

# SCHOOL DISTRICT OF COLBY EDUCATION CENTER

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DR. STEVEN KOLDEN, SUPERINTENDENT

## FINANCIAL AFFAIRS COMMITTEE MEETING

**MONDAY, OCTOBER 29, 2018  
6:00 PM  
COLBY HIGH SCHOOL LMC**

### 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, October 29, 2018 – 6:30 PM

High School Distance Learning Lab – Door #2

### MEETING NORMS

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

### AGENDA:

1. CALL TO ORDER / ROLL CALL
2. PLEDGE OF ALLEGIANCE
3. NOTICE OF POSTING
4. PUBLIC PARTICIPATION
5. BOARD COMMENDATIONS (If Any)
6. INFORMATION ITEMS:
  - 6.01 Correspondence (If Any)
  - 6.02 Student Board Representative Report
  - 6.03 Superintendent's Report – Steve Kolden [Introduction of School Resource Officer; Third Friday Pupil Count and OE In/Out; State Report Cards; Exit Interviews Update; Update on WASB State Convention Music Showcase; Discuss Data Regarding Educator Shortages]
  - 6.04 Strategic Planning Progress Monitoring - Technology
7. CONSENT AGENDA
  - 7.01 Minutes from the September 17, 2018 Regular Board Meeting
  - 7.02 Requests for Out-of-State Travel (If Any)
  - 7.03 Approve Board Member Attendance and Expenses for Travel Outside the District at Meetings Other Than Regular, Special or Committee Meetings
    - 7.03-1 WASB State Education Convention – Milwaukee, January 22-25, 2019
  - 7.04 Staff Resignations/Retirements/Leave Requests
    - 7.04-1 Bonnie Schmitt, Colby Elementary Food Service Server
  - 7.05 Personnel – Transfers/New Hires
    - 7.05-1 Hire of Alexandra Leichtnam, Colby Elementary Kindergarten Teacher
    - 7.05-2 Hire of Laura Kneifl, Girls C-Team Basketball Coach
    - 7.05-3 Transfer of Kathy Telford, Colby Elementary Food Service Server
  - 7.06 Awards, Donations and Gifts to the School District of Colby (If Any)
8. REGULAR BUSINESS – CONSIDERATION OF:
  - 8.01 Agenda Items Moved From Consent Agenda
  - 8.02 Recommendation of Finance Committee
9. DISCUSSION INFORMATION
  - 9.01 Consideration of Reports of Board Members' Attendance at Seminars and Workshops
  - 9.02 2018-19 Budget Update
  - 9.03 Discuss 2019-20 Calendar
  - 9.04 Discuss Policy #431-Compulsory Student Attendance Review and Rule #431-Attendance Regulations
  - 9.05 Discuss Annual Board Development Tool, WASB and School Perceptions

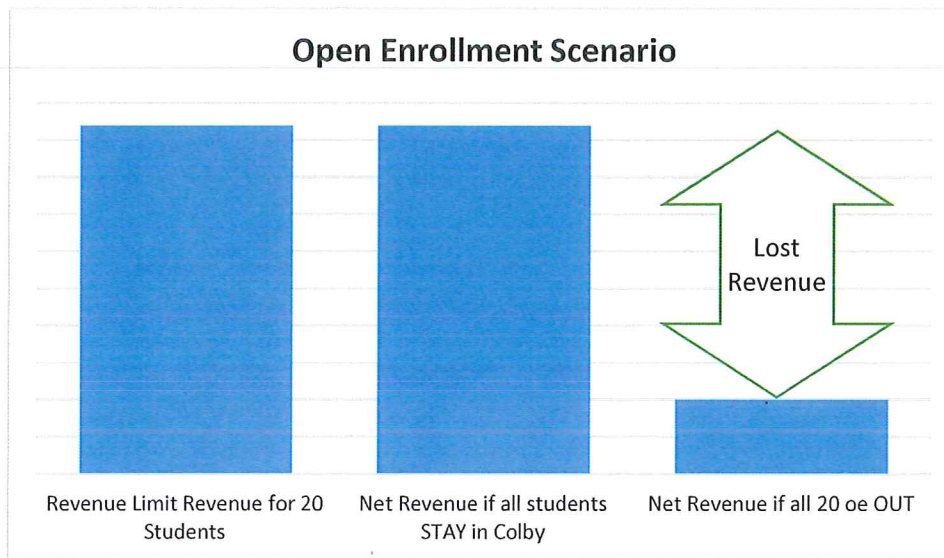
10. ACTION INFORMATION
  - 10.01 Agenda Items Moved from Consent Information
  - 10.02 Approve 2018-19 District Budget
  - 10.03 Establish District Tax Levy
  - 10.04 Discuss/Approve 2018-19 District Crisis Intervention Plan
  - 10.05 Discuss/Approve Snow Removal Bid from J & D Snow Removal LLC
  - 10.06 Discuss/Review Request for US History to be “Weighted” as an AP Course for the 2018-19 School Year
  - 10.07 Discuss/Select District Legal Representation
  - 10.08 Discuss/Approve Bid for HVAC Pool Shower and Locker Room Units from Complete Control
  - 10.09 Discuss/Approve Second Reading of Revisions to Policy #110 - Educational Philosophy
  - 10.10 Discuss/Approve Second Reading of Revisions to Policy #662.1 - Student Activity Funds
  - 10.11 Discuss/Approve Second Reading of Revisions to Policy #220 - Superintendent Evaluation
11. CONVENE TO CLOSED SESSION PER WISCONSIN STATUTES 19.85 (1) FOR THE PURPOSES OF:
  - c) Considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility.
  - e) Deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session. The Board will consider:
    - 11.01 Agenda Items Moved from Consent Information
    - 11.02 Agenda Items Moved from Action Information
    - 11.03 Superintendent Evaluation
    - 11.04 Update on Litigation and Claim
    - 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 – November 19, 2018 @ 6:00 PM
    - 13.01-2 Regular Board of Education Meeting – November 19, 2018 @ 6:30 PM
    - 13.01-3 Facilities and Transportation Committee Meeting –
    - 13.01-4 Policy and Curriculum Committee Meeting – November 12, 2018 @ 6 PM
    - 13.01-5 Personnel Committee Meeting -
14. ADJOURNMENT

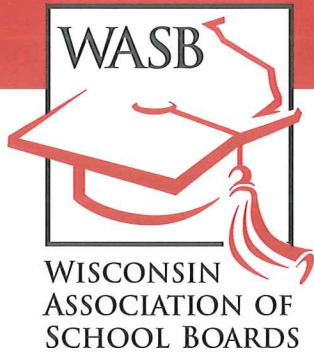
# SCHOOL DISTRICT OF COLBY - PUPIL COUNT (REPORT DATE 09/21/18)

	LITTLE STARS	CE	MS	HS	TOTAL
<b>LITTLE STARS PRESCHOOL</b>					
E3 Early Childhood (3 YRS) (E3)					0
E4 Early Childhood (4 YRS) (E4)					0
4K Program (4 YRS) (4K)	46				46
					46
<b>COLBY ELEMENTARY</b>					
5 YR Kindergarten Full Day		53			53
Grade 1		66			66
Grade 2		71			71
Grade 3		65			65
Grade 4		71			71
Grade 5		64			64
					390
<b>COLBY MIDDLE SCHOOL</b>					
Grade 6			68		68
Grade 7			68		68
Grade 8			65		65
					201
<b>COLBY HIGH SCHOOL</b>					
Grade 9				75	75
Grade 10				80	80
Grade 11				59	59
Grade 12				59	59
					273
<b>SCHOOL TOTALS</b>	<b>46</b>	<b>390</b>	<b>201</b>	<b>273</b>	<b>910</b>
4 YR Olds Non-Resident (HS)					0
Incoming Open Enrolled	6	45	23	20	94
Incoming AY Tuition Waivers					0
Youth Options					0
Part-time Students				0	0
NTC-Spencer					0
Residential Treatment					0
<b>ADJUSTED TOTALS</b>	<b>40</b>	<b>345</b>	<b>178</b>	<b>253</b>	<b>816</b>
Rural Virtual Academy		4	2	4	10
Alternate School - Abby				4	4
Outgoing Open Enrolled	15	68	31	41	155
Outgoing AY Tuition Waivers					0
<b>DISTRICT TOTALS</b>	<b>55</b>	<b>413</b>	<b>209</b>	<b>298</b>	<b>975</b>
Non-EEN Preschoolers					0
<b>TOTAL REPORTED TO STATE</b>					<b>975</b>



