

SCHOOL DISTRICT OF COLBY EDUCATION CENTER

DR. STEVEN KOLDEN, SUPERINTENDENT

FINANCIAL AFFAIRS COMMITTEE MEETING

MONDAY, SEPTEMBER 17, 2018
6:00 PM
COLBY HIGH SCHOOL LMC

AGENDA

- 1) REVIEW INVOICES AND RECIEPTS

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

SCHOOL DISTRICT OF COLBY EDUCATION CENTER

DR. STEVEN KOLDEN, SUPERINTENDENT

REGULAR SCHOOL BOARD MEETING

Monday, September 17, 2018 – 6:30 PM

High School Distance Learning Lab – Door #2

MEETING NORMS

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

AGENDA:

1. CALL TO ORDER / ROLL CALL
2. PLEDGE OF ALLEGIANCE
3. NOTICE OF POSTING
4. PUBLIC PARTICIPATION
5. BOARD COMMENDATIONS (If Any)
6. INFORMATION ITEMS:
 - 6.01 Correspondence (If Any)
 - 6.02 Student Board Representative Report
 - 6.03 Superintendent's Report – Steve Kolden [WASB Fall Regional Meeting – September 25; District Crisis Plan, Association for Equity in Funding]
 - 6.04 Strategic Planning Progress Monitoring
7. CONSENT AGENDA
 - 7.01 Minutes from the August 20, 2018 Regular Board Meeting
 - 7.02 Requests for Out-of-State Travel
 - 7.02-1 FFA to National Convention in Indianapolis, IN – October 23-27, 2018
 - 7.02-2 FFA to World's Toughest Rodeo in St. Paul, MN – January 26, 2019
 - 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 WiRSA Conference, October 29-30, 2018, Wisconsin Dells
 - 7.04 Staff Resignations/Retirements/Leave Requests
 - 7.04-1 LeRoy Underwood, High School Assistant Baseball Coach
 - 7.04-2 Dave Hannan, Middle School Custodian
 - 7.05 Personnel – Transfers/New Hires
 - 7.05-1 Transfer of Julie Johnson, Special Olympics Track Coach
 - 7.05-2 Hire of Nicole Schalow, Special Olympics Assistant Track Coach
 - 7.05-3 Hire of Julie Johnson, Special Olympics Basketball Coach
 - 7.05-4 Hire of Nicole Schalow, Special Olympics Assistant Basketball Coach
 - 7.05-5 Hire of Nicole Schalow, Special Olympics Bowling Coach
 - 7.05-6 Hire of Julie Johnson, Special Olympics Assistant Bowling Coach
 - 7.06 Awards, Donations and Gifts to the School District of Colby (If Any)
8. REGULAR BUSINESS – CONSIDERATION OF:
 - 8.01 Agenda Items Moved From Consent Agenda
 - 8.02 Recommendation of Finance Committee
9. DISCUSSION INFORMATION
 - 9.01 Consideration of Reports of Board Members' Attendance at Seminars and Workshops
 - 9.02 2018-19 Budget Update
 - 9.03 Discuss Resolution to Support the DPI Budget Proposal for Students with Disabilities.

705 N 2ND ST. • P.O. BOX 110 • COLBY, WI 54421-0139

PHONE 715.223.2301 • FAX 715.223.4539

SKOLDEN@COLBY.K12.WI.US

10. ACTION INFORMATION
 - 10.01 Agenda Items Moved from Consent Information
 - 10.02 Recording of District Board of Education Meetings
 - 10.03 Discuss/Approve First Reading of Revisions to Policy 110, Educational Philosophy
 - 10.04 Discuss/Approve First Reading of Revisions to Policy 662.1, Student Activity Funds
 - 10.05 Discuss/Approve First Reading of Revisions to Policy 220, Superintendent Evaluation
 - 10.06 Discuss Administrative Procedure 220, Superintendent Evaluation
 - 10.07 Discuss District Legal Representation, Discuss/Approve Action to Seek Quotes for Services
 - 10.08 Discuss/Approve Second Reading of Revisions to Handbook, Appendix, Part VI- 3.04 Support Staff Substitute Pay Schedule
11. CONVENE TO CLOSED SESSION PER WISCONSIN STATUTES 19.85 (1) FOR THE PURPOSES OF:
 - c) Considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility.
 - e) Deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session. The Board will consider:
 - 11.01 Agenda Items Moved from Consent Information
 - 11.02 Agenda Items Moved from Action Information
 - 11.03 Superintendent Update on Individual Salary Adjustments (Two)
 - 11.04 Reconvene in Open Session
12. THE BOARD WILL RECONVENE IN OPEN SESSION IMMEDIATELY UPON COMPLETING THE CLOSED SESSION TO TAKE ACTION, IF NECESSARY, ON SELECTED MATTERS DISCUSSED IN CLOSED SESSION.
13. IDENTIFY ITEMS FOR NEXT AGENDA
 - 13.01 Schedule Meetings:
 - 13.01-1 Financial Affairs Committee Meeting – October 29, 2018 @ 6:00 PM
 - 13.01-2 Regular Board of Education Meeting – October 29, 2018 @ 6:30 PM
 - 13.01-3 Facilities and Transportation Committee Meeting – October 1, 2018 @ 6 PM
 - 13.01-4 Policy and Curriculum Committee Meeting – November 12, 2018 @ 6 PM
 - 13.01-5 Personnel Committee Meeting -
14. ADJOURNMENT



Association in Equity Newsletter – August 2018 - <https://waef.net/>

AEF pursues greater fairness for taxpayers and students in Wisconsin

WAEF Members and other interested parties:

We are excited to kick off a new school year with some exciting changes with AEF of Wisconsin.

The AEF Steering Committee hired Pete Ross and Tony Klaubauf to be Co-Executive Directors as we move forward.

Join us on Social Media!

Twitter: <https://twitter.com/EquityinFunding>

Facebook: <https://www.facebook.com/equityinfunding/>



Invite us to your district

We want to LISTEN TO YOU!

Please set up a time for us to visit your district and discuss your successes, hopes and dreams. While we certainly want to discuss financial issues and the educational budget, we will be sounding board for anything you want to discuss.

Tony Klaubauf – I am a strong advocate for public school education – the very backbone of our free, democratic country. I have spent 37 years in public education as a teacher, principal and the last 20 years as a district administrator in Wisconsin. I have presented at a number of conferences, as well as written numerous local and state-wide articles on school funding over the last 20 years. I believe one of our local successes in the past year was helping the Green Bay Partners in Education business leaders to advocate for an increase in public school spending before the Blue Ribbon Task Force on school finance. I look forward to helping schools achieve equitable and adequate funding.



Contact Tony Klaubauf at klaubauf.waef@gmail.com or 920-621-4104.

Peter Ross – I recently retired as superintendent of Seymour Community School District. I spent 9 years of my career in private business followed by twenty-four years in public education. As a professional educator, I was a teacher for 9 years, business official for 6 years and superintendent of Seymour Community School District for 9 years, a post I held at retirement. While my professional passion is to educate children, my professional expertise is school finance and management. I feel strongly that providing a base to establish equitable funding for public schools is the State's responsibility.



Contact Pete Ross
associationforequityinfunding@gmail.com
or 920-833-9731

Operationalizing a Strategic Plan

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

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

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

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

Monitoring Cycle

September 2018 – Superintendent Report to the Board of Education

October 2018 – **Technology**; Report to the Board of Education

November 2018 – Superintendent Report to the Board of Education

December 2018 – **Teaching & Learning**; Report to the Board of Education

January 2019 - Superintendent Report to the Board of Education

February 2019 - **Facilities**; Report to the Board of Education

March 2019 - Superintendent Report to the Board of Education

April 2019 – **Community Engagement**; Report to the Board of Education

May 2019 – Superintendent Report to the Board of Education

June 2019 - **Community Strategic Planning Update**

REGULAR MEETING MINUTES
 BOARD OF EDUCATION – SCHOOL DISTRICT OF COLBY
 MONDAY, AUGUST 20, 2018
 COLBY DISTRICT/EDUCATION CENTER

The Regular School Board Meeting on August 20, 2018 was called to order at 6:30 PM at the Colby High School Distance Learning Lab by Board President, William Tesmer. Members present were: Jean Schmitt, William Tesmer, Todd Schmidt, Teri Hanson, Jennifer Lopez, and Cheryl Ploeckelman. Also present were Superintendent Steven Kolden and Kristen Seifert. The meeting notice was posted according to the requirements of the open meeting law. Eric Elmhurst was absent.

Mr. Kolden updated the Board regarding: Annual Meeting; New Staff/All Staff Inservice; School Safety Grant Award; School Safety Grant – Round Two; District Crisis Plan and Crisis Team Meeting; Referendum Phase II Updates; Audit Update; 2019 Facilities Projects Discussion; Update on Recent OPEB Study; Update on Area Ministerial Meeting.

Motion by Mrs. Ploeckelman, seconded by Mrs. Schmitt to approve the consent agenda as presented with the addition of Rossy Bohl as ELL Coordinator:

Minutes from the July 16, 2018 regular board meeting

Board members, Cheryl Ploeckelman and William Tesmer, attendance and expenses for travel outside of the District to the WASB Region 5 Meeting – September 25, 2018 at Holiday Inn, Rothschild, WI

Resignation of Jamie Schnabel, Kindergarten Teacher

Resignation of Lisa Kirker, Assistant Special Olympics Bowling Coach

Hire of Rossy Bohl, ELL Coordinator

Hire of Penny Gumz, High School ELL Aide

Hire of Kristine Woik, Co Advisor Educators Rising

Hire of Michel Stewart, Co Advisor Educators Rising

Voice vote – motion carried.

Mr. Kolden reviewed the Stakeholder Driven Strategic Planning Board of Education Approved Goals.

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

Financial Report

TOTAL REVENUE – JULY		\$ 288,440.02
NICOLET NATIONAL BANK-REFERENDUM APPROVED ACCT.	1039-1044	\$ 807,098.02
NICOLET NATIONAL BANK-PENSION ACCT.	1043-1044	\$ 3,380.48
NICOLET NATIONAL BANK-MANUAL CHECKS	64-77	\$ 120,102.70
FORWARD FINANCIAL BANK-MANUAL CHECKS	290	\$ 2,077.77
REGULAR CHECKS	32008-32030	\$ 6,592.15
DIRECT DEPOSITS	900071306-900071592	\$ 256,209.70
WIRE TRANSFERS	201800001-201800013	\$ 102,810.77
ADVANTAGE BANK-REGULAR CHECKS	75747-75879	\$ 263,164.94
TOTAL CHECKS TO BE APPROVED		\$ 1,561,436.53

Mr. Kolden reviewed the 2018-19 budget update.

The Board reviewed the 2017-18 Seclusion and Restraint report.

The Board reviewed data showing the number of views on the District website of the Board of Education meeting videos. This item will be included on the September Board agenda.

Motion by Mr. Schmidt, seconded by Mrs. Lopez to approve the milk bid from Dean Foods for 2018-19. Voice vote – motion carried.

Motion by Mrs. Lopez, seconded by Mrs. Schmitt to approve the draft budget for the Annual Meeting. Voice vote – motion carried.

Motion by Mrs. Lopez, seconded by Mr. Schmidt to approve EMC as the District General Liability, Property, Automobile and Umbrella Insurance Carrier with the \$500,000 liability limit for uninsured motorist. Roll call vote – Motion carried 6-0; Yes–Mrs. Ploeckelman, Mrs. Hanson, Mrs. Schmitt, Mr. Tesmer, Mr. Schmidt, Mrs. Lopez; No- None.

Motion by Mrs. Ploeckelman, seconded by Mrs. Schmitt to approve the co-curricular code language as presented. Voice vote – motion carried.

Motion by Mrs. Lopez, seconded by Mrs. Schmitt to designate Cheryl Ploeckelman as the Board voting representative on the Wisconsin Rural School Association. Voice vote – motion carried.

Motion by Mrs. Schmidt, seconded by Mrs. Hanson to approve the addition of a .10 FTE Occupational Therapist position. Voice vote – motion carried.

Motion by Mrs. Ploeckelman, seconded by Mrs. Lopez to authorize a resolution allowing the Superintendent to sign on behalf of the Colby School District for the quit claim deeds with the City of Colby associated with the HS/MS parking lot redesign. Voice vote – motion carried.

Motion by Mr. Schmidt, seconded by Mrs. Hanson to approve three Sunday practices, as presented, for the high school musical. Voice vote – motion carried.

Motion by Mrs. Ploeckelman, seconded by Mrs. Lopez to approve the inclusion of the 8th graders on the HS trap team. Voice vote – motion carried.

Motion by Mrs. Ploeckelman, seconded by Mrs. Schmitt to approve the first reading of revisions to Handbook, Appendix, Part VI-3.04 Support Staff Substitute Pay Schedule. Roll call vote – Motion carried 5-0-1; Yes–Mrs. Ploeckelman, Mrs. Hanson, Mrs. Schmitt, Mr. Tesmer, Mr. Schmidt, Mrs. Lopez; No- None; Abstain-Mr. Tesmer.

Motion by Mrs. Ploeckelman, seconded by Mrs. Lopez, to approve the second reading of policies #113.1, #162, #374, #421, and #443.5. Voice vote – motion carried.

Motion by Mrs. Ploeckelman, seconded by Mrs. Lopez, 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 Superintendent Evaluation

11.04 Discuss/Approve Individual Salary Adjustment

Roll call vote – Motion carried 6-0; Yes–Mrs. Ploeckelman, Mrs. Hanson, Mrs. Schmitt, Mr. Tesmer, Mr. Schmidt, Mrs. Lopez; No- None. 7:40 PM

Motion by Mrs. Ploeckelman, seconded by Mr. Schmidt, to move from closed session and to reconvene in open session as previously announced. Voice vote - motion carried. 8:05 PM

Motion by Mrs. Lopez, seconded by Mrs. Schmitt to approve the individual salary adjustment as recommended by administration. Voice vote – motion carried.

The Board set upcoming meeting dates.

Motion by Mrs. Lopez, seconded by Mr. Schmidt, to adjourn the meeting. Voice vote - motion carried. Meeting adjourned at 8:08 PM.

Respectfully Submitted:

Kristen Seifert, Reporting Secretary

OUT-OF-STATE FIELD TRIP

Teacher/Advisor: Taylor Ensign

Group: FFA

Destination: Indianapolis, IN (National FFA Convention)

Date of Trip: October 23-27, 2018

Purpose of Trip: National FFA Convention is a great opportunity for FFA Members to learn about agriculture, career opportunities, and future schooling options. Please see attached letter.

Number of Students Attending: 12

Number of Adults/Chaperones: 2

District Expenses: Mrs. Ensign's Substitute (4 full days)

Non-District Expenses: Students help to pay their way. Other expenses come from the FFA activity account and are donated by the FFA Alumni.

Administrative Approval: Man Duval

OUT-OF-STATE FIELD TRIP

Teacher/Advisor: Taylor Ensign

Group: FFA

Destination: St. Paul, MN (World's Toughest Rodeo)

Date of Trip: January 26, 2019

Purpose of Trip: This is an opportunity for FFA members to be rewarded for their involvement as well as give them opportunities to meet and interact with members from across MN and WI. Please see attached letter.

Number of Students Attending: 45 members

Number of Adults/Chaperones: 3 chaperones, 2 advisors (5 total)

District Expenses: N/A

Non-District Expenses: Students help to pay their way. All other expenses come from the FFA activity account.

Administrative Approval: Man Duval 9-5-18



Strong Schools, Strong Communities



Rural Schools Matter

Welcome Reception
October 28, 2018

Conference
October 29-30, 2018

Glacier Canyon Lodge at the Wilderness
Wisconsin Dells, Wisconsin

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

Glacier Canyon Lodge at the Wilderness

45 Hillman Road
Wisconsin Dells, Wisconsin
Reservations (800) 867-9453

Single \$82 Double \$99

Mention WiRSA Conference
at Glacier Canyon Lodge to receive rates.

Code Leader #665662.
Deadline for rates is September 26.

If you are interested in making this a family weekend prior to the conference, Glacier Canyon Lodge is offering a special room rate for Friday and Saturday at **\$115.99/night**. This rate is their Double Queen Sofa: This 400 square foot room features two queen-size beds and a sleeper sofa. Rates are based on a 4-person occupancy with a maximum of 6. Children 2 and under stay FREE and do not need to be included in the number of registered guests.) Waterpark access is included with your stay for all registered guests.

Affordable Conference with Many Takeaways

- **40 Breakout Sessions**
- **Five Featured Speakers**
 - Dr. Mara Casey Ticken**
Assistant Professor at Bates College and author of *Why Rural Schools Matter*
 - Department of Justice**
"Build a School Safety Team and Review School Safety Plan"
 - Alan Pratt**
NREA President, NREA Update
 - Barb Van Doorn**
2017 Wisconsin Special Services Teacher of the Year
"Why Staff Mental Health is Important and What We Can Do About It"
 - Ted Hayes**
Senior Risk Manager
"35 Lifesaving Tips When Facing an Armed Intruder or Active Shooter"
- **WiRSA Rural Awards**
- **Auction**
Members bring an item to auction that represents their business or Wisconsin community. All proceeds go towards college scholarships for our members schools.
- **DPI Stand Up for Rural Schools, Libraries & Communities Awards**
- **Two hosted receptions that will allow you to network with your peers and relax.**
- **Make it a Family Weekend**
Take advantage of Glacier Canyon's weekend rate and bring your family for some fun prior to the conference.

