SERV_BILL 1	0	25,730.50	25,730.50
10 E 800 386 221200 000				GENERAL FUND/CURRICULUM DEVELOPMENT/PAYMENT TO CESA		2,175.00	
10 E 800 386 221300 000				GENERAL FUND/INST. STAFF SERV. - TRAINING/PAYMENT TO CE		2,292.50	
10 E 800 386 223710 000				GENERAL FUND/VOCATIONAL ED. ADMINISTRATION/PAYMENT TO C		2,903.50	
10 E 800 386 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/PAYMENT TO CESA		720.50	
10 E 800 386 258300 000				GENERAL FUND/DELIVERY SERVICE-CESA/PAYMENT TO CESA		600.00	
10 E 800 386 262100 000				GENERAL FUND/DIRECTION OF SYSTEMOLOGY/PAYMENT TO CESA		1,128.75	
10 E 800 386 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/PAYMENT TO CESA		3,087.50	
10 E 800 386 299000 000				GENERAL FUND/OTHER SUPPORT SERVICES/PAYMENT TO CESA		547.00	
27 E 800 386 436610 019				SPECIAL EDUC./CESA HEARING SERV./PAYMENT TO CESA		3,573.25	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
27 E 800 386 436670 019				SPECIAL EDUC./CESA VISION SERV./PAYMENT TO CESA		2,575.50	
27 E 800 386 218200 019				SPECIAL EDUC./PHYSICAL THERAPY/PAYMENT TO CESA		5,627.00	
10 E 800 386 249000 000				GENERAL FUND/OTHER BUILDING ADMINISTRATION/PAYMENT TO C		500.00	
69834	CESA #10	09/21/2015	4955	PLC BOOT CAMP 8/10/15 (5 ATTENDEES)	0	350.00	350.00
10 E 800 386 221300 000				GENERAL FUND/INST. STAFF SERV. - TRAINING/PAYMENT TO CE		350.00	
69835	CITY OF COLBY	09/21/2015	ADAMS ST HOUSE	7/15/15-8/14/15	0	18.00	1,440.00
10 E 800 337 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/WATER SERVICE		18.00	
				CONCESSION STAND 7/15/15-8/14/15	0	57.00	
10 E 800 337 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/WATER SERVICE		57.00	
				DISTRICT EDUC CTR 7/15/15-8/14/15	0	47.10	
10 E 800 337 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/WATER SERVICE		47.10	
				ELEMENTARY SCHOOL 7/15/15-8/14/15	0	143.40	
10 E 800 337 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/WATER SERVICE		143.40	
				HIGH SCHOOL 7/15/15-8/14/15	0	1,063.30	
10 E 800 337 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/WATER SERVICE		1,063.30	
				MIDDLE SCHOOL 7/15/15-8/14/15	0	111.20	
10 E 800 337 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/WATER SERVICE		111.20	
69836	COLBY CHRYSLER CENTER LLC	09/21/2015	51671	CHECKED & REPLACED BATTERY ON 2005 CHRYSLER TOWN & COUNTRY	0	141.53	141.53
10 E 800 320 254500 000				GENERAL FUND/MAINTENANCE-VEHICLES/PROPERTY SERVICE		141.53	
69837	POSTMASTER	09/21/2015	PO BOX 139 FEE	12 MONTHS	0	114.00	114.00
10 E 800 571 263300 000				GENERAL FUND/PUBLIC INFORMATION/EQUIPMENT RENTAL		114.00	
69838	COUNTY MARKET ACCOUNT #6017	09/21/2015	0124	LAB SUPPLIES: EGGS, BAKING SODA, CORN SYRUP, FLOUR, SPAGHETTI, SUGAR, YEAST, GELATIN, CUPS, STRAW, SPOONS, FOIL, BLEACH, PEROXIDE	5001516010	132.72	132.72
10 E 400 411 126000 000				GENERAL FUND/SCIENCE/GENERAL SUPPLIES		132.72	
69839	DELTA DENTAL OF WISCONSIN	09/21/2015	826996	SEPT 2015	0	8,288.59	8,359.96
10 L 000 000 811632 000				GENERAL FUND/DENTAL INS.		8,288.59	

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			826997	SEPT 2015 COBRA	0	71.37	
10 L 000 000 811632 000			GENERAL FUND/DENTAL INS.			71.37	
69840 UNEMPLOYMENT INSURANCE		09/21/2015	AUGUST 2015	UNEMPLOYMENT	0	619.90	619.90
10 E 800 730 270000 000			GENERAL FUND/INSURANCE/UNEMPLOYMENT COMPENSATION			619.90	
69841 THE DIRKS GROUP, LLC		09/21/2015	DG22638	ON-SITE SUPPORT	0	1,732.50	1,732.50
10 E 800 310 266000 000			GENERAL FUND/TECHNOLOGY COORD/PROJECTS/PERSONAL SERVICE			1,732.50	
69842 DISCOUNT SCHOOL SUPPLY		09/21/2015	W23465900001	CHUBBY MARKERS	0	120.30	120.30
27 E 050 411 152000 341			SPECIAL EDUC./EARLY CHILDHOOD/GENERAL SUPPLIES			120.30	
69843 EMC INSURANCE COMPANIES		09/21/2015	D-57310016	PROPERTY, LIABILITY, UMBRELLA, BUSINESS AUTO, WORKERS COMP, GOVT CRIME, DATA COMPROMISE, LINEBACKER CLAIMS INSURANCE	0	92,439.00	92,439.00
10 E 800 711 270000 000			GENERAL FUND/INSURANCE/DISTRICT LIABILITY INSURANCE			21,675.00	
10 E 800 712 270000 000			GENERAL FUND/INSURANCE/DISTRICT PROPERTY INSURANCE			17,937.00	
10 E 800 713 270000 000			GENERAL FUND/INSURANCE/WORKERS COMPENSATION			52,827.00	
69844 FORREST T JONES & COMPANY		09/21/2015	0204142	SAMANTHA R PENRY - PROF LIABILITY 10/1/15-10/1/16 (MEMBER ID: 0204142)	0	136.00	136.00
27 E 800 940 221300 341			SPECIAL EDUC./INST. STAFF SERV. - TRAINING/DUES & FEES			136.00	
69845 GAGGLE.NET, INC.		09/21/2015	30569	EMAIL SERVICE	0	5,628.25	5,628.25
10 E 800 358 266000 000			GENERAL FUND/TECHNOLOGY COORD/PROJECTS/ON-LINE COMMUNIC			5,628.25	
69846 G&K SERVICES INC		09/21/2015	1016288052	SHOP COATS & TOWELS	0	70.87	141.74
10 E 800 320 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/PROPERTY SERVICE			70.87	
			1016293757	SHOP COATS & TOWELS	0	70.87	
10 E 800 320 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/PROPERTY SERVICE			70.87	
69847 HEINDL ELECTRIC		09/21/2015	641384	1/3 HP FAN MOTOR	0	75.00	75.00
10 E 800 411 254490 000			GENERAL FUND/REPAIR OTHER EQUIP/GENERAL SUPPLIES			75.00	
69848 HEID MUSIC		09/21/2015	1468323	REPAIR CLARINET	0	20.00	237.92
10 E 800 320 254410 000			GENERAL FUND/REPAIR INSTRUCT EQUIP/PROPERTY SERVICE			20.00	
			1526798	REEDS	0	189.92	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 400 411 125500 000				GENERAL FUND/INSTRUMENTAL MUSIC/GENERAL SUPPLIES		189.92	
			1530349	SOUSAPHONE SHOULDER PAD	0	28.00	
10 E 400 411 125500 000				GENERAL FUND/INSTRUMENTAL MUSIC/GENERAL SUPPLIES		28.00	
69849 WILLIAM HENNES		09/21/2015		WORK SHOES	0	75.29	75.29
10 E 800 420 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/APPAREL		75.29	
69850 INDIANHEAD FOODSERVICE DISTRIB		09/21/2015	AUGUST 2015	FOOD & SUPPLIES	0	6,062.80	6,062.80
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		4,387.39	
50 E 800 419 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/OTHER SUPP		373.53	
50 E 800 415 257225 000				FOOD SERVICE FUND/BREAKFAST PROGRAM/FOOD		1,229.41	
50 E 800 419 257225 000				FOOD SERVICE FUND/BREAKFAST PROGRAM/OTHER SUPPLIES		72.47	
69851 JOHNSON BLOCK & COMPANY INC		09/21/2015	424083	ASSISTANCE WITH DPI AUDIT REQUESTS INCLUDING FORM 1506AC ATTESTATION	0	250.00	250.00
10 E 800 310 231700 000				GENERAL FUND/BOARD OF ED. AUDIT/PERSONAL SERVICES		250.00	
69852 MICHAEL JOHNSON		09/21/2015		MEDICAL	0	601.94	601.94
10 E 800 290 292000 000				GENERAL FUND/OTHER RETIREE PAYMENTS/OTHER EMPLOYEE BENE		601.94	
69853 DENNIS OR RHONDA KIEFFER		09/21/2015	AUGUST 2015	MILES TO ABBY CHRISTIAN ACADEMY	0	26.88	26.88
10 E 800 341 256730 000				GENERAL FUND/PARENT TRANSPORTATION/PUPIL TRAVEL		26.88	
69854 KURT OR HEATHER KULAS		09/21/2015	AUGUST 2015	MILES TO ABBY CHRISTIAN ACADEMY	0	13.44	13.44
10 E 800 341 256730 000				GENERAL FUND/PARENT TRANSPORTATION/PUPIL TRAVEL		13.44	
69855 LIGHTSPEED TECHNOLOGIES, INC		09/21/2015	89725	10 RECHARGEABLE BATTERIES	1011516017	50.00	50.00
10 E 100 411 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES		50.00	
69856 MARSHFIELD BOOK & STATIONARY		09/21/2015	333922	MULTI/DIVISION BOOK (3-5)	3001516011	12.91	903.08
10 E 901 411 122000 141				GENERAL FUND/ENGLISH/GENERAL SUPPLIES		12.91	
			333923	PUZ. PIECES W/WRITING LINES	3001516010	9.87	
10 E 100 411 122000 141				GENERAL FUND/ENGLISH/GENERAL SUPPLIES		9.87	
			333924	MAGNETIC POCKETS, E-Z UP CLIPS	6001516020	42.16	
27 E 800 411 156600 341				SPECIAL EDUC./SPEECH/LANGUAGE/GENERAL SUPPLIES		7.58	
27 E 800 440 156600 341				SPECIAL EDUC./SPEECH/LANGUAGE/NON-CAPITAL EQUIPMENT		34.58	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			333925	DR SUESS STICKERS AND BB SET	6001516037	9.85	
27 E 100 411 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/GENERAL SUPP		9.85	
			333926	CALENDARS, MONEY RECEIPTS, GLUE STICKS, MARKERS	5021516021	390.71	
10 E 800 411 120000 000				GENERAL FUND/REGULAR CURRICULUM/GENERAL SUPPLIES		390.71	
			333927	PAPER TRIMMER, WATERCOLORS, BB SET, PLAY MONEY	4001516012	172.45	
10 E 100 411 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES		119.29	
10 E 100 440 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/NON-CAPITAL EQUIPMEN		53.16	
			333928	CALENDAR, NAME TAGS, REUSEABLE POCKETS, TRIMMER	4001516032	205.47	
10 E 100 411 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES		205.47	
			333929	LT GREEN CONSTRUCTION PAPER	0	59.66	
10 E 100 411 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES		59.66	
69857 MARSHFIELD CLINIC		09/21/2015	8-008-730	EMPLOYMENT PHYSICALS	0	316.40	316.40
10 E 800 310 264500 000				GENERAL FUND/STAFF HEALTH SERVICES/PERSONAL SERVICES		237.30	
50 E 800 310 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/PERSONAL S		79.10	
69858 JAYME OR KIM MARTEN		09/21/2015	APRIL - AUGUST 2015	MILES TO ABBY CHRISTIAN ACADEMY	0	185.40	185.40
10 E 800 341 256730 000				GENERAL FUND/PARENT TRANSPORTATION/PUPIL TRAVEL		185.40	
69859 MCGRAW HILL HOLDINGS LLC		09/21/2015	87553075001	GRADE 3 & 4 EVERYDAY MATH	4001516043	2,880.79	2,880.79
10 E 100 470 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/TEXTBKS/WORKBKS		2,880.79	
69860 MOORE MEDICAL LLC		09/21/2015	98780350 I	GLOVE BOX DISPENSERS	1011516016	36.78	36.78
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		36.78	
69861 NASSCO INC		09/21/2015	S1943496.001	BATH TISSUE, ROLL TOWEL, CAN LINERS	0	1,928.20	1,659.89
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		1,928.20	
			S1944765.001	CREDIT FOR TISSUE, TOWEL, DISPENSERS RETURNED	0	-268.31	