Revenue Limit Revenue for 20 Students	Equals 20 students * 9400	188000
Net Revenue if all students STAY in Colby		188000
Net Revenue if all 20 oe OUT		40420





122 W. WASHINGTON AVENUE, MADISON, WI 53703  
PHONE: 608-257-2622 • TOLL-FREE: 877-705-4422  
FAX: 608-257-8386 • WEBSITE: WWW.WASB.ORG

JOHN H. ASHLEY, EXECUTIVE DIRECTOR

October 3, 2018

Kevin Spindler, Music Director  
Colby High School  
705 N 2nd St  
Colby, WI 54421

Dear Kevin,

Thank you for submitting a recording of the The Coalition for the 2019 State Education Convention. Your students are to be commended for their artistry and high-quality performance. Unfortunately, your group was not selected as one of the finalists.

As always, the selection process is difficult and we sincerely appreciate your willingness to be considered and submit a recording. We wish you all the best in the school year and hope you will consider auditioning for the 2020 State Education Convention!

Sincerely,

A handwritten signature in black ink, reading 'Sheri Krause', is located below the 'Sincerely,' text. The signature is written in a cursive, flowing style.

Sheri Krause  
Director of Communications

# Enrollment in Prep Programs Down

Year	WISC	ILL	MINN	MICH	IOWA	IND
2016	7,956	13,797	7,871	11,099	6,913	6,576
2015	8,867	14,699	7,549	11,287	7,142	7,222
2014	9,561	17,934	7,300	14,372	7,885	8,991
2013	10,998	26,045	8,856	18,483	9,308	13,029
2012	11,780	32,433	10,403	18,402	9,336	13,493
2011	12,624	34,103	11,565	22,128	11,984	15,115
2010	12,323	34,184	12,172	23,372	9,243	18,113
Decline	-35%	-60%	-35%	-53%	-25%	-64%





# Fewer Program Completers

Year	WISC enrollment	WISC completers	MINN enrollment	MINN completers	ILL enrollment	ILL completers
2016	7,956	3426	7,871	2952	13,797	5520
2015	8,867	3741	7,549	3057	14,699	6454
2014	9,561	3965	7,300	2927	17,934	8534
2013	10,998	4075	8,856	3594	26,045	9690
2012	11,780	4306	10,403	3396	32,433	10,436
2011	12,624	5437	11,565	4334	34,103	20,298
2010	12,323	4749	12,172	4572	34,184	18,121
Decline		-28%		-35%		-70%





# Turnover and Attrition Issues

Changes from 2015-16 to 2016-17 school years

	Turnover		Attrition	
Years Experience	# of individuals	% of total Turnover	# of individuals	% of total Attrition
0-1 years	405	7.19%	377	7.49%
0-2 years	868	15.40%	705	14.01%
0-3 years	1224	21.72%	967	19.22%
3.1-5 years	634	11.25%	480	9.54%
5-10 years	1189	21.10%	801	15.92%
10-15 years	856	15.19%	660	13.12%
15+ years	1732	30.74%	2123	42.20%





# Changes to Educator Preparation Coming

- **New tiered licensing structure**
  - Tier I – temporary/licenses with stipulations
  - Tier II – Initial/Provisional license
  - Tier III – Life license
  - Tier IV – Master Educator license



## **Operationalizing a Strategic Plan**

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

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

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

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

### **Monitoring Cycle**

September 2018 – Superintendent Report to the Board of Education

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

November 2018 – Superintendent Report to the Board of Education

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

January 2019 - Superintendent Report to the Board of Education

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

March 2019 - Superintendent Report to the Board of Education

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

May 2019 – Superintendent Report to the Board of Education

June 2019 - **Community Strategic Planning Update**

# ***Colby School District - Stakeholder Driven Strategic Planning***

## ***Board of Education Approved Goals***

### **Teaching and Learning**

***Defined as;*** The Colby School District will improve student learning through a rigorous and relevant curriculum delivered by high quality educators who use innovative, research-based strategies to prepare students who are college and career ready to compete in a global environment in the 21st century.

- Provide staff development opportunities for ALL staff to understand and expand their knowledge of classroom applications that increase student achievement.
- Support professional development priorities aligned with our Mission, Vision and Strategic Planning.
- Develop a recruitment strategy for ALL staff positions to attract and retain quality personnel.
- Identify, implement and monitor research-based best practice Instructional Strategies
- Maintain a comprehensive plan for curriculum writing, adoption, review, revision, and implementation.
- Monitor and evaluate student learning.

### **Community Engagement**

***Defined as;*** The Colby School District will build a sense of community ownership in our schools through communication, collaboration, engagement and partnerships with students, staff, and citizens to help reach our mission of academic excellence and positive citizenship for all students.

- Become a district that attracts and retains students (positive open enrollment).
- Develop a public relations plan that engages the community.
- Explore additional options for collaboration.
- Focuses on improving school climate.
- Enhance Alumni Relations.
- Operate the district in a fiscally responsible manner.
- Encourage procedures to promote and secure alternate funding for pilot projects.

### **Technology**

***Defined as;*** The Colby School District will create classroom environments where students and teachers engage in collaborative use of technology to transform knowledge and skills into solutions, new information, and products that improve student learning.

- Maintain implementation of a continued rotation and upgrades of district infrastructure and devices.
- Support the fiscal resources required for the implementation of a comprehensive technology plan.
- Maintain a comprehensive plan for specific student devices (1:1 initiatives) and a systematic rotation (replacement) of new devices.

## **Facilities**

***Defined as;*** The Colby School District will provide safe, healthy, orderly learning environment and efficiently operated school facilities to ensure the success of all students and accountability for all stakeholders.

- Enhance School grounds and athletic fields
- Develop a Comprehensive District facilities plan to address;
  - Adams Street facility
  - Efficient utilization of space
  - Replacement Schedules
- Consistently provide School Safety and Security at all facilities.
- Utilize our facilities as a learning tool for teaching sustainable practices for where we live, work, learn and play.

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

The Regular School Board Meeting on September 17, 2018 was called to order at 6:30 PM at the Colby High School Distance Learning Lab by Board Vice President, Cheryl Ploeckelman. Members present were: Jean Schmitt, Eric Elmhurst, Todd Schmidt, Teri Hanson, Jennifer Lopez, and Cheryl Ploeckelman. Also present were Superintendent Steven Kolden and Kristen Seifert. The meeting notice was posted according to the requirements of the open meeting law. William Tesmer was absent.

Isabelle Feiten, Student Board Representative updated the Board on: homecoming week; football, boys' and girls' cross country, volleyball, and swim; high school musical; and the social studies club.

Mr. Kolden updated the Board regarding: WASB Fall Regional Meeting – September 25; District Crisis Plan; Association for Equity in Funding; Adams Street Property.

Mr. Kolden shared the Strategic Planning Progress Monitor Cycling schedule with the Board.