Program will be available on July 23.
<https://wirsar.org/wirsar-conference/>

Conference Registration

Members \$90 Non-Members \$140
Student & Grad School \$50

[Link to Registration Form](https://goo.gl/forms/9F1ZbmjL4PWf9UNW2)

<https://goo.gl/forms/9F1ZbmjL4PWf9UNW2>

Contact Kim Kaukl, WiRSA at (608) 553-0689 or kimkaukl@wirsar.org, if you require assistance.

Conference Cancellation Policy

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

For more information, contact
Kim Kaukl, WiRSA Executive Director
(608) 553-0689

kimkaukl@wirsar.org



Follow WiRSA on Facebook
facebook.com/wisruralschoolsalliance

LeRoy Underwood II

August 30, 2018

Dear Jim Hagen/Matt Cihlar,

I am writing to regretfully inform you that I am resigning my position as the High School Assistant Baseball Coach effective September 14, 2018. Please accept this as my official two weeks' notice.

I am appreciative of the great experiences I have had coaching for the Colby School District.

If you should require any assistance or have any questions of me please do not hesitate to contact me. I am willing to help make the transition for the next person easier.

Sincerely,

A handwritten signature in cursive script that reads "LeRoy M. Underwood II". The signature is written in black ink and is positioned above the typed name.

LeRoy M. Underwood II

P.E. Instructor

Colby School District

To whom it may concern:

I Dave Hannan resign my position at the Colby School District. My last day will be Friday August 31st, 2018.

Sincerely,

Dave Hannan

A handwritten signature in black ink, appearing to read "Dave Hannan", with a long horizontal flourish extending to the right.

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.

Johnson, Julie
Employee's Name: Last, First

Head Coach Special Olympics Track
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]
Immediate or Program Supervisor's Signature

8-23-18
Date

[Signature]
Superintendent's Signature

8-24-18
Date

Reason for position vacancy:

Randi Resignation

Date position was vacated:

Summer 2018

Number of candidate files:

2

Number of candidates after screening:

2

Number of candidates interviewed:

2

Person vacating position:

Randi Rondorf

Recruitment area:

Internal

Person(s) doing screening:

Jim Hage

Person(s) doing interviewing:

Jim Hage

Candidate Biography / Resume & Application Attached

Employee needs the following:

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

OFFICE USE ONLY

SALARY: _____

CODE: _____

PAYROLL
 BOOKKEEPER
 ACCT. PAYABLE

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

Schalow, Nicole
Employee's Name: Last, First

Asst. Coach Special Olympics Track
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: Jim Hagg
Immediate or Program Supervisor's Signature

8-29-18
Date

Superintendent's Signature

Date

Reason for position vacancy:
John Schuman moved to head coach

Person vacating position:
Julie Johnson

Date position was vacated:
Summer 2018

Recruitment area:
Internal

Number of candidate files:
2

Person(s) doing screening:
Jim Hagg

Number of candidates after screening:
2

Person(s) doing interviewing:
Jim Hagg

Number of candidates interviewed:
2

Candidate Biography / Resume & Application Attached

Employee needs the following:

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

OFFICE USE ONLY
SALARY: _____
CODE: _____
 PAYROLL
 BOOKKEEPER
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SCHOOL DISTRICT OF COLBY EDUCATION CENTER

Dr. Steven Kolden, Superintendent

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(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.

Johnson, Julie
Employee's Name: Last, First

Head Coach Special Olympics Basketball
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]

Immediate or Program Supervisor's Signature

8-23-18

Date

[Signature]

Superintendent's Signature

8-24-18

Date

Reason for position vacancy:

Resignation

Date position was vacated:

Summer 2018

Number of candidate files:

2

Number of candidates after screening:

2

Number of candidates interviewed:

2

Person vacating position:

Randi Rondorf

Recruitment area:

Internal

Person(s) doing screening:

Jim Hage

Person(s) doing interviewing:

Jim Hage

Candidate Biography / Resume & Application Attached

Employee needs the following:

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

OFFICE USE ONLY	
SALARY: _____	
CODE: _____	
<input type="checkbox"/> PAYROLL	
<input type="checkbox"/> BOOKKEEPER	
<input type="checkbox"/> 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.

Schalow, Nicole
Employee's Name: Last, First

Asst. Coach Special Olympics Basketball
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]
Immediate or Program Supervisor's Signature

8-23-18
Date

[Signature]
Superintendent's Signature

8-24-18
Date

Reason for position vacancy:

Forced Retirement

Date position was vacated:

Summer 2018

Number of candidate files:

2

Number of candidates after screening:

2

Number of candidates interviewed:

2

Person vacating position:

Jule Wolf

Recruitment area:

Internal

Person(s) doing screening:

Jim Hage

Person(s) doing interviewing:

Jim Hage

Candidate Biography / Resume & Application Attached

Employee needs the following:

Web Page Access

Email

Phone Extension

Student Information System

Lunch Account

FOB/Key

OFFICE USE ONLY

SALARY: _____

CODE: _____

PAYROLL

BOOKKEEPER

ACCT. PAYABLE

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Dr. Steven Kolden, Superintendent

Request To: Hire

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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.

Schlow, Nicole
Employee's Name: Last, First

Head Coach Special Olympics Bowling
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]

Immediate or Program Supervisor's Signature

8-23-18

Date

[Signature]

Superintendent's Signature

8-24-18

Date

Reason for position vacancy:
Resignation Retirement

Person vacating position:
Julie Wolf

Date position was vacated:
Summer 2018

Recruitment area:
Internal

Number of candidate files:
2

Person(s) doing screening:
Jim Hagen

Number of candidates after screening:
2

Person(s) doing interviewing:
Jim Hagen

Number of candidates interviewed:
2

Candidate Biography / Resume & Application Attached

Employee needs the following:

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

OFFICE USE ONLY

SALARY: _____

CODE: _____

PAYROLL
 BOOKKEEPER
 ACCT. PAYABLE

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.

Johnson, Julie

Employee's Name: Last, First

Asst. Coach Special Olympics Bowling

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]
Immediate or Program Supervisor's Signature

8-23-18
Date

[Signature]
Superintendent's Signature

8-24-18
Date

Reason for position vacancy:

Resignation

Date position was vacated:

Summer 2018

Number of candidate files:

2

Number of candidates after screening:

2

Number of candidates interviewed:

2

Person vacating position:

Lisa Kirker

Recruitment area:

Internal

Person(s) doing screening:

Jim Hagg

Person(s) doing interviewing:

Jim Hagg

Candidate Biography / Resume & Application Attached

Employee needs the following:

Web Page Access

Email

Phone Extension

Student Information System

Lunch Account

FOB/Key

OFFICE USE ONLY

SALARY: _____

CODE: _____

PAYROLL

BOOKKEEPER

ACCT. PAYABLE

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

PHONE 715.223.2301 • FAX 715.223.4539

SKOLDEN@COLBY.K12.WI.US

FINANCIAL REPORT
BOARD OF EDUCATION MEETING
September 17, 2018

TOTAL REVENUE -
 August \$ 1,132,113.51

NICOLET NATIONAL BANK -
 REFERENDUM APPROVED ACCOUNT 1045-1046 \$80,982.85
 PENSION ACCOUNT 1045 \$2,494.02

NICOLET NATIONAL BANK -
 MANUAL CHECKS 78-94 \$137,061.16
 MANUAL CHECKS

FORWARD FINANCIAL
 MANUAL CHECKS 291-293 \$ 5,839.60
 REGULAR CHECKS 32031-32038 \$ 7,557.33
 DIRECT DEPOSITS 900071593-900071709 \$ 126,545.98
 WIRE TRANSFERS 201800014-201800016 \$ 28,755.69

ADVANTAGE BANK-
 REGULAR CHECKS 75880-75900 \$ 170,044.58
 75901-75903 \$ 42,895.76
 75904-75923 \$ 8,238.27
 75924-75927 \$ 244.00
 75298-75942 \$ 1,245.62
 75943-75972 \$ 17,270.85
 75973-76003 \$ 144,758.27

TOTAL CHECKS TO BE APPROVED
\$773,933.98

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
CASH	AUGUST 2018 CASH REPORT	2018-2019	08/31/2018	Batch Entry	Batch

BANK	LINE	NAME/PROJ	DESCRIPTION/REFERENCE	ADD'L DSC/PAY TYPE	ACCOUNT/QUICK KEY	RECEIPT#	ENTRY DT	DEBIT AMOUNT	CREDIT AMOUNT
BNK2	1		STUDENTS	ATHLETIC FEES	10 R 800 292 162000 000	411341	08/01/18	0.00	325.00
			CASH						
BNK2	2		STUDENTS	ATHLETIC FEES	10 R 800 292 162000 000	411342	08/01/18	0.00	2,225.00
			CHECK						
BNK2	3		MIDWAY AUTO	SALE OF SCRAP METAL	10 R 800 264 500000 000	411343	08/01/18	0.00	33.60
			CASH						
BNK2	4		STUDENTS	ATHLETIC FEES	10 R 800 292 162000 000	411344	08/01/18	0.00	75.00
			CASH						
BNK2	5		ABBY BANK	PRESS BOX DONATION	21 R 800 291 500000 943	411345	08/01/18	0.00	2,500.00
			CHECK 193501						
BNK2	6		WITTENBERG-BIRNAMWOOD	SWIM ENTRY	10 R 800 271 162000 000	411351	08/09/18	0.00	150.00
			SCHOOL DISTRICT	CHECK 98029					
BNK2	7		BRILL	SPORTS FEE	10 R 800 292 162000 000	411352	08/08/18	0.00	25.00
			CASH						
BNK2	8		STUDENTS (SPORTS FEES)	ROBIDA/KELLNHOFER	10 R 800 292 162000 000	411353	08/08/18	0.00	50.00
			CHECK						
BNK2	9		STUDENT/BOYER	DAMAGED GOODS	10 R 800 297 500000 000	411354	08/08/18	0.00	10.00
			CHECK 2636						
BNK2	10		BLACKBOARD	OVERPAYMENT	10 R 800 990 500000 000	411355	08/08/18	0.00	833.00
			CHECK 52708						
BNK2	11		STUDENTS	ATHLETIC FEES	10 R 800 292 162000 000	411357	08/16/18	0.00	200.00
			CASH						
BNK2	12		STUDENTS	ATHLETIC FEES	10 R 800 292 162000 000	411358	08/16/18	0.00	650.00
			CHECK MULTIPLE						
BNK2	13		STUDENTS	ATHLETIC FEES	10 R 800 292 162000 000	411359	08/16/18	0.00	175.00
			CASH						
BNK2	14		CESA 10	TITLE 3 CLAIM	10 A 000 000 715420 000	411360	08/16/18	0.00	12,705.02
			CHECK 70745						
BNK2	15		NTC	YA	10 R 800 515 500000 000	411361	08/16/18	0.00	1,618.00
			CHECK 221988						
BNK2	16		CITY OF COLBY	MOBILE HOME TAX	10 R 800 213 500000 000	411362	08/16/18	0.00	213.22
			CHECK 15999						
BNK2	17		STERNHAGEN	WOOD & METALS	10 R 800 292 136000 000	411363	08/16/18	0.00	40.00
			CHECK 2258						
BNK2	18		STERNHAGEN	LOST MATERIALS	10 R 800 297 500000 000	411363	08/16/18	0.00	20.00
			CHECK 2258						

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
CASH	AUGUST 2018 CASH REPORT	2018-2019	08/31/2018	Batch Entry	Batch

BANK	LINE	NAME/PROJ	DESCRIPTION/REFERENCE	ADDT'L DSC/PAY TYPE	ACCOUNT/QUICK KEY	RECEIPT#	ENTRY DT	DEBIT AMOUNT	CREDIT AMOUNT
		CONTINUED							
BNK2	19		STERNHAGEN	CLASS DUES/TRANSFER	10 R 800 292 500000 000	411363	08/16/18	0.00	10.00
			CHECK 2258						
BNK2	20		KOCH/STUDENT FEES	JE TO FUND 60	10 R 800 292 500000 000	411364	08/16/18	0.00	5.00
			CHECK 433						
BNK2	21		KOCH/LOST LMC BOOKS		10 R 800 297 500000 000	411364	08/16/18	0.00	15.34
			CHECK 433						
BNK2	22		TODAHL/CLASS DUES		10 R 800 292 500000 000	411365	08/16/18	0.00	5.00
			CHECK 1038						
BNK2	23		TODAHL/LOST LMC MATERIALS		10 R 800 297 500000 000	411365	08/16/18	0.00	10.00
			CHECK 1038						
BNK2	24		STUDENT FEE/TODAHL		10 R 800 292 136000 000	411365	08/16/18	0.00	10.00
			CHECK 1038						
BNK2	25		STREVELER/LOCK FEES		10 R 800 292 500000 000	411366	08/16/18	0.00	10.00
			CASH						
BNK2	26		VOSS/DAMAGED MATERIALS		10 R 800 297 500000 000	411367	08/16/18	0.00	5.00
			CASH						
BNK2	27		SAZAMA/DAMAGED MATERIALS		10 R 800 297 500000 000	411368	08/16/18	0.00	15.00
			CHECK 2325						
BNK2	28		STUDENT	CLASS DUES	10 R 800 292 500000 000	411369	08/16/18	0.00	5.00
			CHECK 1213						
BNK2	29		STUDENT/LOST PE LOCK		10 R 800 292 500000 000	411369	08/16/18	0.00	5.00
			CHECK 1213						
BNK2	30		PEAVEY/LOST PE LOCK		10 R 800 297 500000 000	411370	08/16/18	0.00	5.00
			CHECK 1459						
BNK2	31		PEAVEY/CLASS DUES		10 R 800 292 500000 000	411370	08/16/18	0.00	5.00
			CHECK 1459						
BNK2	32		PEAVEY/LOCK FEE		10 R 800 292 500000 000	411370	08/16/18	0.00	5.00
			CHECK 1459						
BNK2	33		STUDENTS	ATHLETIC FEES	10 R 800 292 162000 000	411371	08/16/18	0.00	625.00
			CHECK MULTIPLE						
BNK2	34		CHONCOA, HERNANDEZ	LOST LMC MATERIALS	10 R 800 297 500000 000	411372	08/21/18	0.00	2.00
			CASH						
BNK2	35		STUDENT FEES		10 R 800 292 136000 000	411373	08/21/18	0.00	100.00
			CHECK MULTIPLE						
BNK2	36		STUDENT FEES		10 R 800 292 143000 000	411373	08/21/18	0.00	120.00
			CHECK MULTIPLE						

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
CASH	AUGUST 2018 CASH REPORT	2018-2019	08/31/2018	Batch Entry	Batch

BANK	LINE	NAME/PROJ	DESCRIPTION/REFERENCE	ADDT'L DSC/PAY TYPE	ACCOUNT/QUICK KEY	RECEIPT#	ENTRY DT	DEBIT AMOUNT	CREDIT AMOUNT
		CONTINUED							
BNK2	37		CLARK CO		TAXES RECEIVABLE 10 A 000 000 713118 000	411374	08/21/18	0.00	508,061.25
					CHECK 30030				
BNK2	38		STUDENTS		ATHLETIC FEES 10 R 800 292 162000 000	411375	08/21/18	0.00	150.00
					CHECK MULTIPLE				
BNK2	39		MONSANTO FUND		GROW RURAL ED GRANT 21 R 800 291 500000 947	411376	08/24/18	0.00	10,000.00
					CHECK 40372				
BNK2	40		ARCHAMBO		LOST FOB 10 R 800 990 500000 000	411377	08/29/18	0.00	25.00
					CASH				
BNK2	41		STUDENTS		ATHLETIC FEES 10 R 800 292 162000 000	411378	08/29/18	0.00	175.00
					CASH				
BNK2	42		STUDENTS/ATHLETIC FEES		10 R 800 292 162000 000	411379	08/29/18	0.00	400.00
					CHECK MULTIPLE				
BNK2	43		LYNN/ATHLETIC FEE		10 R 800 292 162000 000	411380	08/29/18	0.00	25.00
					CASH				
BNK2	44		STUDENTS		ATHLETIC FEES 10 R 800 292 162000 000	411381	08/29/18	0.00	125.00
					CHECK MULTIPLE				
BNK2	45		STUDENT/MEIER/LOCK FEE		10 R 800 292 500000 000	411382	08/29/18	0.00	5.00
					CHECK 718				
BNK2	46		MEIER/CLASS DUES		10 R 800 292 500000 000	411382	08/29/18	0.00	5.00
					CHECK 718				
BNK2	47		SCHOOL DISTRICT OF RHINELANDER		SWIM MEET 10 R 800 271 162000 000	411383	08/29/18	0.00	150.00
					CHECK 170478				
BNK2	48		STUDENTS		LIFETIME SPORTS 10 R 800 292 143000 000	411384	08/29/18	0.00	90.00
					CHECK MULTIPLE				
BNK2	49		STUDENTS/CERAMICS		10 R 800 292 121000 000	411384	08/29/18	0.00	40.00
					CHECK MULTIPLE				
BNK2	50		STUDENTS/WOOD/COMMUNICTATI ON CLASS FEES		10 R 800 292 136000 000	411384	08/29/18	0.00	30.00
					CHECK MULTIPLE				
BNK2	51		FUENTES		LOCK FEE 10 R 800 292 500000 000	411385	08/29/18	0.00	5.00
					CASH				
BNK2	52		SCHOOL DISTRICT OF BLACK RIVER FALLS		SWIM MEET 10 R 800 271 162000 000	411386	08/29/18	0.00	125.00
					CHECK 142612				
BNK2	53		SCHOOL DISTRICT OF LADYSMITH		SWIM MEET 10 R 800 271 162000 000	411387	08/29/18	0.00	150.00
					CHECK 88720				
BNK2	54		DEPT OF HEALTH SERVICES		RECORDS 10 R 800 279 500000 000	411388	08/29/18	0.00	26.00
					CHECK 504421				

