

SCHOOL DISTRICT OF COLBY EDUCATION CENTER

DR. STEVEN KOLDEN, SUPERINTENDENT

FINANCIAL AFFAIRS COMMITTEE MEETING

**MONDAY, JUNE 17, 2019
6:00 PM
COLBY HIGH SCHOOL**

AGENDA

- 1) REVIEW INVOICES AND RECIEPTS

Committee Members Include: Jennifer Lopez, Chair
Eric Elmhorst
Teri Hanson

SCHOOL DISTRICT OF COLBY EDUCATION CENTER

DR. STEVEN KOLDEN, SUPERINTENDENT

REGULAR SCHOOL BOARD MEETING

June 17, 2019 – 6:30 PM

High School Distance Learning Lab – Door #2

MEETING NORMS

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

A G E N D A:

1. CALL TO ORDER / ROLL CALL
2. PLEDGE OF ALLEGIANCE
3. NOTICE OF POSTING
4. PUBLIC PARTICIPATION
5. BOARD COMMENDATIONS (If Any)
6. INFORMATION ITEMS:
 - 6.01 Correspondence
 - 6.01-1 Thank You from the Skubal Family
 - 6.02 Student Board Representative Report (None)
 - 6.03 Superintendent's Report – Steve Kolden [WASB Membership Update, AODA Grant, DOJ School Safety Grant Audit]
 - 6.04 Strategic Planning Progress Monitoring – Superintendent Report
7. CONSENT AGENDA
 - 7.01 Minutes from the May 20, 2019 Regular Board Meeting and June 3, 2019 Special 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 WASB 2019 Equity Symposium & Summer Leadership Institute, Appleton – July 12
 - 7.04 Staff Resignations/Retirements/Leave Requests
 - 7.04-1 Stacy Knetter, JV Girls Basketball Coach
 - 7.04-2 Allen Zettler, Varsity Girls Softball Coach
 - 7.04-3 Linda Hess, High School English Teacher
 - 7.04-4 Other (If Any)
 - 7.05 Personnel – Transfers/New Hires (If Any)
 - 7.06 Awards, Donations and Gifts to the School District of Colby (If Any)
8. REGULAR BUSINESS – CONSIDERATION OF:
 - 8.01 Agenda Items Moved From Consent Agenda
 - 8.02 Recommendation of Finance Committee
9. DISCUSSION INFORMATION
 - 9.01 Consideration of Reports of Board Members' Attendance at Seminars and Workshops
 - 9.02 2018-19 Budget Update
 - 9.03 Discuss Administrative Procedure Application of Handbook Language, Part III Section 1
 - 9.04 Discuss 2018-19 Spring AGR Report
10. ACTION INFORMATION
 - 10.01 Agenda Items Moved from Consent Information
 - 10.02 Discuss/Approve 66.0301 Agreement with Medford and Rib Lake for the SOAR Program for 2019-20

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 Superintendent Evaluation
 - 11.04 Update on Employee Termination
 - 11.05 Reconvene in Open Session
12. THE BOARD WILL RECONVENE IN OPEN SESSION IMMEDIATELY UPON COMPLETING THE CLOSED SESSION TO TAKE ACTION, IF NECESSARY, ON SELECTED MATTERS DISCUSSED IN CLOSED SESSION.
13. IDENTIFY ITEMS FOR NEXT AGENDA
 - 13.01 Schedule Meetings:
 - 13.01-1 Financial Affairs Committee Meeting – July 15, 2019 @ 6:00 PM
 - 13.01-2 Regular Board of Education Meeting – July 15, 2019 @ 6:30 PM
 - 13.01-3 Facilities and Transportation Committee Meeting – August 5, 2019 @ 6:30 PM
 - 13.01-4 Policy and Curriculum Committee Meeting – July 8, 2019 @ 6:30 PM
 - 13.01-5 Personnel Committee Meeting – Need to Schedule
14. ADJOURNMENT

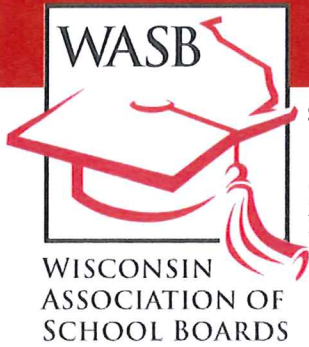
Board of Education,
Thank you very
much for the beautiful
card and windchimes
in memory of my
brother Bill. I will
put the windchimes
in my back yard
where I can enjoy them.
I appreciate you
thinking of me.

Love,
Michele Hagen

My Dear Friends,
Thank you for your kind words
of support and the beautiful
wind chimes with the loss of my
brother. It truly means a lot
to me.

Hugs and kisses for all.

Greg



Supporting, Promoting and Advancing Public Education

JOHN H. ASHLEY, EXECUTIVE DIRECTOR

122 W. WASHINGTON AVENUE, MADISON, WI 53703
PHONE: 608-257-2622 FAX: 608-257-8386

May 24, 2019

William Tesmer, Board President
Colby School District
217 S 2nd Street
Colby, WI 54421

Steve Kolden, District Administrator
Colby School District
PO Box 139
Colby, WI 54421

Dear William and Steve:

Thank you for allowing the Wisconsin Association of School Boards (WASB) to serve your school district this past year. The WASB staff takes pride in supporting, promoting and advancing public education.

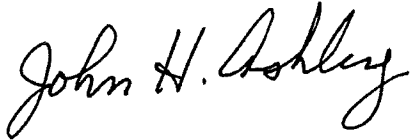
Enclosed is the 2018-19 Report to the Membership, which highlights the daily work of the staff this past year, along with an At Your Service brochure, which outlines our services. We also included information about the complimentary WASB subscriptions and additional publications available to your district. If you have any questions about our services and/or publications, please let us know.

Also enclosed is a copy of your dues invoice for 2019-20 which was emailed to your WASB district contact earlier this month. The WASB Board of Directors recognizes the continued challenges facing Wisconsin school districts and has approved a 2.5 percent adjustment to the dues schedule.

The dues schedule has been calculated in accordance with Article III of the WASB by-laws based upon the number of professional staff employed by your district as reported to the Department of Public Instruction. As such, individual member dues may increase or decrease slightly for the upcoming school year. Please note that school boards may not nominate or vote for WASB regional directors at the Fall Regional Meetings, participate in the Delegate Assembly in January, or enjoy any other member benefits until the dues invoice is paid.

It is a privilege to serve Wisconsin's public school boards and we look forward to our continued partnership in the year ahead. Thank you for your membership.

Sincerely,



John H. Ashley
Executive Director



Brett Hyde
2019 WASB President

Enclosures:

2018-19 Report to the Membership (District Administrator and Board President)

At Your Service Brochure (District Administrator and Board President)

Dues Invoice (District Administrator and Business Manager/Bookkeeper)

Subscription Information (District Administrator)

cc: District Business Manager or Bookkeeper



2018-19 Report to the Membership

Built on a tradition of providing high-quality service to member districts, the WASB is proud to be at your service. With your membership, you have a statewide voice in public education and your district benefits from valuable member services.

Below are highlights of the WASB's work for you in 2018-19:

Advocacy and Government Relations

- Named among the top influencers in Wisconsin by Ballotpedia.org.
- Directly represented public education on the Blue Ribbon Commission on School Funding, and made at least 32 specific recommendations on topics including: providing predictable and sustainable funding increases; significantly increasing special education categorical aid; adjusting revenue limits by inflation; and addressing specific student learning needs.
- Helped facilitate the testimony of at least 40 school board members at Joint Finance Committee hearings on the proposed state budget.
- Monitored hundreds of legislative proposals.
- Communicated regularly with WASB members via posts to the WASB Legislative Update blog, Facebook and Twitter.

Legal and Human Resources Services

- Responded to 4,220 law-related inquiries from members in 379 districts and provided direct employment, human resources, labor and/or school law services to 95 districts.
- Made updates and revisions to the *WASB Employee Handbook*, which provides school leaders with a comprehensive, customizable tool to manage all school district staff.

Policy Services and Information

- Served 342 districts through the WASB Policy Library and/or other special WASB policy services.
- Responded to more than 400 individual requests from member districts for policy information.
- Provided the WASB Policy Resource Guide (PRG) subscribers with early access to new and updated policy language addressing school safety, use of crowdfunding sites (online fundraising), and the use of tobacco and nicotine products on school premises (including vaping devices) among others. PRG subscribers were also the first to have access to a model school violence event drill evaluation and report form.

Customized Leadership Services

- Continued its partnership with School Perceptions providing districts access to the Annual Board Development Tool at no cost. The survey tool is aligned with the National School Boards Association's research-based Key Work of School Boards material, which focuses on continuous improvement to elevate student achievement. School districts have utilized WASB consultants to facilitate workshops based on the survey results to keep them on a continuous improvement pathway in the areas of governance and organizational effectiveness.
- Directly served 26 school districts in various projects (i.e. leadership and organizational effectiveness, leadership development, strategic planning and superintendent evaluation), and assisted numerous others through informal consultations.

Search Services

- Completed 15 successful superintendent searches and aided numerous other districts through presentations and advice on various questions related to the selection of a superintendent and in two searches for interim superintendents.

WASB Insurance Plan

- Provided timely electronic alerts and expanded its online library of resources for members on an array of topics.

Meetings and Events

- Hosted more than 60 conferences, seminars, gatherings, workshops, webinars and the annual Joint State Education Convention.
- Served more than 4,600 attendees at the numerous WASB events and programs.

Online Presence

- 3,500 users per month of the WASB website – WASB.org.
- 3,100 Twitter followers.
- 3,500 views per month of the Legislative Update blog.

With so many programs and services available to you and your district, the WASB is an investment in your district's ability to meet your student achievement goals.

Please visit us online at WASB.org or contact the association toll-free at (877) 705-4422. The WASB is here to serve you.

June 7, 2019

Steven Kolden
District Administrator
Colby School District
P.O. Box 110
Colby, WI 54421

Dear Mr. Kolden:

The Department of Public Instruction recently completed the review of the Alcohol and Other Drug Abuse (AODA) Program grant applications. I am pleased to inform you that the Colby School District has been recommended for funding in the amount of \$15,000. This recommendation is contingent on funds continuing to be available through the 2019-20 biennial budget period. This letter does not constitute a guarantee of funds. It is our intent to make a similar award for the 2020-21 school year, depending upon satisfactory progress towards grant goals in 2019-20, completion of a renewal application, and continued availability of funding from the state of Wisconsin.

I am pleased at the widespread interest in providing programs and services that promote the development of coordinated school health programs and, ultimately, the health and academic success of students. Considering the intense competition and thorough external and internal review process, you can be proud that your application received approval.

As a grant recipient, you are strongly encouraged to send a district representative responsible for this project's implementation to the 2019 Building the Heart of Successful Schools Conference, to be held at the Wilderness Resort and Convention Center located in the Wisconsin Dells, on December 5-6, 2019. There will also be pre-conferences taking place on December 4, 2019, focused on Social Emotional Learning and Non-Suicidal Self-Injury. Registration and additional information will be made available at a later date at <https://dpi.wi.gov/sspw/conference>. Grant funds may be used to cover expenses associated with the conference. If you have questions regarding final approval of your project, please contact Brian Dean at (608) 266-9677 or brian.dean@dpi.wi.gov.

Sincerely,



Carolyn Stanford Taylor
State Superintendent

CST/ep

c: Steven Wozniak, Colby School District



**Colby
School
District**

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

AODA Grant notification

1 message

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

Mon, Jun 10, 2019 at 3:54 PM

To: Steven Wozniak <swozniak@colby.k12.wi.us>

Cc: "Tesmer, Monica" <mtesmer@colby.k12.wi.us>, Jim Hagen <jhagen@colby.k12.wi.us>

Congrats Steve..

I'm significantly impressed, these are NOT easy grants to write and get approved!!!

“Folks are usually about as happy as they make their minds up to be” — *Abraham Lincoln*

Dr. Steven E. Kolden

Superintendent, Colby School District

PO Box 139, 705 N 2nd Street (Door #19)

Colby, WI 54421

715-223-2301 office

715-223-4539 fax



Please consider the environment before printing this e-mail

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STATE OF WISCONSIN | Legislative Audit Bureau

22 East Mifflin St., Suite 500 ■ Madison, WI 53703 ■ (608) 266-2818 ■ Hotline: 1-877-FRAUD-17 ■ www.legis.wisconsin.gov/lab

Joe Chrisman
State Auditor

June 10, 2019

Steven Kolden, District Administrator
Colby
PO Box 110
Colby, WI 54421

Dear Steven Kolden:

As directed by the Joint Legislative Audit Committee, the nonpartisan Legislative Audit Bureau is currently auditing the Wisconsin Department of Justice's administration of school safety grants and plans. As part of this work, we will survey all Wisconsin public school districts, independent charter schools, tribal schools, and private schools in order to obtain perspectives on these school safety grants and plans. We anticipate emailing this survey to you in late-July. If you do not have an email address, we will mail the survey to you at the address shown above. We hope to receive as many survey responses as possible in order to perform meaningful analyses. Your assistance in this effort is welcomed and appreciated, and your survey response will be anonymous.

The nonpartisan Legislative Audit Bureau supports the Legislature in its oversight of Wisconsin government and its promotion of efficient and effective state operations by providing independent, accurate, and timely audits and evaluations of public finances and the management of public programs. Our reports typically contain reviews of financial transactions, analyses of agency performance or public policy issues, conclusions regarding the causes of problems found, and recommendations for improvement. Our reports are submitted to the Joint Legislative Audit Committee and are available to the public on our website at www.legis.wisconsin.gov/lab.

If you have questions about our audit or the upcoming survey, or if you have additional information you would like to provide to us, please contact us at (608) 266-2818 or email us at AskLab@legis.wisconsin.gov. Please include "school safety" in the subject line of your message.

Sincerely,

A handwritten signature in black ink that reads "Joe Chrisman".

Joe Chrisman
State Auditor

JC/DS/ck

REGULAR MEETING MINUTES
 BOARD OF EDUCATION – SCHOOL DISTRICT OF COLBY
 MONDAY, MAY 20, 2019
 COLBY DISTRICT/EDUCATION CENTER

The Regular School Board Meeting on May 20, 2019 was called to order at 6:30 PM at the Colby High School Distance Learning Lab by Board President, William Tesmer. Members present were: William Tesmer, Todd Schmidt, Cheryl Ploeckelman, Jean Schmitt, and Teri Hanson. Also present were Superintendent Steven Kolden and Kristen Seifert. Eric Elmhorst and Jennifer Lopez were absent. Isabelle Feiten was also absent. The meeting notice was posted according to the requirements of the open meeting law.

The Board presented a commendation to: Isabelle Feiten, Student Board Representative, for her service to the Colby School District. (Isabelle was at Regional Track).

The Board was introduced to Erin Voss, 2019-20 Student Board Representative. Erin reported: girls track team took 2nd and the boys team took 3rd at Conference; academic award night for the seniors was a success; FFA elected new officers and did Food for America; SADD will be doing the mock accident Thursday; Skills USA went to state; Forensics had their end of year banquet and celebrated their success at state.

Mr. Kolden updated the Board regarding: ALICE Drill, Educator of the Year Award, Utilization of a Laude System, Staff Development 2019-20, WASB Action Alert.

Mr. Kolden updated the Board on the Strategic Planning Progress Monitoring – Community Engagement.

Motion by Mr. Schmidt, seconded by Mrs. Schmitt to approve the consent agenda as presented:

Minutes from the April 22, 2019 Special and Regular Board Meeting

Students to the National History Bee, Rosemont, IL – June 7-9, 2019

Cheryl Ploeckelman, Board member, attendance and travel expenses to WASB 2019 Equity Symposium & Summer Leadership Institute, Appleton – July 12.

Resignation of Bonnie Marcott, Colby Elementary Evening Housekeeping

Retirement of Rose Kulas, Colby High School Food Service

Resignation of Audra Brooks, District Administrative Assistant / Bookkeeper

Hire of Brian Zaleski, District Administrative Assistant / Bookkeeper

Transfer of Jill Spindler, Colby Elementary 1st Grade Teacher

Hire of Brittany Yadon, Colby Elementary Music Teacher

Voice vote – motion carried

Motion by Mrs. Hanson, seconded by Mrs. Ploeckelman to approve the receipts and invoices as presented. Voice vote – motion carried

Financial Report

TOTAL REVENUE – APRIL		\$ 292,297.88
NICOLET NATIONAL BANK-REFERENDUM APPROVED ACCT.	1066-1068	\$ 48,953.12
NICOLET NATIONAL BANK-PENSION ACCT.	1053	\$ 3,271.27
NICOLET NATIONAL BANK-MANUAL CHECKS	191-202	\$ 144,214.10
FORWARD FINANCIAL BANK-MANUAL CHECKS	318-320	\$ 12,859.04
REGULAR CHECKS	32270-32291	\$ 10,538.44
DIRECT DEPOSITS	900074118-900074428	\$ 280,580.07
WIRE TRANSFERS	201800033-201800034	\$ 42,232.30
ADVANTAGE BANK-REGULAR CHECKS	77131-77292	\$ 384,115.91
TOTAL CHECKS TO BE APPROVED		\$ 926,764.25

Mrs. Ploeckelman updated the board on her attendance at the Spring Academy.

Mr. Kolden reviewed the 2018-19 budget update.

Mr. Kolden updated the Board on the EMC Insurance claim regarding the employee theft claim.

The Board discussed board management /governance. The Board will not refer this to policy and will continue status quo.

Motion by Mr. Schmidt, seconded by Mrs. Hanson to set the health and dental insurance budget at \$2.4 million for the 2019-20 fiscal year. Roll Call vote – 4-0-1; Yes – Mrs. Schmitt, Mrs. Hanson, Mr. Schmidt, Mrs. Ploeckelman; No – None; Abstain – Mr. Tesmer.

Motion by Mrs. Ploeckelman, seconded by Mrs. Schmitt to approve the HVAC Service Agreement with Complete Control for 2019-20 at a cost of \$11,478.00. Voice vote – motion carried.

Motion by Mr. Schmidt, seconded by Mrs. Schmitt to approve the purchase of a 2016 Ford Transit at a cost not to exceed \$23,500. Voice vote – motion carried.

Motion by Cheryl Ploeckelman, seconded by Mr. Schmidt to approve the 66:0301 agreement with Abbotsford for Falcon Enterprises Alternative High School for the 2019-20 academic year. Voice vote – motion carried.

Motion by Mrs. Ploeckelman, seconded by Mrs. Schmitt to approve the WIAA membership for the 2019-20 school year. Voice vote – motion carried.

Motion by Mr. Schmidt, seconded by Mrs. Hanson to approve the postage machine lease with Office Enterprises. Voice vote – motion carried.

Motion by Mrs. Ploeckelman, seconded by Mr. Schmidt to approve the second reading Employee Handbook Part II, Section 1.01 – Standards for Nonrenewal of Teachers. Voice vote – motion carried.

Motion by Mrs. Ploeckelman, seconded by Mrs. Hanson to approve the second reading of Employee Handbook Part III, Section 1.02 – Standard for Discipline and Termination. Roll Call vote – 4-0-1; Yes – Mrs. Schmitt, Mrs. Hanson, Mr. Schmidt, Mrs. Ploeckelman; No – None; Abstain – Mr. Tesmer.

Motion by Mrs. Ploeckelman, seconded by Mrs. Hanson to approve the second reading of Employee Handbook Appendix Part I, Extra Duty Wage Schedule. Roll Call vote – 4-0-1; Yes – Mrs. Schmitt, Mrs. Hanson, Mr. Schmidt, Mrs. Ploeckelman; No – None; Abstain – Mr. Tesmer.

