

SCHOOL DISTRICT OF COLBY EDUCATION CENTER

DR. STEVEN KOLDEN, SUPERINTENDENT

FINANCIAL AFFAIRS COMMITTEE MEETING

**MONDAY, JUNE 19, 2017
6:30 PM
COLBY DISTRICT EDUCATION CENTER**

OPEN MEETING

AGENDA

- 1) Review Invoices & Receipts

Committee Members Include: Seth Pinter, Chair
Eric Elmhorst
Jennifer Lopez

SCHOOL DISTRICT OF COLBY EDUCATION CENTER

Dr. Steven Kolden, Superintendent

REGULAR SCHOOL BOARD MEETING

Monday, June 19, 2017 – 7:00 PM

Colby District Education Center (Colby High School, Door 19)

MEETING NORMS

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

AGENDA:

1. CALL TO ORDER / ROLL CALL
2. PLEDGE OF ALLEGIANCE
3. NOTICE OF POSTING
4. PUBLIC PARTICIPATION
5. BOARD COMMENDATIONS
 - 5.01 Technology Education Donations
6. INFORMATION ITEMS:
 - 6.01 Correspondence
 - 6.01-1 Thank You from Mr. Rosemeyer
 - 6.01-2 Thank You from Kops Family
 - 6.02 Superintendent's Report – Steve Kolden – [Falcon Annual Report, BOE Professional Development, WASB Member Services, BOE Mailboxes, TIF meeting on June 26th, Summer School Update, Referendum Construction Update, AGR Update]
 - 6.03 Strategic Planning Progress Monitoring – Superintendent Update, Technology, and Collaboration & Cooperation.
7. CONSENT AGENDA
 - 7.01 Minutes from the May 15, 2017 Regular Board Meeting
 - 7.02 Requests for Out-of-State Travel (If Any)
 - 7.02-1 HS Band Trip to Nashville, TN - March 28-31, 2018
 - 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 Summer Leadership Institute, Green Bay, WI – July 14-15, 2017
 - 7.03-2 Other Board Member Attendance and Expenses for Travel Outside the District
 - 7.04 Staff Resignations/Retirements/Leave Requests (If Any)
 - 7.05 Personnel – Transfers/New Hires
 - 7.05-1 Transfer of Bonnie Schmitt, Colby Elementary Breakfast/Lunch Server
 - 7.05-2 Hire of Jenny Halopka, Colby High School C-team Volleyball Coach
 - 7.05-3 Hire of Jon Kleinschmidt, Colby High School Assistant Football Coach
 - 7.05-4 Hire of ELL Teacher
 - 7.05-5 Hire of High School Spanish Teacher
 - 7.05-6 Other Transfers/New Hires
 - 7.06 Awards, Donations and Gifts to the School District of Colby (If Any)
 - 7.06-1 Accept Donation of 10 Dell M4800 Laptops from A&B Processing
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 2016-17 Budget Update
10. ACTION INFORMATION
 - 10.01 Discuss / Approve Server Bid
 - 10.02 Discuss / Approve Recommendations from Facilities Committee for Referendum Projects:
 - 10.02-1 Revised Work for HS/MS Parking Lot / East Side Curb and Drainage
 - 10.02-2 Middle School Roof Replacement
 - 10.02-3 District Wide Safety/Security Upgrades to Cameras/Servers/Software and Alarm Systems
 - 10.03 Discuss / Approve SOAR 66.0301 for 2017-18
 - 10.04 Discuss / Approve Budget Revision for 2016-17
 - 10.05 Discuss / Approve WIAA Membership for 2017-18
 - 10.06 Discuss / Approve 2.25 Hours per Day Additional Clerical Time at the Elementary School
 - 10.07 Discuss / Approve Student Request to Waive Board Policy #345.61 for Early Graduation
 - 10.08 Designate Board Representative to the CWETN Annual Meeting, July 31, 2017
 - 10.09 Discuss/Approve First Reading of Handbook Part III, Section 7.03 – Support Staff Wage Adjustments
 - 10.10 Discuss/Approve First Reading of Revised Policy #537.2 – Membership in Professional Organizations
 - 10.11 Discuss/Approve First Reading of revised Policy #346 – Using Standardized Testing to Assess Students' Achievement
 - 10.12 Discuss/Approve First Reading of Revised Rule #345.2 – Modified Grades
 - 10.13 Discuss/Approve First Reading of NEW Policy #341.2 - Academic and Career Planning
 - 10.14 Discuss/Approve First Reading of NEW Policy #458 – School Wellness
 - 10.15 Discuss/Approve Second Reading of Revisions to Handbook Appendix Part III – 7.01 - Wage Schedule as Recommended by the Personnel Committee
 - 10.16 Discuss/Approve Second Reading of Revisions to Handbook Appendix Part I – 1.02 E(3) – Seasonable Employee Wage Schedule, as recommended by the Personnel Committee
11. CONVENE TO CLOSED SESSION PER WISCONSIN STATUTES 19.85 (1) FOR THE PURPOSES OF:
 - c) Considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility.
 - e) Deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session. The Board will consider:
 - 11.01 Agenda Items Moved From Consent Information
 - 11.02 Agenda Items Moved From Action Information
 - 11.03 Administrator Contract Language Updates
 - 11.04 Superintendent Evaluation
 - 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 17, 2017 @ 6:00 PM
 - 13.01-2 Regular Board of Education Meeting – July 17, 2017 @ 6:30 PM
 - 13.01-3 Policy and Curriculum Committee Meeting – ?
 - 13.01-4 Personnel Committee Meeting – ?
 - 13.01-5 Facilities and Transportation Committee Meeting – ?
14. ADJOURNMENT

THANK YOU

4/12/17

Dr. Kadden and the Colby School District,
thank you for the retirement
gifts. The chimes and the
garden rock are already on
display and they make me smile.

Jeff

Thank You



Dear Colby School District,

The Family of

Shirley Kops

thanks you for your
kind expression of
sympathy

Thank you so much for
your love & support.
The beautiful plant is so
appreciated. Mom loved her
time at the school & had so
many wonderful memories,
blessings, The Kops
Family

AGR Performance Objectives and Progress

Semester 2 2016-17

Our data is available in our Student Data Summary Sheets in Google Docs. We keep track of: when students enter and exit and what they did during that time. We regroup about every 6 weeks, some leave and some come in each time and the skills taught are (usually) different.

Our Objectives are based on our local curriculum standards for ELA and Math.

Our students in grades 1-3 are serviced in math by Mrs. McConnell. She uses a program called Math Advantage to pre test students who were identified on the Needs Assessment. Mrs. McConnell pulls out small groups to work on foundational skills while the rest of the class works on things that are not as foundational. She shares strategies with teachers that will help all students perform better in math.

3rd grade- So far 23 different students have been in her program at one time or another. Nine have come out at one time or another. Her groups have worked on: counting forward and backward, area & perimeter, add /subtract /multiply, fractions, and base 10. She does one on one tutoring with one student. She is pretesting all 3rd grade on base 10 so we have that data for Needs Assessment for next year.

2nd grade- So far 21 students have been in her group at one time or another. Those groups have worked on: skip counting by 2's, 5's, and 10's, counting backward from 100, basic facts strategies, place value, and add/subtract. Nine have left at one point or another.

1st grade- So far 12 different students have been in her groups. They have worked on: teens and counting to 100, before and after, adding, fact families, and CGI (Cognitively Guided Instruction) story problems, and number ID. One student had left the group and is now back.

Kindergarten- 2nd semester- 17 students have been in math pull out for Rote counting and number ID. Ten left after number ID and eight stayed in and three new ones joined for rote counting. Kindergarten waited a bit longer to start pull out to allow students to have core before going straight to intervention.

Our students in K-1 are serviced in ELA by Mrs. Woik. She uses a few different programs one of which is Wonder Works; that is part of our Reading Wonders series to supplement what they are learning in ELA. She generally does small group pull out, but has also done one on one tutoring as well. She also shares strategies with teachers that will help all students perform better in reading.

We use PALS and DRA testing to determine needs in K and 1. Kindergarten small groups worked on Phonemic awareness (14) and WonderWorks (13). 1st Grade small groups worked on ELA skills (14), WonderWorks (12), and writing skills (15).

Our students in grades 2-3 are serviced in ELA by Mrs. Peterson. She uses a few different programs one of which is Wonder Works, she also uses Read Naturally for fluency, and helps with modified spelling and sight words. She generally does small group pull out, but has also done push in/team teaching in 3rd

grade. She shares strategies with teachers that will help all students perform better in reading. 23 second grade students are in some pull out for either sight words, spelling, Wonder Works, and/or phonics instruction

We use DRA, CBMs, AIMS Web, and sight words to determine interventions. The WonderWorks group had 6 students, the sight word group had 3 students the Read Naturally group had 14 students. Again, these groups are fluid and some moved out of the groups as others moved in. Mrs. Peterson goes into the 3rd grade classroom and team teaches for a part of the ELA block.

REGULAR MEETING MINUTES
BOARD OF EDUCATION – SCHOOL DISTRICT OF COLBY
MONDAY, MAY 15, 2017
COLBY DISTRICT/EDUCATION CENTER

The Regular School Board Meeting on May 15, 2017 was called to order at 7:00 PM at the Colby District Education Center by Board President, William Tesmer. Members present were: Lavinia Bonacker, William Tesmer, Eric Elmhorst, Jean Schmitt, and Cheryl Ploeckelman. Jennifer Lopez and Seth Pinter were absent. Also present were Superintendent Steven Kolden, Kristen Seifert and Student Board Representative, Erica Gaetz along with Carley Elmhorst.

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

On behalf of the Board, Mrs. Bonacker presented a board commendation to Erica Gaetz, Student Board Representative.

On behalf of the Board, Mrs. Schmitt presented a board commendation to Tyler Weis for his qualifying for the National History Bee.

On behalf of the Board, Mr. Tesmer presented a board commendation to Burnett Transit for their 50+ years of service to the District.

Burnett Transit gave an informational update and tour of the new school buses equipped with cameras on the outside and inside of the bus.

FFA performed a presentation in preparation for the State FFA convention in June.

Student Board Representative, Erica Gaetz reported: choir and band have been busy; FBLA picked up trash along Highway N; the seniors have academic awards night this week and have voted on master of ceremonies and program desien; SADD held their annual texting and driving activity and will hold the mock accident on May 25; Skills USA competed on April 24-25 and two students received third place in their respective categories; FFA will be holding their Food for America event for the elementary; the Spanish Club will be visiting the art museum in Milwaukee which is featuring a Spanish art exhibit.

Mr. Kolden updated the Board on facility updates; asbestos sampling; technology survey; and WASDA updates.

Mr. Kolden updated the Board on the Strategic Planning Monitoring - technology and collaboration and cooperation. Mr. Kolden will plan to set up a collaboration meeting with Abbotsford in the fall.

Motion by Mr. Elmhorst, seconded Mrs. Bonacker to approve the consent agenda as presented with edits to the April 24 Special Board meeting:

- Minutes from the April 24, 2017 Special and Regular Board of Education meetings
- Board member Cheryl Ploeckelman attendance and expenses for WASB Summer Leadership Institute, Green Bay, WI - July 14-15, 2017
- Board member Lavinia Bonacker attendance and expenses for Ruder Ware School Law Seminar, Rothschild, WI - May 30, 2017 4:30-7:30 PM
- Resignation of Janice Rau, Elementary Lunchroom Computer Operator
- Retirement of Karen Brown, High School Distance Learning Lab Aide
- Resignation of Jeff Rosemeyer, Varsity Golf Coach
- Resignation of Regan Henrickson, Special Education Teacher Aide
- Resignation of Melissa Ploeckelman, High School Agriculture Teacher
- Transfer of Lisa Kirker, 8th Grade Science Teacher

Roll call vote – motion carried 4-0-1; Yes – Mr. Elmhorst, Mr. Tesmer, Mrs. Schmitt, Mrs. Bonacker; No – None; Abstain – Mrs. Ploeckelman.

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

Financial Report

TOTAL REVENUE – APRIL		\$ 185,284.83
NICOLET NATIONAL BANK-REFERENDUM APPROVED ACCT.		
NICOLET NATIONAL BANK-PENSION ACCT.	1025	\$ 3,344.50
NICOLET NATIONAL BANK-MANUAL CHECKS	2183-2195	\$ 156,641.47
FORWARD FINANCIAL BANK-MANUAL CHECKS	243-244	\$ 9,052.46
REGULAR CHECKS	31628-31638	\$ 9,131.10
DIRECT DEPOSITS	900066430-900066763	\$ 275,967.35
WIRE TRANSFERS	201600030-201600031	\$ 40,873.54
ADVANTAGE BANK-REGULAR CHECKS	73459-73566	\$ 370,569.57
TOTAL CHECKS TO BE APPROVED		\$ 865,579.99

Mrs. Ploeckelman updated the Board on her attendance at the WASB Spring Academy at CESA 10.

Mr. Kolden reviewed the 2016-17 budget update.

The Board discussed the food service meal costs for 2017-18. The Paid Lunch Equity Tool recommends increasing the lunch prices by 10 cents. If meal costs are not increased the District will transfer \$5,748.30 from Fund 10 to Fund 50.

Motion by Mr. Elmhurst, seconded by Mrs. Bonacker to approve the contract for 2017 through 2024 with Burnett Transit as recommended by the Facilities and Transportation Committee. Voice vote – motion carried.

Motion by Mr. Elmhurst, seconded by Mrs. Bonacker to approve the support staff alternative compensation model for 2017-18 and 2018-19 as recommended. Roll call vote – motion carried 4-0-1; Yes – Mr. Elmhurst, Mrs. Schmitt, Mrs. Ploeckelman, Mrs. Bonacker; No – None; Abstain – Mr. Tesmer.

Motion by Mrs. Bonacker, seconded by Mr. Elmhurst to approve the Letter of Intent and signing bonus for certified staff, effective for the 2017-18 school year. Voice vote – motion carried.

Motion by Mr. Elmhurst, seconded by Mrs. Bonacker to approve teachers’ compensation for 2017-18 at a 1.26% CPI increase to be divided equally by FTE, as recommended by Personnel Committee. Voice vote – motion carried.

Motion by Mrs. Bonacker, seconded by Mr. Elmhurst to approve an hourly staff increase for 2017-18 at 1.9% increase as recommended by Personnel Committee. Roll call vote – motion carried 4-0-1; Yes – Mr. Elmhurst, Mrs. Schmitt, Mrs. Ploeckelman, Mrs. Bonacker; No – None; Abstain – Mr. Tesmer.

Motion by Mr. Elmhurst, seconded by Mrs. Ploeckelman to approve executive support increase for 2017-18 at 1.9% to be divided equally by FTE, as recommended by Personnel Committee. Voice vote – motion carried.

Motion by Mr. Elmhurst, seconded by Mrs. Bonacker to approve administrative increase for 2017-18 at 1.9% to be divided equally by FTE, as recommended by Personnel Committee. Voice vote – motion carried.

Motion by Mrs. Bonacker, seconded by Mrs. Ploeckelman to approve the first reading of revisions to handbook appendix Part III – 7.01 – Wage Schedule, as recommended by the Personnel Committee. Roll call vote – motion carried 4-0-1; Yes – Mr. Elmhurst, Mrs. Schmitt, Mrs. Ploeckelman, Mrs. Bonacker; No – None; Abstain – Mr. Tesmer.

Motion by Mrs. Bonacker, seconded by Mrs. Ploeckelman to approve the first reading of revisions to handbook appendix Part I – 1.02 E(3) – Seasonal Employee Wage Schedule, as recommended by the Personnel

Committee. Roll call vote – motion carried 4-0-1; Yes – Mr. Elmhorst, Mrs. Schmitt, Mrs. Ploeckelman, Mrs. Bonacker; No – None; Abstain – Mr. Tesmer.

Motion by Mrs. Bonacker, seconded by Mr. Elmhorst to approve the second reading of revision to Employee Handbook Part I, Section 15.03 F – Alternate Benefit Plan (ABP) in Lieu of Health Insurance. Voice vote – motion carried.

Motion by Mr. Elmhorst, seconded by Mrs. Bonacker to approve the 66:0301 with Abbotsford, Spencer and Athens for Manufacturing Certificate/NTC for 2017-18. Voice vote – motion carried.

Motion by Mrs. Ploeckelman, seconded by Mrs. Bonacker to approve two student requests to waive the April 15th deadline for early graduation as established in Board Policy #345.61. Voice vote – motion carried.

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

11.03 Consider Staff Request to Waive Language in Employee Handbook Part II, Section 8

Roll call vote – Motion carried 5-0; Yes – Mrs. Bonacker, Mr. Tesmer, Mrs. Ploeckelman, Mr. Elmhorst, Mrs. Schmitt; No- None; Abstain-None. 8:39 PM

Motion by Mr. Elmhorst, seconded by Mrs. Ploeckelman, to move from closed session and to reconvene in open session as previously announced. Voice vote - motion carried. 9:27 PM

The Board set upcoming meeting dates.

Motion by Mrs. Ploeckelman, seconded by Mr. Elmhorst, to adjourn the meeting. Voice vote - motion carried. Meeting adjourned at 9:38 PM.

Respectfully Submitted:

Eric Elmhorst, Clerk

Kristen Seifert, Reporting Secretary

To: Steve Kolden, District Administrator and the Colby School Board

From: Nathan Larsen, 6-12 Instrumental Music Teacher

Re: Information regarding an out-of-state trip

The Colby High School Band is looking for approval of an out-of-state band trip to Nashville, Tennessee. The trip itinerary includes transportation, hotel accommodations, Country Music Hall of Fame, Ghost Tour, RCA Studio B Tour, Grand Ole Opry, and much more. The most important part of the trip is our performance at the Grand Ole Opry. This will give our group the opportunity to perform in one of the most iconic buildings in the country, on a stage that has seen some of the most famous musicians perform. The dates for the Nashville Trip are March 28-31, 2018. I have been working with Group Travel Planners to plan this trip, and have quoted this trip at \$699 per student. The more students that go, the lower the cost will be. I am looking at between 20 and 30 students going on the trip along with Mr. Larsen and 3-4 other chaperones. The High School Band will be fund-raising to help offset their individual costs for the trip. The school district will not provide any funds towards this educational trip. Our trip in 2016 to Atlanta was a huge success, and I am hoping to continue this tradition of a trip for years to come. It is a great way to get our students excited about band, and proud to be a part of the Colby Band Program. I would also like to be given the option to fundraise solely for this amazing opportunity by doing additional fundraisers to offset the cost of the trip. I would also like to request/ask at least 1 teacher/chaperones to aid with the students that will be attending the trip.

I have planned this trip to the best of my ability and I am still working on finalizing some details. I am eager to take students to Nashville, Tennessee and experience an awesome performance venue through representing both the State of Wisconsin and Colby with PRIDE. Students will receive a great musical, social, educational, and historical experience. They will be able to carry those experiences with them for the rest of their lives. Thank-you for your time.

Enclosed is a sample of the trip itinerary.



Leave it to the Experts
**Group Travel
 PLANNERS**

740 Southcross Dr W #205 Burnsville MN. 55306
 (800) 268-0243 or (952) 898-3478 Fax: (952) 898-2467
 Website: www.grouptravelplanners.com
 Email: tlongtin@grouptravelplanners.com

Presents...

Your Custom Nashville Proposal

**COLBY HIGH SCHOOL BAND
 5 Day, 4 Night Motorcoach Tour
 Spring 2018**

TOUR PACKAGE COST PER PERSON (Based on Hotel Occupancy) as of 5/3/2017:
Note: Total Tour Package Includes All Bulleted Items Listed On This Proposal
QUAD: \$699.00 TRIPLE: \$738.00 DOUBLE: \$777.00 SINGLE: \$932.00

- **Number of Passengers:** 35 Students and 5 Adults
**Note: Changing the number of passengers will alter the per person tour cost.*
- **Transportation:** ONE Modern 55-Passenger Motorcoach (Equipped with DVD, Monitors & Restroom)
- **Insurance:** \$5,000,000 Liability Insurance Coverage per Motorcoach
 \$1,000,000 Liability Group Insurance Coverage
 Terrorism Liability Group Insurance Coverage
- **Hotel Accommodations:** TWO Nights at a preferred Hotel (with swimming pool upon availability)
- **Meals:** TWO Deluxe Continental Breakfasts (at the hotel), ONE Dinner at Hard Rock Café, ONE Pizza Party (at the hotel), ONE Dinner at Santa Fe Cattle Co.
- **Attractions:** Country Music Hall of Fame, Ghost Tour, The Hermitage, RCA Studio B Tour, Grand Ole Opry House Tour, Ryman Auditorium Self-Guided Tour, Opry Mills Shopping, The Parthenon Photo Stop, Grand Ole Opry Show, Opryland Resort
- **Musical Inclusions:** Performance Opportunity at the Grand Ole Opry Plaza (upon availability), Additional performances arranged for your group free of charge! (some exceptions may apply)
- **Escort:** ONE GTP Representative will travel with the group to oversee your customized itinerary!
- ★ **BONUS!** This tour includes ONE all-inclusive Tour Package (Based on Double Occupancy), ALL Gratuities (Driver & Tour Managers included), ONE Complimentary Director's Gift, Drawstring Bags, 24-hour emergency telephone service, travel packet, and a customized daily itinerary designed to specifically meet your group's needs!

IMPORTANT!

If you would like to alter this proposal please contact your Group Travel Planners Representative to inquire about optional Attractions, Meals, and Performances. (Any changes to the current proposal may increase or decrease the tour cost.)





2017 SUMMER LEADERSHIP INSTITUTE

JULY 14-15, 2017

**RADISSON HOTEL & CONFERENCE CENTER
GREEN BAY, WI**

REGISTER ONLINE AT WASB.ORG



GREEN BAY, WI
RADISSON HOTEL & CONF. CENTER
JULY 14-15, 2017

*SUPPORTING, PROMOTING
AND ADVANCING
PUBLIC EDUCATION*

2017 SUMMER LEADERSHIP INSTITUTE

ELECTRONIC SERVICES REQUESTED

122 W. WASHINGTON AVENUE, SUITE 400
MADISON, WI 53703
WASB.ORG



STEVE KOLDEN
COLBY SCHOOL DISTRICT
PO BOX 139
COLBY WI 54421-0139



100879 05/01/2017

ELECTRONIC SERVICE REQUESTED

Nonprofit
Organization
POSTAGE
PAID
Permit No. 14
Winneconne, WI

PROGRAM OVERVIEW — Choose sessions to customize your learning**Friday, July 14****6:00 pm Networking Dinner****7:00 pm Keynote: Lessons Learned**

George Koonce played professional football as a linebacker for a decade, the majority of those years with the Green Bay Packers, including as a member of the winning Super Bowl XXXI team in 1997. Following his playing career, George received his Ph.D. from Marquette University. His doctoral dissertation focused on the transition of National Football League players, which became the basis of his recently released book, "Is There Life After Football."

Currently, George serves as Vice President of the Office of Advancement for Marian University in Fond du Lac. He provides leadership and strategic direction and is responsible for growing awareness and increasing philanthropic support through community and alumni engagement.

George will share his story of growing up in a socially and economically deprived area of eastern North Carolina, finding success on the gridiron with legends Brett Favre and Reggie White, and how the importance of education drove him to receive a doctorate and dedicate his second career to higher education.

George Koonce, Former Green Bay Packer

Saturday, July 15**8:00 am Registration and Continental Breakfast****8:30 am Welcome**

John Ashley, WASB Executive Director

8:45 am Session One (Select one)**Introduction to the Key Work of School Boards**

Research shows that the more effective the board, the better a school district's students perform. In every decision and every action, the school board governance role centers on improving student learning outcomes. The Key Work of School Boards is a data-driven framework with five action areas: Vision, Accountability, Policy, Community Leadership, and Relationships. Learn how to use this practical framework to make a difference in your district.

WASB: Rachel Schultz, Consultant

Coming to Order: How to Plan and Conduct Effective School Board Meetings

All school boards conduct their business in similar meetings. However, the effectiveness of their meetings can vary widely. How a board sets its agendas and plans for and conducts its meetings can impact the board's success in moving the needle on student achievement. This session will review the legal requirements for meetings and board member roles as well as how to structure meetings to achieve different purposes, conduct an effective board meeting, record meetings appropriately, and accommodate public participation.

WASB: Barry Forbes, Associate Executive Director and Staff Counsel

Board Engagement: The Tenets of Master Planning

A comprehensive facility assessment is an important step in the master planning process that helps school districts and their communities better understand the current state of their facilities and how well their facilities support the district's educational goals. The tenets of the WASB model encourage a guided approach that utilizes district knowledge and skills. It is intent on providing an independent evaluation of the current state of facilities and an action plan driven by the district's vision of education.

WASB: Roger Price, Consultant

9:45 am Break**10:00 am Session Two (Select One)****Legal and Policy-Making Duties of Wisconsin School Boards, Part 1**

This two-part session will provide new school board members with an introduction to the basics of their legal and policymaking duties and responsibilities.

Part 1 will explore how school boards and district administrators strike a balance among board, administrator, and shared duties within the context of state law and within the governance practices that are suggested by the Key Work of School Boards. Leadership and governance duties will be examined through a legal and policy lens, including duties related to the expenditure of public funds, employee relations and human resources, and individual board member powers.

WASB: Dan Mallin, Legal and Policy Services Counsel

Friday and Saturday, July 14-15, 2017

Guiding Board Operations and Fiscal Authority Through Policy-Making

Board operational policies describe what boards do – how board members get information, conduct meetings, adopt policies, hear public comments and record meeting minutes. Fiscal policies set the board's role in managing the finances of the district – how budgets are adopted, revenues are collected, managed and disbursed, federal grants are managed, and unneeded property is disposed. This session will review the key policies required by state law and sound governmental and business practices.