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
CASH	AUGUST 2018 CASH REPORT	2018-2019	08/31/2018	Batch Entry	Batch

BANK	LINE	NAME/PROJ	DESCRIPTION/REFERENCE	ADD'L DSC/PAY TYPE	ACCOUNT/QUICK KEY	RECEIPT#	ENTRY DT	DEBIT AMOUNT	CREDIT AMOUNT	
CONTINUED										
BNK2	55		MARATHON COUNTY	TAXES RECEIVABLE	10 A 000 000 713118 000	411389	08/17/18	0.00	462,882.38	
				EFT						
BNK1	56		FORWARD BANK	INTEREST	10 R 800 280 500000 000	411390	08/31/18	0.00	27.30	
				OTHER TYPE						
BNK2	57		NICOLET NATIONAL BANK	INTEREST	10 R 800 280 500000 000	411391	08/31/18	0.00	944.86	
				OTHER TYPE						
BNK2	58		VANCO	LUNCH MONEY - ONLIN	50 R 800 251 257220 000	411392	08/31/18	0.00	263.90	
				EFT						
BNK2	59		VANCO	ONLINE PAYMENT FEES	50 R 800 990 257220 000	411392	08/31/18	0.00	4.30	
				EFT						
BNK3	60		NICOLET NATIONAL BANK	INTEREST	39 R 800 280 281000 000	411393	08/31/18	0.00	127.54	
				OTHER TYPE						
BN72	61		NICOLET NATIONAL BANK	INTEREST	72 R 800 280 420000 000	411394	08/31/18	0.00	15.88	
				OTHER TYPE						
BN46	62		NICOLET NATIONAL BANK	INTEREST	46 R 800 280 500000 000	411395	08/31/18	0.00	12.99	
				OTHER TYPE						
BN49	63		NICOLET BANK	INTEREST	49 R 800 280 500000 606	411396	08/31/18	0.00	199.72	
				OTHER TYPE						
BNK5	64		NICOLET BANK	INTEREST	10 R 800 280 500000 000	411401	08/31/18	0.00	17.20	
				OTHER TYPE						
BNK2	65		STUDENTS	LUNCH MONEY	50 R 800 251 257220 000	411398	08/31/18	0.00	4,120.45	
				OTHER TYPE						
BNK2	66		WI DPI/TITLE 1 CLAIM - PUBLIC	EFT	10 A 000 000 715600 000	411399	08/13/18	0.00	50,534.29	
BNK2	67		WI DPI/TITLE 1 CLAIM /PRIVATE	EFT	10 A 000 000 715600 000	411400	08/13/18	0.00	1,859.09	
BNK2	68		WI DPI/FEDERAL FLOW THROUGH CLAIM	EFT	27 A 000 000 715600 000	411405	08/20/18	0.00	64,013.03	
BNK0	69		ADVANTAGE COMMUNITY BANK	INTEREST	10 R 800 280 500000 000	411402	08/31/18	0.00	17.80	
				OTHER TYPE						
								CASH TOTAL	0.00	1,080.60
								CHECK TOTAL	0.00	541,311.83
								EFT TOTAL	0.00	579,556.99
								OTHER TYPE TOTAL	0.00	5,483.74
								TOTALS FOR BATCH	0.00	1,127,433.16
								BATCH TOTAL DIFFERENCE	0.00	-1,127,433.16

69 LINE ENTRIES FOR BATCH NUMBER CASH

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
ADM	ADM CASH REPORT	2018-2019	07/31/2018	Batch Entry	Batch

BANK	LINE	NAME/PROJ	DESCRIPTION/REFERENCE	ADD'L DSC/PAY TYPE	ACCOUNT/QUICK KEY	RECEIPT#	ENTRY DT	DEBIT AMOUNT	CREDIT AMOUNT
B149	1		ADM		BANK STATEMENT - IN 49 R 800 280 500000 606	411356	07/31/18	0.00	4,680.35
					OTHER TYPE				

OTHER TYPE GRAND TOTAL 0.00 4,680.35

1 LINE ENTRY FOR 1 BATCH GRAND TOTALS 0.00 4,680.35

GRAND TOTAL DIFFERENCE 0.00 -4,680.35

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

SEPTEMBER 2018 BOARD REPORT

FORWARD FINANCIAL:

MANUAL CHECKS: 291-293 = \$5,839.60

WIRE TRANSFERS: 201800014-201800016 = \$28,755.69

DIRECT DEPOSITS: 900071593 – 900071709 = \$126,545.98

REGULAR CHECKS: 32031 – 32038 = \$7,557.33

NICOLET NATIONAL BANK:

MANUAL CHECKS: 78-94 = \$137,061.16

PENSION ACCOUNT: 1045 = \$2,494.02

CAPITAL PROJECT FUND: 1045-1046 = \$80,982.85

FORWARD FINANCIAL: \$5,389.60

291	AMERICAN FUNDS SERVICE COMPANY	M	7/6/2018	\$1,350.00
292	GREAT WEST	M	8/3/2018	\$2,161.14
293	GREAT WEST	M	8/17/2018	\$2,328.46

WIRE TRANSFERS:

201800014	WISCONSIN RETIREMENT SYSTEM	W	8/3/2018	\$2,875.09
201800015	WISCONSIN RETIREMENT SYSTEM	W	8/17/2018	\$3,543.14
201800016	WISCONSIN RETIREMENT SYSTEM	W	8/31/2018	\$22,337.46

DIRECT DEPOSITS:

900071593 – 900071709 = \$126,545.98

REGULAR CHECKS: \$7,557.33

32031	PAYROLL CHECK	R	8/31/2018	\$2,128.99
32032	PAYROLL CHECK	R	8/31/2018	\$2,427.39
32033	PAYROLL CHECK	R	8/31/2018	\$531.94
32034	PAYROLL CHECK	R	8/31/2018	\$24.94
32035	IDEA FOUNDATION OF COLBY, INC	R	8/29/2018	\$75.00
32036	WI SUPPORT COLLECTIONS FUND	R	8/29/2018	\$569.07
32037	THRIVENT FINANCIAL	R	9/7/2018	\$1,200.00
32038	AMERIPRISE FINANCIAL SERVICES	R	9/7/2018	\$600.00

NICOLET NATIONAL BANK:

MANUAL CHECKS: \$137,061.16

78	WI DEPT OF REVENUE	M	8/3/2018	\$7,229.84
79	WI DEPT OF REVENUE	M	8/17/2018	\$1,900.11
80	WI DEPT OF REVENUE	M	8/31/2018	\$9,180.50
81	NICOLET NATIONAL BANK	M	8/3/2018	\$37,792.32
82	NICOLET NATIONAL BANK	M	8/17/2018	\$11,688.46
83	NICOLET NATIONAL BANK	M	8/31/2018	\$45,337.98
84	WEA TRUST ADVANTAGE	M	8/3/2018	\$2,841.51
85	WEA TRUST ADVANTAGE	M	8/17/2018	\$258.26
86	WEA TRUST ADVANTAGE	M	8/31/2018	\$2,526.83
87	EMPLOYEE BENEFITS CORPORATION	M	8/3/2018	\$291.64
88	EMPLOYEE BENEFITS CORPORATION	M	8/17/2018	\$291.64
89	EMPLOYEE BENEFITS CORPORATION	M	8/31/2018	\$97.50
90	EMPLOYEE BENEFITS CORPORATION	M	8/2/2018	\$2,970.26
91	EMPLOYEE BENEFITS CORPORATION	M	8/9/2018	\$3,191.97
92	EMPLOYEE BENEFITS CORPORATION	M	8/16/2018	\$2,835.95
93	EMPLOYEE BENEFITS CORPORATION	M	8/23/2018	\$4,349.18
94	EMPLOYEE BENEFITS CORPORATION	M	8/30/2018	\$4,277.21

