

SCHOOL DISTRICT OF COLBY EDUCATION CENTER

DR. STEVEN KOLDEN, SUPERINTENDENT

FINANCIAL AFFAIRS COMMITTEE MEETING

**MONDAY, JANUARY 21, 2019
6:00 PM
COLBY HIGH SCHOOL**

AGENDA

- 1) REVIEW INVOICES AND RECIEPTS

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

SCHOOL DISTRICT OF COLBY EDUCATION CENTER

DR. STEVEN KOLDEN, SUPERINTENDENT

REGULAR SCHOOL BOARD MEETING

Monday, January 21, 2019 – 6:30 PM

High School Distance Learning Lab – Door #2

MEETING NORMS

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

AGENDA:

1. CALL TO ORDER / ROLL CALL
2. PLEDGE OF ALLEGIANCE
3. NOTICE OF POSTING
4. PUBLIC PARTICIPATION
5. BOARD COMMENDATIONS (If Any)
6. INFORMATION ITEMS:
 - 6.01 Correspondence
 - 6.01-1 Thank You from The Cherokee Chums 4-H Club
 - 6.02 Student Board Representative Report
 - 6.03 Superintendent's Report – Steve Kolden [Medford Legislative Meeting - March 4, 2019; WASB Convention; FOB Update; CSD Educator of the Year; M3 Inservice; STOPit App.; Racine Taxpayer Transparency Graphic]
 - 6.04 Strategic Planning Progress Monitoring
7. CONSENT AGENDA
 - 7.01 Minutes from the December 17, 2018 Regular Board Meeting
 - 7.02 Requests for Out-of-State Travel
 - 7.02-1 Colby Middle School to the National History Bee, Minneapolis, MN – Spring 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 WASB Legal and Human Resources Conference/Workshop, Wisconsin Dells – February 20 & 21, 2019
 - 7.03-2 WASB Day at the Capital, Madison – March 13, 2019
 - 7.04 Staff Resignations/Retirements/Leave Requests
 - 7.04-1 Retirement of Charles Borths, Custodian (February 1, 2019)
 - 7.05 Personnel – Transfers/New Hires (If Any)
 - 7.06 Awards, Donations and Gifts to the School District of Colby
 - 7.06-1 Marshfield Walmart – Donation of School Supplies (Folders, Crayons, Pencils, Pens, Glue Sticks, etc.)
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 Retirement of Diane Shanks, English Teacher (June 2019)

10. ACTION INFORMATION
 - 10.01 Agenda Items Moved from Consent Information
 - 10.02 Set Summer School Dates for 2019
 - 10.03 Discuss / Approve 2019-20 School Calendar
 - 10.04 Open Enrollment Limitations – Administrative Procedure #423
 - 10.05 Modified Grades - Administrative Procedure #345.2
11. CONVENE TO CLOSED SESSION PER WISCONSIN STATUTES 19.85 (1) FOR THE PURPOSES OF:
 - c) Considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility.
 - e) Deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session. The Board will consider:
 - 11.01 Agenda Items Moved from Consent Information
 - 11.02 Agenda Items Moved from Action Information
 - 11.03 Superintendent Evaluation
 - 11.04 Employee Discipline Update
 - 11.05 Reconvene in Open Session
12. THE BOARD WILL RECONVENE IN OPEN SESSION IMMEDIATELY UPON COMPLETING THE CLOSED SESSION TO TAKE ACTION, IF NECESSARY, ON SELECTED MATTERS DISCUSSED IN CLOSED SESSION.
13. IDENTIFY ITEMS FOR NEXT AGENDA
 - 13.01 Schedule Meetings:
 - 13.01-1 Financial Affairs Committee Meeting – February 18, 2019 @ 6:00 PM
 - 13.01-2 Regular Board of Education Meeting – February 18, 2019 @ 6:30 PM
 - 13.01-3 Facilities and Transportation Committee Meeting – February 4, 2019 @ 6:30 PM
 - 13.01-4 Policy and Curriculum Committee Meeting – TBD @ 6:30 PM
 - 13.01-5 Personnel Committee Meeting – Set in January
14. ADJOURNMENT

Dear Colby School District,
Thank you so much for all
you do for the children. We have
loved learning at such an awesome
school. Keep doing you!

The Cherokee Chum 4-H Club



FREEDOM TO
MOVE FORWARD

YOU'RE INVITED

Individual and Medicare Options

January 22, 2019

Confused about Individual and Medicare options? Ask the Expert!

Our partner and advisor, M3 Insurance, will be conducting a Medicare education seminar exclusively for district employees, retirees, and their family members. This session will provide an overview on Individual Insurance and Medicare options for those that may be retiring themselves or helping a family member through a transition over the next several years.

Topics Include:

- Individual Coverage
- How the process works for someone who is not Medicare Eligible
- Medicare Basics Part A and Part B
- Medicare Eligibility, Coverage and Cost
- Medicare and Individual Plan Options
- Enrollment in a plan
- How to choose the best option for you

[REGISTER HERE](#)

This event is for Educational purposes only. M3 will not be selling any services.

DATE / TIME / LOCATION

Date: January 22, 2019

Registration: 3:15 - 3:45 pm

Session: 3:45 - 4:45 pm

Location:

Colby High School
705 N 2nd Street
Colby, WI 54421

Featured Speaker



Virginia Van Haren, Account Executive, M3 Insurance

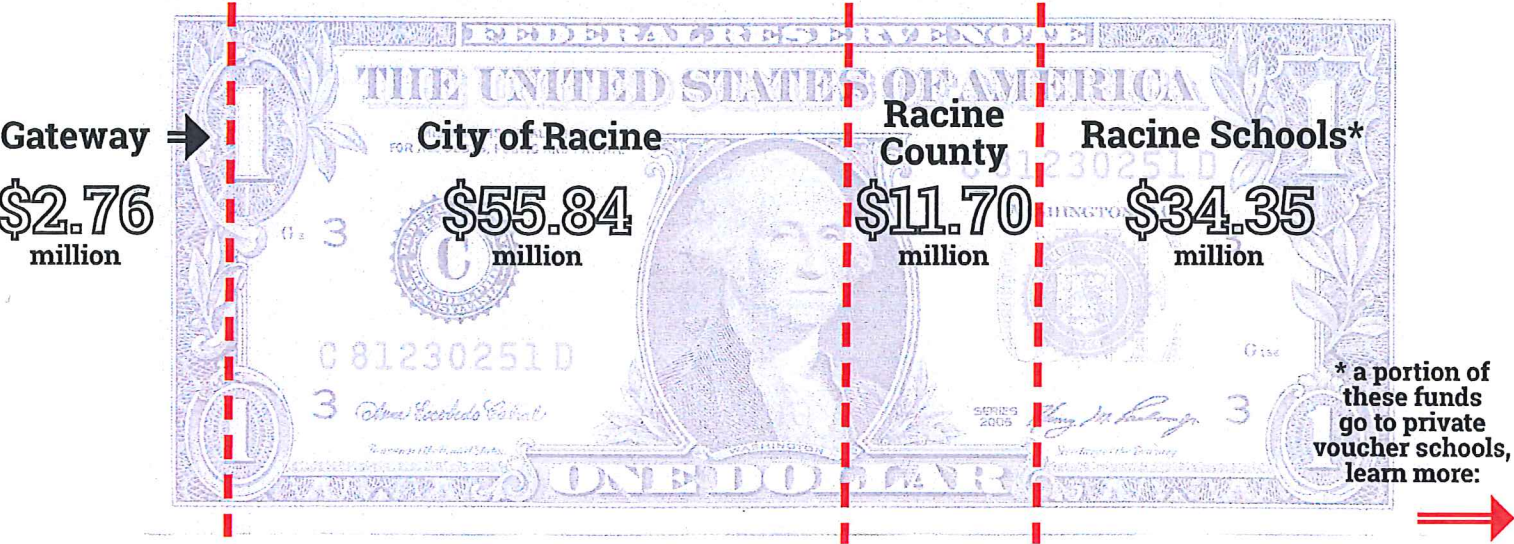
Virginia is an Account Executive in the Madison office of M3 Insurance. Virginia specializes in individual coverage, and her primary role is to help her clients obtain the health and life insurance products that meet their needs. To do so, she consults with and advises them about the design, implementation and management of their personal insurance programs.

Virginia has worked in sales for more than 15 years. She sold electronic components and IT solutions for businesses for seven years before beginning her insurance career with Humana serving the small group market. Before joining M3 in 2010, Virginia worked for four years with Physicians Plus Insurance as a Small Group and Individual Sales Representative. She is a licensed agent for health and life insurance in Wisconsin.

Questions? Email or call: m3education@m3ins.com | 800.272.2443


www.m3ins.com

How your tax dollars are spent:



The Racine Unified School District (RUSD) tax levy is district-wide, accounting for the City of Racine and the Villages of Caledonia, Mount Pleasant, Sturtevant, and others. State law compels the RUSD Board of Education to levy a tax for both RUSD and private voucher schools, otherwise known as the Racine Parental Choice Program, Wisconsin Parental Choice Program, and the Special Needs Voucher Program. Although funds go to both RUSD and vouchers, the tax levy attributable to the voucher program does not appear on your individual tax bill. Instead the tax levy amount for vouchers is included within the total amount attributed to RUSD.

Out of the \$91.3 million total 2019 school tax levy, one fifth goes to area voucher schools:

 Racine Unified Schools	
Year	Tax Levy
2019	\$72.64 million

Private Voucher Schools	
Year	Tax Levy
2019	\$18.64 million

REGULAR MEETING MINUTES
BOARD OF EDUCATION – SCHOOL DISTRICT OF COLBY
MONDAY, DECEMBER 17, 2018
COLBY DISTRICT/EDUCATION CENTER

The Regular School Board Meeting on December 17th, 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: William Tesmer, Jean Schmitt, Eric Elmhurst, Todd Schmidt, Teri Hanson, and Jennifer Lopez. Cheryl Ploeckelman was absent. Also present were Superintendent Steven Kolden and Audra Brooks. The meeting notice was posted according to the requirements of the open meeting law.

Mr. Jim Hagen and Mrs. Hanson presented Reece Kellnhofer the WFCB 2018 Academic All-State Team award.

Isabelle Feiten, Student Board Representative updated the Board on: SADD is continuing to work on the new STOP IT Application; Student Council just completed their clothing drive along with putting together ham dinners. FBLA is running their Candy Cane Fundraiser; Student Council is working on creating an award given by seniors each year called “Most Influential Teacher Award.”

Mr. Kolden updated the Board regarding: Election Schedule and Dates; WASB Convention Dates; WSSCA Safety Audit; SAFE Schools New Course Required by the DOJ – Trauma Informed Care; Colby Educator of the Year Award; Drivers’ License Checks with new Background Checks; Support Staff Alternative Compensation Revision; Medford Legislative Meeting; NTC Annual Report; CWETN Bylaws Update; April Board Meeting Date.

Mrs. Marcia Diedrich updated the Board on the Strategic Planning Monitoring – Teaching and Learning.

Motion by Mr. Elmhurst, seconded by Mrs. Lopez, to approve the consent agenda as presented:

Minutes from the November 19th, 2018 Regular Board Meeting

Resignation of Penny Gumz, High School ELL Aide

LOA request for Jennifer Frankewicz, CHS Lunch Computer (greater than 30 days)

LOA request for Theresa Seelow, CMS Evening Custodian (greater than 30 days)

Hire of Theresa Seelow, Colby Middle School Evening Housekeeping

Hire of Michelle Maurina, Colby Elementary Food Service Server

Voice vote – motion carried.

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

Financial Report

TOTAL REVENUE – NOVEMBER		\$ 284,395.62
NICOLET NATIONAL BANK-REFERENDUM APPROVED ACCT.	1056-1058	\$ 110,997.30
NICOLET NATIONAL BANK-PENSION ACCT.	1048	\$ 3,480.95
NICOLET NATIONAL BANK-MANUAL CHECKS	121-133	\$ 147,549.67
FORWARD FINANCIAL BANK-MANUAL CHECKS	302-304	\$ 13,901.38
REGULAR CHECKS	32121-32149	\$ 15,016.64
DIRECT DEPOSITS	900072452 - 900072756	\$ 282,944.43
WIRE TRANSFERS	201800019-20	\$ 44,085.75
ADVANTAGE BANK-REGULAR CHECKS	73403-76546	\$ 278,352.23
TOTAL CHECKS TO BE APPROVED		\$ 896,328.35

Mr. Kolden reviewed the 2018-19 budget update.

Mr. Kolden discussed Staffing for 2019-2020.

Mrs. Audra Brooks reviewed the ESSA School Level Report.

The Board discussed the Referendum Resolution Language – “Building Infrastructure Improvements/Renovations” for Summer 2019 Projects.

Motion by Mrs. Lopez, seconded by Mrs. Schmitt, to allow Teri Hanson to vote her conscience on all WASB resolutions during the WASB Annual Meeting. Voice vote – motion carried.

Motion by Mr. Elmhurst, seconded by Mr. Schmidt to approve the Board Resolution in support in Increasing Special Education Funding in Wisconsin Public Schools to 90% of the Cost Incurred. Voice vote – motion carried.

Motion by Mr. Schmidt, seconded by Ms. Schmitt to approve Bid #400754 from Quality Door for \$6,619.17. Voice vote – motion carried.

Motion by Mrs. Lopez, seconded by Mr. Elmhurst to approve the new costing model for athletic coops and utilize this format upon the renewal of existing coops. Voice vote – motion carried.

Motion by Mr. Elmhurst, seconded by Mrs. Lopez to approve the 2019-21 Swim Coop with Abbotsford. Roll Call vote – Motion carried 5-0-1; Yes – Mrs. Hanson, Mr. Elmhurst, Mrs. Lopez, Mr. Schmidt, Mrs. Schmitt; No – None; Abstain – Mr. Tesmer.

Motion by Mr. Elmhurst, seconded by Mrs. Lopez to approve the first reading of Revision to Handbook, Appendix Part I; Extra Duty Wage Schedule as recommended by the Personnel Committee. Roll Call vote – 5-0-1; Yes – Mrs. Lopez, Mr. Schmidt, Mrs. Schmitt, Mrs. Hanson, Mr. Elmhurst; No – None; Abstain - Mr. Tesmer.

Motion by Mr. Schmidt, seconded by Mr. Elmhurst to approve the First Reading of Revision to Handbook, Appendix Part VI; Teacher Substitute Pay Schedule as recommended by the Personnel Committee. Roll Call vote – 5-0-1; Yes - Mr. Elmhurst, Mrs. Lopez, Mr. Schmidt, Mrs. Schmitt, Mrs. Hanson; No – None; Abstain – Mr. Tesmer.

Motion by Mr. Elmhurst, seconded by Mr. Schmidt, to approve the second readings of Policies 170, 180, 231, and 453.31. Voice vote - motion carried.

Motion by Mr. Elmhurst, seconded by Mr. Schmidt to approve Rule 431 – Attendance Regulations. Voice vote – motion carried.

Motion by Mr. Schmidt, seconded by Mrs. Lopez, to convene to closed session per Wisconsin Statute 19.85(1) 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 Administrative Contracts – Renewal

Roll call vote – Motion carried 6-0; Yes – Mrs. Lopez, Mr. Schmidt, Mrs. Schmitt, Mr. Tesmer, Mrs. Hanson, Mr. Elmhurst; No – None. 7:35 PM

Motion by Mrs. Lopez, seconded by Mrs. Schmitt, to move from closed session and to reconvene in open session as previously announced. Voice vote-motion carried. 8:15 p.m.

Motion by Mr. Elmhurst, seconded by Mrs. Lopez, to approve administrative contract notices as presented. Voice vote-motion carried.

The board set upcoming meeting dates.

Motion by Mr. Elmhurst, seconded by Mrs. Schmitt, to adjourn the meeting. Voice vote-motion carried. Meeting adjourned at 8:27 p.m.

Respectfully Submitted:

Audra Brooks, Reporting Secretary

Tuesday, January 8, 2019

Dr. Kolden and the Colby School Board,

Colby Middle School would like to enter students in the **National History Bee** Online Regional Qualifying Exam (ORQE). This exam will be completely free for all students to take and will be taken under supervision at school. If one or more of our students qualify, the Regional History Bee will be held somewhere near or in the Minneapolis, MN area and they will compete against other students from the Midwest. The past five years, Colby Middle School has sent students to this event and had students score well enough to qualify for the National History Bee in various cities throughout the United States. According to the website, the dates of Regional will be held from February 16 – April 14, 2019. Staff members Lisa Kirker and Jessica Sweda will be chaperoning the trip using school vans. We are asking for permission to attend the Regional History Bee in Minnesota.