WASB: Barry Forbes, Associate Executive Director and Staff Counsel, and Roger Price, Consultant

Student Engagement: A Journey to Mental Wellness

The Hortonville Area School District has developed a comprehensive K-12 partnership with three agencies that focuses on prevention, education and intervention for school-based mental health. This presentation will take you on the journey from the concept of a comprehensive school-based program to completing the second year of E3 (Educate, Engage and Empower—Building Healthy Minds) with our program outcomes and results.

Hortonville: Dr. Heidi Schmidt, District Administrator; Wendy Neyhard, 9-12 Director of Student Services

11:00 am Break

11:15 am Session Three (Select one)

Legal and Policy-Making Duties of Wisconsin School Boards, Part 2

Part 2 will highlight some of the important laws that board members need to know to do their jobs, including the Wisconsin Open Meetings Law and other laws affecting how school board meetings are conducted, the Wisconsin Public Records Law, and board member conflicts of interest. The session will also identify a few critical elements of parliamentary procedure.

WASB: Dan Mallin, Legal and Policy Services Counsel

Board-Superintendent Relations

Relationships are a cornerstone of an effective school board. This session will provide some key factors and tips in establishing and maintaining a strong working relationship between the school board and superintendent. Learn about key components of a superintendent evaluation system that provides feedback focused on continuous improvement and promotes a team-building relationship.

WASB: Guy Leavitt, Consultant

Employee Engagement: The One Thing that Can Improve Everything in Your School

Current national research shows that only 30 percent of your employees are engaged. See the data and research behind employee engagement and witness the story of how the St. Croix Central School District increased employee engagement, which contributed to improved achievement and growth.

St. Croix Central: Tim Widiker, District Administrator, and John Hueg, Board Member

12:15 pm Lunch

1:15 pm Session Four (Select One)

Fundamentals of Wisconsin School Finance

Wisconsin public schools are primarily funded with local property taxes and state and federal aids. The state provides aid to achieve two basic policy goals – reduce the reliance on local property taxes and guarantee every student a basic educational opportunity. This session will provide an overview of the state funding system including revenue limits, aid factors, and other basic influences.

WASB: Roger Price, Consultant

Community Engagement: An Interactive Session

Effective boards work as a team to build public support and advocate for their students. Experienced WASB Peer Mentors will discuss how they and their boards approach two facets of community engagement – dealing with parent and citizen complaints and communicating proactively about a district's mission and vision. After sharing their own experiences, they will open up the discussion to attendees. Come with questions and suggestions to share with your fellow board members.

WASB: Peer Mentors

2:15 pm Break

2:30 pm Session Five

Legislative/Budget Update

This session will recap the impact of the 2017-19 state budget on K-12 education and take a closer look at legislative proposals to restrict school referendums, require the use of competitive bidding, and implement a "right to carry" firearms law. Learn how these proposals, among others, will impact schools and how boards can advocate effectively for local control.

WASB: Dan Rossmiller, Director of Government Relations

3:30 Adjourn

2017 SUMMER LEADERSHIP INSTITUTE

The WASB Summer Leadership Institute is an opportunity for school board members and administrators to network with colleagues around the state and gain the knowledge and insights necessary to lead their districts. The day will feature three tracks of programming. The first track focuses on the fundamentals of board governance for members in their first term of office. The second track focuses on advanced board governance for more experienced members. The third track is a mix of popular topics featuring engagement at each level - with fellow board members, students, staff and the community.

Friday and Saturday, July 14-15



Friday, July 14

6:00 pm **Networking Dinner & Keynote**
George Koonce

11:00 am **Break**

Saturday, July 15

8:00 am **Registration and Continental Breakfast**

11:15 am **Session Three (select one)**
Legal and Policy-Making Duties of Wisconsin School Boards, Part 2

8:30 am **Welcome**
• *WASB: John Ashley*

8:45 am **Session One (select one)**
Introduction to the Key Work of School Boards
• *WASB: Rachel Schultz*

• *WASB: Dan Mallin*
Board-Superintendent Relations
• *WASB: Guy Leavitt*
Employee Engagement: The One Thing that Can Improve Everything in Your School
• *St. Croix Central School District*

Coming to Order: How to Plan and Conduct Effective School Board Meetings

12:15 pm **Lunch**

• *WASB: Barry Forbes*
Board Engagement: The Tenets of Master Planning
• *WASB: Roger Price*

1:15 pm **Session Four (select one)**
Fundamentals of Wisconsin School Finance
• *WASB: Roger Price*
Community Engagement: An Interactive Session
• *WASB: Peer Mentors*

9:45 am **Break**

10:00 am **Session Two (select one)**
Legal and Policy-Making Duties of Wisconsin School Boards, Part 1
• *WASB: Dan Mallin*
Guiding Board Operations and Fiscal Authority Through Policy-Making
• *WASB: Barry Forbes and Roger Price*
Student Engagement: A Journey to Mental Wellness
• *Hortonville Area School District*

2:15 pm **Break**

2:30 pm **Session Five**
Legislative/Budget Update
• *WASB: Dan Rossmiller*

3:30 pm **Adjourn**

Registration Information

Registration is \$195 per member
(Includes dinner, continental breakfast, lunch and materials)

Register online at wasb.org.

Registration Deadline Friday, July 7, 2017.

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

Casual attire in layers recommended.

Location

Radisson Hotel & Conference Center
2040 Airport Drive
Green Bay, WI 54313

Reservations:
920-494-7300 or 800-333-3333
Hotel Rate (per night):
Single \$82; Double \$92
Reservations Deadline for Hotel
Block: June 23, 2017

Hotel Cancellation:
Cancel more than 72 hours prior to arrival; less than 72 hours prior to arrival - no refund.

Directions:
Visit wasb.org

SCHOOL DISTRICT OF COLBY EDUCATION CENTER

Dr. Steven Kolden, Superintendent

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

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

Schmitt, Bonnie EL Foodserver
Employee's Name: Last, First Position and Building Location

FTE: 3.75 hrs a day Continuing Position? Yes No

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

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

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

Desired start date: Sept. 1, 2017 Is this a support staff position? Yes No If yes, please attach work calendar.

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

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

Hire Requested by:

Laurie Hesgard
Immediate or Program Supervisor's Signature

6-19-17
Date

Superintendent's Signature

Date

Reason for position vacancy:

Person retired

Date position was vacated:

June 2, 2017

Number of candidate files:

1

Number of candidates after screening:

1

Number of candidates interviewed:

1

Person vacating position:

Betty Kayhart

Recruitment area:

foodservice

Person(s) doing screening:

1

Person(s) doing interviewing:

Laurie Hesgard

Candidate Biography / Resume & Application Attached

Employee needs the following:

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

OFFICE USE ONLY

SALARY: _____

CODE: _____

PAYROLL
 BOOKKEEPER
 ACCT. PAYABLE

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

SCHOOL DISTRICT OF COLBY EDUCATION CENTER

Dr. Steven Kolden, Superintendent

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

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

Employee's Name: Halopki, Jenny Position and Building Location: Colby High School C-Team volleyball coach

FTE: 1.0 Continuing Position? Yes No

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

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

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

Desired start date: August 2017 Is this a support staff position? Yes No If yes, please attach work calendar.

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

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

Hire Requested by: [Signature] Date: 6-5-17
Immediate or Program Supervisor's Signature Date

Superintendent's Signature Date

Reason for position vacancy:

Resignation

Date position was vacated:

Late fall 2016

Number of candidate files:

3

Number of candidates after screening:

3

Number of candidates interviewed:

2

Person vacating position:

Wendy Cihlar

Recruitment area:

Internal/Local

Person(s) doing screening:

Brooke Ruge, Jim Hage

Person(s) doing interviewing:

Brooke Ruge

Candidate Biography / Resume & Application Attached

Employee needs the following:

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

OFFICE USE ONLY

SALARY: _____

CODE: _____

- PAYROLL
- BOOKKEEPER
- ACCT. PAYABLE

SCHOOL DISTRICT OF COLBY EDUCATION CENTER

Dr. Steven Kolden, Superintendent

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

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

Kleinschmidt, Jon HS - C-team Football
Employee's Name: Last, First Position and Building Location

FTE: 1.0 Continuing Position? Yes No

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

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

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

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

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

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

Hire Requested by: [Signature] 5-19-17
Immediate or Program Supervisor's Signature Date
[Signature] 5-23-17
Superintendent's Signature Date

Reason for position vacancy:
Jim Hagen moved up to Head Football Coach

Person vacating position:

Date position was vacated:

Jim Hagen
Recruitment area:

Number of candidate files:

Internal

Number of candidates after screening:

Person(s) doing screening:

Number of candidates interviewed:

Jim Hagen
Person(s) doing interviewing:

Jim Hagen

Candidate Biography / Resume & Application Attached

Employee needs the following:

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

Jon has all this already

OFFICE USE ONLY

SALARY: _____

CODE: _____

PAYROLL
 BOOKKEEPER
 ACCT. PAYABLE

Colby High School Computer Donations 2016 (10) Laptops

<u>Serial Number</u>	<u>Model</u>
D8WF3X1	Dell Precision M4800
5PFXQ32	Dell Precision M4800
5CJ3V32	Dell Precision M4800
D1TXQ32	Dell Precision M4800
HPSF3X1	Dell Precision M4800
2BDBP32	Dell Precision M4800
BB9S5S1	Dell Precision M4800
9XR6MQ1	Dell Precision M4800
J9C3V32	Dell Precision M4800
9XR0MQ1	Dell Precision M4800

**FINANCIAL REPORT
BOARD OF EDUCATION MEETING
JUNE 19, 2017**

TOTAL REVENUE -
MAY \$ 81,667.16

NICOLET NATIONAL BANK -
REFERENDUM APPROVED ACCO 1007-1009 \$133,252.25
PENSION ACCOUNT 1026 \$3,520.98

NICOLET NATIONAL BANK -
MANUAL CHECKS 2196-2210 \$ 166,230.78

FORWARD FINANCIAL
MANUAL CHECKS 245-247 \$ 13,856.25
REGULAR CHECKS 31645-31666 \$ 9,529.10
DIRECT DEPOSITS 900066765-900067091 \$ 280,829.68

WIRE TRANSFERS 201600032-330 \$ 41,368.25

ADVANTAGE BANK-
REGULAR CHECKS 73567-73587 \$ 17,891.28
73588-73591 \$ 570.00
73592-73595 \$ 778.55
73596-73598 \$ 280.00
73599-73628 \$ 48,800.74
73629-73631 \$ 2,582.31
73632-73650 \$ 2,555.53
73651-73664 \$ 3,896.60
73665-73673 \$ 3,098.69
73674 \$ 1,619.82
73674 - VOID \$ (1,619.82)
73675 \$ 809.91
73676-73744 \$ 157,567.01

TOTAL CHECKS TO BE APPROVED \$887,417.91

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
CASH	CASH REPORT - MAY 2017	2016-2017	05/31/2017	Batch Entry	Batch

BANK	LINE	NAME/PROJ	DESCRIPTION/REFERENCE	ADDT'L DSC/PAY TYPE	ACCOUNT	RECEIPT#	ENTRY DT	DEBIT AMOUNT	CREDIT AMOUNT
BN72	1	BAUMGBRI000	SCHOLARSHIP DONATION - NO GOOD OR SERVICES WERE RECEIVED FROM THIS DONATION	CHECK 15777	72 R 800 291 500000 000	780820	05/12/17	0.00	500.00
BN72	2	SMAZAROB001	GRANT SCHOLARSHIP	NO GOODS/SERVICES R	72 R 800 291 500000 000	780840	05/25/17	0.00	1,000.00
BNK2	3		BOTTS	SALE OF NONCAP - IN	10 R 800 264 500000 000	780818	05/12/17	0.00	1,360.00
BNK2	4		SCHOOL DISTRICT OF GILMAN	TRACK INVITE	10 R 800 271 162000 000	780819	05/12/17	0.00	50.00
BNK2	5		STUDENT	SAP PAYMENT	10 R 800 292 500000 000	780821	05/12/17	0.00	50.00
BNK2	6		STUDENT	SAP PAYMENT	10 R 800 292 500000 000	780822	05/12/17	0.00	50.00
BN49	7		POINT OF BEGINNING	OVERPAYMENT	49 E 800 320 253200 606	780823	05/12/17	0.00	5,250.00
BNK2	8		C. PLOECKELMAN	SALE OF NONCAP -IPA	10 R 800 264 500000 000	780824	05/12/17	0.00	187.75
BNK2	9		CITY OF COLBY	LOTTERY CREDIT	10 R 800 213 500000 000	780825	05/12/17	0.00	1,099.29
BNK2	10		ROTH	BLDG RENTAL	10 R 800 293 500000 000	780826	05/12/17	0.00	30.00
BNK2	11		SCHOOL DISTRICT OF ABBOTSFORD	TRACK INVITE	10 R 800 271 162000 000	780827	05/12/17	0.00	200.00
BNK2	12		COLBY CHOIR PARENTS	DONATION /SHOW BAND	10 R 800 291 500000 000	780828	05/12/17	0.00	500.00
BNK2	13		KELNHOFER	UPGRADED WOOD	10 R 800 292 136000 000	780829	05/12/17	0.00	25.00
BNK2	14		COMMUNITY MEMBERS	SWIM	80 R 800 271 232200 000	780830	05/12/17	0.00	245.00
BNK2	15		STUDENT	METAL PURCHASE	10 R 800 292 136000 000	780831	05/12/17	0.00	6.00
BNK5	16		STUDENTS	ATHLETIC FEES	10 R 800 292 162000 000	780832	05/04/17	0.00	60.00
BNK2	17		VANCO	ONLINE PAYMENT/RANK	50 R 800 251 257220 000	780833	05/08/17	0.00	72.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
CASH	CASH REPORT - MAY 2017	2016-2017	05/31/2017	Batch Entry	Batch

BANK	LINE	NAME/PROJ	DESCRIPTION/REFERENCE	ADD'T'L	DSC/PAY TYPE	ACCOUNT	RECEIPT#	ENTRY DT	DEBIT AMOUNT	CREDIT AMOUNT
. . . CONTINUED										
BNK2	18		VANCO	FEE		50 R 800 990 257220 000	780833	05/08/17	0.00	0.02
				EFT						
BNK2	19		STUDENTS	YEARBOOKS		10 R 800 279 161000 000	780834	05/12/17	0.00	799.00
				OTHER TYPE						
BNK2	20		ADMISSIONS	TRACK MEET - REGION		10 R 800 271 162000 000	780836	05/24/17	0.00	1,811.00
				CASH						
BNK2	21		STATE OF WI - STATE	TEACH GRANT		10 R 800 630 500000 000	780837	05/24/17	0.00	2,615.00
			CONTROLLER	CHECK 1000592085						
BNK2	22		COMMUNITY MEMBERS	COMMUNITY EDUCATION		80 R 800 271 232200 000	780838	05/25/17	0.00	151.00
				CASH						
BNK2	23		EBC	COBRA HEALTH - KNAU		10 L 000 000 811631 000	780839	05/25/17	0.00	2,049.88
				CHECK 60057						
BNK2	24		SCHOOL DISTRICT OF	SHARED BUS		10 R 800 279 500000 000	780841	05/25/17	0.00	194.22
			ABBOTSFORD	CHECK						
BNK2	25		BOOSTER CLUB	USE OF FACILITIES		10 R 800 293 500000 000	780842	05/25/17	0.00	842.50
				CHECK 5212						
BNK2	26		WRITZ	DONATION		21 R 800 291 500000 941	780843	05/25/17	0.00	25.00
				CHECK 5972						
BNK2	27		STUDENT - JARED GOODWIN	SUPPLIES REIMBURSEM		10 E 400 411 136000 000	780844	05/25/17	0.00	88.74
				CASH						
BNK2	28		COLUMBUS CATHOLIC SCHOOLS	TRACK FEES		10 R 800 271 162000 000	780845	05/25/17	0.00	250.00
				CHECK 45160						
BNK2	29		BOTTS	SALE OF NON CAP - B		10 R 800 264 500000 000	780846	05/25/17	0.00	2,155.00
				CHECK 5673						
BNK2	30		EMC	RFD OF CANCELLATION		10 R 800 971 500000 000	780847	05/25/17	0.00	200.00
				CHECK 1146783						
BNK2	31		STANLEY BOYD SCHOOL	TRACK INVITE		10 R 800 271 162000 000	780848	05/25/17	0.00	200.00
			DISTRICT	CHECK 78213						
BNK2	32		COLBY PARENT TEACHER CLUB	FOOD		50 R 800 259 257220 000	780849	05/25/17	0.00	44.60
				CHECK 1277						
BNK2	33		VANCO/	ONLINE PAYMENT		50 R 800 251 257220 000	780850	05/22/17	0.00	47.00
				EFT						
BNK2	34		VANCO	ONLINE PAYMENT FEE		50 R 800 990 257220 000	780850	05/22/17	0.00	0.90
				EFT						
BNK2	35		STUDENT - SEEFELD	LOST CALCULATOR		10 R 800 297 500000 000	780851	05/25/17	0.00	100.00
				CASH						

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
CASH	CASH REPORT - MAY 2017	2016-2017	05/31/2017	Batch Entry	Batch

BANK	LINE	NAME/PROJ	DESCRIPTION/REFERENCE	ADDT'L DSC/PAY TYPE	ACCOUNT	RECEIPT#	ENTRY DT	DEBIT AMOUNT	CREDIT AMOUNT
. . . CONTINUED									
BNK2	36		WI DPI	COMMODITY CHARGE	50 E 800 387 257220 000	780852	05/08/17	913.70	0.00
				EFT					
BNK2	37		WI DPI	FOOD SERVICE CLAIMS	50 R 800 717 257225 000	780852	05/08/17	0.00	8,595.72
				EFT					
BNK2	38		WI DPI	FOOD SERVICE CLAIM	50 R 800 717 257220 000	780852	05/08/17	0.00	30,436.92
				EFT					
BNK2	39		WI DPI	FFV CLAIM	50 R 800 730 257250 594	780853	05/08/17	0.00	1,732.56
				EFT					
BNK5	40		STUDENTS	LOST CHROMEBOOK CHA	10 R 800 292 266000 000	780854	05/17/17	0.00	80.00
				OTHER TYPE					
BNK2	41		SKILLS USA	RFD OF FEES - CANCE	10 E 800 940 161333 000	780855	05/25/17	0.00	200.00
				CHECK 5420					
BNK2	42		HOLTZ	DAMAGED CHROMEBOOK	10 R 800 292 266000 000	780857	05/30/17	0.00	120.00
				CASH					
BNK2	43		WEILER	DAMAGED BOOK COVER	10 R 800 297 500000 000	780858	05/30/17	0.00	10.00
				CASH					
BNK5	44		STUDENTS	LUNCH MONEY	50 R 800 251 257220 000	780859	05/31/17	0.00	17,790.51
				OTHER TYPE					
BNK5	45		NICOLET NATIONAL BANK	INTEREST	10 R 800 280 500000 000	780860	05/31/17	0.00	14.07
				OTHER TYPE					
BNK2	46		NICOLET NATIONAL BANK	INTEREST	10 R 800 280 500000 000	780861	05/31/17	0.00	125.33
				OTHER TYPE					
BNK8	47		NICOLET NATIONAL BANK	INTEREST	10 R 800 280 500000 000	780862	05/31/17	0.00	0.01
				OTHER TYPE					
BNK3	48		NICOLET NATIONAL BANK	INTEREST	39 R 800 280 281000 000	780863	05/31/17	0.00	19.89
				OTHER TYPE					
BN72	49		NICOLET NATIONAL BANK	INTEREST	72 R 800 280 420000 000	780864	05/31/17	0.00	6.70
				OTHER TYPE					
BN46	50		NICOLET NATIONAL BANK	INTEREST	46 R 800 280 500000 000	780865	05/31/17	0.00	91.29
				OTHER TYPE					
BNK0	51		ADVANTAGE COMMUNITY BANK	INTEREST	10 R 800 280 500000 000	780867	05/31/17	0.00	13.23
				OTHER TYPE					
BNK1	52		FORWARD FINANCIAL	INTEREST	10 R 800 280 500000 000	780868	05/31/17	0.00	37.18
				OTHER TYPE					
BNK2	53		VANCO/EDBLOM	ONLINE PAYMENT	50 R 800 251 257220 000	780869	05/10/17	0.00	50.00
				EFT					

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
CASH	CASH REPORT - MAY 2017	2016-2017	05/31/2017	Batch Entry	Batch

BANK	LINE	NAME/PROJ	DESCRIPTION/REFERENCE	ADDT'L DSC/PAY TYPE	ACCOUNT	RECEIPT#	ENTRY DT	DEBIT AMOUNT	CREDIT AMOUNT	
. . . CONTINUED										
BN49	54		NICOLET NATIONAL BANK	INTEREST	49 R 800 280 500000 606	780866	05/31/17	0.00	81.85	
				OTHER TYPE						
BNK2	55		VANCO	ONLINE FEE	50 R 800 990 257220 000	780869	05/10/17	0.00	3.00	
				EFT						
								CASH TOTAL	0.00	2,336.74
								CHECK TOTAL	0.00	19,028.24
								EFT TOTAL	913.70	40,938.12
								OTHER TYPE TOTAL	0.00	19,364.06
								TOTALS FOR BATCH	913.70	81,667.16
								BATCH TOTAL DIFFERENCE	0.00	-80,753.46
55 LINE ENTRIES FOR BATCH NUMBER CASH										
								CASH GRAND TOTAL	0.00	2,336.74
								CHECK GRAND TOTAL	0.00	19,028.24
								EFT GRAND TOTAL	913.70	40,938.12
								OTHER TYPE GRAND TOTAL	0.00	19,364.06
								GRAND TOTALS	913.70	81,667.16
								GRAND TOTAL DIFFERENCE	0.00	-80,753.46

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

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
ADM	CASH REPORT FROM ADM - APRIL 2017	2016-2017	04/30/2017	Batch Entry	Batch

BANK	LINE	NAME/PROJ	DESCRIPTION/REFERENCE	ADD'L DSC/PAY TYPE	ACCOUNT	RECEIPT#	ENTRY DT	DEBIT AMOUNT	CREDIT AMOUNT
B149	1		ADM/APRIL 2017 INTEREST		49 R 800 280 500000 606	780835	04/30/17	0.00	3,867.71
			OTHER TYPE						
								OTHER TYPE GRAND TOTAL	0.00 3,867.71
								1 LINE ENTRY FOR 1 BATCH	GRAND TOTALS 0.00 3,867.71
								GRAND TOTAL DIFFERENCE	0.00 -3,867.71

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

JUNE 2017 BOARD REPORT

FORWARD FINANCIAL:

WIRE TRANSFERS: 201600032-33 = \$41,368.25

MANUAL CHECKS: 245-247 = \$13,856.25

REGULAR CHECKS: 31645-31666 = \$9,529.10

DIRECT DEPOSITS: 900066765-900067091 = \$280,829.68

NICOLET NATIONAL BANK:

MANUAL CHECKS: 2196-2210 = \$166,230.78

CAPITAL PROJECTS FUND: 1007-1009 = \$133,252.25

PENSION ACCOUNT:

REGULAR CHECK: 1026 = \$3,520.98

FORWARD FINANCIAL:

WIRE TRANSFERS: \$41,368.12
 MANUAL CHECKS: \$13,856.25
 REGULAR CHECKS: \$9,529.10
 DIRECT DEPOSITS: \$280,829.68

WIRE TRANSFERS: \$41,368.12

201600032	WISCONSIN RETIREMENT SYSTEM	W	5/12/2017	\$20,531.76
201600033	WISCONSIN RETIREMENT SYSTEM	W	5/26/2017	\$20,836.36

MANUAL CHECKS: \$13,856.25

245	GREAT WEST	M	5/12/2017	\$4,289.84
246	GREAT WEST	M	5/26/2017	\$4,624.91
247	AMERICAN FUNDS SERVICE COMPANY	M	5/12/2017	\$4,941.50

REGULAR CHECKS: \$9,529.10

31645	WI SUPPORT COLLECTIONS FUND	R	5/11/2017	\$107.08
31646	PAYROLL CHECK	R	5/26/2017	\$17.54
31647	PAYROLL CHECK	R	5/26/2017	\$52.64
31648	PAYROLL CHECK	R	5/26/2017	\$148.65
31649	PAYROLL CHECK	R	5/26/2017	\$87.73
31650	PAYROLL CHECK	R	5/26/2017	\$627.98
31651	PAYROLL CHECK	R	5/26/2017	\$299.99
31652	PAYROLL CHECK	R	5/26/2017	\$94.20
31653	PAYROLL CHECK	R	5/26/2017	\$50.79
31654	AFLAC	R	5/25/2017	\$534.04
31655	IDEA FOUNDATION OF COLBY, INC	R	5/25/2017	\$60.00
31656	WI SUPPORT COLLECTIONS FUND	R	5/25/2017	\$107.08
31657	AMERIPRISE FINANCIAL SERVICES	R	5/31/2017	\$1,300.00
31658	THRIVENT FINANCIAL	R	5/31/2017	\$700.00
31659	WEA MEMBER BENEFITS	R	5/31/2017	\$2,945.80
31660	THRIVENT FINANCIAL	R	5/31/2017	\$1,235.00
31661	PAYROLL CHECK	R	6/9/2017	\$8.77
31662	PAYROLL CHECK	R	6/9/2017	\$70.19
31663	PAYROLL CHECK	R	6/9/2017	\$185.81
31664	PAYROLL CHECK	R	6/9/2017	\$254.69
31665	AFLAC	R	6/7/2017	\$534.04
31666	WI SUPPORT COLLECTIONS FUND	R	6/7/2017	\$107.08