PENSION ACCOUNT: \$2,494.02

1045	VOYA FINANCIAL	R	9/6/2018	\$2,494.02

CAPITAL PROJECTS FUND: \$80,982.85

1045	COMPLETE CONTROL, INC.	R	8/21/2018	\$80,000.00
1046	HSR ASSOCIATES, INC.	R	8/21/2018	\$982.85

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
75904	LAWRENCE K BUCHBERGER	08/29/2018	OFFICIAL	VARSITY FOOTBALL 08-31-18	0	90.00	90.00
10 E 400 310 162210 000				GENERAL FUND/FOOTBALL/PERSONAL SERVICES		90.00	
75905	COUNTY MARKET ACCOUNT #6017	08/29/2018	007000290703	STAFF INSERVICE	0	115.66	200.66
10 E 800 415 221300 000				GENERAL FUND/INST. STAFF SERV. - TRAINING/FOOD		115.66	
			007002271223	FLOWERS FUNERAL - MARCOTT	0	85.00	
10 E 800 411 231100 000				GENERAL FUND/BOARD OF EDUCATION/GENERAL SUPPLIES		85.00	
75906	DAVID LANGBEHN	08/29/2018	OFFICIAL	VARSITY FOOTBALL 08-31-18	0	90.00	90.00
10 E 400 310 162210 000				GENERAL FUND/FOOTBALL/PERSONAL SERVICES		90.00	
75907	CINDY LOONSTRA	08/29/2018	OFFICIAL	VARSITY & JV VOLLEYBALL 08-30-18	0	125.00	125.00
10 E 400 310 162121 000				GENERAL FUND/GIRLS VOLLEYBALL/PERSONAL SERVICES		125.00	
75908	DAVID MATSON	08/29/2018	OFFICIAL	VARSITY & JV VOLLEYBALL 08-30-18	0	125.00	125.00
10 E 400 310 162121 000				GENERAL FUND/GIRLS VOLLEYBALL/PERSONAL SERVICES		125.00	
75909	MIKE MATHIES	08/29/2018	OFFICIAL	VARSITY FOOTBALL 08-31-18	0	90.00	90.00
10 E 400 310 162210 000				GENERAL FUND/FOOTBALL/PERSONAL SERVICES		90.00	
75910	PETER RANK	08/29/2018	OFFICIAL	VARSITY FOOTBALL 08-31-18	0	90.00	90.00
10 E 400 310 162210 000				GENERAL FUND/FOOTBALL/PERSONAL SERVICES		90.00	
75911	Vendor Continued Void	08/29/2018					0.00
75912	Vendor Continued Void	08/29/2018					0.00
75913	Vendor Continued Void	08/29/2018					0.00
75914	Vendor Continued Void	08/29/2018					0.00
75915	Vendor Continued Void	08/29/2018					0.00
75916	Vendor Continued Void	08/29/2018					0.00
75917	Vendor Continued Void	08/29/2018					0.00
75918	Vendor Continued Void	08/29/2018					0.00
75919	Vendor Continued Void	08/29/2018					0.00
75920	Vendor Continued Void	08/29/2018					0.00
75921	RCU CARDHOLDER SERVICES	08/29/2018	24164078204564010110	BANDAIDS, SPONGES, THERMOMETER COVERS, ZIPLOC BAGS, DIXIE CUPS	0	58.98	7,342.61
10 E 800 411 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/GENERAL SUPPLIES		3.99	
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		54.99	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			24210728181083302166	2018-19 MS/HS stopwatches, suits, clock, whistle, and pull buoys	8011819033	207.35	
10 E 200 411 162124 000				GENERAL FUND/GIRLS SWIMMING/GENERAL SUPPLIES		23.64	
10 E 200 420 162124 000				GENERAL FUND/GIRLS SWIMMING/APPAREL		77.29	
10 E 400 411 162124 000				GENERAL FUND/GIRLS SWIMMING/GENERAL SUPPLIES		7.67	
10 E 400 440 162124 000				GENERAL FUND/GIRLS SWIMMING/NON-CAPITAL EQUIPMENT		12.88	
10 E 400 420 162124 000				GENERAL FUND/GIRLS SWIMMING/APPAREL		85.87	
			24210738180083756727	Swim belts	2021819034	306.15	
10 E 200 411 143000 000				GENERAL FUND/PHYSICAL EDUCATION/GENERAL SUPPLIES		306.15	
			24431068190837063045	Kitchen tools for foods classes	4011819037	50.62	
10 E 400 411 135000 000				GENERAL FUND/FAMILY & CONSUMER EC/GENERAL SUPPLIES		50.62	
			24431068198083316460	Stencils	4011819003	4.15	
10 E 400 411 132000 000				GENERAL FUND/BUSINESS EDUCATION/GENERAL SUPPLIES		4.15	
			24431068198083358224	Magnifying lens	2021819046	34.75	
10 E 200 411 126000 000				GENERAL FUND/SCIENCE/GENERAL SUPPLIES		34.75	
			24431068198083706382	Kitchen tools for foods classes	4011819037	35.94	
10 E 400 411 135000 000				GENERAL FUND/FAMILY & CONSUMER EC/GENERAL SUPPLIES		35.94	
			24431068198083710632	2018-19 TAPE FOR POSTERS AND STUDENT WORK	2021819018	20.26	
10 E 200 411 122000 000				GENERAL FUND/ENGLISH/GENERAL SUPPLIES		20.26	
			24431068198083753779	Magnifying lens	2021819046	139.00	
10 E 200 411 126000 000				GENERAL FUND/SCIENCE/GENERAL SUPPLIES		139.00	
			2443106819808375876	Physical Education Equipment for Mic	2021819032	61.98	
10 E 200 411 143000 000				GENERAL FUND/PHYSICAL EDUCATION/GENERAL SUPPLIES		61.98	
			24431068198083758761	2018-19--GREEN, BLUE, & CANARY RULED INDEX CARDS	2021819019	17.94	
10 E 200 411 122000 000				GENERAL FUND/ENGLISH/GENERAL SUPPLIES		17.94	
			24431068199083303475	Heads Up Game	4011819032	72.97	
10 E 800 411 171000 391				GENERAL FUND/CULTURAL/SOCIALLY DISADVANTAGE/GENERAL SUP		72.97	
			24431068199083316323	Lysol wipes,	1021819011	80.37	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 100 411 110000 000				Lysol spray, stamp refill ink pads			80.37
			GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES				
			24431068199083360851	Kitchen tools for foods classes	4011819037	183.89	
10 E 400 411 135000 000			GENERAL FUND/FAMILY & CONSUMER EC/GENERAL SUPPLIES			183.89	
			24431068199083361865	Kitchen tools for foods classes	4011819037	68.95	
10 E 400 411 135000 000			GENERAL FUND/FAMILY & CONSUMER EC/GENERAL SUPPLIES			68.95	
			24431068199083703505	Kitchen tools for foods classes	4011819037	76.30	
10 E 400 411 135000 000			GENERAL FUND/FAMILY & CONSUMER EC/GENERAL SUPPLIES			76.30	
			24431068199083712496	Kitchen tools for foods classes	4011819037	38.98	
10 E 400 411 135000 000			GENERAL FUND/FAMILY & CONSUMER EC/GENERAL SUPPLIES			38.98	
			24431068200083312564	Amazon Furniture	6021819033	220.36	
27 E 200 411 158100 341			SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/GENERAL SUPP			117.52	
27 E 200 440 158100 341			SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/NON-CAPITAL			102.84	
			24431068200083754190	BANDAIDS, SPONGES, THERMOMETER COVERS, ZIPLOC BAGS, DIXIE CUPS	1021819005	197.04	
10 E 100 411 110000 000			GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES			197.04	
			24431068200722198408	HYATT REGENCY - WASBO 2018 SUMMER CONF. - FLOECKELMAN	0	238.00	
10 E 800 342 231100 000			GENERAL FUND/BOARD OF EDUCATION/EMPLOYEE TRAVEL & EXP.			238.00	
			24431068207083711016	school supplies for students in special education classroom	0	7.37	
10 E 800 411 232100 000			GENERAL FUND/OFFICE OF SUPERINTENDENT/GENERAL SUPPLIES			7.37	
			24445008195600072220	Tech Ed supplies, nuts, bolts, screws, nails, paint, stain, blades for miter saw, and misc.	4011819118	473.99	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 400 411 136000 000				supplies GENERAL FUND/TECH ED/GENERAL SUPPLIES		473.99	
			24453448207134403275	SURFACE ELEMENT, REFLECTOR PANS	0	353.29	
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		353.29	
			24492158193894931776	Lab Supplies	4011819060	17.66	
10 E 400 411 126000 000				GENERAL FUND/SCIENCE/GENERAL SUPPLIES		17.66	
			24559308191900114005	WASBO CONFERENCE REGISTRATION - BROOKS	0	240.00	
10 E 800 940 252000 000				GENERAL FUND/FISCAL/DUES & FEES		240.00	
			24559308194900019421	2018 FALL STATE SUPTS CONFERENCE FEE	0	285.00	
10 E 800 940 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/DUES & FEES		285.00	
			24692168180100049645	Bean Bags	6021819001	359.82	
27 E 200 440 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/NON-CAPITAL		359.82	
			24692168180100905220	Pull Out Math Instructional Games	6021819006	37.33	
27 E 400 411 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/GENERAL SUPP		37.33	
			24692168189100474821	AMERICAN CERAMIC SOCIETY	0	10.47	
10 E 400 434 121000 000				GENERAL FUND/ART/PERIODICALS		10.47	
			24692168191100655762	2018-2019 - MS - 434 - Successful Farming Magazine Subscription	2001819034	15.95	
10 E 200 434 222200 000				GENERAL FUND/LMC - INST SERVICE/PERIODICALS		15.95	
			2469216819110065766	2018-2019 - HS - 434 - Successful Farming Magazine Subscription	2001819051	15.95	
10 E 400 434 222200 000				GENERAL FUND/LMC - INST SERVICE/PERIODICALS		15.95	
			24692168194100305729	CABINET KNOBS	0	3.96	
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		3.96	
			24692168196810047844	2018-2019 - CE/MS/HS - 411	2001819001	42.94	
10 E 100 411 222200 000				GENERAL FUND/LMC - INST SERVICE/GENERAL SUPPLIES		11.84	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 400 411 222200 000				GENERAL FUND/LMC - INST SERVICE/GENERAL SUPPLIES		15.91	
10 E 200 411 221300 000				GENERAL FUND/INST. STAFF SERV. - TRAINING/GENERAL SUPPL		15.19	
			24692168198002760205	2018-2019 - CE/MS/HS - 411	2001819001	31.19	
10 E 100 411 222200 000				GENERAL FUND/LMC - INST SERVICE/GENERAL SUPPLIES		8.60	
10 E 400 411 222200 000				GENERAL FUND/LMC - INST SERVICE/GENERAL SUPPLIES		11.56	
10 E 200 411 221300 000				GENERAL FUND/INST. STAFF SERV. - TRAINING/GENERAL SUPPL		11.03	
			24692168198100491988	Lysol wipes, Lysol spray, stamp refill ink. pads	1021819011	6.35	
10 E 100 411 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES		6.35	
			24692168198100583481	2018-2019 - CE/MS/HS - 411	2001819001	15.26	
10 E 100 411 222200 000				GENERAL FUND/LMC - INST SERVICE/GENERAL SUPPLIES		4.21	
10 E 400 411 222200 000				GENERAL FUND/LMC - INST SERVICE/GENERAL SUPPLIES		5.65	
10 E 200 411 221300 000				GENERAL FUND/INST. STAFF SERV. - TRAINING/GENERAL SUPPL		5.40	
			24692168198100583547	Amazon Furniture	6021819033	49.00	
27 E 200 411 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/GENERAL SUPP		26.13	
27 E 200 440 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/NON-CAPITAL		22.87	
			24692168198100584184	2018-2019 - CE/MS/HS - 411	2001819001	164.78	
10 E 100 411 222200 000				GENERAL FUND/LMC - INST SERVICE/GENERAL SUPPLIES		45.44	
10 E 400 411 222200 000				GENERAL FUND/LMC - INST SERVICE/GENERAL SUPPLIES		61.05	
10 E 200 411 221300 000				GENERAL FUND/INST. STAFF SERV. - TRAINING/GENERAL SUPPL		58.29	
			24692168198100586766	LABELS, LAMINATING POUCHES, ADDRESS LABELS, PAPERBACK BOOKS	1021819050	515.67	
10 E 200 411 120000 000				GENERAL FUND/REGULAR CURRICULUM/GENERAL SUPPLIES		515.67	
			24692168198100587647	DRY ERASE POCKETS	1021819050	90.39	
10 E 200 411 120000 000				GENERAL FUND/REGULAR CURRICULUM/GENERAL SUPPLIES		90.39	
			24692168198100589613	HP Everyday Photo Paper, 4 inch X 6 inch, Glossy, 53 lb., Pack of 100 sheets. For Senior Pictures in Wall Hanging	4011819016	16.92	
10 E 400 411 132000 000				GENERAL FUND/BUSINESS EDUCATION/GENERAL SUPPLIES		16.92	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			24692168198100590962	2018-2019 - CE/MS/HS - 411	2001819001	14.54	
10 E 100 411 222200 000				GENERAL FUND/LMC - INST SERVICE/GENERAL SUPPLIES		4.01	
10 E 400 411 222200 000				GENERAL FUND/LMC - INST SERVICE/GENERAL SUPPLIES		5.39	
10 E 200 411 221300 000				GENERAL FUND/INST. STAFF SERV. - TRAINING/GENERAL SUPPL		5.14	
			24692168198100592473	CUPCAKE CUTOUTS	1021819050	14.97	
10 E 200 411 120000 000				GENERAL FUND/REGULAR CURRICULUM/GENERAL SUPPLIES		14.97	
			24692168198100592487	Riverside Paper 104225 White Poster Board, 22 X 28, 100 Sheet/Carton	4011819013	32.98	
10 E 400 411 132000 000				GENERAL FUND/BUSINESS EDUCATION/GENERAL SUPPLIES		32.98	
			24692168198100618373	2018-2019 - CE/MS/HS - 411	2001819001	3.81	
10 E 100 411 222200 000				GENERAL FUND/LMC - INST SERVICE/GENERAL SUPPLIES		2.46	
10 E 400 411 222200 000				GENERAL FUND/LMC - INST SERVICE/GENERAL SUPPLIES		0.00	
10 E 200 411 221300 000				GENERAL FUND/INST. STAFF SERV. - TRAINING/GENERAL SUPPL		1.35	
			24692168198100632009	No Nonsense Women's Value Bundle Knee High Pantyhose with Sheer Toe 10-Pack. Middle School Soil Sammy Lab	4011819079	16.80	
10 E 200 411 131000 000				GENERAL FUND/AGRICULTURE/GENERAL SUPPLIES		16.80	
			24692168198100662706	Tetra Whisper EX Carbon Filter Cartridges, Large, 4-Count	4011819082	43.20	
10 E 400 411 131000 000				GENERAL FUND/AGRICULTURE/GENERAL SUPPLIES		43.20	
			24692168199100131467	Guidance Materials and Curriculum	2021819043	67.99	
10 E 200 411 213000 000				GENERAL FUND/PUPIL SERVICES - GUIDANCE/GENERAL SUPPLIES		67.99	
			24692168199100149853	Amazon Furniture	6021819033	88.99	
27 E 200 411 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/GENERAL SUPP		47.46	
27 E 200 440 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/NON-CAPITAL		41.53	
			24692168199100162070	2018-19--GREEN, BLUE, & CANARY RULED INDEX CARDS	2021819019	14.13	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 200 411 122000 000				GENERAL FUND/ENGLISH/GENERAL SUPPLIES		14.13	
			24692168199100186436	Tetra TetraFin Goldfish Flakes Food with ProCare, 7.06 oz	4011819124	23.08	
10 E 400 411 131000 000				GENERAL FUND/AGRICULTURE/GENERAL SUPPLIES		23.08	
			24692168199100227839	Swingline Stapler, Optima 40, Compact, Low Force, 40 Sheets Capacity, Black / Silver (S7087842)	6021819047	10.87	
27 E 200 411 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/GENERAL SUPP		10.87	
			24692168199100791918	DRY ERASE BOARDS, BOUNCY BANDS	1021819050	182.55	
10 E 200 411 120000 000				GENERAL FUND/REGULAR CURRICULUM/GENERAL SUPPLIES		182.55	
			24692168199100916599	BLACK BEAN BAG CHAIR MEDIUM STANDARD VINYL SAMSILL FASHION COLOR 3 RING STORAGE BINDERS	3001819004	100.44	
10 E 200 411 122000 141				GENERAL FUND/ENGLISH/GENERAL SUPPLIES		100.44	
			24692168200100379987	BANDAIDS, SPONGES, THERMOMETER COVERS, ZIPLOC BAGS, DIXIE CUPS	1021819005	194.39	
10 E 100 411 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES		194.39	
			24692168200100405730	BLACK BEAN BAG CHAIR MEDIUM STANDARD VINYL SAMSILL FASHION COLOR 3 RING STORAGE BINDERS	3001819004	321.42	
10 E 200 411 122000 141				GENERAL FUND/ENGLISH/GENERAL SUPPLIES		321.42	
			24692168200100466657	Amazon Furniture	6021819033	96.00	
27 E 200 411 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/GENERAL SUPP		51.20	
27 E 200 440 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/NON-CAPITAL		44.80	
			24692168200100503285	Lysol wipes, Lysol spray, stamp refill ink	1021819011	57.96	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 100 411 110000 000				pads GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES		57.96	
			24692168200100686558	Materials needed to clean audiometer and support IEP goals.	6021819031	22.94	
27 E 800 411 156600 341				SPECIAL EDUC./SPEECH/LANGUAGE/GENERAL SUPPLIES		1.12	
27 E 800 440 156600 341				SPECIAL EDUC./SPEECH/LANGUAGE/NON-CAPITAL EQUIPMENT		21.82	
			24692168200100697195	Stencils	4011819003	6.83	
10 E 400 411 132000 000				GENERAL FUND/BUSINESS EDUCATION/GENERAL SUPPLIES		6.83	
			24692168200100722607	SAFCO ALPHABETTER DESKS	6021819052	315.68	
27 E 200 440 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/NON-CAPITAL		315.68	
			24692168201100900919	BANDAIDS, SPONGES, THERMOMETER COVERS, ZIPLOC BAGS, DIXIE CUPS	1021819005	28.00	
10 E 100 411 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES		28.00	
			24692168204100884479	Materials needed to clean audiometer and support IEP goals.	6021819031	159.00	
27 E 800 411 156600 341				SPECIAL EDUC./SPEECH/LANGUAGE/GENERAL SUPPLIES		7.76	
27 E 800 440 156600 341				SPECIAL EDUC./SPEECH/LANGUAGE/NON-CAPITAL EQUIPMENT		151.24	
			24692168206100649908	Materials needed to clean audiometer and support IEP goals.	6021819031	204.98	
27 E 800 411 156600 341				SPECIAL EDUC./SPEECH/LANGUAGE/GENERAL SUPPLIES		10.01	
27 E 800 440 156600 341				SPECIAL EDUC./SPEECH/LANGUAGE/NON-CAPITAL EQUIPMENT		194.97	
			24692168206100934857	school supplies for students in special education classroom	6021819040	57.84	
27 E 200 411 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/GENERAL SUPP		57.84	
			24692168207100322611	LIFEGUARD COURSE	0	324.00	
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		324.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			24717058199161998289	DOJ BACKGROUND CHECK	0	7.00	
10 E 800 310 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/PERSONAL SERVICES		7.00	
			24755428193261938499	ALLTHINGSOLC MAGAZINE	0	49.95	
10 E 800 434 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/PERIODICALS		49.95	
			24906418194057594038	2018-2019 - HS - 434 - READERS DIGEST	2001819052	15.00	
10 E 400 434 222200 000				GENERAL FUND/LMC - INST SERVICE/PERIODICALS		15.00	
75922 BRYAN SCHILLING		08/29/2018	OFFICIAL	VARSAITY FOOTBALL 08-31-18	0	90.00	90.00
10 E 400 310 162210 000				GENERAL FUND/FOOTBALL/PERSONAL SERVICES		90.00	
75923 SAM ZIER		08/29/2018	OFFICIAL	C-TEAM VOLLEYBALL 08-30-18	0	40.00	40.00
10 E 400 310 162121 000				GENERAL FUND/GIRLS VOLLEYBALL/PERSONAL SERVICES		40.00	
			20	Computer	Check(s) For a Total of		8,283.27

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
75924	BRIER BERGERSON	09/04/2018	OFFICIAL	JV FOOTBALL	0	63.00	63.00
				09-04-18			
10 E 400 310 162210 000			GENERAL FUND/FOOTBALL/PERSONAL SERVICES			63.00	
75925	JOHN CLAUSNITZER	09/04/2018	OFFICIAL	JV FOOTBALL	0	71.00	71.00
				09-04-18			
10 E 400 310 162210 000			GENERAL FUND/FOOTBALL/PERSONAL SERVICES			71.00	
75926	PAUL KNETTER	09/04/2018	OFFICIAL	JV FOOTBALL	0	55.00	55.00
				09-04-18			
10 E 400 310 162210 000			GENERAL FUND/FOOTBALL/PERSONAL SERVICES			55.00	
75927	BRAD PODEVELS	09/04/2018	OFFICIAL	JV FOOTBALL	0	55.00	55.00
				09-04-18			
10 E 400 310 162210 000			GENERAL FUND/FOOTBALL/PERSONAL SERVICES			55.00	

4 Computer Check(s) For a Total of 244.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
75928	CHAD AUSTIN	09/06/2018	OFFICIAL	Varsity & JV Volleyball 09-06-18	0	125.00	125.00
10 E 400 310 162121 000				GENERAL FUND/GIRLS VOLLEYBALL/PERSONAL SERVICES		125.00	
75929	BRIER BERGERSON	09/06/2018	OFFICIAL	MS FOOTBALL 09-06-18	0	63.00	63.00
10 E 200 310 162210 000				GENERAL FUND/FOOTBALL/PERSONAL SERVICES		63.00	
75930	JOHN CLAUSNITZER	09/06/2018	OFFICIAL	MS FOOTBALL 09-06-18	0	71.00	71.00
10 E 200 310 162210 000				GENERAL FUND/FOOTBALL/PERSONAL SERVICES		71.00	
75931	CARLY FIX	09/06/2018	OFFICIAL	Varsity Swim 09-06-18	0	70.00	70.00
10 E 400 310 162124 000				GENERAL FUND/GIRLS SWIMMING/PERSONAL SERVICES		70.00	
75932	WENDY FIX	09/06/2018	OFFICIAL	Varsity Swim 09-06-18	0	106.00	106.00
10 E 400 310 162124 000				GENERAL FUND/GIRLS SWIMMING/PERSONAL SERVICES		106.00	
75933	PAUL KNETTER	09/06/2018	OFFICIAL	MS FOOTBALL 09-06-18	0	55.00	55.00
10 E 200 310 162210 000				GENERAL FUND/FOOTBALL/PERSONAL SERVICES		55.00	
75934	MICHAEL LINDAU	09/06/2018	OFFICIAL	MS FOOTBALL 09-06-18	0	55.00	55.00
10 E 200 310 162210 000				GENERAL FUND/FOOTBALL/PERSONAL SERVICES		55.00	
75935	PAUL MONK	09/06/2018	OFFICIAL	Varsity Football 09-07-18	0	90.00	90.00
10 E 400 310 162210 000				GENERAL FUND/FOOTBALL/PERSONAL SERVICES		90.00	
75936	DAVID SCHULTZ	09/06/2018	OFFICIAL	Varsity Football 09-07-18	0	90.00	90.00
10 E 400 310 162210 000				GENERAL FUND/FOOTBALL/PERSONAL SERVICES		90.00	
75937	DON SCUPIEN	09/06/2018	OFFICIAL	Varsity Football 09-07-18	0	90.00	90.00
10 E 400 310 162210 000				GENERAL FUND/FOOTBALL/PERSONAL SERVICES		90.00	
75938	SHELL	09/06/2018	79387155808	ACCT: 079 387 155	0	55.62	55.62
10 E 400 348 161311 000				GENERAL FUND/FUTURE FARMERS OF AMERICA/VEHICLE FUEL		55.62	
75939	TIMOTHY TAUER	09/06/2018	OFFICIAL	Varsity Football 09-07-18	0	90.00	90.00
10 E 400 310 162210 000				GENERAL FUND/FOOTBALL/PERSONAL SERVICES		90.00	
75940	DAVID VAARA	09/06/2018	OFFICIAL	Varsity & JV	0	125.00	125.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				VOLLEYBALL 09-06-18			
10 E 400 310 162121 000				GENERAL FUND/GIRLS VOLLEYBALL/PERSONAL SERVICES		125.00	
75941	JOE WAKSMONSKI	09/06/2018	OFFICIAL	Varsity Football 09-07-18	0	90.00	90.00
10 E 400 310 162210 000				GENERAL FUND/FOOTBALL/PERSONAL SERVICES		90.00	
75942	SAM ZIER	09/06/2018	OFFICIAL	C-TEAM VOLLEYBALL 09-06-18	0	70.00	70.00
10 E 400 310 162121 000				GENERAL FUND/GIRLS VOLLEYBALL/PERSONAL SERVICES		70.00	
			15	Computer	Check(s) For a Total of		1,245.62