Motion by Mrs. Ploeckelman, seconded by Mrs. Hanson to approve the second reading Employee Handbook Appendix Part III – 7.01, Wage, Benefit Selection and Compensation Option as recommended by Personnel Committee. Roll Call vote – 4-0-1; Yes – Mrs. Schmitt, Mrs. Hanson, Mr. Schmidt, Mrs. Ploeckelman; No – None; Abstain – Mr. Tesmer.

The Board set upcoming meeting dates.

Motion by Mrs. Ploeckelman, seconded by Mr. Schmidt, to adjourn the meeting. Meeting adjourned at 7:20 p.m.

Respectfully Submitted:

Kristen Seifert, Reporting Secretary

SPECIAL MEETING MINUTES
BOARD OF EDUCATION – SCHOOL DISTRICT OF COLBY
MONDAY, JUNE 3, 2019
COLBY HIGH SCHOOL DISTANCE LEARNING CENTER

The Special School Board Meeting on June 3, 2019, was called to order at 7:31 p.m. in the Colby High School Distance Learning Lab by Board President, William Tesmer. Members present were William Tesmer, Jean Schmitt, Cheryl Ploeckelman, Jennifer Lopez, Todd Schmidt and Eric Elmhorst. Also present was Superintendent Steven Kolden. Teri Hanson was absent.

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

Motion by Mr. Schmidt, seconded by Mrs. Schmitt to approve the recommendation from Facilities Committee for summer projects work in the kitchen for \$58,419 for electrical work and \$3,500 for two food disposals. Voice vote – motion carried.

Motion by Mr. Schmidt, seconded by Mr. Elmhorst to approve the recommendation from the Facilities Committee for contingency budgets for summer projects work in the amount of \$42,436.00. Voice vote – motion carried.

Motion by Mrs. Ploeckelman, seconded by Mrs. Lopez to adjourn the meeting. Voice vote - motion carried. Meeting adjourned at 7:39 PM.

Respectfully Submitted:

Eric Elmhorst, Clerk

REACHING ALL CHILDREN: 2019 Equity Symposium & Summer Leadership Institute



This year, the WASB is hosting a special Equity Symposium in conjunction with the traditional Summer Leadership Institute in Appleton. The first day, Friday, July 12, will focus on what boards need to know to reach all children with equity topics such as social emotional learning, equity-based decision making, discipline disparities, available resources, advanced courses, strategic planning and more.

On Friday evening, attendees have the option of participating in a Dinner and Dialogue on race, identity and education. After enjoying dinner, an acclaimed one-hour documentary will be shown which will be followed by a facilitated discussion.

The next day, Saturday, July 13, will be the traditional Summer Leadership Institute with governance tracks for new and experienced school board members. It will feature sessions on how to conduct effective board meetings, policy making, school finance, superintendent evaluations, staffing roles and responsibilities, conflict management, a special leadership session for board presidents and vice presidents, and more.

Take advantage of this unique one- or two-day training opportunity to network with colleagues from across the state, learn from experts and become a more informed school board member. Register for one day or both days at a discounted rate.

Event Registrations (log in required)

Equity Symposium Program - Friday, July 12

8:30 am Registration and Continental Breakfast

9:00 am Welcome & Keynote

Reframing the Achievement Gap: Equity and Excellence for All

In addition to providing an overview of the historical factors nationally and in Wisconsin that have contributed to what we know today as the achievement gap,

the keynote address will provide school board members with practical examples of how to address the opportunity gaps for their students.

Wisconsin is a blend of communities that are rural, suburban and urban and the Middleton-Cross Plains Area School District serves students from all of these communities. Despite the geographical challenges that come with serving students from a wide range of communities, the district is proactively working to understand and change its current educational practices (both individual and systemic) that have perpetuated opportunity gaps.

Percy Brown, Director of Equity and Student Achievement, Middleton-Cross Plains Area School District

10:00 am Break

10:15 am

Best Practices in Educational Equity

While the operative definition of educational equity continues to evolve and expand, many experts emphasize that equity focuses on meeting the needs of a culturally, linguistically and socioeconomically diverse student population. Research also suggests educational equity involves changes to nearly all aspects of school system operation, including academic expectations, access to learning opportunities, high-quality instruction, resource allocation and accountability.

To support school districts' ongoing efforts to improve educational equity, this session will help board members distinguish between equity and equality while exploring strategies to create an equitable classroom learning environment, engage diverse families, improve access to advanced courses for underrepresented students, and implement equitable discipline and grading policies. The session will also highlight studies conducted by Hanover Research to support school districts around the country in their efforts to achieve educational equity.

Marriam Ewaida, K12 Senior Research Advisor, Hanover Research

11:15 am Break

11:30 am Two Sessions (select one)

Social Emotional Learning: What is It and What do School Boards Need to Know?

Research indicates that one in five students faces a mental health issue over the course of their developmental years although these needs often go unnoticed. Students can benefit from support in managing emotions, decision-making, feeling empathy for others, maintaining positive relationships and setting goals. This session will help board members understand and identify equitable practices in a positive learning environment as the critical components within a social emotional

learning intervention.

Dan Nerad and Louise Blankenheim, Consultants, WASB

Equity-Based Decision Making

Learn how to use the DPI's Equity Decision and Policy Tool to shape and monitor thinking when making decisions, developing policy and implementing programs. The tool enables users to critically examine how programs and policy decisions support or compromise our commitment to equity as well as consider the intentional and unintentional consequences of our work.

Department of Public Instruction

12:30 pm Lunch

1:30 pm Two Sessions (select one)

Restorative Practices to Address Discipline Disparities

Whether and how a child is punished could depend on his race according to a report by the Government Accountability Office. The report found that black students in K-12 schools are far more likely to be disciplined — whether through suspension or referral to law enforcement — than their counterparts of other races. To address this discipline disparity, schools are looking to implement restorative practices as an alternative to punishment. The use of restorative practices is a paradigm shift from viewing students or the behavior as bad, to looking at all behavior as a lack of skills and an opportunity to teach the missing skills.

Jackie Schoening, Coordinator for CESAs 2, 3 & 6, Wisconsin Safe & Healthy Schools Training & Technical Assistance Center

Resources Available to Support Equitable District Practices

Numerous supports and resources are available to districts and schools to aid in equity-based district/school improvement efforts including networks and centers, state agency-developed frameworks and competencies, professional learning tools, models and more. In this session, DPI staff will guide school leaders through an overview of the various resources that are available to them.

Department of Public Instruction

2:30 pm Break

2:45 pm Two Sessions (select one)

How to Get More Students in Advanced Courses

Equal Opportunity Schools' mission is to ensure students of all backgrounds have equal access to America's most academically rigorous high school programs, and particularly that students of color and low-income students have opportunities to succeed at the highest levels. Headquartered in Seattle, Washington, the nonprofit organization's partnership model is consultative, collaborative and requires a commitment to specific and measurable results. Since its incorporation in 2010, EOS has helped more than 540 schools from 180 districts across 29 states identify tens

of thousands of students of color and low-income students who qualify for — but are missing from — Advanced Placement or other rigorous levels of coursework.

Valerie Peterson, Director of Partnership Development, Equal Opportunity Schools

Equity-Focused Strategic Planning

The Verona Area School District recently engaged in a strategic planning process through the lens of student equity. Our process was different than other planning processes we've ever done. The discussions were more raw than most we've ever had and the outcomes are very different than those of similar, more traditional, mainstream planning processes. Our intentionality to plan through an equity lens has positioned our school district to make significant movement in closing achievement and opportunity gaps. We don't have all the answers, but we can share our story and what we would do — and would not do — again.

Dean Gorrell, District Administrator, Laurie Burgos, Director of Bilingual Programs and Instructional Equity, and Kelly Klopping, Public Information Officer, Verona Area School District

3:45 pm Adjourn

Dinner and Dialogue on Race, Identity and Education - Friday, July 12



Summer Leadership Institute Program - Saturday, July 13



Registration Information



One day (Friday or Saturday): \$165 per member; Both days (Friday and Saturday): \$245 per member
Friday dinner: \$45 per member

Conference registration includes breakfast, lunch and materials for that day(s). The Friday dinner is extra.

Deadline for registration: Friday, July 5, 2019

Refunds will be given for cancellations received by 5 pm on Friday, July 5. To cancel, call toll-free 877.705.4422. Casual attire in layers recommended.

Location



Related Links

Training and Events

[Register for Upcoming Events](#)

[2019 Equity Symposium & Summer Leadership Institute](#)

[2019 Spring Workshops](#)

[State Education Convention](#)

[Webinar Catalog](#)

[Customized Workshops](#)

[Event Recaps](#)

[Calendar of Events and Notices](#)

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**Colby
School
DISTRICT**

Seifert, Kristen <kseifert@colby.k12.wi.us>

Fwd: Resignation

1 message

Hagen, Jim <jhagen@colby.k12.wi.us>

Sat, Jun 1, 2019 at 2:27 PM

To: Kristen Seifert <kseifert@colby.k12.wi.us>, Steve Kolden <skolden@colby.k12.wi.us>

Please add to June school board meeting.

Thanks,

Jim Hagen

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

From: **Stacy Hoernke** <smhoernke@gmail.com>

Date: Sat, Jun 1, 2019 at 10:53 AM

Subject: Resignation

To: <jhagen@colby.k12.wi.us>

Good morning,

This email will serve as my official resignation from the JV girls basketball coaching position. I cannot thank you enough for the wonderful memories and opportunities.

Sincerely,

Stacy (Hoernke)Knetter

--

Jim Hagen

Colby Middle School Principal/Activities Director

Head Varsity Football Coach

(715)-223-8869 ext. 4225

To the Colby School Board,

With a sad heart, I am turning in my resignation as Head Coach for the Colby/Abby Varsity Softball team. After 18 years of countless hours and good memories,. It has been a pleasure to work with the the students and teaching them teamwork and the game of softball.

Since my dad passed away a year ago, I am stepping down from coaching I am looking forward to spending more time with my family.

Thank you for this opportunity,

A handwritten signature in blue ink that reads "Allen Zettler". The signature is written in a cursive style with a large, prominent 'A' and 'Z'.

Allen Zettler

**FINANCIAL REPORT
 BOARD OF EDUCATION MEETING
 17-Jun-19**

TOTAL REVENUE -
 MAY \$ 207,949.22

NICOLET NATIONAL BANK -
 REFERENDUM APPROVED ACCOUNT 1069-1072 \$82,086.72
 PENSION ACCOUNT 1054 \$3,159.57

NICOLET NATIONAL BANK -
 MANUAL CHECKS 203-212 \$142,327.05

FORWARD FINANCIAL
 MANUAL CHECKS 321-323 \$ 12,689.96
 REGULAR CHECKS 32292-32311 \$ 15,649.12
 DIRECT DEPOSITS 900074429-900074735 \$ 294,792.10
 WIRE TRANSFERS 201800033-201800034 \$ 42,232.30

ADVANTAGE BANK-
 REGULAR CHECKS 77293-77309 \$ 27,124.10
77310 \$ 180.00
77311 \$ 23,500.00
77312-77348 \$ 208,859.72
77349-77366 \$ 81,499.50
77367-77420 \$ 40,301.62
77421 \$ 152.50
77422-77458 \$ 13,965.14

TOTAL \$ 395,582.58

TOTAL CHECKS TO BE APPROVED **\$988,519.40**

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
ADM	ADM CASH REPORT	2018-2019	04/30/2019	Batch Entry	Batch

BANK	LINE	NAME/PROJ	DESCRIPTION/REFERENCE	ADDT'L DSC/PAY TYPE	ACCOUNT/QUICK KEY	RECEIPT#	ENTRY DT	DEBIT AMOUNT	CREDIT AMOUNT
B149	1		ADM	INTEREST	49 R 800 280 500000 606	638202	04/30/19	0.00	2,869.12
				OTHER TYPE					

OTHER TYPE GRAND TOTAL	0.00	2,869.12
1 LINE ENTRY FOR 1 BATCH GRAND TOTALS	0.00	2,869.12
GRAND TOTAL DIFFERENCE	0.00	-2,869.12

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

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
CASH	MAY 2019 CASH REPORT	2018-2019	05/31/2019	Batch Entry	Batch

BANK	LINE	NAME/PROJ	DESCRIPTION/REFERENCE	ADDT'L DSC/PAY TYPE	ACCOUNT/QUICK KEY	RECEIPT#	ENTRY DT	DEBIT AMOUNT	CREDIT AMOUNT
BN72	1	BAUMGPAM000	DONATION - BAUMGARTNER-SOMMER SCHOLARSHIP	CHECK 16449	72 R 800 291 500000 000	411877	05/07/19	0.00	500.00
BNK2	2	NICOLET 000	DONATION FROM NICOLET NATIONAL BANK - FORK FARM PROJECT	CHECK 68083	21 R 800 291 500000 947	411880	05/07/19	0.00	3,500.00
BNK2	3		SPENCER SCHOOL DISTRICT	TRACK INVITE CHECK 78962	10 R 800 271 162000 000	411875	05/09/19	0.00	150.00
BNK2	4		CITY OF COLBY	LOTTERY TAX CREDIT CHECK 16402	10 R 800 213 500000 000	411876	05/09/19	0.00	735.84
BNK2	5		STANLEY BOYD SCHOOL DISTRICT	TRACK INVITE CHECK 81678	10 R 800 271 162000 000	411878	05/09/19	0.00	150.00
BN72	6		DORCHESTER PUBLIC LIBRARY STEPPING UP SCHOLARSHIP DONATION	CASH	72 R 800 291 500000 000	411879	05/09/19	0.00	750.00
BNK2	7		WI VALLEY LUTHERAN	TRACK INVITE CHECK 8891	10 R 800 271 162000 000	411881	05/09/19	0.00	150.00
BNK2	8		STUDENTS/SPORTS FEES	CHECK MULTIPLE	10 R 800 292 162000 000	411882	05/09/19	0.00	150.00
BNK2	9		STUDENTS/CHROMEBOOKS	CASH	10 R 800 292 295000 000	411883	05/09/19	0.00	40.00
BNK2	10		STUDENTS/LOCK & AGENDA	CASH	10 R 800 292 500000 000	411883	05/09/19	0.00	10.00
BNK2	11		OMAR REYNA/LOST TEXTBOOK	CASH	10 R 800 297 500000 000	411884	05/09/19	0.00	20.00
BNK2	12		PROGRESSIVE TRAVEL/DUPLICATE PAYMENT	CHECK 57486	10 E 800 341 256743 000	411885	05/09/19	0.00	207.13
BNK2	13		COLBY CHOIR PARENTS/DONATION FOR SHOWBAND	CHECK 1556	10 R 800 291 163314 000	411886	05/09/19	0.00	650.00
BNK2	14		BOOSTER CLUB/USE OF FACILITIES	CHECK	50 R 800 293 500000 000	411887	05/09/19	0.00	406.25
BNK2	15		BOOSTER CLUB/FACILITY FEE	CHECK	10 R 800 293 500000 000	411887	05/09/19	0.00	498.75
BNK2	16		STUDENT/CHROMEBOOK DAMAGE	CASH	10 R 800 292 295000 000	411888	05/09/19	0.00	35.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
CASH	MAY 2019 CASH REPORT	2018-2019	05/31/2019	Batch Entry	Batch

BANK	LINE	NAME/PROJ	DESCRIPTION/REFERENCE	ADDT'L DSC/PAY TYPE	ACCOUNT/QUICK KEY	RECEIPT#	ENTRY DT	DEBIT AMOUNT	CREDIT AMOUNT
		. . . CONTINUED							
BNK2	17		STUDENT/LOCK FEE		10 R 800 292 500000 000	411889	05/09/19	0.00	5.00
				CASH					
BNK2	18		STUDENT/CHROMEBOOK		10 R 800 292 295000 000	411889	05/09/19	0.00	20.00
				CASH					
BNK2	19		SEIFERT/MONITORS & CHAIR		10 R 800 264 500000 000	411890	05/09/19	0.00	5.00
				CHECK 1556					
BNK2	20		KOLDEN/ROOM REIMBURSEMENT		10 R 800 990 500000 000	411891	05/09/19	0.00	80.00
				CHECK 150					
BNK2	21		CITY OF COLBY/MOBILE TAX - APRIL		10 R 800 213 500000 000	411893	05/16/19	0.00	241.67
				CHECK 16426					
BNK2	22		IDEA/DONATION FOR SPEAKER		21 R 800 291 500000 815	411894	05/16/19	0.00	350.00
				CHECK 1254					
BNK2	23		STUDENTS/TRACTOR SAFETY		10 R 800 292 131000 000	411895	05/16/19	0.00	120.00
				CHECK MULTIPLE					
BNK2	24		STUDENTS/LIFETIME SPORTS		10 R 800 292 143000 000	411896	05/16/19	0.00	215.00
				CHECK MULTIPLE					
BNK2	25		STUDENTS/CERAMICS		10 R 800 292 121000 000	411896	05/16/19	0.00	40.00
				CHECK					
BNK2	26		STUDENTS		10 R 800 297 500000 000	411896	05/16/19	0.00	10.96
				LOST BOOK					
				CHECK					
BNK2	27		STUDENTS/COURSE FEES		10 R 800 292 136000 000	411896	05/16/19	0.00	110.00
				CHECK					
BNK2	28		LOOS MACHINE/DONATION FOR FORK FARM		21 R 800 291 500000 947	411897	05/16/19	0.00	250.00
				CHECK 70822					
BNK2	29		STUDENTS/YEARBOOK PURCHASES		10 R 800 279 161000 000	411898	05/16/19	0.00	376.00
				CHECK					
BNK2	30		EMC/INSURANCE CLAIM - CAR FIRE		10 R 800 971 500000 000	411899	05/16/19	0.00	3,369.50
				CHECK L336014228					
BNK2	31		SALE OF MASK		10 R 800 264 500000 000	411900	05/16/19	0.00	10.00
				CASH					
BNK2	32		LIFETIME SPORTS PAYMENT/SCHMIDT		10 R 800 292 143000 000	638201	05/16/19	0.00	30.00
				CHECK					
BNK2	33		CLASS DUES/SCHMIDT - MOVE TO FUND 60		10 R 800 292 500000 000	638201	05/16/19	0.00	20.00
				CHECK					
BNK2	34		COURSE FEE		10 R 800 292 136000 000	638201	05/16/19	0.00	10.00
				CHECK					

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
CASH	MAY 2019 CASH REPORT	2018-2019	05/31/2019	Batch Entry	Batch