DIRECT DEPOSITS: \$280,829.68
 900066765– 900066930 = \$143,258.08
 900066931 – 900067091 = \$137,571.60

NICOLET NATIONAL BANK:
 MANUAL CHECKS: 2196-2210 = \$166,230.78
 CAPITAL PROJECTS FUND: \$133,252.25
 PENSION ACCOUNT: \$3,520.98

MANUAL CHECKS: \$166,230.78

2196	NICOLET NATIONAL BANK	M	5/12/2017	\$49,173.44
2197	NICOLET NATIONAL BANK	M	5/26/2017	\$50,789.88
2198	WI DEPT OF REVENUE	M	5/12/2017	\$8,239.69
2199	WI DEPT OF REVENUE	M	5/26/2017	\$8,532.99
2200	WEA TRUST ADVANTAGE	M	5/12/2017	\$2,446.94
2201	WEA TRUST ADVANTAGE	M	5/26/2017	\$2,471.94
2202	EMPLOYEE BENEFITS CORPORATION	M	5/12/2017	\$1,782.02
2203	EMPLOYEE BENEFITS CORPORATION	M	5/26/2017	\$1,782.02
2204	EMPLOYEE BENEFITS CORPORATION	M	5/4/2017	\$10,454.63
2205	EMPLOYEE BENEFITS CORPORATION	M	5/11/2017	\$6,237.40
2206	EMPLOYEE BENEFITS CORPORATION	M	5/18/2017	\$4,756.84
2207	EMPLOYEE BENEFITS CORPORATION	M	5/25/2017	\$5,680.06
2208	EMPLOYEE BENEFITS CORPORATION	M	5/31/2017	\$563.75
2209	EMPLOYEE BENEFITS CORPORATION	M	6/1/2017	\$6,427.32
2210	EMPLOYEE BENEFITS CORPORATION	M	6/8/2017	\$6,891.86

CAPITAL PROJECTS FUNDS: \$133,252.25

1007	HSR ASSOCIATES, INC.	R	5/10/2017	\$101,401.80
1008	R.A. SMITH NATIONAL	R	5/10/2017	\$6,500.00
1009	HSR ASSOCIATES, INC.	R	6/9/2017	\$25,350.45

PENSION ACCOUNT: \$3,520.98

1026	VOYA FINANCIAL	R	5/26/2017	\$3,520.98
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Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
73567	[REDACTED]	05/17/2017	APRIL 2017 - STW	STW- ST. MARY'S - 7.4 HOURS	0	7.40	7.40
27 E 800 185 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/SALARY STUDE		7.40	
73568	COMPLETE CONTROL, INC.	05/17/2017	SRVCE032605	REPLACED TACO PUMP ON THE POOL MUNCHKIN BOILER	0	439.10	439.10
10 E 800 320 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/PROPERTY SERVICE		439.10	
73569	CRC LUMBER LLC	05/17/2017	47902	4/16"x2-1/2" K9 STAG LAG SCREW	0	9.00	187.61
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		9.00	
10 E 800 411 254300 000			47960	16X20X3/32 GLASS	0	4.61	
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		4.61	
10 E 800 411 254300 000			47979	3" STRETCH WRAP, HANDLE FOR STRETCH WRAP, 1/4" L-SHAPE PLASTIC SHELF SUPPORT	0	174.00	
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		174.00	
73570	DALCO	05/17/2017	3168749	STAYFLAT WET MOPS	0	63.54	63.54
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		63.54	
73571	FASTENAL COMPANY	05/17/2017	WIABB14483	1/4-20 TOP LK GR C, PPH SMS 10X5/8, 8" UVBLACK CBL TIE, PPH SMS 8X5/8 Z KEG, 6IN1 COMBOSCREWDRIWER	0	31.67	31.67
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		31.67	
73572	HEARTLAND BUSINESS SYSTEMS	05/17/2017	228222-H	AGREEMENT : 0417ORD14055 - WI SERVICE BLOCK	0	1,015.00	1,015.00
10 E 800 310 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/PERSONAL SERVICE		1,015.00	
73573	HEARTLAND COOPERATIVE	05/17/2017	226052	HYDRALIC FILTER, GAUGE	0	43.79	43.79
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		43.79	
73574	INDIANHEAD FOODSERVICE DISTRIB	05/17/2017	APRIL 2017	FOOD & SUPPLIES	0	14,001.86	14,144.66
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		10,704.65	
50 E 800 419 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/OTHER SUPP		299.94	
50 E 800 415 257225 000				FOOD SERVICE FUND/BREAKFAST PROGRAM/FOOD		2,955.83	
50 E 800 419 257225 000				FOOD SERVICE FUND/BREAKFAST PROGRAM/OTHER SUPPLIES		41.44	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			APRIL 2017 COMMOD	FOOD - COMMODITIES	0	142.80	
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		142.80	
73575		05/17/2017	APRIL 2017 - STW	STW - BACK TO BLISS - 20.35 HOURS	0	20.35	20.35
27 E 800 185 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/SALARY STUDE		20.35	
73576	J H LARSON COMPANY	05/17/2017	S101468191.001	SCHEDULE 40 PVC CONDUIT	0	12.13	12.13
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		12.13	
73577	JOSH OR DIANA JOREN	05/17/2017	01/05/17-03/06/17	ACA MILEAGE	0	172.67	172.67
10 E 800 341 256730 000				GENERAL FUND/PARENT TRANSPORTATION/PUPIL TRAVEL		172.67	
73578	JOSTENS OF NORTHERN WI	05/17/2017	606Annis-COLBY2017	HONOR CORDS, HONOR MEDALLIONS	0	338.30	338.30
10 E 400 411 241000 000				GENERAL FUND/OFFICE OF PRINCIPAL/GENERAL SUPPLIES		338.30	
73579	MEHLBERG, GREGORY G	05/17/2017	REIMBURSEMENT	LUNCH ACCOUNT REIMBURSEMENT	0	1.50	1.50
50 R 800 252 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/ADULTS		1.50	
73580	MEYER LUMBER SUPPLY, INC.	05/17/2017	50063	15A ORANGE GRD CORD PLUG	0	14.95	68.83
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		14.95	
			50331	20X24X1 PLEATED FILTER 401509	0	53.88	
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		53.88	
73581	MISSISSIPPI WELDERS SUPPLY CO	05/17/2017	2468008	Gas and Welding supplies through out the year for welding, Advance welding, Metals, and tank leasing	5001617084	87.15	87.15
10 E 400 411 136000 000				GENERAL FUND/TECH ED/GENERAL SUPPLIES		87.15	
73582		05/17/2017	APRIL 2017	STUDENT KITCHEN WORKER - 15.02 HOURS	0	15.02	26.29
27 E 800 185 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/SALARY STUDE		15.02	
			APRIL 2017 - STW	STW - ST. MARY'S - 11.27 HOURS	0	11.27	
27 E 800 185 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/SALARY STUDE		11.27	
73583		05/17/2017	APRIL 2017	KITCHEN STUDENT	0	17.38	17.38

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				WORKER - 17.38 HOURS			
27 E 800 185 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/SALARY STUDE		17.38	
73584 SJS		05/17/2017	306	PLOWING 02/25 & 3/1	0	1,032.25	1,032.25
10 E 800 320 253200 000				GENERAL FUND/OPERATION-SITES/PROPERTY SERVICE		1,032.25	
73585		05/17/2017	APRIL 2017 - STW	STW - ABBY LIBRARY - 13.66 HOURS	0	13.66	13.66
27 E 800 185 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/SALARY STUDE		13.66	
73586 TEE-HI GOLF COURSE		05/17/2017	MAY 8, 2017	GREEN FEES	0	150.00	150.00
10 E 800 940 162212 000				GENERAL FUND/BOYS GOLF/DUES & FEES		150.00	
73587 VOELKER'S MACHINE SHOP		05/17/2017	3916	MISC FLAT IRONS (FOR WIRE WALL)	0	18.00	18.00
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		18.00	
			21	Computer	Check(s) For a Total of		17,891.28

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
73588	ROSS CLAY	05/18/2017	OFFICIAL	VARSITY BASEBALL 05-18-2017	0	115.00	115.00
10 E 400 310 162204 000				GENERAL FUND/BOYS BASEBALL/PERSONAL SERVICES		115.00	
73589	JIM DAY	05/18/2017	OFFICIAL	VARSITY BASEBALL 05-18-2017	0	115.00	115.00
10 E 400 310 162204 000				GENERAL FUND/BOYS BASEBALL/PERSONAL SERVICES		115.00	
73590	THOMAS HACK	05/18/2017	OFFICIAL	VARSITY SOFTBALL 05-18-2017	0	170.00	170.00
10 E 400 310 162117 000				GENERAL FUND/GIRLS SOFTBALL/PERSONAL SERVICES		170.00	
73591	M J MAX STELLA	05/18/2017	OFFICIAL	VARSITY SOFTBALL 05-18-2017	0	170.00	170.00
10 E 400 310 162117 000				GENERAL FUND/GIRLS SOFTBALL/PERSONAL SERVICES		170.00	

4 Computer Check(s) For a Total of 570.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
73592	BARRY BRUBAKER	05/22/2017	OFFICIAL	VARSITY TRACK	0	92.00	92.00
				05-22-2017			
10 E 400 310 162319 000				GENERAL FUND/TRACK-BOYS/GIRLS/PERSONAL SERVICES		92.00	
73593	PROVISION PARTNERS COOPERATIVE	05/22/2017	APRIL2017	GAS FOR ACCTS:	0	460.55	460.55
				139889 & 449822			
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		83.84	
10 E 800 348 221300 000				GENERAL FUND/INST. STAFF SERV. - TRAINING/VEHICLE FUEL		25.94	
10 E 800 348 120000 000				GENERAL FUND/REGULAR CURRICULUM/VEHICLE FUEL		18.58	
10 E 800 348 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/VEHICLE FUEL		191.70	
10 E 800 348 161311 000				GENERAL FUND/FUTURE FARMERS OF AMERICA/VEHICLE FUEL		36.07	
10 E 800 348 161312 000				GENERAL FUND/FCCLA/VEHICLE FUEL		32.20	
10 E 800 348 161310 000				GENERAL FUND/FUTURE BUSINESS LEADERS OF AM./VEHICLE FUE		30.75	
27 E 800 348 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/VEHICLE FUEL		41.47	
73594	PAUL ROZAK	05/22/2017	OFFICIAL	VARSITY TRACK	0	110.00	110.00
				05-22-2017			
10 E 400 310 162319 000				GENERAL FUND/TRACK-BOYS/GIRLS/PERSONAL SERVICES		110.00	
73595	THOMAS SALO	05/22/2017	OFFICIAL	VARSITY TRACK	0	116.00	116.00
				05-22-2017			
10 E 400 310 162319 000				GENERAL FUND/TRACK-BOYS/GIRLS/PERSONAL SERVICES		116.00	
				4 Computer	Check(s) For a Total of		778.55

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
73596	RYAN HARTL	05/23/2017	OFFICIAL	Varsity Baseball 05-23-17	0	85.00	85.00
10 E 400 310 162204 000				GENERAL FUND/BOYS BASEBALL/PERSONAL SERVICES		85.00	
73597	MICHAEL LINDAU	05/23/2017	OFFICIAL	Varsity Baseball 05-23-17	0	85.00	85.00
10 E 400 310 162204 000				GENERAL FUND/BOYS BASEBALL/PERSONAL SERVICES		85.00	
73598	PINE VALLEY GOLF COURSE	05/23/2017	REGIONAL	GOLF REGIONAL MEET - PINE VALLEY GOLF COURSE 05-23-2017	0	110.00	110.00
10 E 800 940 162212 000				GENERAL FUND/BOYS GOLF/DUES & FEES		110.00	

3 Computer Check(s) For a Total of 280.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
73599	CESA #10	05/23/2017	7653	CAREER CRUISING AND ACP APRIL 10 - KRAUSS AND WOZNIAK	0	34.00	34.00
10 E 800 386 221300 000				GENERAL FUND/INST. STAFF SERV. - TRAINING/PAYMENT TO CE		34.00	
73600	ABBYCOLBY CROSSINGS CHAMBER OF	05/23/2017	2017	GIFT CERTIFICATES	0	660.00	660.00
10 E 800 411 221300 000				GENERAL FUND/INST. STAFF SERV. - TRAINING/GENERAL SUPPL		660.00	
73601	JACKIE CONNOLLY	05/23/2017	REIMBURSEMENT	Pinata for ELL Gathering	4011617068	20.00	20.00
10 E 800 411 171000 391				GENERAL FUND/CULTURAL/SOCIALY DISADVANTAGE/GENERAL SUP		20.00	
73602	DELTA DENTAL OF WISCONSIN	05/23/2017	1035425	JUNE 2017 DENTAL INSURANCE - GROUP: 09713	0	10,195.82	10,195.82
10 L 000 000 811632 000				GENERAL FUND/DENTAL INS.		10,195.82	
73603	E.O. JOHNSON CO. INC.	05/23/2017	20613871	MPS CONTRACT AND USAGE	0	7,065.50	7,065.50
10 E 800 411 258400 000				GENERAL FUND/COPYING/DUPLICATING/GENERAL SUPPLIES		5,652.40	
27 E 800 411 223300 341				SPECIAL EDUC./EEN DIRECTOR/GENERAL SUPPLIES		989.17	
27 E 400 411 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/GENERAL SUPP		423.93	
73604	FRONTIER	05/23/2017	05/16/17-06/15/17	ACCOUNT #715-223-4539-0112 90-5	0	27.86	27.86
10 E 800 355 263300 000				GENERAL FUND/PUBLIC INFORMATION/TELEPHONE		27.86	
73605	JOHNSON BLOCK & COMPANY INC	05/23/2017	440535	MEMBERSHIP AUDIT	0	2,250.00	2,250.00
10 E 800 310 231700 000				GENERAL FUND/BOARD OF ED. AUDIT/PERSONAL SERVICES		2,250.00	
73606	DENNIS OR RHONDA KIEFFER	05/23/2017	MAY 2017	ACA MILEAGE - 132 MILES	0	42.24	42.24
10 E 800 341 256730 000				GENERAL FUND/PARENT TRANSPORTATION/PUPIL TRAVEL		42.24	
73607	KURT OR HEATHER KULAS	05/23/2017	MAY 2017	ACA MILEAGE - 66 MILES	0	21.12	21.12
10 E 800 341 256730 000				GENERAL FUND/PARENT TRANSPORTATION/PUPIL TRAVEL		21.12	
73608	MARSHFIELD CLINIC	05/23/2017	IN14182	ATHLETIC TRAINING SVCS-EAST-EA	0	612.50	612.50
10 E 800 310 162001 000				GENERAL FUND/ATHLETICS-GENERAL/PERSONAL SERVICES		612.50	
73609	MARATHON COUNTY TREASURER	05/23/2017	I0006886	ELECTION CHARGES	0	410.00	410.00
10 E 800 310 231400 000				GENERAL FUND/BD. OF ED. ELECTIONS/PERSONAL SERVICES		410.00	
73610	MENARDS	05/23/2017	24610437075004054139	WATER JUG	1011617034	20.97	20.97
50 E 800 419 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/OTHER SUPP		20.97	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
73611	PIPKORN, JESSICA L	05/23/2017	REIMBURSEMENT	ASHA PROFESSIONAL MEMBERSHIP	0	505.00	505.00
27 E 800 940 221300 341			SPECIAL EDUC./INST. STAFF SERV. - TRAINING/DUES & FEES			505.00	
73612	PROGRESSIVE TRAVEL, INC.	05/23/2017	11098	DISTRICT COST TO UW MADISON - STATE FORENSICS	0	939.75	939.75
10 E 800 341 256742 000			GENERAL FUND/CO-CURRICULAR PUPIL TRANSPORTA/PUPIL TRAVE			939.75	
73613	QUALITY SURFACE PROCESSING	05/23/2017	30815	POWDER PAINTING SCREEN SECTIONS, BARS, BRACKETS	0	303.00	303.00
10 E 800 320 254300 000			GENERAL FUND/MAINTENANCE-BUILDINGS/PROPERTY SERVICE			303.00	
73614	Vendor Continued Void	05/23/2017					0.00
73615	Vendor Continued Void	05/23/2017					0.00
73616	Vendor Continued Void	05/23/2017					0.00
73617	Vendor Continued Void	05/23/2017					0.00
73618	RCU CARDHOLDER SERVICES	05/23/2017	24110397093816003532	RETURN SPRING	0	76.77	4,634.75
10 E 800 411 254300 000			GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES			76.77	
			24207857104169101005	6 VOLT SEALED LEAD-ACID BATTERY	0	37.15	
10 E 800 411 162001 000			GENERAL FUND/ATHLETICS-GENERAL/GENERAL SUPPLIES			37.15	
			24325457094900015640	KALAHARI ROOMS 2ND NIGHT - FCCLA STATE	0	349.00	
10 E 800 345 161312 000			GENERAL FUND/FCCLA/PUPIL ROOM AND BOARD			349.00	
			24325457094900015641	KALAHARI ROOMS 2ND NIGHT - FCCLA STATE	0	169.00	
10 E 800 342 161312 000			GENERAL FUND/FCCLA/EMPLOYEE TRAVEL & EXP.			169.00	
			24325457094900015642	KALAHARI ROOMS 2ND NIGHT - FCCLA STATE	0	169.00	
10 E 800 342 161312 000			GENERAL FUND/FCCLA/EMPLOYEE TRAVEL & EXP.			169.00	
			24325457096900015947	KAHLAHARI - FCCLA	0	85.52	
10 E 800 345 161312 000			GENERAL FUND/FCCLA/PUPIL ROOM AND BOARD			85.52	
			24394697090080080900	RADISSON PAPER VALLEY HOTEL - FBLA 2 ROOMS	0	392.00	
10 E 800 341 161310 000			GENERAL FUND/FUTURE BUSINESS LEADERS OF AM./PUPIL TRAVE			228.00	
10 E 800 342 161310 000			GENERAL FUND/FUTURE BUSINESS LEADERS OF AM./EMPLOYEE TR			164.00	
			24431067104091403000	STW - PIZZA PARTY	0	360.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
27 E 400 415 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/FOOD		360.00	
			24445747087500466033	PAPER FOR GRADUATION	0	31.98	
10 E 400 411 213000 000				GENERAL FUND/PUPIL SERVICES - GUIDANCE/GENERAL SUPPLIES		31.98	
			24492157117637000000	NATIONAL HISTORY BEE NATIONAL FINALS	0	140.00	
10 E 200 940 127000 000				GENERAL FUND/SOCIAL STUDIES/DUES & FEES		140.00	
			24559307089000123053	2017 WASDA ANNUAL EDUCATION CONFERENCE REGISTRATION FEE - KOLDEN	0	315.00	
10 E 800 310 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/PERSONAL SERVICES		315.00	
			24610437075004054136	WASB CONFERENCE - HILTON PLOECKELMAN	0	239.31	
10 E 800 342 231100 000				GENERAL FUND/BOARD OF EDUCATION/EMPLOYEE TRAVEL & EXP.		239.31	
			24610437075004054138	WASB CONFERENCE - HILTON BONACKER	0	247.36	
10 E 800 342 231100 000				GENERAL FUND/BOARD OF EDUCATION/EMPLOYEE TRAVEL & EXP.		247.36	
			24610437075004054139	WASB CONFERENCE - HILTON TESMER	0	247.36	
10 E 800 342 231100 000				GENERAL FUND/BOARD OF EDUCATION/EMPLOYEE TRAVEL & EXP.		247.36	
			24692167094000094303	16" BIKE	0	64.95	
27 E 100 440 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/NON-CAPITAL		64.95	
			24692167096000226205	WIRELESS ERGONOMIC MOUSE	0	21.09	
10 E 800 411 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/GENERAL SUPPLIES		21.09	
			24692167101000082672	OFFICE CHAIR MAT FOR HARD FLOOR PROTECTION	0	34.99	
10 E 800 411 120000 000				GENERAL FUND/REGULAR CURRICULUM/GENERAL SUPPLIES		34.99	
			24692167108000670171	OIL DIFUSSER, ESSENTIAL OILS	0	45.10	
10 E 800 411 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/GENERAL SUPPLIES		45.10	
			24692167117000001188	IPAD CASE W/KEYBOARD	0	33.95	
27 E 800 411 223300 341				SPECIAL EDUC./EEN DIRECTOR/GENERAL SUPPLIES		33.95	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			24692167117000065961	FAIRFIELD INN & SUITE - SKILLSUSA STATE LEADERSHIP CONFERENCE	0	193.51	
10 E 800 345 161333 000				GENERAL FUND/VOC.INDUSTRIAL CLUBS OF AM./PUPIL ROOM AND		193.51	
			24692167117000065962	FAIRFIELD INN & SUITE - SKILLSUSA STATE LEADERSHIP CONFERENCE	0	193.51	
10 E 800 345 161333 000				GENERAL FUND/VOC.INDUSTRIAL CLUBS OF AM./PUPIL ROOM AND		193.51	
			24692167117000065963	FAIRFIELD INN & SUITE - SKILLSUSA STATE LEADERSHIP CONFERENCE	0	193.51	
10 E 800 342 161333 000				GENERAL FUND/VOC.INDUSTRIAL CLUBS OF AM./EMPLOYEE TRAVE		193.51	
			24692167117000065964	FAIRFIELD INN & SUITE - SKILLSUSA STATE LEADERSHIP CONFERENCE	0	193.51	
10 E 800 345 161333 000				GENERAL FUND/VOC.INDUSTRIAL CLUBS OF AM./PUPIL ROOM AND		193.51	
			24692167117000065965	FAIRFIELD INN & SUITE - SKILLSUSA STATE LEADERSHIP CONFERENCE	0	193.51	
10 E 800 345 161333 000				GENERAL FUND/VOC.INDUSTRIAL CLUBS OF AM./PUPIL ROOM AND		193.51	
			24692167117000065966	FAIRFIELD INN & SUITE - SKILLSUSA STATE LEADERSHIP CONFERENCE	0	193.51	
10 E 800 345 161333 000				GENERAL FUND/VOC.INDUSTRIAL CLUBS OF AM./PUPIL ROOM AND		193.51	
			24692167117000065967	FAIRFIELD INN & SUITE - SKILLSUSA STATE LEADERSHIP CONFERENCE	0	193.51	
10 E 800 345 161333 000				GENERAL FUND/VOC.INDUSTRIAL CLUBS OF AM./PUPIL ROOM AND		193.51	
			24717057102161028425	DOJ BACKGROUND CHECK	0	7.00	
10 E 800 310 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/PERSONAL SERVICES		7.00	
			24906047110041600015	GREAT WOLF LODGE - ASBESTOS CONFERENCE, SCHOELZEL	0	213.65	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 800 342 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/EMPLOYEE TRAVEL & E		213.65	
73619	SEIDL, DENNIS M	05/23/2017	REIMBURSEMENT	2017 ASHA DUES/REGISTRY	0	302.00	302.00
27 E 800 940 221300 341				SPECIAL EDUC./INST. STAFF SERV. - TRAINING/DUES & FEES		302.00	
73620	SHELL	05/23/2017	79387155705	ACCT: 079 387 155	0	264.27	264.27
10 E 800 348 221300 000				GENERAL FUND/INST. STAFF SERV. - TRAINING/VEHICLE FUEL		45.71	
10 E 800 348 162212 000				GENERAL FUND/BOYS GOLF/VEHICLE FUEL		122.98	
10 E 800 342 221300 391				GENERAL FUND/INST. STAFF SERV. - TRAINING/EMPLOYEE TRAV		12.64	
27 E 400 348 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/VEHICLE FUEL		29.79	
10 E 800 348 162001 000				GENERAL FUND/ATHLETICS-GENERAL/VEHICLE FUEL		11.74	
10 E 400 348 162319 000				GENERAL FUND/TRACK-BOYS/GIRLS/VEHICLE FUEL		16.24	
10 E 800 348 162204 000				GENERAL FUND/BOYS BASEBALL/VEHICLE FUEL		25.17	
73621	T & C WATER SYSTEMS	05/23/2017	JUNE 2017	COOLER RENTAL	0	25.70	25.70
10 E 800 415 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/FOOD		25.70	
73622	TIERNEY BROTHERS INC	05/23/2017	741639	TT-12ID INTERACTIVE DOCUMENT CAMERA	2011617030	2,071.44	4,470.48
10 E 800 440 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/NON-CAPITAL EQUI		1,380.96	
10 E 800 440 139000 401				GENERAL FUND/OTHER VOC.EMPLOYABILITY SKILLS/NON-CAPITAL		690.48	
			741923	EPSON POWERLITE 99WH WXGA 3000 LUMENS	2011617031	2,399.04	
10 E 800 440 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/NON-CAPITAL EQUI		2,399.04	
73623	TRUGREEN PROCESSING CENTER	05/23/2017	63208160	FOOTBALL FIELD	0	386.25	436.72
10 E 800 320 254200 000				GENERAL FUND/MAINTENANCE-SITES/PROPERTY SERVICE		386.25	
			63208348	BB INFIELD	0	50.47	
10 E 800 320 254200 000				GENERAL FUND/MAINTENANCE-SITES/PROPERTY SERVICE		50.47	
73624	UW MARSHFIELD/WOOD COUNTY	05/23/2017	MAY 16	16 PLACEMENT TEST ON APRIL 6, 2017	0	480.00	480.00
10 E 400 310 213000 000				GENERAL FUND/PUPIL SERVICES - GUIDANCE/PERSONAL SERVICE		480.00	
73625	UZBL	05/23/2017	5187	SHOCKWAVE IPAD AIR CASE	2011617032	1,700.00	1,700.00
10 E 100 411 266000 332				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/GENERAL SUPPLIES		1,700.00	
73626	WAUSAU AWARDS	05/23/2017	MAY 16, 2017	DESKBLOCK AND NAMEPLATE SCHMITT	0	32.15	32.15
10 E 800 411 231100 000				GENERAL FUND/BOARD OF EDUCATION/GENERAL SUPPLIES		32.15	
73627	WE ENGERGIES	05/23/2017	ADAMS STREET	04/17/17-05/16/17	0	36.96	3,480.74
10 E 800 331 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT		36.96	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 800 331 253300 000				ELEMENTARY SCHOOL GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT	0	395.92 395.92	
10 E 800 331 253300 000				GREENHOUSE GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT	0	167.66 167.66	
10 E 800 331 253300 000				HIGH SCHOOL BACK GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT	0	1,821.47 1,821.47	
10 E 800 331 253300 000				HIGH SCHOOL FRONT GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT	0	1,042.48 1,042.48	
10 E 800 331 253300 000				MIDDLE SCHOOL GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT	0	16.25 16.25	
73628 XCEL ENERGY 10 E 800 336 253300 000		05/23/2017	ADAMS STREET	04/09/17-05/08/17 GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICITY OTHER T	0	82.03 82.03	9,866.17
10 E 800 336 253300 000				BALL PARK GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICITY OTHER T	0	259.60 259.60	
10 E 800 336 253300 000				ELEMENTARY SCHOOL GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICITY OTHER T	0	1,385.93 1,385.93	
10 E 800 336 253300 000				HIGH SCHOOL GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICITY OTHER T	0	8,090.31 8,090.31	
10 E 800 336 253300 000				HIGH SCHOOL GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICITY OTHER T	0	48.30 48.30	