Sincerely,

Lisa Kirker, Jessica Sweda and Jim Hagen



2019 WASB/WSAA LEGAL AND HUMAN RESOURCES CONFERENCE AND WORKSHOP

FEBRUARY 20 AND 21, 2019
KALAHARI RESORT AND CONFERENCE CENTER
WISCONSIN DELLS, WI



WASB Pre-Conference Workshop
Building Board Capacity Through Policymaking
Wednesday, Feb. 20 (6 - 9 pm)

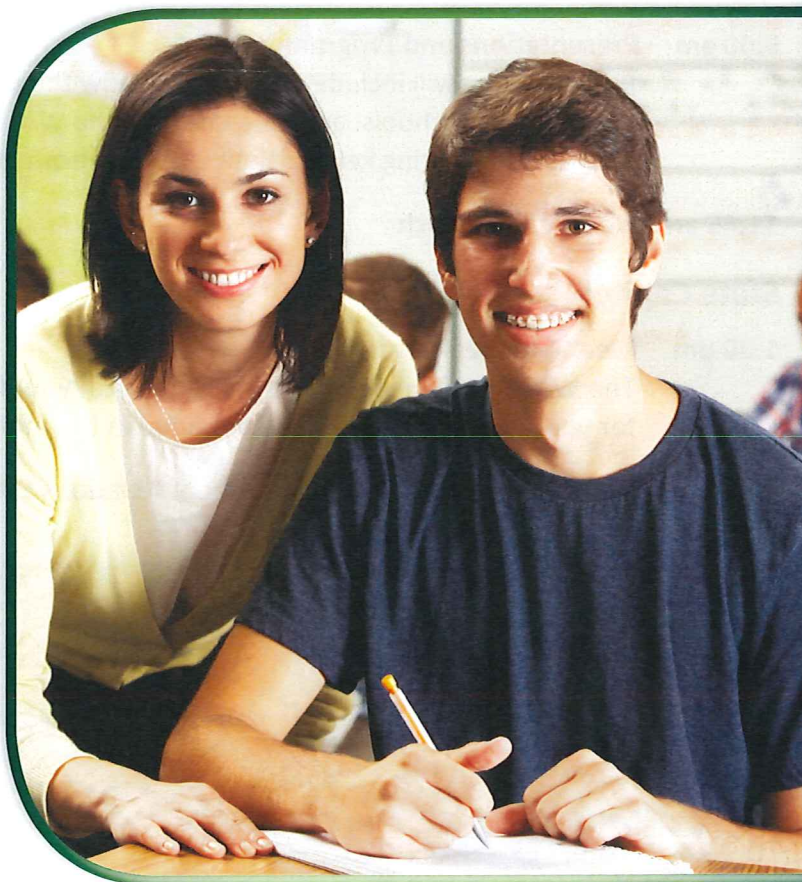
*For the complete
agenda, visit WASB.org.*

**WASB/WSAA Legal and
Human Resources
Conference**

Thursday, Feb. 21
(8 am - 3:30 pm)

Topics include:

- The Implications of Online Communications for Board Members
- Student Trauma and Mental Health
- School Safety Updates
- Nonrenewing Teacher Contracts
- Dangerous Conduct Involving Students with Disabilities
- Use of Recording Devices in Schools
- The IDEA Complaint Process
- Board Member and Superintendent/Board Relationships



**VISIT WASB.ORG FOR COMPLETE
INFORMATION, AND TO REGISTER**

PH: 608-257-2622
FAX: 608-257-8386

2019 WASB Day at the Capitol

Wednesday, March 13, 2019

Monona Terrace/State Capitol, Madison



Join school board members and administrators from around the state to advocate for your schools!

The one-day event includes morning briefings on the 2019-21 state budget and other pertinent legislation followed by scheduled meetings with legislators and their staff at the Capitol in the afternoon. During the briefings, you'll hear directly from the new governor's administration, legislative leaders and the WASB Government Relations team to prepare you for your legislative meetings. Bring specific information about the most pressing issues facing your district to personalize your meetings.

With the new dynamic of divided government for the first time in a decade, continued strong public support for providing resources to public schools, and competing proposals to reform school funding and boost student achievement, school leaders need to make their voices heard. If you don't tell your district's story, who will?

Monona Terrace

8:30 am Registration and Continental Breakfast

9:00 am Presentations and Programming

Programming will include a briefing on how the proposed 2019-21 state budget will impact public schools, an explanation of the WASB's budget priorities and a panel discussion featuring key legislative leaders from both parties.

11:45 am Networking Lunch

State Capitol

1:30 pm Meet with Legislators at the Capitol

The WASB staff will schedule meetings with your legislators' offices for you. Your schedule will be provided in the morning at registration.

4-4:30 pm Check-Out with WASB Government Relations Staff



Registration Information

The registration fee is \$125 per participant. It includes all materials, continental breakfast, lunch and afternoon refreshments.

The deadline to register or cancel a registration is Wed., March 6, 2019.

A refund cannot be issued if a registration is cancelled after March 6. To cancel, call toll-free 877.705.4422.

Locations & Hotel

Conference: Monona Terrace, 1 John Nolen Dr., Madison

Sleeping Rooms: Park Hotel, 22 S. Carroll St., Madison
Ph: 608.285.8000 Website: parkhotelmadison.com

Hotel rate: \$149 (double)

Cut-off date for hotel rooms: Feb. 19, 2019

Cancellations must be made 24 hours in advance.

Identify yourself as a member of the WASB Day at the Capitol group to get the special group rates. Maps and driving directions at wasb.org.

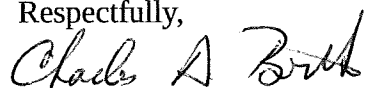
January 14, 2019

Dennis Wenzel
Building and Grounds Supervisor
Colby School District

Hi Dennis. This letter is to inform you that I am retiring. My last day will be

Friday, February 1, 2019. Thank you.

Respectfully,

A handwritten signature in cursive script that reads "Charles A. Borths". The signature is written in dark ink and is positioned above the printed name.

Charles A. Borths

FINANCIAL REPORT
BOARD OF EDUCATION MEETING
January 21, 2019

TOTAL REVENUE -

December

\$ 1,816,901.06

NICOLET NATIONAL BANK -

REFERENDUM APPROVED ACCOUNT

1059-1060

\$44,535.10

PENSION ACCOUNT

1049

\$3,369.18

NICOLET NATIONAL BANK -

MANUAL CHECKS

134-146

\$142,855.10

FORWARD FINANCIAL

MANUAL CHECKS

305-307

\$ 13,734.04

REGULAR CHECKS

32150-32172

\$ 13,894.62

DIRECT DEPOSITS

900072757-900073213

\$ 416,646.84

WIRE TRANSFERS

201800021-201800024

\$ 86,061.03

ADVANTAGE BANK-

REGULAR CHECKS

76547-76568

\$ 202,405.31

76569-76611

\$ 35,882.83

76612-76625

\$ 3,196.77

76626-76634

\$ 674.00

76635

\$ 40.00

76636

\$ 480.00

76637-76638

\$ 575.00

76639-76693

\$ 52,225.09

76694-76699

\$ - ****VOID*

76700-76705

\$ 545.00

76706-76722

\$ 261,467.03

TOTAL CHECKS TO BE APPROVED

\$1,278,586.94

<u>BATCH</u>	<u>DESCRIPTION</u>	<u>FISCAL YEAR</u>	<u>POST DATE</u>	<u>BATCH ORIGIN</u>	<u>STATUS</u>
ADM	ADM BANK STATEMENT	2018-2019	12/31/2018	Batch Entry	Batch

<u>BANK</u>	<u>LINE</u>	<u>NAME/PROJ</u>	<u>DESCRIPTION/REFERENCE</u>	<u>ADDT'L DSC/PAY TYPE</u>	<u>ACCOUNT/QUICK KEY</u>	<u>RECEIPT#</u>	<u>ENTRY DT</u>	<u>DEBIT AMOUNT</u>	<u>CREDIT AMOUNT</u>	
B149	1		ADM/INTEREST EARNED AS OF		49 R 800 280 500000 606	411677	12/31/18	0.00	3,281.16	
			12-31-18	OTHER TYPE						
OTHER TYPE GRAND TOTAL								0.00	3,281.16	
1 LINE ENTRY FOR 1 BATCH								GRAND TOTALS	0.00	3,281.16
GRAND TOTAL DIFFERENCE								0.00	-3,281.16	

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

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
CASH	CASH REPORT - DECEMBER 2018	2018-2019	12/31/2018	Batch Entry	Batch

BANK	LINE	NAME/PROJ	DESCRIPTION/REFERENCE	ADDT'L DSC/PAY TYPE	ACCOUNT/QUICK KEY	RECEIPT#	ENTRY DT	DEBIT AMOUNT	CREDIT AMOUNT
BNK2	1		FELDBRUEGGE	DONATION	21 R 800 291 500000 941	411605	12/12/18	0.00	10.00
			CHECK 4732						
BNK2	2		KUNZE	LIFETIME SPORTS	10 R 800 292 143000 000	411606	12/12/18	0.00	30.00
			CHECK 11595						
BNK2	3		KUNZE/CLASS DUES	TO F60	10 R 800 292 500000 000	411606	12/12/18	0.00	5.00
			CHECK 11595						
BNK2	4		NEKOOSE PUBLIC SCHOOL	CC SECTIONAL FEE	10 R 800 271 162000 000	411607	12/12/18	0.00	50.00
			CHECK 82958						
BNK2	5		HULL/LIFETIME SPORTS		10 R 800 292 143000 000	411608	12/12/18	0.00	30.00
			CHECK 1542						
BNK2	6		HULL/CLASS FEES		10 R 800 292 500000 000	411608	12/12/18	0.00	5.00
			CHECK 1542						
BNK2	7		HULL/COMMUNICATIONS		10 R 800 292 136000 000	411608	12/12/18	0.00	10.00
			CHECK 1542						
BNK2	8		ALVAREZ/WOODS		10 R 800 292 136000 000	411609	12/12/18	0.00	10.00
			CASH						
BNK2	9		CITY OF COLBY/MOBILE HOME TAX		10 R 800 213 500000 000	411610	12/12/18	0.00	213.22
			CHECK 16178						
BNK2	10		MEDENWALDT/DONATION		21 R 800 291 500000 941	411611	12/12/18	0.00	24.00
			CHECK 313						
BNK2	11		SCHOOL DISTRICT OF MAUSTON	CC SECTIONAL	10 R 800 271 162000 000	411612	12/12/18	0.00	50.00
			CHECK 600569						
BNK2	12		SCHOOL DISTRICT OF LA CROSSE	CC SECTIONAL	10 R 800 271 162000 000	411613	12/12/18	0.00	50.00
			CHECK 552029						
BNK2	13		STUDENTS	WORK PERMITS	10 R 800 292 500000 000	411614	12/12/18	0.00	10.00
			CASH						
BNK2	14		WIAA	HOST ALLOWANCE/OFFI	10 R 800 271 162000 000	411615	12/12/18	0.00	934.60
			CHECK 135360						
BNK2	15		SCHOOL DISTRICT OF WEST SALEM	CC SECTIONAL	10 R 800 271 162000 000	411617	12/12/18	0.00	50.00
			CHECK 59463						
BNK2	16		LIQUIDATED DAMAGES/MAGGIE FIELD		10 R 800 990 500000 000	411618	12/12/18	0.00	1,000.00
			CHECK						
BNK2	17		BOOSTER CLUB/REIMBURSEMENT FOR SUPPLIES		10 R 800 291 500000 000	411619	12/12/18	0.00	234.94
			CHECK 5397						

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
CASH	CASH REPORT - DECEMBER 2018	2018-2019	12/31/2018	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	18		COMMUNITY MEMBER/PURCHASE OF TABLES	CASH	10 R 800 264 500000 000	411620	12/12/18	0.00	15.00
BNK2	19		STUDENT/KENEALLY/	DAMAGED BOOK	10 R 800 297 500000 000	411621	12/12/18	0.00	17.99
			CHECK 10836						
BNK2	20		HUDL	REFUND OF OVERPAYME	10 E 800 355 263300 000	411616	12/12/18	0.00	49.83
			CHECK 15821						
BNK2	21		GALE ETTRICK TREMPPEALEAU	SECTIONAL CROSS COU	10 R 800 271 162000 000	411622	12/13/18	0.00	50.00
			SCHOOL SCHOOL DISTRICT	CHECK 96817					
BNK2	22		N. ROBIDA/LT SPORTS		10 R 800 292 143000 000	411623	12/13/18	0.00	30.00
			CHECK 4861						
BNK2	23		N. ROBIDA/CLASS DUES	TO FUND 60	10 R 800 292 500000 000	411623	12/13/18	0.00	5.00
			CHECK 4861						
BNK2	24		JASON LEA	PURCHASE OF FB JERS	10 R 800 264 162000 000	411624	12/13/18	0.00	60.00
			CASH						
BNK2	25		STUDENTS	ATHLETIC FEES	10 R 800 292 162000 000	411625	12/13/18	0.00	75.00
			CHECK MULTIPLE						
BNK2	26		WI DPI	SPED AID	27 R 800 611 150000 000	411627	12/17/18	0.00	50,098.00
			EFT						
BNK2	27		WI DPI	EQUALIZATION AID	10 R 800 621 500000 000	411628	12/03/18	0.00	1,661,441.00
			EFT						
BNK2	28		WI DPI	COMMODITY CHARGE	50 E 800 387 257220 000	411629	12/03/18	838.66	0.00
			EFT						
BNK2	29		WI DPI	BREAKFAST CLAIM	50 R 800 717 257225 000	411629	12/03/18	0.00	8,237.16
			EFT						
BNK2	30		WI DPI	LUNCH CLAIM	50 R 800 717 257220 000	411629	12/03/18	0.00	33,010.17
			EFT						
BNK2	31		WI DPI	SNACK CLAIM	50 R 800 717 257250 000	411630	12/03/18	0.00	112.84
			EFT						
BNK2	32		ST. MARY'S/ALICE LICENSES		10 R 800 990 500000 000	411631	12/21/18	0.00	146.79
			CHECK 42252						
BNK2	33		EBC/FLEX FORFEITURE		10 R 800 990 500000 000	411632	12/21/18	0.00	2,013.39
			CHECK 31104						
BNK2	34		PROVISION/PATRONAGE CHECK		10 R 800 971 500000 000	411633	12/21/18	0.00	33.40
			CHECK 33186						
BNK2	35		STUDENT/SAP PROGRAM		10 R 800 292 500000 000	411634	12/21/18	0.00	50.00
			CHECK 1168						

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
CASH	CASH REPORT - DECEMBER 2018	2018-2019	12/31/2018	Batch Entry	Batch

BANK	LINE	NAME/PROJ	DESCRIPTION/REFERENCE	ADD'T'L DSC/PAY TYPE	ACCOUNT/QUICK KEY	RECEIPT#	ENTRY DT	DEBIT AMOUNT	CREDIT AMOUNT
... CONTINUED									
BNK2	36		LUIS NAVAROJAS/SPORTS FEE		10 R 800 292 162000 000	411635	12/21/18	0.00	25.00
				CASH					
BNK2	37		BOOSTER CLUB/DONATION FOR		10 R 800 291 162000 000	411636	12/21/18	0.00	374.52
			CC BUS - SHUTTLE	CHECK 5403					
BNK2	38		YEARBOOK		10 R 800 279 161000 000	411637	12/21/18	0.00	228.00
				CHECK MULTIPLE					
BNK2	39		STUDENTS/SWIMSUIT MONEY		10 R 800 292 162000 000	411638	12/21/18	0.00	206.00
				CHECK MULTIPLE					
BNK2	40		STUDENT/CHROMEBOOK FEE		10 R 800 292 295000 000	411639	12/21/18	0.00	20.00
				CASH					
BNK2	41		DEPARTMENT OF HEALTH		10 R 800 279 500000 000	411640	12/21/18	0.00	26.00
			SERVICES/RECORDS	CHECK 511714					
BNK2	42		WI DPI	BREAKFAST CLAIM	50 R 800 717 257225 000	411641	12/31/18	0.00	7,228.42
				EFT					
BNK2	43		WI DPI/FOOD SERVICE CLAIM		50 R 800 717 257220 000	411641	12/31/18	0.00	27,455.31
				EFT					
BNK2	44		WI DPI/COMMODITY CHARGE		50 E 800 387 257220 000	411641	12/31/18	1,616.75	0.00
				EFT					
BNK2	45		WI DPI/SNACK CLAIM		50 R 800 717 257250 000	411642	12/31/18	0.00	143.78
				EFT					
BNK2	46		LUNCH MONEY		50 R 800 251 257220 000	411643	12/31/18	0.00	14,487.90
				OTHER TYPE					
BN49	47		NICOLET BANK	INTEREST	49 R 800 280 500000 606	411644	12/31/18	0.00	63.96
				OTHER TYPE					
BN46	48		NICOLET BANK	INTEREST	46 R 800 280 500000 000	411645	12/31/18	0.00	0.03
				OTHER TYPE					
BN72	49		NICOLET BANK	INTEREST	72 R 800 280 420000 000	411646	12/31/18	0.00	37.16
				OTHER TYPE					
BNK3	50		NICOLET/INTEREST		39 R 800 280 281000 000	411647	12/31/18	0.00	95.03
				OTHER TYPE					
BNK8	51		NICOLET/INTEREST		10 R 800 280 500000 000	411648	12/31/18	0.00	0.01
				OTHER TYPE					
BNK2	52		NICOLET/INTEREST		10 R 800 280 500000 000	411649	12/31/18	0.00	693.31
				OTHER TYPE					