BANK	LINE	NAME/PROJ	DESCRIPTION/REFERENCE	ADDT'L DSC/PAY TYPE	ACCOUNT/QUICK KEY	RECEIPT#	ENTRY DT	DEBIT AMOUNT	CREDIT AMOUNT
. . . CONTINUED									
BNK2	35		SCHMIDT/LUNCH MONEY		50 R 800 251 257220 000	638201	05/16/19	0.00	49.55
				CHECK					
BNK2	36		STATE OF WI/RECORDS		10 R 800 279 500000 000	638203	05/23/19	0.00	26.00
				CHECK 521205					
BNK2	37		MERRITT - KROEPLIN/CLASS DUES		10 R 800 292 500000 000	638204	05/23/19	0.00	10.00
				CHECK					
BNK2	38		MERRITT - KROEPLIN		10 R 800 292 136000 000	638204	05/23/19	0.00	60.00
				MFG COURSES					
				CHECK					
BNK2	39		MERRITT - KROEPLIN		10 R 800 292 143000 000	638204	05/23/19	0.00	30.00
				LT SPORTS					
				CHECK					
BNK2	40		BAKER/LUNCH MONEY		50 R 800 251 257220 000	638205	05/23/19	0.00	42.25
				CHECK 74790					
BNK2	41		BAKER/CLASS DUES		10 R 800 292 500000 000	638205	05/23/19	0.00	10.00
				CHECK 74790					
BNK2	42		BAKER/LT SPORTS		10 R 800 292 143000 000	638205	05/23/19	0.00	60.00
				CHECK 74790					
BNK2	43		BAKER/COMMUNICATIONS		10 R 800 292 136000 000	638205	05/23/19	0.00	10.00
				CHECK 74790					
BNK2	44		MARES		10 R 800 292 500000 000	638206	05/23/19	0.00	92.65
				COURSE FEE					
				CASH					
BNK2	45		STUDENTS/TRACTOR SAFETY		10 R 800 292 131000 000	638207	05/23/19	0.00	80.00
				CHECK					
BNK2	46		PATTY RAU/CLOCK PURCHASE		10 R 800 264 136000 000	638208	05/23/19	0.00	50.00
				CHECK 4428					
BNK2	47		STUDENTS/TRACTOR SAFETY		10 R 800 292 131000 000	638209	05/30/19	0.00	100.00
				CHECK MULTIPLE					
BNK2	48		SCHOOL DISTRICT OF OWEN WITHEE		10 R 800 271 162000 000	638210	05/30/19	0.00	150.00
				TRACK INVITE					
				CHECK 59528					
BNK2	49		VWR - CREDIT ON ACCOUNT REFUND		10 R 800 971 500000 000	638211	05/30/19	0.00	28.41
				CHECK 22126998					
BNK2	50		POST PROM COMMITTEE DONATION FOR SRO TIME		80 R 800 291 232200 000	638212	05/30/19	0.00	115.11
				CHECK 2108					
BNK2	51		STUDENT/CERAMICS		10 R 800 292 121000 000	638213	05/30/19	0.00	20.00
				CHECK MULTIPLE					
BNK2	52		STUDENT/LIFETIME SPORTS		10 R 800 292 143000 000	638213	05/30/19	0.00	150.00
				CHECK MULTIPLE					

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
CASH	MAY 2019 CASH REPORT	2018-2019	05/31/2019	Batch Entry	Batch

BANK	LINE	NAME/PROJ	DESCRIPTION/REFERENCE	ADDT'L DSC/PAY TYPE	ACCOUNT/QUICK KEY	RECEIPT#	ENTRY DT	DEBIT AMOUNT	CREDIT AMOUNT
. . . CONTINUED									
BNK2	53		STUDENTS/MFG CLASSES		10 R 800 292 136000 000	638213	05/30/19	0.00	50.00
				CHECK MULTIPLE					
BNK2	54		STUDENTS/CLASS DUE FEES PAID IN HIGH SCHOOL OFFICE	MOVED TO F60 CHECK MULTIPLE	10 R 800 292 500000 000	638213	05/30/19	0.00	40.00
BNK2	55		STUDENTS/TRACTOR SAFETY	CHECK MULTIPLE	10 R 800 292 131000 000	638214	05/31/19	0.00	40.00
BNK2	56		Nicolet Interest	OTHER TYPE	10 R 800 280 500000 000	638215	05/31/19	0.00	835.32
BNK2	57		CESA 10 - Teach Grant Claims	CHECK 41001172	10 R 800 699 500000 000	638233	05/31/19	0.00	3,209.00
BNK2	58		WI-DPI LUNCH AID 89868	OTHER TYPE	50 R 800 617 257220 000	638224	05/13/19	0.00	6,266.22
BNK2	59		WI DPI - BREAKFAST AID 89868	OTHER TYPE	50 R 800 617 257225 000	638225	05/13/19	0.00	3,434.82
BNK2	60		WI DPI - READING READINESS SAFA0509191200296467	OTHER TYPE	10 R 800 630 500000 522	638226	05/20/19	0.00	1,248.50
BNK2	61		WI DPI - EDU EFFECTIVENESS GRANT SAFA0425191200179369	OTHER TYPE	10 R 800 630 500000 583	638227	05/06/19	0.00	6,240.00
BNK2	62		WI DPI - COMMODITY HANDLING CHARGES PUBLIC 89012	OTHER TYPE	50 E 800 387 257220 000	638228	05/06/19	1,521.65	0.00
BNK2	63		WI DPI - NSL AREA SNACK PROGRAM	OTHER TYPE	50 R 800 717 257250 000	638228	05/06/19	0.00	187.46
BNK2	64		WI DPI - FOOD AID BREAKFAST 89102	OTHER TYPE	50 R 800 717 257225 000	638228	05/06/19	0.00	7,799.72
BNK2	65		WI DPI - FOOD LUNCH 89012	OTHER TYPE	50 R 800 717 257220 000	638228	05/06/19	0.00	28,998.04
BNK2	66		WI DPI IDEA FLOW THROUGH ENTITLEMENT SAFA05091912002853564	OTHER TYPE	10 R 800 730 500000 341	638230	05/20/19	0.00	14,435.65
BNK2	67		WI DPI - TITLE 1 CLAIM SAFA05091912002804515	OTHER TYPE	10 R 800 751 500000 141	638231	05/20/19	0.00	19,236.58

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
CASH	MAY 2019 CASH REPORT	2018-2019	05/31/2019	Batch Entry	Batch

BANK	LINE	NAME/PROJ	DESCRIPTION/REFERENCE	ADDT'L DSC/PAY TYPE	ACCOUNT/QUICK KEY	RECEIPT#	ENTRY DT	DEBIT AMOUNT	CREDIT AMOUNT
. . . CONTINUED									
BNK2	68		WI DOR - PERSONAL PROPERTY AID		10 R 800 691 500000 000	638232	05/06/19	0.00	26,928.47
				OTHER TYPE					
BNK2	69		EBC - VOID CHECK		10 R 800 990 500000 000	638234	05/15/19	0.00	1,250.25
				OTHER TYPE					
BNK2	70		LUNCH \$		50 R 800 251 257220 000	638223	05/31/19	0.00	16,260.57
				OTHER TYPE					
BNK2	71		VANCO		50 R 800 251 257220 000	638222	05/31/19	0.00	1,639.10
				OTHER TYPE					
BNK2	72		VANCO		50 R 800 990 257220 000	638222	05/31/19	0.00	18.73
				OTHER TYPE					
BNK2	73		WI DPI CLAIMS		27 R 901 730 150000 341	638229	05/31/19	0.00	10,045.42
				OTHER TYPE					
BNK2	74		WI DPI CLAIMS		27 R 800 730 150000 341	638229	05/31/19	0.00	43,578.82
				OTHER TYPE					
BN49	75		DFDF		49 R 800 280 500000 606	638241	06/07/19	0.00	154.95
				CHECK					
ENK0	76		ACB Interest		10 R 800 280 500000 000	638216	05/31/19	0.00	20.99
				OTHER TYPE					
BNK8	77		NICOLET INTEREST		10 R 800 280 500000 000	638217	05/31/19	0.00	0.01
				OTHER TYPE					
BN46	78		NICOLET INTEREST		46 R 800 280 500000 000	638218	05/31/19	0.00	0.04
				OTHER TYPE					
BN72	79		NICOLET INTEREST		72 R 800 280 420000 000	638219	05/31/19	0.00	32.78
				OTHER TYPE					
BNK3	80		NICOLET INTEREST		39 R 800 280 281000 000	638220	05/31/19	0.00	311.83
				OTHER TYPE					
BNK1	81		FORWARD BANK INTEREST		10 R 800 280 500000 000	638221	05/31/19	0.00	38.41
				OTHER TYPE					
								CASH TOTAL	982.65
								CHECK TOTAL	16,811.37
								OTHER TYPE TOTAL	1,521.65
								TOTALS FOR BATCH	206,601.75
								BATCH TOTAL DIFFERENCE	-205,080.10

81 LINE ENTRIES FOR BATCH NUMBER CASH

<u>DESCRIPTION</u>	<u>DEBIT AMOUNT</u>	<u>CREDIT AMOUNT</u>
CASH GRAND TOTAL	0.00	982.65
CHECK GRAND TOTAL	0.00	16,811.37
OTHER TYPE GRAND TOTAL	1,521.65	188,807.73
81 LINE ENTRIES FOR 1 BATCH		
GRAND TOTALS	1,521.65	206,601.75
GRAND TOTAL DIFFERENCE	0.00	-205,080.10

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

JUNE 2019 BOARD REPORT

FORWARD FINANCIAL:

MANUAL CHECKS 321-323 = \$12,689.96

WIRE TRANSFERS 201800035 – 201800036 = \$42,293.53

DIRECT DEPOSITS 900074429 – 900074735 = \$294792.10

REGULAR CHECKS 32292 – 32311 = \$15,649.12

NICOLET NATIONAL BANK:

MANUAL CHECKS: 203 – 212 = \$142,327.05

PENSION ACCOUNT: 1054 = \$3,159.57

FORWARD FINANCIAL:

MANUAL CHECKS: \$12,689.86

321	GREAT WEST	M	5/10/2019	\$4,774.18
322	GREAT WEST	M	5/24/2019	\$5,390.78
323	AMERICAN FUNDS SERVICE COMPANY	M	5/10/2019	\$2,525.00

WIRE TRANSFERS: \$42,293.53

201800035	WISCONSIN RETIREMENT SYSTEM	W	6/28/2019	\$20,818.47
201800036	WISCONSIN RETIREMENT SYSTEM	W	6/28/2019	\$21,475.06

DIRECT DEPOSITS: \$294,792.10

900074429 – 900074582 = \$147,078.06

900074583 – 900074735 = \$147,714.04

REGULAR CHECKS: \$15,649.12

32292	PAYROLL CHECK	R	5/24/2019	\$315.71
32293	PAYROLL CHECK	R	5/24/2019	\$78.72
32294	PAYROLL CHECK	R	5/24/2019	\$659.38
32295	PAYROLL CHECK	R	5/24/2019	\$387.91
32296	PAYROLL CHECK	R	5/24/2019	\$1,256.16
32297	PAYROLL CHECK	R	5/24/2019	\$40.63
32298	IDEA FOUNDATION OF COLBY, INC	R	5/24/2019	\$70.00
32299	WI SUPPORT COLLECTIONS FUND	R	5/24/2019	\$569.07
32300	AMERIPRISE FINANCIAL SERVICES	R	5/29/2019	\$600.00
32301	THRIVENT FINANCIAL	R	5/29/2019	\$2,325.00
32302	WEA MEMBER BENEFITS	R	5/29/2019	\$3,375.00
32303	PAYROLL CHECK	R	6/7/2019	\$1,128.75
32304	PAYROLL CHECK	R	6/7/2019	\$848.30
32305	PAYROLL CHECK	R	6/7/2019	\$467.38
32306	PAYROLL CHECK	R	6/7/2019	\$470.98
32307	PAYROLL CHECK	R	6/7/2019	\$290.94
32308	PAYROLL CHECK	R	6/7/2019	\$87.73

32309	PAYROLL CHECK	R	6/7/2019	\$1,250.62
32310	PAYROLL CHECK	R	6/7/2019	\$857.77
32311	WI SUPPORT COLLECTIONS FUND	R	6/5/2019	\$569.07

NICOLET NATIONAL BANK

MANUAL CHECKS: \$142,327.05

203	EMPLOYEE BENEFITS CORPORATION	M	5/31/2019	\$19,036.73
204	EMPLOYEE BENEFITS CORPORATION	M	5/31/2019	\$101.25
205	EMPLOYEE BENEFITS CORPORATION	M	5/10/2019	\$1,748.77
206	EMPLOYEE BENEFITS CORPORATION	M	5/24/2019	\$1,748.77
207	NICOLET NATIONAL BANK	M	5/10/2019	\$46,140.87
208	NICOLET NATIONAL BANK	M	5/24/2019	\$49,921.47
209	WEA TRUST ADVANTAGE	M	5/10/2019	\$2,737.34
210	WEA TRUST ADVANTAGE	M	5/24/2019	\$2,737.34
211	WI DEPT OF REVENUE	M	5/10/2019	\$8,704.62
212	WI DEPT OF REVENUE	M	5/24/2019	\$9,449.89

PENSION ACCOUNT: \$3,159.57

1054	VOYA FIN000	VOYA FINANCIAL	R	5/23/2019	\$3,159.57
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Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
1069	COMPLETE CONTROL, INC.	05/31/2019	JC8042	POOL SURGE TANK FINAL BILLING	0	1,690.00	58,168.00
49 E 800 310 254300 606				CAP PROJ SALE OF LAND/BLDGS/BUILDING REPAIRS/PERSONAL S		1,690.00	
			JC8043	HIGH SCHOOL BOILER REPLACEMENT FINAL BILLING	0	38,978.00	
49 E 800 542 253300 606				CAP PROJ SALE OF LAND/BLDGS/OPERATION OF BUILDINGS/BUIL		38,978.00	
			JC8052	POOL SHOWER AND LOCKER ROOM UNIT PARTIAL BILLING	0	17,500.00	
49 E 800 310 254300 606				CAP PROJ SALE OF LAND/BLDGS/BUILDING REPAIRS/PERSONAL S		17,500.00	
				1 Computer	Check(s) For a Total of		58,168.00

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	1	Computer	Checks For a Total of	58,168.00
Total For	1	Manual, Wire Tran, ACH & Computer Checks		58,168.00
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	58,168.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
1070	A J CONTRACT SERVICES, INC.	06/12/2019	35506	REPLACE POOL FILTERS AND VALVES (REFERENDUM)	1011819287	8,883.00	23,708.00
49 E 800 310 254300 606				CAP PROJ SALE OF LAND/BLDGS/BUILDING REPAIRS/PERSONAL S		8,883.00	
			35507	REPLACE POOL FILTERS AND VALVES (REFERENDUM)	1011819287	10,675.00	
49 E 800 310 254300 606				CAP PROJ SALE OF LAND/BLDGS/BUILDING REPAIRS/PERSONAL S		10,675.00	
			35508	REPLACE POOL FILTERS AND VALVES (REFERENDUM)	1011819287	4,150.00	
49 E 800 310 254300 606				CAP PROJ SALE OF LAND/BLDGS/BUILDING REPAIRS/PERSONAL S		4,150.00	
1071	CRC LUMBER LLC	06/12/2019	52656	SHRINK WRAP FOR LMC EL & HS	1011819286	108.00	108.00
49 E 800 411 254200 606				CAP PROJ SALE OF LAND/BLDGS/SITE REPAIRS/GENERAL SUPPLI		108.00	
1072	J H LARSON COMPANY	06/12/2019	S102012002.001	SUPPLIES FOR THE POOL CONTROL INSTALLATION	1011819288	81.72	102.72
49 E 800 411 255000 606				CAP PROJ SALE OF LAND/BLDGS/FAC ACQUISITION & REMODELIN		81.72	
			S102012002.002	SUPPLIES FOR THE POOL CONTROLS FOR REFERENDUM	1011819289	21.00	
49 E 800 411 255000 606				CAP PROJ SALE OF LAND/BLDGS/FAC ACQUISITION & REMODELIN		21.00	
			3	Computer	Check(s) For a Total of		23,918.72

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	3	Computer	Checks For a Total of	23,918.72
Total For	3	Manual, Wire Tran, ACH & Computer	Checks	23,918.72
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	23,918.72