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
75943	A C HOLTZHAUSEN & SONS INC.	09/10/2018	08/20/18	NEW CONNECTOR AND START/STOP SWITCH ON GRINDER IN METAL SHOP	0	120.00	120.00
10 E 800 320 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/PROPERTY SERVICE		120.00	
75944	AUTO WASH SUPPLIES CO.	09/10/2018	34647	PRESSURE WASHER REPAIR	0	25.00	25.00
10 E 800 320 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/PROPERTY SERVICE		25.00	
75945	BRIER BERGERSON	09/10/2018	OFFICIAL	VARSITY FOOTBALL 09-14-18	0	90.00	90.00
10 E 400 310 162210 000				GENERAL FUND/FOOTBALL/PERSONAL SERVICES		90.00	
75946	BRIER BERGERSON	09/10/2018	OFFICIAL	JV FOOTBALL 09-10-18	0	63.00	63.00
10 E 400 310 162210 000				GENERAL FUND/FOOTBALL/PERSONAL SERVICES		63.00	
75947	CHARTER COMMUNICATIONS	09/10/2018	0003269082318	ACCOUNT #8245 11 795 0003269	0	1,413.02	1,413.02
10 E 800 358 295000 000				GENERAL FUND/ADMIN TECHNOLOGY SERVICES/ON-LINE COMMUNIC		1,413.02	
75948	JOHN CLAUSNITZER	09/10/2018	OFFICIAL	MS FOOTBALL 09-11-18	0	71.00	71.00
10 E 200 310 162210 000				GENERAL FUND/FOOTBALL/PERSONAL SERVICES		71.00	
75949	JOHN CLAUSNITZER	09/10/2018	OFFICIAL	JV FOOTBALL 09-10-18	0	71.00	71.00
10 E 400 310 162210 000				GENERAL FUND/FOOTBALL/PERSONAL SERVICES		71.00	
75950	FORK FARMS LLC	09/10/2018	1093	LICENSE: ONE PERMANENT LICENSE FOR FORK FARMS HYDROPONIC GROW SYSTEM	0	3,500.00	3,500.00
21 E 100 480 110000 947				SPECIAL PROJECTS/ELEMENTARY CURRICULUM/NON-INSTRUCT COM		3,500.00	
75951	BARB GELHAUS	09/10/2018	OFFICIAL	VARSITY SWIM 09-13-18	0	90.00	90.00
10 E 400 310 162124 000				GENERAL FUND/GIRLS SWIMMING/PERSONAL SERVICES		90.00	
75952	JAMES HALUSKA JR	09/10/2018	OFFICIAL	VARSITY FOOTBALL 09-14-18	0	90.00	90.00
10 E 400 310 162210 000				GENERAL FUND/FOOTBALL/PERSONAL SERVICES		90.00	
75953	MICHAEL TODD KLEIN	09/10/2018	OFFICIAL	VARSITY FOOTBALL 09-14-18	0	90.00	90.00
10 E 400 310 162210 000				GENERAL FUND/FOOTBALL/PERSONAL SERVICES		90.00	
75954	PAUL KNETTER	09/10/2018	OFFICIAL	MS FOOTBALL	0	55.00	55.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				09-11-18			
10 E 200 310 162210 000				GENERAL FUND/FOOTBALL/PERSONAL SERVICES		55.00	
75955 PAUL KNETTER		09/10/2018	OFFICIAL	JV FOOTBALL	0	55.00	55.00
				09-10-18			
10 E 400 310 162210 000				GENERAL FUND/FOOTBALL/PERSONAL SERVICES		55.00	
75956 MICHAEL LINDAU		09/10/2018	OFFICIAL	MS FOOTBALL	0	55.00	55.00
				09-11-18			
10 E 200 310 162210 000				GENERAL FUND/FOOTBALL/PERSONAL SERVICES		55.00	
75957 MICHAEL LINDAU		09/10/2018	OFFICIAL	VARSITY FOOTBALL	0	85.00	85.00
				09-14-18			
10 E 400 310 162210 000				GENERAL FUND/FOOTBALL/PERSONAL SERVICES		85.00	
75958 MADISON NATIONAL LIFE		09/10/2018	1310050	SHORT TERM DISABILITY - ACCOUNT: 1000021	0	243.60	1,410.87
10 L 000 000 811635 000				GENERAL FUND/DISABILITY		181.44	
27 L 000 000 811635 000				SPECIAL EDUC./DISABILITY		62.16	
			1310051	SEPTEMBER 2018 LTD PREMIUM	0	1,167.27	
10 E 800 251 222000 000				GENERAL FUND/EDUCATIONAL MEDIA/INCOME PROTECTION INSURA		13.79	
10 E 800 251 223910 000				GENERAL FUND/READING SPECIALIST/INCOME PROTECTION INSUR		7.11	
10 E 800 251 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/INCOME PROTECTION		36.64	
10 E 800 251 252000 000				GENERAL FUND/FISCAL/INCOME PROTECTION INSURANCE		26.96	
10 E 800 251 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/INCOME PROTECTION I		71.26	
27 E 100 251 158100 011				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/INCOME PROTE		23.62	
27 E 800 251 156600 011				SPECIAL EDUC./SPEECH/LANGUAGE/INCOME PROTECTION INSURAN		-15.03	
27 E 800 251 215000 011				SPECIAL EDUC./PSYCHOLOGICAL SERVICES/INCOME PROTECTION		10.15	
27 E 800 251 223300 011				SPECIAL EDUC./EEN DIRECTOR/INCOME PROTECTION INSURANCE		12.08	
50 E 800 251 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/INCOME PRO		51.48	
27 E 200 251 158100 011				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/INCOME PROTE		32.38	
27 E 100 251 159300 011				SPECIAL EDUC./ADAPTIVE PHY ED/INCOME PROTECTION INSURAN		1.41	
10 E 050 251 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/INCOME PROTECTION IN		16.46	
10 E 800 251 215000 000				GENERAL FUND/PSYCHOLOGICAL SERVICES/INCOME PROTECTION I		1.93	
10 E 100 251 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/INCOME PROTECTION IN		177.63	
10 E 100 251 110000 332				GENERAL FUND/ELEMENTARY CURRICULUM/INCOME PROTECTION IN		19.23	
10 E 200 251 120000 000				GENERAL FUND/REGULAR CURRICULUM/INCOME PROTECTION INSUR		144.27	
10 E 200 251 141000 000				GENERAL FUND/HEALTH/INCOME PROTECTION INSURANCE		6.72	
10 E 200 251 143000 000				GENERAL FUND/PHYSICAL EDUCATION/INCOME PROTECTION INSUR		10.07	
10 E 100 251 143000 000				GENERAL FUND/PHYSICAL EDUCATION/INCOME PROTECTION INSUR		12.69	
10 E 200 251 213000 000				GENERAL FUND/PUPIL SERVICES - GUIDANCE/INCOME PROTECTIO		10.76	
27 E 200 251 213000 011				SPECIAL EDUC./PUPIL SERVICES - GUIDANCE/INCOME PROTECTI		1.20	
10 E 100 251 213000 000				GENERAL FUND/PUPIL SERVICES - GUIDANCE/INCOME PROTECTIO		13.91	
27 E 100 251 213000 011				SPECIAL EDUC./PUPIL SERVICES - GUIDANCE/INCOME PROTECTI		1.55	
10 E 200 251 122000 141				GENERAL FUND/ENGLISH/INCOME PROTECTION INSURANCE		14.94	
10 E 100 251 122000 141				GENERAL FUND/ENGLISH/INCOME PROTECTION INSURANCE		-38.88	
10 E 901 251 122000 141				GENERAL FUND/ENGLISH/INCOME PROTECTION INSURANCE		-4.86	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
27 E	800 251 223300 341			SPECIAL EDUC./EEN DIRECTOR/INCOME PROTECTION INSURANCE		2.53	
10 E	100 251 121000 000			GENERAL FUND/ART/INCOME PROTECTION INSURANCE		15.22	
10 E	200 251 121000 000			GENERAL FUND/ART/INCOME PROTECTION INSURANCE		6.91	
10 E	400 251 121000 000			GENERAL FUND/ART/INCOME PROTECTION INSURANCE		6.90	
10 E	400 251 124000 000			GENERAL FUND/MATHEMATICS/INCOME PROTECTION INSURANCE		24.89	
10 E	100 251 125100 000			GENERAL FUND/MUSICAL GENERAL/INCOME PROTECTION INSURANC		14.53	
10 E	200 251 125400 000			GENERAL FUND/VOCAL MUSIC/INCOME PROTECTION INSURANCE		6.75	
10 E	400 251 125400 000			GENERAL FUND/VOCAL MUSIC/INCOME PROTECTION INSURANCE		6.74	
10 E	200 251 125500 000			GENERAL FUND/INSTRUMENTAL MUSIC/INCOME PROTECTION INSUR		4.99	
10 E	400 251 125500 000			GENERAL FUND/INSTRUMENTAL MUSIC/INCOME PROTECTION INSUR		4.98	
10 E	400 251 126000 000			GENERAL FUND/SCIENCE/INCOME PROTECTION INSURANCE		30.00	
10 E	400 251 127000 000			GENERAL FUND/SOCIAL STUDIES/INCOME PROTECTION INSURANCE		22.36	
10 E	400 251 122000 000			GENERAL FUND/ENGLISH/INCOME PROTECTION INSURANCE		13.72	
10 E	400 251 132000 000			GENERAL FUND/BUSINESS EDUCATION/INCOME PROTECTION INSUR		5.49	
10 E	100 251 132000 000			GENERAL FUND/BUSINESS EDUCATION/INCOME PROTECTION INSUR		2.74	
10 E	200 251 132000 000			GENERAL FUND/BUSINESS EDUCATION/INCOME PROTECTION INSUR		2.74	
10 E	400 251 131000 000			GENERAL FUND/AGRICULTURE/INCOME PROTECTION INSURANCE		5.09	
10 E	200 251 131000 000			GENERAL FUND/AGRICULTURE/INCOME PROTECTION INSURANCE		5.09	
10 E	100 251 241000 000			GENERAL FUND/OFFICE OF PRINCIPAL/INCOME PROTECTION INSU		19.84	
10 E	200 251 241000 000			GENERAL FUND/OFFICE OF PRINCIPAL/INCOME PROTECTION INSU		37.69	
10 E	400 251 241000 000			GENERAL FUND/OFFICE OF PRINCIPAL/INCOME PROTECTION INSU		39.44	
10 E	400 251 135000 000			GENERAL FUND/FAMILY & CONSUMER EC/INCOME PROTECTION INS		1.95	
10 E	200 251 135000 000			GENERAL FUND/FAMILY & CONSUMER EC/INCOME PROTECTION INS		1.95	
10 E	800 251 110000 341			GENERAL FUND/ELEMENTARY CURRICULUM/INCOME PROTECTION IN		7.11	
27 E	100 251 159100 011			SPECIAL EDUC./EEN AIDES/INCOME PROTECTION INSURANCE		14.57	
27 E	200 251 159100 011			SPECIAL EDUC./EEN AIDES/INCOME PROTECTION INSURANCE		32.95	
27 E	400 251 159100 011			SPECIAL EDUC./EEN AIDES/INCOME PROTECTION INSURANCE		20.70	
10 E	400 251 141000 000			GENERAL FUND/HEALTH/INCOME PROTECTION INSURANCE		3.34	
10 E	400 251 143000 000			GENERAL FUND/PHYSICAL EDUCATION/INCOME PROTECTION INSUR		8.58	
27 E	050 251 152000 011			SPECIAL EDUC./EARLY CHILDHOOD/INCOME PROTECTION INSURAN		16.46	
10 E	400 251 136000 000			GENERAL FUND/TECH ED/INCOME PROTECTION INSURANCE		18.10	
10 E	200 251 136000 000			GENERAL FUND/TECH ED/INCOME PROTECTION INSURANCE		4.12	
10 E	400 251 213000 000			GENERAL FUND/PUPIL SERVICES - GUIDANCE/INCOME PROTECTIO		16.27	
27 E	200 251 159100 341			SPECIAL EDUC./EEN AIDES/INCOME PROTECTION INSURANCE		6.23	
27 E	400 251 213000 011			SPECIAL EDUC./PUPIL SERVICES - GUIDANCE/INCOME PROTECTI		1.56	
10 E	100 251 124000 000			GENERAL FUND/MATHEMATICS/INCOME PROTECTION INSURANCE		12.50	
10 E	100 251 122000 000			GENERAL FUND/ENGLISH/INCOME PROTECTION INSURANCE		28.41	
10 E	800 251 171000 391			GENERAL FUND/CULTURAL/SOCIALLY DISADVANTAGE/INCOME PROT		-9.97	
10 E	800 251 171000 000			GENERAL FUND/CULTURAL/SOCIALLY DISADVANTAGE/INCOME PROF		-23.27	
10 E	800 251 229000 000			GENERAL FUND/INSTRUCTIONAL STAFF SERVICES/INCOME PROTEC		4.67	
10 E	200 251 123000 000			GENERAL FUND/FOREIGN LANGUAGE/INCOME PROTECTION INSURAN		1.53	
10 E	400 251 123000 000			GENERAL FUND/FOREIGN LANGUAGE/INCOME PROTECTION INSURAN		8.65	
10 E	100 251 171000 000			GENERAL FUND/CULTURAL/SOCIALLY DISADVANTAGE/INCOME PROT		11.29	
10 E	200 251 171000 000			GENERAL FUND/CULTURAL/SOCIALLY DISADVANTAGE/INCOME PROT		5.85	
10 E	100 251 222000 000			GENERAL FUND/EDUCATIONAL MEDIA/INCOME PROTECTION INSURA		6.18	
10 E	200 251 222000 000			GENERAL FUND/EDUCATIONAL MEDIA/INCOME PROTECTION INSURA		7.98	
10 E	400 251 222000 000			GENERAL FUND/EDUCATIONAL MEDIA/INCOME PROTECTION INSURA		13.17	
10 E	400 251 129000 000			GENERAL FUND/OTHER REGULAR CURRICULUM/INCOME PROTECTION		6.59	
10 E	800 251 295000 000			GENERAL FUND/ADMIN TECHNOLOGY SERVICES/INCOME PROTECTIO		1.69	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
75959	MARSHFIELD BOOK & STATIONARY	09/10/2018	348973	2 DRAWER FILE CABINET	0	216.00	216.00
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		216.00	
75960	MEYER BUILDINGS, INC.	09/10/2018	1672	FINAL PAYMENT - PRESS BOX	0	5,000.00	5,000.00
21 E 800 320 255100 943				SPECIAL PROJECTS/FACILITIES ACQUISITION/PROPERTY SERVIC		5,000.00	
75961	MEYER LUMBER SUPPLY, INC.	09/10/2018	81093	GAL INT WHT, PUMP N GO ROUNDUP	0	59.98	99.97
10 E 800 411 254200 000				GENERAL FUND/MAINTENANCE-SITES/GENERAL SUPPLIES		59.98	
10 E 800 411 254200 000			82000	16" HEDGE TRIMMER	0	39.99	
				GENERAL FUND/MAINTENANCE-SITES/GENERAL SUPPLIES		39.99	
75962	RYAN PILGRIM	09/10/2018	OFFICIAL	VARSITY FOOTBALL 09-14-18	0	90.00	90.00
10 E 400 310 162210 000				GENERAL FUND/FOOTBALL/PERSONAL SERVICES		90.00	
75963	BRAD PODEVELS	09/10/2018	OFFICIAL	MS FOOTBALL 09-11-18	0	55.00	55.00
10 E 200 310 162210 000				GENERAL FUND/FOOTBALL/PERSONAL SERVICES		55.00	
75964	BRAD PODEVELS	09/10/2018	OFFICIAL	JV FOOTBALL 09-10-18	0	55.00	55.00
10 E 400 310 162210 000				GENERAL FUND/FOOTBALL/PERSONAL SERVICES		55.00	
75965	TODD SCHMIDT	09/10/2018	OFFICIAL	MS VOLLEYBALL 09-13-18	0	70.00	70.00
10 E 200 310 162121 000				GENERAL FUND/GIRLS VOLLEYBALL/PERSONAL SERVICES		70.00	
75966	TEAM SPORTING GOODS INC	09/10/2018	AAF010658	Physical Education Equipment	4011819095	735.62	735.62
10 E 400 411 143000 000				GENERAL FUND/PHYSICAL EDUCATION/GENERAL SUPPLIES		735.62	
75967	MINDY WAGNER	09/10/2018	OFFICIAL	VARSITY SWIM 09-13-18	0	70.00	70.00
10 E 400 310 162124 000				GENERAL FUND/GIRLS SWIMMING/PERSONAL SERVICES		70.00	
75968	WAL-MART COMMUNITY	09/10/2018	P927300KM01A4F2WL	Interactive notebooking tools and supplies. Instructor will pick up as necessary for coursework and the number of students in class.	4011819075	272.65	272.65