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

Minutes from the August 20, 2018 regular board meeting

FFA to National FFA Convention in Indianapolis, IN on October 23-27, 2018

FFA to World's Toughest Rodeo in St. Paul, MN on January 26, 2019

Resignation of LeRoy Underwood, High School Assistant Baseball Coach

Resignation of Dave Hannan, Middle School Custodian

Transfer of Julie Johnson, Special Olympics Track Coach

Hire of Nicole Schalow, Special Olympics Assistant Track Coach

Hire of Julie Johnson, Special Olympics Basketball Coach

Hire of Nicole Schalow, Special Olympics Assistant Basketball Coach

Hire of Nicole Schalow, Special Olympics Bowling Coach

Hire of Julie Johnson, Special Olympics Assistant Bowling Coach

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**

<b>TOTAL REVENUE – AUGUST</b>		\$ 1,132,113.51
<b>NICOLET NATIONAL BANK-REFERENDUM APPROVED ACCT.</b>	1045-1046	\$ 80,982.85
<b>NICOLET NATIONAL BANK-PENSION ACCT.</b>	1045	\$ 2,494.02
<b>NICOLET NATIONAL BANK-MANUAL CHECKS</b>	78-94	\$ 137,061.16
<b>FORWARD FINANCIAL BANK-MANUAL CHECKS</b>	291-293	\$ 5,839.60
<b>REGULAR CHECKS</b>	32031-32038	\$ 7,557.33
<b>DIRECT DEPOSITS</b>	900071593-900071709	\$ 126,545.98
<b>WIRE TRANSFERS</b>	201800014-201800016	\$ 28,755.69
<b>ADVANTAGE BANK-REGULAR CHECKS</b>	75880-76003	\$ 384,697.35
<b>TOTAL CHECKS TO BE APPROVED</b>		<b>\$ 773,933.98</b>

Mr. Kolden reviewed the 2018-19 budget update.

Mr. Kolden discussed a resolution to support the DPI budget proposal for students with disabilities. The Board would like a resolution at the next Board meeting.

Motion by Mr. Elmhurst, seconded by Mrs. Lopez to discontinue the recording of School Board meetings. Voice vote – motion carried.



Motion by Mr. Elmhorst, seconded by Mrs. Hanson to approve the first reading of revisions to policy #110, 662.1, and 220. Voice vote – motion carried.

Motion by Mr. Elmhorst, seconded by Mr. Schmidt to direct administration to request bids for legal services and select District legal staff at the October meeting. Voice vote – motion carried.

Motion by Mr. Elmhorst, seconded by Mrs. Schmitt to approve the second reading of revisions to Handbook, Appendix, Part VI-3.04 Support Staff Substitute Pay Schedule. Voice vote – motion carried.

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

11.03 Superintendent Update on Individual Salary Adjustments (Two)

Roll call vote – Motion carried 6-0; Yes–Mrs. Ploeckelman, Mrs. Hanson, Mrs. Schmitt, Mr. Elmhorst, Mr. Schmidt, Mrs. Lopez; No- None. 7:07 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. 7:17 PM

The Board set upcoming meeting dates.

Motion by Mr. Elmhorst, seconded by Mrs. Lopez, to adjourn the meeting. Voice vote - motion carried. Meeting adjourned at 7:19 PM.

Respectfully Submitted:

Kristen Seifert, Reporting Secretary



***Thank You  
2019 Convention  
Sponsors***

**Platinum Level**

**NEXUS SOLUTIONS**

**Gold Level**

**BAIRD PUBLIC FINANCE**

**DELTA DENTAL**

**FORECAST5 ANALYTICS**

**GO365 BY HUMANA**

**LAMERS BUS LINES**

**M3 INSURANCE**

**PMA FINANCIAL NETWORK**

**Registration Opens Nov. 1!**

**Keynote Speakers**



**Steve Pemberton**

**SECURITY HEALTH PLAN**

**THE INSURANCE CENTER**

**UNITED HEALTHCARE**

**WISCONSIN CHARACTER EDUCATION**

**PARTNERSHIP**

**WEA MEMBER BENEFITS**

**WEA TRUST**

**Bronze Level**

**LIBERTY MUTUAL INSURANCE**

**LIFETOUCH**

**VANGUARD COMPUTERS**

**WASBO FOUNDATION**



**Tasha Schuh**

**Top 10 reasons to  
attend**



**Michele Borba**



Salome Thomas-EL

2018 Convention Photos

View and download photos from the 97th State Education Convention.

[Convention Photo Gallery](#)

2018 Convention Video

Thank you to the students from Union Grove High School for producing [this video](#) highlighting the 97th State Education Convention.

2018 Exhibit Hall Video

Here's a [video](#) of the exhibit hall at the 2018 State Education Convention. Thank you to the students from Union Grove High School for producing this video.

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Exhibit Show Resources



Keynote Speakers



Special Events: Sessions & Workshops





[Special Events: Meals, Tours & Networking](#)[Special Events: Exhibit Hall Highlights](#)[Attendee Services](#)[Information for Presenters](#)[Request for Proposals](#)

### Interested in Exhibiting?

Contact Amy Qualmann, WASB Event Planner, at [aqualmann@wasb.org](mailto:aqualmann@wasb.org) or 608-512-1713.

### Call for Proposals

Student art [competition submissions](#) are due Nov. 9.

Student [video team submissions](#) are also due. Nov. 9.

If you have any questions, please contact Sheri Krause, WASB Communications Director, at [skrause@wasb.org](mailto:skrause@wasb.org) or 608-512-1705.

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**Wisconsin State Education Convention**  
122 W. Washington Ave., Suite 400 · Madison, WI 53703

toll-free 877-705-4422 ph 608-257-2622 · fax 608-257-8386


convention@wasb.org



 print



Designed by **Elegant Themes** | Powered by **WordPress**



10-4-18

Due to health reasons, I am no  
longer able to fulfill my duties  
as lunch room server at Colby  
Elementary.

Bonnie Schmitt

# SCHOOL DISTRICT OF COLBY EDUCATION CENTER

Request To: ☒ Hire

Dr. Steven Kolden, Superintendent

☐ Transfer

☐ Expand Employment

(Please check appropriate assignment)

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

Ally Leichtnam  
Employee's Name: Last, First

Elementary Kindergarten  
Position and Building Location

FTE: 1

Continuing Position? ☒ Yes ☐ No

(If no, Start and End Dates) \_\_\_\_\_ through \_\_\_\_\_

☐ Administration ☒ Teacher ☐ Long Term Sub ☐ Instructional Aide ☐ Clerical ☐ Maintenance ☐ Food Service ☐ Coach  
☐ Other: \_\_\_\_\_

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

Desired start date: 9-4-18 Is this a support staff position? ☐ Yes ☒ No If yes, please attach work calendar.

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

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

Hire Requested by:

Immediate or Program Supervisor's Signature

[Signature]

Date

8-20-2018

Superintendent's Signature

Date

Reason for position vacancy: resignation

Person vacating position: Jamie Schnabel

Date position was vacated: Aug. 2 '18

Recruitment area: statewide

Number of candidate files: 6

Person(s) doing screening: Steve Kolden  
Brenda Medenwaldt

Number of candidates after screening: 2

Person(s) doing interviewing: Kris Woik  
Nancy Schroetter  
Brenda Medenwaldt

Number of candidates interviewed: 1

Candidate Biography / Resume & Application Attached

Employee needs the following:

☐ Web Page Access

☒ Email

☒ Phone Extension

☒ Student Information System

☒ Lunch Account

☒ FOB/Key

OFFICE USE ONLY

SALARY: \_\_\_\_\_

CODE: \_\_\_\_\_

PAYROLL  
BOOKKEEPER  
ACCT. PAYABLE

# SCHOOL DISTRICT OF COLBY EDUCATION CENTER

Dr. Steven Kolden, Superintendent

Request To: ☒ Hire

☐ Transfer

☐ Expand Employment

(Please check appropriate assignment)

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

Employee's Name: Last, First Kneift, Laura

Position and Building Location C-team girls basketball

FTE: 1.0 Continuing Position? ☒ Yes ☐ No

(If no, Start and End Dates) \_\_\_\_\_ through \_\_\_\_\_

☐ Administration ☐ Teacher ☐ Long Term Sub ☐ Instructional Aide ☐ Clerical ☐ Maintenance ☐ Food Service ☒ Coach  
☐ Other: \_\_\_\_\_

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

Desired start date: Nov. 2018 Is this a support staff position? ☐ Yes ☒ No If yes, please attach work calendar.