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
CASH	CASH REPORT - DECEMBER 2018	2018-2019	12/31/2018	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	53		VANCO/ONLINE FOODSERVICE		50 R 800 251 257220 000	411650	12/31/18	0.00	1,152.00
			PAYMENTS	EFT					
BNK2	54		VANCO/ONLINE FEES		50 R 800 990 257220 000	411651	12/31/18	0.00	11.42
			COLLECTED	EFT					
BNK1	55		FORWARD BANK/INTEREST		10 R 800 280 500000 000	411652	12/31/18	0.00	48.96
				OTHER TYPE					
BNK0	56		ACB		10 R 800 280 500000 000	411653	12/31/18	0.00	23.34
				INTEREST					
				OTHER TYPE					
CASH TOTAL								0.00	140.00
CHECK TOTAL								0.00	6,002.68
EFT TOTAL								2,455.41	1,788,890.10
OTHER TYPE TOTAL								0.00	15,449.70
TOTALS FOR BATCH								2,455.41	1,810,482.48
BATCH TOTAL DIFFERENCE								0.00	-1,808,027.07
56 LINE ENTRIES FOR BATCH NUMBER CASH									
CASH GRAND TOTAL								0.00	140.00
CHECK GRAND TOTAL								0.00	6,002.68
EFT GRAND TOTAL								2,455.41	1,788,890.10
OTHER TYPE GRAND TOTAL								0.00	15,449.70
56 LINE ENTRIES FOR 1 BATCH									
GRAND TOTALS								2,455.41	1,810,482.48
GRAND TOTAL DIFFERENCE								0.00	-1,808,027.07

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

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
ADM	ADM BANK STATEMENT	2018-2019	11/30/2018	Batch Entry	Batch

BANK	LINE	NAME/PROJ	DESCRIPTION/REFERENCE	ADDT'L DSC/PAY TYPE	ACCOUNT/QUICK KEY	RECEIPT#	ENTRY DT	DEBIT AMOUNT	CREDIT AMOUNT
B149	1		ADM		INTEREST NOVEMBER 2 49 R 800 280 500000 606	411626	11/30/18	0.00	3,137.42
					OTHER TYPE				
OTHER TYPE GRAND TOTAL								0.00	3,137.42
1 LINE ENTRY FOR 1 BATCH GRAND TOTALS								0.00	3,137.42
GRAND TOTAL DIFFERENCE								0.00	-3,137.42

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

JANUARY 2019 BOARD REPORT

FORWARD FINANCIAL

MANUAL CHECKS: 305-307 = \$13,734.04

WIRE TRANSFERS: 201800021-201800024 = \$86,061.03

DIRECT DEPOSITS: 900072757 – 900073213 = \$416,646.84

REGULAR CHECKS: 32150-32172 = \$13,894.62

NICOLET NATIONAL BANK

MANUAL CHECKS: 134-146 = \$142,855.10

PENSION ACCOUNT: 1049 = \$3,369.18

CAPITAL PROJECT FUND: 1059-1060 = \$44,535.10

FORWARD FINANCIAL:

MANUAL CHECKS: \$13,734.04

305	AMERICAN FUNDS SERVICE COMPANY	M	12/7/2018	\$2,525.00
306	GREAT WEST	M	12/7/2018	\$5,471.57
307	GREAT WEST	M	12/21/2018	\$5,737.47

WIRE TRANSFERS: \$86,061.03

201800021	WISCONSIN RETIREMENT SYSTEM	W	12/31/2018	\$22,446.91
201800022	WISCONSIN RETIREMENT SYSTEM	W	12/31/2018	\$21,251.78
201800023	WISCONSIN RETIREMENT SYSTEM	W	1/31/2019	\$21,199.40
201800024	WISCONSIN RETIREMENT SYSTEM	W	12/21/2018	\$21,162.94

DIRECT DEPOSITS: \$416,646.84

900072757 – 900072918 = \$144,864.29

900072919 – 900073069 = \$144,764.33

900073070 – 900073213 = \$127,018.22

REGULAR CHECKS: \$13,894.62

32150	PAYROLL CHECK	R	12/21/2018	\$76.18
32151	PAYROLL CHECK	R	12/21/2018	\$76.18
32152	PAYROLL CHECK	R	12/21/2018	\$50.79
32153	PAYROLL CHECK	R	12/21/2018	\$175.46
32154	PAYROLL CHECK	R	12/21/2018	\$131.59
32155	PAYROLL CHECK	R	12/21/2018	\$377.25
32156	PAYROLL CHECK	R	12/21/2018	\$929.48
32157	PAYROLL CHECK	R	12/21/2018	\$251.42
32158	AMERIPRISE FINANCIAL SERVICES	R	12/21/2018	\$600.00
32159	IDEA FOUNDATION OF COLBY, INC	R	12/21/2018	\$70.00
32160	THRIVENT FINANCIAL	R	12/21/2018	\$2,325.00
32161	WEA MEMBER BENEFITS	R	12/21/2018	\$3,375.00
32162	WI SUPPORT COLLECTIONS FUND	R	12/21/2018	\$569.07
32163	PAYROLL CHECK	R	1/4/2019	\$753.58
32164	PAYROLL CHECK	R	1/4/2019	\$706.48
32165	PAYROLL CHECK	R	1/4/2019	\$400.19
32166	PAYROLL CHECK	R	1/4/2019	\$493.60
32167	PAYROLL CHECK	R	1/4/2019	\$872.81
32168	WI SUPPORT COLLECTIONS FUND	R	1/4/2019	\$569.07
32169	PAYROLL CHECK	R	1/18/2019	\$263.24
32170	PAYROLL CHECK	R	1/18/2019	\$175.46
32171	PAYROLL CHECK	R	1/18/2019	\$301.06
32172	PAYROLL CHECK	R	1/18/2019	\$351.71

NICOLET NATIONAL BANK

MANUAL CHECKS: \$142,855.10

134	EMPLOYEE BENEFITS CORPORATION	M	12/6/2018	\$8,533.35
135	EMPLOYEE BENEFITS CORPORATION	M	12/13/2018	\$5,307.86
136	EMPLOYEE BENEFITS CORPORATION	M	12/20/2018	\$3,289.44
137	EMPLOYEE BENEFITS CORPORATION	M	12/28/2018	\$3,699.86
138	EMPLOYEE BENEFITS CORPORATION	M	12/7/2018	\$1,748.77
139	EMPLOYEE BENEFITS CORPORATION	M	12/21/2018	\$1,748.77
140	EMPLOYEE BENEFITS CORPORATION	M	12/31/2018	\$101.25
141	WI DEPT OF REVENUE	M	12/7/2018	\$8,899.13
142	WI DEPT OF REVENUE	M	12/21/2018	\$9,041.63
143	NICOLET NATIONAL BANK	M	12/7/2018	\$47,593.98
144	NICOLET NATIONAL BANK	M	12/21/2018	\$47,526.38
145	WEA TRUST ADVANTAGE	M	12/7/2018	\$2,583.44
146	WEA TRUST ADVANTAGE	M	12/21/2018	\$2,781.24

PENSION ACCOUNT: \$3369.18

1049	VOYA FINANCIAL	R	12/19/2018	\$3,369.18
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CAPITAL PROJECT FUND: \$44,535.10

1059	COMPLETE CONTROL, INC.	R	12/19/2018	\$41,438.00
1060	CEC	R	1/11/2019	\$3,097.10

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
76547	CHAD AUSTIN	12/18/2018	OFFICIAL	BOYS VARSITY BASKETBALL 12-20-18	0	90.00	90.00
10 E 400 310 162205 000				GENERAL FUND/BOYS BASKETBALL/PERSONAL SERVICES		90.00	
76548	BURNETT TRANSIT, INC.	12/18/2018	6719	BUS MONITORING SYSTEMS (3)	0	7,941.00	7,941.00
10 E 800 310 253700 610				GENERAL FUND/SECURITY SERVICE/PERSONAL SERVICES		7,941.00	
76549	MIKE BUTTKE	12/18/2018	OFFICIAL	BOYS VARSITY BASKETBALL 12-20-18	0	90.00	90.00
10 E 400 310 162205 000				GENERAL FUND/BOYS BASKETBALL/PERSONAL SERVICES		90.00	
76550	CESA #10	12/18/2018	9816	1ST QTR TITLE II-A INVOICE	0	557.18	557.18
10 E 100 386 223900 365				GENERAL FUND/OTHER COORDINATION/PAYMENT TO CESA		557.18	
76551	E.O. JOHNSON CO. INC.	12/18/2018	23851383	MPS CONTRACT	0	2,035.13	2,035.13
10 E 800 411 258400 000				GENERAL FUND/COPYING/DUPLICATING/GENERAL SUPPLIES		1,628.10	
27 E 800 411 223300 341				SPECIAL EDUC./EEN DIRECTOR/GENERAL SUPPLIES		284.92	
27 E 400 411 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/GENERAL SUPP		122.11	
76552	MARK HORN	12/18/2018	OFFICIAL	GIRLS VARSITY BASKETBALL 12-18-18	0	90.00	90.00
10 E 400 310 162105 000				GENERAL FUND/GIRLS BASKETBALL/PERSONAL SERVICES		90.00	
76553	KLEINHANS, MATTHEW	12/18/2018	OFFICIAL	GIRLS VARSITY BASKETBALL 12-18-18	0	90.00	90.00
10 E 400 310 162105 000				GENERAL FUND/GIRLS BASKETBALL/PERSONAL SERVICES		90.00	
76554	PAUL KNETTER	12/18/2018	OFFICIAL	BOYS JV BASKETBALL 12-20-18	0	47.00	47.00
10 E 400 310 162205 000				GENERAL FUND/BOYS BASKETBALL/PERSONAL SERVICES		47.00	
76555	DOUGLAS KRAUSE	12/18/2018	OFFICIAL	GIRLS VARSITY BASKETBALL 12-18-18	0	90.00	90.00
10 E 400 310 162105 000				GENERAL FUND/GIRLS BASKETBALL/PERSONAL SERVICES		90.00	
76556	TREY RAU	12/18/2018	OFFICIAL	BOYS JV BASKETBALL 12-20-18	0	47.00	47.00
10 E 400 310 162205 000				GENERAL FUND/BOYS BASKETBALL/PERSONAL SERVICES		47.00	
76557	Vendor Continued Void	12/18/2018					0.00
76558	Vendor Continued Void	12/18/2018					0.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
76559	Vendor Continued Void	12/18/2018					0.00
76560	Vendor Continued Void	12/18/2018					0.00
76561	Vendor Continued Void	12/18/2018					0.00
76562	RCU CARDHOLDER SERVICES	12/18/2018	CT183042453000010001	2018-2019 - CE/MS/HS - 411 - Demco	2001819003	37.67	6,110.36
10 E 100 411 222200 000				GENERAL FUND/LMC - INST SERVICE/GENERAL SUPPLIES		12.55	
10 E 200 411 222200 000				GENERAL FUND/LMC - INST SERVICE/GENERAL SUPPLIES		12.56	
10 E 400 411 222200 000				GENERAL FUND/LMC - INST SERVICE/GENERAL SUPPLIES		12.56	
			VT181317245500001000	ELITEBOOK BATTERIES	0	64.66	
10 E 800 480 295000 000				GENERAL FUND/ADMIN TECHNOLOGY SERVICES/SUPPLIES - TECHN		64.66	
			VT181324530000100079	SMTP2GO EMAIL DELIVERY SERVICE	0	139.00	
10 E 800 362 295000 000				GENERAL FUND/ADMIN TECHNOLOGY SERVICES/SOFTWARE AS A SE		139.00	
			VT183022453000010002	CAR SEAT - SPED VAN	0	199.99	
27 E 100 440 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/NON-CAPITAL		199.99	
			VT183032453000010001	SLATE CONFERENCE - GRAUN, MCCLELLAN, SZEMBORSKI	0	747.00	
10 E 800 310 221300 609				GENERAL FUND/INST. STAFF SERV. - TRAINING/PERSONAL SERV		747.00	
			VT183032453000010003	WASDA FALL REGIONAL MEETING - KOLDEN	0	110.00	
10 E 800 310 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/PERSONAL SERVICES		110.00	
			VT1830424530000100	WAFIT FALL CONFERENCE- KOLB	0	120.00	
10 E 100 342 221300 332				GENERAL FUND/INST. STAFF SERV. - TRAINING/EMPLOYEE TRAV		120.00	
			VT18304245300001000	KALAHARI - SLATE - MCCLELLAN	0	124.00	
10 E 800 342 221300 609				GENERAL FUND/INST. STAFF SERV. - TRAINING/EMPLOYEE TRAV		124.00	
			VT183042453000010001	GLACIER CANYON - BUILDING HEART CONFERENCE 2ND NIGHT - WOZNIAC	0	82.00	
10 E 200 342 221300 381				GENERAL FUND/INST. STAFF SERV. - TRAINING/EMPLOYEE TRAV		82.00	
			VT183042453000010006	KALAHARI - SLATE - GRAUN	0	124.00	
10 E 800 342 221300 609				GENERAL FUND/INST. STAFF SERV. - TRAINING/EMPLOYEE TRAV		124.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			VT183042453000010007	WAFLT MEMBERSHIP	0	30.00	
				- KOLB			
10 E 100 310 221300 332			GENERAL FUND/INST. STAFF SERV. - TRAINING/PERSONAL SERV			30.00	
			VT18305245300001000	CRISIS KITS	0	2,099.79	
10 E 800 411 253300 608			GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES			2,099.79	
			VT183052453000010001	GLACIER CANYON -	0	99.99	
				BUILDING HEART			
				CONFERENCE 2ND			
				NIGHT - TESMER			
27 E 800 342 221300 341			SPECIAL EDUC./INST. STAFF SERV. - TRAINING/EMPLOYEE TRA			99.99	
			VT183052453000010004	MOST CHALLENGING	0	229.99	
				BEHAVIORS			
				CONFERENCE -			
				DENZINE			
10 E 200 310 221300 141			GENERAL FUND/INST. STAFF SERV. - TRAINING/PERSONAL SERV			229.99	
			VT183062453000010	AMERICAN RED	0	45.00	
				CROSS SERVICES			
10 E 800 411 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES			45.00	
			VT1830624530000100	supplies and	6021819075	14.78	
				materials to			
				support IEP goals			
				prek-5th			
27 E 800 411 156600 341			SPECIAL EDUC./SPEECH/LANGUAGE/GENERAL SUPPLIES			14.78	
			VT18306245300001000	Interactive	4011819075	56.24	
				notebooking tools			
				and supplies.			
				Instructor will			
				pick up as			
				necessary for			
				coursework and			
				the number of			
				students in			
				class.			
10 E 200 411 131000 000			GENERAL FUND/AGRICULTURE/GENERAL SUPPLIES			22.50	
10 E 400 411 131000 000			GENERAL FUND/AGRICULTURE/GENERAL SUPPLIES			33.74	
			VT183062453000010000	Interactive	4011819075	5.48	
				notebooking tools			
				and supplies.			
				Instructor will			
				pick up as			
				necessary for			
				coursework and			
				the number of			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				students in class.			
10 E 200 411 131000 000				GENERAL FUND/AGRICULTURE/GENERAL SUPPLIES		2.19	
10 E 400 411 131000 000				GENERAL FUND/AGRICULTURE/GENERAL SUPPLIES		3.29	
			vt183062453000010001	supplies and materials to support IEP goals prek-5th	6021819075	32.12	
27 E 800 411 156600 341				SPECIAL EDUC./SPEECH/LANGUAGE/GENERAL SUPPLIES		32.12	
			VT183062453000010006	supplies and materials to support IEP goals prek-5th	6021819075	9.99	
27 E 800 411 156600 341				SPECIAL EDUC./SPEECH/LANGUAGE/GENERAL SUPPLIES		9.99	
			vt183062453000100005	Carl Perkins - HOS:RFBS - Restaurants & Food/Beverage Services Program of Study for Sarah Oehmichen. Amazon items	4011819169	177.96	
10 E 800 411 139000 401				GENERAL FUND/OTHER VOC.EMPLOYABILITY SKILLS/GENERAL SUP		177.96	
			VT183082453000010000	SUPER STRONG FLEXIBLE MAGNET MATERIAL - BOOSTER	0	124.95	
10 E 400 411 136000 000				GENERAL FUND/TECH ED/GENERAL SUPPLIES		124.95	
			VT183083830001000099	supplies and materials to support IEP goals prek-5th	6021819075	79.24	
27 E 800 411 156600 341				SPECIAL EDUC./SPEECH/LANGUAGE/GENERAL SUPPLIES		79.24	
			VT18308388300001000	supplies	6021819076	25.45	
27 E 800 411 156600 341				SPECIAL EDUC./SPEECH/LANGUAGE/GENERAL SUPPLIES		25.45	
			VT183083883000010000	DOJ BACKGROUND CHECK	0	7.00	
10 E 800 310 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/PERSONAL SERVICES		7.00	
			VT183083883000010002	supplies and materials to support IEP goals prek-5th	6021819075	24.27	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
27 E 800 411 156600 341				SPECIAL EDUC./SPEECH/LANGUAGE/GENERAL SUPPLIES		24.27	
			VT183092453000010008	RED LION HOTEL - KOLB	0	100.00	
10 E 100 342 221300 332				GENERAL FUND/INST. STAFF SERV. - TRAINING/EMPLOYEE TRAV		100.00	
			VT183122453000010009	USPS- STUDENT RECORDS	0	9.90	
10 E 800 353 263300 000				GENERAL FUND/PUBLIC INFORMATION/POSTAGE		9.90	
			VT18313245300001000	KALAHARI - SLATE 2ND NIGHT MCCLELLAN	0	124.00	
10 E 800 342 221300 609				GENERAL FUND/INST. STAFF SERV. - TRAINING/EMPLOYEE TRAV		124.00	
			VT183132453000010007	KALAHARI - SLATE 2ND NIGHT GRAUN	0	124.00	
10 E 800 342 221300 609				GENERAL FUND/INST. STAFF SERV. - TRAINING/EMPLOYEE TRAV		124.00	
			VT183132453000010008	PROJECT LEARNING TREE CLIMATE CHANGE - SIERACKI	0	40.00	
10 E 800 310 221300 381				GENERAL FUND/INST. STAFF SERV. - TRAINING/PERSONAL SERV		40.00	
			VT183152455000100030	INITAL SPEECH ADJUDICATOR TRAINING - FORENSICS	0	38.00	
10 E 800 310 161339 000				GENERAL FUND/FORENSICS/PERSONAL SERVICES		38.00	
			VT183182455000010010	USPS - RETURN ITEMS SWIM	0	7.25	
10 E 800 353 263300 000				GENERAL FUND/PUBLIC INFORMATION/POSTAGE		7.25	
			VT183202455000010009	2019 STATE EDUCATION CONVENTION , WASB BREAKFAST	0	764.00	
10 E 800 310 231100 000				GENERAL FUND/BOARD OF EDUCATION/PERSONAL SERVICES		534.00	
10 E 800 310 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/PERSONAL SERVICES		230.00	
			VT183252455000010001	REPORT CARD ENVELOPES - ELEM	0	92.64	
10 E 100 411 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES		92.64	
76563 MEDFORD AREA PUBLIC SCHOOL DIS 12/18/2018 FALL BILLING				2018/19 RVA EDUCATIONAL SERVICES	0	4,023.00	4,023.00
10 E 903 382 431100 000				GENERAL FUND/TUITION RURAL VIRTUAL ACADEMY/INTERDISTRIC		4,023.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
76564	SECURITY HEALTH PLAN	12/18/2018	JAN2019	JANUARY 2019 HEALTH INSURANCE PREMIUM	0	169,106.92	169,106.92
10 L 000 000 811631 000				GENERAL FUND/HEALTH INSURANCE		123,013.45	
10 E 800 310 252000 000				GENERAL FUND/FISCAL/PERSONAL SERVICES		429.25	
27 L 000 000 811631 000				SPECIAL EDUC./HEALTH INSURANCE		35,593.17	
50 L 000 000 811631 000				FOOD SERVICE FUND/HEALTH INSURANCE		9,952.86	
80 L 000 000 811631 000				COMMUNITY SERVICE FUND/HEALTH INSURANCE		118.19	
76565	DAVID VAARA	12/18/2018	OFFICIAL	BOYS VARSITY BASKETBALL 12-20-18	0	90.00	90.00
10 E 400 310 162205 000				GENERAL FUND/BOYS BASKETBALL/PERSONAL SERVICES		90.00	
76566	WIS.SCHOOL SAFETY COORDINATORS	12/18/2018	02731	SCHOOL SECURITY AUDIT	0	1,950.00	1,950.00
10 E 800 310 253700 608				GENERAL FUND/SECURITY SERVICE/PERSONAL SERVICES		1,950.00	
76567	XCEL ENERGY	12/18/2018	BALL PARK	11/05/18-12/08/18	0	371.09	10,007.72
10 E 800 336 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICITY OTHER T		371.09	
				ELEMENTARY SCHOOL 11/05/18-12/08/18	0	1,552.51	
10 E 800 336 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICITY OTHER T		1,552.51	
				HIGH SCHOOL 11/05/18-12/08/18	0	8,084.12	
10 E 800 336 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICITY OTHER T		8,084.12	
76568	SAM ZIER	12/18/2018	OFFICIAL	GIRLS JV BASKETBALL 12-18-18	0	40.00	40.00
10 E 400 310 162105 000				GENERAL FUND/GIRLS BASKETBALL/PERSONAL SERVICES		40.00	
				22 Computer	Check(s) For a Total of		202,405.31