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10 E 200 411 131000 000				GENERAL FUND/AGRICULTURE/GENERAL SUPPLIES		109.06	
10 E 400 411 131000 000				GENERAL FUND/AGRICULTURE/GENERAL SUPPLIES		163.59	
75969 WALSWORTH		09/10/2018	1200314	Yearbook Costs	4011819000	3,053.02	3,053.02
10 E 400 354 132000 000				GENERAL FUND/BUSINESS EDUCATION/PRINTING & BINDING		3,053.02	
75970 WAUSAU AWARDS		09/10/2018	AUGUST 29, 2018	NAMEPLATES - ADHESIVE, NEW ELEM TEACHERS	0	24.70	24.70
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		24.70	
75971 WEBIT ATTN: CINDY TEAL		09/10/2018	00482	2018 WEBIT & WMEA CONVENTION - SZEMBORSKI	0	175.00	175.00
10 E 400 310 221300 000				GENERAL FUND/INST. STAFF SERV. - TRAINING/PERSONAL SERV		175.00	
75972 SAM ZIER		09/10/2018	OFFICIAL	MS VOLLEYBALL 09-13-18	0	70.00	70.00
10 E 200 310 162121 000				GENERAL FUND/GIRLS VOLLEYBALL/PERSONAL SERVICES		70.00	
				30 Computer	Check(s) For a Total of		17,270.85

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
75973	A J CONTRACT SERVICES, INC.	09/14/2018	35467	CONTROLLER - WATER GROUND MISSING - POOL	0	877.50	877.50
10 E 800 320 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/PROPERTY SERVICE		877.50	
75974	AMERICAN WELDING & GAS INC	09/14/2018	05769871	CARBON DIOXIDE POOL	0	73.71	73.71
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		73.71	
75975	BCN TELECOM, INC	09/14/2018	2257095	ACCOUNT # PW004389	0	45.51	45.51
10 E 800 355 263300 000				GENERAL FUND/PUBLIC INFORMATION/TELEPHONE		45.51	
75976	ROSSY BOHL	09/14/2018	REIMBURSEMENT	PAYMENT OF FINE	0	1,500.00	1,500.00
10 E 800 940 239000 000				GENERAL FUND/OTHER ADMINISTRATION/DUES & FEES		1,500.00	
75977	Vendor Continued Void	09/14/2018					0.00
75978	BURNETT TRANSIT, INC.	09/14/2018	129.3	FB TO WITTERBERG-BIRNAMW OOD HS	0	364.44	72,611.14
10 E 800 341 256743 000				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		364.44	
			142.5	JV FB TO OSSEA-FAIRCHILD	0	373.51	
10 E 800 341 256743 000				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		373.51	
			144.8	FB TO OSSEA-FAIRCHILD	0	406.58	
10 E 800 341 256743 000				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		406.58	
			246.4	SWIM TO SEYMOUR HS	0	579.78	
10 E 800 341 256743 000				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		579.78	
			40.1	VB TO ATHENS	0	154.14	
10 E 800 341 256743 000				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		154.14	
			43.9	SWIM TO MARSHFIELD	0	177.94	
10 E 800 341 256743 000				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		177.94	
			54.6	VB TO MARATHON	0	148.36	
10 E 800 341 256743 000				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		148.36	
			6618	2ND OF 9 MONTHLY INVOICES	0	67,569.00	
10 E 800 341 256710 000				GENERAL FUND/FLEET PUPIL TRANSPORTATION/PUPIL TRAVEL		67,569.00	
			6631	SUMMER SCHOOL TRANSPORATION FOR	0	960.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				AUGUST 2018 / 32 TRIPS			
10 E 800 341 256710 602				GENERAL FUND/FLEET PUPIL TRANSPORTATION/PUPIL TRAVEL		960.00	
			67.1	CC TO NINE MILE RECREATION	0	225.02	
10 E 800 341 256743 000				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		225.02	
			75.8	CC TO PITTSVILLE	0	240.59	
10 E 800 341 256743 000				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		240.59	
			79.9	FB TO NEILLSVILLE	0	257.12	
10 E 800 341 256743 000				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		257.12	
			82.1	JV FB TO NEILLSVILLE	0	223.60	
10 E 800 341 256743 000				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		223.60	
			87.2	FB TO NEILLSVILLE	0	252.85	
10 E 800 341 256743 000				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		252.85	
			91.8	2 DAYS / VB TO SPRAWL	0	678.21	
10 E 800 341 256743 000				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		678.21	
75979	CENTRAL WISCONSIN MULCH	09/14/2018	940124	PREMIUM BARK	0	76.00	76.00
21 E 800 411 253200 946				SPECIAL PROJECTS/OPERATION-SITES/GENERAL SUPPLIES		76.00	
75980	CESA #6	09/14/2018	25483	CMS4SCHOOLS ANNUAL FEE, CMS FOR SCHOOLS STORAGE, TEACHER (TPES) - EDUCATIONAL SPECIALIST (ESPES) - SCHOOL ADMINISTRATOR (SAPES) - ANNUAL FEE	0	8,649.00	8,649.00
10 E 800 386 221300 583				GENERAL FUND/INST. STAFF SERV. - TRAINING/PAYMENT TO CE		6,240.00	
10 E 800 386 295000 000				GENERAL FUND/ADMIN TECHNOLOGY SERVICES/PAYMENT TO CESA		2,409.00	
75981	CESA #10	09/14/2018	9481	SERVBILL1	0	32,584.50	32,584.50
10 E 800 386 221200 000				GENERAL FUND/CURRICULUM DEVELOPMENT/PAYMENT TO CESA		5,770.25	
10 E 800 386 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/PAYMENT TO CESA		787.50	
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		4,975.25	
27 E 800 386 436670 019				SPECIAL EDUC./CESA VISION SERV./PAYMENT TO CESA		2,725.00	
27 E 800 386 218200 019				SPECIAL EDUC./PHYSICAL THERAPY/PAYMENT TO CESA		10,500.00	
10 E 800 386 219000 000				GENERAL FUND/OTHER PUPIL SERVICES/PAYMENT TO CESA		300.00	

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10 E 800 386 295000 000				GENERAL FUND/ADMIN TECHNOLOGY SERVICES/PAYMENT TO CESA		3,677.25	
10 E 800 386 221500 000				GENERAL FUND/INSTRUCTION RELATED TECHNOLOGY/PAYMENT TO		3,302.25	
75982	CHARTER COMMUNICATIONS	09/14/2018	0022996081118	ACCOUNT #8245 11 795 0022996	0	148.24	148.24
10 E 800 358 295000 000				GENERAL FUND/ADMIN TECHNOLOGY SERVICES/ON-LINE COMMUNIC		148.24	
75983	CHESTNUT CONSULTING LLC	09/14/2018	4150	INFORMACAST 3 YEAR RENEWAL	0	5,700.00	14,610.00
10 E 800 360 295000 000				GENERAL FUND/ADMIN TECHNOLOGY SERVICES/DATA PROCESSING-		5,700.00	
			MSP-4082	TECHNOLOGY SERVICE AGREEMENT	0	8,910.00	
10 E 800 360 295000 000				GENERAL FUND/ADMIN TECHNOLOGY SERVICES/DATA PROCESSING-		8,910.00	
75984	CITY OF COLBY	09/14/2018	ADAMS HOUSE	07/16/18-08/15/18	0	18.00	1,030.00
10 E 800 337 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/WATER SERVICE		18.00	
				CONCESSION STAND 07/16/18-08/15/18	0	170.20	
10 E 800 337 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/WATER SERVICE		170.20	
				ELEMENTARY SCHOOL 07/16/18-08/15/18	0	175.60	
10 E 800 337 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/WATER SERVICE		175.60	
				HIGH SCHOOL 07/16/18-08/15/18	0	522.80	
10 E 800 337 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/WATER SERVICE		522.80	
				MIDDLE SCHOOL 07/16/18-08/15/18	0	143.40	
10 E 800 337 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/WATER SERVICE		143.40	
75985	POSTMASTER	09/14/2018	PO BOX 139	CDEC POST OFFICE BOX YEARLY RENTAL	0	116.00	116.00
10 E 800 571 263300 000				GENERAL FUND/PUBLIC INFORMATION/EQUIPMENT RENTAL		116.00	
75986	ALICE DENZINE	09/14/2018	REIMBURSEMENT	OPEN HOUSE SUPPLIES	0	64.00	64.00
10 E 200 411 122000 141				GENERAL FUND/ENGLISH/GENERAL SUPPLIES		64.00	
75987	E3 DIAGNOSTICS	09/14/2018	1144286	Re-Calibration fee for Audiometer	6021819028	75.00	75.00
27 E 800 320 254410 341				SPECIAL EDUC./REPAIR INSTRUCT EQUIP/PROPERTY SERVICE		75.00	
75988	EQUAL RIGHTS DIVISION	09/14/2018	WORK PERMITS	Work Permits	0	30.00	30.00
10 E 800 940 239000 000				GENERAL FUND/OTHER ADMINISTRATION/DUES & FEES		30.00	
75989	EVAN-MOOR EDUCATIONAL PUBLISH	09/14/2018	INV211676	Textbooks - workbooks Spelling	4011819153	164.93	164.93
10 E 800 470 171000 391				GENERAL FUND/CULTURAL/SOCIALLY DISADVANTAGE/TEXTBKS/WOR		164.93	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
75990	FRONTIER	09/14/2018	08/28/18-09/27/18	ACCOUNT #262-159-0899-0904 14-5	0	132.84	132.84
10 E 800 355 263300 000				GENERAL FUND/PUBLIC INFORMATION/TELEPHONE		132.84	
75991	KOLDEN, STEVEN E	09/14/2018	MILEAGE	08/02/18 - 114 MILES	0	62.13	62.13
10 E 800 342 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/EMPLOYEE TRAVEL &		62.13	
75992	MICHAEL LINDAU	09/14/2018	OFFICIAL	Varsity FOOTBALL 09-14-18	0	90.00	90.00
10 E 400 310 162210 000				GENERAL FUND/FOOTBALL/PERSONAL SERVICES		90.00	
75993	Vendor Continued Void	09/14/2018					0.00
75994	MARSHFIELD BOOK & STATIONARY	09/14/2018	34639	EP3072 context clue practice cards	2021819014	63.90	9,166.57
10 E 200 411 122000 000				GENERAL FUND/ENGLISH/GENERAL SUPPLIES		63.90	
			34641	2018-2019 - CE - 411 - Supplies	2001819022	19.72	
10 E 100 411 222200 000				GENERAL FUND/LMC - INST SERVICE/GENERAL SUPPLIES		19.72	
			34645	High School Supplies	4011819062	226.52	
10 E 400 411 120000 000				GENERAL FUND/REGULAR CURRICULUM/GENERAL SUPPLIES		226.52	
			348510	INVENTORY SUPPLIES FOR DISTRICT	1011819006	5,170.78	
10 E 800 411 120000 000				GENERAL FUND/REGULAR CURRICULUM/GENERAL SUPPLIES		5,170.78	
			348519	CHAIRS- BLACK	0	2,551.50	
10 E 800 440 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/NON-CAPITAL EQUIP		121.50	
10 E 800 440 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/NON-CAPITAL EQUIPME		2,430.00	
			348525	RANGER 55 PENCIL SHARPENERS	0	282.26	
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		282.26	
			349628	Various School Supplies	1021819015	239.46	
10 E 100 411 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES		239.46	
			349629	Classroom supplies	1021819002	187.66	
10 E 100 411 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES		187.66	
			349630	Supplies	1021819006	34.17	
10 E 100 411 122000 000				GENERAL FUND/ENGLISH/GENERAL SUPPLIES		34.17	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 100 411 110000 000			349631	PAPER ROLLS GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES	1021819013	102.03 102.03	
10 E 100 411 121000 000			349632	Elementary Art supplies GENERAL FUND/ART/GENERAL SUPPLIES	1021819058	151.23 151.23	
10 E 100 411 171000 000			349633	Manuscript Alphabet (traditional) CD4404 GENERAL FUND/CULTURAL/SOCIALLY DISADVANTAGE/GENERAL SUP	1021819027	31.50 31.50	
10 E 100 411 171000 000			349634	U.S. map GENERAL FUND/CULTURAL/SOCIALLY DISADVANTAGE/GENERAL SUP	1021819028	17.47 17.47	
10 E 100 411 171000 000			349635	stickers GENERAL FUND/CULTURAL/SOCIALLY DISADVANTAGE/GENERAL SUP	1021819032	1.89 1.89	
10 E 100 411 171000 000			349636	stickers GENERAL FUND/CULTURAL/SOCIALLY DISADVANTAGE/GENERAL SUP	1021819033	2.04 2.04	
10 E 100 411 171000 000			349637	World map GENERAL FUND/CULTURAL/SOCIALLY DISADVANTAGE/GENERAL SUP	1021819038	17.47 17.47	
10 E 200 411 124000 000			349638	Classroom materials and student rewards GENERAL FUND/MATHEMATICS/GENERAL SUPPLIES	2021819029	22.02 22.02	
10 E 200 411 127000 000			349640	Supplies GENERAL FUND/SOCIAL STUDIES/GENERAL SUPPLIES	2021819026	15.92 15.92	
10 E 800 411 171000 000			349643	2-Line Scientific Calculator 244 Functions GENERAL FUND/CULTURAL/SOCIALLY DISADVANTAGE/GENERAL SUP	4011819030	15.50 15.50	
10 E 200 411 136000 000			349644	18-19 Extra Supplies GENERAL FUND/TECH ED/GENERAL SUPPLIES	4011819104	13.53 13.53	
75995 BRENDA MEDENWALDT		09/14/2018	REIMBURSEMENT	ORIENTATION DAY SUPPLIES, WRISTBANDS	0	70.13	80.39
10 E 100 411 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES		70.13	
21 E 800 411 253200 946			REIMBURSEMENT	SUPPLIES - PAINT SPECIAL PROJECTS/OPERATION-SITES/GENERAL SUPPLIES	0	10.26 10.26	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
75996	MEYER LUMBER SUPPLY, INC.	09/14/2018	79232	CEDAR WOOD, SCREWS, POTTING SOIL	0	260.45	299.57
21 E 800 411 253200 946				SPECIAL PROJECTS/OPERATION-SITES/GENERAL SUPPLIES		260.45	
			79814	POTTING SOIL	0	39.12	
21 E 800 411 253200 946				SPECIAL PROJECTS/OPERATION-SITES/GENERAL SUPPLIES		39.12	
75997	PROVISION PARTNERS COOPERATIVE	09/14/2018	449822	GAS CHARGES AUGUST 2018	0	433.12	433.12
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		24.78	
10 E 800 348 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/VEHICLE FUEL		349.46	
10 E 100 348 221300 332				GENERAL FUND/INST. STAFF SERV. - TRAINING/VEHICLE FUEL		22.87	
10 E 800 348 162001 000				GENERAL FUND/ATHLETICS-GENERAL/VEHICLE FUEL		36.01	
75998	JEAN ROSEMEYER	09/14/2018	REIMBURSEMENT	SUPPLIES FOR GARDEN GRANT	0	541.33	541.33
21 E 800 411 253200 946				SPECIAL PROJECTS/OPERATION-SITES/GENERAL SUPPLIES		541.33	
75999	SECURITY HEALTH PLAN	09/14/2018	4261	COBRA ADMINISTRATION AUGUST 2018	0	175.10	175.10
10 E 800 310 252000 000				GENERAL FUND/FISCAL/PERSONAL SERVICES		175.10	
76000	T & C WATER SYSTEMS	09/14/2018	33086	COOLER RENTAL	0	20.95	20.95
10 E 800 415 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/FOOD		20.95	
76001	TP PRINTING CO INC	09/14/2018	90148	EMPLOYMENT ADS	0	170.00	170.00
10 E 800 354 263300 000				GENERAL FUND/PUBLIC INFORMATION/PRINTING & BINDING		170.00	
76002	WE ENGERGIES	09/14/2018	ADAMS STREET	07/16/18-08/14/18	0	7.97	885.93
10 E 800 331 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT		7.97	
				ELEMENTARY SCHOOL 07/16/18-08/13/18	0	18.36	
10 E 800 331 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT		18.36	
				HIGH SCHOOL BACK 07/16/18-08/13/18	0	358.77	
10 E 800 331 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT		358.77	
				HIGH SCHOOL FRONT 07/13/18-08/1318	0	482.85	
10 E 800 331 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT		482.85	
				MIDDLE SCHOOL 07/16/18-08/13/18	0	17.98	
10 E 800 331 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT		17.98	
76003	XCEL ENERGY	09/14/2018	HIGH SCHOOL	07/15/18-08/14/18	0	44.81	44.81
10 E 800 336 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICITY OTHER T		44.81	