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		-268.31	
69862	NORTHERN MUSIC SERVICE, LLC	09/21/2015	16547	CLARINET BOOKS, PERCUSSION BOOKS	0	73.70	73.70
10 E 400 411 125500 000				GENERAL FUND/INSTRUMENTAL MUSIC/GENERAL SUPPLIES		73.70	
69863	PERSONNEL CONCEPTS	09/21/2015	9328706459	GENDER IDENTITY & ORIENTATION POSTERS	0	81.90	81.90
10 E 800 411 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/GENERAL SUPPLIES		81.90	
69864	PER MAR SECURITY SERVICES CORP	09/21/2015	1403253	Neillsville Security Monitoring/Service s 10/1/15-10/31/15	0	55.07	55.07
10 E 900 320 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/PROPERTY SERVICE		55.07	
69865	CHERYL PLOECKELMAN	09/21/2015	REIMBURSEMENT	HOTEL EXPENSE - 7/17/15 HEIDL HOUSE	0	129.00	129.00
10 E 800 342 231100 000				GENERAL FUND/BOARD OF EDUCATION/EMPLOYEE TRAVEL & EXP.		129.00	
69866	QUILL CORPORATION	09/21/2015	7100098	BOOK TAPE	0	423.24	934.96
10 E 100 411 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES		423.24	
			7144367	3-HOLE PUNCHES	0	74.96	
10 E 800 440 120000 000				GENERAL FUND/REGULAR CURRICULUM/NON-CAPITAL EQUIPMENT		74.96	
			7144846	SORTKWIK, TRANSPARENT TAPE	0	67.77	
10 E 100 411 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES		63.98	
10 E 200 411 241000 000				GENERAL FUND/OFFICE OF PRINCIPAL/GENERAL SUPPLIES		3.79	
			7198549	VELCRO	0	10.99	
10 E 200 411 124000 000				GENERAL FUND/MATHEMATICS/GENERAL SUPPLIES		10.99	
			7199504	BINDERS	0	83.70	
10 E 400 411 131000 000				GENERAL FUND/AGRICULTURE/GENERAL SUPPLIES		83.70	
			7224886	BINDERS	0	149.70	
10 E 400 411 131000 000				GENERAL FUND/AGRICULTURE/GENERAL SUPPLIES		149.70	
			7275968	BLUE MASKING TAPE	0	48.44	
10 E 800 411 120000 000				GENERAL FUND/REGULAR CURRICULUM/GENERAL SUPPLIES		48.44	
			7277473	CARD STOCK	0	26.98	
10 E 200 411 124000 000				GENERAL FUND/MATHEMATICS/GENERAL SUPPLIES		14.99	
10 E 100 411 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES		11.99	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			7450659	BOOK RINGS	0	25.98	
27 E 050 411 152000 341				SPECIAL EDUC./EARLY CHILDHOOD/GENERAL SUPPLIES		25.98	
			7488845	9 X 12 CLASP ENVELOPES	0	172.90	
10 E 100 411 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES		172.90	
			CR 7224886	BINDERS RETURNED	0	-149.70	
10 E 400 411 131000 000				GENERAL FUND/AGRICULTURE/GENERAL SUPPLIES		-149.70	
69867 JAMES RAU		09/21/2015	REIMBURSEMENT	WORK SHOES	0	100.00	100.00
10 E 800 420 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/APPAREL		100.00	
69868 Vendor Continued Void		09/21/2015					0.00
69869 Vendor Continued Void		09/21/2015					0.00
69870 RCU CARDHOLDER SERVICES		09/21/2015	24050805210900017500	RAZKIDS ONLINE SUBSCRIPTION	3001516003	99.95	4,103.28
10 E 100 435 122000 141				GENERAL FUND/ENGLISH/PROGRAMMED COMPUTER SOFTWARE		99.95	
			24183105210900013300	Ed Helper Everything Subscription	6001516048	39.98	
27 E 400 435 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/PROGRAMMED C		39.98	
			24183105223900014500	Subscription to Ed Helper.com	6001516032	39.98	
27 E 100 435 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/PROGRAMMED C		39.98	
			24254775218275342960	NEW STAFF: CHEESE GIFT BOXES	0	72.00	
10 E 800 411 221300 000				GENERAL FUND/INST. STAFF SERV. - TRAINING/GENERAL SUPPL		72.00	
			24427335218710028280	NEW STAFF MEETING: BAKERY, JUICE, WATER	0	47.99	
10 E 800 415 221300 000				GENERAL FUND/INST. STAFF SERV. - TRAINING/FOOD		47.99	
			24427335234710030893	WELCOME BACK STAFF: SODA, GATORADE, PLATES, BOWLS	0	79.08	
10 E 800 411 221300 000				GENERAL FUND/INST. STAFF SERV. - TRAINING/GENERAL SUPPL		21.73	
10 E 800 415 221300 000				GENERAL FUND/INST. STAFF SERV. - TRAINING/FOOD		57.35	
			24431065237207488500	AODA PIZZA	0	65.00	
10 E 800 415 221300 395				GENERAL FUND/INST. STAFF SERV. - TRAINING/FOOD		65.00	
			24431065239207488500	WELCOME BACK STAFF MEAL: PIZZA	0	315.00	
10 E 800 415 221300 000				GENERAL FUND/INST. STAFF SERV. - TRAINING/FOOD		315.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 100 411 110000 000			24445745225200160374	BINDERS, BINDER POCKETS, POST-IT FLAGS, TABS, WRIST BANDS, ETC	4001516042	148.07	
				GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES		148.07	
10 E 400 411 136000 000			24492155209894371427	2015-16 HS TECH ED: Vinyl Cutter Machine Replacement Blades	5021516051	57.95	
				GENERAL FUND/TECH ED/GENERAL SUPPLIES		57.95	
10 E 800 310 232100 000			24559305217400007200	WASDA FALL CONF REG'S - KOLDEN	0	265.00	
				GENERAL FUND/OFFICE OF SUPERINTENDENT/PERSONAL SERVICES		265.00	
27 E 800 440 218200 341			24692165183000983108	HEIGHT RIGHT CHAIRS	6011516014	426.94	
				SPECIAL EDUC./PHYSICAL THERAPY/NON-CAPITAL EQUIPMENT		426.94	
27 E 100 440 158100 341			24692165218000805700	BALL CHAIRS	6001516033	454.24	
				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/NON-CAPITAL		454.24	
10 E 800 411 120000 000			24692165228000670439	TRANSPARENCY FILM	0	88.48	
				GENERAL FUND/REGULAR CURRICULUM/GENERAL SUPPLIES		88.48	
10 E 200 411 222200 000			24692165233000096873	LAMINATING FILM	0	120.99	
				GENERAL FUND/LMC - INST SERVICE/GENERAL SUPPLIES		60.49	
10 E 400 411 222200 000				GENERAL FUND/LMC - INST SERVICE/GENERAL SUPPLIES		60.50	
10 E 200 420 162124 000			24733095224207107800	MS SWIM SUITS	0	851.50	
				GENERAL FUND/GIRLS SWIMMING/APPAREL		851.50	
10 E 400 420 162124 000			24733095233207373500	HS SWIM SUITS	0	1,335.00	
				GENERAL FUND/GIRLS SWIMMING/APPAREL		1,335.00	
27 E 800 440 218200 341			74692165218000746699	CR FOR HEIGHT RIGHT CHAIRS RETURNED	6011516014	-417.96	
				SPECIAL EDUC./PHYSICAL THERAPY/NON-CAPITAL EQUIPMENT		-417.96	
27 E 800 440 218200 341				MISC CHG HEIGHT RIGHT CHAIR	0	14.09	
				SPECIAL EDUC./PHYSICAL THERAPY/NON-CAPITAL EQUIPMENT		14.09	
69871 REALLY GOOD STUFF		09/21/2015	5330361	BOOK SETS, BB SET, WORD CHART, READING CLIPS, SILICONE	3001516020	268.26	268.26