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
77293	Vendor Continued Void	05/16/2019					0.00
77294	BURNETT TRANSIT, INC.	05/16/2019	154.0	GOLF TO CADOTT	0	410.02	12,940.13
10 E 800 341 256743 000				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		410.02	
			160	GOLF TO MARSHFIELD	0	429.44	
10 E 800 341 256743 000				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		429.44	
			201.5	SB TO ADAMS FRIENDSHIP	0	494.20	
10 E 800 341 256743 000				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		494.20	
			32.4	SB TO OWEN WITHEE	0	121.58	
10 E 800 341 256743 000				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		121.58	
			33.7	4K TO HUEY'S HIDEAWAY	0	256.65	
10 E 800 341 256770 000				GENERAL FUND/FIELD TRIP TRANSPORTATION/PUPIL TRAVEL		256.65	
			360	4TH GRADE TO MADISON 2 BUSES	0	1,702.08	
10 E 800 341 256770 000				GENERAL FUND/FIELD TRIP TRANSPORTATION/PUPIL TRAVEL		1,702.08	
			42.0	SB TO ATHENS	0	156.10	
10 E 800 341 256743 000				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		156.10	
			45.0	TRACK TO MARSHFIELD HS	0	209.16	
10 E 800 341 256743 000				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		209.16	
			6914	SHORT BUS ROUTE 21 DAYS	0	4,661.89	
10 E 800 341 256710 000				GENERAL FUND/FLEET PUPIL TRANSPORTATION/PUPIL TRAVEL		4,661.89	
			6914-1	SHORT BUS ROUTE 21 DAYS 1694.9 MILES @ .65	0	1,101.69	
10 E 800 341 256710 000				GENERAL FUND/FLEET PUPIL TRANSPORTATION/PUPIL TRAVEL		1,101.69	
			6916	FUEL SURCHARGE SEPTEMBER & OCTOBER - REGULAR ROUTES	0	1,117.58	
10 E 800 341 256710 000				GENERAL FUND/FLEET PUPIL TRANSPORTATION/PUPIL TRAVEL		1,117.58	
			6916-1	FUEL SURCHARGE SEPTEMBER & OCTOBER - CO CURRICULAR	0	121.70	
10 E 800 341 256742 000				GENERAL FUND/CO-CURRICULAR PUPIL TRANSPORTA/PUPIL TRAVE		121.70	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			71.9	TRACK TO AUBURNDALE	0	280.43	
10 E 800 341 256743 000				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		280.43	
			73.9	TRACK TO WAUSAU WEST FIELD HOUSE	0	249.33	
10 E 800 341 256743 000				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		249.33	
			75.2	TRACK TO WAUSAU WEST	0	253.10	
10 E 800 341 256743 000				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		253.10	
			79.8	TRACK TO NEILLSVILLE	0	278.67	
10 E 800 341 256743 000				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		278.67	
			8.5	TRACK TO ABBOTSFORD	0	133.71	
10 E 800 341 256743 000				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		133.71	
			81.5	GRADE 10 TO NTC, STEVENS POINT	0	510.97	
10 E 800 341 256770 000				GENERAL FUND/FIELD TRIP TRANSPORTATION/PUPIL TRAVEL		510.97	
			97.5	SB TO MOSINEE	0	265.85	
10 E 800 341 256743 000				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		265.85	
			SPED	SPED TO JURASIC PARK/HAMUS PARK	0	185.98	
27 E 800 341 256770 341				SPECIAL EDUC./FIELD TRIP TRANSPORTATION/PUPIL TRAVEL		185.98	
77295 E.O. JOHNSON CO. INC.		05/16/2019	24759210	APRIL 2019	0	2,035.13	2,035.13
10 E 800 322 295000 000				GENERAL FUND/ADMIN TECHNOLOGY SERVICES/RENT OF COMP & R		2,035.13	
77296 JOHNSON, CHUCK		05/16/2019	OFFICIAL	VARSITY SOFTBALL GAME	0	90.00	90.00
10 E 400 310 162117 000				GENERAL FUND/GIRLS SOFTBALL/PERSONAL SERVICES		90.00	
77297 MARSHFIELD BOOK & STATIONARY		05/16/2019	351866	INVENTORY SUPPLIES FOR DISTRICT	1011819019	61.29	61.29
10 E 800 411 120000 000				GENERAL FUND/REGULAR CURRICULUM/GENERAL SUPPLIES		61.29	
77298 MARKOW, DAVID		05/16/2019	OFFICIAL	VARSITY SOFTBALL GAME	0	90.00	90.00
10 E 400 310 162117 000				GENERAL FUND/GIRLS SOFTBALL/PERSONAL SERVICES		90.00	
77299 PERMA-BOUND		05/16/2019	1819331-01		2001819044	49.88	49.88
10 E 400 432 222200 000				GENERAL FUND/LMC - INST SERVICE/LIBRARY BOOKS		49.88	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
77300	RCU CARDHOLDER SERVICES	05/16/2019	SELCONF	SEL CONFERENCE SYMPOSIUM JUNE 19-20, 2019 FOR KRISTINE WOIK	1011819145	100.00	100.00
10 E 100 310 221300 332				GENERAL FUND/INST. STAFF SERV. - TRAINING/PERSONAL SERV		100.00	
77301	Vendor Continued Void	05/16/2019					0.00
77302	Vendor Continued Void	05/16/2019					0.00
77303	Vendor Continued Void	05/16/2019					0.00
77304	Vendor Continued Void	05/16/2019					0.00
77305	Vendor Continued Void	05/16/2019					0.00
77306	ROYAL CREDIT UNION	05/16/2019	04-04-2019	Fred C. Gloeckner & Company Incorporated- General greenhouse supplies for classes. Pots, trays, tools, fertilizers, flower plugs, seeds, etc.. Instructor will order and turn in invoice as needed.	4011819125	49.68	2,593.66
10 E 200 411 131000 000				GENERAL FUND/AGRICULTURE/GENERAL SUPPLIES		37.26	
10 E 400 411 131000 000				GENERAL FUND/AGRICULTURE/GENERAL SUPPLIES		12.42	
			04072019	Fred C. Gloeckner & Company Incorporated- General greenhouse supplies for classes. Pots, trays, tools, fertilizers, flower plugs, seeds, etc.. Instructor will order and turn in invoice as needed.	4011819125	159.31	
10 E 200 411 131000 000				GENERAL FUND/AGRICULTURE/GENERAL SUPPLIES		48.56	
10 E 400 411 131000 000				GENERAL FUND/AGRICULTURE/GENERAL SUPPLIES		110.75	
			04182019	PINS AND SHIRTS FOR ED RISING PER STEVE	1011819073	375.56	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 400 411 161301 000				GENERAL FUND/EDUCATORS RISING/GENERAL SUPPLIES		375.56	
			04232019	plastic wristbands for busing and perfect attendance	1021819082	82.21	
10 E 100 411 110000 332				GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES		82.21	
			113-9893096-1121826	KEYBOARD CASE IPAD 6TH GENERATION	1011819142	79.98	
10 E 800 481 231100 000				GENERAL FUND/BOARD OF EDUCATION/TECHNOLOGY SUPPLIES		79.98	
			200007884	WASSA SPRING CONFERENCE - KRISTEN SEIFERT	0	130.00	
10 E 800 342 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/EMPLOYEE TRAVEL &		130.00	
			933769	SAFETY KEY LANYARD	0	39.67	
10 E 800 411 162001 000				GENERAL FUND/ATHLETICS-GENERAL/GENERAL SUPPLIES		39.67	
			ADIRONDACK	RETIREMENT GIFT	0	198.00	
10 E 800 411 231100 000				GENERAL FUND/BOARD OF EDUCATION/GENERAL SUPPLIES		198.00	
			AMAZON	Analog Phone - requested by Dr. Kolden https://www.amazon.com/AT-Trimline-Corded-Required-Wall-Mountable/dp/B000050FZP/ref=sr_1_3?keywords=analog%2Bphone&qid=1553198664&s=gateway&sr=8-3&th=1	2011819019	11.45	
10 E 800 481 295000 000				GENERAL FUND/ADMIN TECHNOLOGY SERVICES/TECHNOLOGY SUPPL		11.45	
			AMAZON.	AMAZON PURCHASE FOR SPED	6021819099	49.63	
27 E 100 411 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/GENERAL SUPP		49.63	
			AWSA	AWSA NBAA - HOTEL FOR BRENDA MEDENWALDT (INGLE SIDE HOTEL)	0	129.00	
10 E 100 342 241000 000				GENERAL FUND/OFFICE OF PRINCIPAL/EMPLOYEE TRAVEL & EXP.		129.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			BUSINESS PRIME	PRIME BUSINESS MEMBERSHIP	0	179.00	
10 E 800 940 252000 000			GENERAL FUND/FISCAL/DUES & FEES			179.00	
			CP	2019 SPRING WORKSHOP - CHERYL PLOECKELMAN	0	100.00	
10 E 800 342 231100 000			GENERAL FUND/BOARD OF EDUCATION/EMPLOYEE TRAVEL & EXP.			100.00	
			CREDIT	REIMBURSEMENT OF TAX FROM PURCHASE	0	-9.68	
10 E 800 411 231100 000			GENERAL FUND/BOARD OF EDUCATION/GENERAL SUPPLIES			-9.68	
			CREDIT.	REFUND FOR CONFERENCE NOT ATTENDED	0	-130.00	
10 E 800 342 232100 000			GENERAL FUND/OFFICE OF SUPERINTENDENT/EMPLOYEE TRAVEL &			-130.00	
			CREDIT..	REIMBURSEMENT OF TAX	1021819082	-4.31	
10 E 100 411 110000 332			GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES			-4.31	
			EBAY	VTech VT 1040 microphone	1021819081	36.35	
10 E 100 411 124000 000			GENERAL FUND/MATHEMATICS/GENERAL SUPPLIES			36.35	
			HISTORYBEE	History, Spelling and Geography Bee's	2021819022	140.00	
10 E 200 940 129000 000			GENERAL FUND/OTHER REGULAR CURRICULUM/DUES & FEES			140.00	
			IPADCASE	NEW IPAD W/ KEYBOARD CASE FOR BRENDA MEDENWALDT	1011819074	43.99	
10 E 100 481 241000 000			GENERAL FUND/OFFICE OF PRINCIPAL/TECHNOLOGY SUPPLIES			43.99	
			PERSONALIZATIONMALL	RETIREMENT GIFT	0	185.64	
10 E 800 411 231100 000			GENERAL FUND/BOARD OF EDUCATION/GENERAL SUPPLIES			185.64	
			REI	Professional Development Book	3021819009	33.24	
10 E 800 411 221300 141			GENERAL FUND/INST. STAFF SERV. - TRAINING/GENERAL SUPPL			33.24	
			SK-PROFDEV	HOTEL ROOM FOR WASDA ANNUAL CONFERENCE FOR STEVE KOLDEN	1011819135	440.00	
10 E 800 342 232100 000			GENERAL FUND/OFFICE OF SUPERINTENDENT/EMPLOYEE TRAVEL &			440.00	
			SPED	safety items for	6021819101	32.99	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Early Childhood			
27 E 050 411 152000 347				SPECIAL EDUC./EARLY CHILDHOOD/GENERAL SUPPLIES		32.99	
				SPEDEC	6021819000	121.29	
				SPECIAL ED GLOVES IN EC ROOM			
27 E 050 411 152000 347				SPECIAL EDUC./EARLY CHILDHOOD/GENERAL SUPPLIES		121.29	
				SPEDPURCHASE	6021819100	34.98	
				supplies to meet student needs			
27 E 800 411 156600 341				SPECIAL EDUC./SPEECH/LANGUAGE/GENERAL SUPPLIES		34.98	
				WEBCAM	2011819021	55.68	
				Web Camera - Jessica Bohl https://www.amazon.com/Logitech-960-000585-HD-Webcam-C310/dp/B003LVZ08S/ref=sr_1_1?keywords=logitech+c310&qid=1555952649&s=electronics&sr=1-1			
10 E 800 481 171000 391				GENERAL FUND/CULTURAL/SOCIALLY DISADVANTAGE/TECHNOLOGY		55.68	
				WTEA	4011819096	30.00	
10 E 400 940 136000 000				GENERAL FUND/TECH ED/DUES & FEES		30.00	
77307 SECURITY HEALTH PLAN		05/16/2019	4794	COBRA ADMINISTRATION - APRIL 2019	0	181.80	181.80
10 E 800 310 252000 000				GENERAL FUND/FISCAL/PERSONAL SERVICES		181.80	
77308 WI FFA ASSOCIATION		05/16/2019	1881	FFA Affiliation Dues- Fulfillment of the 3-component model of agricultural education (Classroom, Supervised Agricultural Experience, Leadership)	4011819073	270.00	270.00
10 E 400 940 161311 000				GENERAL FUND/FUTURE FARMERS OF AMERICA/DUES & FEES		270.00	
77309 XCEL ENERGY		05/16/2019	637599012	ELEMENTARY SCHOOL APRIL 2019	0	1,441.96	8,712.21
10 E 800 336 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICITY OTHER T		1,441.96	
				637634058	0	7,270.25	
				HIGH SCHOOL APRIL 2019			

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		7,270.25	
				17 Computer	Check(s) For a Total of		27,124.10

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	17	Computer	Checks For a Total of	27,124.10
Total For	17	Manual, Wire Tran, ACH & Computer	Checks	27,124.10
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	27,124.10

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
77310	PINE VALLEY GOLF COURSE	05/17/2019	052119	Dues and Fees	8011819043	180.00	180.00
10 E 400 940 162212 000			GENERAL FUND/BOYS GOLF/DUES & FEES			180.00	
			1	Computer	Check(s) For a Total of		180.00

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	1	Computer	Checks For a Total of	180.00
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	180.00
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	180.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
77311	BURNETT TRANSIT, INC.	05/24/2019	16FORD	NEW TRAVEL BUS PURCHASE	1011819222	23,500.00	23,500.00
10 E 800 551 253600 000				GENERAL FUND/VEHICLE ACQUISITION/EQUIPMENT ADDITION		23,500.00	
				1 Computer	Check(s) For a Total of		23,500.00

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	1	Computer	Checks For a Total of	23,500.00
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	23,500.00
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	23,500.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
77312	AMERICAN WELDING & GAS INC	05/24/2019	06330484	BULK CO2 FOR HS POOL PER DENNIS WENZEL	1011819208	222.90	222.90
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		222.90	
77313	APPLE INC	05/24/2019	AA16505436	Communication app to meet student needs	6021819102	83.98	83.98
27 E 800 483 156600 341				SPECIAL EDUC./SPEECH/LANGUAGE/NONCAPITAL SOFTWARE		83.98	
77314	BAKER, CHRISTIAN	05/24/2019	REIMBURSEMENT	PAY 4/15-5/21	0	18.50	18.50
27 E 800 185 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/SALARY STUDE		18.50	
77315	NANCY BECKER	05/24/2019	REIMBURSEMENT	MILEAGE REIMBURSEMENT	1011819227	139.20	139.20
10 E 400 342 222000 000				GENERAL FUND/EDUCATIONAL MEDIA/EMPLOYEE TRAVEL & EXP.		139.20	
77316	BURNETT TRANSIT, INC.	05/24/2019	278.0	AGRICULTURE TO FVTC - APPLETON	0	678.25	678.25
10 E 800 341 256770 000				GENERAL FUND/FIELD TRIP TRANSPORTATION/PUPIL TRAVEL		678.25	
77317	CESA #5	05/24/2019	0001902272	CONFERENCE FOR LISA STEEN ON 11/1/18 FOR WIRCC IC WISE CTE WORKSHOP	1011819216	50.00	50.00
10 E 800 386 264400 000				GENERAL FUND/STAFF TRAINING-NON-INSTRUCTION/PAYMENT TO		50.00	
77318	CHARTER COMMUNICATIONS	05/24/2019	0022996051119	MAY 2019	0	148.48	148.48
10 E 800 358 295000 000				GENERAL FUND/ADMIN TECHNOLOGY SERVICES/ON-LINE COMMUNIC		148.48	
77319	CINTAS	05/24/2019	4020439831	SHOP COATS AND TOWELS 4/22	1011819205	58.62	122.32
10 E 400 411 136000 000				GENERAL FUND/TECH ED/GENERAL SUPPLIES		58.62	
			4021286386	SHOP TOWELS AND COATS	1011819204	63.70	
10 E 400 411 136000 000				GENERAL FUND/TECH ED/GENERAL SUPPLIES		63.70	
77320	DALCO	05/24/2019	3448101	DISINFECTANT FOR KITCHEN PER LAURIE	1011819203	49.10	49.10
50 E 800 419 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/OTHER SUPP		49.10	
77321	DELTA DENTAL OF WISCONSIN	05/24/2019	1305964	DENTAL PREMIUM JUNE 2019	0	10,230.50	10,230.50
10 L 000 000 811632 000				GENERAL FUND/DENTAL INS.		10,230.50	
77322	DUKELOW, MONICA J	05/24/2019	REIMBURSEMENT	SUBSTIUTE LICENSE RENEWAL	0	125.00	125.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				REIMBURSEMENT			
10 E 400 940 264400 000				GENERAL FUND/STAFF TRAINING-NON-INSTRUCTION/DUES & FEES		125.00	
77323	HANSON, DIANE	05/24/2019	REIMBURSEMENT	WI DPI TA LICENSE	0	100.00	100.00
				RENEWAL			
27 E 100 949 159100 341				SPECIAL EDUC./BEN AIDES/OTHER DUES /FEES		100.00	
77324	HUDL	05/24/2019	INV00501668	FILM EXCHANGE FOR	8011819020	900.00	900.00
				FOOTBALL BETWEEN			
				COACHES FOR JIM			
				HAGEN			
				06/08/19-06/07/20			
10 E 800 435 162001 000				GENERAL FUND/ATHLETICS-GENERAL/PROGRAMMED COMPUTER SOFT		900.00	
77325	HUNTER'S GLEN GOLF CLUB	05/24/2019	052919	Dues and Fees	8011819043	25.00	25.00
10 E 400 940 162212 000				GENERAL FUND/BOYS GOLF/DUES & FEES		25.00	
77326	INFINITE CAMPUS INC	05/24/2019	ANNUAL026200	LICENSES FOR	1011819229	7,068.00	7,068.00
				INFINITE CAMPSU			
				7/19-6/20			
10 E 800 362 295000 000				GENERAL FUND/ADMIN TECHNOLOGY SERVICES/SOFTWARE AS A SE		5,244.00	
50 E 800 362 295000 000				FOOD SERVICE FUND/ADMIN TECHNOLOGY SERVICES/SOFTWARE AS		1,824.00	
77327	JOSTENS OF NORTHERN WI	05/24/2019	606ANNIS-COLBY2019	diplomas, robes,	4011819112	386.70	386.70
				and stolls for			
				graduation			
10 E 400 411 241000 000				GENERAL FUND/OFFICE OF PRINCIPAL/GENERAL SUPPLIES		386.70	
77328	KURT OR HEATHER KULAS	05/24/2019	MILEAGE	MILEAGE FOR APRIL	1011819200	32.64	32.64
				2019			
10 E 800 341 256730 000				GENERAL FUND/PARENT TRANSPORTATION/PUPIL TRAVEL		32.64	
77329	MARSHFIELD BOOK & STATIONARY	05/24/2019	352002	DISTRICT WIDE	1011819109	1,568.01	1,568.01
				OFFICE SUPPLIES			
10 E 800 411 120000 000				GENERAL FUND/REGULAR CURRICULUM/GENERAL SUPPLIES		1,568.01	
77330	MARATHON COUNTY TREASURER	05/24/2019	I0016667	SPRING ELECTION	1011819220	460.00	460.00
				CHARGES 04/02/19			
10 E 800 310 231400 000				GENERAL FUND/BD. OF ED. ELECTIONS/PERSONAL SERVICES		460.00	
77331	MIDAMERICA ADMIN & RETIREMENT	05/24/2019	MAR0000011384	HRA PROCESSING	0	168.00	168.00
				FEE 1ST QUARTER			
10 E 800 310 252000 000				GENERAL FUND/FISCAL/PERSONAL SERVICES		168.00	
77332	NASSCO INC	05/24/2019	S2468761.001	DISH DETERGENT	1011819206	283.46	2,717.55
50 E 800 419 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/OTHER SUPP		283.46	
			S2472172.001	SUPPLIES FOR THE	1011819214	2,166.18	
				MAINTENANCE			
				DEPARTMENT			

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		2,166.18	
			S2472172.002	MAINTENANCE SUPPLIES PER DENNIS WENZEL	1011819213	230.64	
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		230.64	
			S2472172.003	BOWL CLEANER FOR THE MAINTENANCE DEPARTMENT PER DENNIS WENZEL	1011819230	37.27	
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		37.27	
77333	Vendor Continued Void	05/24/2019					0.00
77334	NCSRCC TRAINING FUND	05/24/2019	1322	New Books and Manuals for wood 1,2,3, approved with the curriculum counsel The UBC's Career Connections program. The Career Connections program is designed to help high school teachers introduce students to a career in carpentry. Students learn basic and intermediate carpentry, advanced skills in commercial and residential construction, and the essentials of construction site safety. North Central State regional council of Carpenters MIKE PRICE 5202 Monument Lane, Madison WI 53704	4011819209	1,888.78	1,888.78

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 400 470 136000 000				608-516-2119 mprice@wedotrainin g.org		1,888.78	
				GENERAL FUND/TECH ED/TEXTBKS/WORKBKS			
77335	PROJECT SERVICES INC	05/24/2019	2106	COST FOR MEZZANINE DUE TO OSHA PER STEVE	1011819209	850.00	850.00
10 E 800 324 254300 000				GENERAL FUND/BUILDING REPAIRS/NON TECH REPAIRS & MAINTENANCE		850.00	
77336	PROGRESSIVE TRAVEL, INC.	05/24/2019	SHOWCHOIR	SHOW CHOIR TO WAUKEGAN, IL MAY 4-5 SCHOOL BUS COST: \$3103.60	0	3,103.60	3,103.60
10 E 800 341 256742 000				GENERAL FUND/CO-CURRICULAR PUPIL TRANSPORTATION/PUPIL TRAVEL		3,103.60	
77337	PROVISION PARTNERS COOPERATIVE	05/24/2019	7809	CUSTODIAL GAS	0	91.39	287.45
10 E 800 348 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/VEHICLE FUEL		91.39	
10 E 800 411 253300 000			APRIL2019	APRIL 2019	1011819221	196.06	
10 E 800 940 252000 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		22.89	
10 E 800 348 221300 000				GENERAL FUND/FISCAL/DUES & FEES		2.89	
27 E 400 348 158100 341				GENERAL FUND/INST. STAFF SERV. - TRAINING/VEHICLE FUEL		15.55	
10 E 400 348 162308 000				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/VEHICLE FUEL		61.56	
10 E 200 348 129000 000				GENERAL FUND/BOYS/GIRLS XC/VEHICLE FUEL		16.24	
				GENERAL FUND/OTHER REGULAR CURRICULUM/VEHICLE FUEL		76.93	
77338	SECURITY HEALTH PLAN	05/24/2019	06/2019	JUNE 2019	0	171,079.29	171,079.29
10 L 000 000 811631 000				GENERAL FUND/HEALTH INSURANCE		124,599.21	
10 E 800 310 252000 000				GENERAL FUND/FISCAL/PERSONAL SERVICES		429.25	
27 L 000 000 811631 000				SPECIAL EDUC./HEALTH INSURANCE		35,979.78	
50 L 000 000 811631 000				FOOD SERVICE FUND/HEALTH INSURANCE		9,952.86	
80 L 000 000 811631 000				COMMUNITY SERVICE FUND/HEALTH INSURANCE		118.19	
77339	KRISTEN SEIFERT	05/24/2019	REIMBURSEMENT	MILEAGE FOR INSURANCE MEETING IN WAUSAU	1011819202	40.60	40.60
10 E 800 342 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/EMPLOYEE TRAVEL &		40.60	
77340	TEAM SPORTING GOODS INC	05/24/2019	AAC025730	STEEL HIGH JUMP STANDARDS PER CHRISIE WRIGHT	0	472.11	472.11
10 E 400 411 162319 000				GENERAL FUND/TRACK-BOYS/GIRLS/GENERAL SUPPLIES		472.11	
77341	USPS	05/24/2019	POSTAGE	Shipping of Certificates, thank you letters and gifts to Story tellers from Peru	4011819212	40.50	40.50