30 Computer Check(s) For a Total of 48,800.74

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
73629	GLACIER WOOD GOLF COURSE	05/26/2017	FEE	COURSE FEE FOR DIVISION 3 SECTIONAL - B.LEA	0	20.00	20.00
10 E 800 940 162212 000				GENERAL FUND/BOYS GOLF/DUES & FEES		20.00	
73630	MADISON NATIONAL LIFE	05/26/2017	1255174	JUNE LTD PREMIUM	0	1,331.01	1,331.01
10 E 800 251 120000 000				GENERAL FUND/REGULAR CURRICULUM/INCOME PROTECTION INSURANCE		14.35	
10 E 800 251 222000 000				GENERAL FUND/EDUCATIONAL MEDIA/INCOME PROTECTION INSURANCE		30.12	
10 E 800 251 223910 000				GENERAL FUND/READING SPECIALIST/INCOME PROTECTION INSURANCE		6.84	
10 E 800 251 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/INCOME PROTECTION INSURANCE		33.28	
10 E 800 251 252000 000				GENERAL FUND/FISCAL/INCOME PROTECTION INSURANCE		18.99	
10 E 800 251 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/INCOME PROTECTION INSURANCE		70.48	
27 E 100 251 158100 011				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/INCOME PROTECTION INSURANCE		25.21	
27 E 400 251 158100 011				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/INCOME PROTECTION INSURANCE		37.12	
27 E 800 251 156600 011				SPECIAL EDUC./SPEECH/LANGUAGE/INCOME PROTECTION INSURANCE		26.69	
27 E 800 251 215000 011				SPECIAL EDUC./PSYCHOLOGICAL SERVICES/INCOME PROTECTION INSURANCE		9.76	
27 E 800 251 223300 011				SPECIAL EDUC./EEN DIRECTOR/INCOME PROTECTION INSURANCE		11.62	
50 E 800 251 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/INCOME PROTECTION INSURANCE		38.77	
27 E 200 251 158100 011				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/INCOME PROTECTION INSURANCE		37.51	
27 E 100 251 159300 011				SPECIAL EDUC./ADAPTIVE PHY ED/INCOME PROTECTION INSURANCE		1.36	
10 E 800 251 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/INCOME PROTECTION INSURANCE		16.41	
10 E 050 251 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/INCOME PROTECTION INSURANCE		16.41	
10 E 800 251 215000 000				GENERAL FUND/PSYCHOLOGICAL SERVICES/INCOME PROTECTION INSURANCE		1.86	
10 E 100 251 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/INCOME PROTECTION INSURANCE		160.29	
10 E 100 251 110000 332				GENERAL FUND/ELEMENTARY CURRICULUM/INCOME PROTECTION INSURANCE		52.38	
10 E 100 251 110000 365				GENERAL FUND/ELEMENTARY CURRICULUM/INCOME PROTECTION INSURANCE		10.67	
10 E 200 251 120000 000				GENERAL FUND/REGULAR CURRICULUM/INCOME PROTECTION INSURANCE		134.78	
10 E 200 251 141000 000				GENERAL FUND/HEALTH/INCOME PROTECTION INSURANCE		6.37	
10 E 200 251 143000 000				GENERAL FUND/PHYSICAL EDUCATION/INCOME PROTECTION INSURANCE		9.51	
10 E 100 251 143000 000				GENERAL FUND/PHYSICAL EDUCATION/INCOME PROTECTION INSURANCE		12.24	
10 E 200 251 213000 000				GENERAL FUND/PUPIL SERVICES - GUIDANCE/INCOME PROTECTION INSURANCE		10.15	
27 E 200 251 213000 011				SPECIAL EDUC./PUPIL SERVICES - GUIDANCE/INCOME PROTECTION INSURANCE		1.13	
10 E 100 251 213000 000				GENERAL FUND/PUPIL SERVICES - GUIDANCE/INCOME PROTECTION INSURANCE		13.48	
27 E 100 251 213000 011				SPECIAL EDUC./PUPIL SERVICES - GUIDANCE/INCOME PROTECTION INSURANCE		1.50	
10 E 200 251 122000 141				GENERAL FUND/ENGLISH/INCOME PROTECTION INSURANCE		14.19	
10 E 100 251 122000 141				GENERAL FUND/ENGLISH/INCOME PROTECTION INSURANCE		8.47	
10 E 901 251 122000 141				GENERAL FUND/ENGLISH/INCOME PROTECTION INSURANCE		5.65	
10 E 100 251 124000 141				GENERAL FUND/MATHEMATICS/INCOME PROTECTION INSURANCE		7.30	
27 E 800 251 223300 341				SPECIAL EDUC./EEN DIRECTOR/INCOME PROTECTION INSURANCE		0.97	
10 E 100 251 121000 000				GENERAL FUND/ART/INCOME PROTECTION INSURANCE		14.57	
10 E 200 251 121000 000				GENERAL FUND/ART/INCOME PROTECTION INSURANCE		6.62	
10 E 400 251 121000 000				GENERAL FUND/ART/INCOME PROTECTION INSURANCE		6.61	
10 E 400 251 124000 000				GENERAL FUND/MATHEMATICS/INCOME PROTECTION INSURANCE		25.44	
10 E 100 251 125100 000				GENERAL FUND/MUSICAL GENERAL/INCOME PROTECTION INSURANCE		11.07	
10 E 200 251 125400 000				GENERAL FUND/VOCAL MUSIC/INCOME PROTECTION INSURANCE		6.51	
10 E 400 251 125400 000				GENERAL FUND/VOCAL MUSIC/INCOME PROTECTION INSURANCE		6.50	
10 E 200 251 125500 000				GENERAL FUND/INSTRUMENTAL MUSIC/INCOME PROTECTION INSURANCE		4.68	
10 E 400 251 125500 000				GENERAL FUND/INSTRUMENTAL MUSIC/INCOME PROTECTION INSURANCE		4.67	
10 E 400 251 126000 000				GENERAL FUND/SCIENCE/INCOME PROTECTION INSURANCE		28.41	
10 E 400 251 127000 000				GENERAL FUND/SOCIAL STUDIES/INCOME PROTECTION INSURANCE		21.22	


Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 400 251 122000 000				GENERAL FUND/ENGLISH/INCOME PROTECTION INSURANCE		27.48	
10 E 800 251 123000 000				GENERAL FUND/FOREIGN LANGUAGE/INCOME PROTECTION INSURAN		14.15	
10 E 400 251 132000 000				GENERAL FUND/BUSINESS EDUCATION/INCOME PROTECTION INSUR		5.21	
10 E 100 251 132000 000				GENERAL FUND/BUSINESS EDUCATION/INCOME PROTECTION INSUR		2.60	
10 E 200 251 132000 000				GENERAL FUND/BUSINESS EDUCATION/INCOME PROTECTION INSUR		2.60	
10 E 400 251 131000 000				GENERAL FUND/AGRICULTURE/INCOME PROTECTION INSURANCE		8.58	
10 E 200 251 131000 000				GENERAL FUND/AGRICULTURE/INCOME PROTECTION INSURANCE		2.15	
10 E 100 251 241000 000				GENERAL FUND/OFFICE OF PRINCIPAL/INCOME PROTECTION INSU		18.04	
10 E 200 251 241000 000				GENERAL FUND/OFFICE OF PRINCIPAL/INCOME PROTECTION INSU		34.90	
10 E 400 251 241000 000				GENERAL FUND/OFFICE OF PRINCIPAL/INCOME PROTECTION INSU		35.58	
10 E 400 251 135000 000				GENERAL FUND/FAMILY & CONSUMER EC/INCOME PROTECTION INS		1.29	
10 E 200 251 135000 000				GENERAL FUND/FAMILY & CONSUMER EC/INCOME PROTECTION INS		1.29	
10 E 800 251 110000 341				GENERAL FUND/ELEMENTARY CURRICULUM/INCOME PROTECTION IN		6.84	
27 E 100 251 159100 011				SPECIAL EDUC./EEN AIDES/INCOME PROTECTION INSURANCE		18.80	
27 E 200 251 159100 011				SPECIAL EDUC./EEN AIDES/INCOME PROTECTION INSURANCE		24.44	
27 E 400 251 159100 011				SPECIAL EDUC./EEN AIDES/INCOME PROTECTION INSURANCE		18.42	
10 E 400 251 141000 000				GENERAL FUND/HEALTH/INCOME PROTECTION INSURANCE		3.16	
10 E 400 251 143000 000				GENERAL FUND/PHYSICAL EDUCATION/INCOME PROTECTION INSUR		8.13	
27 E 050 251 152000 011				SPECIAL EDUC./EARLY CHILDHOOD/INCOME PROTECTION INSURAN		16.39	
10 E 400 251 136000 000				GENERAL FUND/TECH ED/INCOME PROTECTION INSURANCE		17.13	
10 E 200 251 136000 000				GENERAL FUND/TECH ED/INCOME PROTECTION INSURANCE		3.90	
10 E 400 251 213000 000				GENERAL FUND/PUPIL SERVICES - GUIDANCE/INCOME PROTECTIO		13.46	
27 E 200 251 159100 341				SPECIAL EDUC./EEN AIDES/INCOME PROTECTION INSURANCE		5.35	
27 E 400 251 213000 011				SPECIAL EDUC./PUPIL SERVICES - GUIDANCE/INCOME PROTECTI		1.50	
10 E 050 251 241000 000				GENERAL FUND/OFFICE OF PRINCIPAL/INCOME PROTECTION INSU		3.87	
10 E 100 251 124000 000				GENERAL FUND/MATHEMATICS/INCOME PROTECTION INSURANCE		11.83	
10 E 100 251 122000 000				GENERAL FUND/ENGLISH/INCOME PROTECTION INSURANCE		27.10	
10 E 800 251 171000 391				GENERAL FUND/CULTURAL/SOCIALLY DISADVANTAGE/INCOME PROT		2.09	
10 E 800 251 171000 000				GENERAL FUND/CULTURAL/SOCIALLY DISADVANTAGE/INCOME PROT		8.36	
10 E 800 251 229000 000				GENERAL FUND/INSTRUCTIONAL STAFF SERVICES/INCOME PROTEC		4.21	
73631	PRIMETIME EVENT & RACE MANAGEM	05/26/2017	4683	FINISHLYNX WIAA REGIONALS	0	1,231.30	1,231.30
10 E 400 310 162319 000				GENERAL FUND/TRACK-BOYS/GIRLS/PERSONAL SERVICES		1,231.30	

3 Computer Check(s) For a Total of 2,582.31

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
73632	AGILE SPORTS TECHNOLOGIES DBA:	06/01/2017	12283-1S-314092	SILVER - BOYS FOOTBALL - ONLINE VIDEO EDITING/ANALYSIS	0	800.00	800.00
10 E 800 435 162001 000				GENERAL FUND/ATHLETICS-GENERAL/PROGRAMMED COMPUTER SOFT		800.00	
73633	[REDACTED]	06/01/2017	MAY 2017	STW - ST. MARY'S 10.42 HOURS	0	10.42	10.42
27 E 800 185 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/SALARY STUDE		10.42	
73634	CHARTER COMMUNICATIONS	06/01/2017	ELEMENTARY SCHOOL	ACCOUNT #8245 11 261 0013295 06/01/2017-06/30/2 017	0	23.95	71.85
10 E 800 358 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/ON-LINE COMMUNIC		23.95	
				LITTLE STARS ACCOUNT #8245 11 261 0013311 06/01/2017-06/30/2 017	0	23.95	
10 E 800 358 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/ON-LINE COMMUNIC		23.95	
				MIDDLE SCHOOL ACCOUNT #8245 11 261 0013287 06/01/17-06/30/17	0	23.95	
10 E 800 358 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/ON-LINE COMMUNIC		23.95	
73635	COMMITTEE FOR CHILDREN	06/01/2017	276153	AODA-Second Steps Curriculum Chill & Spill Leader's Companion	2021617007	50.00	50.00
10 E 800 411 221200 395				GENERAL FUND/CURRICULUM DEVELOPMENT/GENERAL SUPPLIES		50.00	
73636	JENNIFER A. FRANKIEWICZ	06/01/2017	REIMBURSMENT	SCRUB TOPS	0	80.97	80.97
50 E 800 440 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/NON-CAPITA		80.97	
73637	[REDACTED]	06/01/2017	MAY 2017	STW - BACK TO BLISS 19.93 HOURS	0	19.93	19.93
27 E 800 185 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/SALARY STUDE		19.93	
73638	J W PEPPER & SON INC	06/01/2017	07846674	Music Scores for Festival Participation	4011617052	57.00	81.00
10 E 400 411 125500 000				GENERAL FUND/INSTRUMENTAL MUSIC/GENERAL SUPPLIES		57.00	
				07848824 Music Scores for Festival Participation	4011617052	24.00	
10 E 400 411 125500 000				GENERAL FUND/INSTRUMENTAL MUSIC/GENERAL SUPPLIES		24.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
73639	JAN KLOTH	06/01/2017	EVENT WORKER	HS REGIONAL TRACK MEET 05-22-2017	0	54.00	54.00
10 E 400 310 162319 000			GENERAL FUND/TRACK-BOYS/GIRLS/PERSONAL SERVICES			54.00	
73640	KOLDEN, STEVEN E	06/01/2017	APRIL/MAY 2017	MILEAGE - 872 MILES	0	466.52	466.52
10 E 800 342 232100 000			GENERAL FUND/OFFICE OF SUPERINTENDENT/EMPLOYEE TRAVEL &			466.52	
73641	SHANNON KOLDEN	06/01/2017	EVENT WORKER	HS REGIONAL TRACK MEET 05-22-2017	0	54.00	54.00
10 E 400 310 162319 000			GENERAL FUND/TRACK-BOYS/GIRLS/PERSONAL SERVICES			54.00	
73642	[REDACTED]	06/01/2017	MAY 2017	STUDENT KITCHEN WORKER - 5.25 HOURS	0	5.25	12.15
27 E 800 185 158100 341			SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/SALARY STUDE			5.25	
			MAY 2017 STW	STW - 6.9 HOURS	0	6.90	
27 E 800 185 158100 341			SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/SALARY STUDE			6.90	
73643	JEFF ROSEMEYER	06/01/2017	REIMBURSEMENT	RANGE BALL AT REGIONAL MEET 05/23/17	0	10.00	10.00
10 E 800 940 162212 000			GENERAL FUND/BOYS GOLF/DUES & FEES			10.00	
73644	RUGE, BROOKE M	06/01/2017	REIMBURSEMENT	GAS FOR COACHES CLINIC	0	36.53	36.53
10 E 400 342 162121 000			GENERAL FUND/GIRLS VOLLEYBALL/EMPLOYEE TRAVEL & EXP.			36.53	
73645	SCHOOL DISTRICT OF ABBOTSFORD	06/01/2017	ENTRY FEE	VARSITY TRACK MEET 05-11-2017	0	75.00	75.00
10 E 400 940 162319 000			GENERAL FUND/TRACK-BOYS/GIRLS/DUES & FEES			75.00	
73646	SCHOOL DISTRICT OF AUBURNDALE	06/01/2017	ENTRY FEE	6TH-8TH GRADE TRACK MEET 05/02/17	0	75.00	75.00
10 E 200 940 162319 000			GENERAL FUND/TRACK-BOYS/GIRLS/DUES & FEES			75.00	
73647	[REDACTED]	06/01/2017	MAY 2017	STW - ABBY LIBRARY 13.17 HOURS	0	13.17	13.17
27 E 800 185 158100 341			SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/SALARY STUDE			13.17	
73648	VERIZON WIRELESS	06/01/2017	9785875248	ACCOUNT #287205598-00001	0	65.04	422.10
10 E 800 355 263300 000			GENERAL FUND/PUBLIC INFORMATION/TELEPHONE			65.04	
			9785875249	ACCOUNT #287205598-00002	0	357.06	
10 E 800 355 263300 000			GENERAL FUND/PUBLIC INFORMATION/TELEPHONE			357.06	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
73649	WAL-MART COMMUNITY	06/01/2017	P9273004601MPJ441	Food for the ELL Gathering	4011617066	154.43	172.15
10 E 800 411 171000 391				GENERAL FUND/CULTURAL/SOCIALLY DISADVANTAGE/GENERAL SUP		23.16	
10 E 800 415 171000 391				GENERAL FUND/CULTURAL/SOCIALLY DISADVANTAGE/FOOD		131.27	
			P9273004601N3PTWZ	Food for the ELL Gathering	4011617066	17.72	
10 E 800 411 171000 391				GENERAL FUND/CULTURAL/SOCIALLY DISADVANTAGE/GENERAL SUP		2.66	
10 E 800 415 171000 391				GENERAL FUND/CULTURAL/SOCIALLY DISADVANTAGE/FOOD		15.06	
73650	DORA E. WILCOX	06/01/2017	REIMBURSMENT	SCRIP CARDS AND FLOWERS FOR TRANSLATORS AND PARENT REPS	0	50.74	50.74
10 E 800 411 221900 141				GENERAL FUND/PARENT-IMPROVEMT OF INSTRUCTIO/GENERAL SUP		50.74	
			19	Computer	Check(s) For a Total of		2,555.53

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
73651	AMERICAN WELDING & GAS INC	06/06/2017	04820446	CARBON DIOXIDE - POOL	0	142.19	142.19
10 E 800 320 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/PROPERTY SERVICE		142.19	
73652	BURT TROPHY & AWARDS INC	06/06/2017	21898	MS ACADEMIC AWARDS	0	98.00	98.00
10 E 200 411 241000 000				GENERAL FUND/OFFICE OF PRINCIPAL/GENERAL SUPPLIES		98.00	
73653	COOK, MARY K	06/06/2017	REIMBURSMENT	UNIFORM TOPS	0	93.93	93.93
50 E 800 440 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/NON-CAPITA		93.93	
73654	HARTMAN'S VARIETY	06/06/2017	06/02/17	END OF YEAR EMPLOYEE RECOGNITION	0	1,668.93	1,668.93
10 E 800 415 221300 000				GENERAL FUND/INST. STAFF SERV. - TRAINING/FOOD		1,668.93	
73655	HENRICKSON, REGAN E	06/06/2017	MAY/JUNE 2017	RIDE BUS W/STUDENTS 108 MILES	0	57.78	57.78
27 E 800 342 159100 341				SPECIAL EDUC./EEN AIDES/EMPLOYEE TRAVEL & EXP.		57.78	
73656	MARY JEAN HORNICK	06/06/2017	MAY 2017	RIDE BUS W/STUDENTS 150 MILES	0	80.25	80.25
27 E 800 342 159100 341				SPECIAL EDUC./EEN AIDES/EMPLOYEE TRAVEL & EXP.		80.25	
73657	SUSAN HUBING	06/06/2017	MAY 2017	RIDE BUS W/STUDENTS 75 MILES	0	40.13	40.13
27 E 800 342 159100 341				SPECIAL EDUC./EEN AIDES/EMPLOYEE TRAVEL & EXP.		40.13	
73658	MICHAEL OR SALLY JAHNKE	06/06/2017	01/11/17-05/17/17	ACA MILEAGE - 588.8 MILES	0	188.42	188.42
10 E 800 341 256730 000				GENERAL FUND/PARENT TRANSPORTATION/PUPIL TRAVEL		188.42	
73659	J W PEPPER & SON INC	06/06/2017	07854088	Music original copies for final concerts.	4011617069	500.66	500.66
10 E 200 411 125400 000				GENERAL FUND/VOCAL MUSIC/GENERAL SUPPLIES		125.16	
10 E 400 411 125400 000				GENERAL FUND/VOCAL MUSIC/GENERAL SUPPLIES		375.50	
73660	KAUFMAN, CELESTE A	06/06/2017	01/31/17-05/31/17	MILEAGE - 42.8 MILES	0	13.70	13.70
27 E 800 341 256751 011				SPECIAL EDUC./EEN PUPIL TRANSPORTATION/PUPIL TRAVEL		13.70	
73661	NEFF COMPANY	06/06/2017	002556309	MI-SERVICE BAR-GOLD	0	194.50	194.50
10 E 400 411 213000 000				GENERAL FUND/PUPIL SERVICES - GUIDANCE/GENERAL SUPPLIES		194.50	
73662		06/06/2017	MAY 2017	KITCHEN STUDENT	0	20.50	20.50

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				WORKER - 20.5 HOURS			
27 E 800 185 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/SALARY STUDE		20.50	
73663 REALLY GOOD STUFF		06/06/2017	5912262	Welcome Packets for Kindergarten	3020161704	664.56	664.56
10 E 800 432 221900 141				GENERAL FUND/PARENT-IMPROVEMT OF INSTRUCTIO/LIBRARY BOO		664.56	
73664 SMITH BROTHERS MEATS INC		06/06/2017	5940	MEDIUM CHEESE & SAUSAGE TRAYS (CHEESE) - SADD - AODA	0	133.05	133.05
10 E 800 415 221200 395				GENERAL FUND/CURRICULUM DEVELOPMENT/FOOD		133.05	

14 Computer Check(s) For a Total of 3,896.60

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
73665	ADVANCED DISPOSAL	06/08/2017	M10000875873	RECYLING AND GARBAGE SERVICE	0	705.27	705.27
10 E 800 320 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/PROPERTY SERVICE		705.27	
73666	BCN TELECOM, INC	06/08/2017	22275447	ACCOUNT # PW004389	0	59.61	59.61
10 E 800 355 263300 000				GENERAL FUND/PUBLIC INFORMATION/TELEPHONE		59.61	
73667	NANCY BECKER	06/08/2017	APRIL 2017	MILEAGE COLBY TO SPENCER 96 MILES	0	51.36	115.56
10 E 400 342 222200 000				GENERAL FUND/LMC - INST SERVICE/EMPLOYEE TRAVEL & EXP.		51.36	
			MAY 2017	MILEAGE COLBY TO SPENCER 120 MILES	0	64.20	
10 E 400 342 222200 000				GENERAL FUND/LMC - INST SERVICE/EMPLOYEE TRAVEL & EXP.		64.20	
73668	CHARTER COMMUNICATIONS	06/08/2017	05/06/17-06/05/17	ACCOUNT # 8245 11 795 0003269	0	814.03	814.03
10 E 800 358 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/ON-LINE COMMUNIC		814.03	
73669	FOURMENS FARM HOME - COLBY	06/08/2017	3-13233	DUCT TAPE BLACK, VAC ROUND BRUSH, SUPER GLUE, CLIP ALLIGATOR INSUL	0	19.46	81.26
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		19.46	
			3-13398	LLVALVE 1/4 BALL, NIPPLE 1/4X2 BRASS, COUPLER MALE	0	20.47	
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		20.47	
			3-15528	CLEANING WIPES	0	12.38	
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		12.38	
			3-16465	CONVERSION KIT METAL	0	28.95	
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		28.95	
73670	J H LARSON COMPANY	06/08/2017	S101475278.002	MALE AERATOR	0	38.89	111.33
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		38.89	
			S101479191.001	EMT CONDUIT, ASSEMBLY W/GASKET & COVER, SILVER EMT IMC RIGID STRUT STRAP, STEEL KNOCKOUT SEAL, CIRCUIT BREAKER	0	72.44	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		72.44	
73671	JULIE JOHNSON	06/08/2017	05/01/17-06/01/17	SOAR MILEAGE 450 MILES	0	144.00	144.00
27 E 800 341 256751 011				SPECIAL EDUC./EEN PUPIL TRANSPORTATION/PUPIL TRAVEL		144.00	
73672	MARSHFIELD CLINIC	06/08/2017	05/31/17	ACCOUNT # 8-008-730 - EMPLOYMENT PHYSICALS	0	48.20	48.20
10 E 800 310 264500 000				GENERAL FUND/STAFF HEALTH SERVICES/PERSONAL SERVICES		48.20	
73673	SMITH BROTHERS MEATS INC	06/08/2017	5060	YA BANQUET	0	1,019.43	1,019.43
10 E 400 415 131000 000				GENERAL FUND/AGRICULTURE/FOOD		339.81	
10 E 400 415 135000 000				GENERAL FUND/FAMILY & CONSUMER EC/FOOD		339.81	
10 E 400 415 136000 000				GENERAL FUND/TECH ED/FOOD		339.81	
			9	Computer	Check(s) For a Total of		3,098.69