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				BRACELETS			
10 E 200 411 122000 141				GENERAL FUND/ENGLISH/GENERAL SUPPLIES		268.26	
69872 RMM SOLUTIONS INC		09/21/2015	48326	REMOTE SUPPORT	0	142.50	142.50
10 E 800 310 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/PERSONAL SERVICE		142.50	
69873 SCHOLASTIC		09/21/2015	M5570007 4	JUNIOR SCHOLASTIC (OLSON)	5011516021	679.69	1,157.59
10 E 200 411 127000 000				GENERAL FUND/SOCIAL STUDIES/GENERAL SUPPLIES		679.69	
			M5602614 9	SCOPE (OLSON)	5011516006	247.23	
10 E 200 411 122000 000				GENERAL FUND/ENGLISH/GENERAL SUPPLIES		247.23	
			M5646897 8	SUPERSCIENCE (SKUBAL)	5011516015	230.67	
10 E 200 411 126000 000				GENERAL FUND/SCIENCE/GENERAL SUPPLIES		230.67	
69874 SCHOOL SPECIALTY		09/21/2015	208115042624	CLAY	5021516029	540.00	540.00
80 E 800 411 232200 000				COMMUNITY SERVICE FUND/COMMUNITY RELATIONS/GENERAL SUPP		324.00	
10 E 400 411 121000 000				GENERAL FUND/ART/GENERAL SUPPLIES		216.00	
69875 SCHOOL DISTRICT OF ABBOTSFORD		09/21/2015	2015-CHAM	2015-2016 NEW TEACHER CHAMBER LUNCHEON	0	236.75	236.75
10 E 800 415 221300 000				GENERAL FUND/INST. STAFF SERV. - TRAINING/FOOD		236.75	
69876 SHOPKO STORES OPER CO		09/21/2015	4595	GUM, TISSUE, CLOROX WIPES, 2 FANS, POPTARTS	6001516051	106.19	419.84
27 E 100 411 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/GENERAL SUPP		106.19	
			4676	TIMERS	6001516051	19.20	
27 E 100 411 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/GENERAL SUPP		19.20	
			9762	NOTEBOOKS, JOURNALS, INCENTIVES, PAPERBACKS, PLASTIC TABS, INDEX FOLDERS, MARKERS, STICKERS, STICKIES, POCKET FOLDERS	3001516017	208.05	
10 E 100 411 122000 141				GENERAL FUND/ENGLISH/GENERAL SUPPLIES		208.05	
			9914	STICKY NOTES, NOTEBOOKS, PENCILS, PENS, FILE FOLDERS	3001516017	86.40	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 100 411 122000 141				GENERAL FUND/ENGLISH/GENERAL SUPPLIES		86.40	
69877	SOLUTION TREE LLC	09/21/2015	845963	IN PRAISE OF AMERICAN EDUCATORS BOOKS (10)	1011516018	338.55	338.55
10 E 800 439 221300 000				GENERAL FUND/INST. STAFF SERV. - TRAINING/OTHER MEDIA		338.55	
69878	STRO'S PLUMBING LLC	09/21/2015	6758	INSTALL EYE WASH STATION, DRINKING FOUNTAIN AND WASH BASIN	0	1,257.01	1,257.01
10 E 800 320 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/PROPERTY SERVICE		1,257.01	
69879	T & C WATER SYSTEMS	09/21/2015	28451	BOTTLED WATER, SEPT COOLER RENT	0	19.45	19.45
10 E 800 415 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/FOOD		19.45	
69880	TEAM SPORTING GOODS INC	09/21/2015	AAH063065	NASAL PLUGS, PEROXIDE, FOAM RUBBER	5021516013	60.78	925.59
10 E 800 411 162001 000				GENERAL FUND/ATHLETICS-GENERAL/GENERAL SUPPLIES		60.78	
			AAH063179	2015-16 HS PHY ED - TARGET, LOCKS, BALLS, BADMINTON RACKETS, GOLF BALLS, DISC SET, ARROWS, SHUTTLECOCKS	5021516054	912.81	
10 E 400 411 143000 000				GENERAL FUND/PHYSICAL EDUCATION/GENERAL SUPPLIES		912.81	
			AAK007381-A00	CREDIT - HELMETS RETURNED	0	-48.00	
10 E 800 411 162001 000				GENERAL FUND/ATHLETICS-GENERAL/GENERAL SUPPLIES		-48.00	
69881	TIERNEY BROTHERS INC	09/21/2015	697970	Google Chrome Licenses (70)	1011516011	1,960.00	20,794.90
10 E 800 440 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/NON-CAPITAL EQUI		1,960.00	
			697972	Intel Celron Processors (70)	1011516011	18,834.90	
10 E 800 440 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/NON-CAPITAL EQUI		18,834.90	
69882	TP PRINTING CO INC	09/21/2015	AUGUST 2015	HELP WANTED ADS	0	221.00	221.00
10 E 800 354 263300 000				GENERAL FUND/PUBLIC INFORMATION/PRINTING & BINDING		221.00	
69883	TUMARX PRINTING INC.	09/21/2015	26811	RETURN ADDRESS ENVELOPES WITH WINDOW, RETURN	5021516056	328.00	363.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 400 411 241000 000				ADDRESS ENVELOPES GRADUATION PROGRAMS GENERAL FUND/OFFICE OF PRINCIPAL/GENERAL SUPPLIES		328.00	
			26812	2015-2016 HS FOOTBALL: PLAYCARDS	5021516019	35.00	
10 E 400 411 162210 000				GENERAL FUND/FOOTBALL/GENERAL SUPPLIES		35.00	
69884 WARD'S SCIENCE		09/21/2015	8/042443390	EGG EARLY SLIDES	5001516008	75.24	256.08
10 E 400 431 126000 000				GENERAL FUND/SCIENCE/AUDIO-VISUAL MEDIA		75.24	
			8042390231	BLASTULA SLIDES	5001516008	74.52	
10 E 400 431 126000 000				GENERAL FUND/SCIENCE/AUDIO-VISUAL MEDIA		74.52	
			8042428331	GASTRULA SLIDES	5001516008	99.48	
10 E 400 431 126000 000				GENERAL FUND/SCIENCE/AUDIO-VISUAL MEDIA		99.48	
			8042464433	EGG EARLY SLIDE	5001516008	6.84	
10 E 400 431 126000 000				GENERAL FUND/SCIENCE/AUDIO-VISUAL MEDIA		6.84	
69885 WEA TRUST		09/21/2015	30143	HEALTH INS - OCTOBER 1 THOROUGH 11-1	0	166,726.54	166,726.54
10 L 000 000 811631 000				GENERAL FUND/HEALTH INSURANCE		116,338.18	
27 L 000 000 811631 000				SPECIAL EDUC./HEALTH INSURANCE		28,169.78	
50 L 000 000 811631 000				FOOD SERVICE FUND/HEALTH INSURANCE		7,125.94	
10 E 800 290 292000 000				GENERAL FUND/OTHER RETIREE PAYMENTS/OTHER EMPLOYEE BENE		15,092.64	
69886 WE ENERGIES		09/21/2015	8/10/15-9/9/15	NEILLSVILLE	0	13.63	13.63
10 E 900 331 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT		13.63	
69887 DENNIS WENZEL		09/21/2015	WORK SHOES		0	70.00	70.00
10 E 800 420 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/APPAREL		70.00	
69888 WI DEPT OF JUSTICE		09/21/2015	G2930	11 BACKGROUND SEARCHES	0	77.00	77.00
10 E 800 310 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/PERSONAL SERVICES		77.00	
69889 WSPA		09/21/2015	MEMBERSHIP RENEWAL	SAMANTHA PENRY	0	65.00	65.00
27 E 800 940 221300 341				SPECIAL EDUC./INST. STAFF SERV. - TRAINING/DUES & FEES		65.00	
69890 XCEL ENERGY		09/21/2015	ADAMS ST HOUSE	8/6/15-9/7/15	0	127.26	10,301.12
10 E 800 336 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICITY OTHER T		127.26	
				ATHLETIC FIELD	0	300.56	
10 E 800 336 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICITY OTHER T		300.56	
				DISTRICT CENTER	0	206.77	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 800 336 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICITY OTHER T		206.77	
				ELEMENTARY SCHOOL	8/8/15-9/6/15	0	1,320.89
10 E 800 336 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICITY OTHER T		1,320.89	
				HIGH SCHOOL	8/8/15-9/6/15	0	8,345.64
10 E 800 336 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICITY OTHER T		8,345.64	
				70 Computer	Check(s) For a Total of		430,205.91