31 Computer Check(s) For a Total of 144,758.27

Obj	2017-18 Original Budget	2017-18 FYTD Activity	2017-18 FYTD %	2018-19 Budget	2018-19 FYTD Activity	2018-19 FYTD %	Encumbered Amount	Unencumbered Balance
100000	INSTRUCTION							
110000	ELEMENTARY CURRICULUM							
SALARIES	937,047.00	144,350.32	15.40	928,226.00	69,291.05	7.46	0.00	858,934.95
EMPLOYEE BENEFITS	536,795.00	58,338.58	10.87	520,325.00	30,786.96	5.92	0.00	489,538.04
PURCHASED SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NON-CAPITAL OBJECTS	21,790.00	20,706.31	95.03	40,651.00	38,621.34	95.01	1,156.38	873.28
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	960.00	-960.00
ELEMENTARY CURRICULUM	1,495,632.00	223,395.21	14.94	1,489,202.00	138,699.35	9.31	2,116.38	1,348,386.27
120000	REGULAR CURRICULUM							
SALARIES	1,664,057.00	245,108.02	14.73	1,608,102.00	122,511.20	7.62	0.00	1,485,590.80
EMPLOYEE BENEFITS	799,863.00	87,615.85	10.95	769,527.00	47,365.74	6.16	0.00	722,161.26
PURCHASED SERVICES	3,900.00	0.00	0.00	2,592.00	358.36	13.83	1,840.64	393.00
NON-CAPITAL OBJECTS	63,779.00	35,971.45	56.40	111,657.00	67,432.57	60.39	18,721.80	25,502.63
CAPITAL OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	4,536.00	444.00	9.79	5,847.00	329.00	5.63	5,366.68	151.32
REGULAR CURRICULUM	2,536,135.00	369,139.32	14.56	2,497,725.00	237,996.87	9.53	25,929.12	2,233,799.01
130000	VOCATIONAL CURRICULUM							
SALARIES	193,372.00	28,597.18	14.79	213,180.00	17,690.43	8.30	0.00	195,489.57
EMPLOYEE BENEFITS	106,835.00	11,490.76	10.76	125,692.00	6,838.79	5.44	0.00	118,853.21
PURCHASED SERVICES	5,089.00	2,578.72	50.67	4,690.00	3,053.02	65.10	1,800.00	-163.02
NON-CAPITAL OBJECTS	39,823.00	16,522.28	41.49	74,299.00	47,221.29	63.56	23,520.41	3,557.30
CAPITAL OBJECTS	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	105.00	0.00	0.00	90.00	55.00	61.11	30.00	5.00
VOCATIONAL CURRICULUM	345,324.00	59,188.94	17.14	417,951.00	74,858.53	17.91	25,350.41	317,742.06
140000	PHYSICAL CURRICULUM							
SALARIES	159,530.00	29,673.42	18.60	164,249.00	16,578.68	10.09	0.00	147,670.32
EMPLOYEE BENEFITS	77,176.00	11,953.79	15.49	75,327.00	5,472.12	7.26	0.00	69,854.88
PURCHASED SERVICES	100.00	0.00	0.00	100.00	0.00	0.00	0.00	100.00
NON-CAPITAL OBJECTS	4,484.00	3,456.81	77.09	1,425.00	1,103.75	77.46	333.03	-11.78

Obj	2017-18		2017-18		2018-19		Encumbered Amount	Unencumbered Balance
	Original Budget	FYTD Activity	FYTD %	Budget	FYTD Activity	FYTD %		
100000	INSTRUCTION							
140000	PHYSICAL CURRICULUM							
CAPITAL OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	4,400.00	0.00	0.00	3,600.00	0.00	0.00	3,600.00	0.00
PHYSICAL CURRICULUM	245,690.00	45,084.02	18.35	244,701.00	23,154.55	9.46	3,933.03	217,613.42
150000	SPECIAL CURRICULUM							
SALARIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NON-CAPITAL OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SPECIAL CURRICULUM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
160000	CO-CURRICULAR							
SALARIES	123,496.00	17,458.84	14.14	127,508.00	15,453.56	12.12	0.00	112,054.44
EMPLOYEE BENEFITS	18,941.00	2,071.35	10.94	16,251.00	1,886.91	11.61	0.00	14,364.09
PURCHASED SERVICES	36,790.00	5,550.81	15.09	39,623.00	3,730.62	9.42	13,092.50	22,799.88
NON-CAPITAL OBJECTS	35,702.00	17,375.19	48.67	34,459.00	15,111.17	43.85	20,415.02	-1,067.19
CAPITAL OBJECTS	22,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	20,395.00	6,036.03	29.60	18,840.00	6,055.00	32.14	8,932.00	3,853.00
CO-CURRICULAR	257,824.00	48,492.22	18.81	236,681.00	42,237.26	17.85	42,439.52	152,004.22
170000	SPECIAL NEEDS							
SALARIES	154,820.00	20,003.37	12.92	156,507.00	9,594.82	6.13	0.00	146,912.18
EMPLOYEE BENEFITS	119,390.00	8,374.05	7.01	127,405.00	3,635.51	2.85	0.00	123,769.49
PURCHASED SERVICES	15.00	0.00	0.00	50.00	0.00	0.00	0.00	50.00
NON-CAPITAL OBJECTS	3,943.00	269.32	6.83	3,853.00	618.18	16.04	271.54	2,963.28
CAPITAL OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	2,000.00	0.00	0.00	2,320.00	0.00	0.00	800.00	1,520.00
SPECIAL NEEDS	280,168.00	28,646.74	10.22	290,135.00	13,848.51	4.77	1,071.54	275,214.95
INSTRUCTION	5,160,773.00	773,946.45	15.00	5,176,395.00	530,795.07	10.25	100,840.00	4,544,759.93

Obj	2017-18	2017-18	2017-18	2018-19	2018-19	2018-19	Encumbered	Unencumbered
	Original Budget	FYTD Activity	FYTD %	Budget	FYTD Activity	FYTD %	Amount	Balance
200000	SUPPORT SERVICES							
210000	PUPIL SERVICES							
SALARIES	156,335.00	27,475.99	17.58	172,306.00	19,177.12	11.13	0.00	153,128.88
EMPLOYEE BENEFITS	87,884.00	9,363.97	10.65	103,874.00	6,136.52	5.91	0.00	97,737.48
PURCHASED SERVICES	9,323.00	3,521.50	37.77	9,465.00	3,032.00	32.03	2,300.00	4,133.00
NON-CAPITAL OBJECTS	3,295.00	3,134.40	95.13	16,103.00	67.99	0.42	5,815.01	10,220.00
CAPITAL OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	140.00	0.00	0.00	140.00	0.00	0.00	140.00	0.00
PUPIL SERVICES	256,977.00	43,495.86	16.93	301,888.00	28,413.63	9.41	8,255.01	265,219.36
220000	INSTRUCTIONAL STAFF SERVICES							
SALARIES	194,984.00	24,486.45	12.56	185,180.00	16,215.35	8.76	0.00	168,964.65
EMPLOYEE BENEFITS	113,674.00	9,161.24	8.06	122,776.00	4,698.15	3.83	0.00	118,077.85
PURCHASED SERVICES	45,692.00	17,910.14	39.20	51,879.00	993.50	1.92	677.73	50,207.77
NON-CAPITAL OBJECTS	57,844.00	15,949.11	27.57	117,273.00	67,363.20	57.44	45,579.03	4,330.77
CAPITAL OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	1,063.00	55.00	5.17	1,157.00	0.00	0.00	301.27	855.73
INSTRUCTIONAL STAFF SERVI	413,257.00	67,561.94	16.35	478,265.00	89,270.20	18.67	46,558.03	342,436.77
230000	GENERAL ADMINISTRATION							
SALARIES	141,000.00	36,002.24	25.53	187,369.00	33,584.27	17.92	0.00	153,784.73
EMPLOYEE BENEFITS	53,359.00	10,897.78	20.42	64,739.00	10,369.11	16.02	0.00	54,369.89
PURCHASED SERVICES	55,840.00	3,752.00	6.72	50,914.00	532.00	1.04	0.00	50,382.00
NON-CAPITAL OBJECTS	9,698.00	1,223.15	12.61	9,650.00	1,305.99	13.53	0.00	8,344.01
CAPITAL OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	8,500.00	6,405.96	75.36	8,500.00	5,845.32	68.77	0.00	2,654.68
GENERAL ADMINISTRATION	268,397.00	58,281.13	21.71	321,172.00	51,636.69	16.08	0.00	269,535.31
240000	BUILDING ADMINISTRATION							
SALARIES	361,390.00	83,331.68	23.06	404,003.00	83,989.19	20.79	0.00	320,013.81
EMPLOYEE BENEFITS	202,515.00	33,514.00	16.55	235,134.00	25,446.11	10.82	0.00	209,687.89
PURCHASED SERVICES	0.00	0.00	0.00	800.00	499.00	62.38	800.00	-499.00
NON-CAPITAL OBJECTS	7,310.00	1,875.30	25.65	5,500.00	1,042.60	18.96	5,899.80	-1,442.40

Obj	2017-18	2017-18	2017-18	2018-19	2018-19	2018-19	Encumbered	Unencumbered
	Original Budget	FYTD Activity	FYTD %	Budget	FYTD Activity	FYTD %	Amount	Balance
200000	SUPPORT SERVICES							
240000	BUILDING ADMINISTRATION							
CAPITAL OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	1,265.00	0.00	0.00	1,315.00	1,030.00	78.33	0.00	285.00
BUILDING ADMINISTRATION	572,480.00	118,720.98	20.74	646,752.00	112,006.90	17.32	6,699.80	528,045.30
250000	BUSINESS ADMINISTRATION							
SALARIES	444,395.00	124,649.87	28.05	458,880.00	100,302.01	21.86	0.00	358,577.99
EMPLOYEE BENEFITS	255,636.00	49,221.72	19.25	287,626.00	48,783.66	16.96	0.00	238,842.34
PURCHASED SERVICES	1,066,333.00	203,380.93	19.07	1,111,970.00	94,534.80	8.50	1,000.00	1,016,435.20
NON-CAPITAL OBJECTS	113,244.00	45,277.80	39.98	130,075.00	15,935.21	12.25	3,097.10	111,042.69
CAPITAL OBJECTS	0.00	0.00	0.00	65,000.00	0.00	0.00	0.00	65,000.00
INSURANCE & JUDGMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	1,500.00	300.00	20.00	1,500.00	250.00	16.67	0.00	1,250.00
BUSINESS ADMINISTRATION	1,881,108.00	422,830.32	22.48	2,055,051.00	259,805.68	12.64	4,097.10	1,791,148.22
260000	CENTRAL SERVICES							
SALARIES	17,650.00	2,463.21	13.96	4,500.00	1.15	0.03	0.00	4,498.85
EMPLOYEE BENEFITS	18,953.00	1,257.80	6.64	648.00	149.99	23.15	0.00	498.01
PURCHASED SERVICES	202,500.00	38,559.63	19.04	32,400.00	4,391.15	13.55	0.00	28,008.85
NON-CAPITAL OBJECTS	117,050.00	60,393.31	51.60	3,000.00	461.79	15.39	0.00	2,538.21
CAPITAL OBJECTS	16,000.00	485.75	3.04	7,000.00	0.00	0.00	0.00	7,000.00
OTHER OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CENTRAL SERVICES	372,153.00	103,159.70	27.72	47,548.00	5,004.08	10.52	0.00	42,543.92
270000	INSURANCE							
INSURANCE & JUDGMENTS	126,506.00	116,486.00	92.08	122,244.00	0.00	0.00	0.00	122,244.00
INSURANCE	126,506.00	116,486.00	92.08	122,244.00	0.00	0.00	0.00	122,244.00

Obj	2017-18		2017-18		2018-19		Encumbered Amount	Unencumbered Balance
	Original Budget	FYTD Activity	FYTD %	Budget	FYTD Activity	FYTD %		
200000	SUPPORT SERVICES							
280000	DEBT SERVICE							
DEBT RETIREMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DEBT SERVICE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
290000	OTHER SUPPORT SERVICES							
SALARIES	0.00	0.00	0.00	18,796.00	1,612.95	8.58	0.00	17,183.05
EMPLOYEE BENEFITS	175,000.00	5,339.87	3.05	194,483.00	5,976.54	3.07	0.00	188,506.46
PURCHASED SERVICES	2,593.00	547.00	21.10	210,758.00	41,687.42	19.78	2,800.00	166,270.58
NON-CAPITAL OBJECTS	0.00	0.00	0.00	0.00	2,115.00	0.00	0.00	-2,115.00
CAPITAL OBJECTS	0.00	0.00	0.00	8,400.00	8,400.00	100.00	0.00	0.00
OTHER SUPPORT SERVICES	177,593.00	5,886.87	3.31	432,437.00	59,791.91	13.83	2,800.00	369,845.09
SUPPORT SERVICES	4,068,471.00	936,422.80	23.02	4,405,357.00	605,929.09	13.75	68,409.94	3,731,017.97
400000	NON-PROGRAM TRANSACTIONS							
410000	INTERFUND OPERATING TRANSFERS							
OPERATING TRANSFERS-OUT	1,125,767.00	5,748.30	0.51	1,120,449.00	0.00	0.00	0.00	1,120,449.00
INTERFUND OPERATING TRANS	1,125,767.00	5,748.30	0.51	1,120,449.00	0.00	0.00	0.00	1,120,449.00
430000	GEN. TUITION PAYMENTS							
PURCHASED SERVICES	1,092,954.00	0.00	0.00	1,283,006.00	0.00	0.00	0.00	1,283,006.00
NON-CAPITAL OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GEN. TUITION PAYMENTS	1,092,954.00	0.00	0.00	1,283,006.00	0.00	0.00	0.00	1,283,006.00
490000	NON-PROGRAM TRANSACTIONS							
OTHER OBJECTS	0.00	1,225.13	0.00	1,325.00	1,325.45	100.03	0.00	-0.45
NON-PROGRAM TRANSACTIONS	0.00	1,225.13	0.00	1,325.00	1,325.45	100.03	0.00	-0.45
NON-PROGRAM TRANSACTIONS	2,218,721.00	6,973.43	0.31	2,404,780.00	1,325.45	0.06	0.00	2,403,454.55

Obj	2017-18 Original Budget	2017-18 FYTD Activity	2017-18 FYTD %	2018-19 Budget	2018-19 FYTD Activity	2018-19 FYTD %	Encumbered Amount	Unencumbered Balance
Grand Expense Totals	11,447,965.00	1,717,342.68	15.00	11,986,532.00	1,138,049.61	9.49	169,249.94	10,679,232.45

Number of Accounts: 3708

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



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

Support for the DPI budget proposal for students with disabilities

1 message

Kim Kaukl <kimkaukl@wirs.org>
To: Kim Kaukl <kimkaukl@wirs.org>
Bcc: skolden@colby.k12.wi.us

Thu, Aug 30, 2018 at 9:16 AM

Good morning,
At the Wisconsin Public Education Network - Summer Summit, State Superintendent Tony Evers, introduced his budget proposal to increase State support for students with disabilities to a reimbursement level of 60%, up from the historically low level of 27%.

With State categorical funding for students with disabilities frozen for the past decade, moving to a 60% reimbursement rate for public schools would set the path toward the 90% reimbursement rate currently provided to private schools.

In support of this proposal, many districts across the state are drafting resolutions. I have attached a resolution approved by the Pecatonica School Board as an example. (Thank you, Jill Underly, District Administrator at Pecatonica.) If you do move forward, please feel free to share your resolutions with me.

I am also providing you with two links below that will show you the impact 60% and 90% will have on your district. (Thank you, Chris Thiel, from MPS.)

60% - <https://k12mps.maps.arcgis.com/apps/webappviewer/index.html?id=76db0a46ea69465bb216c8875f49c73f>

90% - <https://k12mps.maps.arcgis.com/apps/webappviewer/index.html?id=6f6188df3e3b4f2985e642386d54afab>

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Kim Kaukl
WiRSA Executive Director
(608) 553-0689
kimkaukl@wirs.org

 **Pecatonica RESOLUTION in Support of Increasing Special Education Funding in Wisconsin Public Schools to 90.pdf**
64K

RESOLUTION in Support of Increasing Special Education Funding in Wisconsin Public Schools
to 90% of the Cost Incurred
August 20, 2018

WHEREAS, it is the responsibility of the 422 local Wisconsin public school districts to support the educational needs of ALL students, INCLUDING those who are differently abled; and

WHEREAS, the federal government has a stated commitment to fund 40% of the costs of supporting students with special needs, but funds merely 15%, and

WHEREAS, the state of Wisconsin had statutory language to fund over 60% of costs related to these students, but now funds merely 26.79%, and

WHEREAS, the State of Wisconsin has not increased funding in public school special education categorical aid for a decade but has increased it for private schools using the special education scholarship, and

WHEREAS, the Legislative Fiscal Bureau recently concluded that because of the historic **underfunding** by the state and federal governments, public school districts must now fund over \$1 billion to cover the educational costs associated with implementing Individual Educational Programs (IEPs), and

WHEREAS, as a result of this **underfunding**, districts across Wisconsin must cut critical programs supporting the education of the rest of their students to support the legislatively mandated special education needs, and

WHEREAS, Wisconsin now has special needs scholarships (vouchers) which benefit students in private schools, and

WHEREAS, these vouchers serve children, 75% of whom already were in private schools, and allow private schools to leave children with the greatest special education needs in the public schools, and

WHEREAS, private voucher schools, despite getting increased funding for special needs students, are not required to have certified/licensed special education staff, and

WHEREAS, these special needs vouchers for private schools are paid at a 90% reimbursement rate, while students with the greatest special needs in Wisconsin public schools are only funded by a 26% reimbursement rate.

WHEREAS, the Pecatonica Area School District would increase special education funding by \$458,761 when using the same percentage of reimbursement (90%) presently used for private schools.

FURTHER, it is believed that Wisconsin public school children are worth reimbursement equal to that of private school children.

THEREFORE, BE IT RESOLVED that the Pecatonica Area School District calls on Governor Walker, the Wisconsin State Assembly and the Wisconsin State Senate to increase reimbursement for public schools to a rate of 90% for special needs students, matching the reimbursement rate given to private schools under the legislated Special Needs Scholarship Program.

IN WITNESS WHEREOF, the undersigned, being all of the members of the School Board for the Pecatonica Area School District, have executed this resolution the 20th day of August, 2018.