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

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

Hire Requested by:

Immediate or Program Supervisor's Signature [Signature]

Date 10-1-18

Superintendent's Signature [Signature]

Date 10-1-18

**Reason for position vacancy:**

Resignation

**Date position was vacated:**

Spring 2018

**Number of candidate files:**

2

**Number of candidates after screening:**

2

**Number of candidates interviewed:**

2

**Person vacating position:**

Sam Hayer

**Recruitment area:**

Internal

**Person(s) doing screening:**

Jim Hagen, Randy Rau

**Person(s) doing interviewing:**

Jim Hagen, Randy Rau

**Candidate Biography / Resume & Application Attached**

**Employee needs the following:**

☐ Web Page Access

☐ Email

☐ Phone Extension

☐ Student Information System

☐ Lunch Account

☐ FOB/Key

**OFFICE USE ONLY**

SALARY: \_\_\_\_\_

CODE: \_\_\_\_\_

☐ PAYROLL

☐ BOOKKEEPER

☐ ACCT. PAYABLE

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

PHONE 715.223.2301 • FAX 715.223.4539

SKOLDEN@COLBY.K12.WI.US



# SCHOOL DISTRICT OF COLBY EDUCATION CENTER

Dr. Steven Kolden, Superintendent

Request To: ☐ Hire

☒ Transfer

☐ Expand Employment

(Please check appropriate assignment)

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

Telford Kathy  
Employee's Name: Last, First

Server Colby EL  
Position and Building Location

FTE: 4.25 hrs Continuing Position? ☒ Yes ☐ No

(If no, Start and End Dates) \_\_\_\_\_ through \_\_\_\_\_

☐ Administration ☐ Teacher ☐ Long Term Sub ☐ Instructional Aide ☐ Clerical ☐ Maintenance ☒ Food Service ☐ Coach  
☐ Other: \_\_\_\_\_

Work schedule for hourly staff (to include scheduled lunch break) 7:00-8:45 a.m. To 10:15-12:45 p.m.

Desired start date: 8-10-18 Is this a support staff position? ☒ Yes ☐ No If yes, please attach work calendar.

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

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

Hire Requested by:

Laurie Heggard  
Immediate or Program Supervisor's Signature

10-8-18  
Date

S. Kolden  
Superintendent's Signature

10-19-18  
Date

Reason for position vacancy:

Person retired

Person vacating position:

Bonnie Schmitt

Date position was vacated:

10-4-18

Recruitment area:

Food Service

Number of candidate files: /

Person(s) doing screening:

Laurie Heggard

Number of candidates after screening: /

Person(s) doing interviewing:

Laurie Heggard

Number of candidates interviewed: /

Candidate Biography / Resume & Application Attached

Employee needs the following:

☐ Web Page Access

☐ Email

☐ Phone Extension

☐ Student Information System

☐ Lunch Account

☐ FOB/Key

OFFICE USE ONLY

SALARY: \_\_\_\_\_

CODE: \_\_\_\_\_

☐ PAYROLL

☐ BOOKKEEPER

☐ ACCT. PAYABLE

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

PHONE 715.223.2301 • FAX 715.223.4539

SKOLDEN@COLBY.K12.WI.US

**FINANCIAL REPORT**  
**BOARD OF EDUCATION MEETING**  
**October 29, 2018**

**TOTAL REVENUE -**

September

\$ 1,099,324.21

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**NICOLET NATIONAL BANK -**

REFERENDUM APPROVED ACCOUNT

1047-1054

\$649,446.62

PENSION ACCOUNT

1046

\$2,692.14

**NICOLET NATIONAL BANK -**

MANUAL CHECKS

95-107

\$141,837.81

MANUAL CHECKS

**FORWARD FINANCIAL**

MANUAL CHECKS

294-296

\$ 7,532.03

REGULAR CHECKS

32039-32080

\$ 16,940.35

DIRECT DEPOSITS

900071710-900072144

\$ 440,777.56

WIRE TRANSFERS

201800017-201800018

\$ 46,981.07

**ADVANTAGE BANK-**

REGULAR CHECKS

76004-76015

\$ 989.00

76016-76078

\$ 258,207.85

76079-76083

\$ 2,541.20

76084-76085

\$ 820.00

76086-76140

\$ 143,462.67

76141-76193

\$ 34,436.30

76194

\$ 90.00

76195-76221

\$ 264,181.21

76222-76234

\$ 2,097.80

76235

\$ 4,075.00

76236-76287

\$ 100,735.43

**TOTAL CHECKS TO BE APPROVED**

**\$2,117,844.04**

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
ADM	ADM CASH REPORT	2018-2019	09/30/2018	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 EARNED PER 49 R 800 280 500000 606	411504	09/30/18	0.00	3,500.56
					OTHER TYPE				

OTHER TYPE GRAND TOTAL 0.00 3,500.56

1 LINE ENTRY FOR 1 BATCH GRAND TOTALS 0.00 3,500.56

GRAND TOTAL DIFFERENCE 0.00 -3,500.56

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

BATCH	DESCRIPTION		FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS	
CASH	SEPTEMBER 2018 CASH REPORT		2018-2019	09/28/2018	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		CLASS DUES	JE TO FUND 60	10 R 800 292 500000 000	411409	09/04/18	0.00	5.00
			CHECK						
BNK2	2		LUNCH MONEY FOR COLETEN		50 R 800 251 257220 000	411409	09/04/18	0.00	65.00
			LAUERSDORF	CHECK					
BNK2	3		CLASS DUES/HEBERLE	JE TO FUND 60	10 R 800 292 500000 000	411410	09/06/18	0.00	10.00
			CHECK 1014						
BNK2	4		HEBERLE	LOST LMC MATERIALS	10 R 800 297 500000 000	411410	09/06/18	0.00	30.71
			CHECK 1014						
BNK2	5		STANGE	DAMAGED MATERIALS	10 R 800 297 500000 000	411411	09/06/18	0.00	5.00
			CHECK 2759						
BNK2	6		STANGE/LUNCH MONEY		50 R 800 251 257220 000	411411	09/06/18	0.00	45.00
			CHECK 2759						
BNK2	7		STANGE/CLASS DUES	JE TO FUND 60	10 R 800 292 500000 000	411411	09/06/18	0.00	5.00
			CHECK 2759						
BNK2	8		STUDENTS	SAP PROGRAM	10 R 800 292 500000 000	411412	09/07/18	0.00	150.00
			CHECK MULTIPLE						
BNK2	9		CITY OF COLBY	MOBILE HOME TAX	10 R 800 213 500000 000	411413	09/07/18	0.00	213.22
			CHECK 16047						
BNK2	10		MEDFORD SCHOOL DISTRICT	MS CC MEET	10 R 800 271 162000 000	411414	09/07/18	0.00	80.00
			CHECK 163208						
BNK2	11		STUDENTS	SPORTS FEES	10 R 800 292 162000 000	411415	09/07/18	0.00	75.00
			CASH						
BNK2	12		STUDENTS	SPORTS FEES	10 R 800 292 162000 000	411416	09/07/18	0.00	150.00
			CHECK MULTIPLE						
BNK2	13		STUDENT/FRANZ	LOST PE LOCK	10 R 800 297 500000 000	411417	09/07/18	0.00	5.00
			CASH						
BNK2	14		STUDENT/KELLY	LOCK FEE	10 R 800 292 500000 000	411418	09/07/18	0.00	5.00
			CASH						
BNK2	15		STUDENT/BENDER	FEE	10 R 800 297 500000 000	411419	09/07/18	0.00	10.00
			CASH						
BNK2	16		STUDENTS	SPORTS FEES	10 R 800 292 162000 000	411420	09/07/18	0.00	50.00
			CASH						
BNK2	17		ZASTROW	LOST BOOK	10 R 800 297 500000 000	411421	09/07/18	0.00	8.00
			CASH						
BNK2	18		LEA/STUDENT FEES		10 R 800 292 136000 000	411423	09/07/18	0.00	60.00
			CHECK 3507						

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
CASH	SEPTEMBER 2018 CASH REPORT	2018-2019	09/28/2018	Batch Entry	Batch