Obj	2014-15 Original Budget	2014-15 FYTD Activity	2014-15 FYTD %	2015-16 Budget	2015-16 FYTD Activity	2015-16 FYTD %	Encumbered Amount	Unencumbered Balance
100000	INSTRUCTION							
110000	ELEMENTARY CURRICULUM							
SALARIES	1,085,883.00	116,542.07	10.73	1,111,237.00	117,477.17	10.57	0.00	993,759.83
EMPLOYEE BENEFITS	660,166.00	64,016.82	9.70	702,925.00	67,183.76	9.56	0.00	635,741.24
PURCHASED SERVICES	1,800.00	300.00	16.67	1,500.00	0.00	0.00	0.00	1,500.00
NON-CAPITAL OBJECTS	39,211.00	19,544.54	49.84	41,075.00	15,904.06	38.72	1,201.18	23,969.76
CAPITAL OBJECTS	1,150.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ELEMENTARY CURRICULUM	1,788,210.00	200,403.43	11.21	1,856,737.00	200,564.99	10.80	1,201.18	1,654,970.83
120000	REGULAR CURRICULUM							
SALARIES	1,453,702.00	165,001.61	11.35	1,461,963.00	160,203.58	10.96	0.00	1,301,759.42
EMPLOYEE BENEFITS	760,794.00	73,298.78	9.63	808,190.00	75,285.02	9.32	0.00	732,904.98
PURCHASED SERVICES	6,540.00	2,700.00	41.28	5,540.00	0.00	0.00	0.00	5,540.00
NON-CAPITAL OBJECTS	74,935.00	31,745.17	42.36	109,285.00	59,765.85	54.69	3,762.23	45,756.92
CAPITAL OBJECTS	3,256.00	476.00	14.62	60.00	0.00	0.00	0.00	60.00
OTHER OBJECTS	4,160.00	445.00	10.70	4,750.00	665.00	14.00	0.00	4,085.00
REGULAR CURRICULUM	2,303,387.00	273,666.56	11.88	2,389,788.00	295,919.45	12.38	3,762.23	2,090,106.32
130000	VOCATIONAL CURRICULUM							
SALARIES	178,470.00	22,237.26	12.46	179,547.00	20,488.32	11.41	0.00	159,058.68
EMPLOYEE BENEFITS	109,063.00	12,435.68	11.40	114,683.00	10,510.84	9.17	0.00	104,172.16
PURCHASED SERVICES	4,400.00	2,845.75	64.68	6,012.00	350.00	5.82	0.00	5,662.00
NON-CAPITAL OBJECTS	11,006.00	3,427.23	31.14	29,780.00	9,485.21	31.85	3,564.62	16,730.17
CAPITAL OBJECTS	9,882.00	8,582.00	86.84	1,000.00	0.00	0.00	0.00	1,000.00
OTHER OBJECTS	120.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
VOCATIONAL CURRICULUM	312,941.00	49,527.92	15.83	331,022.00	40,834.37	12.34	3,564.62	286,623.01
140000	PHYSICAL CURRICULUM							
SALARIES	138,194.00	15,202.17	11.00	139,818.00	16,222.14	11.60	0.00	123,595.86
EMPLOYEE BENEFITS	74,263.00	8,727.47	11.75	73,827.00	7,464.75	10.11	0.00	66,362.25
PURCHASED SERVICES	400.00	0.00	0.00	200.00	0.00	0.00	0.00	200.00
NON-CAPITAL OBJECTS	5,570.00	1,233.70	22.15	4,720.00	4,538.17	96.15	4.95	176.88

Obj	2014-15 Original Budget	2014-15 FYTD Activity	2014-154 FYTD %	2015-16 Budget	2015-16 FYTD Activity	2015-16 FYTD %	Encumbered Amount	Unencumbered Balance
100000	INSTRUCTION							
140000	PHYSICAL CURRICULUM							
CAPITAL OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	3,600.00	0.00	0.00	3,600.00	0.00	0.00	0.00	3,600.00
PHYSICAL CURRICULUM	222,027.00	25,163.34	11.33	222,165.00	28,225.06	12.70	4.95	193,934.99
150000	SPECIAL CURRICULUM							
SALARIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SPECIAL CURRICULUM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
160000	CO-CURRICULAR							
SALARIES	117,324.00	15,900.37	13.55	119,288.00	15,120.12	12.68	0.00	104,167.88
EMPLOYEE BENEFITS	13,980.00	2,017.27	14.43	14,876.00	1,891.47	12.71	0.00	12,984.53
PURCHASED SERVICES	38,345.00	5,611.94	14.64	33,800.00	2,585.13	7.65	0.00	31,214.87
NON-CAPITAL OBJECTS	28,405.00	12,462.16	43.87	24,695.00	7,204.41	29.17	8,656.12	8,834.47
CAPITAL OBJECTS	645.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	13,121.00	5,640.00	42.98	12,595.00	5,580.00	44.30	0.00	7,015.00
CO-CURRICULAR	211,820.00	41,631.74	19.65	205,254.00	32,381.13	15.78	8,656.12	164,216.75
170000	SPECIAL NEEDS							
SALARIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PURCHASED SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NON-CAPITAL OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CAPITAL OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	1,500.00	0.00	0.00	1,500.00	0.00	0.00	0.00	1,500.00
SPECIAL NEEDS	1,500.00	0.00	0.00	1,500.00	0.00	0.00	0.00	1,500.00
INSTRUCTION	4,839,885.00	590,392.99	12.20	5,006,466.00	597,925.00	11.94	17,189.10	4,391,351.90