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
76569	CHAD AUSTIN	12/26/2018	OFFICIAL	BOYS VARSITY BASKETBALL 12-28-18	0	90.00	90.00
10 E 400 310 162205 000			GENERAL FUND/BOYS BASKETBALL/PERSONAL SERVICES			90.00	
76570	NANCY BECKER	12/26/2018	DECEMBER	LIBRARY MILEAGE - 72 MILES	0	39.24	91.56
10 E 400 342 222200 000			GENERAL FUND/LMC - INST SERVICE/EMPLOYEE TRAVEL & EXP.			39.24	
			NOVEMBER 2018	LIBRARY MILEAGE - 96 MILES	0	52.32	
10 E 400 342 222200 000			GENERAL FUND/LMC - INST SERVICE/EMPLOYEE TRAVEL & EXP.			52.32	
76571	SHANNON MICHAEL BRODA	12/26/2018	OFFICIAL	GIRLS VARSITY BASKETBALL 12-28-18	0	90.00	90.00
10 E 400 310 162105 000			GENERAL FUND/GIRLS BASKETBALL/PERSONAL SERVICES			90.00	
76572	TIMOTHY JON BUSHMAN	12/26/2018	OFFICIAL	BOYS JV BASKETBALL 12-28-18	0	40.00	136.00
10 E 400 310 162205 000			GENERAL FUND/BOYS BASKETBALL/PERSONAL SERVICES			40.00	
			OFFICIAL	GIRLS C-TEAM BASKETBALL 12-28-18	0	56.00	
10 E 400 310 162105 000			GENERAL FUND/GIRLS BASKETBALL/PERSONAL SERVICES			56.00	
			OFFICIAL	GIRLS JV BASKETBALL 12-28-18	0	40.00	
10 E 400 310 162105 000			GENERAL FUND/GIRLS BASKETBALL/PERSONAL SERVICES			40.00	
76573	ABBYCOLBY CROSSINGS CHAMBER OF	12/26/2018	630	2019 MEMBERSHIP DUES	0	125.00	125.00
10 E 800 940 231100 000			GENERAL FUND/BOARD OF EDUCATION/DUES & FEES			125.00	
76574	CHARTER COMMUNICATIONS	12/26/2018	0022996121118	ACCOUNT # 8245 11 795 0022996	0	148.84	148.84
10 E 800 358 295000 000			GENERAL FUND/ADMIN TECHNOLOGY SERVICES/ON-LINE COMMUNIC			148.84	
76575	CINTAS	12/26/2018	4011764847	SHOP COATS AND TOWELS	0	58.62	117.24
10 E 800 320 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/PROPERTY SERVICE			58.62	
			4012381678	SHOP COATS AND TOWELS	0	58.62	
10 E 800 320 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/PROPERTY SERVICE			58.62	
76576	JOHN CLAUSNITZER	12/26/2018	OFFICIAL	BOYS VARSITY	0	90.00	90.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				BASKETBALL 12-28-18			
10 E 400 310 162205 000			GENERAL FUND/BOYS BASKETBALL/PERSONAL SERVICES			90.00	
76577	COLBY-ABBOTSFORD POLICE COMMIS	12/26/2018	09/11/18-12/31/18	SCHOOL RESOURCE OFFICER	0	6,873.00	6,873.00
80 E 800 381 232200 000			COMMUNITY SERVICE FUND/COMMUNITY RELATIONS/PAYMENTS TO			6,873.00	
76578	DELTA DENTAL OF WISCONSIN	12/26/2018	1247504	JANUARY 2019 DENTAL PREMIUM	0	10,119.16	10,119.16
10 L 000 000 811632 000			GENERAL FUND/DENTAL INS.			10,119.16	
76579	DELTA DENTAL OF WISCONSIN	12/26/2018	1250757	VISION GROUP: 42829 - JANUARY 2019	0	600.80	600.80
10 L 000 000 811639 000			GENERAL FUND/OTHER INSURANCE			415.31	
27 L 000 000 811639 000			SPECIAL EDUC./OTHER INSURANCE			133.80	
50 L 000 000 811639 000			FOOD SERVICE FUND/OTHER INSURANCE			51.69	
76580	FASTENAL COMPANY	12/26/2018	WIABB25440	HWH TAPCON, 4.5X.045X7/8T27CTW HL	0	22.13	22.13
10 E 800 411 254300 000			GENERAL FUND/BUILDING REPAIRS/GENERAL SUPPLIES			22.13	
76581	FOLLETT SCHOOL SOLUTIONS, INC.	12/26/2018	370773	2018-2019 - MS - 432 - Follett	2001819027	801.45	801.45
10 E 200 432 222200 000			GENERAL FUND/LMC - INST SERVICE/LIBRARY BOOKS			801.45	
76582	JANE FRICKE THIEME	12/26/2018	DECEMBER 2018	RIDE BUS W/STUDENTS MILEAGE - 165 MILES	0	89.92	89.92
27 E 800 342 159100 341			SPECIAL EDUC./EEN AIDES/EMPLOYEE TRAVEL & EXP.			89.92	
76583	FRONTIER	12/26/2018	12/16/18-01/15/19	ACCOUNT # 715-223-4539-01129 0-5	0	42.47	42.47
10 E 800 355 263300 000			GENERAL FUND/PUBLIC INFORMATION/TELEPHONE			42.47	
76584	DIANE HANSON	12/26/2018	DECEMBER 2018	RIDE BUS W/STUDENTS MILEAGE - 45 MILES	0	24.53	24.53
27 E 800 342 159100 341			SPECIAL EDUC./EEN AIDES/EMPLOYEE TRAVEL & EXP.			24.53	
76585	SUSAN HUBING	12/26/2018	DECEMBER 2018	RIDE BUS W/STUDENTS MILEAGE - 15 MILES	0	8.18	8.18
27 E 800 342 159100 341			SPECIAL EDUC./EEN AIDES/EMPLOYEE TRAVEL & EXP.			8.18	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
76586	IASCO	12/26/2018	M13473	Middle School Supplies	4011819101	497.23	497.23
10 E 200 411 136000 000			GENERAL FUND/TECH ED/GENERAL SUPPLIES			497.23	
76587	IROW	12/26/2018	279192	CONFIDENTIAL SHREDDING	0	40.00	80.00
10 E 800 320 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/PROPERTY SERVICE			40.00	
			279643	CONFIDENTIAL SHREDDING	0	40.00	
10 E 800 320 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/PROPERTY SERVICE			40.00	
76588	JAKEL PLUMBING, HEATING AND EL	12/26/2018	19123	SPOUT GASKETS, CF1099XT, CF1100XT	0	94.00	94.00
10 E 800 411 254300 000			GENERAL FUND/BUILDING REPAIRS/GENERAL SUPPLIES			94.00	
76589	J H LARSON COMPANY	12/26/2018	S101889340.001	KVA TRANSFORMER	0	132.48	155.05
10 E 800 411 254300 000			GENERAL FUND/BUILDING REPAIRS/GENERAL SUPPLIES			132.48	
			S101898582.001	EMT STEEL SET SCREW CONNECTOR	0	6.06	
10 E 800 411 254300 000			GENERAL FUND/BUILDING REPAIRS/GENERAL SUPPLIES			6.06	
			S101901685.001	POWER RECEPTACLE	0	16.51	
10 E 800 411 254300 000			GENERAL FUND/BUILDING REPAIRS/GENERAL SUPPLIES			16.51	
76590	JUNIOR LIBRARY GUILD	12/26/2018	445026	2018-2019 - HS - 432 - JLG	2001819045	2,101.10	2,101.10
10 E 400 432 222200 000			GENERAL FUND/LMC - INST SERVICE/LIBRARY BOOKS			2,101.10	
76591	J W PEPPER & SON INC	12/26/2018	07948764	CREDIT MEMO	0	-50.00	424.88
10 E 400 411 125400 000			GENERAL FUND/VOCAL MUSIC/GENERAL SUPPLIES			-50.00	
			07A21713	2018-2019 HS CHOIR: CONCERT MUSIC	4011819141	314.90	
10 E 400 411 125400 000			GENERAL FUND/VOCAL MUSIC/GENERAL SUPPLIES			314.90	
			07A23489	Music for 5th grade concert	1021819073	100.98	
10 E 100 411 125400 000			GENERAL FUND/VOCAL MUSIC/GENERAL SUPPLIES			100.98	
			07A25929	2018-2019 MS CHOIR: Sheet Music for General/Vocal Music Students grades 6-8	4011819137	56.50	
10 E 200 411 125400 000			GENERAL FUND/VOCAL MUSIC/GENERAL SUPPLIES			56.50	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			07A27005	Music for 5th grade concert	1021819073	2.50	
10 E 100 411 125400 000			GENERAL FUND/VOCAL MUSIC/GENERAL SUPPLIES			2.50	
76592	K & B REFRIGERATION SERVICE	12/26/2018	26876	REPAIR FREEZER DRAIN	0	130.95	130.95
50 E 800 320 257220 000			FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/PROPERTY S			130.95	
76593	KELSEY IMPLEMENT COMPANY INC	12/26/2018	133999	BALL BEARING	0	40.00	28.08
10 E 800 411 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES			40.00	
			CREDIT	CREDIT ON ACCOUNT	0	-11.92	
10 E 800 411 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES			-11.92	
76594	PAUL KNETTER	12/26/2018	OFFICIAL	BOYS JV BASKETBALL 12-28-18	0	47.00	127.00
10 E 400 310 162205 000			GENERAL FUND/BOYS BASKETBALL/PERSONAL SERVICES			47.00	
			OFFICIAL	GIRLS C-TEAM BASKETBALL 12-28-18	0	40.00	
10 E 400 310 162105 000			GENERAL FUND/GIRLS BASKETBALL/PERSONAL SERVICES			40.00	
			OFFICIAL	GIRLS JV BASKETBALL 12-28-18	0	40.00	
10 E 400 310 162105 000			GENERAL FUND/GIRLS BASKETBALL/PERSONAL SERVICES			40.00	
76595	KURT OR HEATHER KULAS	12/26/2018	NOV/DEC 2018	ACA MILEAGE 162 MILES	0	51.84	51.84
10 E 800 341 256730 000			GENERAL FUND/PARENT TRANSPORTATION/PUPIL TRAVEL			51.84	
76596	LACHER, DAN	12/26/2018	OFFICIAL	GIRLS VARSITY BASKETBALL 12-28-18	0	90.00	90.00
10 E 400 310 162105 000			GENERAL FUND/GIRLS BASKETBALL/PERSONAL SERVICES			90.00	
76597	LEARNING SHOP	12/26/2018	124-1001562	The Learning Shop	1021819044	76.92	76.92
10 E 200 411 120000 000			GENERAL FUND/REGULAR CURRICULUM/GENERAL SUPPLIES			76.92	
76598	BILLY MC KNIGHT	12/26/2018	OFFICIAL	GIRLS VARSITY BASKETBALL 12-28-18	0	90.00	90.00
10 E 400 310 162105 000			GENERAL FUND/GIRLS BASKETBALL/PERSONAL SERVICES			90.00	
76599	MIDAMERICA ADMIN & RETIREMENT	12/26/2018	MAR0000009735	HRA PROCESSING FEES - JULY THROUGH SEPTEMBER 2018 - 3RD	0	188.00	188.00