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
73674	SUPER 8 MADISON SOUTH	06/12/2017	WI FFA RESERVATION	WI STATE FFA CONVENTION 2017 - RESERVATIONS - COLBY HIGH SCHOOL	0	1,619.82	1,619.82
10 E 800 342 161311 000				GENERAL FUND/FUTURE FARMERS OF AMERICA/EMPLOYEE TRAVEL		269.97	
10 E 800 345 161311 000				GENERAL FUND/FUTURE FARMERS OF AMERICA/PUPIL ROOM AND B		1,349.85	
			1	Computer	Check(s) For a Total of		1,619.82

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Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
73675	SUPER 8 MADISON SOUTH	06/12/2017	WI FFA RESERVATION 2	WI STATE FFA CONVENTION 2017 - RESERVATIONS - COLBY HIGH SCHOOL - CONFIRM# 17848637, 17848725, 17848637	0	809.91	809.91
10 E 800 342 161311 000				GENERAL FUND/FUTURE FARMERS OF AMERICA/EMPLOYEE TRAVEL		269.97	
10 E 800 345 161311 000				GENERAL FUND/FUTURE FARMERS OF AMERICA/PUPIIL ROOM AND B		539.94	
			1	Computer	Check(s) For a Total of		809.91

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
73676	AAP OF ABBOTDFORD WI #2321	06/14/2017	1939-512564	Cleaning fluids for the parts washer, and tools for auto classes.	5001617009	13.99	13.99
10 E 400 411 136000 000			GENERAL FUND/TECH ED/GENERAL SUPPLIES			13.99	
73677	AMERICAN WELDING & GAS INC	06/14/2017	04826856	GASES FOR TECH	5001617085	22.00	399.64
10 E 400 411 136000 000			GENERAL FUND/TECH ED/GENERAL SUPPLIES			22.00	
			04838836	GASES FOR TECH CLASS	5001617085	336.00	
10 E 400 411 136000 000			GENERAL FUND/TECH ED/GENERAL SUPPLIES			336.00	
			04839175	CYLINDER RENTAL - POOL	0	41.64	
10 E 800 320 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/PROPERTY SERVICE			41.64	
73678	TREAS CLARK CO/FAYE AMO	06/14/2017	STEP	STEP HOURS WORKED: 52	0	246.50	246.50
80 E 800 310 232200 000			COMMUNITY SERVICE FUND/COMMUNITY RELATIONS/PERSONAL SER			246.50	
73679	AWSA	06/14/2017	4068	AWSA MEMBERSHIP RENEWAL REGULAR MEMBER THROUGH JUNE 30, 2018 - MARCIA DIEDRICH	0	515.00	1,545.00
10 E 400 940 241000 000			GENERAL FUND/OFFICE OF PRINCIPAL/DUES & FEES			515.00	
			4069	AWSA MEMBERSHIP RENEWAL REGULAR MEMBER THROUGH JUNE 30, 2018 - JAMES HAGEN	0	515.00	
10 E 200 940 241000 000			GENERAL FUND/OFFICE OF PRINCIPAL/DUES & FEES			515.00	
			4070	AWSA MEMBERSHIP RENEWAL REGULAR MEMBER THROUGH JUNE 30, 2018 - STEVEN KOLDEN	0	515.00	
10 E 800 940 232100 000			GENERAL FUND/OFFICE OF SUPERINTENDENT/DUES & FEES			515.00	
73680	BATTERIES PLUS+	06/14/2017	072-345573	6V 902 FLOODED SCRUB	0	1,170.00	1,170.00
10 E 800 411 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES			1,170.00	
73681	TREAS. CLARK CO./JANET BLOCK	06/14/2017	STEP	Step Hours worked: 80.25	0	85.19	85.19
80 E 800 310 232200 000			COMMUNITY SERVICE FUND/COMMUNITY RELATIONS/PERSONAL SER			85.19	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
73682	TREAS CLARK CO/JEAN BRUNKER	06/14/2017	STEP	STEP HOURS WORKED: 39	0	224.75	224.75
80 E 800 310 232200 000			COMMUNITY SERVICE FUND/COMMUNITY RELATIONS/PERSONAL SER			224.75	
73683	Vendor Continued Void	06/14/2017					0.00
73684	Vendor Continued Void	06/14/2017					0.00
73685	Vendor Continued Void	06/14/2017					0.00
73686	BURNETT TRANSIT, INC.	06/14/2017	123	5TH GRADE TO RIVERS EDGE WATERPARK, STEVENS POINT	0	344.17	17,327.19
10 E 800 341 256770 000			GENERAL FUND/FIELD TRIP TRANSPORTATION/PUPIL TRAVEL			344.17	
			142.9	BAND CHOIR TO UW STEVENS POINT - STATE	0	471.08	
10 E 800 341 256742 000			GENERAL FUND/CO-CURRICULAR PUPIL TRANSPORTA/PUPIL TRAVE			471.08	
			145	8TH GRADE TO ACTION CITY EAU CLAIRE- TRACS TRIP	0	379.83	
10 E 800 341 256770 000			GENERAL FUND/FIELD TRIP TRANSPORTATION/PUPIL TRAVEL			379.83	
			145.4	CVTC & UW EAU CLAIRE	0	755.40	
10 E 800 341 256742 401			GENERAL FUND/CO-CURRICULAR PUPIL TRANSPORTA/PUPIL TRAVE			755.40	
			147	8TH GRADE - EAU CLAIRE INDOOR SPORTS	0	366.33	
10 E 800 341 256770 000			GENERAL FUND/FIELD TRIP TRANSPORTATION/PUPIL TRAVEL			366.33	
			17.8	BAND TO COLBY & DORCHESTER CEMETERIES	0	80.73	
10 E 800 341 256742 000			GENERAL FUND/CO-CURRICULAR PUPIL TRANSPORTA/PUPIL TRAVE			80.73	
			24.3	SB TO SPENCER	0	102.03	
10 E 800 341 256743 000			GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL			102.03	
			24.6	BB TO SPENCER	0	124.08	
10 E 800 341 256743 000			GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL			124.08	
			30.6	ELEMENTARY TO LIBRARY	0	172.55	
10 E 800 341 256770 000			GENERAL FUND/FIELD TRIP TRANSPORTATION/PUPIL TRAVEL			172.55	
			32.7	SB TO OWEN WITHEE	0	139.39	
10 E 800 341 256743 000			GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL			139.39	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			363	2 BUSES/7TH GRADE TO MADISON ZOO AND CAPITOL	0	1,656.24	
10 E 800 341 256770 000				GENERAL FUND/FIELD TRIP TRANSPORTATION/PUPIL TRAVEL		1,656.24	
			43.7	TRACK TO STRATFORD	0	186.98	
10 E 800 341 256743 000				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		186.98	
			45.8	BASEBALL TO OWEN WITHEE	0	171.10	
10 E 800 341 256743 000				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		171.10	
			46.8	SB/BB	0	183.33	
10 E 800 341 256743 000				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		183.33	
			47	EARLY CHILDHOOD AND PREK TO WILDWOOD PARK AND ZOO	0	153.08	
10 E 800 341 256770 000				GENERAL FUND/FIELD TRIP TRANSPORTATION/PUPIL TRAVEL		153.08	
			48.8	5-8 GRADE TO MARSHFIELD LIBRARY	0	205.82	
10 E 800 341 256770 000				GENERAL FUND/FIELD TRIP TRANSPORTATION/PUPIL TRAVEL		205.82	
			50.3	SB/BB TO GREENWOOD	0	188.61	
10 E 800 341 256743 000				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		188.61	
			53.7	EARLY CHILDHOOD & PREK TO WILDWOOD PARK & ZOO	0	167.93	
10 E 800 341 256770 000				GENERAL FUND/FIELD TRIP TRANSPORTATION/PUPIL TRAVEL		167.93	
			56.1	TRACK TO MEDFORD	0	246.93	
10 E 800 341 256743 000				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		246.93	
			6040	SHORT BUS ROUTE / 22 DAYS MAY 2017	0	4,570.11	
10 E 800 341 256710 000				GENERAL FUND/FLEET PUPIL TRANSPORTATION/PUPIL TRAVEL		4,570.11	
			6040.	SHORT BUS ROUTE / 22 DAYS 2063.6 MILES & .63	0	1,300.07	
10 E 800 341 256710 000				GENERAL FUND/FLEET PUPIL TRANSPORTATION/PUPIL TRAVEL		1,300.07	
			6051	SOAR TRANSPORTATION /	0	1,440.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				MAY 2017			
27 E 800 341 256751 011				SPECIAL EDUC./EEN PUPIL TRANSPORTATION/PUPIL TRAVEL		1,440.00	
			68.8	BB TO GRANTON	0	213.90	
10 E 800 341 256743 000				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		213.90	
			7.3	TRACK TO ABBOTSFORD	0	116.19	
10 E 800 341 256743 000				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		116.19	
			72	7TH & 8TH GRADE TO CAMP FOREST SPRINGS, WESTBORO 3 BUSES/TRACS TRIP	0	730.74	
10 E 800 341 256770 000				GENERAL FUND/FIELD TRIP TRANSPORTATION/PUPIL TRAVEL		730.74	
			72.6	MS TRACK TO GILMAN	0	253.78	
10 E 800 341 256743 000				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		253.78	
			77.8	MANUFACTURING TO NTC	0	248.07	
10 E 800 341 256742 000				GENERAL FUND/CO-CURRICULAR PUPIL TRANSPORTA/PUPIL TRAVE		248.07	
			79	KG TO MILL CREEK GREENHOUSE	0	231.75	
10 E 800 341 256770 000				GENERAL FUND/FIELD TRIP TRANSPORTATION/PUPIL TRAVEL		231.75	
			79.6	BB TO NEILLSVILLE	0	246.12	
10 E 800 341 256743 000				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		246.12	
			79.7	BB TO NEILLSVILLE	0	243.74	
10 E 800 341 256743 000				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		243.74	
			80.2	MS TRACK TO MOSINEE	0	272.10	
10 E 800 341 256743 000				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		272.10	
			84.1	3RD GRADE - CLARK COUNTY FAIRGROUNDS	0	266.18	
10 E 800 341 256770 000				GENERAL FUND/FIELD TRIP TRANSPORTATION/PUPIL TRAVEL		266.18	
			86	TRACK TO GILMAN	0	241.17	
10 E 800 341 256743 000				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		241.17	
			86.5	TRACK TO GILMAN	0	281.71	
10 E 800 341 256743 000				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		281.71	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 800 341 256743 000			88.2	SB/BB TO GILMAN	0	291.48	
				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		291.48	
27 E 800 341 256770 341			92.9	SPED TO MARCUS	0	284.47	
				CEDAR CREEK			
				SPECIAL EDUC./FIELD TRIP TRANSPORTATION/PUPIL TRAVEL		284.47	
73687 BUSHMAN DAIRY DISTRIBUTORS		06/14/2017	277188	COTTAGE CHEESE	0	230.00	230.00
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		230.00	
73688 CDI COMPUTER DEALERS		06/14/2017	ADAMS HOUSE	REPLACEMENT/PANEL/	2011617029	167.14	167.14
				SCREEN			
10 E 800 411 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/GENERAL SUPPLIES		167.14	
73689 CENTRAL WISCONSIN CONSTRUCTION		06/14/2017	1655	2/3 DOWN PAYMENT	0	1,974.00	1,974.00
				- FOOTBALL FIELD			
				AMPLIFIER, MAIN			
				GYM RACK DIGITAL			
				MIXER,			
				COMMERICAL GRADE			
				ROUTER FOR WIFI			
				CONNECTION TO			
				MIXER, MPX CABLE			
10 E 800 320 254200 000				GENERAL FUND/MAINTENANCE-SITES/PROPERTY SERVICE		1,974.00	
73690 CESA #10		06/14/2017	7568	SERVBILL4	0	37,180.50	54,463.36
10 E 800 386 221200 000				GENERAL FUND/CURRICULUM DEVELOPMENT/PAYMENT TO CESA		1,675.00	
10 E 800 386 221300 000				GENERAL FUND/INST. STAFF SERV. - TRAINING/PAYMENT TO CE		2,361.25	
10 E 800 386 223710 000				GENERAL FUND/VOCATIONAL ED. ADMINISTRATION/PAYMENT TO C		3,176.25	
10 E 800 386 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/PAYMENT TO CESA		742.00	
10 E 800 386 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/PAYMENT TO CESA		4,342.50	
10 E 800 386 299000 000				GENERAL FUND/OTHER SUPPORT SERVICES/PAYMENT TO CESA		547.00	
27 E 800 386 436610 019				SPECIAL EDUC./CESA HEARING SERV./PAYMENT TO CESA		3,816.75	
27 E 800 386 436670 019				SPECIAL EDUC./CESA VISION SERV./PAYMENT TO CESA		3,827.00	
27 E 800 386 218200 019				SPECIAL EDUC./PHYSICAL THERAPY/PAYMENT TO CESA		8,392.75	
10 E 800 386 249000 000				GENERAL FUND/OTHER BUILDING ADMINISTRATION/PAYMENT TO C		500.00	
10 E 800 386 219000 000				GENERAL FUND/OTHER PUPIL SERVICES/PAYMENT TO CESA		300.00	
27 E 800 386 223300 019				SPECIAL EDUC./EEN DIRECTOR/PAYMENT TO CESA		7,500.00	
			7700	DL STUDENT COURSE	0	17,282.86	
				COST SPRING 2017			
10 E 800 386 299000 000				GENERAL FUND/OTHER SUPPORT SERVICES/PAYMENT TO CESA		171.12	
10 E 800 386 431124 000				GENERAL FUND/TUITION DL MATH/PAYMENT TO CESA		1,452.00	
10 E 800 386 431122 000				GENERAL FUND/TUITION DL ENGLISH/PAYMENT TO CESA		10,903.57	
10 E 800 386 431134 000				GENERAL FUND/TUITION DL HEALTH OCCUP./PAYMENT TO CESA		1,476.17	
10 E 800 386 431123 000				GENERAL FUND/TUITION DL FOREIGN LANG/PAYMENT TO CESA		3,280.00	
73691 CHESTNUT CONSULTING		06/14/2017	MSP-2751	TECHNOLOGY	0	8,250.00	8,250.00
				SERVICES			
				AGREEMENT			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 800 310 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/PERSONAL SERVICE		8,250.00	
73692	CITY OF COLBY	06/14/2017	ADAMS HOUSE	04/14/17-05/15/17	0	18.00	2,388.20
10 E 800 337 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/WATER SERVICE		18.00	
10 E 800 337 253300 000				CONCESSION STAND GENERAL FUND/OPERATION OF BUILDINGS/WATER SERVICE	0	71.85	71.85
10 E 800 337 253300 000				ELEMENTARY SCHOOL GENERAL FUND/OPERATION OF BUILDINGS/WATER SERVICE	0	690.55	690.55
10 E 800 337 253300 000				HIGH SCHOOL GENERAL FUND/OPERATION OF BUILDINGS/WATER SERVICE	0	1,210.80	1,210.80
10 E 800 337 253300 000				MIDDLE SCHOOL GENERAL FUND/OPERATION OF BUILDINGS/WATER SERVICE	0	397.00	397.00
73693	POSTMASTER	06/14/2017	PO BOX 110	PO BOX FEE DUE - 12 MONTHS	0	206.00	206.00
10 E 800 571 263300 000				GENERAL FUND/PUBLIC INFORMATION/EQUIPMENT RENTAL		206.00	
73694	Vendor Continued Void	06/14/2017					0.00
73695	COUNTY MARKET ACCOUNT #6017	06/14/2017	001078371055	purchase grocery/kitchen items to be used in Life Skills/Math/Readin g classes to meet student IEP objectives	6001617067	64.10	779.07
27 E 400 415 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/FOOD		64.10	
			001078371055	FUNERAL FLOWERS - ZUBER	0	80.00	
10 E 800 411 231100 000				GENERAL FUND/BOARD OF EDUCATION/GENERAL SUPPLIES		80.00	
			002001211459	purchase grocery/kitchen items to be used in Life Skills/Math/Readin g classes to meet student IEP objectives	6001617067	8.36	
27 E 400 415 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/FOOD		8.36	
			002002381903	AODA	0	141.81	
10 E 800 415 221200 395				GENERAL FUND/CURRICULUM DEVELOPMENT/FOOD		141.81	
			00200461311	purchase	6001617067	94.24	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				grocery/kitchen items to be used in Life Skills/Math/Reading classes to meet student IEP objectives			
27 E	400 415 158100 341			SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/FOOD		94.24	
			003000301326	SENIOR MEAL	0	114.44	
10 E	400 415 241000 000			GENERAL FUND/OFFICE OF PRINCIPAL/FOOD		114.44	
			006000021146	FUNERAL FLOWERS	0	84.99	
10 E	800 411 231100 000			GENERAL FUND/BOARD OF EDUCATION/GENERAL SUPPLIES		84.99	
			007000280655	AGRICULTURE CLASS	0	27.62	
10 E	400 415 131000 000			GENERAL FUND/AGRICULTURE/FOOD		27.62	
			007000480719	INCENTIVES/REWARDS 6001617029		18.82	
27 E	100 415 158100 341			SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/FOOD		18.82	
			007002201334	KITCHEN	0	42.40	
50 E	800 415 257220 000			FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		40.23	
50 E	800 419 257220 000			FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/OTHER SUPP		2.17	
			007002221301	ELEMENTARY	0	122.69	
10 E	100 415 110000 000			GENERAL FUND/ELEMENTARY CURRICULUM/FOOD		122.69	
			007004931921	AODA	0	37.35	
10 E	800 415 221200 395			GENERAL FUND/CURRICULUM DEVELOPMENT/FOOD		37.35	
			CREDIT	INVOICE PAID IN ERROR	0	-57.75	
50 E	800 415 257220 000			FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		-57.75	
73696	COUNTY MARKET - F&CE ACCT 8007 06/14/2017 MAY 2017			Open purchase order for groceries for FACE classes	5021617003	453.12	453.12
10 E	400 415 135000 000			GENERAL FUND/FAMILY & CONSUMER EC/FOOD		453.12	
73697	DALCO	06/14/2017	3178829	FINISH MOP	0	93.24	196.92
10 E	800 411 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		93.24	
			3178836	STIX BOWEL CLEANER	0	103.68	
10 E	800 411 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		103.68	
73698	TREAS CLARK CO/AGGIE DANEN	06/14/2017	STEP	STEP HOURS WORKED: 18.5	0	58.00	58.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
80 E 800 310 232200 000				COMMUNITY SERVICE FUND/COMMUNITY RELATIONS/PERSONAL SER		58.00	
73699	DEAN FOODS OF WISCONSIN	06/14/2017	MAY 2017	MILK	0	5,504.94	5,504.94
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		5,274.11	
50 E 800 415 257225 586				FOOD SERVICE FUND/BREAKFAST PROGRAM/FOOD		230.83	
73700	DEPARTMENT OF ADMINISTRATION	06/14/2017	505-0000019123	TEACH SERVICES	0	1,500.00	1,500.00
10 E 800 358 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/ON-LINE COMMUNIC		1,500.00	
73701	DEPT.OF HEALTH SERVICES	06/14/2017	138 HSAT-7QWQ85	ELEMENTARY INSPECTION	0	150.00	740.00
50 E 800 940 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/DUES & FEE		150.00	
			138 HSAT-7QX9A7	MIDDLE/HIGH INSPECTION	0	440.00	
50 E 800 940 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/DUES & FEE		440.00	
				POOL LICENSE RENEWAL - ID NUMBER 138 HSAT-7QWSPH	0	150.00	
10 E 800 940 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/DUES & FEES		150.00	
73702	EDUCATE-WI	06/14/2017	1261	MONTHLY TUITION PAYMENT FOR SEM II - J.PENRY	0	750.00	750.00
27 E 800 291 223300 011				SPECIAL EDUC./EEN DIRECTOR/COLLEGE CREDIT REIMBURSEMENT		750.00	
73703	E.O. JOHNSON CO. INC.	06/14/2017	20777788	MPS CONTRACT	0	2,035.13	2,035.13
10 E 800 411 258400 000				GENERAL FUND/COPYING/DUPLICATING/GENERAL SUPPLIES		1,628.10	
27 E 800 411 223300 341				SPECIAL EDUC./EEN DIRECTOR/GENERAL SUPPLIES		284.92	
27 E 400 411 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/GENERAL SUPP		122.11	
73704	FASTENAL COMPANY	06/14/2017	WIABB14992	8X1.25 KLATH, 1/4X1-1/4 HWH TAPCON	0	19.32	309.31
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		19.32	
			WIABB15100	TYPE IA FGEXT24' HD	0	289.99	
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		289.99	
73705	FRONTIER	06/14/2017	05/28/17	ACCOUNT# 262-159-0899-09041 4-5	0	98.62	98.62
10 E 800 355 263300 000				GENERAL FUND/PUBLIC INFORMATION/TELEPHONE		98.62	
73706	G&K SERVICES INC	06/14/2017	6016546694	SHOP COATS AND TOWELS	0	75.98	151.96
10 E 800 320 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/PROPERTY SERVICE		75.98	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			6016552324	SHOP COATS AND TOWELS	0	75.98	
10 E 800 320 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/PROPERTY SERVICE		75.98	
73707	TREAS CLARK CO/JOYCE HAMANN	06/14/2017	STEP	STEP HOURS WORKED: 14.5	0	105.13	105.13
80 E 800 310 232200 000				COMMUNITY SERVICE FUND/COMMUNITY RELATIONS/PERSONAL SER		105.13	
73708	HEARTLAND COOPERATIVE	06/14/2017	226483	GAUGE	0	21.19	21.19
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		21.19	
73709	LAURIE HESGARD	06/14/2017	REIMBURSEMENT	SCHOOL NUTRITION SLILLS COURSES FEE	0	10.00	10.00
50 E 800 310 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/PERSONAL S		10.00	
73710	INDIANHEAD FOODSERVICE DISTRIB	06/14/2017	MAY 2017	FOOD & SUPPLIES	0	15,762.50	15,936.10
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		13,186.86	
50 E 800 419 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/OTHER SUPP		271.60	
50 E 800 415 257225 000				FOOD SERVICE FUND/BREAKFAST PROGRAM/FOOD		2,278.00	
50 E 800 419 257225 000				FOOD SERVICE FUND/BREAKFAST PROGRAM/OTHER SUPPLIES		26.04	
			MAY 2017 COMM	FOOD - COMMODIDITES	0	173.60	
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		173.60	
73711	INFINITE CAMPUS INC	06/14/2017	ANNUAL019622	LICENSE: SIS, FOOD SERVICE, CLOUD APPLICATION HOSTING	0	7,308.25	7,308.25
10 E 800 480 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/NON-INSTRUCT COM		5,422.25	
50 E 800 480 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/NON-INSTRU		1,886.00	
73712	J H LARSON COMPANY	06/14/2017	CREDIT	CREDIT MEMO	0	-11.78	329.62
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		-11.78	
			S101475278.001	125V BLACK & WHITE MALE PLUG	0	48.75	
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		48.75	
			S10147528.003	L TYPE SWING SPOUT 12" W. AERATOR	0	67.37	
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		67.37	
			S101484543.001	TIME DELAY FUSE, 4 SQUARE DRAWN BOX, WIR THHN 12 SOLID WHITE	0	194.35	
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		194.35	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			S101488798.001	1/-20 MALLEABLE BEAM CLAMP	0	1.67	
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		1.67	
			S101488935.001	120V AC OMRON RELAY	0	29.26	
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		29.26	
73713	TREAS CLARK CO/JULIE JOHNSON	06/14/2017	STEP	STEP HOURS WORKED: 26.5	0	192.13	192.13
80 E 800 310 232200 000				COMMUNITY SERVICE FUND/COMMUNITY RELATIONS/PERSONAL SER		192.13	
73714	TREAS CLARK CO/MARLENE KAISER	06/14/2017	STEP	STEP HOURS WORKED: 44.25	0	244.69	244.69
80 E 800 310 232200 000				COMMUNITY SERVICE FUND/COMMUNITY RELATIONS/PERSONAL SER		244.69	
73715	MADISON NATIONAL LIFE	06/14/2017	1257322	COLBY SCHOOL DISTRICT - LTD PREMIUM	0	1,300.75	1,300.75
10 E 800 251 120000 000				GENERAL FUND/REGULAR CURRICULUM/INCOME PROTECTION INSUR		14.35	
10 E 800 251 222000 000				GENERAL FUND/EDUCATIONAL MEDIA/INCOME PROTECTION INSURA		30.12	
10 E 800 251 223910 000				GENERAL FUND/READING SPECIALIST/INCOME PROTECTION INSUR		6.84	
10 E 800 251 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/INCOME PROTECTION		33.28	
10 E 800 251 252000 000				GENERAL FUND/FISCAL/INCOME PROTECTION INSURANCE		18.99	
10 E 800 251 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/INCOME PROTECTION I		70.48	
27 E 100 251 158100 011				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/INCOME PROTE		25.21	
27 E 400 251 158100 011				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/INCOME PROTE		37.12	
27 E 800 251 156600 011				SPECIAL EDUC./SPEECH/LANGUAGE/INCOME PROTECTION INSURAN		26.69	
27 E 800 251 215000 011				SPECIAL EDUC./PSYCHOLOGICAL SERVICES/INCOME PROTECTION		9.76	
27 E 800 251 223300 011				SPECIAL EDUC./EEN DIRECTOR/INCOME PROTECTION INSURANCE		11.62	
50 E 800 251 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/INCOME PRO		38.73	
27 E 200 251 158100 011				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/INCOME PROTE		37.51	
27 E 100 251 159300 011				SPECIAL EDUC./ADAPTIVE PHY ED/INCOME PROTECTION INSURAN		1.36	
10 E 800 251 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/INCOME PROTECTIO		-13.85	
10 E 050 251 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/INCOME PROTECTION IN		16.41	