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 800 411 171000 391				GENERAL FUND/CULTURAL/SOCIALLY DISADVANTAGE/GENERAL SUP		40.50	
77342	UW STEVENS POINT - MARSHFIELD	05/24/2019	PLACEMENT	English Placement	4011819041	330.00	330.00
				Testing Fees 23 students X \$25			
10 E 800 389 431122 000				GENERAL FUND/TUITION DL ENGLISH/PAYMENT TO WTCS		330.00	
77343	VERIZON WIRELESS	05/24/2019	9830267466	04/17/19-05/16/19	0	30.52	312.31
10 E 800 355 263300 000				GENERAL FUND/PUBLIC INFORMATION/TELEPHONE		30.52	
			9830267467	04/17/19-05/16/19	0	281.79	
10 E 800 355 263300 000				GENERAL FUND/PUBLIC INFORMATION/TELEPHONE		281.79	
77344	WE ENERGIES	05/24/2019	1005-690-667	BACK LOT	0	1,717.63	4,067.38
				04/16/19-05/16/19			
10 E 800 331 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT		1,717.63	
			1006-621-899	LOT FRONT	0	1,639.93	
				04/16/19-05/16/19			
10 E 800 331 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT		1,639.93	
			1085-638-312	DOLF ST	0	585.28	
				04/16/19-05/16/19			
10 E 800 331 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT		585.28	
			2427-483-183	ADAMS ST	0	30.07	
				04/16/19-05/16/19			
10 E 800 331 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT		30.07	
			5277-255-905	GREENHOUSE	0	83.65	
				04/16/19-05/16/19			
10 E 800 331 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT		83.65	
			8885-692-819	2ND ST	0	10.82	
				4/15/19-5/16/19			
10 E 800 331 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT		10.82	
77345	WHISPERING PINES GOLF COURSE	05/24/2019	051119	Dues and Fees	8011819043	125.00	125.00
10 E 400 940 162212 000				GENERAL FUND/BOYS GOLF/DUES & FEES		125.00	
77346	WIL-KIL PEST CONTROL CORP	05/24/2019	3628524	COMM ERON MONTHLY	1011819211	41.50	81.50
				MAY 2019			
10 E 800 310 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/PERSONAL SERVICES		41.50	
			3630779	RATS/MICE MAY	1011819212	40.00	
				2019			
10 E 800 310 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/PERSONAL SERVICES		40.00	
77347	WOODWIND BRASSWIND	05/24/2019	ARINV48640480	PARTS FOR TRUMPET	4011819092	94.95	94.95
10 E 200 411 125500 000				GENERAL FUND/INSTRUMENTAL MUSIC/GENERAL SUPPLIES		94.95	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
77348	XCEL ENERGY	05/24/2019	637426770	ADAMS ST HOUSE	0	106.85	792.12
10 E 800 336 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICITY OTHER T		106.85	
			637809277	BALL PARK	0	640.82	
				04/09/19-05/08/19			
10 E 800 336 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICITY OTHER T		640.82	
			638164555	HIGH SCHOOL	0	44.45	
				04/15/19-05/14/19			
10 E 800 336 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICITY OTHER T		44.45	
				37 Computer	Check(s) For a Total of		208,859.72

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	37	Computer	Checks For a Total of	208,859.72
Total For	37	Manual, Wire Tran, ACH & Computer	Checks	208,859.72
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	208,859.72

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
77349	1ST PLACE TROPHY AND ENGRAVING	05/31/2019	2787	State WHSFA medals	4011819211	105.60	105.60
10 E 400 411 161339 000				GENERAL FUND/FORENSICS/GENERAL SUPPLIES		105.60	
77350	BLACK RIVER GOLF COURSE	05/31/2019	INV95	Dues and Fees	8011819043	580.00	580.00
10 E 400 940 162212 000				GENERAL FUND/BOYS GOLF/DUES & FEES		580.00	
77351	CENTRAL WISCONSIN MULCH	05/31/2019	043024	MULCH FOR SCHOOL	1011819234	45.00	45.00
10 E 800 411 254200 000				GENERAL FUND/SITE REPAIRS/GENERAL SUPPLIES		45.00	
77352	CESA #10	05/31/2019	10744	CHARGES FOR THE YEAR FOR SERVICES	1011819228	24,680.50	24,680.50
10 E 800 386 221200 000				GENERAL FUND/CURRICULUM DEVELOPMENT/PAYMENT TO CESA		4,995.27	
10 E 800 386 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/PAYMENT TO CESA		681.74	
10 E 800 386 299000 000				GENERAL FUND/OTHER SUPPORT SERVICES/PAYMENT TO CESA		473.54	
27 E 800 386 436610 019				SPECIAL EDUC./CESA HEARING SERV./PAYMENT TO CESA		3,224.93	
27 E 800 386 218200 019				SPECIAL EDUC./PHYSICAL THERAPY/PAYMENT TO CESA		7,791.24	
10 E 800 386 219000 000				GENERAL FUND/OTHER PUPIL SERVICES/PAYMENT TO CESA		259.71	
10 E 800 386 295000 000				GENERAL FUND/ADMIN TECHNOLOGY SERVICES/PAYMENT TO CESA		3,183.37	
10 E 800 386 221500 000				GENERAL FUND/INSTRUCTION RELATED TECHNOLOGY/PAYMENT TO		4,070.70	
77353	DELTA DENTAL OF WISCONSIN	05/31/2019	1309311	JUNE VISION INSURANCE 09713	0	584.92	584.92
10 L 000 000 811639 000				GENERAL FUND/OTHER INSURANCE		407.90	
27 L 000 000 811639 000				SPECIAL EDUC./OTHER INSURANCE		128.52	
50 L 000 000 811639 000				FOOD SERVICE FUND/OTHER INSURANCE		48.50	
77354	DESIGNER ADVERTISING	05/31/2019	53165	Awards for the end of the year ceremony. TBD at the time of ceremony.	2021819044	144.00	144.00
10 E 200 411 213000 000				GENERAL FUND/PUPIL SERVICES - GUIDANCE/GENERAL SUPPLIES		144.00	
77355	INSTRUMENTAL AWARDS LLC	05/31/2019	1902	2018-2019 MS CHOIR: AWARDS	4011819139	138.00	138.00
10 E 400 411 125400 000				GENERAL FUND/VOCAL MUSIC/GENERAL SUPPLIES		138.00	
77356	IROW	05/31/2019	282017	CONFIDENTIAL SHREDDING PICKUP SERVICE MAY 2019	1011819236	40.00	40.00
10 E 800 310 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/PERSONAL SERVICES		40.00	
77357	Vendor Continued Void	05/31/2019					0.00
77358	Vendor Continued Void	05/31/2019					0.00
77359	Vendor Continued Void	05/31/2019					0.00
77360	MADISON NATIONAL LIFE	05/31/2019	1344116	SHORT TERM DISABILITY	0	253.68	1,663.27
10 L 000 000 811635 000				GENERAL FUND/DISABILITY		181.44	
27 L 000 000 811635 000				SPECIAL EDUC./DISABILITY		72.24	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			1344117	JUNE 2019	0	1,409.59	
10 E 800 251 222000 000				GENERAL FUND/EDUCATIONAL MEDIA/INCOME PROTECTION INSURA		20.35	
10 E 800 251 223910 000				GENERAL FUND/READING SPECIALIST/INCOME PROTECTION INSUR		7.26	
10 E 800 251 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/INCOME PROTECTION		49.94	
10 E 800 251 252000 000				GENERAL FUND/FISCAL/INCOME PROTECTION INSURANCE		27.21	
10 E 800 251 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/INCOME PROTECTION I		57.82	
27 E 100 251 158100 011				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/INCOME PROTE		24.10	
27 E 400 251 158100 011				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/INCOME PROTE		36.07	
27 E 800 251 156600 011				SPECIAL EDUC./SPEECH/LANGUAGE/INCOME PROTECTION INSURAN		31.21	
27 E 800 251 215000 011				SPECIAL EDUC./PSYCHOLOGICAL SERVICES/INCOME PROTECTION		11.56	
27 E 800 251 223300 011				SPECIAL EDUC./EEN DIRECTOR/INCOME PROTECTION INSURANCE		13.76	
50 E 800 251 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/INCOME PRO		42.89	
27 E 200 251 158100 011				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/INCOME PROTE		25.05	
27 E 100 251 159300 011				SPECIAL EDUC./ADAPTIVE PHY ED/INCOME PROTECTION INSURAN		1.43	
10 E 050 251 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/INCOME PROTECTION IN		14.75	
10 E 800 251 215000 000				GENERAL FUND/PSYCHOLOGICAL SERVICES/INCOME PROTECTION I		2.20	
10 E 100 251 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/INCOME PROTECTION IN		164.68	
10 E 100 251 110000 332				GENERAL FUND/ELEMENTARY CURRICULUM/INCOME PROTECTION IN		43.96	
10 E 200 251 120000 000				GENERAL FUND/REGULAR CURRICULUM/INCOME PROTECTION INSUR		155.08	
10 E 200 251 141000 000				GENERAL FUND/HEALTH/INCOME PROTECTION INSURANCE		6.81	
10 E 200 251 143000 000				GENERAL FUND/PHYSICAL EDUCATION/INCOME PROTECTION INSUR		10.22	
10 E 100 251 143000 000				GENERAL FUND/PHYSICAL EDUCATION/INCOME PROTECTION INSUR		12.90	
10 E 200 251 213000 000				GENERAL FUND/PUPIL SERVICES - GUIDANCE/INCOME PROTECTIO		11.97	
27 E 200 251 213000 011				SPECIAL EDUC./PUPIL SERVICES - GUIDANCE/INCOME PROTECTI		1.22	
10 E 100 251 213000 000				GENERAL FUND/PUPIL SERVICES - GUIDANCE/INCOME PROTECTIO		14.18	
27 E 100 251 213000 011				SPECIAL EDUC./PUPIL SERVICES - GUIDANCE/INCOME PROTECTI		1.58	
10 E 200 251 122000 141				GENERAL FUND/ENGLISH/INCOME PROTECTION INSURANCE		15.16	
10 E 100 251 122000 141				GENERAL FUND/ENGLISH/INCOME PROTECTION INSURANCE		14.97	
27 E 800 251 223300 341				SPECIAL EDUC./EEN DIRECTOR/INCOME PROTECTION INSURANCE		3.56	
10 E 100 251 121000 000				GENERAL FUND/ART/INCOME PROTECTION INSURANCE		15.63	
10 E 200 251 121000 000				GENERAL FUND/ART/INCOME PROTECTION INSURANCE		7.04	
10 E 400 251 121000 000				GENERAL FUND/ART/INCOME PROTECTION INSURANCE		7.03	
10 E 400 251 124000 000				GENERAL FUND/MATHEMATICS/INCOME PROTECTION INSURANCE		25.40	
10 E 100 251 125100 000				GENERAL FUND/MUSICAL GENERAL/INCOME PROTECTION INSURANC		15.36	
10 E 200 251 125400 000				GENERAL FUND/VOCAL MUSIC/INCOME PROTECTION INSURANCE		6.99	
10 E 400 251 125400 000				GENERAL FUND/VOCAL MUSIC/INCOME PROTECTION INSURANCE		6.99	
10 E 200 251 125500 000				GENERAL FUND/INSTRUMENTAL MUSIC/INCOME PROTECTION INSUR		5.21	
10 E 400 251 125500 000				GENERAL FUND/INSTRUMENTAL MUSIC/INCOME PROTECTION INSUR		5.20	
10 E 400 251 126000 000				GENERAL FUND/SCIENCE/INCOME PROTECTION INSURANCE		30.84	
10 E 400 251 127000 000				GENERAL FUND/SOCIAL STUDIES/INCOME PROTECTION INSURANCE		22.93	
10 E 400 251 122000 000				GENERAL FUND/ENGLISH/INCOME PROTECTION INSURANCE		24.07	
10 E 400 251 132000 000				GENERAL FUND/BUSINESS EDUCATION/INCOME PROTECTION INSUR		5.60	
10 E 100 251 132000 000				GENERAL FUND/BUSINESS EDUCATION/INCOME PROTECTION INSUR		2.81	
10 E 200 251 132000 000				GENERAL FUND/BUSINESS EDUCATION/INCOME PROTECTION INSUR		2.81	
10 E 400 251 131000 000				GENERAL FUND/AGRICULTURE/INCOME PROTECTION INSURANCE		8.38	
10 E 200 251 131000 000				GENERAL FUND/AGRICULTURE/INCOME PROTECTION INSURANCE		2.09	
10 E 100 251 241000 000				GENERAL FUND/OFFICE OF PRINCIPAL/INCOME PROTECTION INSU		29.49	
10 E 200 251 241000 000				GENERAL FUND/OFFICE OF PRINCIPAL/INCOME PROTECTION INSU		38.51	
10 E 400 251 241000 000				GENERAL FUND/OFFICE OF PRINCIPAL/INCOME PROTECTION INSU		40.38	
10 E 400 251 135000 000				GENERAL FUND/FAMILY & CONSUMER EC/INCOME PROTECTION INS		7.60	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 200 251 135000 000				GENERAL FUND/FAMILY & CONSUMER EC/INCOME PROTECTION INS		3.26	
10 E 800 251 110000 341				GENERAL FUND/ELEMENTARY CURRICULUM/INCOME PROTECTION IN		7.26	
27 E 100 251 159100 011				SPECIAL EDUC./EEN AIDES/INCOME PROTECTION INSURANCE		22.14	
27 E 200 251 159100 011				SPECIAL EDUC./EEN AIDES/INCOME PROTECTION INSURANCE		39.89	
27 E 400 251 159100 011				SPECIAL EDUC./EEN AIDES/INCOME PROTECTION INSURANCE		21.14	
10 E 400 251 141000 000				GENERAL FUND/HEALTH/INCOME PROTECTION INSURANCE		3.49	
10 E 400 251 143000 000				GENERAL FUND/PHYSICAL EDUCATION/INCOME PROTECTION INSUR		8.99	
27 E 050 251 152000 011				SPECIAL EDUC./EARLY CHILDHOOD/INCOME PROTECTION INSURAN		11.66	
10 E 400 251 136000 000				GENERAL FUND/TECH ED/INCOME PROTECTION INSURANCE		18.51	
10 E 200 251 136000 000				GENERAL FUND/TECH ED/INCOME PROTECTION INSURANCE		4.21	
10 E 400 251 213000 000				GENERAL FUND/PUPIL SERVICES - GUIDANCE/INCOME PROTECTIO		15.96	
27 E 200 251 159100 341				SPECIAL EDUC./EEN AIDES/INCOME PROTECTION INSURANCE		9.99	
27 E 400 251 213000 011				SPECIAL EDUC./PUPIL SERVICES - GUIDANCE/INCOME PROTECTI		1.60	
10 E 100 251 124000 000				GENERAL FUND/MATHEMATICS/INCOME PROTECTION INSURANCE		12.67	
10 E 100 251 122000 000				GENERAL FUND/ENGLISH/INCOME PROTECTION INSURANCE		28.91	
10 E 800 251 171000 391				GENERAL FUND/CULTURAL/SOCIALLY DISADVANTAGE/INCOME PROT		2.15	
10 E 800 251 171000 000				GENERAL FUND/CULTURAL/SOCIALLY DISADVANTAGE/INCOME PROT		12.16	
10 E 800 251 229000 000				GENERAL FUND/INSTRUCTIONAL STAFF SERVICES/INCOME PROTEC		4.77	
10 E 200 251 123000 000				GENERAL FUND/FOREIGN LANGUAGE/INCOME PROTECTION INSURAN		1.56	
10 E 400 251 123000 000				GENERAL FUND/FOREIGN LANGUAGE/INCOME PROTECTION INSURAN		8.85	
10 E 100 251 171000 000				GENERAL FUND/CULTURAL/SOCIALLY DISADVANTAGE/INCOME PROT		10.04	
10 E 200 251 171000 000				GENERAL FUND/CULTURAL/SOCIALLY DISADVANTAGE/INCOME PROT		6.11	
27 E 901 251 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/INCOME PROTE		2.50	
10 E 200 251 222000 000				GENERAL FUND/EDUCATIONAL MEDIA/INCOME PROTECTION INSURA		8.18	
10 E 400 251 222000 000				GENERAL FUND/EDUCATIONAL MEDIA/INCOME PROTECTION INSURA		4.29	
10 E 400 251 129000 000				GENERAL FUND/OTHER REGULAR CURRICULUM/INCOME PROTECTION		7.05	
77361	NUVISION WINDOW FILM & GRAPHIC	05/31/2019	147	JOB 1D 1727 CUST ID 1723/SAFETY GRANT PRIMARY FUNDING	0	1,863.30	24,731.40
10 E 800 324 253300 608				GENERAL FUND/OPERATION OF BUILDINGS/NON TECH REPAIRS &		1,863.30	
			147--ADVANCED	JOB 1D 1727 CUST ID 1723/SAFETY GRANT ADVANCED FUNDING	0	22,868.10	
10 E 800 324 253300 608				GENERAL FUND/OPERATION OF BUILDINGS/NON TECH REPAIRS &		22,868.10	
77362	PIZZA HUT	05/31/2019	ACCESS	Pizzas for students meeting their ACCESS Goal. Note: Please keep requisition open until May 31st	4011819202	64.92	64.92
10 E 800 415 219000 391				GENERAL FUND/OTHER PUPIL SERVICES/FOOD		64.92	
77363	MEDFORD AREA PUBLIC SCHOOL DIS	05/31/2019	18/19RVA	2018/19 RVA EDUCATIONAL	1011819233	28,411.00	28,411.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				SERVICES			
10 E 903 382 431100 000				GENERAL FUND/TUITION RURAL VIRTUAL ACADEMY/INTERDISTRIC		28,411.00	
77364	MONICA TESMER	05/31/2019	REIMBURSEMENT	REIMBURSE FOR GAS AND TOLLS FOR SWIM CLINIC	0	45.97	45.97
10 E 800 342 221300 916				GENERAL FUND/INST. STAFF SERV. - TRAINING/EMPLOYEE TRAV		45.97	
77365	VYRON CORPORATION	05/31/2019	340841	NEW EXHAUST FAN MOTOR PER RANDY	1011819199	245.00	245.00
10 E 800 411 254300 000				GENERAL FUND/BUILDING REPAIRS/GENERAL SUPPLIES		245.00	
77366	WALMART BUSINESS/SYNCB	05/31/2019	APRIL2019	BATTERIES FOR THE WALKIE TALKIES FOR TRACK MEETS PER JIM HAGAN	1011819168	19.92	19.92
10 E 400 411 162319 000				GENERAL FUND/TRACK-BOYS/GIRLS/GENERAL SUPPLIES		19.92	
			18	Computer	Check(s) For a Total of		81,499.50

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	18	Computer	Checks For a Total of	81,499.50
Total For	18	Manual, Wire Tran, ACH & Computer	Checks	81,499.50
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	81,499.50