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				QUARTER: CUSTOMER			
				ID: COLBY001			
10 E 800 310 252000 000			GENERAL FUND/FISCAL/PERSONAL SERVICES			188.00	
76600 NASSCO INC		12/26/2018	S2407108.001	RINSE DRY	0	543.85	1,141.74
				ADDITIVE, DISH			
				DETERGENT,			
				MEGACARTIDGE			
				NAPKINS			
50 E 800 419 257220 000			FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/OTHER SUPP			543.85	
			S2413058.001	VAC BAGS, ALL	0	597.89	
				PURPOSE CLEANER,			
				LATEX GLOVES,			
				CHEMICAL BOTTLE,			
				HAND AND BODY			
				SOAP			
10 E 800 411 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES			597.89	
76601 NCS PEARSON INC		12/26/2018	11910629	Test booklets in	6021819079	101.00	101.00
				order to complete			
				language testing.			
27 E 800 411 156600 341			SPECIAL EDUC./SPEECH/LANGUAGE/GENERAL SUPPLIES			101.00	
76602 PITNEY BOWES INC		12/26/2018	1010520844	ELEMENTARY	0	90.00	90.00
				POSTAGE METER			
10 E 800 571 263300 000			GENERAL FUND/PUBLIC INFORMATION/EQUIPMENT RENTAL			90.00	
76603 TREY RAU		12/26/2018	OFFICIAL	BOYS C-TEAM	0	47.00	47.00
				BASKETBALL			
				12-28-18			
10 E 400 310 162205 000			GENERAL FUND/BOYS BASKETBALL/PERSONAL SERVICES			47.00	
76604 SHELL		12/26/2018	79387155812	ACCT: 079 387	0	94.82	110.55
				155			
10 E 800 342 252000 000			GENERAL FUND/FISCAL/EMPLOYEE TRAVEL & EXP.			34.31	
27 E 400 348 158100 341			SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/VEHICLE FUEL			22.17	
10 E 400 348 162210 000			GENERAL FUND/FOOTBALL/VEHICLE FUEL			38.34	
			TEACH	GAS CHARGES TO	0	15.73	
				GOOGLE WORKSHOP			
				ON 11/13/2018			
10 E 800 342 221300 609			GENERAL FUND/INST. STAFF SERV. - TRAINING/EMPLOYEE TRAV			15.73	
76605 T & C WATER SYSTEMS		12/26/2018	33726	COOLER RENTAL	0	20.95	27.95
10 E 800 415 232100 000			GENERAL FUND/OFFICE OF SUPERINTENDENT/FOOD			20.95	
			33836	BOTTLE WATER	0	7.00	
10 E 800 415 232100 000			GENERAL FUND/OFFICE OF SUPERINTENDENT/FOOD			7.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
76606	DAVID VAARA	12/26/2018	OFFICIAL	BOYS VARSITY BASKETBALL 12-28-18	0	90.00	90.00
10 E 400 310 162205 000			GENERAL FUND/BOYS BASKETBALL/PERSONAL SERVICES			90.00	
76607	VERIZON WIRELESS	12/26/2018	9820429839	ACCOUNT # 287205598-00001	0	19.11	315.56
10 E 800 355 263300 000			GENERAL FUND/PUBLIC INFORMATION/TELEPHONE			19.11	
			9820429840	ACCOUNT # 287205598-00002	0	296.45	
10 E 800 355 263300 000			GENERAL FUND/PUBLIC INFORMATION/TELEPHONE			296.45	
76608	WASBO FOUNDATION	12/26/2018	6545	2019 WISCONSIN FEDERAL FUNDING CONFERENCE - D. WILCOX	0	340.00	340.00
10 E 901 310 221300 141			GENERAL FUND/INST. STAFF SERV. - TRAINING/PERSONAL SERV			17.00	
10 E 800 310 221300 141			GENERAL FUND/INST. STAFF SERV. - TRAINING/PERSONAL SERV			323.00	
76609	WE ENERGIES	12/26/2018	ADAMS HOUSE	11/12/18-12/13/18	0	83.06	9,839.43
10 E 800 331 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT			83.06	
			ELEMENTARY SCHOOL	11/12/18-12/13/18	0	1,570.17	
10 E 800 331 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT			1,570.17	
			GREENHOUSE	11/12/18-12/13/18	0	548.26	
10 E 800 331 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT			548.26	
			HIGH SCHOOL BACK	11/12/18-12/13/18	0	5,556.02	
10 E 800 331 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT			5,556.02	
			HIGH SCHOOL FRONT	11/12/18-12/13/18	0	2,081.92	
10 E 800 331 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT			2,081.92	
76610	WIL-KIL PEST CONTROL CORP	12/26/2018	2546667	MONTHLY SERVICES - HIGH SCHOOL	0	41.50	131.50
10 E 800 320 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/PROPERTY SERVICE			41.50	
			2547980	MONTHLY SERVICES - MIDDLE SCHOOL	0	40.00	
10 E 800 320 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/PROPERTY SERVICE			40.00	
			3546742	MONTHLY SERVICES - ELEMENTARY	0	50.00	
10 E 800 320 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/PROPERTY SERVICE			50.00	
76611	XCEL ENERGY	12/26/2018	HIGH SCHOOL	11/15/18-12/14/18	0	42.77	42.77
10 E 800 336 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICITY OTHER T			42.77	

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SCHOOL DISTRICT OF COLBY
Check Summary

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Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
43				Computer	Check(s) For a Total of		35,882.83

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
76612	A.C. HOLTZHAUSEN & SONS INC	01/04/2019	12/21/18	SERVICE CALL- UNIVENT AG OFFICE, BOILER ROOM PANELS TIGHTEN, REPLACE TRANSFORMER IN AG OFFICE	0	270.00	270.00
10 E 800 320 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/PROPERTY SERVICE			270.00	
76613	BCN TELECOM, INC	01/04/2019	22650198	ACCOUNT # PW004389	0	50.76	50.76
10 E 800 355 263300 000			GENERAL FUND/PUBLIC INFORMATION/TELEPHONE			50.76	
76614	BILL'S TIRE & SERVICE, INC.	01/04/2019	40116	235/70R16 ALL SEASON TIRES - FORD CARGO VAN	0	266.00	266.00
10 E 800 411 254500 000			GENERAL FUND/MAINTENANCE-VEHICLES/GENERAL SUPPLIES			266.00	
76615	DECKER AUTOMOTIVE LLC	01/04/2019	30646	OIL CHANGE	0	34.89	94.53
10 E 800 320 254500 000			GENERAL FUND/MAINTENANCE-VEHICLES/PROPERTY SERVICE			34.89	
			30649	OIL CHANGE	0	59.64	
10 E 800 320 254500 000			GENERAL FUND/MAINTENANCE-VEHICLES/PROPERTY SERVICE			59.64	
76616	DRUG TEST MIDWEST, LLC	01/04/2019	21282	BACKGROUND CHECK, DMV CHECK	0	83.00	83.00
10 E 800 310 232100 000			GENERAL FUND/OFFICE OF SUPERINTENDENT/PERSONAL SERVICES			83.00	
76617	EQUAL RIGHTS DIVISION	01/04/2019	DECEMBER 2018	WORK PERMITS	0	15.00	15.00
10 E 800 940 239000 000			GENERAL FUND/OTHER ADMINISTRATION/DUES & FEES			15.00	
76618	FASTENAL COMPANY	01/04/2019	WIABB25763	EQEND1-4400X4 SLING, JOBRINGDRL	0	34.04	34.04
10 E 800 411 254300 000			GENERAL FUND/BUILDING REPAIRS/GENERAL SUPPLIES			34.04	
76619	FOURMENS FARM HOME - COLBY	01/04/2019	3-100528	1/2 IN TUBE COPPER, BOILER DRAIN, TEE COPPER, BUILDERS HARDWARE	0	23.80	45.53
10 E 800 411 254300 000			GENERAL FUND/BUILDING REPAIRS/GENERAL SUPPLIES			23.80	
			3-101085	SPRAY PAINT PRO ENNL GL BK	0	7.99	
10 E 800 411 254300 000			GENERAL FUND/BUILDING REPAIRS/GENERAL SUPPLIES			7.99	
			3-101405	COUPLINGS	0	2.76	
10 E 800 411 254300 000			GENERAL FUND/BUILDING REPAIRS/GENERAL SUPPLIES			2.76	
			3-102417	ADAPTER PVC MALE	0	1.98	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 800 411 254300 000				GENERAL FUND/BUILDING REPAIRS/GENERAL SUPPLIES		1.98	
			3-102672	BUILDERS HARDWARE	0	0.55	
10 E 800 411 254300 000				GENERAL FUND/BUILDING REPAIRS/GENERAL SUPPLIES		0.55	
			3-99090	DISTILLED WATER	0	5.96	
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		5.96	
			3-99895	FOAM C/CELL BROWN	0	2.49	
10 E 800 411 254300 000				GENERAL FUND/BUILDING REPAIRS/GENERAL SUPPLIES		2.49	
76620 FRONTIER		01/04/2019	12/28/18-01/27/19	ACCOUNT #	0	131.92	131.92
				262-159-0899-09041			
				4-5			
10 E 800 355 263300 000				GENERAL FUND/PUBLIC INFORMATION/TELEPHONE		131.92	
76621 J H LARSON COMPANY		01/04/2019	S101888087.001	BACKFLOW	0	102.24	987.79
				PREVENTOR HOSE			
				CONNECTION,			
				BACKFLOW			
				PREVENTOR DUAL			
				CHK, LABORATORY			
				SERRATED NOZZLE			
10 E 800 411 254300 000				GENERAL FUND/BUILDING REPAIRS/GENERAL SUPPLIES		102.24	
			S101888945.001	IN-LINE	0	386.34	
				ATMOSHPERIC			
				VACUUM BREAKER			
10 E 800 411 254300 000				GENERAL FUND/BUILDING REPAIRS/GENERAL SUPPLIES		386.34	
			S101899732.001	SENSOR REPAIR KIT	0	266.66	
10 E 800 411 254300 000				GENERAL FUND/BUILDING REPAIRS/GENERAL SUPPLIES		266.66	
			S101906911.001	LOCKOUT TAGOUT	0	185.53	
				BASIC KIT			
10 E 800 411 254300 000				GENERAL FUND/BUILDING REPAIRS/GENERAL SUPPLIES		185.53	
			S101907439.001	CABLE PULL	0	62.54	
				FISHING STICK 18'			
				KIT			
10 E 800 411 254300 000				GENERAL FUND/BUILDING REPAIRS/GENERAL SUPPLIES		62.54	
			S101908226.001	3/4" PVC FEMALE	0	2.67	
				ADAPTOR, THREADED			
				REDUCING BUSHING			
10 E 800 411 254300 000				GENERAL FUND/BUILDING REPAIRS/GENERAL SUPPLIES		2.67	
			S101909986.001	CREDIT MEMO	0	-18.19	
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		-18.19	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
76622	NICOLE SCHALOW	01/04/2019	REIMBURSEMENT	FIREHOUSE CERAMICS FIELD TRIP JAN 2019	6021819045	66.00	66.00
27 E 400 940 158100 341			SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/DUES & FEES			66.00	
76623	SHOPKO STORES OPER CO	01/04/2019	09973	Perishable School Supplies for Social Studies	1021819067	48.35	48.35
10 E 100 411 110000 000			GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES			48.35	
76624	DENNIS WENZEL	01/04/2019	REIMBURSEMENT	WORK SHOES	0	73.85	73.85
10 E 800 420 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/APPAREL			73.85	
76625	WISCONSIN FFA STATE ASSOCIATIO	01/04/2019	546959	FFA AFFILIATION DUES - MEMBERSHIP BATCH #546959	4011819073	1,030.00	1,030.00
10 E 400 940 161311 000			GENERAL FUND/FUTURE FARMERS OF AMERICA/DUES & FEES			1,030.00	
14	Computer	Check(s) For a Total of				3,196.77	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
76622	NICOLE SCHALOW	01/04/2019	REIMBURSEMENT	FIREHOUSE CERAMICS FIELD TRIP JAN 2019	6021819045	66.00	66.00
27 E 400 940 158100 341			SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/DUES & FEES			66.00	
76623	SHOPKO STORES OPER CO	01/04/2019	09973	Perishable School Supplies for Social Studies	1021819067	48.35	48.35
10 E 100 411 110000 000			GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES			48.35	
76624	DENNIS WENZEL	01/04/2019	REIMBURSEMENT	WORK SHOES	0	73.85	73.85
10 E 800 420 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/APPAREL			73.85	
76625	WISCONSIN FFA STATE ASSOCIATIO	01/04/2019	546959	FFA AFFILIATION DUES - MEMBERSHIP BATCH #546959	4011819073	1,030.00	1,030.00
10 E 400 940 161311 000			GENERAL FUND/FUTURE FARMERS OF AMERICA/DUES & FEES			1,030.00	
14	Computer	Check(s) For a Total of				3,196.77	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
76626	ALLEN ASHBECK	01/07/2019	OFFICIAL	BOYS VARSITY BASKETBALL 01-07-19	0	90.00	90.00
10 E 400 310 162205 000			GENERAL FUND/BOYS BASKETBALL/PERSONAL SERVICES			90.00	
76627	TIMOTHY JON BUSHMAN	01/07/2019	OFFICIAL	GIRLS VARSITY BASKETBALL 01-08-19	0	90.00	90.00
10 E 400 310 162105 000			GENERAL FUND/GIRLS BASKETBALL/PERSONAL SERVICES			90.00	
76628	MARK D DERFUS	01/07/2019	OFFICIAL	BOYS VARSITY BASKETBALL 01-07-19	0	90.00	90.00
10 E 400 310 162205 000			GENERAL FUND/BOYS BASKETBALL/PERSONAL SERVICES			90.00	
76629	CONNOR ELLENBECKER	01/07/2019	OFFICIAL	GIRLS VARSITY BASKETBALL 01-08-19	0	90.00	90.00
10 E 400 310 162105 000			GENERAL FUND/GIRLS BASKETBALL/PERSONAL SERVICES			90.00	
76630	MICHAEL TODD KLEIN	01/07/2019	OFFICIAL	BOYS VARSITY BASKETBALL 01-07-19	0	90.00	90.00
10 E 400 310 162205 000			GENERAL FUND/BOYS BASKETBALL/PERSONAL SERVICES			90.00	
76631	PAUL KNETTER	01/07/2019	OFFICIAL	GIRLS JV BASKETBALL 01-08-19	0	47.00	47.00
10 E 400 310 162105 000			GENERAL FUND/GIRLS BASKETBALL/PERSONAL SERVICES			47.00	
76632	JON PAYNE	01/07/2019	OFFICIAL	GIRLS VARSITY BASKETBALL 01-08-19	0	90.00	90.00
10 E 400 310 162105 000			GENERAL FUND/GIRLS BASKETBALL/PERSONAL SERVICES			90.00	
76633	TREY RAU	01/07/2019	OFFICIAL	BOYS JV BASKETBALL 01-07-19	0	47.00	47.00
10 E 400 310 162205 000			GENERAL FUND/BOYS BASKETBALL/PERSONAL SERVICES			47.00	
76634	SAM ZIER	01/07/2019	OFFICIAL	BOYS C-TEAM BASKETBALL 01-07-19	0	40.00	40.00
10 E 400 310 162205 000			GENERAL FUND/BOYS BASKETBALL/PERSONAL SERVICES			40.00	

9 Computer Check(s) For a Total of 674.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
76635	HAYES, SAMUEL	01/08/2019	OFFICIAL	GIRLS JV	0	40.00	40.00
				BASKETBALL			
				01-08-19			
10 E 400 310 162105 000				GENERAL FUND/GIRLS BASKETBALL/PERSONAL SERVICES		40.00	
				1 Computer	Check(s) For a Total of		40.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
76636	U.W. STEVENS POINT COLLEGE DAY	01/10/2019	REGISTRATION FEE	COLLEGE DAY FOR	0	480.00	480.00
				KIDS			
10 E 800 940 172000 000			GENERAL FUND/GIFTED/TALENTED/DUES & FEES			480.00	
				1 Computer	Check(s) For a Total of		480.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
76637	LINN-MAR SUPERNOVA	01/11/2019	REGISTRATION FEE	SUPERNOVA 2019	4011819142	300.00	300.00
				INITIAL			
				REGISTRATION			
10 E 400 940 125400 000			GENERAL FUND/VOCAL MUSIC/DUES & FEES			300.00	
76638	MHS CHOIRS BOOSTER CLUB	01/11/2019	REGISTRATION FEE	WINTERFEST 2019	4011819142	275.00	275.00
10 E 400 940 125400 000			GENERAL FUND/VOCAL MUSIC/DUES & FEES			275.00	
				2 Computer	Check(s) For a Total of		575.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
76639	ADVANCED DISPOSAL	01/14/2019	M10000935738	TRASH AND RECYCLING SERVICE	0	782.50	782.50
10 E 800 320 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/PROPERTY SERVICE			782.50	
76640	AMERICAN WELDING & GAS INC	01/14/2019	06036776	CYLINDER RENTAL	4011819109	410.27	673.49
10 E 400 411 136000 000			GENERAL FUND/TECH ED/GENERAL SUPPLIES			410.27	
			06037069	CYLINDER RENTAL - POOL	0	52.66	
10 E 800 411 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES			52.66	
			06052410	CYLINDER RENTAL - POOL	0	210.56	
10 E 800 411 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES			210.56	
76641		01/14/2019	11/12/18-12/7/18	STW - ABBY LIBRARY - 20.45 HOURS	0	20.45	20.45
27 E 800 185 158100 341			SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/SALARY STUDE			20.45	
76642		01/14/2019	DECEMBER 2018	STW - NAPA - 18.47 HOURS	0	18.47	18.47
27 E 800 185 158100 341			SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/SALARY STUDE			18.47	
76643	BATTERIES PLUS+	01/14/2019	P8975316	FIX13711, QMP-100HT5-50B - PLAYGROUND LITE FIXTURES	0	1,379.85	1,379.85
10 E 800 440 253200 000			GENERAL FUND/OPERATION-SITES/NON-CAPITAL EQUIPMENT			1,379.85	
76644	BUSHMAN DAIRY DISTRIBUTORS	01/14/2019	343398	GALLONS OF MILK	0	17.70	17.70
50 E 800 415 257220 000			FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD			17.70	
76645	TIMOTHY JON BUSHMAN	01/14/2019	OFFICIAL	BOYS C-TEAM BASKETBALL 01-18-19	0	56.00	56.00
10 E 400 310 162205 000			GENERAL FUND/BOYS BASKETBALL/PERSONAL SERVICES			56.00	
76646	CENTRAL WI PLUMBING, HEATING &	01/14/2019	5197	BLOW OUT LINES IN FOOTBALL FIELD FACILITIES	0	537.50	537.50
10 E 800 324 254200 000			GENERAL FUND/SITE REPAIRS/NON TECH REPAIRS & MAINTENANC			537.50	
76647	CESA #4	01/14/2019	0000009390	BUILDING THE HEART OF SUCCESSFUL SCHOOL - WOZNIAK, TESMER, WRIGHT	0	375.00	375.00
27 E 800 310 221300 341			SPECIAL EDUC./INST. STAFF SERV. - TRAINING/PERSONAL SER			125.00	
10 E 200 310 221300 381			GENERAL FUND/INST. STAFF SERV. - TRAINING/PERSONAL SERV			125.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 400 310 221300 381				GENERAL FUND/INST. STAFF SERV. - TRAINING/PERSONAL SERV		125.00	
76648	CESA #10	01/14/2019	10150	TITLE I-A 2ND QUARTER CHARGES	0	2,702.49	3,659.67
10 E 800 386 239000 141				GENERAL FUND/OTHER ADMINISTRATION/PAYMENT TO CESA		2,702.49	
			10168	TITLE II-A 2ND QTR INVOICE	0	557.18	
10 E 100 386 223900 365				GENERAL FUND/OTHER COORDINATION/PAYMENT TO CESA		557.18	
			10217	ENVIRONMENTAL HEALTH & SAFETY-MSDS ONLINE PARTICIPATION 2018-2019	0	400.00	
10 E 800 386 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/PAYMENT TO CESA		400.00	
76649	CHESTNUT CONSULTING LLC	01/14/2019	MSP-4470	TECHNOLOGY SERVICE AGREEMENT	0	8,250.00	8,250.00
10 E 800 360 295000 000				GENERAL FUND/ADMIN TECHNOLOGY SERVICES/DATA PROCESSING-		8,250.00	
76650	CINTAS	01/14/2019	4013029994	SHOP COATS AND TOWELS	0	58.62	175.86
10 E 800 320 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/PROPERTY SERVICE		58.62	
			4013697825	SHOP COATS AND TOWELS	0	58.62	
10 E 800 320 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/PROPERTY SERVICE		58.62	
			4014986292	SHOP COAT AND TOWELS	0	58.62	
10 E 800 320 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/PROPERTY SERVICE		58.62	
76651	CITY OF COLBY	01/14/2019	ADAMS HOUSE	10/15/18-12/14/18	0	36.00	4,837.10
10 E 800 337 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/WATER SERVICE		36.00	
				CONCESSION STAND 10/15/18-12/14/18	0	114.00	
10 E 800 337 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/WATER SERVICE		114.00	
				ELEMENTARY SCHOOL 10/15/18-12/14/18	0	1,291.65	
10 E 800 337 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/WATER SERVICE		1,291.65	
				HIGH SCHOOL 10/15/18-12/14/18	0	2,554.35	
10 E 800 337 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/WATER SERVICE		2,554.35	
				MIDDLE SCHOOL 10/15/18-12/14/18	0	841.10	
10 E 800 337 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/WATER SERVICE		841.10	
76652	COUNTY MARKET ACCOUNT #6017	01/14/2019	001017331428	food for sped k-3	6021819019	48.55	220.24