Obj	2014-15 Original Budget	2014-15 FYTD Activity	2014-154 FYTD %	2015-16 Budget	2015-16 FYTD Activity	2015-16 FYTD %	Encumbered Amount	Unencumbered Balance
200000	SUPPORT SERVICES							
210000	PUPIL SERVICES							
SALARIES	144,560.00	20,670.14	14.30	131,067.00	16,912.76	12.90	0.00	114,154.24
EMPLOYEE BENEFITS	89,882.00	8,964.15	9.97	84,809.00	7,630.08	9.00	0.00	77,178.92
PURCHASED SERVICES	5,895.00	129.00	2.19	6,860.00	916.00	13.35	500.00	5,444.00
NON-CAPITAL OBJECTS	3,825.00	344.19	9.00	4,810.00	829.99	17.26	0.00	3,980.01
CAPITAL OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	110.00	0.00	0.00	160.00	0.00	0.00	0.00	160.00
PUPIL SERVICES	244,272.00	30,107.48	12.33	227,706.00	26,288.83	11.55	500.00	200,917.17
220000	INSTRUCTIONAL STAFF SERVICES							
SALARIES	174,617.00	23,447.53	13.43	161,658.00	18,559.13	11.48	0.00	143,098.87
EMPLOYEE BENEFITS	115,318.00	10,795.94	9.36	96,241.00	9,571.36	9.95	0.00	86,669.64
PURCHASED SERVICES	51,714.00	15,710.00	30.38	59,079.00	14,289.00	24.19	0.00	44,790.00
NON-CAPITAL OBJECTS	64,813.00	15,020.84	23.18	71,992.00	13,798.03	19.17	1,975.45	56,218.52
CAPITAL OBJECTS	4,930.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	1,110.00	199.00	17.93	1,150.00	199.00	17.30	0.00	951.00
INSTRUCTIONAL STAFF SERVI	412,502.00	65,173.31	15.80	390,120.00	56,416.52	14.46	1,975.45	331,728.03
230000	GENERAL ADMINISTRATION							
SALARIES	124,680.00	27,947.24	22.42	144,972.00	33,049.29	22.80	0.00	111,922.71
EMPLOYEE BENEFITS	54,329.00	14,843.88	27.32	54,269.00	12,969.49	23.90	0.00	41,299.51
PURCHASED SERVICES	49,738.00	7,711.20	15.50	51,220.00	5,130.25	10.02	0.00	46,089.75
NON-CAPITAL OBJECTS	6,765.00	2,150.78	31.79	10,598.00	1,616.16	15.25	0.00	8,981.84
CAPITAL OBJECTS	2,820.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	8,304.00	6,064.00	73.03	7,600.00	5,261.32	69.23	0.00	2,338.68
GENERAL ADMINISTRATION	246,636.00	58,717.10	23.81	268,659.00	58,026.51	21.60	0.00	210,632.49
240000	BUILDING ADMINISTRATION							
SALARIES	341,618.00	70,194.21	20.55	353,259.00	65,193.02	18.45	0.00	288,065.98
EMPLOYEE BENEFITS	195,245.00	24,259.66	12.43	187,356.00	31,674.31	16.91	0.00	155,681.69
PURCHASED SERVICES	1,300.00	421.00	32.38	3,475.00	500.00	14.39	0.00	2,975.00
NON-CAPITAL OBJECTS	9,535.00	399.01	4.18	8,025.00	410.74	5.12	600.00	7,014.26

Obj	2014-15 Original Budget	2014-15 FYTD Activity	2014-154 FYTD %	2015-16 Budget	2015-16 FYTD Activity	2015-16 FYTD %	Encumbered Amount	Unencumbered Balance
200000	SUPPORT SERVICES							
240000	BUILDING ADMINISTRATION							
CAPITAL OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	1,500.00	0.00	0.00	1,115.00	0.00	0.00	0.00	1,115.00
BUILDING ADMINISTRATION	549,198.00	95,273.88	17.35	553,230.00	97,778.07	17.67	600.00	454,851.93
250000	BUSINESS ADMINISTRATION							
SALARIES	429,125.00	99,921.18	23.28	442,839.00	102,001.02	23.03	0.00	340,837.98
EMPLOYEE BENEFITS	290,694.00	59,519.86	20.48	225,204.00	44,617.13	19.81	0.00	180,586.87
PURCHASED SERVICES	1,242,843.00	191,005.73	15.37	1,116,178.00	190,261.87	17.05	0.00	925,916.13
NON-CAPITAL OBJECTS	99,250.00	29,272.61	29.49	99,350.00	32,315.48	32.53	894.00	66,140.52
CAPITAL OBJECTS	50,200.00	5,970.57	11.89	27,000.00	0.00	0.00	0.00	27,000.00
INSURANCE & JUDGMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	2,400.00	30.00	1.25	1,600.00	350.00	21.88	0.00	1,250.00
BUSINESS ADMINISTRATION	2,114,512.00	385,719.95	18.24	1,912,171.00	369,545.50	19.33	894.00	1,541,731.50
260000	CENTRAL SERVICES							
SALARIES	42,670.00	9,258.80	21.70	66,620.00	5,682.33	8.53	0.00	60,937.67
EMPLOYEE BENEFITS	31,119.00	6,919.22	22.23	13,249.00	589.52	4.45	0.00	12,659.48
PURCHASED SERVICES	103,818.00	23,111.07	22.26	109,265.00	35,881.93	32.84	0.00	73,383.07
NON-CAPITAL OBJECTS	19,800.00	2,335.37	11.79	61,050.00	25,055.72	41.04	3,389.90	32,604.38
CAPITAL OBJECTS	55,250.00	6,278.81	11.36	4,500.00	228.00	5.07	0.00	4,272.00
OTHER OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CENTRAL SERVICES	252,657.00	47,903.27	18.96	254,684.00	67,437.50	26.48	3,389.90	183,856.60
270000	INSURANCE							
INSURANCE & JUDGMENTS	125,127.00	107,884.83	86.22	105,005.00	94,389.08	89.89	0.00	10,615.92
INSURANCE	125,127.00	107,884.83	86.22	105,005.00	94,389.08	89.89	0.00	10,615.92

Obj	2014-15 Original Budget	2014-15 FYTD Activity	2014-154 FYTD %	2015-16 Budget	2015-16 FYTD Activity	2015-16 FYTD %	Encumbered Amount	Unencumbered Balance
200000	SUPPORT SERVICES							
280000	DEBT SERVICE							
DEBT RETIREMENT	1,500.00	0.00	0.00	1,500.00	0.00	0.00	0.00	1,500.00
DEBT SERVICE	1,500.00	0.00	0.00	1,500.00	0.00	0.00	0.00	1,500.00
290000	OTHER SUPPORT SERVICES							
SALARIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS	185,000.00	33,502.15	18.11	317,500.00	44,252.75	13.94	0.00	273,247.25
PURCHASED SERVICES	2,196.00	547.00	24.91	2,188.00	547.00	25.00	0.00	1,641.00
OTHER SUPPORT SERVICES	187,196.00	34,049.15	18.19	319,688.00	44,799.75	14.01	0.00	274,888.25
SUPPORT SERVICES	4,133,600.00	824,828.97	19.95	4,032,763.00	814,681.76	20.20	7,359.35	3,210,721.89
400000	NON-PROGRAM TRANSACTIONS							
410000	INTERFUND OPERATING TRANSFERS							
OPERATING TRANSFERS-OUT	1,128,547.00	0.00	0.00	1,053,953.00	0.00	0.00	0.00	1,053,953.00
INTERFUND OPERATING TRANS	1,128,547.00	0.00	0.00	1,053,953.00	0.00	0.00	0.00	1,053,953.00
430000	GEN. TUITION PAYMENTS							
PURCHASED SERVICES	915,655.00	0.00	0.00	866,000.00	0.00	0.00	0.00	866,000.00
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	0.00	0.00	866,000.00	0.00	0.00	0.00	866,000.00
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	0.00	0.00	1,919,953.00	0.00	0.00	0.00	1,919,953.00