10 E 800 251 215000 000				GENERAL FUND/PSYCHOLOGICAL SERVICES/INCOME PROTECTION I		1.86	
10 E 100 251 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/INCOME PROTECTION IN		156.28	
10 E 100 251 110000 332				GENERAL FUND/ELEMENTARY CURRICULUM/INCOME PROTECTION IN		52.38	
10 E 100 251 110000 365				GENERAL FUND/ELEMENTARY CURRICULUM/INCOME PROTECTION IN		10.67	
10 E 200 251 120000 000				GENERAL FUND/REGULAR CURRICULUM/INCOME PROTECTION INSUR		134.78	
10 E 200 251 141000 000				GENERAL FUND/HEALTH/INCOME PROTECTION INSURANCE		6.34	
10 E 200 251 143000 000				GENERAL FUND/PHYSICAL EDUCATION/INCOME PROTECTION INSUR		9.51	
10 E 100 251 143000 000				GENERAL FUND/PHYSICAL EDUCATION/INCOME PROTECTION INSUR		12.24	
10 E 200 251 213000 000				GENERAL FUND/PUPIL SERVICES - GUIDANCE/INCOME PROTECTIO		10.15	
27 E 200 251 213000 011				SPECIAL EDUC./PUPIL SERVICES - GUIDANCE/INCOME PROTECTI		1.13	
10 E 100 251 213000 000				GENERAL FUND/PUPIL SERVICES - GUIDANCE/INCOME PROTECTIO		13.48	
27 E 100 251 213000 011				SPECIAL EDUC./PUPIL SERVICES - GUIDANCE/INCOME PROTECTI		1.50	
10 E 200 251 122000 141				GENERAL FUND/ENGLISH/INCOME PROTECTION INSURANCE		14.19	
10 E 100 251 122000 141				GENERAL FUND/ENGLISH/INCOME PROTECTION INSURANCE		12.55	
10 E 901 251 122000 141				GENERAL FUND/ENGLISH/INCOME PROTECTION INSURANCE		5.65	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 100 251 124000 141				GENERAL FUND/MATHEMATICS/INCOME PROTECTION INSURANCE		7.30	
27 E 800 251 223300 341				SPECIAL EDUC./EEN DIRECTOR/INCOME PROTECTION INSURANCE		0.97	
10 E 100 251 121000 000				GENERAL FUND/ART/INCOME PROTECTION INSURANCE		14.57	
10 E 200 251 121000 000				GENERAL FUND/ART/INCOME PROTECTION INSURANCE		6.62	
10 E 400 251 121000 000				GENERAL FUND/ART/INCOME PROTECTION INSURANCE		6.61	
10 E 400 251 124000 000				GENERAL FUND/MATHEMATICS/INCOME PROTECTION INSURANCE		25.44	
10 E 100 251 125100 000				GENERAL FUND/MUSICAL GENERAL/INCOME PROTECTION INSURANC		11.07	
10 E 200 251 125400 000				GENERAL FUND/VOCAL MUSIC/INCOME PROTECTION INSURANCE		6.51	
10 E 400 251 125400 000				GENERAL FUND/VOCAL MUSIC/INCOME PROTECTION INSURANCE		6.50	
10 E 200 251 125500 000				GENERAL FUND/INSTRUMENTAL MUSIC/INCOME PROTECTION INSUR		4.68	
10 E 400 251 125500 000				GENERAL FUND/INSTRUMENTAL MUSIC/INCOME PROTECTION INSUR		4.67	
10 E 400 251 126000 000				GENERAL FUND/SCIENCE/INCOME PROTECTION INSURANCE		28.41	
10 E 400 251 127000 000				GENERAL FUND/SOCIAL STUDIES/INCOME PROTECTION INSURANCE		21.22	
10 E 400 251 122000 000				GENERAL FUND/ENGLISH/INCOME PROTECTION INSURANCE		27.48	
10 E 800 251 123000 000				GENERAL FUND/FOREIGN LANGUAGE/INCOME PROTECTION INSURAN		14.15	
10 E 400 251 132000 000				GENERAL FUND/BUSINESS EDUCATION/INCOME PROTECTION INSUR		5.21	
10 E 100 251 132000 000				GENERAL FUND/BUSINESS EDUCATION/INCOME PROTECTION INSUR		2.60	
10 E 200 251 132000 000				GENERAL FUND/BUSINESS EDUCATION/INCOME PROTECTION INSUR		2.60	
10 E 400 251 131000 000				GENERAL FUND/AGRICULTURE/INCOME PROTECTION INSURANCE		8.58	
10 E 200 251 131000 000				GENERAL FUND/AGRICULTURE/INCOME PROTECTION INSURANCE		2.15	
10 E 100 251 241000 000				GENERAL FUND/OFFICE OF PRINCIPAL/INCOME PROTECTION INSU		18.04	
10 E 200 251 241000 000				GENERAL FUND/OFFICE OF PRINCIPAL/INCOME PROTECTION INSU		34.90	
10 E 400 251 241000 000				GENERAL FUND/OFFICE OF PRINCIPAL/INCOME PROTECTION INSU		35.58	
10 E 400 251 135000 000				GENERAL FUND/FAMILY & CONSUMER EC/INCOME PROTECTION INS		1.29	
10 E 200 251 135000 000				GENERAL FUND/FAMILY & CONSUMER EC/INCOME PROTECTION INS		1.29	
10 E 800 251 110000 341				GENERAL FUND/ELEMENTARY CURRICULUM/INCOME PROTECTION IN		6.84	
27 E 100 251 159100 011				SPECIAL EDUC./EEN AIDES/INCOME PROTECTION INSURANCE		18.80	
27 E 200 251 159100 011				SPECIAL EDUC./EEN AIDES/INCOME PROTECTION INSURANCE		24.44	
27 E 400 251 159100 011				SPECIAL EDUC./EEN AIDES/INCOME PROTECTION INSURANCE		18.42	
10 E 400 251 141000 000				GENERAL FUND/HEALTH/INCOME PROTECTION INSURANCE		3.16	
10 E 400 251 143000 000				GENERAL FUND/PHYSICAL EDUCATION/INCOME PROTECTION INSUR		8.13	
27 E 050 251 152000 011				SPECIAL EDUC./EARLY CHILDHOOD/INCOME PROTECTION INSURAN		16.39	
10 E 400 251 136000 000				GENERAL FUND/TECH ED/INCOME PROTECTION INSURANCE		17.13	
10 E 200 251 136000 000				GENERAL FUND/TECH ED/INCOME PROTECTION INSURANCE		3.90	
10 E 400 251 213000 000				GENERAL FUND/PUPIL SERVICES - GUIDANCE/INCOME PROTECTIO		13.46	
27 E 200 251 159100 341				SPECIAL EDUC./EEN AIDES/INCOME PROTECTION INSURANCE		5.35	
27 E 400 251 213000 011				SPECIAL EDUC./PUPIL SERVICES - GUIDANCE/INCOME PROTECTI		1.50	
10 E 050 251 241000 000				GENERAL FUND/OFFICE OF PRINCIPAL/INCOME PROTECTION INSU		3.87	
10 E 100 251 124000 000				GENERAL FUND/MATHEMATICS/INCOME PROTECTION INSURANCE		11.83	
10 E 100 251 122000 000				GENERAL FUND/ENGLISH/INCOME PROTECTION INSURANCE		27.10	
10 E 800 251 171000 391				GENERAL FUND/CULTURAL/SOCIALLY DISADVANTAGE/INCOME PROT		2.09	
10 E 800 251 171000 000				GENERAL FUND/CULTURAL/SOCIALLY DISADVANTAGE/INCOME PROT		8.36	
10 E 800 251 229000 000				GENERAL FUND/INSTRUCTIONAL STAFF SERVICES/INCOME PROTEC		4.21	
73716 MARSHFIELD BOOK & STATIONARY		06/14/2017	342481	SUPPLIES	1011617033	1,429.62	1,811.20
10 E 800 411 120000 000				GENERAL FUND/REGULAR CURRICULUM/GENERAL SUPPLIES		1,429.62	
			342657	SUPPLIES	1011617030	56.16	
10 E 800 411 120000 000				GENERAL FUND/REGULAR CURRICULUM/GENERAL SUPPLIES		56.16	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 800 411 120000 000			342660	SUPPLIES	1011617033	325.42	
				GENERAL FUND/REGULAR CURRICULUM/GENERAL SUPPLIES		325.42	
73717	TREAS CLARK CO/MARILYN MEYERS	06/14/2017	STEP	STEP HOURS WORKED	0	114.19	114.19
				- 15.75			
80 E 800 310 232200 000				COMMUNITY SERVICE FUND/COMMUNITY RELATIONS/PERSONAL SER		114.19	
73718	MJP TECH	06/14/2017	5258	HP ELITE 8300	0	1,180.00	1,180.00
50 E 800 440 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/NON-CAPITA		1,180.00	
73719	NASSCO INC	06/14/2017	S2179366.001	UTILITY CAN	0	2,572.86	2,617.38
				LINERS, FLOOR			
				CLEANER, HAND			
				SOAP, CAN LINER			
				ROLL, SOFT ROLL			
				TOWEL, JUMBO ROLL			
				BATH TISSUE, CAN			
				LINER 56 GAL			
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		2,572.86	
			S2179366.002	LATEX GEN PURPOSE	0	44.52	
				GLOVES			
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		44.52	
73720	NEFF COMPANY	06/14/2017	002566604	CHENILLE SINGLE	0	398.85	398.85
				LETTER,			
				INSERT-EMBROIDERY			
				WORDS,			
				INSERT-SWISS-2			
				COLOR			
10 E 400 411 241000 000				GENERAL FUND/OFFICE OF PRINCIPAL/GENERAL SUPPLIES		398.85	
73721	NORTHERN MUSIC SERVICE	06/14/2017	26728	MS/HS Books and	5021617087	10.95	144.68
				Equipment			
10 E 200 411 125500 000				GENERAL FUND/INSTRUMENTAL MUSIC/GENERAL SUPPLIES		5.47	
10 E 400 411 125500 000				GENERAL FUND/INSTRUMENTAL MUSIC/GENERAL SUPPLIES		5.48	
			27242	MS/HS Books and	5021617087	10.95	
				Equipment			
10 E 200 411 125500 000				GENERAL FUND/INSTRUMENTAL MUSIC/GENERAL SUPPLIES		5.47	
10 E 400 411 125500 000				GENERAL FUND/INSTRUMENTAL MUSIC/GENERAL SUPPLIES		5.48	
			29119	MS/HS Books and	5021617087	78.98	
				Equipment			
10 E 200 411 125500 000				GENERAL FUND/INSTRUMENTAL MUSIC/GENERAL SUPPLIES		39.49	
10 E 400 411 125500 000				GENERAL FUND/INSTRUMENTAL MUSIC/GENERAL SUPPLIES		39.49	
			29970	MS/HS Books and	5021617087	21.90	
				Equipment			
10 E 200 411 125500 000				GENERAL FUND/INSTRUMENTAL MUSIC/GENERAL SUPPLIES		10.95	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 400 411 125500 000				GENERAL FUND/INSTRUMENTAL MUSIC/GENERAL SUPPLIES		10.95	
			31371	MS/HS Books and Equipment	5021617087	10.95	
10 E 200 411 125500 000				GENERAL FUND/INSTRUMENTAL MUSIC/GENERAL SUPPLIES		5.47	
10 E 400 411 125500 000				GENERAL FUND/INSTRUMENTAL MUSIC/GENERAL SUPPLIES		5.48	
			31774	MS/HS Books and Equipment	5021617087	10.95	
10 E 200 411 125500 000				GENERAL FUND/INSTRUMENTAL MUSIC/GENERAL SUPPLIES		5.47	
10 E 400 411 125500 000				GENERAL FUND/INSTRUMENTAL MUSIC/GENERAL SUPPLIES		5.48	
73722	PITNEY BOWES	06/14/2017	3303654028	LEASE CHARGES - CDEC FINAL	0	135.00	135.00
10 E 800 571 263300 000				GENERAL FUND/PUBLIC INFORMATION/EQUIPMENT RENTAL		135.00	
73723	PITNEY BOWES INC	06/14/2017	1004332336	INK PAD REPLACEMENT KIT, RED INK CART	0	102.84	102.84
10 E 400 411 241000 000				GENERAL FUND/OFFICE OF PRINCIPAL/GENERAL SUPPLIES		102.84	
73724	PROVISION PARTNERS COOPERATIVE	06/14/2017	GAS	JANITOR ACCOUNT & SCHOOL ACCOUNT	0	476.02	476.02
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		2.80	
10 E 800 348 221300 000				GENERAL FUND/INST. STAFF SERV. - TRAINING/VEHICLE FUEL		19.15	
10 E 800 348 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/VEHICLE FUEL		364.71	
27 E 800 348 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/VEHICLE FUEL		89.36	
73725	Vendor Continued Void	06/14/2017					0.00
73726	Vendor Continued Void	06/14/2017					0.00
73727	Vendor Continued Void	06/14/2017					0.00
73728	Vendor Continued Void	06/14/2017					0.00
73729	Vendor Continued Void	06/14/2017					0.00
73730	Vendor Continued Void	06/14/2017					0.00
73731	Vendor Continued Void	06/14/2017					0.00
73732	Vendor Continued Void	06/14/2017					0.00
73733	RCU CARDHOLDER SERVICES	06/14/2017	24054497138027015957	POTTERY PLASTER	0	54.00	5,234.53
10 E 400 411 121000 000				GENERAL FUND/ART/GENERAL SUPPLIES		54.00	
			24110397139556019354	AODA-PBIS Awards for grades 4th-8th. These would be designed to have the Colby Middle School Logo and colors. The minimum order for each of these items would supply the middle	2021617009	355.90	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				school with enough incentives for 3 years. These can be ordered and designed off http://www.usschoolsupply.com			
10 E 800 411 221200 395				GENERAL FUND/CURRICULUM DEVELOPMENT/GENERAL SUPPLIES		355.90	
			24207857132169301041	TIME MACHINE REPAIR	0	159.80	
10 E 800 310 162001 000				GENERAL FUND/ATHLETICS-GENERAL/PERSONAL SERVICES		159.80	
			24247607140300500081	HOLIDAY INN - ART OF COACHING VOLLEYBALL - LARSEN	0	272.54	
10 E 800 342 221300 916				GENERAL FUND/INST. STAFF SERV. - TRAINING/EMPLOYEE TRAV		272.54	
			24247607143005000813	HOLIDAY INN - ART OF COACHING VOLLEYBALL - RUGE 1ST NIGHT	0	136.26	
10 E 800 342 221300 916				GENERAL FUND/INST. STAFF SERV. - TRAINING/EMPLOYEE TRAV		136.26	
			24247607146300569078	HOLIDAY INN - ART OF COACHING VOLLEYBALL - RUGE 2ND NIGHT	0	136.26	
10 E 800 342 221300 916				GENERAL FUND/INST. STAFF SERV. - TRAINING/EMPLOYEE TRAV		136.26	
			24325457124900014475	2017 SPRING ACADEMY CESA 10 - BONACKER, PLOECKELMAN, SCHMITT	0	255.00	
10 E 800 310 231100 000				GENERAL FUND/BOARD OF EDUCATION/PERSONAL SERVICES		255.00	
			24431067146091439000	PIZZA HUT - AODA	0	60.00	
10 E 800 415 221200 395				GENERAL FUND/CURRICULUM DEVELOPMENT/FOOD		60.00	
			24480207118900017781	CLARION SUITES - CDE JUDGING AT MADISON UNIVERSITY (BOYS ROOM)	0	99.00	
10 E 800 345 161311 000				GENERAL FUND/FUTURE FARMERS OF AMERICA/PUPIL ROOM AND B		99.00	
			24480207118900017782	CLARION SUITES -	0	99.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				CDE JUDGING AT MADISON UNIVERSITY (CHAPERONE ROOM)			
10 E 800 342 161311 000				GENERAL FUND/FUTURE FARMERS OF AMERICA/EMPLOYEE TRAVEL		99.00	
			24480207118900017783	CLARION SUITES - CDE JUDGING AT MADISON UNIVERSITY (CHAPERONE ROOM)	0	99.00	
10 E 800 342 161311 000				GENERAL FUND/FUTURE FARMERS OF AMERICA/EMPLOYEE TRAVEL		99.00	
			24480207118900017788	CLARION SUITES - CDE JUDGING AT MADISON UNIVERSITY (GIRLS ROOM)	0	109.00	
10 E 800 345 161311 000				GENERAL FUND/FUTURE FARMERS OF AMERICA/PUPIL ROOM AND B		109.00	
			24492157142894621829	ENGRAVED STONES FOR RETIREES	0	396.00	
10 E 800 411 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/GENERAL SUPPLIES		396.00	
			24492157143894655652	ENGRAVED STONES FOR RETIREES	0	297.00	
10 E 800 411 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/GENERAL SUPPLIES		297.00	
			24692161310001091423	MONOPRICE USB EXTENDER	0	12.06	
10 E 800 411 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/GENERAL SUPPLIES		12.06	
			24692167118000520953	BEST WESTERN WATERFRONT HOTEL - WASDA CONF. SEIFERT	0	102.99	
10 E 800 342 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/EMPLOYEE TRAVEL &		102.99	
			24692167122000375104	TECHFLEX FLEXO PET GENERAL PURPOSE 1/2 INCH BRAIDED CABLE SLEEVE	0	7.37	
10 E 800 411 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/GENERAL SUPPLIES		7.37	
			24692167123000000248	IPAD LEATHER CASE W/ KEYBOARD - SCHMITT	0	35.95	
10 E 800 411 231100 000				GENERAL FUND/BOARD OF EDUCATION/GENERAL SUPPLIES		35.95	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			24692167128000150904	NON-SKID GRIP LINER	0	11.98	
10 E 800 411 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/GENERAL SUPPLIES		11.98	
			24692167129000833102	BACKBOARD STRAPS - VELCRO - POOL	0	67.14	
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		67.14	
			24692167131000100251	IPAD LEATHER CASE W/KEYBOARD - PLOECKELMAN	0	33.95	
10 E 800 411 231100 000				GENERAL FUND/BOARD OF EDUCATION/GENERAL SUPPLIES		33.95	
			2469216713700083770	AODA Grant -Guidance Curriculum and person skills games	2021617010	19.81	
10 E 800 411 221200 395				GENERAL FUND/CURRICULUM DEVELOPMENT/GENERAL SUPPLIES		19.81	
			24692167137000837706	AMERICINN - MENTAL ISSUES IN THE CLASSROOM -M.TESMER	0	129.90	
27 E 800 342 221300 341				SPECIAL EDUC./INST. STAFF SERV. - TRAINING/EMPLOYEE TRA		129.90	
			24692167137000842845	AODA Grant -Guidance Curriculum and person skills games	2021617010	18.99	
10 E 800 411 221200 395				GENERAL FUND/CURRICULUM DEVELOPMENT/GENERAL SUPPLIES		18.99	
			24692167138000203693	AODA Grant -Guidance Curriculum and person skills games	2021617010	189.97	
10 E 800 411 221200 395				GENERAL FUND/CURRICULUM DEVELOPMENT/GENERAL SUPPLIES		189.97	
			24692167138000350752	AODA Grant -Guidance Curriculum and person skills games	2021617010	18.41	
10 E 800 411 221200 395				GENERAL FUND/CURRICULUM DEVELOPMENT/GENERAL SUPPLIES		18.41	
			24692167138000395377	AODA Grant -Guidance Curriculum and	2021617010	16.88	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 800 411 221200 395				person skills games GENERAL FUND/CURRICULUM DEVELOPMENT/GENERAL SUPPLIES		16.88	
			24692167138000456489	AODA Grant -Guidance Curriculum and person skills games	2021617010	23.15	
10 E 800 411 221200 395				GENERAL FUND/CURRICULUM DEVELOPMENT/GENERAL SUPPLIES		23.15	
			24692167138000461392	AODA Grant -Guidance Curriculum and person skills games	2021617010	13.34	
10 E 800 411 221200 395				GENERAL FUND/CURRICULUM DEVELOPMENT/GENERAL SUPPLIES		13.34	
			24692167138000518582	AODA Grant -Guidance Curriculum and person skills games	2021617010	10.48	
10 E 800 411 221200 395				GENERAL FUND/CURRICULUM DEVELOPMENT/GENERAL SUPPLIES		10.48	
			24692167138002007958	VELCRO TAPE	0	10.84	
10 E 800 411 231100 000				GENERAL FUND/BOARD OF EDUCATION/GENERAL SUPPLIES		10.84	
			24692167138004462493	AODA Grant -Guidance Curriculum and person skills games	2021617010	11.69	
10 E 800 411 221200 395				GENERAL FUND/CURRICULUM DEVELOPMENT/GENERAL SUPPLIES		11.69	
			24692167142000111354	SYMPATHY GREETING CARDS	0	18.94	
10 E 800 411 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/GENERAL SUPPLIES		18.94	
			24692167143000356843	AMERICAN RED CROSS LIFEGUARD CERT	0	245.00	
10 E 800 940 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/DUES & FEES		245.00	
			24692167143000356844	LIFEGUARD CERT.	0	70.00	
10 E 800 940 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/DUES & FEES		70.00	
			24692167146000487130	SHOULDER REST FOR LANDLINE PHONES	0	22.14	
10 E 400 411 241000 000				GENERAL FUND/OFFICE OF PRINCIPAL/GENERAL SUPPLIES		11.07	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 200 411 241000 000				GENERAL FUND/OFFICE OF PRINCIPAL/GENERAL SUPPLIES		11.07	
			24707807143030039446	ENGRAVED WIND CHIMES FOR RETIREEES	0	339.92	
10 E 800 411 221300 000				GENERAL FUND/INST. STAFF SERV. - TRAINING/GENERAL SUPPL		339.92	
			24707807144030040643	ENGRAVED WIND CHIMES FOR RETIREEES	0	254.94	
10 E 800 411 221300 000				GENERAL FUND/INST. STAFF SERV. - TRAINING/GENERAL SUPPL		254.94	
			24717057126261260224	DOJ BACKGROUND CHECK	0	7.00	
10 E 800 310 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/PERSONAL SERVICES		7.00	
			24717057131196131941	DOJ BACKGROUND CHECK	0	7.00	
10 E 800 310 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/PERSONAL SERVICES		7.00	
			24717057132171320541	DOJ BACKGROUND CHECK	0	7.00	
10 E 800 310 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/PERSONAL SERVICES		7.00	
			24755427122161224743	MADISON CONCOURSRE HOTEL - SCHOOL RECOGNITION	0	93.89	
10 E 100 342 221300 332				GENERAL FUND/INST. STAFF SERV. - TRAINING/EMPLOYEE TRAV		93.89	
			24755427123171236031	HILTON HOTEL, GA - NATIONAL HISTORY BEE - WEIS 1ST NIGHT	0	225.94	
10 E 800 345 120000 000				GENERAL FUND/REGULAR CURRICULUM/PUPIL ROOM AND BOARD		225.94	
			24755427132171326471	HILTON HOTELS - NATIONAL HISTORY BEE - WEIS	0	451.88	
10 E 800 345 120000 000				GENERAL FUND/REGULAR CURRICULUM/PUPIL ROOM AND BOARD		451.88	
			24755427133261339517	MADISON CONCOURSE - WASDA EDU. CONF. KOLDEN	0	398.00	
10 E 800 342 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/EMPLOYEE TRAVEL &		398.00	
			24770571461214629208	WI DEPT OF FINANCIAL - ANNUAL REPORT	0	10.00	
10 E 800 940 231100 000				GENERAL FUND/BOARD OF EDUCATION/DUES & FEES		10.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			74325457137900010456	CREDIT MEMO - KALAHARI RESORTS - TAX REIMBURSEMENT	0	-85.52	
10 E 800 345 161312 000				GENERAL FUND/FCCLA/PUPIL ROOM AND BOARD		-85.52	
			74610437143004040073	CREDIT MEMO- HILTON MONONA TERRACE - TAX REIMBURSEMENT	0	-30.31	
10 E 800 342 231100 000				GENERAL FUND/BOARD OF EDUCATION/EMPLOYEE TRAVEL & EXP.		-30.31	
			74692167124000709893	AMAZON CREDIT MEMO - 16" BIKE RETURN	0	-64.95	
27 E 100 440 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/NON-CAPITAL		-64.95	
73734	MEDFORD AREA PUBLIC SCHOOL DIS	06/14/2017	RVA	2016/17 RVA EDUCATIONAL SERVICES - FINAL BILLING	0	4,448.00	4,448.00
10 E 800 382 431100 000				GENERAL FUND/TUITION RURAL VIRTUAL ACADEMY/INTERDISTRICT		4,448.00	
73735	SHOPKO STORES OPER CO	06/14/2017	01965	SUPPLIES: NOTEBOOKS, PENCILS, GUM, SNACKS	6001617030	66.68	66.68
27 E 100 411 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/GENERAL SUPP		66.68	
73736	LYNN SPICE	06/14/2017	REIMBURSEMENT	BLESSINGS IN A BACKPACK GROCERIES	0	177.42	177.42
21 E 800 415 110000 941				SPECIAL PROJECTS/ELEMENTARY CURRICULUM/FOOD		177.42	
73737	STUDIO 125	06/14/2017	05262017	3 WILLIAMBERG GREEN MATT BOARD, BALEDICTORIAN MATT BOARD	0	95.00	95.00
10 E 400 411 241000 000				GENERAL FUND/OFFICE OF PRINCIPAL/GENERAL SUPPLIES		95.00	
73738	T & C WATER SYSTEMS	06/14/2017	31295	COOLER RENTAL	0	20.95	20.95
10 E 800 415 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/FOOD		20.95	
73739	TP PRINTING CO INC	06/14/2017	48431	MAY HORNET HIGHLIGHTS	0	185.00	697.78
10 E 400 354 132000 000				GENERAL FUND/BUSINESS EDUCATION/PRINTING & BINDING		185.00	
			48432	EMPLOYMENT AD, MTG MINUTES	0	512.78	
10 E 800 354 263300 000				GENERAL FUND/PUBLIC INFORMATION/PRINTING & BINDING		512.78	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
73740	TUMARX PRINTING INC.	06/14/2017	28152	GRADUATION PROGRAMS	5001617005	495.00	495.00
10 E 400 411 241000 000				GENERAL FUND/OFFICE OF PRINCIPAL/GENERAL SUPPLIES		495.00	
73741	U.S.POSTAL SERVICE (POSTAGE-BY 06/14/2017 PRE-PAID	06/14/2017		PREPAID POSTAGE - ACCOUNT # 25529496	0	2,500.00	2,500.00
10 E 800 353 263300 000				GENERAL FUND/PUBLIC INFORMATION/POSTAGE		2,500.00	
73742	TREAS CLARK CO/EDDIE VOSS	06/14/2017	STEP	STEP HOURS WORKED: 61.5	0	233.81	233.81
80 E 800 310 232200 000				COMMUNITY SERVICE FUND/COMMUNITY RELATIONS/PERSONAL SER		233.81	
73743	WIL-KIL PEST CONTROL CORP	06/14/2017	3132549	HIGH SCHOOL MONTHLY SERVICES	0	39.50	77.50
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		39.50	
			3135401	MIDDLE SCHOOL MONTHLY SERVICES	0	38.00	
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		38.00	
73744	XCEL ENERGY	06/14/2017	BALL PARK	05/08/17-06/07/17	0	224.23	9,824.29
10 E 800 336 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICITY OTHER T		224.23	
				ELEMENTARY SCHOOL 05/08/17-06/07/17	0	1,425.02	
10 E 800 336 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICITY OTHER T		1,425.02	
				HIGH SCHOOL 05/08/17-06/07/17	0	8,175.04	
10 E 800 336 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICITY OTHER T		8,175.04	