Motion by:

Seconded by:

President:

Clerk:

Content Popularity

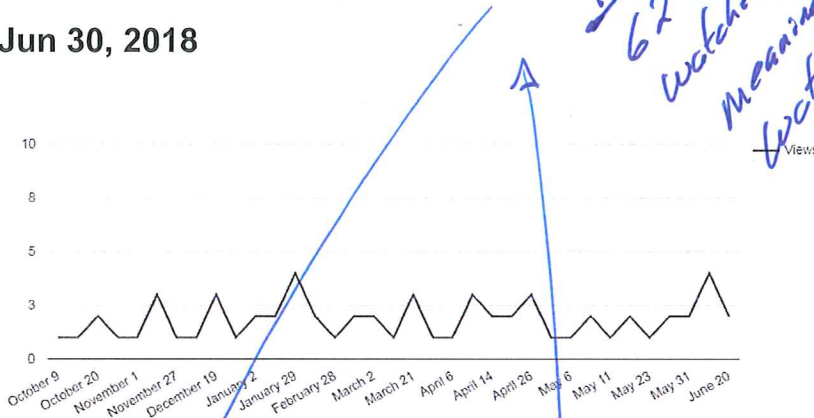
Overview

Institution: Colby School District

Organization: Colby

Library: cbskolden

Jul 1, 2017 - Jun 30, 2018



Content Title	Duration	Total Views	Total Duration Viewed	Avg Rating	Number of Comments
April 23, 2018 Regular Board Meeting	01:02:02	14	02:53:09	0	0
February 26, 2018 Regular Board Meeting	00:54:00	14	02:07:02	0	0
October 16, 2017 Regular Board Meeting	01:06:56	10	00:07:46	0	0
December 18, 2017 Regular Board Meeting	01:06:11	8	01:26:23	0	0
April 23, 2018 Special Board Meeting (Reorganization)	00:22:55	5	00:24:19	0	0
September 18, 2017 Annual Board Meeting	00:30:23	3	00:01:25	0	0
Notes_11212017_003055152hi	01:09:56	3	00:08:25	0	0
Notes_03192018_233028890hi	00:53:26	3	00:04:50	0	0
September 18, 2017 Regular Board Meeting	01:02:52	2	00:00:40	0	0
June 18, 2018 Regular Board Meeting	00:56:53	1	00:01:03	0	0
August 20th School Board Meeting	01:08:55	1	00:00:15	0	0

May 21, 2018 Regular Board Meeting	01:15:37	1	00:01:24	0	0
2014 Colby School District Budget and Annual Meeting Date	00:50:15	0	Not Available	0	0
April 27, 2015 Special Board Meeting	00:19:25	0	Not Available	0	0
April 28, 2014 Reorganization Meeting	00:22:02	0	Not Available	0	0
September 30, 2013 Annual Meeting	00:42:44	0	Not Available	0	0
October 28, 2013 Board Meeting	01:47:24	0	Not Available	0	0
May 18, 2015 Regular Board Meeting	01:03:59	0	Not Available	0	0
July 16, 2018 Regular Board Meeting	00:46:15	0	Not Available	0	0
March 17, 2014 Board Meeting	02:14:17	0	Not Available	0	0

EDUCATIONAL PHILOSOPHY

The Board of Education of the School District of Colby recognizes the importance of accepting the individual into the system as he/she is, and providing him/her with a stimulating environment and learning experience designed to promote the purposes set forth in the following philosophy.

MISSION STATEMENT

The mission of the School District of Colby is **LEARNING for ALL**.

PHILOSOPHY OF SCHOOL DISTRICT OF COLBY

The purposes of education in the Colby Public Schools are four-fold. They are best defined as self-realization, human relationship, economic efficiency and civic responsibility.

For self-realization, the school must provide the student with opportunities and learning experiences compatible with his/her respective abilities. ~~The educational program should be broad and general for all youth, but still maintain a diversity of quality and balance that lends to individual differences. Effort should be made to develop the student, not only in the so-called formal instructional fields, but also in the areas of aesthetic values such as literature, music, and art. In addition, the student should be provided with opportunity to ascertain his own strengths and weaknesses, capacities and limitations in terms of his own environment and should be exposed to the joys of achieving goals that he and society find desirable.~~

~~Social growth and human relationship in the student must be fostered and guided. The student must identify his position in the home, church, and society in general. It is desirable that he know the satisfaction of joining in a variety of interests and activities with others and recognize that his own development and welfare is, in part, the product of the influence of others.~~

~~It is the purpose of the school to educate the student as a wise consumer of goods and services. Economic efficiency as a potential producer should also be stressed. The wise selection of a chosen field of work is to be encouraged. Emphasis should be placed on securing a desirable balance between the individual's needs and his wants.~~

~~Instruction in civic responsibility is to be offered. The individual must recognize and observe laws as necessary for personal and group relations. Citizenship and the responsibilities of a citizen to his/her government should be incorporated into the curriculum, as well as educational experiences that encourage the individual's desire to become a useful member of society.~~

~~It is recognized that the function of education is not restricted to the school. Cooperation from the home, church, and society is necessary for a sound foundation for useful and happy living in a society. The school should be responsive to the demands of the citizens of the community. The educational program should be elastic enough to be sensitive to the will of the people.~~

~~The school recognizes the needs of youth as defined by the Education Policies Commission of the National Education Association. These needs are met to the best of the school's ability and are listed as follows:~~

IMPERATIVE NEEDS OF YOUTH

~~All youth need to develop salable skills and those understandings and attitudes that make the worker an intelligent and productive participant in economic life. To this end, most youth need supervised work experience as well as education in the skills and knowledge of their occupations.~~

~~All youth need to understand the rights and duties of the citizen of a democratic society, and to be diligent and competent in the performance of their obligations as members of the community and citizens of the state and nation.~~

~~All youth need to understand the significance of the family for the individual and society and the conditions conducive to successful family life.~~

~~All youth need to understand the methods of science, the influence of science on human life, and the main scientific facts concerning the nature of the world and of man.~~

~~All youth need opportunities to develop their capacities to appreciate beauty in literature, art, music, and nature.~~

~~All youth need to be able to use their leisure time well and to budget it wisely, balancing activities that yield satisfactions to the individual with those that are socially useful.~~

~~All youth need to develop respect for other persons, to grow in their insight into ethical values and principles, and to be able to live and work cooperatively with others.~~

~~All youth need to grow in ability to think rationally, to express their thoughts clearly, and to read and listen with understanding.~~

LEGAL REFERENCE: Wisconsin Stats. 118.01, 118.13, 118.30(1g), 121.02(1)

STUDENT ACTIVITY FUNDS

- 1) Each class, club or organization shall be assigned a faculty advisor, who will be responsible to the principal. Upon the annual election of officers, each class, club or organization shall submit a listing of offices to the principal.
- 2) The high school District bookkeeper is responsible for assigning appropriate account numbers for each student activity account.
- 3) The class, club or organization treasurer and faculty advisor will be responsible to the principal for the following:
 - a. documenting the collection and disbursement of all activity funds; and
 - b. turning all funds and documentation to the high school District bookkeeper as soon as possible, who will provide a receipt.
- 4) The collection or raising of funds by a class, club or organization must have the approval of the principal in compliance with Board Policy 374. Funds shall be deposited in the appropriate activity account. Any interest earned on deposits will be credited to each individual account on a bi-annual basis on the average account balance through the year.
- 5) Disbursement of class, club or organization funds may be made only with the approval of the faculty advisor and the principal. Disbursements will be requested via a purchase requisition form, signed by the faculty advisor and principal.
- 6) At the end of the school year, all balances of class, club or organization funds will be carried over to the next school year, with the exception of the graduating class fund balance. The graduating class, after covering the expenses and activities of the class, shall designate how any remaining balance will be disposed of or spent. This designation must be made in writing to the high school principal before the end of the school year. Any funds which remain in a class treasury at the school year of graduation will be transferred to an account designated by the principal and/or superintendent.
- 7) Any student activity fund with a negative balance will be charged a 1% monthly fee at the end of each month. No student club or organization shall be allowed to operate with a negative balance. Special exception may be made with the approval of the principal based on the understanding that such negative balance is a temporary condition.
- 8) If an account has no activity for twelve (12) months, the account shall be considered inactive. Any funds remaining in an inactive account shall be transferred to the District General Fund to an account designated by the principal and/or superintendent and the inactive account shall be closed.
- 9) Funds that are acquired by donations through outside school support programs such as Box Tops for Education, Target school program, milk cap collection, are deposited into the activity account. The funds are used to support student activities or to provide for individual students needs. Request for funds are given to the principal.

OR

If any parent / booster organization (non 501c3) is authorized to raise funds which involves Colby School District students or the name of a District school to support school activities, they must provide the organizational financial records to the District for the annual audit with specific accounting of expenses and revenues.
- 10) Any misappropriation, theft, or misuse of funds will be submitted for investigation and possible prosecution.

SCHOOL DISTRICT OF COLBY

POLICY#: 662.1

SECTION: FISCAL MANAGEMENT

LEGAL REFERENCE: Wisconsin Stats. 120.14, 120.16(2), (5), 120.18

APPROVED: 07/21/08

SUPERINTENDENT EVALUATION

Evaluation of the superintendent is one of the school board's most important jobs. A high quality superintendent evaluation process helps develop good board-superintendent relationships, provides clarity of roles, creates common understanding of the leadership being provided and provides a mechanism for public accountability. The evaluation process involves four core board governing roles:

1. **Vision:** Goal setting
2. **Structure:** Developing a clear written evaluation plan and timeline
3. **Accountability:** Measuring the superintendent's performance
4. **Advocacy:** Communication of the goals and progress among the board, Superintendent and community.

The superintendent's job is a professional position equivalent to the chief executive officer in the private sector. As such, the superintendent is charged with leading and administering the organization according to the policies adopted by the school board and the strategic directions set by the community and stakeholders. The purpose of evaluating the superintendent is not to micromanage the organization, but to provide oversight and public assurance that the policies and strategic initiatives are being effectively implemented. Another critical purpose is to provide input and feedback to help the superintendent continually improve.

The evaluation process is also used to make critical decisions about contract. The evaluation process keeps school board members informed about district activities and progress being made toward goals. The superintendent shall utilize the feedback from the Board of Education to engage in personal professional development.

The Superintendent evaluation process is legally required per Wisconsin Administrative Code PI 8.01(2)(1)(q); *Each school board shall: (3) Board is responsible for evaluating the District Administrator.*

Evaluation Timeline

February

- Goal Setting with BOE
- Review Superintendent Evaluation cycle & Job Description

April

- Review Superintendent job description
- ALL Board of Education Members provide Board President with written rating (using the written rating scale, comments optional) regarding performance of written job description.

June

- Review Progress on Stakeholder Driven Strategic Planning
- ALL Board of Education Members provide Board President with written rating (using the written rating scale, comments optional) of Progress on Stakeholder Driven Strategic Planning.
 - Teaching and Learning
 - Technology
 - Facilities and Operations
 - ~~Workforce Development~~
 - ~~Stakeholder Satisfaction~~
 - ~~Collaboration and Cooperation~~
 - Community Engagement

August

- Review Administration of Board Policies
- ALL Board of Education Members provide Board President with written rating (using the written rating scale, comments optional) of Administration of Board Policies.
 - Board of Education
 - Administration
 - Instruction
 - Student
 - Personnel
 - Fiscal Management
 - Support Services
 - School-Community relations
 - Facilities Development

October

- Superintendent provides BOE with completed self-evaluation of goals
- Superintendent provides BOE with summary data from 360 degree performance review
- ALL Board of Education Members provide Board President with written rating (using the written rating scale, comments optional) of progress towards goals.

December

- Summative Evaluation Completed by Board President using cumulative / summary data from the entire Board of education for;
 - Superintendent job description
 - Progress on Stakeholder Driven Strategic Planning
 - Administration of Board Policies
 - Progress Towards Goals
- Contract Renewal Discussion

RATING	DESCRIPTION
1 – DOES NOT MEET EXPECTATIONS	PERFORMANCE THAT IS NOT MEETING EXPECTED OUTCOMES AND/OR DEMONSTRATES INCOMPETENCE AND MAY BE CAUSING HARM TO
2 – MEETS EXPECTATIONS	PERFORMANCE AT A LEVEL THAT IS EXPECTED WITH PROGRESS TOWARDS GOALS, OBJECTIVES AND ADMINISTRATION OF BOARD POLICIES
3 – EXCEEDS EXPECTATIONS	PERFORMANCE ABOVE AND BEYOND EXPECTATIONS OF THE BOARD AND/OR COMPLETION OF GOALS AND OBJECTIVES ABOVE

Superintendent Evaluation: 360 Degree Evaluation

Instructions for Board and Superintendent:

The 360-degree evaluation is a superintendent-led part of the evaluation. The superintendent selects constituents to respond to questions posed by the superintendent. The questions are to be designed, collated and summarized by the superintendent. The purpose of the 360-degree evaluation is to give the superintendent information he or she might not receive from board members as well as providing the board with a broader evaluation base. Suggested evaluators include: teachers, administrators, parents, support staff, or other community members with whom the superintendent regularly interacts. The evaluation provides a variety of stakeholders an opportunity to voice their understanding of how the top educational leader is performing.

Steps for the superintendent:

Step 1: Decide the questions to be asked of evaluators or the goals/competencies to be evaluated.

Step 2: Select the evaluation respondents. The evaluators should represent all constituent groups: Administrators, teachers, staff members, school board members, parents and community members. The number of respondents should be high enough to give fair representation to all groups. Responses should be anonymous.

Step 3: Distribute the 360-degree survey to the respondents with instructions and a date for return of the materials.

Step 4: Analyze the data from the respondents and create the final report to be shared by the superintendent with the school board. Raw data responses will be maintained by the District and available for Board member review.

Step 5: Develop an action plan to improve on successes and address concerns raised from the 360-degree survey responses.

SCHOOL DISTRICT OF COLBY EDUCATION CENTER

DR. STEVEN KOLDEN, SUPERINTENDENT

Administrative Procedure **Application of BOE Policy 220** **Superintendent Evaluation**

Prior to February BOE meeting:

- Superintendent drafts proposed goals for discussion and BOE approval.
- BOE revision(s) and approval of goals at the February meeting.

Prior to April BOE meeting (survey of BOE, survey closed Wednesday prior to BOE meeting, open minimally 7 days):

- Survey focused on performance of job description.
- BOE reviews feedback with Superintendent in April.

Prior to June BOE meeting (survey of BOE, survey closed Wednesday prior to BOE meeting, open minimally 7 days):

- Survey focused on progress on Stakeholder Driven Strategic Planning.
- BOE reviews feedback with Superintendent in June.

Prior to August BOE meeting (survey of BOE, survey closed Wednesday prior to BOE meeting, open minimally 7 days):

- Survey focused on Administration of Board Policies.
- BOE reviews feedback with Superintendent in August.

Prior to October BOE meeting:

- Superintendent completes self-evaluation of goals (set in February).
- Superintendent provides BOE with summary information from 360 performance evaluation / survey.
- BOE review of goals at the February meeting.

Prior to December BOE meeting:

- BOE President completes Summative Evaluation (form).
- BOE review of summative evaluation / discussion.

BOE REVIEWED SEPTEMBER 17, 2018

SUPERINTENDENT EVALUATION

Summative Evaluation Completed by Board President using cumulative / summary data from the entire Board of education for;

Superintendent Job description: _____ of 7 Board Surveys Completed

Progress on Stakeholder Driven Strategic Planning: _____ of 7 Board Surveys Completed

Administration of Board Policies: _____ of 7 Board Surveys Completed

Progress Towards Goals:

Board President

Date

Board Clerk

Date

Superintendent

Date



August 30, 2018

Dear Client:

We are writing to notify you that Attorney Dean Dietrich will be leaving his position as a shareholder at Ruder Ware as of August 31, 2018.

Because of the unique nature of the services that Attorney Dietrich has provided to your organization, we wish to advise you of your options for continued representation:

- continue to receive representation from Attorney Dietrich through the Law Firm of Dietrich VanderWaal, LLC. Ruder Ware will assist in the transfer of files relating to your representation at the time of Attorney Dietrich's departure.
- request that Ruder Ware transfer your files to another law firm and seek representation from that law firm.

We are enclosing a form for you to indicate your intentions with regard to your continued representation. Please forward the enclosed form with an indication of your intentions by e-mail or regular mail. You may e-mail your form to jschaefer@ruderware.com.

We appreciate the opportunity to provide legal representation to you and thank you for your confidence in Ruder Ware, L.L.S.C.

Very truly yours,

A handwritten signature in black ink, appearing to read "Stewart Etten".

Stewart Etten

A handwritten signature in blue ink, appearing to read "Dean R. Dietrich".

Dean R. Dietrich

Enclosure

Support Staff Substitute Pay Schedule

CATEGORY	HOURLY RATE
Custodian	\$11.00
Food Service – Computer/Server	\$11.00
Food Service – Cook	\$11.00
Instructional Aides	\$11.00
Media Aides	\$11.00
Secretaries	\$11.00

The District will compensate support staff (hourly) substitutes with an additional lump sum “bonus” of \$150.00 following each 10 days worked for the school district.