Obj	2014-15 Original Budget	2014-15 FYTD Activity	2014-154 FYTD %	2015-16 Budget	2015-16 FYTD Activity	2015-16 FYTD %	Encumbered Amount	Unencumbered Balance
Grand Expense Totals	11,017,912.00	1,415,221.96	12.84	10,959,182.00	1,412,606.76	12.89	24,548.45	9,522,026.79

Number of Accounts: 3073

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



Colby School District
2014-2015 Seclusion Restraint Report

Colby Little Stars Preschool

Instances of Seclusion: 0
Number of children involved: 0
Number of children with an IEP: 0

Instances of Restraint: 0
Number of children involved: 0
Number of children with an IEP: 0

Colby Elementary School

Instances of Seclusion: 0
Number of children involved: 0
Number of children with an IEP: 0

Instances of Restraint: 0
Number of children involved: 0
Number of children with an IEP: 0

Colby Middle School

Instances of Seclusion: 1
Number of children involved: 1
Number of children with an IEP: 1

Instances of Restraint: 4
Number of children involved: 1
Number of children with an IEP: 1

Colby High School

Instances of Seclusion: 0
Number of children involved: 0
Number of children with an IEP: 0

Instances of Restraint: 0
Number of children involved: 0
Number of children with an IEP: 0

Samantha Penry
Director of Special Education
spenry@colby.k12.wi.us

Handbook – Part I (ALL Employees)

15.05 Long-Term Disability

The Board shall provide long-term disability insurance to eligible employees. The insurance carrier(s), program(s), and coverages will be selected and determined by the Board.

A. Eligibility:

1. Minimum Hours for Any Board Contribution: An employee whose individual contract has an assignment of at least 17.5 30 hours per week is eligible to participate in the District's long-term disability insurance. Hours worked beyond those set forth in the individual contract shall not be used to determine insurance eligibility or insurance contributions. Such hours excluded may include, but not be limited by enumeration to, the following: extended contracts, summer classes, co-curricular assignments, substitute assignments, etc. Employees whose assignments are less than 17.5 30 hours per week are not eligible to participate in the District's insurance and are not eligible for any District premium contribution. **Individuals hired prior to September 21, 2015 are grandfathered at 17.5 hours for eligibility.**

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

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

C. Premium Contributions: The District shall pay 100% for long-term disability insurance. The benefits will be equal to 90% of the employee's monthly wages. Coverage shall begin after 60 consecutive calendar day of disability and continue until the employee is eligible to work or for 24 months or until employee reaches age 65.

Wage Schedule

NON-EXEMPT(HOURLY) STAFF NOVICE PAY/ BASE PAY

Novice pay is the starting hourly rate. After six months of employment and a performance evaluation by the immediate supervisor indicating knowledge of tasks, training opportunities, and performance satisfaction, a recommendation can be made for a raise to base pay.

Employee Group	Novice Pay	Base Pay
Maintenance	\$15.00	\$15.25
Custodians	\$9.95	\$10.20
	\$11.00	\$11.25
Housekeeping	\$9.00	\$9.25
Food Service – Cooks	\$9.10	\$9.35
Food Service – Computer/Server	\$8.25	\$8.60
Instructional Aides	\$9.10	\$9.35
Media Aides	\$9.20	\$9.45
Secretaries	\$9.20	\$9.45

Part III Section 3.03

3.03 Selection for Reduction – Steps

In the implementation of staff reductions under this section, individual employees shall be selected for full or partial reduction in force in accordance with the following steps:

- A. Step One - Attrition: Normal attrition resulting from employees retiring or resigning will be relied upon to the extent that it is administratively feasible in implementing reductions.
- B. Step Two - Volunteers: Volunteers will be reduced first. The District will provide the volunteer(s) with a notice in accordance with section 3.02. Requests for volunteers will be sent to employees within each job category. An employee who volunteers will put his/her request in writing. Volunteers will be accepted by the District only if, in the District's opinion, the remaining employees in the job category are qualified to perform the remaining work.
- C. Step Three - Selection For Reduction: The District shall follow the guidelines below to select the employee in the affected job category for full or partial reduction in hours:
 1. a. Job categories for the purpose of this section shall be defined as:
 - i. Maintenance
 - ii. Custodian
 - iii. Housekeeping
 - b. Secretaries
 - c. Kitchen Staff
 - d. Instructional Aides (Regular and Special Education)
 - e. Media Aides
2. The District shall utilize the following criteria in order of application for determining the employee for full or partial reduction in hours:
 - a. Educational Needs of the District: Will be those needs as identified and determined by the Board through normal channels in accord with its constituted authority.
 - b. Qualifications as established by the Board: Including, but not limited to specific job skills, certification [if applicable], training, district evaluations, etc.
 - c. Qualifications of the Remaining Employees in the affected job category: Relevant qualifications will be those experiences and training that best relate to the position(s) to be maintained and District needs as determined by the Board. These experiences shall include but not be limited to: current and past assignment and practical experience in the area of need; and
 - d. Length of Service of the Employee.
 - 1) Length of Service: Is defined as length of service with the District commencing on the most recent date of hire. No distinction will be made between full-time and part-time employees in calculating length of service.
 - 2) Tie Breaker on Length of Service: In the event two or more employees start on the same date, the employee who is senior shall be determined by the District.
 - 3) Length of Service List: The District will annually produce a length of service list and provide it by September 30th. The employees will raise any objections to the proposed length of service list by December 1st.

COLBY SCHOOL DISTRICT

Extra Duty Wage Schedule

Carl Perkins Staff Coordinator	\$ 450.00
Chemical Hygiene Coordinator	\$ 652.80
Coursework Completion System District Coordinator	\$1,200.00
Little Stars Preschool Center Lead	\$3,500.00
Steering Committee - Elementary, MS, HS	\$ 489.60
Student Information System District Coordinator	\$1,600.00
Substitute Caller Grades K-4	\$1,575.00
Substitute Caller Grades 5-12	\$2,100.00
Sustainability Coordinator	\$ 652.80
Teacher Mentors	\$ 510.00
Wellness Coordinator	\$ 652.80
WSLS/ISES District Coordinator	\$1,200.00
Teacher Overload Assignment	\$1,000/semester
Curriculum Study	\$ 12.50 per hour
Homebound Instruction	\$ 12.50 per hour
Summer School	\$ 24.00 per hour
Teacher Substituting in a Class	\$7.50 FOR 1-30 minutes \$15.00 for 31-60 minutes
Volunteer Assignment During Lunch Period	\$ 15.00 per hour
Event Supervisor (Crowd Control)	\$9.00 per hour \$36.00 per event
Ticket Takers, Ticket Sellers, Timers	\$9.00 per hour \$27.00 per event
Scorekeepers, Yard Keepers, Down Keepers (per athletic event)	
Chaperones	\$ 20.00 per trip for 0 – 60 miles
(for any approved bus trip at a time other than during regular school hours)	\$ 25.00 per trip for over 60 miles \$ 50.00 for any overnight trip**

**** Does not apply to advisors/coaches already compensated through extra-curricular Letters of Appointment.**

Detailed Project Development Contract for Facility Projects Under Wisconsin Statute §66.0133

Building Owner: Colby School District (Colby, WI)
Date: September 16, 2015

This Detailed Project Development Contract (the "Contract") for the creation of a final Energy Assessment Report and proposal of a Final Construction Contract is made and entered into as of **Month Day Year**, between Market & Johnson (CONTRACTOR), having its principal offices 2350 Galloway Street, PO Box 630, Eau Claire, WI, 54702, and Colby School District (OWNER) having its principal offices at 505 West Spence Street, Colby, WI, 54421.

WITNESSETH

WHEREAS, CONTRACTOR is a company with experience and technical and management capabilities to provide for the discovery, engineering, packaging, procurement, installation, maintenance and monitoring of facility projects with energy savings, water/sewer savings, operational cost reduction, and long-term cost avoidance at facilities similar in size, function and system type to OWNER's facilities; and

WHEREAS, OWNER has selected CONTRACTOR to provide the services described herein; and

WHEREAS, OWNER desires to enter into a Contract to have CONTRACTOR perform project development services to create a proposed final construction contract as described herein; and

WHEREAS, if energy savings, water/sewer savings, operational cost reduction, and long-term cost avoidance are determined to be feasible, the parties intend to negotiate a Final Construction Contract under which the CONTRACTOR will prepare a Final Construction Contract meeting the requirements of Wisconsin §66.0133, Energy Savings Performance Contracting.