69 Computer Check(s) For a Total of 157,567.01

Obj	2015-16		2015-16		2016-17		Encumbered Amount	Unencumbered Balance
	Original Budget	FYTD Activity	FYTD %	Budget	FYTD Activity	FYTD %		
100000	INSTRUCTION							
110000	ELEMENTARY CURRICULUM							
SALARIES	1,111,237.00	1,067,069.15	96.03	963,400.00	823,784.48	85.51	0.00	139,615.52
EMPLOYEE BENEFITS	702,925.00	700,280.92	99.62	561,482.00	536,541.68	95.56	0.00	24,940.32
PURCHASED SERVICES	1,500.00	600.00	40.00	300.00	30.24	10.08	0.00	269.76
NON-CAPITAL OBJECTS	41,075.00	29,140.80	70.95	25,260.00	20,030.56	79.30	4,432.00	797.44
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
ELEMENTARY CURRICULUM	1,856,737.00	1,797,090.87	96.79	1,550,442.00	1,380,386.96	89.03	4,432.00	165,623.04
120000	REGULAR CURRICULUM							
SALARIES	1,461,963.00	1,444,725.20	98.82	1,581,174.00	1,530,577.65	96.80	0.00	50,596.35
EMPLOYEE BENEFITS	787,618.00	787,568.91	99.99	876,589.00	835,197.92	95.28	0.00	41,391.08
PURCHASED SERVICES	5,540.00	3,043.25	54.93	5,240.00	3,187.88	60.84	0.00	2,052.12
NON-CAPITAL OBJECTS	109,285.00	112,269.14	102.73	63,006.00	50,886.07	80.76	2,741.03	9,378.90
CAPITAL OBJECTS	60.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	4,750.00	4,929.08	103.77	5,040.00	4,214.09	83.61	0.00	825.91
REGULAR CURRICULUM	2,369,216.00	2,352,535.58	99.30	2,531,049.00	2,424,063.61	95.77	2,741.03	104,244.36
130000	VOCATIONAL CURRICULUM							
SALARIES	179,547.00	175,779.61	97.90	181,254.00	172,335.54	95.08	0.00	8,918.46
EMPLOYEE BENEFITS	114,683.00	107,492.05	93.73	103,841.00	106,758.97	102.81	0.00	-2,917.97
PURCHASED SERVICES	6,012.00	3,659.98	60.88	4,145.00	5,348.61	129.04	0.00	-1,203.61
NON-CAPITAL OBJECTS	29,780.00	37,669.28	126.49	28,448.00	28,256.47	99.33	1,998.48	-1,806.95
CAPITAL OBJECTS	1,000.00	151.00	15.10	0.00	92.00	0.00	0.00	-92.00
OTHER OBJECTS	0.00	3,025.00	0.00	0.00	55.00	0.00	0.00	-55.00
VOCATIONAL CURRICULUM	331,022.00	327,776.92	99.02	317,688.00	312,846.59	98.48	1,998.48	2,842.93
140000	PHYSICAL CURRICULUM							
SALARIES	139,818.00	143,917.51	102.93	146,305.00	144,506.07	98.77	0.00	1,798.93
EMPLOYEE BENEFITS	73,827.00	68,897.26	93.32	82,544.00	78,875.50	95.56	0.00	3,668.50
PURCHASED SERVICES	200.00	270.00	135.00	200.00	0.00	0.00	0.00	200.00
NON-CAPITAL OBJECTS	4,720.00	4,800.14	101.70	4,225.00	4,094.64	96.91	815.00	-684.64

Obj	2015-16		2015-16		2016-17		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	3,600.00	4,158.00	115.50	4,230.00	4,320.00	102.13	0.00	-90.00
PHYSICAL CURRICULUM	222,165.00	222,042.91	99.95	237,504.00	231,796.21	97.60	815.00	4,892.79
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	119,288.00	116,379.35	97.56	123,491.00	120,656.63	97.70	0.00	2,834.37
EMPLOYEE BENEFITS	14,876.00	14,207.14	95.50	16,292.00	14,592.41	89.57	0.00	1,699.59
PURCHASED SERVICES	33,800.00	28,088.73	83.10	33,370.00	37,738.75	113.09	0.00	-4,368.75
NON-CAPITAL OBJECTS	24,695.00	25,037.65	101.39	23,115.00	21,854.12	94.55	67.14	1,193.74
CAPITAL OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	12,595.00	13,410.54	106.48	14,095.00	12,767.77	90.58	0.00	1,327.23
CO-CURRICULAR	205,254.00	197,123.41	96.04	210,363.00	207,609.68	98.69	67.14	2,686.18
170000	SPECIAL NEEDS							
SALARIES	0.00	0.00	0.00	81,296.00	51,671.02	63.56	0.00	29,624.98
EMPLOYEE BENEFITS	0.00	0.00	0.00	65,378.00	44,022.00	67.33	0.00	21,356.00
PURCHASED SERVICES	0.00	0.00	0.00	0.00	9.42	0.00	0.00	-9.42
NON-CAPITAL OBJECTS	0.00	0.00	0.00	1,500.00	2,235.98	149.07	50.00	-785.98
CAPITAL OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	2,000.00	1,650.50	82.53	1,500.00	2,000.00	133.33	0.00	-500.00
SPECIAL NEEDS	2,000.00	1,650.50	82.53	149,674.00	99,938.42	66.77	50.00	49,685.58
INSTRUCTION	4,986,394.00	4,898,220.19	98.23	4,996,720.00	4,656,641.47	93.19	10,103.65	329,974.88

Obj	2015-16		2015-16		2016-17		Encumbered Amount	Unencumbered Balance
	Original Budget	FYTD Activity	FYTD %	Budget	FYTD Activity	FYTD %		
200000	SUPPORT SERVICES							
210000	PUPIL SERVICES							
SALARIES	131,067.00	131,321.86	100.19	147,984.00	141,216.74	95.43	0.00	6,767.26
EMPLOYEE BENEFITS	84,809.00	80,469.02	94.88	82,667.00	89,382.41	108.12	0.00	-6,715.41
PURCHASED SERVICES	6,860.00	4,143.73	60.40	7,635.00	5,743.96	75.23	0.00	1,891.04
NON-CAPITAL OBJECTS	4,810.00	2,123.68	44.15	5,330.00	2,136.12	40.08	-47.28	3,241.16
CAPITAL OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	160.00	210.00	131.25	210.00	210.00	100.00	0.00	0.00
PUPIL SERVICES	227,706.00	218,268.29	95.86	243,826.00	238,689.23	97.89	-47.28	5,184.05
220000	INSTRUCTIONAL STAFF SERVICES							
SALARIES	161,658.00	166,055.48	102.72	191,928.00	163,120.64	84.99	0.00	28,807.36
EMPLOYEE BENEFITS	96,241.00	79,852.61	82.97	131,388.00	97,318.85	74.07	0.00	34,069.15
PURCHASED SERVICES	59,079.00	56,989.98	96.46	59,557.00	54,166.14	90.95	0.00	5,390.86
NON-CAPITAL OBJECTS	71,992.00	63,416.39	88.09	57,666.00	53,936.68	93.53	2,812.01	917.31
CAPITAL OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	1,150.00	834.25	72.54	1,355.00	361.00	26.64	0.00	994.00
INSTRUCTIONAL STAFF SERVI	390,120.00	367,148.71	94.11	441,894.00	368,903.31	83.48	2,812.01	70,178.68
230000	GENERAL ADMINISTRATION							
SALARIES	153,240.00	162,239.37	105.87	140,183.00	134,142.50	95.69	0.00	6,040.50
EMPLOYEE BENEFITS	64,501.00	65,423.99	101.43	57,749.00	55,606.58	96.29	0.00	2,142.42
PURCHASED SERVICES	62,720.00	53,360.82	85.08	56,937.00	42,997.80	75.52	0.00	13,939.20
NON-CAPITAL OBJECTS	10,598.00	7,559.88	71.33	9,398.00	13,347.60	142.03	0.00	-3,949.60
CAPITAL OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	7,600.00	6,911.30	90.94	10,800.00	10,932.48	101.23	0.00	-132.48
GENERAL ADMINISTRATION	298,659.00	295,495.36	98.94	275,067.00	257,026.96	93.44	0.00	18,040.04
240000	BUILDING ADMINISTRATION							
SALARIES	353,259.00	354,180.73	100.26	352,159.00	345,083.71	97.99	0.00	7,075.29
EMPLOYEE BENEFITS	187,356.00	189,337.38	101.06	174,672.00	205,253.22	117.51	0.00	-30,581.22
PURCHASED SERVICES	3,475.00	2,559.98	73.67	2,600.00	1,508.37	58.01	0.00	1,091.63
NON-CAPITAL OBJECTS	8,025.00	4,435.19	55.27	8,210.00	3,176.96	38.70	1,620.14	3,412.90

Obj	2015-16		2015-16		2016-17		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	1,115.00	1,030.00	92.38	1,030.00	0.00	0.00	0.00	1,030.00
BUILDING ADMINISTRATION	553,230.00	551,543.28	99.70	538,671.00	555,022.26	103.04	1,620.14	-17,971.40
250000	BUSINESS ADMINISTRATION							
SALARIES	442,839.00	440,293.71	99.43	416,000.00	393,809.56	94.67	0.00	22,190.44
EMPLOYEE BENEFITS	225,204.00	207,974.06	92.35	210,845.00	215,858.28	102.38	0.00	-5,013.28
PURCHASED SERVICES	1,116,178.00	1,035,601.51	92.78	1,073,211.00	974,741.21	90.82	0.00	98,469.79
NON-CAPITAL OBJECTS	99,350.00	119,219.01	120.00	109,940.00	115,776.64	105.31	0.00	-5,836.64
CAPITAL OBJECTS	27,000.00	100.00	0.37	5,000.00	34,539.00	690.78	0.00	-29,539.00
INSURANCE & JUDGMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	1,600.00	2,285.04	142.82	1,500.00	892.98	59.53	0.00	607.02
BUSINESS ADMINISTRATION	1,912,171.00	1,805,473.33	94.42	1,816,496.00	1,735,617.67	95.55	0.00	80,878.33
260000	CENTRAL SERVICES							
SALARIES	66,620.00	61,635.43	92.52	72,670.00	70,567.28	97.11	0.00	2,102.72
EMPLOYEE BENEFITS	13,249.00	11,698.00	88.29	24,430.00	22,805.39	93.35	0.00	1,624.61
PURCHASED SERVICES	109,265.00	85,930.76	78.64	151,791.00	113,966.48	75.08	0.00	37,824.52
NON-CAPITAL OBJECTS	91,050.00	145,023.98	159.28	86,050.00	113,513.71	131.92	167.14	-27,630.85
CAPITAL OBJECTS	4,500.00	3,792.00	84.27	4,500.00	1,629.25	36.21	0.00	2,870.75
OTHER OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CENTRAL SERVICES	284,684.00	308,080.17	108.22	339,441.00	322,482.11	95.00	167.14	16,791.75
270000	INSURANCE							
INSURANCE & JUDGMENTS	105,005.00	95,418.37	90.87	122,144.00	115,820.00	94.82	0.00	6,324.00
INSURANCE	105,005.00	95,418.37	90.87	122,144.00	115,820.00	94.82	0.00	6,324.00

Obj	2015-16		2015-16		2016-17		Encumbered Amount	Unencumbered Balance
	Original Budget	FYTD Activity	FYTD %	Budget	FYTD Activity	FYTD %		
200000	SUPPORT SERVICES							
280000	DEBT SERVICE							
DEBT RETIREMENT	1,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DEBT SERVICE	1,500.00	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	0.00	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS	257,000.00	218,312.38	84.95	150,000.00	138,163.57	92.11	0.00	11,836.43
PURCHASED SERVICES	2,188.00	2,366.93	108.18	2,800.00	1,859.18	66.40	0.00	940.82
OTHER SUPPORT SERVICES	259,188.00	220,679.31	85.14	152,800.00	140,022.75	91.64	0.00	12,777.25
SUPPORT SERVICES	4,032,263.00	3,862,106.82	95.78	3,930,339.00	3,733,584.29	94.99	4,552.01	192,202.70
400000	NON-PROGRAM TRANSACTIONS							
410000	INTERFUND OPERATING TRANSFERS							
OPERATING TRANSFERS-OUT	1,064,953.00	1,274,376.50	119.67	1,226,874.00	1,000.00	0.08	0.00	1,225,874.00
INTERFUND OPERATING TRANS	1,064,953.00	1,274,376.50	119.67	1,226,874.00	1,000.00	0.08	0.00	1,225,874.00
430000	GEN. TUITION PAYMENTS							
PURCHASED SERVICES	844,000.00	816,563.07	96.75	955,998.00	30,725.57	3.21	0.00	925,272.43
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	844,000.00	816,563.07	96.75	955,998.00	30,725.57	3.21	0.00	925,272.43
490000	NON-PROGRAM TRANSACTIONS							
OTHER OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NON-PROGRAM TRANSACTIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NON-PROGRAM TRANSACTIONS	1,908,953.00	2,090,939.57	109.53	2,182,872.00	31,725.57	1.45	0.00	2,151,146.43

<u>Obj</u>	<u>2015-16</u> <u>Original Budget</u>	<u>2015-16</u> <u>FYTD Activity</u>	<u>2015-16</u> <u>FYTD %</u>	<u>2016-17</u> <u>Budget</u>	<u>2016-17</u> <u>FYTD Activity</u>	<u>2016-17</u> <u>FYTD %</u>	<u>Encumbered</u> <u>Amount</u>	<u>Unencumbered</u> <u>Balance</u>
Grand Expense Totals	10,927,610.00	10,851,266.58	99.30	11,109,931.00	8,421,951.33	75.81	14,655.66	2,673,324.01

Number of Accounts: 3411

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

Server Bids

Attached are the server bids received.

xByte, our (Chestnut Consulting) preferred vendor did come in with the lowest.

Xbyte - \$14,675.38

Velocity - \$15,379.62

Server Monkey - \$16,125.00

Cables and Kits - \$14,963.00

High School Parking Lot Replacement

Asphalt Paving/ Concrete:	\$280,076.00
Landscaping Allowance:	\$10,000.00
Earthwork:	\$420,000.00
General Conditions/ General Requirements:	\$46,137.50
Fee:	\$16,258.59
Total:	\$772,472.09

Middle School Roof Replacement

Roofing:	\$383,250.00
Roof Blocking Allowance:	\$35,000.00
Fee:	\$8,992.38
General Conditions/ General Requirements:	\$46,137.50
Total:	\$473,379.88



640 25th Ave North
Wisconsin Rapids, WI 54495
(715) 887.4400
Fax (715) 887.3330

804 North 4th Avenue
Edgar, WI 54426
(715) 301.1670
Fax (715) 352.2370

425 Holton Avenue
Sparta, WI 54656

June 14, 2017

Dr. Steven E. Kolden
Superintendent, School District of Colby
505 West Spence Street, P.O. Box 139
Colby, WI 54421
RE: District Security Budgetary Numbers

Dr. Kolden,

Per our discussion and site visit, here is the budgetary pricing for the Fire and Security upgrades, additions and replacements for the District.

CCTV:

The Scope for this portion of the budgetary pricing is for the replacement of the existing CCTV system recorders, re-use of the existing analog CCTV cameras and the addition of 24 high resolution network based cameras. The proposed system would provide a single platform for end-user interaction with the CCTV system and allows for future integration with the Siemens Desigo building automation platform. Also, this number allows for the CCTV system to be viewed via network and internet connections to any authorize personnel, wired or wirelessly.

CCTV Budgetary Price: \$60,000.00

Intercom:

The Scope for this portion of the budgetary pricing is for the replacement of the existing analog audio/video intercoms with new network based audio/video intercoms. The proposed system would provide a single district wide system and allows for future integration with the Siemens Desigo building automation platform. Also, this number allows for the CCTV system record the audio and video signals from the intercoms and stored information to be viewed via network and internet connections to any authorize personnel, wired or wirelessly.

Intercom Budgetary Price: \$15,000.00

Access Control:

The Scope for this portion of the budgetary pricing is for the replacement of the existing Access Control (Keyfobs) system with a new control head-end equipment. The proposed system would provide a more "user-friendly" interface for end-user interaction with the Access Control system and allows for future integration with the Siemens Desigo building automation platform.

Access Control Budgetary Price: \$25,000.00

Fire Alarm:

The Scope for this portion of the budgetary pricing is for the replacement of the existing DMP Fire Alarm System with a new Siemens Desigo Addressable fire alarm system. This price includes addressing any minor code compliance issues with device placement (Smoke Detectors, Horns and Strobes, etc.) This project price also allows for future integration with the Siemens Desigo building automation platform.

Access Control Budgetary Price: \$50,000.00



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Notes:

All above listed pricing is budgetary in nature and subject to change based on final system(s) layouts and in the case of the fire alarm, if any major code deficiencies are found.

Integration between each of the above listed systems is NOT included in this budgetary scope, but pricing is based on products that can be integrated with one another with minimal cost.

Sincerely,

Jason Decker
Fire and Security Division
Sales Executive

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

2017-18 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 School District 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 and Colby 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 2018, with actual and final reconciliation prior to June 30, 2018.
- 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

SOAR Funding

2017-18 (Anticipated) - \$129,000

Supervision:	\$10,000
Teacher:	\$80,750
Assistant:	\$22,500
Room Rental:	\$ 8,250
General Supplies/Technology/etc: -	\$ 7,500

Funding Method

Consortium Fee: \$7,500

Cost per Colby and Medford student for 17-18 school year: \$12,900

Estimated Student Enrollment for 17-18 School Year

Colby: 2 students

Medford: 8 students

Estimated Total Costs per School to include Consortium Fee:

Colby: \$33,300

Medford: \$110,700



Wisconsin Interscholastic Athletic Association

5516 Vern Holmes Drive, Stevens Point, WI 54482-8833

Phone (715) 344-8580 • FAX (715) 344-4241 • Email Address: dsankey@wiaawi.org

SENIOR HIGH MEMBERSHIP RENEWAL

Grades 9-12

2017-2018 School Year

Colby High School

I, as duly authorized by the Board of Education or Governing Body of the above named school, request membership in the Wisconsin Interscholastic Athletic Association for 2017-2018. I understand and agree that as a condition of membership, the above named school adopts the rules of this Association and will conduct its athletic program in accordance with the Constitution, Bylaws, Rules of Eligibility and Sports Regulations (boys and girls) as well as the interpretations and decisions of the WIAA Board of Control. (Note: A school that voluntarily terminates membership in the Association shall be denied readmission for a period of four school years.)

It is further agreed that the administrators and coaches of the above named school have Board of Education or Governing Body approval if called upon to serve the WIAA in an elected or appointed position.

President, Board of Education or Governing Body
or Authorized Administrator

(Signature)

Printed Name		Date	
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As a result of membership concerns for better communication, the WIAA will communicate directly with District Administrators/Presidents and/or Principals regarding WIAA membership issues. Sport season maintenance information will be directed to your designated athletic director. We hope that schools will also distribute information to the appropriate persons within their building(s) as they deem appropriate. Note: A member school is required to maintain administrative control and oversight of at least one independently sponsored interscholastic athletic program or co-op program throughout the duration of its membership.

Note: The WIAA membership-sponsored tournaments are the collective property of the Association and not of any individual member. The Association reserves the right to promote and advance the membership's interests with publication information; exclusive arrangements to create recognition and exposure for school-sponsored activities; restrictive policies prohibiting exploitation and commercialization of membership-sponsored tournaments; appropriate proprietary interests; and the use of images or transmissions identifying students, administrative personnel and member school marks.

Please **DO NOT** check any additional boxes and please **DO NOT** "white out" any checks below. You may cross off any sports you will not be offering. If you note a discrepancy in the offerings checked, please contact Dorothy at the WIAA prior to submitting your application.

<u>BOYS SPORTS</u>	Non-Contact Co-op	Not in Tourn	<u>GIRLS SPORTS</u>	Non-Contact Co-op	Not in Tourn	<u>BASED ON PAST MEMBERSHIP DUES</u>	
Spring Baseball	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Basketball	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Large School	\$0.00
Summer Baseball	<input type="checkbox"/>	<input type="checkbox"/>	Cross Country	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Medium School	\$0.00
Basketball	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Golf	<input type="checkbox"/>	<input type="checkbox"/>	Small School	\$0.00
Cross Country	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Gymnastics	<input type="checkbox"/>	<input type="checkbox"/>	Membership Dues	\$50.00
Football	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Hockey	<input type="checkbox"/>	<input type="checkbox"/>	Sport Assessment Fees	\$600.00
8 Player Football	<input type="checkbox"/>	<input type="checkbox"/>	Soccer	<input type="checkbox"/>	<input type="checkbox"/>	Non-Contact Co-op Fees	\$50.00
Golf	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Softball	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Total Saved 2017-2018	\$700.00
Hockey	<input type="checkbox"/>	<input type="checkbox"/>	Swim & Dive	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
Soccer	<input type="checkbox"/>	<input type="checkbox"/>	Tennis	<input type="checkbox"/>	<input type="checkbox"/>		
Swim & Dive	<input type="checkbox"/>	<input type="checkbox"/>	Track & Field	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
Tennis	<input type="checkbox"/>	<input type="checkbox"/>	Volleyball	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
Track & Field	<input checked="" type="checkbox"/>	<input type="checkbox"/>					
Volleyball	<input type="checkbox"/>	<input type="checkbox"/>					
Wrestling	<input type="checkbox"/>	<input checked="" type="checkbox"/>					

YOUR DUES/FEEES 2017-2018: \$0.00
The Board of Control action on 4/21/15 to suspend dues/fees until 2017-2018 became permanent as a result of membership action at the 2017 annual meeting

Sign and return this Membership Application no later than August 1, 2017.
 Electronic (PDF), fax or original copies will be accepted. Email document to: dsankey@wiaawi.org

Lunch Posting (Computer) @ Elementary (2 hour position)

7:45-8:30

10:45-12:00

ADD Clerical

8:30 – 10:45 (2 hours 15 minutes)

Grade/Building	Enrollment (1/16/2017)	Clerical FTE / Students	
Prek –through 3	334	1.0	334
4 th to 7 th	271	1.5	181
8 th to 12 th	346	1.5	231

5/31/2017

Dr. Kolden,

I am writing to request the option to graduate early next year 2017-2018. I will have met all the requirements by then and then a few extras. I also find it more beneficial for myself to be out in the workforce for that last semester than taking classes that would not pertain to what I would want to do. I have proven myself in taking a few dual credit classes and have signed up for the manufacturing course for part of the year next year. I would really appreciate if you would consider my request to graduate earlier.

Sincerely,



Cullen Meacham

EARLY GRADUATION

Any student who fulfills all of the requirements established by the Colby School District may apply for early graduation from Colby High School. Early graduation may occur after the sixth semester provided the student has met all the requirements and the following guidelines are followed:

1. By April 15, the student and parent-guardian arrange a meeting with the high school principal and/or guidance counselor at least one semester prior to the anticipated early graduation date. At that meeting the student and parent-guardian must complete the Early Graduation Declaration Form that outlines a plan to meet the needed requirements.
2. The principal and the guidance department will review the Early Graduation Declaration Form. Within one week of the initial meeting, the principal must approve/disapprove of the early graduation. The basis of his/her decision shall solely rest on the feasibility of the student meeting all the district requirements.
3. If the application is disapproved, the student-parent may appeal the decision to the Board of Education at the next regularly scheduled board meeting.

Student class schedules may be altered to accommodate early graduation. Teachers are not expected to provide independent classes to accommodate early graduates.