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
77367	AMERICAN WELDING & GAS INC	06/07/2019	06347739	CO2 FOR THE POOL	1011819249	175.41	175.41
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		175.41	
77368	ASSOC.FOR EQUITY IN FUNDING	06/07/2019	192027	AEF ANNUAL	1011819255	400.00	400.00
10 E 800 940 232100 000				MEMBERSHIP DUES 2019-2020 GENERAL FUND/OFFICE OF SUPERINTENDENT/DUES & FEES		400.00	
77369	BCN TELECOM, INC	06/07/2019	22749908	PHONE MAY 2019	0	46.91	46.91
10 E 800 355 263300 000				GENERAL FUND/PUBLIC INFORMATION/TELEPHONE		46.91	
77370	BURT TROPHY & AWARDS INC	06/07/2019	23769	AWARDS FOR	1011819262	98.00	98.00
10 E 200 411 241000 000				ACADEMICS IN MIDDLE SCHOOL GENERAL FUND/OFFICE OF PRINCIPAL/GENERAL SUPPLIES		98.00	
77371	CDI COMPUTER DEALERS	06/07/2019	744579	NEW LAPTOPS TO BE	1011819232	12,605.00	12,605.00
10 E 800 482 223910 141				PURCHASED GENERAL FUND/READING SPECIALIST/COMPUTERS		1,260.50	
10 E 100 482 110000 141				GENERAL FUND/ELEMENTARY CURRICULUM/COMPUTERS		1,260.50	
10 E 100 482 122000 141				GENERAL FUND/ENGLISH/COMPUTERS		1,260.50	
10 E 200 482 122000 141				GENERAL FUND/ENGLISH/COMPUTERS		1,004.75	
10 E 901 482 122000 141				GENERAL FUND/ENGLISH/COMPUTERS		255.75	
10 E 800 482 171000 391				GENERAL FUND/CULTURAL/SOCIALY DISADVANTAGE/COMPUTERS		1,260.50	
10 E 800 482 120000 381				GENERAL FUND/REGULAR CURRICULUM/COMPUTERS		6,302.50	
77372	CHARTER COMMUNICATIONS	06/07/2019	0003269052319	JUNE 2019	0	680.69	680.69
10 E 800 358 295000 000				GENERAL FUND/ADMIN TECHNOLOGY SERVICES/ON-LINE COMMUNIC		680.69	
77373	CHESTNUT CONSULTING LLC	06/07/2019	MSP-5015	AGREEMENT	1011819257	3,929.00	3,929.00
10 E 800 361 295000 000				TECHNOLOGY SERVICES GENERAL FUND/ADMIN TECHNOLOGY SERVICES/TECHNOLOGY SERVI		3,929.00	
77374	CINTAS	06/07/2019	4022159697	SHOP TOWEL AND	1011819240	63.70	63.70
10 E 400 411 136000 000				COATS GENERAL FUND/TECH ED/GENERAL SUPPLIES		63.70	
77375	CITY OF COLBY	06/07/2019	000-1006-00	4/15/19-05/15/19	0	569.70	2,414.65
10 E 800 337 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/WATER SERVICE		569.70	
10 E 800 337 253300 000			000-1007-00	04/15/19-5/15/19	0	1,284.55	
10 E 800 337 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/WATER SERVICE		1,284.55	
10 E 800 337 253300 000			000-1008-00	04/15/19-05/15/19	0	475.50	
10 E 800 337 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/WATER SERVICE		475.50	
10 E 800 337 253300 000			000-1009-00	04/15/19-5/15/19	0	66.90	
10 E 800 337 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/WATER SERVICE		66.90	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			000-1066-00	4/15/19-05/15/19	0	18.00	
10 E 800 337 253300 000			GENERAL FUND/OPERATION OF	BUILDINGS/WATER SERVICE		18.00	
77376	Vendor Continued Void	06/07/2019					0.00
77377	COUNTY MARKET ACCOUNT #9892	06/07/2019	001000330722	PLANT FOR JUEDES FUNERAL PER KRISTEN SEIFERT	0	75.00	416.95
10 E 800 411 231100 000			GENERAL FUND/BOARD OF EDUCATION/GENERAL SUPPLIES			75.00	
			001000811033	Open PO to purchase grocery/kitchen items to use during Life Skills, Math, and Reading class to meet student IEP objectives	6021819045	35.69	
27 E 400 415 158100 341			SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/FOOD			35.69	
			001002481439	food for sped k-3	6021819019	94.29	
27 E 100 415 158100 341			SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/FOOD			94.29	
			002000220928	Open PO to purchase grocery/kitchen items to use during Life Skills, Math, and Reading class to meet student IEP objectives	6021819045	34.97	
27 E 400 415 158100 341			SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/FOOD			34.97	
			002000370950	Open PO to purchase grocery/kitchen items to use during Life Skills, Math, and Reading class to meet student IEP objectives	6021819045	64.71	
27 E 400 415 158100 341			SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/FOOD			64.71	
			003001001316	HS STUDENT SERVICES PER JENNIFER KRAUSS	0	112.29	
10 E 400 411 213000 000			GENERAL FUND/PUPIL SERVICES - GUIDANCE/GENERAL SUPPLIES			112.29	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
77378	COUNTY MARKET - F&CE ACCT 8007	06/07/2019	MAY2019	Open purchase order for groceries for FCS classes	4011819036	403.61	403.61
10 E 400 415 135000 000				GENERAL FUND/FAMILY & CONSUMER EC/FOOD		403.61	
77379	DECKER AUTOMOTIVE LLC	06/07/2019	31490	OIL CHANGE FOR BLACK VAN PER DENNIS WENZEL	1011819248	37.65	98.04
10 E 800 324 254500 000				GENERAL FUND/MAINTENANCE-VEHICLES/NON TECH REPAIRS & MA		37.65	
10 E 800 324 254500 000			31528	OIL CHANGE F	1011819247	60.39	60.39
10 E 800 324 254500 000				GENERAL FUND/MAINTENANCE-VEHICLES/NON TECH REPAIRS & MA		60.39	
77380	DESIGNER ADVERTISING	06/07/2019	53184	MUG FOR END OF YEAR PARTY FOR STEVE WOZNIAK	1011819273	14.00	14.00
10 E 800 411 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/GENERAL SUPPLIES		14.00	
77381	ROBERT DETWILER	06/07/2019	REIMBURSEMENT	MILEAGE FOR SCHOOL YEAR	1011819264	297.60	297.60
10 E 800 341 256730 000				GENERAL FUND/PARENT TRANSPORTATION/PUPIL TRAVEL		297.60	
77382	DRUG TEST MIDWEST, LLC	06/07/2019	21678	BACKGROUND CHECKS MAY 2019	1011819272	54.00	54.00
10 E 800 310 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/PERSONAL SERVICES		54.00	
77383	EMC INSURANCE COMPANIES	06/07/2019	D-96500037	Change in Auto Insurance	0	51.00	51.00
10 E 800 712 270000 000				GENERAL FUND/INSURANCE/DISTRICT PROPERTY INSURANCE		51.00	
77384	EQUAL RIGHTS DIVISION	06/07/2019	MAY2019	WORK PERMITS FOR HS	1011819258	15.00	15.00
10 E 800 940 239000 000				GENERAL FUND/OTHER ADMINISTRATION/DUES & FEES		15.00	
77385	FECKER, MELANIE	06/07/2019	REIMBURSEMENT	LUNCH MONEY REIMBURSEMENT	0	5.85	5.85
50 R 800 251 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/PUPILS		5.85	
77386	FRICKE-THIEME, JANE	06/07/2019	REIMBURSEMENT	MILEAGE FOR RIDING BUS MAY 2019	1011819259	139.20	139.20
27 E 800 342 159100 341				SPECIAL EDUC./EEN AIDES/EMPLOYEE TRAVEL & EXP.		139.20	
77387	FRONTIER	06/07/2019	JUNE2019	5/27/19-06/27/19	0	176.34	176.34
10 E 800 355 263300 000				GENERAL FUND/PUBLIC INFORMATION/TELEPHONE		176.34	
77388	GOLDSCHMIDT, JULIE	06/07/2019	REIMBURSEMENT	LUNCH MONEY REIMBURSEMENT	0	38.65	38.65
50 R 800 251 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/PUPILS		38.65	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
77389	GOLZ, CAROLYN	06/07/2019	REIMBURSEMENT	LUNCH MONEY REIMBURSEMENT	0	23.90	23.90
50 R 800 251 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/PUPILS		23.90	
77390	GOODWIN, JOSEPH OR JILL	06/07/2019	REIMBURSEMENT	LUNCH MONEY REIMBURSEMENT	0	276.30	276.30
50 R 800 251 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/PUPILS		276.30	
77391	BRYON GRAUN	06/07/2019	REIMBURSEMENT	STATE TRACK 2019 ROOM & PARKING	0	1,144.00	1,144.00
10 E 400 342 162319 000				GENERAL FUND/TRACK-BOYS/GIRLS/EMPLOYEE TRAVEL & EXP.		588.00	
10 E 400 345 162319 000				GENERAL FUND/TRACK-BOYS/GIRLS/PUPIL ROOM AND BOARD		556.00	
77392	HANSON, DIANE	06/07/2019	REIMBURSEMENT	MILEAGE FOR RIDING BUS MAY 2019	1011819260	52.20	52.20
27 E 800 342 159100 341				SPECIAL EDUC./BEN AIDES/EMPLOYEE TRAVEL & EXP.		52.20	
77393	HAWKINS, INC	06/07/2019	4498637	SUPPLIES FOR THE POOL PER DENNIS WENZEL	1011819246	311.94	311.94
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		311.94	
77394	HERNANDEZ GUEVARA, ANA MARIA	06/07/2019	REIMBURSEMENT	LUNCH MONEY REIMBURSEMENT	0	7.15	7.15
50 R 800 251 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/PUPILS		7.15	
77395	HOLTZHEIMER, LORI A	06/07/2019	REIMBURSEMENT	SHOES FOR LAURIE HOLTZHEIMER FOR WORK PER LAURIE HESGUARD	1011819263	150.00	150.00
50 E 800 420 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/APPAREL		150.00	
77396	IMPACT APPLICATIONS INC	06/07/2019	20189015	1 YEAR SUBSCRIPTION FOR IMPACT SOFTWARE PER JIM HAGEN	1011819271	435.00	435.00
10 E 800 310 162001 000				GENERAL FUND/ATHLETICS-GENERAL/PERSONAL SERVICES		435.00	
77397	INDIANHEAD FOODSERVICE DISTRIB	06/07/2019	MAY2019	MAY 2019	0	10,296.28	10,296.28
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		7,808.89	
50 E 800 419 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/OTHER SUPP		539.02	
50 E 800 415 257225 000				FOOD SERVICE FUND/BREAKFAST PROGRAM/FOOD		1,907.91	
50 E 800 419 257225 000				FOOD SERVICE FUND/BREAKFAST PROGRAM/OTHER SUPPLIES		40.46	
77398	KEY BENEFIT CONCEPTS, LLC	06/07/2019	2260541	OPEB COMPLIANCE W/ GASB STATEMENT	1011819242	465.00	465.00
10 E 800 310 231100 000				GENERAL FUND/BOARD OF EDUCATION/PERSONAL SERVICES		465.00	
77399	KUNZE, RICHARD OR JANET	06/07/2019	REIMBURSEMENT	LUNCH MONEY	0	117.20	117.20

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				REIMBURSEMENT			
50 R 800 251 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/PUPILS		117.20	
77400	NASSCO INC	06/07/2019	S2477511.001	FLOOR CLEANER AND SCOTCHBRITE PADS PER DENNIS WENZEL	1011819253	537.87	537.87
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		537.87	
77401	NECHUTA, LORI	06/07/2019	REIMBURSEMENT	LUNCH MONEY REIMBURSEMENT	0	5.20	5.20
50 R 800 251 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/PUPILS		5.20	
77402	PRO-ED	06/07/2019	2753724	EXAM RECORDS FORMS	6021819084	64.90	64.90
27 E 800 411 215000 341				SPECIAL EDUC./PSYCHOLOGICAL SERVICES/GENERAL SUPPLIES		64.90	
77403	PUPP, SAMANTHA	06/07/2019	REIMBURSEMENT	LUNCH MONEY REIMBURSEMENT	0	100.00	100.00
50 R 800 251 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/PUPILS		100.00	
77404	ROGERS, ROSALEE	06/07/2019	REIMBURSEMENT	LUNCH MONEY REIMBURSEMENT	0	5.65	5.65
50 R 800 251 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/PUPILS		5.65	
77405	ROTH, SUE	06/07/2019	REIMBURSEMENT	LUNCH MONEY REIMBURSEMENT	0	83.35	83.35
50 R 800 251 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/PUPILS		83.35	
77406	SCHILLING, CHRISTINA	06/07/2019	REIMBURSEMENT	LUNCH MONEY REIMBURSEMENT	0	15.65	15.65
50 R 800 251 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/PUPILS		15.65	
77407	SMITH BROTHERS MEATS INC	06/07/2019	20045	CHEESE AND SAUSAGE TRAY FOR SADD	1011819238	54.37	54.37
10 E 800 411 120000 388				GENERAL FUND/REGULAR CURRICULUM/GENERAL SUPPLIES		54.37	
77408	SOS TECHNOLOGIES	06/07/2019	162058	AED WALL SIGN REPLACEMENT, STUDENTS PARENTS WILL REIMBURSE THE SCHOOL FOR THIS	1011819270	33.35	33.35
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		33.35	
77409	STRATFORD SIGN COMPANY	06/07/2019	51684	GRAPHICS FOR THE NEW 15 PASSENGER BUS	1011819269	795.00	795.00
10 E 800 310 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/PERSONAL SERVICES		795.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
77410	TEACHERS PAY TEACHERS	06/07/2019	91660434	ENRICHMENT PROGRAM FOR SUMMER SCHOOL FOR JENNIFER PETERSON	1011819254	7.50	7.50
10 E 100 483 110000 602				GENERAL FUND/ELEMENTARY CURRICULUM/NONCAPITAL SOFTWARE		7.50	
77411	MONICA TESMER	06/07/2019	REIMBURSEMENT	SUPPLY REIMBURSEMENT	0	9.59	9.59
10 E 800 411 120000 388				GENERAL FUND/REGULAR CURRICULUM/GENERAL SUPPLIES		9.59	
77412	TOWN OF BEAVER	06/07/2019	512	RUN CALL FOR VEHICLE FIRE	1011819256	804.00	804.00
10 E 800 310 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/PERSONAL SERVICES		804.00	
77413	TP PRINTING CO INC	06/07/2019	MAY2019	NEWSPAPER ADS MAY 2019	1011819268	477.00	477.00
10 E 400 354 132000 000				GENERAL FUND/BUSINESS EDUCATION/PRINTING & BINDING		185.00	
10 E 800 351 263300 000				GENERAL FUND/PUBLIC INFORMATION/ADVERTISING		292.00	
77414	TUMARK PRINTING INC.	06/07/2019	29526	Printing costs for graduation programs.	4011819113	487.00	487.00
10 E 400 354 241000 000				GENERAL FUND/OFFICE OF PRINCIPAL/PRINTING & BINDING		487.00	
77415	USPS	06/07/2019	POBOXFEE	YEARLY FEE FOR THE PO BOX AT THE POST OFFICE	0	208.00	208.00
10 E 800 353 263300 000				GENERAL FUND/PUBLIC INFORMATION/POSTAGE		208.00	
77416	WEILER, CAROLYN	06/07/2019	REIMBURSEMENT	LUNCH MONEY REIMBURSEMENT	0	27.35	27.35
50 R 800 251 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/PUPILS		27.35	
77417	WELD RILEY, S.C.	06/07/2019	30328	REVIEW OF COMPENSATION PROGRAM FOR EMPLOYEES	1011819239	554.50	554.50
10 E 800 310 231500 000				GENERAL FUND/BOARD OF ED. LEGAL/PERSONAL SERVICES		554.50	
77418	WEX BANK	06/07/2019	59284045	APRIL/MAY 2019 FUEL CHARGES	1011819243	375.72	375.72
10 E 800 940 252000 000				GENERAL FUND/FISCAL/DUES & FEES		10.00	
27 E 400 348 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/VEHICLE FUEL		42.47	
27 E 800 348 221300 341				SPECIAL EDUC./INST. STAFF SERV. - TRAINING/VEHICLE FUEL		17.13	
10 E 800 348 162001 000				GENERAL FUND/ATHLETICS-GENERAL/VEHICLE FUEL		14.71	
10 E 400 348 162212 000				GENERAL FUND/BOYS GOLF/VEHICLE FUEL		166.61	
10 E 400 348 161311 000				GENERAL FUND/FUTURE FARMERS OF AMERICA/VEHICLE FUEL		39.99	
10 E 400 348 161333 000				GENERAL FUND/VOC.INDUSTRIAL CLUBS OF AM./VEHICLE FUEL		84.81	
77419	WIERSMA, DANIEL OR TERRI	06/07/2019	REIMBURSEMENT	LUNCH MONEY	0	10.05	10.05

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				REIMBURSEMENT			
50 R 800 251 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/PUPILS		10.05	
77420	WISCONSIN HISTORICAL SOCIETY	06/07/2019	3428	WI HISTORICAL MUSEUM PER ANN SCHMITT	1011819147	243.00	243.00
10 E 100 940 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/DUES & FEES		243.00	
				54 Computer	Check(s) For a Total of		40,301.62

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	54	Computer	Checks For a Total of	40,301.62
Total For	54	Manual, Wire Tran, ACH & Computer	Checks	40,301.62
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	40,301.62

Check Date 06/07/2019 Posting Date 06/07/2019

Due Date 06/07/2019 Batches ab Thru ab Bank Cash Code BNK0

Vendor	Name	Invoice #	Description	Inv Date	C	Check	Invoice Amount			
Accrual		PO #	Batch	Due Date	Detail		Net Amount			
Account Number		Detail Amount	1099	Asset	Lq	Account Number	Detail Amount	1099	Asset	Lq
COLAB 001	COLBY-ABBOTSFORD POLICE DEP	vehicle		license fees	06/07/2019	R	152.50			
** L 000 000 811200 000				ab	06/07/2019	Y	152.50			
10 E 800 940 253300 000		152.50								

77421 152.50

Grand Total	152.50
Total Adjustments	0.00
Total Discounts	0.00
Net Total	152.50

1 Computer Check(s)	152.50
0 Manual Check(s)	0.00
0 Void Check(s)	0.00
0 Negative/Minimum Check(s)	0.00
0 Zero Check(s)	0.00
0 Wire Transfer Check(s)	0.00
0 ACH Deposit(s)	0.00

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

POSTING DATE: June 7, 2019 FISCAL YEAR: 2018-2019 SOURCE: APCHECKS FUND: 10

ACCOUNT	SS BATCH	DATE	DESCRIPTION		DEBIT AMT	CREDIT AMT	NET AMT
10 A 000 000 711000 000	CD	06/07/19	CASH TOTAL		0.00	152.50	-152.50
10 L 000 000 811200 000	AP	06/07/19	REVERSAL AP		152.50	0.00	152.50
**TOTAL FUND 10	BALANCE SHEET		COUNT	2	152.50	152.50	0.00
***TOTAL FUND 10	OPERATING STATEMENT		COUNT	0	0.00	0.00	0.00
****GRAND TOTAL	BALANCE SHEET		COUNT	2	152.50	152.50	0.00
****GRAND TOTAL	OPERATING STATEMENT		COUNT	0	0.00	0.00	0.00

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

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
77422	ADVANCED DISPOSAL	06/12/2019	M10000951073	RECYCLING MAY 2019	0	930.01	930.01
10 E 800 310 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/PERSONAL SERVICES		930.01	
77423	AMERICAN WELDING & GAS INC	06/12/2019	06376133	CYLINDER RENTAL MAY2019	4011819109	439.79	497.36
10 E 400 411 136000 000				GENERAL FUND/TECH ED/GENERAL SUPPLIES		439.79	
			06376432	gas cylinder rental	4011819050	57.57	
10 E 400 411 126000 000				GENERAL FUND/SCIENCE/GENERAL SUPPLIES		57.57	
77424	TR CLARK CO/FAYE AMO	06/12/2019	AMO/STEP	42 STEP HOURS	0	246.50	246.50
80 E 800 310 232200 000				COMMUNITY SERVICE FUND/COMMUNITY RELATIONS/PERSONAL SER		246.50	
77425	NANCY BECKER	06/12/2019	REIMBURSEMENT	FUEL REIMBURSEMENT FOR MAY 2019	1011819278	55.68	55.68
10 E 400 342 222000 000				GENERAL FUND/EDUCATIONAL MEDIA/EMPLOYEE TRAVEL & EXP.		55.68	
77426	TR CLARK CO/JEAN BRUNKER	06/12/2019	BRUNKER/STEP	3175 STEP HOURS	0	197.56	197.56
80 E 800 310 232200 000				COMMUNITY SERVICE FUND/COMMUNITY RELATIONS/PERSONAL SER		197.56	
77427	Vendor Continued Void	06/12/2019					0.00
77428	BUSHMAN DAIRY DISTRIBUTORS	06/12/2019	329352	1 1/2 GAL MILK	0	17.70	784.70
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		17.70	
			329512	1 1/2 GAL MILK	0	17.70	
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		17.70	
			361172	COTTAGE CHEESE	0	196.10	
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		196.10	
			361360	1 1/2 GAL MILK	0	17.70	
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		17.70	
			361388	COTTAG CHEESE	0	178.50	
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		178.50	
			361576	COTTAGE CHEESE	0	178.50	
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		178.50	
			361673	COTTAGE CHEESE	0	178.50	
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		178.50	
77429	CINTAS	06/12/2019	4023057473	SHOP COATS AND TOWELS	1011819282	63.70	63.70
10 E 400 411 136000 000				GENERAL FUND/TECH ED/GENERAL SUPPLIES		63.70	
77430	COMPLETE CONTROL, INC.	06/12/2019	SRVCE037624	5/13/19 REPLACE	1011819281	700.89	700.89