BANK	LINE	NAME/PROJ	DESCRIPTION/REFERENCE	ADDT'L DSC/PAY TYPE	ACCOUNT/QUICK KEY	RECEIPT#	ENTRY DT	DEBIT AMOUNT	CREDIT AMOUNT
			CONTINUED						
BNK2	19		LEA/FEES		10 R 800 297 500000 000	411423	09/07/18	0.00	147.96
			CHECK 3507						
BNK2	20		LEA/FEES		10 R 800 292 143000 000	411423	09/07/18	0.00	30.00
			CHECK 3507						
BNK2	21		LEA/CLASS DUES		10 R 800 292 500000 000	411423	09/07/18	0.00	25.00
			CHECK 3507						
BNK2	22		KALEB LYNN		10 R 800 297 500000 000	411422	09/07/18	0.00	20.00
			CASH						
BNK2	23		WI DPI		10 R 800 621 500000 000	411424	09/17/18	0.00	994,907.00
			EFT						
BNK2	24		WI DPI		AUG SUMMER SCHOOL F 50 R 800 717 257225 586	411425	09/10/18	0.00	1,082.76
			EFT						
BNK2	25		KRAFT/HEINZ		50 R 800 259 257220 000	411426	09/13/18	0.00	30.00
			REBATE						
			CHECK 21296						
BNK2	26		DEPT OF ADMIN - STATE		10 R 800 630 500000 000	411427	09/13/18	0.00	6,765.00
			TEACH FUNDS						
			CONTROLLER		CHECK 1001121779				
BNK2	27		STUDENTS		FRESHMAN/CHROMEBOOK 10 R 800 292 295000 000	411428	09/13/18	0.00	80.00
			CASH						
BNK2	28		STUDENTS		CHROMEBOOKS - SOPHO 10 R 800 292 295000 000	411429	09/13/18	0.00	100.00
			CHECK MULIPLE						
BNK2	29		STUDENTS		CHROMEBOOKS/JUNIORS 10 R 800 292 295000 000	411430	09/13/18	0.00	120.00
			CHECK MULTIPLE						
BNK2	30		STUDENTS		CHROMEBOOKS/FRESHMA 10 R 800 292 295000 000	411431	09/13/18	0.00	360.00
			CHECK MULTIPLE						
BNK2	31		STUDENTS		CHROMEBOOKS/SOPHOMO 10 R 800 292 295000 000	411432	09/13/18	0.00	180.00
			CHECK MULTIPLE						
BNK2	32		STUDENTS		CHROMEBOOKS/JUNIORS 10 R 800 292 295000 000	411433	09/13/18	0.00	120.00
			CHECK MULTIPLE						
BNK2	33		AG COUNTRY FCS		DONATION - IN MEMOR 21 R 800 291 500000 943	411434	09/13/18	0.00	300.00
			CHECK 411434						
BNK2	34		SMITH		LOST TEXT BOOK 10 R 800 297 500000 000	411435	09/13/18	0.00	29.99
			CASH						
BNK2	35		STUDENTS		7TH GRADE CHROMEBOO 10 R 800 292 295000 000	411436	09/13/18	0.00	80.00
			CHECK MULTIPLE						
BNK2	36		SMAZAROB000 DONATION		PRESSBOX DONATION 21 R 800 291 500000 943	411437	09/13/18	0.00	500.00
			CHECK 3396						

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
CASH	SEPTEMBER 2018 CASH REPORT	2018-2019	09/28/2018	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	37		R DISTRIBUTING LLC	PRESS BOX DONATION	21 R 800 291 500000 943	411438	09/13/18	0.00	500.00
			CHECK 3901						
BNK2	38		STUDENT/VB PLAYER FEE	FEHRENBACH	10 R 800 292 162000 000	411439	09/13/18	0.00	25.00
			CHECK 3016						
BNK2	39		STUDENTS	CHROMEBOOKS	10 R 800 292 295000 000	433440	09/13/18	0.00	80.00
			CHECK MULTIPLE						
BNK2	40		STUDENTS/COURSE FEES		10 R 800 292 143000 000	411441	09/13/18	0.00	150.00
			CHECK MULTIPLE						
BNK2	41		STUDENTS/COURSE FEES		10 R 800 292 136000 000	411441	09/13/18	0.00	150.00
			CHECK MULTIPLE						
BNK2	42		STUDENTS/LOCK FEES		10 R 800 292 500000 000	411442	09/13/18	0.00	310.00
			CHECK MULTIPLE						
BNK2	43		CESA 10	TEACH GRANTS	10 A 000 000 715500 000	411443	09/21/18	0.00	1,802.00
			CHECK 70776						
BNK2	44		STUDENTS	CHROMEBOOKS	10 R 800 292 295000 000	411444	09/21/18	0.00	80.00
			CASH						
BNK2	45		OECHMICHEN, WADE & APRIL	DONATION	21 R 800 291 500000 941	411445	09/17/18	0.00	220.00
			CHECK 2267						
BNK2	46		RAMIREZ	DAMAGED MATERIALS	10 R 800 297 500000 000	411446	09/21/18	0.00	10.00
			CASH						
BNK2	47		STUDENTS	CHROMEBOOKS	10 R 800 292 295000 000	411447	09/21/18	0.00	480.00
			CHECK MULTIPLE						
BNK2	48		STUDENTS/CHROMEBOOKS		10 R 800 292 295000 000	411448	09/21/18	0.00	40.00
			CHECK						
BNK2	49		STUDENTS	CHROMEBOOKS	10 R 800 292 295000 000	411449	09/21/18	0.00	560.00
			CHECK						
BNK2	50		STUDENTS	CHROMEBOOKS	10 R 800 292 295000 000	411450	09/21/18	0.00	300.00
			OTHER TYPE						
BNK2	51		STUDENTS/CHROMEBOOKS		10 R 800 292 295000 000	411451	09/21/18	0.00	40.00
			OTHER TYPE						
BNK2	52		STUDENTS/CHROMEBOOKS		10 R 800 292 295000 000	411452	09/21/18	0.00	60.00
			OTHER TYPE						
BNK2	53		STUDENTS/CHROMEBOOKS		10 R 800 292 295000 000	411453	09/21/18	0.00	120.00
			OTHER TYPE						
BNK2	54		STUDENTS/CHROMEBOOKS		10 R 800 292 295000 000	411454	09/21/18	0.00	320.00
			OTHER TYPE						



BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
CASH	SEPTEMBER 2018 CASH REPORT	2018-2019	09/28/2018	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	55		STUDENTS/FRESHMAN		10 R 800 292 295000 000	411455	09/21/18	0.00	140.00
			CHROMEBOOKS	OTHER TYPE					
BNK2	56		SCHOOL DISTRICT OF WI	CROSS COUNTRY MEET	10 R 800 271 162000 000	411456	09/28/18	0.00	80.00
			DELLS	CHECK 106453					
BNK2	57		STUDENTS	WORK PERMITS	10 R 800 292 500000 000	411457	09/28/18	0.00	20.00
				CASH					
BNK2	58		J & L / HAWKEYE DAIRY	WORK PERMITS	10 R 800 292 500000 000	411457	09/28/18	0.00	10.00
				CHECK 14587					
BNK2	59		KYA VIEGUT	WORK PERMIT	10 R 800 292 500000 000	411457	09/28/18	0.00	10.00
				CASH					
BNK2	60		SPENCER SCHOOL DISTRICT	CROSS COUNTRY MEET	10 R 800 271 162000 000	411460	09/28/18	0.00	130.00
				CHECK					
BNK2	61		STUDENTS	CHROMEBOOKS	10 R 800 292 295000 000	411461	09/28/18	0.00	60.00
				CASH					
BNK2	62		STUDENTS/LIFETIME SPORTS		10 R 800 292 143000 000	411462	09/28/18	0.00	180.00
				CHECK MULTIPLE					
BNK2	63		STUDENTS/CERAMICS		10 R 800 292 121000 000	411462	09/28/18	0.00	20.00
				CHECK MULTIPLE					
BNK2	64		STUDENTS/MFG CLASSES		10 R 800 292 136000 000	411462	09/28/18	0.00	80.00
				CHECK MULTIPLE					
BNK8	65		VOYA	UNCASHED CHECKS	10 R 800 990 500000 000	411463	09/28/18	0.00	241.37
				CHECK 7177729					
BN49	66		NICOLET NATIONAL BANK	INTEREST	49 R 800 280 500000 606	411464	09/28/18	0.00	134.39
				OTHER TYPE					
BN72	67		JAMES V0000 DONATION - SCHOLARSHIP		72 R 800 291 500000 000	411465	09/28/18	0.00	25,000.00
				CHECK 1188					
BN72	68		MARY SIN000 DONATION - SCHOLARSHIP		72 R 800 291 500000 000	411466	09/28/18	0.00	25,000.00
				CHECK 1044					
BN46	69		NICOLET NATIONAL BANK	INTEREST	46 R 800 280 500000 000	411469	09/28/18	0.00	0.03
				OTHER TYPE					
BN72	70		NICOLET NATIONAL BANK	INTEREST	72 R 800 280 420000 000	411470	09/28/18	0.00	14.35
				OTHER TYPE					
BNK3	71		NICOLET NATIONAL BANK	INTEREST	39 R 800 280 281000 000	411471	09/28/18	0.00	85.76
				OTHER TYPE					
BNK2	72		NICOLET NATIONAL BANK	INTEREST	10 R 800 280 500000 000	411473	09/28/18	0.00	1,030.19
				OTHER TYPE					