THEREFORE, the parties agree as follows:

1. Detailed Project Development Contract

CONTRACTOR shall perform a facility surveys to provide acceptable design and bidding procedures per Attachment A (Owner's Project Requirements) and provide an Energy Assessment Report according to Section (3) below. The OWNER intends to review and execute a Final Construction Contract upon completion of this contract.

The OWNER shall assist the CONTRACTOR in performing the facility surveys and in creating the Energy Assessment Report in accordance with the Scope of Work described below. The OWNER shall work diligently to provide full and accurate information. CONTRACTOR shall work diligently to assess validity of information provided and to confirm or correct the information as needed.

CONTRACTOR and OWNER shall mutually agree on a recommended package of projects meeting the criteria described in Section (3) below and those described in Attachment A (Owner's Project Requirements), and prepare a Final Construction Contract based on those selected projects.

2. CONTRACTOR's Compensation & Project Conditions

- a. The OWNER shall have no payment obligations at the time of execution of this Contract; however agrees to pay CONTRACTOR an amount equal to \$XX,XXX.XX for design and project development services provided under this agreement and Attachment A as part of the final construction contract. If OWNER elects not to proceed with a Final Construction Contract, the amount identified above shall be payable to CONTRACTOR within 60 days of receipt of invoice after OWNER notifies contractor of its intent not to proceed.

3. Scope of Work

For the purpose of this contract, CONTRACTOR shall provide the Energy Assessment Report according to the items described below:

a. Scope Guidelines and Requirements

- 1) CONTRACTOR must establish Guaranteed Maximum Prices (GMP) for the Priority Scope of work and minimum requirements set forth by the Owner's Project Requirements in Attachment A

b. Establish allowable cost and savings measures approved for consideration by OWNER. OWNER shall provide CONTRACTOR with sufficient guidance to develop savings estimates.

- 1) Savings estimates may include any building or infrastructure improvements that produce energy cost savings, significantly reduce energy consumption, increase the energy efficiency of the facilities for their appointed functions, or reduced operational costs and are in compliance with all applicable building codes.
- 2) All costs should be summarized in an Excel spreadsheet.
- 3) All proposed project costs shall be provided in a Guaranteed Maximum Price (GMP) format or other acceptable format as determined by OWNER
- 4) All proposed project costs shall have sufficient substantiation provided, including subcontract proposals, detailed cost estimates, or historical evidence of similar projects as required by OWNER
- 5) All proposed project costs shall be broken down by category according to the fee structure described by the Owner's Project Requirements in Attachment A

c. Collect applicable data and background information from OWNER concerning facility operation and energy use:

- 1) Utility company energy use records
- 2) Description of energy management procedures utilized on the premises
- 3) Description of any energy-related improvements made or currently being implemented
- 4) Description of any changes in the structure of the facility or energy-using or water-using equipment
- 5) Description of future plans regarding building modifications or equipment modifications and replacements
- 6) Drawings, as available (may include mechanical, plumbing, electrical, building automation and temperature controls, structural, architectural, modifications and remodels)
- 7) Original construction submittals and factory data (specifications, pump curves, etc.)
- 8) Operating engineer logs, maintenance work orders, etc.
- 9) Records of maintenance expenditures on energy-using equipment, including service contracts
- 10) Prior energy audits or studies, if any
- 11) Meter data

The OWNER shall work diligently to furnish CONTRACTOR, upon request, accurate and complete data and information as available. Where information is not available from the OWNER, CONTRACTOR shall make a diligent effort to collect such information through the facility inspection, staff interviews, and utility companies. The CONTRACTOR shall work diligently to assess validity of information provided and to confirm or correct the information as needed.

d. Perform a facility inspection.

- 1) Interview the facility manager, maintenance staff or others regarding:
 - a) Facility operation, including energy management procedures
 - b) Equipment maintenance problems
 - c) Comfort problems and requirements
 - d) Equipment reliability
 - e) Projected equipment needs
 - f) Occupancy and use schedules for the facility and specific equipment
 - g) Facility improvements, past and planned
- 2) Inspect specific energy-using equipment as directed by the OWNER which may include:
 - a) Lighting (indoor and outdoor)
 - b) Heating and heat distribution systems
 - c) Cooling systems and related equipment
 - d) Automatic temperature control systems and equipment
 - e) Air distribution systems and equipment
 - f) Outdoor ventilation systems and equipment
 - g) Exhaust systems and equipment

- h) Hot water systems
- i) Electric motors, transmission and drive systems
- j) Special systems (kitchen/dining equipment, swimming pools, laundry equipment, etc.)
- k) Renewable energy systems
- l) Other energy using systems
- m) Water consuming systems (restroom fixtures, water fountains, irrigation systems, etc.)
- n) Roofing
- o) Fenestration
- p) Building Infiltration and leaks

The OWNER shall allow CONTRACTOR reasonable access to facility staff to ensure understanding of existing systems and opportunities. CONTRACTOR shall work diligently to assess validity of information provided and to confirm or correct the information as needed.

e. Establish base year consumption and reconcile with end use consumption estimates.

- 1) Analyze the most recent meter data and utility bills and establish base year consumption for electricity, gas, steam, water, etc. in terms of energy units (kWh, Therms, MMBtu, gallons, etc.), and in total annual energy use in thousands of btu/square feet, cost and cost/square feet. Describe the process used to determine the base year (averaging, selecting most representative contiguous 12 months, etc.). Consult with facility personnel to account for any anomalous schedule or operating conditions on billings that could skew the base year representation.

Where loading or usage are highly uncertain (including variable loads such as HVAC systems), CONTRACTOR shall use its best judgment in conducting spot measurements, or short-term monitoring. Where no form of physical measurement is practical (such as un-metered steam and chilled water systems), CONTRACTOR shall use appropriate modeling programs and/or engineering estimates.

- 2) Reconcile annual end-use estimated consumption with the annual base year consumption to within no more than five percent.

f. Present Energy Assessment to the OWNER

A review meeting will be established between CONTRACTOR and OWNER to obtain approval of proposed measures and evaluation processes prior to initiation of a thorough analysis in the Detailed Project Development Contract. The CONTRACTOR will describe how the projected project economics meet the OWNER's terms for completing the Energy Assessment Report and Owner's Project Requirements as stated in Attachment A, for development of a Final Construction Contract.

g. Develop energy and cost savings in collaboration with OWNER for proposed projects

- 1) Evaluate technologies in a comprehensive approach including, but not limited to: lighting systems, heating/ventilating/air conditioning equipment and distribution systems, controls systems, building envelope, motors, kitchen equipment, renewable energy systems or other special equipment, irrigation, water saving devices.
- 2) Follow analytical methodology established by ASHRAE, the Department of Energy Federal Energy Management Program, or another nationally-recognized authority.
- 3) Utilize assumptions, projections and baselines that best represent the value of future energy or operational savings. Include accurate marginal costs for each unit of savings at the time the audit is performed, adjustments to the baseline to reflect current conditions at the facility, calculations which account for the interactive effects of the recommended measures.
- 4) Use best industry practices regarding the employment of instrumentation and recording durations so as to achieve an accurate and faithful characterization of energy use.
- 5) Develop a measurement and verification plan for each measure.
- 6) Follow additional guidelines for analysis and report preparation given below.

h. Format of Energy Assessment Report

The Detailed purpose of this report is to provide a preliminary engineering and economic basis for determining projects that should be further developed in the Detailed Project Development Phase, in anticipation of entering into a Final Construction Contract. The format of the Preliminary Energy Assessment Report shall be presented in a format

- 1) Title Page

- a. OWNER / Owner contact information
 - b. CONTRACTOR contact information including point of contact
 - c. Date of submittal
- 2) Body of Report
- a. Table of Contents
 - b. Executive Summary
 - i. Facility Condition/Description
 - ii. Summary of Recommended Measures
 - iii. Annual Building Energy Use Summary
 - iv. Annual Savings Summary
 - c. Individual Project Descriptions
 - i. Existing and Proposed Conditions
 - ii. Project Budget Cost (GMP format)
 - iii. Preliminary Savings Estimates including energy, water, operational, and long-term operational
 - iv. Available Utility Rebates/Incentives
 - d. Energy Analysis, Measurement and Verification
 - i. Description of Energy Savings Measurement and Verification Plan Option (FEMP or IPMVP)
 - e. Detailed Project Financial Information
 - i. Table with all Project Cost Break Downs

i. OWNER Availability

OWNER shall work diligently to provide full and accurate information, and shall also allow CONTRACTOR reasonable access to facility staff to ensure understanding of existing systems and opportunities

k. Prepare a Proposed Fee Structure for Detailed Project Development Contract and Final Construction Contract

Following the requirements set forth in Attachment A, Owner's Project Requirements, prepare a final proposed lump sum fee for completion of a Detailed Project Development Contract.