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
27 E 100 415 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/FOOD		48.55	
			001095451614	Supplies	4011819055	3.87	
10 E 400 411 126000 000				GENERAL FUND/SCIENCE/GENERAL SUPPLIES		3.87	
			002000591104	FOOD - BLESSINGS IN A BACKPACK	0	43.78	
21 E 800 415 110000 941				SPECIAL PROJECTS/ELEMENTARY CURRICULUM/FOOD		43.78	
			002001251356	Open PO to purchase grocery/kitchen items to use during Life Skills, Math, and Reading class to meet student IEP objectives	6021819045	83.91	
27 E 400 415 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/FOOD		83.91	
			004000381610	LAB SUPPLIES: SUGAR, SALT, DYE, SOAP, LARD, ETC	4011819174	10.50	
10 E 400 411 126000 000				GENERAL FUND/SCIENCE/GENERAL SUPPLIES		10.50	
			007002261339	FOOD & SUPPLIES	0	29.63	
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		23.17	
50 E 800 419 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/OTHER SUPP		6.46	
76653 COUNTY MARKET - F&CE ACCT 8007		01/14/2019	DECEMBER 2018	Open purchase order for groceries for FCS classes	4011819036	487.40	487.40
10 E 400 415 135000 000				GENERAL FUND/FAMILY & CONSUMER EC/FOOD		487.40	
76654 CRC LUMBER LLC		01/14/2019	52028	DOOR REPLACEMENT	0	315.63	315.63
10 E 800 440 254300 000				GENERAL FUND/BUILDING REPAIRS/NON-CAPITAL EQUIPMENT		315.63	
76655 DEAN FOODS OF WISCONSIN		01/14/2019	DECEMBER 2018	MILK	0	3,069.08	3,069.08
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		3,069.08	
76656 LOUIS ARTHUR EISENMAN		01/14/2019	OFFICIAL	BOYS VARSITY BASKETBALL 01-15-19	0	90.00	90.00
10 E 400 310 162205 000				GENERAL FUND/BOYS BASKETBALL/PERSONAL SERVICES		90.00	
76657 E.O. JOHNSON CO. INC.		01/14/2019	24020780	MPS CONTRACT	0	2,035.13	2,035.13
10 E 800 411 258400 000				GENERAL FUND/COPYING/DUPLICATING/GENERAL SUPPLIES		1,628.10	
27 E 800 411 223300 341				SPECIAL EDUC./EEN DIRECTOR/GENERAL SUPPLIES		284.92	
27 E 400 411 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/GENERAL SUPP		122.11	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
76658	FILTRATION CONCEPTS	01/14/2019	4968-181174	HVAC FILTERS	0	732.34	732.34
10 E 800 411 253300 000			GENERAL FUND/OPERATION OF	BUILDINGS/GENERAL SUPPLIES		732.34	
76659	FOLLETT SCHOOL SOLUTIONS, INC.	01/14/2019	386422F	2018-2019 - CE -	2001819005	843.40	1,616.80
				432 - Follett			
				EZ-Titles Renewal			
10 E 100 432 222200 000			GENERAL FUND/LMC - INST	SERVICE/LIBRARY BOOKS		843.40	
			386424F	2018-2019 - CE -	2001819005	773.40	
				432 - Follett			
				EZ-Titles Renewal			
10 E 100 432 222200 000			GENERAL FUND/LMC - INST	SERVICE/LIBRARY BOOKS		773.40	
76660	KATRINA FRIEDLI	01/14/2019	REIMBURSEMENT	COMMUNITY OUTING	0	72.50	72.50
27 E 200 940 158100 341			SPECIAL EDUC./MULTICATEGORICAL	HANDICAPPED/DUES & FEES		72.50	
76661	GUMDROP BOOKS	01/14/2019	PINV119099	2018-2019 - CE -	2001819009	744.79	744.79
				432 - Various			
				Book Vendors			
10 E 100 432 222200 000			GENERAL FUND/LMC - INST	SERVICE/LIBRARY BOOKS		744.79	
76662	HAWKINS, INC	01/14/2019	4420006	AZONE 15	0	311.94	311.94
10 E 800 411 253300 000			GENERAL FUND/OPERATION OF	BUILDINGS/GENERAL SUPPLIES		311.94	
76663	NATHANIEL HILLIARD	01/14/2019	OFFICIAL	GIRLS VARSITY	0	90.00	90.00
				BASKETBALL			
				01-17-19			
10 E 400 310 162105 000			GENERAL FUND/GIRLS BASKETBALL/PERSONAL	SERVICES		90.00	
76664	HOLLANDER, TONY	01/14/2019	OFFICIAL	GIRLS VARSITY	0	90.00	90.00
				BASKETBALL			
				01-17-19			
10 E 400 310 162105 000			GENERAL FUND/GIRLS BASKETBALL/PERSONAL	SERVICES		90.00	
76665	H W WILSON	01/14/2019	353505	2018-2019 - HS -	2001819057	191.60	191.60
				434 - Current			
				Biography			
10 E 400 439 222200 000			GENERAL FUND/LMC - INST	SERVICE/OTHER MEDIA		191.60	
76666	INDIANHEAD FOODSERVICE DISTRIB	01/14/2019	DECEMBER 2018	FOOD & SUPPLIES	0	9,120.71	9,323.71
50 E 800 415 257220 000			FOOD SERVICE FUND/FOOD SERVICE-LUNCH	PROGRAM/FOOD		6,622.84	
50 E 800 419 257220 000			FOOD SERVICE FUND/FOOD SERVICE-LUNCH	PROGRAM/OTHER SUPP		335.19	
50 E 800 415 257225 000			FOOD SERVICE FUND/BREAKFAST	PROGRAM/FOOD		2,146.02	
50 E 800 419 257225 000			FOOD SERVICE FUND/BREAKFAST	PROGRAM/OTHER SUPPLIES		16.66	
			DECEMBER 2018 COMM	FOOD -	0	203.00	
				COMMODITIES			
50 E 800 415 257220 000			FOOD SERVICE FUND/FOOD SERVICE-LUNCH	PROGRAM/FOOD		203.00	
76667	SAYER JACKSON	01/14/2019	OFFICIAL	GIRLS VARSITY	0	90.00	90.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				BASKETBALL 01-17-19			
10 E 400 310 162105 000			GENERAL FUND/GIRLS BASKETBALL/PERSONAL SERVICES			90.00	
76668 J & D SNOW REMOVAL LLC		01/14/2019	1040	DECEMBER SNOW PLOWING	0	1,205.00	1,205.00
10 E 800 320 254200 000			GENERAL FUND/SITE REPAIRS/PROPERTY SERVICE			1,205.00	
76669 PAUL KNETTER		01/14/2019	OFFICIAL	GIRLS JV BASKETBALL 01-17-19	0	47.00	47.00
10 E 400 310 162105 000			GENERAL FUND/GIRLS BASKETBALL/PERSONAL SERVICES			47.00	
76670 KUCKKAHN, TODD		01/14/2019	OFFICIAL	BOYS VARSITY BASKETBALL 01-18-19	0	90.00	90.00
10 E 400 310 162205 000			GENERAL FUND/BOYS BASKETBALL/PERSONAL SERVICES			90.00	
76671 LEARNING OPPORTUNITIES INC		01/14/2019	164044	2018-2019 - MS - 432 - Various Vendors	2001819029	612.81	612.81
10 E 200 432 222200 000			GENERAL FUND/LMC - INST SERVICE/LIBRARY BOOKS			612.81	
76672 MARSHFIELD BOOK & STATIONARY		01/14/2019	351342	DISTRICT SUPPLIES	1011819009	810.03	855.78
10 E 800 411 120000 000			GENERAL FUND/REGULAR CURRICULUM/GENERAL SUPPLIES			810.03	
			351409	DISTRICT SUPPLIES	1011819008	25.95	
10 E 800 411 120000 000			GENERAL FUND/REGULAR CURRICULUM/GENERAL SUPPLIES			25.95	
			351429	HANGING FILE FOLDERS	1011819010	19.80	
10 E 800 411 120000 000			GENERAL FUND/REGULAR CURRICULUM/GENERAL SUPPLIES			19.80	
76673 MARSHFIELD CLINIC		01/14/2019	12/31/18	ACCOUNT # 8-008-730	0	91.40	91.40
10 E 800 310 264500 000			GENERAL FUND/STAFF HEALTH SERVICES/PERSONAL SERVICES			91.40	
76674 MARATHON COUNTY TREASURER		01/14/2019	I0014934	ELECTION SETUP AND SUPPORT	0	410.00	410.00
10 E 800 310 231400 000			GENERAL FUND/BD. OF ED. ELECTIONS/PERSONAL SERVICES			410.00	
76675 MEYER LUMBER SUPPLY, INC.		01/14/2019	90155	FIP DROP ELBOW	0	39.96	39.96
10 E 800 411 254300 000			GENERAL FUND/BUILDING REPAIRS/GENERAL SUPPLIES			39.96	
76676 JESSICA MINNIHAN		01/14/2019	OFFICIAL	GIRLS VARSITY BASKETBALL 01-14-19	0	90.00	90.00
10 E 400 310 162105 000			GENERAL FUND/GIRLS BASKETBALL/PERSONAL SERVICES			90.00	
76677 JOHN MINNIHAN		01/14/2019	OFFICIAL	GIRLS VARSITY	0	90.00	90.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				BASKETBALL			
				01-14-19			
10 E 400 310 162105 000				GENERAL FUND/GIRLS BASKETBALL/PERSONAL SERVICES		90.00	
76678 NASCO		01/14/2019	247132	Carl Perkins - Supplies for Sarah Oehmichen - Program of Study- HOS RGSB-Restaurant & Food Beverage Services Use enasco.com website to purchase	4011819175	60.55	60.55
10 E 800 411 139000 401				GENERAL FUND/OTHER VOC.EMPLOYABILITY SKILLS/GENERAL SUP		60.55	
76679 NASSCO INC		01/14/2019	S2420128.001	JUMBO ROLL BATH TISSUE, SOFT ROLL TOWEL	0	768.70	768.70
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		768.70	
76680 TREY RAU		01/14/2019	OFFICIAL	BOYS C-TEAM BASKETBALL 01-18-19	0	47.00	47.00
10 E 400 310 162205 000				GENERAL FUND/BOYS BASKETBALL/PERSONAL SERVICES		47.00	
76681 Vendor Continued Void		01/14/2019					0.00
76682 Vendor Continued Void		01/14/2019					0.00
76683 Vendor Continued Void		01/14/2019					0.00
76684 Vendor Continued Void		01/14/2019					0.00
76685 RCU CARDHOLDER SERVICES		01/14/2019	VT18334245500001000	2018-2019 - CE/MS/HS - 411 - Demco	2001819003	9.99	6,507.39
10 E 100 411 222200 000				GENERAL FUND/LMC - INST SERVICE/GENERAL SUPPLIES		3.33	
10 E 200 411 222200 000				GENERAL FUND/LMC - INST SERVICE/GENERAL SUPPLIES		3.33	
10 E 400 411 222200 000				GENERAL FUND/LMC - INST SERVICE/GENERAL SUPPLIES		3.33	
10 E 800 353 263300 000				VT183342455000010000 POSTAGE METER INK GENERAL FUND/PUBLIC INFORMATION/POSTAGE	0	28.90	28.90
				VT183362457000010002 REPAIR KIT FOR SPRAY VALVE	0	55.74	
10 E 800 411 254300 000				GENERAL FUND/BUILDING REPAIRS/GENERAL SUPPLIES		55.74	
				VT183372460000010009 2019 WASB BREAKFAST - PLOECKELMAN	0	37.00	
10 E 800 415 231100 000				GENERAL FUND/BOARD OF EDUCATION/FOOD		37.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			VT183402462000010002	MADISON MARRIOTT WEST - BROOKS	0	101.00	
10 E 800 342 252000 000				GENERAL FUND/FISCAL/EMPLOYEE TRAVEL & EXP.		101.00	
			VT183402462000010007	KWIK TRIP - FUEL SCHOOL VEHICLE	0	10.00	
10 E 800 342 252000 000				GENERAL FUND/FISCAL/EMPLOYEE TRAVEL & EXP.		10.00	
			VT183412467000010005	EDUCATION CAREER FAIR - UW MADISON	0	150.00	
10 E 800 940 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/DUES & FEES		150.00	
			VT183433653000010006	USPS - STUDENT RECORDS	0	13.65	
10 E 800 353 263300 000				GENERAL FUND/PUBLIC INFORMATION/POSTAGE		13.65	
			VT183452467000010001	RED COPY PAPER	0	18.88	
10 E 800 411 120000 000				GENERAL FUND/REGULAR CURRICULUM/GENERAL SUPPLIES		18.88	
			VT183462467000010004	CLEAR LABELS	2021819072	38.16	
10 E 200 411 241000 000				GENERAL FUND/OFFICE OF PRINCIPAL/GENERAL SUPPLIES		38.16	
			VT1834724690000100	2019 LTS FACILITY FEE 76-500	0	300.00	
10 E 800 940 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/DUES & FEES		300.00	
			VT18347246900001000	LIGHTWEIGHT PACKABLE BACKPACKS	0	82.40	
21 E 800 411 110000 941				SPECIAL PROJECTS/ELEMENTARY CURRICULUM/GENERAL SUPPLIES		82.40	
			VT183472469000010000	HP ELITEBOOK BATTERY, VGA COAX MONITOR CABLE	0	51.73	
10 E 800 480 295000 000				GENERAL FUND/ADMIN TECHNOLOGY SERVICES/SUPPLIES - TECHN		51.73	
			VT183472469000010002	AUT-O-LOC GYMNASIUM SAFETY STRAPS	0	1,028.00	
10 E 800 440 254300 000				GENERAL FUND/BUILDING REPAIRS/NON-CAPITAL EQUIPMENT		1,028.00	
			VT183472469000010008	ABBY CAFE - BROOKS/WILCOX - TITLE MEETING	0	39.27	
10 E 800 415 221300 141				GENERAL FUND/INST. STAFF SERV. - TRAINING/FOOD		39.27	
			VT183482469000010004	2019 WASBO FEDERAL FUNDING CONFERENCE - BROOKS	0	340.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 800 310 252000 000				GENERAL FUND/FISCAL/PERSONAL SERVICES		340.00	
			VT183482469000010011	ROLL OF STAMPS - SPED	0	50.00	
27 E 800 353 263300 341				SPECIAL EDUC./PUBLIC INFORMATION/POSTAGE		50.00	
			VT183502469000010001	Safco Products, AlphaBetter Adjustable- Height Desk, 1206BE, 36 "W x 24" D Standard Desktop, Swinging Footrest Bar	3001819005	660.75	
21 E 800 440 110000 815				SPECIAL PROJECTS/ELEMENTARY CURRICULUM/NON-CAPITAL EQUI		660.75	
			VT183512469000010000	KALAHARI RESORT - FEDERAL FUNDING CONFERENCE - WILCOX	0	82.00	
10 E 800 342 221300 141				GENERAL FUND/INST. STAFF SERV. - TRAINING/EMPLOYEE TRAV		77.50	
10 E 901 342 221300 141				GENERAL FUND/INST. STAFF SERV. - TRAINING/EMPLOYEE TRAV		4.50	
			VT183512469000010007	KALAHARI RESORT - FEDERAL FUNDING CONFERENCE - BROOKS	0	82.00	
10 E 800 342 252000 000				GENERAL FUND/FISCAL/EMPLOYEE TRAVEL & EXP.		82.00	
			VT183522469000010009	2019 WISTCA CLINIC REGISTRATION - WRIGHT, GRAUN, KLEINSCHMIDT	0	340.57	
10 E 800 310 221300 916				GENERAL FUND/INST. STAFF SERV. - TRAINING/PERSONAL SERV		340.57	
			VT1835324690000100	FILE FOLDERS	0	23.53	
10 E 800 411 120000 000				GENERAL FUND/REGULAR CURRICULUM/GENERAL SUPPLIES		23.53	
			VT18353246900001000	supplies	6021819081	23.98	
27 E 800 411 156600 341				SPECIAL EDUC./SPEECH/LANGUAGE/GENERAL SUPPLIES		23.98	
			VT183532469000010002	materials for sped k-3	6021819080	20.98	
27 E 100 411 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/GENERAL SUPP		20.98	
			VT183542469000010001	SUPPLIES - LABELS, BINDER CLIPS, BINDERS	0	151.29	
10 E 800 411 120000 000				GENERAL FUND/REGULAR CURRICULUM/GENERAL SUPPLIES		151.29	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			VT18354246900001001	2018 WI SCHOOL COUNSELOR CONFERENCE - KRAUSS	0	150.00	
10 E 800 310 221300 381				GENERAL FUND/INST. STAFF SERV. - TRAINING/PERSONAL SERV		150.00	
			VT183542469000010010	2018 WI SCHOOL COUNSELOR CONFERENCE - WOZNIAK	0	150.00	
10 E 800 310 221300 381				GENERAL FUND/INST. STAFF SERV. - TRAINING/PERSONAL SERV		150.00	
			VT183552469000010001	HILTON HOTEL - CHICAGO - LARSEN	0	436.72	
10 E 800 342 221300 000				GENERAL FUND/INST. STAFF SERV. - TRAINING/EMPLOYEE TRAV		436.72	
			VT183552469000010003	CLEARTEX CHAIR MATS - CDEC	0	135.74	
10 E 800 411 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/GENERAL SUPPLIES		67.87	
27 E 800 411 223300 341				SPECIAL EDUC./EEN DIRECTOR/GENERAL SUPPLIES		67.87	
			VT183552469000010009	WRIST STRAP KEY HOLDER	0	289.91	
10 E 800 411 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/GENERAL SUPPLIES		289.91	
			VT18357246900001000	2018 WSCA ANNUAL CONFERENCE - SCHMIDT	0	150.00	
10 E 800 342 221300 381				GENERAL FUND/INST. STAFF SERV. - TRAINING/EMPLOYEE TRAV		150.00	
			VT183572469000010003	COUNCIOUS DISCIPLINE ITEMS	0	894.70	
10 E 100 411 110000 332				GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES		894.70	
			VT183572469000010009	WCSA MEMBERSHIP - SCHMIDT	0	70.00	
10 E 100 940 213000 000				GENERAL FUND/PUPIL SERVICES - GUIDANCE/DUES & FEES		70.00	
			VT183573572000010000	science lab supplies: rope, solvents, steel wool, glue, propane, etc	4011819131	22.50	
10 E 400 411 126000 000				GENERAL FUND/SCIENCE/GENERAL SUPPLIES		22.50	
			VT18362247100001000	MARRIOTT MADISON WEST - GRAUN/KLEINSCHMIDT	0	234.00	
10 E 800 342 221300 916				GENERAL FUND/INST. STAFF SERV. - TRAINING/EMPLOYEE TRAV		234.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			VT183622471000010001	MARRIOTT MADISON	0	234.00	
				WEST - WRIGHT			
10 E 800 342 221300 916			GENERAL FUND/INST. STAFF SERV. - TRAINING/EMPLOYEE TRAV			234.00	
76686 GREGG SCOTT		01/14/2019	OFFICIAL	BOYS VARSITY	0	90.00	90.00
				BASKETBALL			
				01-15-19			
10 E 400 310 162205 000			GENERAL FUND/BOYS BASKETBALL/PERSONAL SERVICES			90.00	
76687 SEKEL, JAMES		01/14/2019	OFFICIAL	GIRLS VARSITY	0	90.00	90.00
				BASKETBALL			
				01-14-19			
10 E 400 310 162105 000			GENERAL FUND/GIRLS BASKETBALL/PERSONAL SERVICES			90.00	
76688 MARK SKIBBA		01/14/2019	OFFICIAL	BOYS VARSITY	0	90.00	90.00
				BASKETBALL			
				01-18-19			
10 E 400 310 162205 000			GENERAL FUND/BOYS BASKETBALL/PERSONAL SERVICES			90.00	
76689 STERLING WATER INC		01/14/2019	342X07076006	BOTTLED WATER	0	6.95	126.90
				EQUIPMENT RENTAL			
				SERVICE			
10 E 800 415 232100 000			GENERAL FUND/OFFICE OF SUPERINTENDENT/FOOD			6.95	
			342X07077806	SOLAR SALT	0	119.95	
10 E 800 411 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES			119.95	
76690 JOSHUA THOMAS		01/14/2019	OFFICIAL	BOYS VARSITY	0	90.00	90.00
				BASKETBALL			
				01-18-19			
10 E 400 310 162205 000			GENERAL FUND/BOYS BASKETBALL/PERSONAL SERVICES			90.00	
76691 TP PRINTING CO INC		01/14/2019	99885	DEC HORNET	4011819008	135.00	348.75
				HIGHLIGHTS			
10 E 400 354 132000 000			GENERAL FUND/BUSINESS EDUCATION/PRINTING & BINDING			135.00	
			99886	EMPLOYMENT AD	0	213.75	
10 E 800 354 263300 000			GENERAL FUND/PUBLIC INFORMATION/PRINTING & BINDING			213.75	
76692 WORTH, SCOTT		01/14/2019	OFFICIAL	BOYS VARSITY	0	90.00	90.00
				BASKETBALL			
				01-15-19			
10 E 400 310 162205 000			GENERAL FUND/BOYS BASKETBALL/PERSONAL SERVICES			90.00	
76693 XCEL ENERGY		01/14/2019	ADAMS HOUSE	12/06/18-01/09/19	0	119.10	119.10
10 E 800 336 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICITY OTHER T			119.10	