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
CASH	SEPTEMBER 2018 CASH REPORT	2018-2019	09/28/2018	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									
BNK1	73		FORWARD BANK	INTEREST	10 R 800 280 500000 000	411474	09/28/18	0.00	33.80
				OTHER TYPE					
BNK5	74		NICOLET NATIONAL BANK	INTEREST	10 R 800 280 500000 000	411477	09/05/18	0.00	2.22
				OTHER TYPE					
BNK2	75		VANCO	ONLINE PAYMENTS	50 R 800 251 257220 000	411475	09/28/18	0.00	665.87
				OTHER TYPE					
BNK2	76		VANCO	ONLINE FEES	50 R 800 990 257220 000	411475	09/28/18	0.00	21.35
				OTHER TYPE					
BNK2	77		STUDENTS	LUNCH MONEY	50 R 800 251 257220 000	411476	09/28/18	0.00	27,784.43
				OTHER TYPE					
BNK0	78		ACB	INTEREST	10 R 800 280 500000 000	411478	09/28/18	0.00	23.63
				OTHER TYPE					
								CASH TOTAL	462.99
								CHECK TOTAL	64,635.26
								EFT TOTAL	995,989.76
								OTHER TYPE TOTAL	30,776.02
								TOTALS FOR BATCH	1,091,864.03
								BATCH TOTAL DIFFERENCE	-1,091,864.03
78 LINE ENTRIES FOR BATCH NUMBER CASH									
								CASH GRAND TOTAL	462.99
								CHECK GRAND TOTAL	64,635.26
								EFT GRAND TOTAL	995,989.76
								OTHER TYPE GRAND TOTAL	30,776.02
								78 LINE ENTRIES FOR 1 BATCH GRAND TOTALS	1,091,864.03
								GRAND TOTAL DIFFERENCE	-1,091,864.03

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

<u>BATCH</u>	<u>DESCRIPTION</u>	<u>FISCAL YEAR</u>	<u>POST DATE</u>	<u>BATCH ORIGIN</u>	<u>STATUS</u>
ADM	ADM CASH REPORT	2018-2019	08/31/2018	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 PER BANK STATEMENT		49 R 800 280 500000 606 OTHER TYPE	411403	08/31/18	0.00	3,959.62

OTHER TYPE GRAND TOTAL	0.00	3,959.62
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1 LINE ENTRY FOR 1 BATCH	GRAND TOTALS	0.00	3,959.62
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GRAND TOTAL DIFFERENCE	0.00	-3,959.62
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\*\*\*\*\* End of report \*\*\*\*\*

**OCTOBER 2018 BOARD REPORT**

**FORWARD FINANCIAL:**

**MANUAL CHECKS: 294-296 = \$7,532.03**

**WIRE TRANSFERS: 201800017-201800018 = \$46,981.07**

**DIRECT DEPOSITS: 900071710 – 900072144 = \$440,777.56**

**REGULAR CHECKS: 32039 – 32080 = \$16,940.35**

**NICOLET NATIONAL BANK:**

**MANUAL CHECKS: 95-107 = \$141,837.81**

**PENSION ACCOUNT: 1046 = \$2,692.14**

**CAPITAL PROJECT FUND: 1047-1054 = \$649,446.62**



FORWARD FINANCIAL:

MANUAL CHECKS: \$7,532.03

294	AMERICAN FUNDS SERVICE COMPANY	M	9/10/2018	\$1,300.00
295	GREAT WEST	M	9/4/2018	\$2,895.98
296	GREAT WEST	M	9/14/2018	\$3,336.05

WIRE TRANSFERS: \$46,981.07

201800017	WISCONSIN RETIREMENT SYSTEM	W	10/31/2018	\$23,467.49
201800018	WISCONSIN RETIREMENT SYSTEM	W	9/28/2018	\$23,513.58

DIRECT DEPOSITS: \$440,777.56

900071710 – 900071848 = \$136,394.40

900071849 – 900071989 = \$152,241.20

900071991 – 900072144 = \$152,141.96

REGULAR CHECKS: \$16,940.35

32039	PAYROLL CHECK	R	9/14/2018	\$1,132.21
32040	PAYROLL CHECK	R	9/14/2018	\$1,118.87
32041	PAYROLL CHECK	R	9/14/2018	\$259.44
32042	PAYROLL CHECK	R	9/14/2018	\$125.60
32043	PAYROLL CHECK	R	9/14/2018	\$25.39
32044	PAYROLL CHECK	R	9/14/2018	\$25.39
32045	WI SUPPORT COLLECTIONS FUND	R	9/14/2018	\$569.07
32046	PAYROLL CHECK	R	9/28/2018	\$48.25
32047	PAYROLL CHECK	R	9/28/2018	\$1,132.21
32048	PAYROLL CHECK	R	9/28/2018	\$17.54
32049	PAYROLL CHECK	R	9/28/2018	\$41.68
32050	PAYROLL CHECK	R	9/28/2018	\$17.54
32051	PAYROLL CHECK	R	9/28/2018	\$41.68
32052	PAYROLL CHECK	R	9/28/2018	\$41.68
32053	PAYROLL CHECK	R	9/28/2018	\$24.13
32054	PAYROLL CHECK	R	9/28/2018	\$12.70
32055	PAYROLL CHECK	R	9/28/2018	\$221.20
32056	PAYROLL CHECK	R	9/28/2018	\$218.41
32057	PAYROLL CHECK	R	9/28/2018	\$256.50
32058	PAYROLL CHECK	R	9/28/2018	\$566.34
32059	AMERIPRISE FINANCIAL SERVICES	R	9/28/2018	\$600.00
32060	IDEA FOUNDATION OF COLBY, INC	R	9/28/2018	\$70.00
32061	THRIVENT FINANCIAL	R	9/28/2018	\$2,325.00
32062	WEA MEMBER BENEFITS	R	9/28/2018	\$3,375.00
32063	WI SUPPORT COLLECTIONS FUND	R	9/28/2018	\$569.07
32064	PAYROLL CHECK	R	10/12/2018	\$21.94

32065	PAYROLL CHECK	R	10/12/2018	\$1,132.21
32066	PAYROLL CHECK	R	10/12/2018	\$26.32
32067	PAYROLL CHECK	R	10/12/2018	\$65.80
32068	PAYROLL CHECK	R	10/12/2018	\$8.77
32069	PAYROLL CHECK	R	10/12/2018	\$109.67
32070	PAYROLL CHECK	R	10/12/2018	\$48.25
32071	PAYROLL CHECK	R	10/12/2018	\$65.80
32072	PAYROLL CHECK	R	10/12/2018	\$30.71
32073	PAYROLL CHECK	R	10/12/2018	\$510.05
32074	PAYROLL CHECK	R	10/12/2018	\$350.93
32075	PAYROLL CHECK	R	10/12/2018	\$73.65
32076	PAYROLL CHECK	R	10/12/2018	\$184.01
32077	PAYROLL CHECK	R	10/12/2018	\$364.78
32078	PAYROLL CHECK	R	10/12/2018	\$175.24
32079	PAYROLL CHECK	R	10/12/2018	\$368.25
32080	WI SUPPORT COLLECTIONS FUND	R	10/12/2018	\$569.07