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 800 324 253300 000				BAD CONDENSER FAN MOTOR AND FAN BLADE ASSEMBLY GENERAL FUND/OPERATION OF BUILDINGS/NON TECH REPAIRS &		700.89	
77431	DALCO	06/12/2019	3448101	DISINFECTANT FOR KITCHEN PER LAURIE (FUEL SURCHARGE)	1011819203	4.14	4.14
50 E 800 419 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/OTHER SUPP		4.14	
77432 TR	CLARK CO/AGNES DANEN	06/12/2019	DANEN/STEP	19 STEP HOURS	0	137.75	137.75
80 E 800 310 232200 000				COMMUNITY SERVICE FUND/COMMUNITY RELATIONS/PERSONAL SER		137.75	
77433	DEAN FOODS OF WISCONSIN	06/12/2019	MAY2019	MILK FOR MAY 2019	0	4,254.03	4,254.03
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		4,254.03	
77434 TR	CLARK CO/SHARON ELLENBECKER	06/12/2019	MEYERS/STEP	19 STEP HOURS	0	137.75	137.75
80 E 800 310 232200 000				COMMUNITY SERVICE FUND/COMMUNITY RELATIONS/PERSONAL SER		137.75	
77435	FASTENAL COMPANY	06/12/2019	WIABB28484	MAINTENANCE SUPPLIES	1011819279	77.63	77.63
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		77.63	
77436	FOURMENS FARM HOME - COLBY	06/12/2019	MAY2019	MAINTENANCE SUPPLIES - PAINT PER DENNIS	1011819265	438.75	438.75
10 E 800 411 253200 000				GENERAL FUND/OPERATION-SITES/GENERAL SUPPLIES		1.99	
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		6.49	
10 E 800 411 254300 000				GENERAL FUND/BUILDING REPAIRS/GENERAL SUPPLIES		20.95	
10 E 800 440 253200 000				GENERAL FUND/OPERATION-SITES/NON-CAPITAL EQUIPMENT		384.94	
50 E 800 419 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/OTHER SUPP		24.38	
77437	FRICKE-THIEME, JANE	06/12/2019	MILEAGE	MILEAGE REIMBURSEMENT JUNE 2019	0	27.84	167.04
27 E 800 342 159100 341				SPECIAL EDUC./EEN AIDES/EMPLOYEE TRAVEL & EXP.		27.84	
				REIMBURSEMENT MILEAGE FOR RIDING BUS MAY 2019	1011819259	139.20	
27 E 800 342 159100 341				SPECIAL EDUC./EEN AIDES/EMPLOYEE TRAVEL & EXP.		139.20	
77438	GENERAL PARTS LLC	06/12/2019	1973497	RELAY FOR KITCHEN KITTLE PER LAURIE AND RANDY	1011819237	407.64	407.64
50 E 800 419 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/OTHER SUPP		407.64	
77439 TR	CLARK CO/JOYCE HAMANN	06/12/2019	hamann/STEP	STEP HOURS	0	103.31	103.31
80 E 800 310 232200 000				COMMUNITY SERVICE FUND/COMMUNITY RELATIONS/PERSONAL SER		103.31	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
77440	HANSON, DIANE	06/12/2019	REIMBURSEMENT	MILEAGE REIMBURSEMENT FOR JUNE 2019	0	17.40	17.40
27 E 800 342 159100 341				SPECIAL EDUC./EEN AIDES/EMPLOYEE TRAVEL & EXP.		17.40	
77441	J H LARSON COMPANY	06/12/2019	S101998702.001	SUPPLIES FOR MAINTENANCE PER DENNIS WENZEL	1011819251	-8.22	0.52
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		-8.22	
			S102000631.001	FEMALE ADAPTER PER DENNIS WENZEL	1011819252	1.19	
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		1.19	
			S102005728.001	CONTACTOR PER DENNIS WENZEL	1011819250	7.55	
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		7.55	
77442	TR CLARK CO/JULIE JOHNSON	06/12/2019	JOHNSON/STEP	4.25 STEP HOURS WORKED	0	19.94	19.94
80 E 800 310 232200 000				COMMUNITY SERVICE FUND/COMMUNITY RELATIONS/PERSONAL SER		19.94	
77443	J W PEPPER & SON INC	06/12/2019	1014638	SHEET MUSIC FOR BAND DEPARTMENT	4011819093	85.99	168.47
10 E 400 411 125500 000				GENERAL FUND/INSTRUMENTAL MUSIC/GENERAL SUPPLIES		85.99	
			143849298	2018-2019 MS CHOIR: Sheet Music for General/Vocal Music Students grades 6-8	4011819137	71.73	
10 E 200 411 125400 000				GENERAL FUND/VOCAL MUSIC/GENERAL SUPPLIES		71.73	
			143899512	2018-2019 MS CHOIR: Sheet Music for General/Vocal Music Students grades 6-8	4011819137	10.75	
10 E 200 411 125400 000				GENERAL FUND/VOCAL MUSIC/GENERAL SUPPLIES		10.75	
77444	TR CLARK CO/MARLENE KAISER	06/12/2019	KAISER/STEP	22 STEP HOURS WORKED	0	228.38	228.38
80 E 800 310 232200 000				COMMUNITY SERVICE FUND/COMMUNITY RELATIONS/PERSONAL SER		228.38	
77445	MARSHFIELD BOOK & STATIONARY	06/12/2019	352188	INVENTORY SUPPLIES FOR DISTRICT	1011819019	11.60	11.60
10 E 800 411 120000 000				GENERAL FUND/REGULAR CURRICULUM/GENERAL SUPPLIES		11.60	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
77446	MARSHFIELD CLINIC	06/12/2019	MAY2019	EMPLOYEE HEALTH SCREENING	0	182.80	182.80
10 E 800 310 264500 000			GENERAL FUND/STAFF HEALTH SERVICES/PERSONAL SERVICES			182.80	
77447	TR CLARK COUNTY/MARILYN MEYERS	06/12/2019	MEYERS/STEP	21.25 STEP HOURS	0	175.81	175.81
80 E 800 310 232200 000			COMMUNITY SERVICE FUND/COMMUNITY RELATIONS/PERSONAL SER			175.81	
77448	MAURER ROOFING, INC.	06/12/2019	EL/HSROOF	REPLACE ROOF STRAINERS FOR EL AND HS	1011819283	1,079.00	1,079.00
10 E 800 411 254300 000			GENERAL FUND/BUILDING REPAIRS/GENERAL SUPPLIES			1,079.00	
77449	NASSCO INC	06/12/2019	S2477511.002	CLEANING SUPPLIES PER DENNIS WENZEL	1011819280	505.33	505.33
10 E 800 411 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES			505.33	
77450	NCS PEARSON INC	06/12/2019	5186532	MAY 2019	6021819036	19.90	19.90
27 E 800 483 156600 341			SPECIAL EDUC./SPEECH/LANGUAGE/NONCAPITAL SOFTWARE			19.90	
77451	NEFF COMPANY	06/12/2019	002566604	bars and letters for senior awards	4011819210	398.85	398.85
10 E 400 411 241000 000			GENERAL FUND/OFFICE OF PRINCIPAL/GENERAL SUPPLIES			398.85	
77452	PROVISION PARTNERS COOPERATIVE	06/12/2019	MAY2019	SUPPLIES AND FUEL FOR MAINTENANCE AND SHOOOL VEHICLES	1011819277	710.50	710.50
10 E 800 411 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES			219.98	
10 E 800 348 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/VEHICLE FUEL			409.02	
10 E 400 348 162124 000			GENERAL FUND/GIRLS SWIMMING/VEHICLE FUEL			40.50	
27 E 200 348 158100 341			SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/VEHICLE FUEL			41.00	
77453	SECURITY HEALTH PLAN	06/12/2019	4867	COBRA MAY 2019	0	181.80	181.80
10 E 800 310 252000 000			GENERAL FUND/FISCAL/PERSONAL SERVICES			181.80	
77454	STERLING WATER INC	06/12/2019	342X07520102	WATER FOR DISPENSERS	1011819291	21.45	113.50
10 E 800 415 232100 000			GENERAL FUND/OFFICE OF SUPERINTENDENT/FOOD			21.45	
			342X07523502	SALT FOR WATER SOFTENERS	1011819290	92.05	
10 E 800 411 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES			92.05	
77455	TEE-HI GOLF COURSE	06/12/2019	060519	Dues and Fees	8011819043	462.00	462.00
10 E 400 940 162212 000			GENERAL FUND/BOYS GOLF/DUES & FEES			462.00	
77456	WASBO FOUNDATION	06/12/2019	MEMBERSHIP	WASBO Membership	1011819274	250.00	250.00
10 E 800 940 252000 000			GENERAL FUND/FISCAL/DUES & FEES			250.00	
77457	WDATCP	06/12/2019	POOL	LICENSE FEE FOR	1011819275	150.00	150.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				POOL			
10 E 800 940 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/DUES & FEES		150.00	
77458	WOODWIND BRASSWIND	06/12/2019	ARINV48821787	FLUTE SWABS FOR	4011819092	84.90	84.90
				BAND			
10 E 400 411 125500 000				GENERAL FUND/INSTRUMENTAL MUSIC/GENERAL SUPPLIES		84.90	
				37 Computer	Check(s) For a Total of		13,965.14

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	37	Computer	Checks For a Total of	13,965.14
Total For	37	Manual, Wire Tran, ACH & Computer	Checks	13,965.14
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	13,965.14

Obj	2017-18		2017-18		2018-19		Encumbered Amount	Unencumbered Balance
	Original Budget	FYTD Activity	FYTD %	Budget	FYTD Activity	FYTD %		
100000	INSTRUCTION							
110000	ELEMENTARY CURRICULUM							
SALARIES	937,047.00	947,645.77	101.13	923,226.00	685,059.43	74.20	0.00	238,166.57
EMPLOYEE BENEFITS	536,795.00	519,488.76	96.78	520,325.00	391,983.59	75.33	0.00	128,341.41
PURCHASED SERVICES	0.00	17.00	0.00	0.00	525.00	0.00	0.00	-525.00
NON-CAPITAL OBJECTS	21,790.00	25,046.07	114.94	43,086.00	54,525.17	126.55	0.00	-11,439.17
CAPITAL OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	0.00	0.00	0.00	0.00	243.00	0.00	960.00	-1,203.00
ELEMENTARY CURRICULUM	1,495,632.00	1,492,197.60	99.77	1,486,637.00	1,132,336.19	76.17	960.00	353,340.81
120000	REGULAR CURRICULUM							
SALARIES	1,664,057.00	1,609,936.59	96.75	1,608,102.00	1,327,452.92	82.55	0.00	280,649.08
EMPLOYEE BENEFITS	799,863.00	734,623.03	91.84	768,268.00	625,289.95	81.39	0.00	142,978.05
PURCHASED SERVICES	3,900.00	2,739.65	70.25	2,592.00	1,930.29	74.47	0.00	661.71
NON-CAPITAL OBJECTS	63,779.00	77,636.36	121.73	111,657.00	108,964.32	97.59	2,676.76	15.92
CAPITAL OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	4,536.00	5,442.65	119.99	5,847.00	4,308.05	73.68	140.00	1,398.95
REGULAR CURRICULUM	2,536,135.00	2,430,378.28	95.83	2,496,466.00	2,067,945.53	82.83	2,816.76	425,703.71
130000	VOCATIONAL CURRICULUM							
SALARIES	193,372.00	184,071.39	95.19	213,180.00	173,161.43	81.23	0.00	40,018.57
EMPLOYEE BENEFITS	106,835.00	108,324.43	101.39	125,692.00	107,453.47	85.49	0.00	18,238.53
PURCHASED SERVICES	5,089.00	3,992.72	78.46	4,690.00	4,263.55	90.91	0.00	426.45
NON-CAPITAL OBJECTS	39,823.00	41,657.37	104.61	74,844.00	77,012.55	102.90	4,946.24	-7,114.79
CAPITAL OBJECTS	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	105.00	0.00	0.00	90.00	85.00	94.44	0.00	5.00
VOCATIONAL CURRICULUM	345,324.00	338,045.91	97.89	418,496.00	361,976.00	86.49	4,946.24	51,573.76
140000	PHYSICAL CURRICULUM							
SALARIES	159,530.00	161,436.09	101.19	164,249.00	132,576.82	80.72	0.00	31,672.18
EMPLOYEE BENEFITS	77,176.00	77,175.13	100.00	75,327.00	60,815.01	80.73	0.00	14,511.99
PURCHASED SERVICES	100.00	0.00	0.00	100.00	0.00	0.00	0.00	100.00
NON-CAPITAL OBJECTS	4,484.00	3,491.56	77.87	1,425.00	1,893.51	132.88	0.00	-468.51

Obj	2017-18		2017-18		2018-19		Encumbered Amount	Unencumbered Balance
	Original Budget	FYTD Activity	FYTD %	Budget	FYTD Activity	FYTD %		
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	4,400.00	2,975.00	67.61	3,600.00	2,575.00	71.53	957.00	68.00
PHYSICAL CURRICULUM	245,690.00	245,077.78	99.75	244,701.00	197,860.34	80.86	957.00	45,883.66
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
NON-CAPITAL OBJECTS	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	123,496.00	119,154.82	96.48	128,208.00	116,229.21	90.66	0.00	11,978.79
EMPLOYEE BENEFITS	18,941.00	14,222.24	75.09	16,344.00	14,037.91	85.89	0.00	2,306.09
PURCHASED SERVICES	36,790.00	33,063.96	89.87	38,873.00	29,955.01	77.06	1,500.00	7,417.99
NON-CAPITAL OBJECTS	35,702.00	33,755.19	94.55	34,459.00	35,032.72	101.66	1,106.98	-1,680.70
CAPITAL OBJECTS	22,500.00	22,195.00	98.64	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	20,395.00	16,038.80	78.64	19,360.00	23,434.29	121.04	670.00	-4,744.29
CO-CURRICULAR	257,824.00	238,430.01	92.48	237,244.00	218,689.14	92.18	3,276.98	15,277.88
170000	SPECIAL NEEDS							
SALARIES	154,820.00	157,538.66	101.76	156,507.00	118,848.57	75.94	0.00	37,658.43
EMPLOYEE BENEFITS	119,390.00	102,611.43	85.95	110,855.00	66,258.55	59.77	0.00	44,596.45
PURCHASED SERVICES	15.00	64.24	428.27	50.00	82.22	164.44	0.00	-32.22
NON-CAPITAL OBJECTS	3,943.00	840.87	21.33	3,853.00	2,682.74	69.63	0.00	1,170.26
CAPITAL OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	2,000.00	2,320.00	116.00	2,320.00	1,840.00	79.31	0.00	480.00
SPECIAL NEEDS	280,168.00	263,375.20	94.01	273,585.00	189,712.08	69.34	0.00	83,872.92
INSTRUCTION	5,160,773.00	5,007,504.78	97.03	5,157,129.00	4,168,519.28	80.83	12,956.98	975,652.74

Obj	2017-18	2017-18	2017-18	2018-19	2018-19	2018-19	Encumbered	Unencumbered
	Original Budget	FYTD Activity	FYTD %	Budget	FYTD Activity	FYTD %	Amount	Balance
200000	SUPPORT SERVICES							
210000	PUPIL SERVICES							
SALARIES	156,335.00	157,393.53	100.68	172,306.00	143,002.40	82.99	0.00	29,303.60
EMPLOYEE BENEFITS	87,884.00	82,689.57	94.09	103,874.00	78,801.87	75.86	0.00	25,072.13
PURCHASED SERVICES	9,323.00	8,166.40	87.59	9,265.00	7,351.98	79.35	0.00	1,913.02
NON-CAPITAL OBJECTS	3,295.00	4,454.32	135.18	16,103.00	3,326.19	20.66	540.01	12,236.80
CAPITAL OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	140.00	140.00	100.00	140.00	360.00	257.14	0.00	-220.00
PUPIL SERVICES	256,977.00	252,843.82	98.39	301,688.00	232,842.44	77.18	540.01	68,305.55
220000	INSTRUCTIONAL STAFF SERVICES							
SALARIES	194,984.00	181,898.83	93.29	189,680.00	159,443.31	84.06	0.00	30,236.69
EMPLOYEE BENEFITS	113,674.00	100,267.46	88.21	122,776.00	106,667.83	86.88	0.00	16,108.17
PURCHASED SERVICES	45,692.00	58,821.03	128.73	53,879.00	62,017.41	115.10	721.40	-8,859.81
NON-CAPITAL OBJECTS	57,844.00	63,965.17	110.58	117,573.00	115,889.57	98.57	185.60	1,497.83
CAPITAL OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	1,063.00	725.83	68.28	1,157.00	474.00	40.97	60.00	623.00
INSTRUCTIONAL STAFF SERVI	413,257.00	405,678.32	98.17	485,065.00	444,492.12	91.64	967.00	39,605.88
230000	GENERAL ADMINISTRATION							
SALARIES	141,000.00	142,808.23	101.28	187,369.00	174,124.40	92.93	0.00	13,244.60
EMPLOYEE BENEFITS	53,359.00	50,433.22	94.52	64,739.00	64,633.84	99.84	0.00	105.16
PURCHASED SERVICES	55,840.00	49,838.25	89.25	50,914.00	44,952.24	88.29	0.00	5,961.76
NON-CAPITAL OBJECTS	9,698.00	6,387.10	65.86	9,150.00	5,570.01	60.87	504.49	3,075.50
CAPITAL OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	8,500.00	8,360.78	98.36	10,500.00	10,540.32	100.38	245.00	-285.32
GENERAL ADMINISTRATION	268,397.00	257,827.58	96.06	322,672.00	299,820.81	92.92	749.49	22,101.70
240000	BUILDING ADMINISTRATION							
SALARIES	361,390.00	362,557.04	100.32	404,003.00	382,699.75	94.73	0.00	21,303.25
EMPLOYEE BENEFITS	202,515.00	193,745.52	95.67	235,134.00	219,176.73	93.21	0.00	15,957.27
PURCHASED SERVICES	0.00	0.00	0.00	800.00	1,115.00	139.38	0.00	-315.00
NON-CAPITAL OBJECTS	7,310.00	6,749.78	92.34	5,800.00	4,366.19	75.28	3,719.80	-2,285.99