55 Computer Check(s) For a Total of 52,225.09

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
76700	LOUIS ARTHUR EISENMAN	01/15/2019	OFFICIAL	GIRLS VARSITY BASKETBALL 01-15-19	0	90.00	90.00
10 E 400 310 162105 000			GENERAL FUND/GIRLS BASKETBALL/PERSONAL SERVICES			90.00	
76701	THOMAS HACK	01/15/2019	OFFICIAL	GIRLS VARSITY BASKETBALL 01-15-19	0	90.00	180.00
10 E 400 310 162105 000			GENERAL FUND/GIRLS BASKETBALL/PERSONAL SERVICES			90.00	
			OFFICIAL	BOYS VARSITY BASKETBALL 01-15-19	0	90.00	
10 E 400 310 162205 000			GENERAL FUND/BOYS BASKETBALL/PERSONAL SERVICES			90.00	
76702	PAUL KNETTER	01/15/2019	OFFICIAL	GIRLS JV BASKETBALL 01-15-19	0	47.00	47.00
10 E 400 310 162105 000			GENERAL FUND/GIRLS BASKETBALL/PERSONAL SERVICES			47.00	
76703	TODRYK, RONALD	01/15/2019	OFFICIAL	GIRLS MS BASKETBALL 01-17-19	0	83.00	83.00
10 E 200 310 162105 000			GENERAL FUND/GIRLS BASKETBALL/PERSONAL SERVICES			83.00	
76704	WIRTH, SCOTT	01/15/2019	OFFICIAL	GIRLS VARSITY BASKETBALL 01-15-19	0	90.00	90.00
10 E 400 310 162105 000			GENERAL FUND/GIRLS BASKETBALL/PERSONAL SERVICES			90.00	
76705	SAM ZIER	01/15/2019	OFFICIAL	GIRLS MS BASKETBALL 01-17-19	0	55.00	55.00
10 E 200 310 162105 000			GENERAL FUND/GIRLS BASKETBALL/PERSONAL SERVICES			55.00	
6	Computer		Check(s) For a Total of			545.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
76706	VILLAGE OF UNITY/JANET BLOCK	01/17/2019	STEP	STEP HOURS	0	478.50	478.50
				WORKED: 95.5			
80 E 800 310 232200 000			COMMUNITY SERVICE FUND/COMMUNITY RELATIONS/PERSONAL SER			478.50	
76707	CITY OF COLBY/JEAN BRUNKER	01/17/2019	STEP	STEP HOURS	0	280.94	280.94
				WORKED: 38.75			
80 E 800 310 232200 000			COMMUNITY SERVICE FUND/COMMUNITY RELATIONS/PERSONAL SER			280.94	
76708	Vendor Continued Void	01/17/2019					0.00
76709	Vendor Continued Void	01/17/2019					0.00
76710	BURNETT TRANSIT, INC.	01/17/2019	116.5	FRESHMEN AND SOPHOMORES TO MEAD HOTEL (2 BUSES	0	661.56	77,075.87
10 E 800 341 256770 000			GENERAL FUND/FIELD TRIP TRANSPORTATION/PUPIL TRAVEL			661.56	
			149.6	SPED TO EAU CLAIRE / CHRISTMAS SHOPPING	0	389.16	
27 E 800 341 256770 341			SPECIAL EDUC./FIELD TRIP TRANSPORTATION/PUPIL TRAVEL			389.16	
			24.5	GBB TO SPENCER	0	128.19	
10 E 800 341 256743 000			GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL			128.19	
			36.5	MS GBB TO OWEN WITHEE	0	141.98	
10 E 800 341 256743 000			GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL			141.98	
			43.6	BBB TO ATHENS	0	173.41	
10 E 800 341 256743 000			GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL			173.41	
			43.9	BBB TO LOYAL	0	169.62	
10 E 800 341 256743 000			GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL			169.62	
			44.5	GBB TO LOYAL	0	175.31	
10 E 800 341 256743 000			GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL			175.31	
			6756	6th of 9 MONTHLY INVOICES	0	67,569.00	
10 E 800 341 256710 000			GENERAL FUND/FLEET PUPIL TRANSPORTATION/PUPIL TRAVEL			67,569.00	
			6764	SOAR TRANSPORTATION 10 DAYS	0	816.10	
27 E 800 341 256751 011			SPECIAL EDUC./EEN PUPIL TRANSPORTATION/PUPIL TRAVEL			816.10	
			6765	SHORT BUS ROUTE 15 DAYS	0	4,661.89	
10 E 800 341 256710 000			GENERAL FUND/FLEET PUPIL TRANSPORTATION/PUPIL TRAVEL			4,661.89	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			6765.	SHORT BUS ROUTE 15 DAYS 1373.3 @.65	0	892.65	
10 E 800 341 256710 000			GENERAL FUND/FLEET PUPIL	TRANSPORTATION/PUPIL TRAVEL		892.65	
			84	MADRIGALS CAROLING	0	281.80	
10 E 800 341 256742 000			GENERAL FUND/CO-CURRICULAR PUPIL	TRANSPORTA/PUPIL TRAVE		281.80	
			88.6	GBB TO GILMAN	0	260.90	
10 E 800 341 256743 000			GENERAL FUND/ATHLETIC PUPIL	TRANSPORTATION/PUPIL TRAVEL		260.90	
			88.6.	BBB TO GILMAN	0	258.30	
10 E 800 341 256743 000			GENERAL FUND/ATHLETIC PUPIL	TRANSPORTATION/PUPIL TRAVEL		258.30	
			PHYED	16 DAYS - PHY ED CLASS BOWLING	0	496.00	
10 E 800 341 256720 000			GENERAL FUND/SHUTTLE SERV.	TRANSPORTATION/PUPIL TRAVEL		496.00	
76711 VIL DORCHESTER/AGNES DANEN		01/17/2019	STEP	STEP HOURS WORKED: 47	0	340.75	340.75
80 E 800 310 232200 000			COMMUNITY SERVICE FUND/COMMUNITY	RELATIONS/PERSONAL SER		340.75	
76712 DELTA DENTAL OF WISCONSIN		01/17/2019	1259087	FEBRUARY 2019 DENTAL PREMIUM FOR GROUP 09713	0	10,230.50	10,820.86
10 L 000 000 811632 000			GENERAL FUND/DENTAL INS.			10,230.50	
			1262507	FEBRUARY 2019 VISION 09713 VISION GROUP: 42829-000-00000-00 000	0	590.36	
10 L 000 000 811639 000			GENERAL FUND/OTHER INSURANCE			405.92	
27 L 000 000 811639 000			SPECIAL EDUC./OTHER INSURANCE			132.76	
50 L 000 000 811639 000			FOOD SERVICE FUND/OTHER INSURANCE			51.68	
76713 VIL DORCH /SHARON ELLENBECKER		01/17/2019	STEP	STEP HOURS WORKED: 18 hours	0	130.50	130.50
80 E 800 310 232200 000			COMMUNITY SERVICE FUND/COMMUNITY	RELATIONS/PERSONAL SER		130.50	
76714 CITY OF COLBY/MARY FIRNSTAHL		01/17/2019	STEP	STEP HOURS WORKED: 87.5	0	478.50	478.50
80 E 800 310 232200 000			COMMUNITY SERVICE FUND/COMMUNITY	RELATIONS/PERSONAL SER		478.50	
76715 GUDEN, ALICIA M		01/17/2019	REIMBURSEMENT	ASHA dues	6021819085	225.00	225.00
27 E 800 940 156600 341			SPECIAL EDUC./SPEECH/LANGUAGE/DUES & FEES			225.00	
76716 HAYES, SAMUEL		01/17/2019	OFFICIAL	GIRLS JV BASKETBALL	0	40.00	40.00

478.50

17	Computer	Check(s) For a Total of	261,467.03
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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	428,211.14	45.70	923,226.00	362,921.35	39.31	0.00	560,304.65
EMPLOYEE BENEFITS	536,795.00	221,090.61	41.19	520,325.00	207,439.45	39.87	0.00	312,885.55
PURCHASED SERVICES	0.00	0.00	0.00	0.00	525.00	0.00	0.00	-525.00
NON-CAPITAL OBJECTS	21,790.00	23,860.45	109.50	43,086.00	53,017.84	123.05	685.40	-10,617.24
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	673,162.20	45.01	1,486,637.00	623,903.64	41.97	1,645.40	861,087.96
120000	REGULAR CURRICULUM							
SALARIES	1,664,057.00	749,105.63	45.02	1,608,102.00	683,090.74	42.48	0.00	925,011.26
EMPLOYEE BENEFITS	799,863.00	318,985.10	39.88	768,268.00	321,350.61	41.83	0.00	446,917.39
PURCHASED SERVICES	3,900.00	776.00	19.90	2,592.00	678.36	26.17	1,840.64	73.00
NON-CAPITAL OBJECTS	63,779.00	59,513.37	93.31	111,657.00	91,574.58	82.01	10,067.59	10,014.83
CAPITAL OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	4,536.00	2,652.00	58.47	5,847.00	1,445.00	24.71	4,161.68	240.32
REGULAR CURRICULUM	2,536,135.00	1,131,032.10	44.60	2,496,466.00	1,098,139.29	43.99	16,069.91	1,382,256.80
130000	VOCATIONAL CURRICULUM							
SALARIES	193,372.00	85,430.21	44.18	213,180.00	92,075.60	43.19	0.00	121,104.40
EMPLOYEE BENEFITS	106,835.00	41,440.18	38.79	125,692.00	53,399.88	42.48	0.00	72,292.12
PURCHASED SERVICES	5,089.00	3,267.72	64.21	4,690.00	3,673.55	78.33	0.00	1,016.45
NON-CAPITAL OBJECTS	39,823.00	24,609.88	61.80	74,844.00	67,785.83	90.57	11,734.82	-4,676.65
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	154,747.99	44.81	418,496.00	216,989.86	51.85	11,764.82	189,741.32
140000	PHYSICAL CURRICULUM							
SALARIES	159,530.00	77,560.78	48.62	164,249.00	71,742.73	43.68	0.00	92,506.27
EMPLOYEE BENEFITS	77,176.00	33,934.67	43.97	75,327.00	31,371.93	41.65	0.00	43,955.07
PURCHASED SERVICES	100.00	0.00	0.00	100.00	0.00	0.00	0.00	100.00
NON-CAPITAL OBJECTS	4,484.00	3,491.56	77.87	1,425.00	1,408.00	98.81	412.60	-395.60