NICOLET NATIONAL BANK:

MANUAL CHECKS: \$141,837.81

95	EMPLOYEE BENEFITS CORPORATION	M	9/14/2018	\$1,748.77
96	EMPLOYEE BENEFITS CORPORATION	M	9/28/2018	\$1,748.77
97	NICOLET NATIONAL BANK	M	9/14/2018	\$47,841.03
98	NICOLET NATIONAL BANK	M	9/28/2018	\$51,910.34
99	WEA TRUST ADVANTAGE	M	9/14/2018	\$2,525.56
100	WEA TRUST ADVANTAGE	M	9/28/2018	\$2,661.19
101	WI DEPT OF REVENUE	M	9/14/2018	\$9,210.02
102	WI DEPT OF REVENUE	M	9/28/2018	\$9,984.54
103	EMPLOYEE BENEFITS CORPORATION	M	9/28/2018	\$101.25
104	EMPLOYEE BENEFITS CORPORATION	M	9/10/2018	\$20.00
105	EMPLOYEE BENEFITS CORPORATION	M	9/6/2018	\$4,864.21
106	EMPLOYEE BENEFITS CORPORATION	M	9/13/2018	\$3,113.05
107	EMPLOYEE BENEFITS CORPORATION	M	9/27/2018	\$6,109.08

PENSION ACCOUNT: \$2,692.14

1046	VOYA FINANCIAL	10/2/2018	\$2,692.14
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CAPITAL PROJECT FUND: \$649,446.62

1047	HSR ASSOCIATES, INC.	R	9/11/2018	\$10,140.18
1048	MIRON CONSTRUCTION CO.,INC.	R	9/11/2018	\$404,160.85
1049	POINT OF BEGINNING, INC.	R	9/11/2018	\$480.00
1050	RENT-A-FLASH	R	9/11/2018	\$316.60

1051	ARROW PRECISION ASPHALT MAINTENANCE, LLC	R	9/11/2018	\$375.00
1052	AUDIO ARCHITECTS	R	10/10/2018	\$50,148.02
1053	COMPLETE CONTROL, INC.	R	10/10/2018	\$85,000.00
1054	MIRON CONSTRUCTION CO.,INC.	R	10/10/2018	\$98,825.97

SCHOOL DISTRICT OF COLBY  
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Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
76004	BRIER BERGERSON	09/17/2018	OFFICIAL	JV FOOTBALL	0	63.00	63.00
				09-17-18			
10 E 400 310 162210 000			GENERAL FUND/FOOTBALL/PERSONAL SERVICES			63.00	
76005	JOHN CLAUSNITZER	09/17/2018	OFFICIAL	JV FOOTBALL	0	71.00	71.00
				09-17-18			
10 E 400 310 162210 000			GENERAL FUND/FOOTBALL/PERSONAL SERVICES			71.00	
76006	PATRICK J HENRICH	09/17/2018	OFFICIAL	VARSITY FOOTBALL	0	90.00	90.00
				09-21-18			
10 E 400 310 162210 000			GENERAL FUND/FOOTBALL/PERSONAL SERVICES			90.00	
76007	PAUL KNETTER	09/17/2018	OFFICIAL	JV FOOTBALL	0	55.00	55.00
				09-17-18			
10 E 400 310 162210 000			GENERAL FUND/FOOTBALL/PERSONAL SERVICES			55.00	
76008	DAVID E KOESTER	09/17/2018	OFFICIAL	VARSITY FOOTBALL	0	90.00	90.00
				09-21-18			
10 E 400 310 162210 000			GENERAL FUND/FOOTBALL/PERSONAL SERVICES			90.00	
76009	MARILYN K KOLTIS	09/17/2018	OFFICIAL	JV & VARSITY	0	125.00	125.00
				VOLLEYBALL			
				09-20-18			
10 E 400 310 162121 000			GENERAL FUND/GIRLS VOLLEYBALL/PERSONAL SERVICES			125.00	
76010	ROBERT MONKE	09/17/2018	OFFICIAL	JV & VARSITY	0	125.00	125.00
				VOLLEYBALL			
				09-20-18			
10 E 400 310 162121 000			GENERAL FUND/GIRLS VOLLEYBALL/PERSONAL SERVICES			125.00	
76011	BRAD PODEVELS	09/17/2018	OFFICIAL	VARSITY FOOTBALL	0	90.00	90.00
				09-21-18			
10 E 400 310 162210 000			GENERAL FUND/FOOTBALL/PERSONAL SERVICES			90.00	
76012	BRAD PODEVELS	09/17/2018	OFFICIAL	JV FOOTBALL	0	55.00	55.00
				09-17-18			
10 E 400 310 162210 000			GENERAL FUND/FOOTBALL/PERSONAL SERVICES			55.00	
76013	MINDY WAGNER	09/17/2018	OFFICIAL	MS SWIM 09-18-18	0	45.00	45.00
10 E 200 310 162124 000			GENERAL FUND/GIRLS SWIMMING/PERSONAL SERVICES			45.00	
76014	TRENT WEIK	09/17/2018	OFFICIAL	VARSITY FOOTBALL	0	90.00	90.00
				09-21-18			
10 E 400 310 162210 000			GENERAL FUND/FOOTBALL/PERSONAL SERVICES			90.00	
76015	MICHAEL WUDI	09/17/2018	OFFICIAL	VARSITY FOOTBALL	0	90.00	90.00
				09-21-18			
10 E 400 310 162210 000			GENERAL FUND/FOOTBALL/PERSONAL SERVICES			90.00	



Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			12	Computer	Check(s) For a Total of		989.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
76016	ABC-CLIO, LLC	09/24/2018	112343	SCH LIB CONNECTION & REVIEWS+	0	89.00	89.00
10 E 400 434 221300 000			GENERAL FUND/INST. STAFF SERV. - TRAINING/PERIODICALS			89.00	
76017	ADVANCED DISPOSAL	09/24/2018	M10000923460	RECYLCING AND TRASH SERVICE	0	757.57	757.57
10 E 800 320 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/PROPERTY SERVICE			757.57	
76018	AMERICAN WELDING & GAS INC	09/24/2018	05749001	CARBON DIOXIDE - POOL	0	155.39	741.07
10 E 800 411 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES			155.39	
			05789187	CYLINDER RENTAL	0	348.71	
10 E 800 411 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES			348.71	
			05789489	CYLINDER RENTAL - POOL	0	52.66	
10 E 800 411 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES			52.66	
			05804043	CARBON DIOXIDE	0	184.31	
10 E 800 411 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES			184.31	
76019	BADGER SPORTING GOODS CO INC	09/24/2018	AAG005363-AA02	REFUEL AND RESTORE PACKA	0	140.00	140.00
10 E 400 411 162210 000			GENERAL FUND/FOOTBALL/GENERAL SUPPLIES			140.00	
76020	BRIER BERGERSON	09/24/2018	OFFICIAL	MS FOOTBALL 09-25-18	0	63.00	63.00
10 E 200 310 162210 000			GENERAL FUND/FOOTBALL/PERSONAL SERVICES			63.00	
76021	BRIER BERGERSON	09/24/2018	OFFICIAL	JV FOOTBALL 09-24-18	0	63.00	63.00
10 E 400 310 162210 000			GENERAL FUND/FOOTBALL/PERSONAL SERVICES			63.00	
76022	JOHN CLAUSNITZER	09/24/2018	OFFICIAL	MS FOOTBALL 09-25-18	0	71.00	71.00
10 E 200 310 162210 000			GENERAL FUND/FOOTBALL/PERSONAL SERVICES			71.00	
76023	JOHN CLAUSNITZER	09/24/2018	OFFICIAL	JV FOOTBALL 09-24-18	0	71.00	71.00
10 E 400 310 162210 000			GENERAL FUND/FOOTBALL/PERSONAL SERVICES			71.00	
76024	COLBY CHRYSLER CENTER LLC	09/24/2018	73716	BRAKE REPAIRS	0	772.26	772.26
10 E 800 320 254500 000			GENERAL FUND/MAINTENANCE-VEHICLES/PROPERTY SERVICE			772.26	
76025	COMPLETE CONTROL, INC.	09/24/2018	SRVCE035798	SERVICE ON 08-22-18 & 08-29-18 ELEMENTARY	0	1,543.95	3,819.85