IN WITNESS WHEREOF, and intending to be legally bound, the parties hereto subscribe their names to this Contract on the date first written above.

OWNER Representative

CONTRACTOR

Colby School District

CONTRACTOR

Signature

Signature

Printed Name

Printed Name

Title

Title

Date (Mo, Day, Yr)

Date (Mo, Day, Yr)

RELATIONS WITH FAMILY AND COMMUNITY ORGANIZATIONS (SUNDAY ACTIVITIES)

The Colby School District will not schedule student activities, including athletic practices, club meetings, play practices, band practices, or choir practices on Sunday, except as follows:

- Athletic practices may be scheduled on a Sunday on the **RARE** occasion that a WIAA tournament game is scheduled on a Monday or Tuesday or in the case of a regular season game being scheduled on the next Monday. These practices must have prior approval from the athletic director and/or principal. In addition, the coach will notify the parents of the involved athletes.
- Play practices, band practices, and choir practices may be scheduled on Sunday if they have a Monday performance. These practices must have prior approval from the principal. In this instance, the advisor will notify the parents of the involved students.
- Any other exceptions must be approved in advance by the building principal. Final determination will be made by the district administrator. Scheduling of consistent practices (more than twice in a month) must be approved by the Board of Education. Exceptions should be kept to a minimum.

Any student requesting in advance to the director/coach, will be released from Sunday activities for family and community organizational activities.

Coalition/SHOW CHOIR Practice Schedule 2015-2016

Remember: The MAIN reason we have outside practices is to work with the C# Show Band, Show Crew and to do the entire run-throughs of the show with costumes, which we can't do during school. Plus, we need to have the practice time in the gymnasium because that's where our festivals are held. I tried my best to keep practices to a minimum, off weekends, and scheduled around sports. Also remember that we are a VARSITY COMPETITIVE SHOW CHOIR, which requires us to learn how professionals work in the performance world. Please respect these practices and respect the work ethic necessary for the success of the group!

August

- 24- Show Choir practice 7:30pm-9:00pm (can come in as early as 6:30-Mr. Spindler will be here) (CHOIR Room/MS GYM)
31- Show Choir practice 7:30pm-9:00pm (can come in as early as 6:30-Mr. Spindler will be here) (CHOIR Room/MS GYM)

September

- 9 - Show Choir practice 6:30 AM-7:45 AM (CHOIR Room/MS GYM)
21 - Show Choir practice 6:30pm-9:30pm (girls-6:30-7:30pm; ALL-7:45-9:30pm) (CHOIR Room/MS GYM)
23 - Show Choir practice 6:30 AM-7:45 AM (CHOIR Room/MS GYM)
28 - Show Choir practice 6:30pm-9:30pm (girls-6:30-7:30pm; ALL-7:45-9:30pm) (CHOIR Room/MS GYM)
30 - Show Choir practice 6:30 AM-7:45 AM(esp. if we go to Crawfordsville, Indiana) (CHOIR Room/MS GYM)
**with Show Band*

October

- 5 - Show Choir practice 6:30pm-9:30pm(All Members-ShowBand; JV FB exc.-come if you can) (CHOIR Room/MS GYM)
12 - Show Choir practice 6:30pm-9:30pm (girls-6:30-7:30pm; ALL-7:45-9:30pm)
14 - Show Choir practice 6:30AM-7:45AM (with ShowBand) (CHOIR Room/MS GYM)
19 - Show Choir practice 6:30pm-9:30pm (girls-6:30-7:30pm; ALL-7:45-9:30pm) (CHOIR Room/MS GYM)
25 - **{Sunday} Show Choir practice 4:00pm-5:30pm (Final rehearsal w/BAND)** (CHOIR Room/Theatre)
26 - **POPS CONCERT @ 7:30pm** (Choir/Theatre)
28 - Show Choir practice 6:30AM-7:45 AM (from now with BAND) (MS GYM)

November

- 3 - **{Tuesday} Show Choir practice 6:30pm-9:30pm (Everyone and BAND)** (CHOIR Room/MS Gym)
5- **{Thursday} Show Choir practice 6:30pm-9:30pm (Everyone and BAND)** (CHOIR Room/MS Gym)
7 - **SUPERSHOW @ Chippewa Falls HS 4:00pm & 8:00pm show (2 shows)**
10 - **{Tuesday} Show Choir practice 6:30pm-9:30pm (Everyone and BAND)** (CHOIR Room/MS Gym)
12- **{Thursday} Show Choir practice 6:30pm-9:30pm (Everyone and BAND)** (CHOIR Room/MS Gym)
14 – **Crawfordsville, IN: Southmont Show Choir Festival**
23 - Show Choir practice 6:30pm-9:30pm (CHOIR Room/MS Gym)
30 - Show Choir practice 6:30pm-9:30pm (CHOIR Room/MS Gym)

December

- 12 - **MADRIGAL DINNER @ 6:00pm** (MS GYM/HS Cafeteria)
13 - **MADRIGAL DINNER @ 1:00pm** (MS GYM/HS Cafeteria)
16 - Show Choir practice 6:30AM-7:45 AM (MS GYM)
22 - Show Choir practice 6:30AM-7:45 AM (MS GYM)
28 - Show Choir practice 6:30pm-9:30pm (CHOIR Room/MS Gym)
29 - Show Choir practice 8:30AM-10:30AM (CHOIR Room/MS Gym)

January

- 3 - **{Sunday} Show Choir practice 6:30pm- 9:00pm** (MS Gym)
5 - Show Choir practice 6:30AM-7:45 AM (MS Gym)
8 - Show Choir practice 6:30AM-7:45 AM(seniors requested) (MS Gym)
8- Set-up Show Choir Festival **right after girls BB practice!!!** (We have HS Gym for set up of STAGE!)
*Run-through Show with Show Band, and Show Crew after Boys Basketball get back to Colby from Spencer
9 - **SHOW CHOIR SPECTACULAR (COLBY)** (MS Gym & HS Gym (whole school))
16 - **All Conference Choir @ Altoona** (MS Gym & HS Gym (whole school))
17 - **{Sunday} Show Choir practice 6:30pm- 9:00pm** (MS Gym)

January (continued...)

- 20 - Show Choir practice 6:30AM-7:45 AM (MS Gym)
21 - Show Choir practice 6:30AM-7:45 AM (seniors requested)
23 - Altoona Show Choir Festival
24 - {Sunday} Show Choir practice 6:30pm- 9:00pm (MS Gym)
27 - Show Choir practice 6:30AM-7:45 AM (MS Gym)
29 - Show Choir practice 6:30AM-7:45 AM (seniors requested) (MS Gym)
30 - Sauk Prairie Show Choir Festival

February

- 1 - Show Choir practice 7:30pm- 9:30pm (MS Gym)
3 - Show Choir practice 6:30AM-7:45 AM (MS Gym)
5 - Show Choir practice 6:30AM-7:45 AM (seniors requested) (MS Gym)
6 - West Liberty IA, Show Choir Festival
8 - Show Choir practice 7:30pm- 9:30pm (MS Gym)
10 - Show Choir practice 6:30AM-7:45 AM (MS Gym)
13 - Naperville, Ill. or LaCrosse Logan Show Choir Festival
14 - Variety Show in the Colby Theatre {Sunday} @ 3:00pm (Choir and Theatre)
15 - Variety Show in the Colby Theatre @ 7:30pm (Choir and Theatre)
20 - Solo & Ensemble Festival @ Colby

March

- 9 - Show Choir practice 6:30AM-7:45 AM (MS Gym)
14 - Show Choir practice 6:30pm- 8:30pm (MS Gym)
16 - Show Choir practice 6:30AM-7:45 AM (MS Gym)
18 - Show Choir practice 6:30AM-7:45 AM (seniors requested) (MS Gym)
19 - Herscher, Illinois Show Choir Festival
21 - Large Group Festival (All Choir Students of Colby) @ Colby after school

April

- 11 - Show Choir Show (Colby) @ 7:30pm (Choir and Theatre)

May

- 7 - State Solo Ensemble @ UW Stevens Point
9 - Spring Vocal Concert @ 7:30pm (Colby) (Choir and Theatre)
11 - Music Awards Night @ 7:00pm (Colby) (Choir and Theatre)
27 - Graduation @ 8:00pm
***Encore Show Dates must be solved with student input, and parent group input as conflicts arise...
???22, 23, 24 or 30(alone) - Encore Show @ 7:30pm (Choir Room/Theatre)