Obj	2017-18	2017-18	2017-18	2018-19	2018-19	2018-19	Encumbered Amount	Unencumbered Balance
	Original Budget	FYTD Activity	FYTD %	Budget	FYTD Activity	FYTD %		
200000	SUPPORT SERVICES							
240000	BUILDING ADMINISTRATION							
CAPITAL OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	1,265.00	0.00	0.00	1,315.00	1,595.00	121.29	0.00	-280.00
BUILDING ADMINISTRATION	572,480.00	563,052.34	98.35	647,052.00	608,952.67	94.11	3,719.80	34,379.53
250000	BUSINESS ADMINISTRATION							
SALARIES	444,395.00	436,754.05	98.28	452,280.00	411,133.37	90.90	0.00	41,146.63
EMPLOYEE BENEFITS	255,636.00	218,403.26	85.44	281,666.00	226,070.57	80.26	0.00	55,595.43
PURCHASED SERVICES	1,066,333.00	1,105,513.84	103.67	1,105,970.00	1,065,661.64	96.36	945.00	39,363.36
NON-CAPITAL OBJECTS	113,244.00	156,962.82	138.61	130,075.00	92,570.89	71.17	915.36	36,588.75
CAPITAL OBJECTS	0.00	39,024.00	0.00	51,000.00	96,879.00	189.96	0.00	-45,879.00
INSURANCE & JUDGMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	1,500.00	1,262.60	84.17	1,500.00	3,477.91	231.86	0.00	-1,977.91
BUSINESS ADMINISTRATION	1,881,108.00	1,957,920.57	104.08	2,022,491.00	1,895,793.38	93.74	1,860.36	124,837.26
260000	CENTRAL SERVICES							
SALARIES	17,650.00	13,627.86	77.21	0.00	12.39	0.00	0.00	-12.39
EMPLOYEE BENEFITS	18,953.00	7,086.98	37.39	0.00	151.66	0.00	0.00	-151.66
PURCHASED SERVICES	202,500.00	173,886.01	85.87	32,000.00	23,691.15	74.03	100.00	8,208.85
NON-CAPITAL OBJECTS	117,050.00	102,389.94	87.48	0.00	687.87	0.00	0.00	-687.87
CAPITAL OBJECTS	16,000.00	1,076.25	6.73	1,000.00	1,246.25	124.63	0.00	-246.25
OTHER OBJECTS	0.00	0.00	0.00	0.00	125.00	0.00	0.00	-125.00
CENTRAL SERVICES	372,153.00	298,067.04	80.09	33,000.00	25,914.32	78.53	100.00	6,985.68
270000	INSURANCE							
INSURANCE & JUDGMENTS	126,506.00	123,126.00	97.33	122,244.00	120,952.32	98.94	0.00	1,291.68
INSURANCE	126,506.00	123,126.00	97.33	122,244.00	120,952.32	98.94	0.00	1,291.68

Obj	2017-18 Original Budget	2017-18 FYTD Activity	2017-18 FYTD %	2018-19 Budget	2018-19 FYTD Activity	2018-19 FYTD %	Encumbered Amount	Unencumbered Balance
200000	SUPPORT SERVICES							
280000	DEBT SERVICE							
DEBT RETIREMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DEBT SERVICE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
290000	OTHER SUPPORT SERVICES							
SALARIES	0.00	0.00	0.00	18,796.00	20,686.83	110.06	0.00	-1,890.83
EMPLOYEE BENEFITS	175,000.00	167,153.64	95.52	192,183.00	187,082.57	97.35	0.00	5,100.43
PURCHASED SERVICES	2,593.00	2,526.59	97.44	210,758.00	172,674.67	81.93	0.00	38,083.33
NON-CAPITAL OBJECTS	0.00	0.00	0.00	3,500.00	4,996.24	142.75	3,348.09	-4,844.33
CAPITAL OBJECTS	0.00	0.00	0.00	8,400.00	9,240.00	110.00	0.00	-840.00
OTHER SUPPORT SERVICES	177,593.00	169,680.23	95.54	433,637.00	394,680.31	91.02	3,348.09	35,608.60
SUPPORT SERVICES	4,068,471.00	4,028,195.90	99.01	4,367,849.00	4,023,448.37	92.12	11,284.75	333,115.88
400000	NON-PROGRAM TRANSACTIONS							
410000	INTERFUND OPERATING TRANSFERS							
OPERATING TRANSFERS-OUT	1,125,767.00	1,142,155.02	101.46	1,113,656.00	1,000.00	0.09	0.00	1,112,656.00
INTERFUND OPERATING TRANS	1,125,767.00	1,142,155.02	101.46	1,113,656.00	1,000.00	0.09	0.00	1,112,656.00
430000	GEN. TUITION PAYMENTS							
PURCHASED SERVICES	1,092,954.00	1,112,311.10	101.77	1,480,041.00	45,244.32	3.06	0.00	1,434,796.68
NON-CAPITAL OBJECTS	0.00	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
GEN. TUITION PAYMENTS	1,092,954.00	1,112,311.10	101.77	1,480,041.00	45,244.32	3.06	0.00	1,434,796.68
490000	NON-PROGRAM TRANSACTIONS							
OTHER OBJECTS	0.00	1,225.13	0.00	1,325.00	1,372.29	103.57	0.00	-47.29
NON-PROGRAM TRANSACTIONS	0.00	1,225.13	0.00	1,325.00	1,372.29	103.57	0.00	-47.29
NON-PROGRAM TRANSACTIONS	2,218,721.00	2,255,691.25	101.67	2,595,022.00	47,616.61	1.83	0.00	2,547,405.39

Obj	2017-18		2017-18		2018-19		2018-19		Encumbered Amount	Unencumbered Balance
	Original Budget	FYTD Activity	FYTD %	Budget	FYTD Activity	FYTD %				
Grand Expense Totals	11,447,965.00	11,291,391.93	98.63	12,120,000.00	8,239,584.26	67.98	24,241.73	3,856,174.01		

Number of Accounts: 3920

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

SCHOOL DISTRICT OF COLBY EDUCATION CENTER

DR. STEVEN KOLDEN, SUPERINTENDENT

Administrative Procedure **Application of Handbook Language Part III, Section 1**

Benefit Selection and Compensation options

Philosophy: The concept of offering a tiered pay scale with reduced benefit options is to allow employees the flexibility to receive additional compensation in payroll, rather than in District provided benefits.

In order to administer any potential misuse of this Section, the following limitations have been established:

Attendance: Handbook Part I, Section 3.03

The District expects employees to make every effort to be present for work. Employees are expected to adhere to their assigned schedule. In order for the schools to operate effectively, employees are expected to perform all assigned duties and work all scheduled hours during each designated workday, unless the employee has received approved leave.

Benefit Option: Employee selection of the Benefit Option is the default for all employees. Employees are provided with all benefits applicable to their specific position as defined in Handbook.

Reduced Benefit Option: Employee selection of a reduced benefit option is a written request and acknowledgement of surrendering certain benefits as identified in Handbook Part III, Section 1.

Benefit Opt Out Option: Employee selection of a reduced benefit option is a written request and acknowledgement of surrendering all benefits as identified in Handbook Part III, Section 1.

Attendance Requirements: In compliance with Part I, Section 3.03, Employees are expected to adhere to their assigned schedule. Considering the reduction or elimination of paid leave offered in Reduced Benefit and Benefit Opt Out Options, employees are still expected adhere to their work schedule and not exceed the total number of absences permitted by their position (paid or unpaid).

Exceptions may be granted by those approved through:

- Handbook, Part I, Section 2.05 – FMLA
- Handbook, Part I, Section 10 – Jury Duty
- Handbook, Part I, Section 11.03 – Additional Bereavement Leave
- Handbook, Part I, Section 13 – Uniformed Service Leave

Failure to return to work the day following the expiration of an authorized leave of absence may result in termination of employment.

Decisions of Administration

- **Appeals may be made to the BOE Personnel Committee**

BOE Reviewed June 17, 2019

ACHIEVEMENT GAP REDUCTION PERFORMANCE OBJECTIVES AND SCHOOL BOARD REPORTING TEMPLATE

This document may be used to plan and maintain the Achievement Gap Reduction (AGR) contract application performance objectives for your school. **Contact application responses must be submitted to the Department of Public Instruction using the [online AGR Five-Year Achievement Guarantee Contract Application form](#).** Retain this document for your records, possible inclusion in an annual evaluation of the AGR program, and to present information on the school's implementation of the contract requirements, its performance objectives, and its success in attaining the objectives to the school board at the end of every semester of the AGR contract. [Wis. Stat. § 118.44\(4\)\(d\)](#)

Prepare a description of the specific, measurable, and achievable performance objectives, including reducing the achievement gap in math and reading for the academic achievement of the pupils enrolled in each participating grade. Include a description of the formative and summative assessments that will be used to evaluate success in attaining these performance objectives for the pupils enrolled in the participating grades. [Wis. Stat. § 118.44\(4\)\(c\)](#)

Use the table below to plan the AGR contract application responses:

At the end of the semester, describe the following for the school board:

Grade	Subject	Describe the baseline and growth the identified students will make for each grade K-3 in reading and mathematics.	Describe the formative and summative assessments used to evaluate the identified students' success in attaining the stated performance objectives.	Describe how the implemented strategies to reduce the achievement gap (class size reduction, instructional coaching, or one-to-one tutoring) will aid in attaining the stated performance objectives.	At the end of the fall semester: Describe the progress made on growth objectives the identified students made for each grade K-3 in reading and mathematics including the number of students that met the goals.	At the end of the spring semester: Describe the progress made on growth objectives the identified students made for each grade K-3 in reading and mathematics including the number of students that met the goals.	At the end of each semester: Describe which strategies to reduce the achievement gap (class size reduction, instructional coaching, or one-to-one tutoring) were implemented in each grade K-3.
K	Reading	Students should be a level B on the DRA by the end of the first semester of kindergarten. We also use students ID'd by the PALS testing for intervention, and what that intervention should be.	PALS, DRA, PALS is done twice in the first semester, but DRA's are only done once 1 st semester.	We have reading interventionists who go into the rooms to team teach and they work one on one with students. 1 st semester kindergarten is a different model, there are Title 1 staff, interventionists, and ELL staff helping the teachers and the groups are based on ability.	Oct. was the only DRA test so far, and the expectation is a level A and 38/54 met the expectation. Fall PALS testing showed 15/54 students ID'd as needing intervention. By Mid-year those 15 had all made gains, anywhere from 19-50 point gains, with the average gains for those 15 students being 31 points. The class as a whole made gains with an average of 21 points.	By the end of May we went from 14 below benchmark on PALS to only 7 below benchmark on the PALS test. Also, on DRA we had a final total of 26 of 53 above benchmark and every child made progress, except 2 who stayed the same.	We have reading interventionists use small groups, one to one coaching, and teachers go into the classrooms to team teach both large group and ability groups of students.
K	Mathematics	Rote counting, writing, and number ID to 25 by the end of the year. We start the year IDing kids who aren't to 20 yet.	Counting is used as both a screener and a measure of growth as well as AIMS Web	We have math interventionists who go into the rooms to team teach and they work one on one with students. 1 st semester kindergarten is a different model, there are Title 1 staff, interventionists and ELL staff helping the teachers and the groups are based on ability.	Sept. data showed that 18/53 meet the expectation and by Jan. 47/52 met this expectation. Sept. 2 /53 students could count to 100 and by Jan. 11/52 could count to 100.	By the end of May 52/53 students met the expectation of counting, writing, and IDing numbers to 25. 37/53 could count to 100.	We have math interventionists use small groups, one to one coaching, and teachers go into the classrooms to team teach both large group and ability groups of students.

Template for Planning and School Use – Performance objectives are sent to DPI during the AGR contract application process. Report end-of-semester responses to the school board.

1	Reading	Students should be a level F/G on the DRA by the end of 1 st semester. We also use students ID'd by the PALS testing for intervention, and what that intervention should be.	PALS, DRA PALS is done twice in the 1 st semester, and so is the DRA.	The first 6 weeks every 1 st grader is in a reading intervention group by ability. After that we have reading interventionists who pull out students for intervention. The Math interventionist also goes into the classroom to do whole group instruction with the classroom teacher. We reassess about every 6 weeks to determine needs.	In Oct. 49/61 students met expectations (level D) on the DRA. By January 9 made progress and 1 did not. In Jan. 48/60 met mid-year expectations (Level f).	May data shows that 53/61 students met the F/G benchmark. However, 28 /61 students met the benchmark (level J) for the end of the year. May PALS data showed that 54/61 met the grade level expectations.	We have reading interventionists use small groups, one to one coaching, and teachers go into the classrooms to team teach both large group and ability groups of students.
1	Mathematics	Rote counting, writing, and number ID to 120 by the end of the year. We start the year IDing kids who aren't to 25 yet.	Counting is used as both a screener and a measure of growth as well as AIMS Web	We have math interventionists who pull out students for intervention. We reassess about every 6 weeks to determine needs.	Sept data showed that 43/61 met the expectation of counting to 120. Nov data showed that 14 of those 18 that did not meet expectations made significant gains and 4 made little gains. Dec data showed 2 of those 4 made significant gains and 2 still little gain.	May data showed 50/61 students met the AIMSWeb computation expectation. Rote Counting to 120 that 51/61 met the expectation.	We have math interventionists use small groups, one to one coaching, and teachers go into the classrooms to team teach both large group and ability groups of students.
2	Reading	Students should be at a level L by the end of the 1 st semester of 2 nd grade. We also use the PALS testing for intervention, and what that intervention should be.	PALS, DRA PALS is done twice in the 1 st semester, and so is the DRA.	We have reading interventionists who pull out students for intervention. We reassess about every 6 weeks to determine needs. Six students have been in pull out. The interventionist also goes into the classrooms to team teach the whole group lessons.	In Sept 32/66 students came into 2 nd grade meeting expectations (level J) on the DRA. By Jan. 29 made progress and 4 made no progress. In Jan. 40/65 met mid-year expectations (level K).	May DRA data shows that 37/66 students met the benchmark of level M for the end of the year. However, every student made progress by May. May PALS data showed that 42/66 met the end of year expectations.	We have reading interventionists use small groups, one to one coaching, and teachers go into the classrooms to team teach both large group and ability groups of students.
2	Mathematics	Rote counting forward and backward within 120 as well as addition and subtraction basic fact fluency determine if students need	Counting is our screener. AIMS Web and chapter tests are used for measuring growth.	We have math interventionists who pull out students for intervention. We reassess about every 6 weeks to determine needs.	Sept data showed that 52/63 met the counting expectation. The Nov data showed that 53/63 met the expectation. Jan data showed that 56/63 met the expectation. On the AIMS Web test 56/63 made adequate gains from fall to winter testing.	May data showed that 61/67 met the counting expectation. On the AIMS Web test 59/67 met the expectation for computation.	We have math interventionists work with small groups of students.

		intervention and what that intervention should be.					
3	Reading	Students should be at a level O by the end of the 1 st semester of 3 rd grade. We use that data and 2 nd grade data to determine what interventions are needed.	The DRA is given twice in the first semester. We also look at last year's (spring of 2 nd grade) PALS and DRA data.	We have reading interventionists who pull out students for intervention. We reassess about every 6 weeks to determine needs.	In October 41/63 met the expectations (level M) on the DRA. In January 48/66 met the expectations (level O). 60/66 made gains on the DRA. 3 stayed the same and 3 were only tested once.	May DRA data showed that 43/65 students met the end of year expectation (level P). However, 64/65 made additional gains after the 1st semester.	We have reading interventionists use small groups, one to one coaching, and teachers go into the classrooms to team teach both large group and ability groups of students.
3	Mathematics	Rote counting forward and backward within 1000 as well as addition and subtraction basic fact fluency determine if students need intervention and what that intervention should be.	Counting is our screener. AIMS Web, and Everyday Math chapter tests are used to measure growth.	We have math interventionists who pull out students for intervention. Eleven students have been in a pullout group the first semester. We reassess about every 6 weeks to determine needs.	Fall data showed 11 students needing intervention based on the AIMS Web testing. Chapter 3 Everyday Math test showed 48/60 met the expectations on the chapter test. Chapter 4 test showed 59/62 showed proficiency on the chapter test.	May data showed that only 9 students didn't meet the expectation for AIMS Web Computation, 53/62 met the expectation. May data for Everyday Math showed 45/67 met all the expectations on math basic facts.	We have math interventionists work with small groups of students.

66.03.01 Agreement – Students Open to Achieving Reality (SOAR) 18-21 year old program in the Medford Area Public School District

2019-2020 School Year

Pursuant to Wisconsin Statutes 66.03.01, 120.25, and Department of Public Instruction Chapter PI-14.02, the school districts of Medford and Colby have agreed to form a consortium for the purpose of providing services to students with an IEP who are between the ages 18-21 years of old and their class has graduated from high school.

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

- SOAR program is an opportunity for 18-21 year old students with disabilities who have an IEP that need additional time to work on IEP goals/objectives in the areas of independent/daily living, work/vocational skills, and/or preparatory college skills.
- The Medford Area Public School District personnel will provide assessment, placement, programming, and instruction.
- Resident school districts will remain responsible for the writing and development of their student's Individualized Education Plan with information provided by Medford Area Public School District
- Medford Area Public School District will provide the room space located within the Taylor County Education Center building
- 18-21 year old students will attend school Mondays through Thursdays from approximately 8:30 am to 12:30 pm in the Taylor County Education Center.
- 18-21 year old students will attend work or volunteer sites in the afternoons in their local resident school district community.
- Students will need to complete an application packet and be accepted into the program by the SOAR Advisory Council.
- Resident school district will maintain copies of student's high school diploma until completion of the SOAR program.

Fiscal Agent

- The Medford Area Public School District is the "employer" for purposes of compliance with State Statute 111.70 (teacher's retirement, worker's compensation, and unemployment insurance) for the primary instructor and classroom assistant(s).
- The resident school district will be the "employer" for purposes of compliances with State Statute 111.70 for any job coaches.
- The Medford Area Public School District is the fiscal agent and will establish and maintain records in accordance with the uniform financial accounting system prescribed by the department under s. 115.28 (13); file all required financial reports with the Department of Public Instruction; Upon request of the department, file a copy of the contract and the plan of operation with the department.

- For purposes of transit of aid, in accordance of State Statute 121.76, the Colby and Rib Lake School Districts shall receive a proportional share of state or federal aid for pupils for whom Medford School District received tuition.

Transportation (PI-14.02 (g))

- Each home district is responsible for determining policy and protocol for transportation of students to and from SOAR classroom and work sites

Pupil Membership (PI-14.02 (f))

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

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

- The Medford Area Public School District will prepare a preliminary budget for SOAR. The participation fee will be invoiced in January 2020, with actual and final reconciliation prior to June 30, 2020.
- A \$7,500 participation fee will be charged to each school in the consortium.
- Costing will be based on a percentage of overall program costs divided by total number of students (after subtraction of participation fees).

Miscellaneous Provisions:

- Each district will name a contact person (Identified Below)
- The 66.03.01 Agreement will be reviewed and renewed annually

Medford Area Public School District

Board President

Board Clerk

Board Approval Date

Patrick Sullivan, District Administrator

124 West State Street

Medford, WI 54451

715-748-4620

Colby School District

Board President

Board Clerk

Board Approval Date

Steve Kolden, District Administrator

P.O. Box 110

705 North 2nd Street

Colby, WI 54421

(715) 223-2301

Rib Lake School District

Board President

Board Clerk

Board Approval Date

Rick Cardey, District Administrator

1236 Kennedy Street, PO Box 278

Rib Lake, WI 54470

715-427-3222

SOAR Funding

2019-20 (Anticipated) - \$159,396

Supervision:	\$12,200
Teacher:	\$85,475
Assistant:	\$45,621
Room Rental:	\$ 8,600
General Supplies/Technology/etc: -	\$ 7,500

Funding Method

Consortium Fee: \$7,500

Estimated cost per student for 19-20 school year: \$19,557

Estimated Student Enrollment for 18-19 School Year:

Rib Lake: 1 student

Colby: No Students

Medford: 6 students

Estimated Total Costs per School to include Consortium Fee:

Rib Lake: \$27,057

Colby: \$7,500

Medford: \$124,839