Colby High School may issue diplomas to certain veterans under criteria outlined in section 120.13(37) of the state statutes (individual is at least 65 years old; attended high school in the district; left high school before receiving a high school diploma to join the U.S. armed forces during a war period (including, among others, World War II, the Korean Conflict, Vietnam War and Persian Gulf War); and served on active duty under honorable conditions in the U.S. armed forces or in forces incorporated as part of the U.S. armed forces.

LEGAL REFERENCE: Wisconsin Stats. 118.33, 121.02(1)(p)
Wisconsin Administrative Code - PI 18
CROSS REFERENCE: Rule #345.6 – Graduation Requirements

7.03 Support Staff Wage Adjustments

- A. Eligibility Requirements – Performance Increment: ~~An employee may apply for the Performance Increment or a supervisor may request the increment for an employee by completing the Support Staff Compensation Plan Adjustment Form (Appendix Part III 7.03A) and submitting it along with a copy of the most recent employee evaluation. All adjustments are determined for the ensuing year. Adjustments in increment are in addition to annually negotiated increases in salary. An employee may be eligible for a performance increment of \$.25/ hour one time every four years.~~
- B. Eligibility Requirements - Service Increment: An employee is eligible for the service increment when the anniversary year of the employee's date of hire will be divisible by 5. [For example, the eligible employee who was hired between January 1 - December 31 of 2004 would earn the service increment for payment beginning July 1 2009, having recorded five years of service since the anniversary year of his hire indicates his cumulative service to the District is divisible by 5.] The District records dates of hire for all employees. In the event of intervening employment, the last date of hire will be used to determine a service increment of \$.25 / hour.
- C. Eligibility Requirements - Skill Increment: Employees request approval for enrollment in training from their supervisor using form Appendix Part III – 7.03C. Successful completion of 120 hours of additional approved training will qualify the employee for a pay increment for the ensuing year. The remuneration will be an additional \$.25/hour. Documentation of additional training and/or skill development must be submitted to the immediate supervisor for any employee applying for compensation adjustment at the Skill Increment Level (Appendix Part III-7.03A). The training must be useful in performing tasks within the current position of employment. Training acquired on the job can be certified by the supervisor as augmented performance to qualify for additional compensation. Supervisors will pre-approve any additional training that will be applied for compensation adjustment. Once an employee has submitted a Compensation Adjustment Form, the employee will be informed of the status of the application within two weeks of the submittal date. **Skill Increment option expires June 30, 2018**
- D. Employees are only eligible for one of the above wage adjustments (7.03A, B, C) per school year.
- E. Appeals: An employee may appeal a decision of a supervisor/administrator regarding the application within two weeks of having been informed of the application not having been approved. The employee then has two weeks to file a letter of appeal with the person at the next decision level (principal, district administrator, or personnel committee of the Board of Education) requesting a meeting for reconsideration of the decision, and a decision will be rendered and communicated within a two-week period; two week deadlines for communicating a decision and filing subsequent appeals at all levels will be the expected practice. A hearing before the personnel committee of the Board of Education will constitute the final appeal remedy.
- F. An employee who has been denied a wage adjustment may re-apply for the ensuing fiscal year subsequent to a successful performance evaluation.

MEMBERSHIP IN PROFESSIONAL ORGANIZATIONS

The School District of Colby recognizes the value of membership in professional organizations and encourages professional staff members to belong to professional organizations.

Membership in any professional organization or association shall be strictly voluntary.

The School District of Colby shall ~~may~~ pay up to ~~\$50.00~~ \$100.00 per year per non-administrative professional employee for membership(s) in professional organizations that have been budgeted and approved. The Superintendent may exceed the \$100.00 maximum if professional conference registration costs for "members" recovers the additional expenses.

~~CROSS REFERENCE: Master Agreement~~

USING STANDARDIZED TESTING TO ASSESS STUDENTS' ACHIEVEMENT

The School District of Colby supports the DPI mandated **assessment as required by State Statute** tests in grades 3, 4, 8, 10 and the Wisconsin High School Graduation Test. Results are used for diagnostic purposes for instruction as well as for program evaluation.

Upon the request of a student's parent/guardian, a student shall be excused from taking the state-required 4th, 8th and 10th grade tests.

Testing of Limited English Proficient (LEP) Students

1. General Considerations
 - a. Test results shall not be used as the sole criterion in exiting LEP students from a bilingual-bicultural education program or in determining grade promotion, eligibility for courses or programs, eligibility for graduation or eligibility for postsecondary education opportunities.
 - b. The District shall not penalize an LEP student who is exempted from taking the required tests by denying grade promotion, eligibility for courses or programs, eligibility for graduation or eligibility for postsecondary education opportunities.
 - c. The parent/guardian of an LEP student shall be notified at least 30 days prior to the administration of the test regarding the student's inclusion in or exemption from the test; the criteria used in determining the student's inclusion in or exclusion from the test; and, an explanation of how the results of the test will be used.

The test results of each LEP student shall also be given to the student's parent/guardian.

All notices provided to parents/guardians of LEP students shall be given in such manner so as to ensure understanding of the notices. They should be provided in English, the parent/guardian's native language or any other means to convey the required information.

- ~~2. Third Grade Reading Testing (WRCT)~~
 - ~~a. A student with LEP shall be administered the third grade reading test if he/she understands and speaks English well but needs assistance in reading and writing in English to achieve at a level appropriate for his/her age or grade.~~
 - ~~b. A student with LEP may be administered the third grade reading test if he/she understands, speaks, reads, and writes English with some degree of hesitancy which may be due to language interference because of a foreign language or non-proficient English spoken at home.~~
 - ~~c. A student with LEP shall be excluded from the state's third grade reading test if he/she:~~
 - ~~• Does not understand or speak English;~~
 - ~~• Understands simple sentences in English, but uses only isolated words or expressions in English;~~
 - ~~• Speaks English with difficulty, converses in English with help, understands at least parts of lessons and follows simple directions given in English.~~

~~Students excluded from participation in the third grade reading test shall participate in alternate assessments.~~

3. Wisconsin **Mandated Student Assessment** Knowledge and Concepts Examinations (WKCE)
- a. When determining whether to administer state-required 4th, 8th, and 10th grade tests to LEP students, school staff shall apply and document all of the following criteria:
 - whether the student has had an opportunity to master the competencies for which he/she is being tested;
 - whether the student demonstrates test-taking skills; and,
 - whether a teacher of the LEP student has attested that the student has sufficient academic and English proficiency to take the required test with or without modifications.
 - b. Decisions regarding testing shall be made and documented on an individual basis for each LEP student.
 - c. If it is determined that the LEP student should take the required test, the format and administration of the test may be modified based on the individual student's needs **and in compliance with alternative methods as provided by the State**.
 - d. A student with LEP shall be administered the required test(s) if he/she:
 - understands and speaks English well but needs assistance in reading and writing in English to achieve at a level appropriate for his/her age or grade.
 - understands, speaks, reads and writes English with some degree of hesitancy which may be due to language interference because of a foreign language or non-proficient English spoken at home.
 - ~~e. An LEP student shall be exempted from taking the required test if he/she meets the criteria listed in B 2 c above. Any LEP student who is exempted from taking the required test shall be evaluated to determine his/her achievement level in core subjects, which include writing, reading and mathematics, and shall be assisted in career development and postsecondary education decisions.~~

LEGAL REFERENCES: Wisconsin Stats. 118.30, 118.33

MODIFIED GRADES

~~The unit of time used to determine what constitutes a credit for students receiving instruction in~~ **The academic standards for students in an** alternative curriculum will be the same standards applied to credits earned by students following the general curriculum.

Students with disabilities in regular classes addressing the same curriculum goals as students without disabilities will receive the grade agreed upon collaboratively by the Regular and Special Education Teachers **and the IEP Team**.

Students receiving alternative curriculum instruction shall be awarded the same number of credits in required subject areas as those taught in the general curriculum.

Final decisions regarding “similar academic standards” shall be made by the high school principal in consultation with academic staff.

Grades awarded to students participating in alternative curriculums **and their inclusion in GPA and class rank shall be determined prior to a course / class start.** ~~(i.e. where students are not expected to do the same level of work) will not be considered in grade point averages for class rank.~~

ACADEMIC AND CAREER PLANNING

ALL students will graduate “College and Career Ready” possessing the following skills and attributes;

- Understand how their own unique strengths and interests align with future opportunities for employment, of post-secondary education.
- Prepare and maintain a personal plan for goal attainment that is flexible and meets their individual needs.
- Develop an understanding of problem solving and how to apply problem solving to a variety of educational and work environments.
- Effectively navigate post-secondary goals and transitions into adulthood.

Student Driven, Adult Supported Process

Each student will be personally responsible for developing, adjusting and completing their academic and career plan. Student ownership assures that career options and activities align with interests and abilities. Coaching, encouraging and constructive critique are expected from parents, teachers and mentors.

Personalized Academic and Career Plan

It is a student-driven, adult-supported process in which students create and cultivate their own unique and information-based visions for post-secondary success, obtained through self-exploration, career exploration, and the development of career management and planning skills. The range of formal academic and career planning begins in Grade 6 and goes through Grade 12 (*state requirement starting in 2017*).

Collaboration WITH Parents, Local Businesses, and Educators

Parents, teachers, and business (employers) each play a vital role helping students learn about the world of work and career options. While teachers and the classroom serve as a platform for developing student academic and career plans, parents need to be aware and closely involved with the evolution of their children’s academic and career plans.

Career Planning Goal

Upon graduation, each student will have a post-secondary plan for next steps in their career path, whether it is more training or schooling, gaining more specific work experience, whatever moves closer to reaching their career aspirations.

Support Systems

Throughout high school, each student will have developed a network of people (teachers, advisors, counselors, mentors, parents) that he/she can call upon through the next steps on his/her career path.

LEGAL REFERENCE: Chapter PI 26; Wisconsin Administrative Code

APPROVED:

SCHOOL WELLNESS

The Colby School District is committed to the optimal development of every student. The Colby School District believes that for students to have the opportunity to achieve personal, academic, developmental, and social success, we need to create positive, safe, and health-promoting learning environments at every level, in every setting, throughout the school year. Research shows that two components, good nutrition and physical activity before, during, and after the school day, are strongly correlated with positive student outcomes. This policy outlines the Colby School District's approach to ensuring environments and opportunities for all students to practice healthy eating and physical activity behaviors throughout the school day while minimizing commercial distractions.

School Meals

The Colby School District is committed to serving healthy meals to children, with plenty of fruits, vegetables, whole grains, and fat-free and low-fat milk; moderate in sodium, low in saturated fat, and zero grams added *trans*-fat per serving (nutrition label or manufacturer's specification); and to meet the nutrition needs of school children within their calorie requirements. Local produce will be purchased through the Colby School District prime vendor when available and the feasibility of additional local produce purchases will be explored. All schools within the Colby School District participate in USDA child nutrition programs, including the National School Lunch Program (NSLP) and the School Breakfast Program (SBP). All schools within the Colby School District are committed to offering school meals through the NSLP and SBP programs.

- All school meals are accessible to all students.
- The Colby School District offers reimbursable school meals that meet USDA nutrition standards and reflect student preferences.
- Drinking water will be available to all students throughout the school day and throughout every school campus, including during mealtimes.
- All school nutrition program staff will meet or exceed hiring and annual continuing education requirements in the USDA professional standards for child nutrition professionals.

Other Food Available at School

- Any groups or organizations selling food items outside of the school meal programs (i.e., "competitive" foods and beverages) will be strongly encouraged to sell items which meet the USDA Smart Snacks in School nutrition standards at a minimum, but will follow the Department of Public Instruction's guidance to allow up to two fundraiser exemptions per student organization per school year. A fundraiser cannot exceed two weeks time. An exempt fundraiser may sell foods that are not allowable under the smart Snacks rule, but may not compete directly with the sale of reimbursable meals.
- All groups offering food items on the school campus will be strongly encouraged to offer items which meet or exceed the USDA Smart Snacks in School nutrition standards. Exemptions may be allowed at the discretion of the school principal.
- The Colby School District promotes a positive learning environment by providing healthy celebrations, supporting Smart Snacks in schools, and using non-food rewards. The Colby School District will provide information regarding healthy celebrations, foods and beverages that meet the Smart Snacks nutrition standards, and non-food rewards via the Food and Nutrition Department webpage.

Nutrition Promotion

Students and staff will receive consistent nutrition messages throughout schools, classrooms, and cafeterias. The Colby School District will promote healthy food and beverage choices for all students throughout the school campus, as well as encourage participation in school meal programs.

Any foods and beverages marketed or promoted to students on the school campus during the school day will be encouraged to meet or exceed the USDA Smart Snacks in School nutrition standards.

Nutrition Education

The Colby School District aims to teach, model, encourage, and support healthy eating by students. Nutrition education is designed to provide students with the knowledge and skills necessary to promote and protect their health and wellness.

- Nutrition education will include enjoyable, developmentally-appropriate, culturally-relevant, and participatory activities, such as cooking demonstrations or lessons,
- promotions, taste-testing, and school gardens.
- Nutrition education will be included in the health curriculum so that instruction is sequential and follows the National and Wisconsin Model Academic Standards for Nutrition. Nutrition education will also be integrated into other classroom instruction through subjects such as math, science, language arts, social sciences, and elective subjects.
- The Colby School District teaches students nutrition education using scientifically-based, up-to-date nutrition information consistent with the Dietary Guidelines for Americans. It is recommended that the Colby School District will include in the health education curriculum the following essential topics on healthy eating:
 - Food guidance from MyPlate
 - Reading and using USDA's food labels
 - Balancing food intake and physical activity
 - Social influences on healthy eating, including media, family, peers, and culture
 - How to find valid information or services related to nutrition and dietary behavior
 - Resisting peer pressure related to unhealthy dietary choices and behavior
 - Influencing, supporting, or advocating for others' healthy dietary behavior

Physical Education

The Colby School District will provide students with physical education, using an age-appropriate, sequential physical education curriculum consistent with national and state standards for physical education. The physical education curriculum will promote the benefits of a physically-active lifestyle and will help students develop skills to engage in lifelong healthy habits, as well as incorporate essential health education concepts. All students will be provided equal opportunity to participate in physical education classes.

- All Colby School District students will participate in physical education that meets or exceeds state standards.
 - All Colby School District **elementary students** in each grade will receive physical education for at least an average of 60 minutes per week throughout the school year.

- All Colby School District **middle school students** will receive physical education in one grade level. Classes are 45-55 minutes in length and will meet every other day for the entire school year.
- All Colby School District **high school students** will receive three semesters of physical education prior to graduation. Classes are 45-55 minutes long and will meet every day for one semester.
- It is recommended that students will be moderately to vigorously active for at least 50% of class time during most or all physical education class sessions.
 - All physical education classes in Colby School District are taught by licensed teachers who are certified or endorsed to teach physical education.
 - Specially designed physical education programs and/or modifications are made in order for all students to participate in physical education, regardless of their abilities or limitations.

Physical Activity

Children and adolescents should participate in 60 minutes of physical activity every day. Schools will offer students a variety of physical activity opportunities that are in addition to, and not as a substitute for, physical education.

- It is recommended that all elementary schools will offer at least 20 minutes of recess on all or most days during the year to include:
 - Outdoor recess will be offered when weather is feasible for outdoor play.
 - Active recess programming will be utilized to create universal participation by offering multiple activities at recess; designate different areas of play throughout the playground; provide equipment to decrease congestion on play structures; and provide group games, led by staff.
 - In the event that the school or Colby School District must conduct indoor recess, teachers and staff promote physical activity for students, to the extent practicable.
- The Colby School District recommends teachers provide short (3-5 minute) physical activity breaks to students during and between classroom times.
- The Colby School District offers opportunities (e.g., including activity clubs, open gym, intramurals and varsity sports) for students to participate in physical activity before and/or after the school day.
- The Colby School District will support active transport to and from school, such as walking or biking.

Other Activities that Promote Student Wellness

The Colby School District will integrate wellness activities across the entire school setting, not just in the cafeteria, other food and beverage venues, and physical activity facilities. The Colby School District will coordinate and integrate other initiatives related to physical activity, physical education, sleep, nutrition, and other wellness components so all efforts are complementary, not duplicative, and work towards the same set of goals and objectives promoting student well-being, optimal development, and strong educational outcomes.

- The Colby School District will continue relationships with its community partners, including our local hospitals, health insurers, UW-Extension, and the Colby School District EAP provider in support of this wellness policy's implementation.
- The Colby School District will promote to parents/caregivers, families, and the community the benefits of and approaches for healthy eating and physical activity throughout the school year. Families will be invited to participate in school-sponsored events and will receive information about health promotion.

- The Colby School District promotes staff member participation through the staff wellness committee in health promotion programs and will support programs for staff members on healthy eating/weight management.
- When feasible, the Colby School District will offer annual professional learning opportunities and resources for staff to increase knowledge and skills about promoting healthy behaviors for themselves and in the classroom and school.

Policy Monitoring/Implementation

The Colby School District will convene a Colby School District Wellness Committee that meets at least annually to recommend goals for, and oversee, school health and safety policies and programs, including development, implementation, and periodic review and update of wellness.

- The Wellness Committee membership will represent all school levels (PreK/elementary and secondary schools) and may include (to the extent possible): parents and caregivers; students; representatives of the school nutrition program (e.g., school nutrition director); physical education teachers; health education teachers; school health professionals (e.g., health education teachers, school health services staff, and mental health and social services staff); school administrators (e.g., superintendent, principal, assistant principal), school board members; health professionals (e.g., dietitians, doctors, nurses, dentists); agriculture professionals such as co-op members and/or farmers and the general public. The Colby School District will compile and publish an annual report to share basic information about the wellness policy and report on the progress of the schools within the Colby School District in meeting wellness goals.
- The Colby School District will actively notify households/families of the availability of the wellness policy in the Opening of Schools Report. The wellness committee will recommend modifications of the wellness policy to the Colby School District School Board Policy and Governance Committee based on the results of the annual progress reports, and/or as Colby School District priorities change; community needs change; wellness goals are met; new health science, information, and technology emerges; and new federal or state guidance or standards are issued. At least once every three years the Policy and Governance Committee will review the recommendations and forward their recommendations to the full board.

LEGAL REFERENCE: Child Nutrition and WIC Reauthorization Act of 2004, §93.49, 118.01(2)(d)2, 118.12, 118.33, 120.13(17), 120.13(19), 121.02(1)(f), 121.02(1)(j), PI 8.01(2)(j)2, 42 U.S.C. §1758b, 42 U.S.C. Ch. 13, 7 C.F.R. Part 210, 7 C.F.R. Part 220, USDA Nondiscrimination Statement

DISTRICT WELLNESS

The School District of Colby is committed to promoting “a sound mind in a sound body” and embraces instruction in lifelong cardiovascular fitness for students, staff, and community. The District has established a curriculum and policies that reflect a commitment to nutrition education so *students* can make informed healthy choices about their diet and their exercise regimen.

The District recognizes that a well-rounded life addresses physical, mental, emotional and spiritual awareness and the need to nurture each dimension. The District is committed to the ideal of a drug-free school in a safe community and strives to promote emotional, physical and psychological safety for all students, staff and community.

The District believes that through knowledge students can commit to healthy choices. Our schools promote exemplary health models and mindsets of active and nutritious lifestyles. The District also encourages multicultural awareness of nutrition and wellness activities.

The Board of Education demonstrates its concern for the promotion of lifelong cardiovascular fitness among students, staff and community through the facilities use policies which allow for widespread use of school equipment and facilities for youth and community fitness activities.

The District embraces the development of a work environment that supports wellness among staff in multi-faceted ways, including exercise, nutrition, stress reduction, and health/safety awareness. To that end the District encourages wellness activities and health maintenance opportunities in a variety of interactions involving staff.

The District supports the position of Wellness Coordinator by providing an annual stipend and budget resource to promote staff wellness activities.

SCHOOL NUTRITION

The School District of Colby promotes wellness, good nutrition and regular physical activity as a part of the total learning environment. The District recognizes that wellness encompasses several dimensions that comprise “the whole child”, including the physical, as well as the mental, emotional, social, environmental and spiritual. To this end the District is committed to the promotion of the ancient Greek ideal of “a sound mind in a sound body” and embraces a multicultural awareness of nutrition and wellness activities.

Environment

The District supports a healthy environment where children learn and participate in positive dietary and lifestyle practices. By facilitating learning through the support and promotion of good nutrition and physical activity, our schools contribute to the basic health status of children. Sound health ensures every child the opportunity to succeed in school.

Curriculum

The District’s curriculum reflects the district’s commitment that all students:

- Learn and practice sound nutrition to nurture healthy bodies and healthy brains.
- Have ample opportunity to participate in physical activity and to learn life-long fitness skills.
- Learn and practice social and emotional skill development.
- Learn to make healthy choices where personal safety and well-being are concerned.
- Learn in a healthy environment under the leadership of mentors who understand and exhibit healthy lifestyles.
- Are provided access to health, nutrition, and wellness resources.
- Develop positive self-esteem.

Reports of Progress

The District Wellness Coordinator/Designee or committee will annually assess progress toward healthy, active and nutritious lifestyles within all its schools, and will promote exemplary models of healthy and nutritious activities in policies addressing school snacks, concessions, vending, and learning opportunities that involve exercise.

DISTRICT NUTRITION STANDARDS & PROCEDURES

The School District of Colby encourages the sale and distribution of nutrient dense foods for all school functions and activities in accordance with the following standards:

Food:

- ⇒ Any food item for sale prior to the start of the school day and throughout the instructional day will have no more than 30% of its total calories derived from fat.
- ⇒ Encourage the consumption of nutrient dense foods, i.e., whole grains, fresh fruits and vegetables.
- ⇒ No candy sales will be permitted on school grounds during the instructional day.
- ⇒ Nonvending sales of candy will be permitted at the conclusion of the instructional day.
- ⇒ Pandemic issues and allergies dictate that only commercially prepackaged or food service prepared foods may be distributed to classes.

Students/Employees:

- ⇒ The District will adjust menus and food preparation techniques to accommodate students and employees who experience life-threatening allergic reactions in contacting specific food items.
- ⇒ Generally, children with food allergies or intolerances do not have a disability as defined under either Section 504 of the Rehabilitation Act or Part B of IDEA, and the school food service may, but is not required to, make food substitutions for them.
- ⇒ When in the assessment of a licensed physician, food allergies may result in severe, life-threatening (anaphylactic) reactions, the child's condition would meet the definition of "disability," and the substitutions prescribed by the licensed physician must be made.
- ⇒ The school food service may make food substitutions, at its discretion for individual children who do not have a disability, but who are medically certified as having a special medical or dietary need. Such determinations are only made on a case-by-case basis. This provision addresses those children who have food intolerances or allergies but do not have life-threatening reactions when exposed to the food(s) with which they have problems.
- ⇒ A form entitled "Eating and Feeding Evaluation: Children with Special Needs" is available in the Administrative Procedures book.

Beverages:

- ⇒ Vending and sales of pop or artificially sweetened drinks will not be permitted to students on school grounds during the school day in accordance with the following:
 - Milk, water and beverages containing 100% fruit juice may be sold on school grounds prior to and throughout the instructional day.

Hot Lunch/Breakfast Program:

The full meal program will continue to follow the U.S. Government's Nutrition Standards.

Instructional Incentives / Classroom Events:

Teachers and principals will give strong consideration to health food and nonfood items as part of any teacher-to-student incentive programs. No food incentive programs may be scheduled which conflict with lunch periods or without the principal's express consent. Parents are responsible to inform school officials about students' allergies and other health conditions about which school staff need to be concerned.

Fundraising:

All fundraising projects are encouraged to adhere to the content standards prescribed above (see Food and Beverages, supra).

Lunchroom Climate:

The District's schools will establish eating schedules to accommodate nourishment and socialization needs of children (students) – at least 20 minutes for lunch from the time they are seated.

CROSS REFERENCE: Administrative Procedure #342.34

Wage Schedule

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

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

Employee Group	Novice Pay	Base Pay
Maintenance	\$15.00	\$15.25
Custodians	\$12.00\$11.00	\$12.25\$11.25
Housekeeping	\$10.00\$9.00	\$10.25\$9.25
Food Service – Cooks	\$10.10\$9.10	\$10.35\$9.35
Food Service – Computer/Server	\$9.25\$8.25	\$9.50\$8.50
Instructional Aides	\$10.10\$9.10	\$10.35\$9.35
Media Aides	\$10.20\$9.20	\$10.45\$9.45
Secretaries	\$10.20\$9.20	\$10.45\$9.45

COLBY SCHOOL DISTRICT Seasonal Employee Wage Schedule

	First Season of Employment	Third Season of Employment	Fifth Season of Employment	Seventh Season of Employment
Custodial	\$10.00\$8.95/Hour	\$10.25\$9.20/Hour	\$10.50\$9.45/Hour	\$10.75\$9.70/Hour
Lifeguard*	\$9.50/Hour	\$10.00/Hour	\$10.50/Hour	\$11.00/Hour
Summer Recreation Community Ed.** Licensed Teacher Non-Licensed	\$24/Hour \$14-20/Hour	\$25/Hour \$15-21/Hour	\$26/Hour \$16-22/Hour	\$27/Hour \$17-23/Hour

* Lifeguards must hold proper certification and be eligible for a work permit.

Selection and scheduling of lifeguards shall be based on a priority order utilizing the following criteria (similar to Part III, Section 3.03 (C) 2d).

1. Date of hire.
2. When date of hire is the same, the lifeguard with greater certifications.
3. When hire date and certifications are the equal, the lifeguard with the greatest length of service.

** Wage Based on **required** Education/Licensure in content instructing. Wage may be adjusted to align with class enrollment.