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							
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	114,987.01	46.80	244,701.00	104,522.66	42.71	4,012.60	136,165.74
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	66,284.07	53.67	128,208.00	71,723.31	55.94	0.00	56,484.69
EMPLOYEE BENEFITS	18,941.00	7,812.01	41.24	16,344.00	8,716.70	53.33	0.00	7,627.30
PURCHASED SERVICES	36,790.00	17,357.65	47.18	38,873.00	20,693.96	53.23	12,342.50	5,836.54
NON-CAPITAL OBJECTS	35,702.00	24,938.49	69.85	34,459.00	27,816.96	80.72	8,176.29	-1,534.25
CAPITAL OBJECTS	22,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	20,395.00	7,892.73	38.70	19,360.00	8,609.95	44.47	7,873.00	2,877.05
CO-CURRICULAR	257,824.00	124,284.95	48.21	237,244.00	137,560.88	57.98	28,391.79	71,291.33
170000	SPECIAL NEEDS							
SALARIES	154,820.00	75,110.22	48.51	156,507.00	69,930.09	44.68	0.00	86,576.91
EMPLOYEE BENEFITS	119,390.00	45,320.32	37.96	110,855.00	37,696.17	34.00	0.00	73,158.83
PURCHASED SERVICES	15.00	0.00	0.00	50.00	82.22	164.44	0.00	-32.22
NON-CAPITAL OBJECTS	3,943.00	838.95	21.28	3,853.00	1,234.31	32.04	0.00	2,618.69
CAPITAL OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	2,000.00	2,240.00	112.00	2,320.00	960.00	41.38	800.00	560.00
SPECIAL NEEDS	280,168.00	123,509.49	44.08	273,585.00	109,902.79	40.17	800.00	162,882.21
INSTRUCTION	5,160,773.00	2,321,723.74	44.99	5,157,129.00	2,291,019.12	44.42	62,684.52	2,803,425.36

Obj	2017-18 Original Budget	2017-18 FYTD Activity	2017-18 FYTD %	2018-19 Budget	2018-19 FYTD Activity	2018-19 FYTD %	Encumbered Amount	Unencumbered Balance
200000	SUPPORT SERVICES							
210000	PUPIL SERVICES							
SALARIES	156,335.00	74,406.78	47.59	172,306.00	77,834.39	45.17	0.00	94,471.61
EMPLOYEE BENEFITS	87,884.00	35,073.64	39.91	103,874.00	41,606.18	40.05	0.00	62,267.82
PURCHASED SERVICES	9,323.00	5,416.21	58.10	9,265.00	5,363.27	57.89	2,300.00	1,601.73
NON-CAPITAL OBJECTS	3,295.00	3,317.31	100.68	16,103.00	1,922.51	11.94	4,365.01	9,815.48
CAPITAL OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	140.00	70.00	50.00	140.00	210.00	150.00	0.00	-70.00
PUPIL SERVICES	256,977.00	118,283.94	46.03	301,688.00	126,936.35	42.08	6,665.01	168,086.64
220000	INSTRUCTIONAL STAFF SERVICES							
SALARIES	194,984.00	84,432.33	43.30	189,680.00	86,387.24	45.54	0.00	103,292.76
EMPLOYEE BENEFITS	113,674.00	43,873.66	38.60	122,776.00	55,093.87	44.87	0.00	67,682.13
PURCHASED SERVICES	45,692.00	30,408.13	66.55	53,879.00	34,869.61	64.72	677.73	18,331.66
NON-CAPITAL OBJECTS	57,844.00	28,996.51	50.13	117,573.00	94,926.40	80.74	23,919.47	-1,272.87
CAPITAL OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	1,063.00	482.00	45.34	1,157.00	414.00	35.78	102.27	640.73
INSTRUCTIONAL STAFF SERVI	413,257.00	188,192.63	45.54	485,065.00	271,691.12	56.01	24,699.47	188,674.41
230000	GENERAL ADMINISTRATION							
SALARIES	141,000.00	80,029.80	56.76	187,369.00	100,696.70	53.74	0.00	86,672.30
EMPLOYEE BENEFITS	53,359.00	26,712.58	50.06	64,739.00	33,818.80	52.24	0.00	30,920.20
PURCHASED SERVICES	55,840.00	33,309.64	59.65	50,914.00	23,565.35	46.28	0.00	27,348.65
NON-CAPITAL OBJECTS	9,698.00	3,120.99	32.18	9,150.00	3,570.98	39.03	0.00	5,579.02
CAPITAL OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	8,500.00	6,550.96	77.07	10,500.00	8,632.82	82.22	0.00	1,867.18
GENERAL ADMINISTRATION	268,397.00	149,723.97	55.78	322,672.00	170,284.65	52.77	0.00	152,387.35
240000	BUILDING ADMINISTRATION							
SALARIES	361,390.00	198,947.81	55.05	404,003.00	226,786.89	56.13	0.00	177,216.11
EMPLOYEE BENEFITS	202,515.00	94,803.76	46.81	235,134.00	115,861.13	49.27	0.00	119,272.87
PURCHASED SERVICES	0.00	0.00	0.00	800.00	499.00	62.38	800.00	-499.00
NON-CAPITAL OBJECTS	7,310.00	3,238.42	44.30	5,800.00	1,390.05	23.97	5,824.00	-1,414.05

Obj	2017-18 Original Budget	2017-18 FYTD Activity	2017-18 FYTD %	2018-19 Budget	2018-19 FYTD Activity	2018-19 FYTD %	Encumbered Amount	Unencumbered Balance
200000	SUPPORT SERVICES							
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	1,445.00	109.89	0.00	-130.00
BUILDING ADMINISTRATION	572,480.00	296,989.99	51.88	647,052.00	345,982.07	53.47	6,624.00	294,445.93
250000	BUSINESS ADMINISTRATION							
SALARIES	444,395.00	250,917.83	56.46	452,280.00	250,096.31	55.30	0.00	202,183.69
EMPLOYEE BENEFITS	255,636.00	120,935.51	47.31	281,666.00	138,411.48	49.14	0.00	143,254.52
PURCHASED SERVICES	1,066,333.00	593,589.45	55.67	1,105,970.00	544,011.50	49.19	1,000.00	560,958.50
NON-CAPITAL OBJECTS	113,244.00	83,930.20	74.11	130,075.00	63,812.50	49.06	0.00	66,262.50
CAPITAL OBJECTS	0.00	0.00	0.00	51,000.00	49,879.00	97.80	0.00	1,121.00
INSURANCE & JUDGMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	1,500.00	732.60	48.84	1,500.00	762.75	50.85	0.00	737.25
BUSINESS ADMINISTRATION	1,881,108.00	1,050,105.59	55.82	2,022,491.00	1,046,973.54	51.77	1,000.00	974,517.46
260000	CENTRAL SERVICES							
SALARIES	17,650.00	7,047.47	39.93	0.00	12.39	0.00	0.00	-12.39
EMPLOYEE BENEFITS	18,953.00	3,628.94	19.15	0.00	151.66	0.00	0.00	-151.66
PURCHASED SERVICES	202,500.00	100,426.63	49.59	32,000.00	10,234.38	31.98	0.00	21,765.62
NON-CAPITAL OBJECTS	117,050.00	79,069.10	67.55	0.00	461.79	0.00	0.00	-461.79
CAPITAL OBJECTS	16,000.00	688.25	4.30	1,000.00	296.00	29.60	0.00	704.00
OTHER OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CENTRAL SERVICES	372,153.00	190,860.39	51.29	33,000.00	11,156.22	33.81	0.00	21,843.78
270000	INSURANCE							
INSURANCE & JUDGMENTS	126,506.00	121,885.00	96.35	122,244.00	117,208.00	95.88	0.00	5,036.00
INSURANCE	126,506.00	121,885.00	96.35	122,244.00	117,208.00	95.88	0.00	5,036.00

Obj	2017-18 Original Budget	2017-18 FYTD Activity	2017-18 FYTD %	2018-19 Budget	2018-19 FYTD Activity	2018-19 FYTD %	Encumbered Amount	Unencumbered Balance
200000	SUPPORT SERVICES							
280000	DEBT SERVICE							
DEBT RETIREMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DEBT SERVICE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
290000	OTHER SUPPORT SERVICES							
SALARIES	0.00	0.00	0.00	18,796.00	7,121.95	37.89	0.00	11,674.05
EMPLOYEE BENEFITS	175,000.00	167,153.64	95.52	192,183.00	185,803.15	96.68	0.00	6,379.85
PURCHASED SERVICES	2,593.00	1,300.04	50.14	210,758.00	103,108.62	48.92	0.00	107,649.38
NON-CAPITAL OBJECTS	0.00	0.00	0.00	3,500.00	2,920.57	83.44	0.00	579.43
CAPITAL OBJECTS	0.00	0.00	0.00	8,400.00	8,820.00	105.00	0.00	-420.00
OTHER SUPPORT SERVICES	177,593.00	168,453.68	94.85	433,637.00	307,774.29	70.98	0.00	125,862.71
SUPPORT SERVICES	4,068,471.00	2,284,495.19	56.15	4,367,849.00	2,398,006.24	54.90	38,988.48	1,930,854.28
400000	NON-PROGRAM TRANSACTIONS							
410000	INTERFUND OPERATING TRANSFERS							
OPERATING TRANSFERS-OUT	1,125,767.00	5,748.30	0.51	1,113,656.00	0.00	0.00	0.00	1,113,656.00
INTERFUND OPERATING TRANS	1,125,767.00	5,748.30	0.51	1,113,656.00	0.00	0.00	0.00	1,113,656.00
430000	GEN. TUITION PAYMENTS							
PURCHASED SERVICES	1,092,954.00	24,698.28	2.26	1,480,041.00	16,011.32	1.08	0.00	1,464,029.68
NON-CAPITAL OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GEN. TUITION PAYMENTS	1,092,954.00	24,698.28	2.26	1,480,041.00	16,011.32	1.08	0.00	1,464,029.68
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	31,671.71	1.43	2,595,022.00	17,336.77	0.67	0.00	2,577,685.23

	2017-18	2017-18	2017-18	2018-19	2018-19	2018-19	Encumbered	Unencumbered
Obj	Original Budget	FYTD Activity	FYTD %	Budget	FYTD Activity	FYTD %	Amount	Balance
Grand Expense Totals	11,447,965.00	4,637,890.64	40.51	12,120,000.00	4,706,362.13	38.83	101,673.00	7,311,964.87

Number of Accounts: 3762

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

December 3, 2018

Colby School District

It is my intent to retire from the Colby School District effective June 7, of the 2018/2019 school year.

Sincerely,

A handwritten signature in cursive script that reads "Diane Shanks". The signature is written in dark ink and is positioned below the word "Sincerely,".

Diane Shanks

2019-20 Colby School District Calendar

August					September					October				
M	T	W	T	F	M	T	W	T	F	M	T	W	T	F
			1	2	2 ^H	3	4	5	6		1	2	3	4
5	6	7	8	9	9	10	11	12	13	7	8	9	10 ^{PT}	11
12	13	14 ^{IN}	15	16	16	17	18	19	20	14	15	16	17	18
19 ^{NT}	20 ^{NT}	21 ^{IN}	22 ^{IN}	23	23	24	25	26	27	21	22	23	24	25
26	27	28	29	30	30					28	29	30	31	

November					December					January				
M	T	W	T	F	M	T	W	T	F	M	T	W	T	F
				1 ^Q	2	3	4	5	6			1	2	3
4	5	6	7	8	9	10	11	12	13	6	7	8	9	10
11	12	13	14	15	16	17	18	19	20	13	14	15	16 ^Q	17 ^{IN}
18	19	20	21	22	23	24	25	26	27	20	21	22	23	24
25	26	27	28	29	30	31				27	28	29	30	31

February					March					April				
M	T	W	T	F	M	T	W	T	F	M	T	W	T	F
3	4	5	6	7 ^{MU}	2	3	4	5	6			1	2	3
10	11	12	13	14	9	10	11	12 ^{PT}	13	6	7	8	9 ^{MU}	10
17	18	19	20	21	16	17	18	19	20	13	14	15	16	17
24	25	26	27	28	23	24	25 ^Q	26	27	20	21	22	23	24
					30	31				27	28	29	30	

May					June				
M	T	W	T	F	M	T	W	T	F
				1	1	2	3	4	5
4	5	6	7	8	8	9	10	11	12
11	12	13	14	15	15	16	17	18	19
18	19	20	21	22	22	23	24	25	26
25 ^H	26	27	28	29	29	30			

September 3, 2019 Students' First Day of School

..... No School for Students

November 1, January 16, March 25, June 5 End of Quarter/Semester

IN Inservice for Teachers

NT New Teacher Inservice Day

MU Weather Make Up Day

Late Start schedule for EACH Monday – 1 hour late for students.

EARLY dismissal (12:30) on Oct. 10th and March 12th for P/T Conferences & June 5th

May 22, 2020 Graduation

June 5, 2020 Students' Last Day of School

Student Instructional Days 180

Parent/Teacher Conferences –

Oct. 10th and March 12th from 1:00 to 4:00 and 5:00 to 8:45 2.0

Inservice (August 14, 21, 22, and Jan. 17) 4.0

Teacher Holidays 2.0

Total 188

No School for Students

Sept. 2
Oct. 11
Nov. 27, 28, 29
Dec. 23, 24, 25, 26, 30, 31
Jan. 1, 17
Feb. 7
March 13
April 9, 10, 13
May 25

Parent Teacher Conferences

Oct. 10th from 1:00 to 4:00 and 5:00 to 8:45
March 12th from 1:00 to 4:00 and 5:00 to 8:45

Snow / Inclement Weather or Health Related Cancellation

The first (1) day lost to such would not be rescheduled.
The second (2) would be made up on February 7, 2020
The third (3) would be made up on April 9, 2020

Board Approval on

SCHOOL CALENDAR

FISCAL YEAR

The fiscal statistical year will begin on the first day of July in each year and end June 30th on the following year.

SCHOOL YEAR

The calendar for the succeeding year will be approved before/at the regular meeting of the Board of Education in February. The length of the school day and the opening and closing of the sessions will be recommended by the Superintendent. In constructing the school calendar, the following principles will govern:

- A. The school year will be 180 days unless granted a waiver by DPI.
- B. Guidelines for constructing the calendar to be delivered in accordance with state statute. When Labor Day falls on September 1st to 4th, school will open the following Tuesday. School will open on the previous Monday when Labor Day falls during the period of September 5th to 7th.
- B. Winter Vacation
When Christmas falls on Monday, Tuesday, or Wednesday, school will close for vacation on the previous Friday. When Christmas falls on Thursday or Friday, school will close on the respective Tuesday or Wednesday. School will reopen the day following the first or second school day of the New Year.
- C. Spring Vacation
School will be closed for Good Friday and the Monday following Easter Sunday. School will reopen on the first Tuesday after Easter.
- D. Holidays
The school office will be closed on the following holidays, except as the superintendent may determine such closing contrary to the best interests of the Board:
 - Labor Day
 - Thanksgiving Day
 - Christmas Day
 - New Years Day
 - Good Friday
 - Memorial Day
 - Independence Day

LEGAL REFERENCE: Wisconsin Stats. 115.001(13), 118.045, 121.02(1)(f)
Wisconsin Administrative Code - PI 8.01 (2)(f)

OPEN ENROLLMENT LIMITATIONS

Wisconsin DPI Guidance: State statute requires the school board to designate the number of special education spaces at the January Board meeting (Policy 423). In doing so the Board should calculate a number of spaces for each special education program or service for which a case load or class size can be established. The board can take into account the level of service it is able to provide. It is not necessary to designate special education spaces by grade.

“An application may only be denied if there is no space in the special education or related services required in the pupil’s IEP or if the special education or related services are not available.”

Note: When an application is submitted the board (or designee) must review the pupils IEP individually and must be able to provide all of the required special education and related services in the IEP.

In accordance with Board Policy #423, “Preferences are given in such situations to students already attending school in the District to which they are applying and to siblings of such students.”

Level	Service	Space Limits
Pre-K	Speech / Language ONLY	20
K through 12	Speech / Language ONLY	90
Pre-K	EC 3-Year-Olds	8
Pre-K	EC 4-Year Olds	12
K through 3	Cross Categorical	12
4 through 8	Cross Categorical	12
9 through 12	Cross Categorical	15

BOARD APPROVAL: 1/21/2019

MODIFIED GRADES

The academic standards for students in an alternative curriculum will be the same standards applied to credits earned by students following the general curriculum.

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

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

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

Grades awarded to students participating in alternative curriculums and their inclusion in GPA and class rank shall be determined prior to a course / class start.

MODIFIED GRADES

In accordance with Board Rule #345.2,

ALL students will be provided with a challenging curriculum that is aligned with standards that enable them to become successful, contributing members of our community. Standards are content based and will be the same for all children.

At times, some children will require modified instruction to meet regular education standards. The instruction a child receives does not impact student grades and grading. Students; regardless of regular education or disability status, who are meeting the content area standards shall receive credit and have regular graded report cards and shall be calculated in GPA and cumulative GPA.

When an IEP Team has determined that content area standards are not appropriate for an individual child, then an alternative curriculum (standards) shall be developed to address the unique individual needs of the child. Since an alternative curriculum is unique to the individual and not included in course options for all students, grades earned are not included or calculated in GPA and cumulative GPA.

If a consensus is not reached by the team about if a class is content standards based or an alternative curriculum, the final decision shall be made by the building principal after consultation with the Director of Special Education.

BOE Rule 345.2 states *"Grades awarded... shall be determined prior to a course / class start."*

It is the responsibility of the IEP Team and case manager to communicate decisions regarding grading and course inclusion in GPA to District staff to allow the proper documentation and calculations of GPA and class rank for all students