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 800 320 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/PROPERTY SERVICE		1,543.95	
			SRVCE035799	SERVICE THRU 08-22-18 ELEMENTARY	0	2,275.90	
10 E 800 320 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/PROPERTY SERVICE		2,275.90	
76026 CRC LUMBER LLC		09/24/2018	51083	EXTENSION DRAWER SLIDE	0	5.50	683.35
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		5.50	
			51253	STEEL DRYWALL STUDS, STEEL DRYWALL RUNNER, MOD TRUSS SCREW	0	677.85	
21 E 800 411 253200 939				SPECIAL PROJECTS/OPERATION-SITES/GENERAL SUPPLIES		677.85	
76027 DECKER SANITATION SERVICES LLC		09/24/2018	9389	FIELD TANKS	0	185.00	185.00
10 E 800 338 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/SEWERAGE SERVICE		185.00	
76028 DELTA DENTAL OF WISCONSIN		09/24/2018	1212985	GROUP: 09713 OCTOBER DENTAL INSURANCE	0	10,825.53	10,825.53
10 L 000 000 811632 000				GENERAL FUND/DENTAL INS.		10,825.53	
76029 E.O. JOHNSON CO. INC.		09/24/2018	23316184	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	
76030 Vendor Continued Void		09/24/2018					0.00
76031 FOURMENS FARM HOME - COLBY		09/24/2018	3-77255	WSTAND OIL FLR ENML, WD-40, FURNITURE TIP, HOUSEHOLD OIL, QT 2 CYCLE PREM OB/M	0	71.63	486.51
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		71.63	
			3-77317	LF BALL VALVE	0	16.99	
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		16.99	
			3-79383	SPRAY PAINT, JD GREEN PAINT, BUILDERS HARDWARE	0	18.92	
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		18.92	
			3-79599	TAPE MEASURE, UTILITY KNIFE	0	27.97	
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		27.97	

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			3-79998	METRIC WING NUT, PN PH M/S ZN M4	0	34.28	
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		34.28	
			3-80677	HI POWER V BELT, BUILDERS HARDWARE	0	15.88	
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		15.88	
			3-81159	CREDIT MEMO	0	-3.91	
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		-3.91	
			3-81163	STANSHLD, BAIT REFILL, HORNET KILLER	0	49.97	
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		49.97	
			3-81221	STANSHLD	0	79.98	
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		79.98	
			3-81257	HOSE COUPLER	0	3.99	
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		3.99	
			3-81329	DRAIN KING, DISP CATCH BAG, HARDWARE	0	50.89	
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		50.89	
			3-81405	PH ALL PRPSE, DUAL ALL PRPSE	0	9.98	
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		9.98	
			3-81850	MOUNTING TAPE	0	3.99	
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		3.99	
			3-82285	HOLDER WHITE	0	12.98	
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		12.98	
			3-82413	HARDWARE PARKING LOT	0	75.00	
10 E 800 411 254200 000				GENERAL FUND/MAINTENANCE-SITES/GENERAL SUPPLIES		75.00	
			3-82526	WASP & HORNET KILLER	0	17.97	
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		17.97	
76032 FRONTIER		09/24/2018	08/16/18-09/15/18	ACCOUNT # 715-223-4539-01129 0-5	0	105.78	105.78
10 E 800 355 263300 000				GENERAL FUND/PUBLIC INFORMATION/TELEPHONE		105.78	

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76033	GEYER INSTRUCTIONAL AIDS CO IN	09/24/2018	16025	Graph paper for all math classes at Colby High School.	4011819136	77.91	77.91
10 E 400 411 124000 000				GENERAL FUND/MATHEMATICS/GENERAL SUPPLIES		77.91	
76034	HARTMAN'S VARIETY	09/24/2018	08-22-18	INSERVICE DINNER	0	1,112.50	1,112.50
10 E 800 415 221300 000				GENERAL FUND/INST. STAFF SERV. - TRAINING/FOOD		1,112.50	
76035	HAWKINS, INC	09/24/2018	4348999	SULFURIC ACID	0	234.70	234.70
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		234.70	
76036	JERRY HULL	09/24/2018	EVENT WORKER	SWIM MEET 08/15/18	0	54.00	135.00
10 E 400 310 162124 000				GENERAL FUND/GIRLS SWIMMING/PERSONAL SERVICES		54.00	
			EVENT WORKER	SWIM MEET COMPUTER 09/18/18	0	27.00	
10 E 200 310 162124 000				GENERAL FUND/GIRLS SWIMMING/PERSONAL SERVICES		27.00	
			EVENT WORKER	SWIM MEET COMPUTER 09/06/18	0	27.00	
10 E 400 310 162124 000				GENERAL FUND/GIRLS SWIMMING/PERSONAL SERVICES		27.00	
			EVENT WORKER	TIMER VARSITY SWIM MEET 09-13-18	0	27.00	
10 E 400 310 162124 000				GENERAL FUND/GIRLS SWIMMING/PERSONAL SERVICES		27.00	
76037	IO EDUCATION, LLC.	09/24/2018	SI-8910	PALS Assessment	1021819042	1,682.00	1,682.00
10 E 100 411 213000 000				GENERAL FUND/PUPIL SERVICES - GUIDANCE/GENERAL SUPPLIES		1,682.00	
76038	IROW	09/24/2018	277654	CONFIDENTIAL SHREDDING	0	40.00	40.00
10 E 800 320 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/PROPERTY SERVICE		40.00	
76039	MICHAEL OR SALLY JAHNKE	09/24/2018	04/11/18-05/16/18	ACA MILEAGE 193.2 MILES	0	61.82	61.82
10 E 800 341 256730 000				GENERAL FUND/PARENT TRANSPORTATION/PUPIL TRAVEL		61.82	
76040	J H LARSON COMPANY	09/24/2018	SI01798242.001	120V COIL, SNAP ON SIDE MOUNT, METAL SERVICE MOUNT, SCREW, DUPLEX RECEPTICLE	0	162.73	220.54
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		162.73	
			SI01800792.001	FLOOR FLANGE	0	12.11	
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		12.11	



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			S101807613.001	ULTRAPRO ALKALINE D	0	45.70	
10 E 800 411 253300 000			GENERAL FUND/OPERATION OF	BUILDINGS/GENERAL SUPPLIES		45.70	
76041	JOHNSON BLOCK	09/24/2018	454627	AUDIT JUNE 30, 2018	0	4,600.00	4,600.00
10 E 800 310 231700 000			GENERAL FUND/BOARD OF ED.	AUDIT/PERSONAL SERVICES		4,600.00	
76042	JUNIOR LIBRARY GUILD	09/24/2018	421334	2018-2019 - CE - 432 - Junior Library Guila ACCOUNT # J002157	2001819007	2,492.40	4,489.00
10 E 100 432 222200 000			GENERAL FUND/LMC - INST	SERVICE/LIBRARY BOOKS		2,492.40	
			421496	2018-2019 - MS - 432 - JLGC ACCOUNT # J005765	2001819028	1,996.60	
10 E 200 432 222200 000			GENERAL FUND/LMC - INST	SERVICE/LIBRARY BOOKS		1,996.60	
76043	JAMI KLOTH	09/24/2018	REIMBURSEMENT	LUNCH ACCOUNT REIMBURSEMENT	0	9.30	9.30
50 R 800 251 257220 000			FOOD SERVICE FUND/FOOD	SERVICE-LUNCH PROGRAM/PUPILS		9.30	
76044	PAUL KNETTER	09/24/2018	OFFICIAL	JV FOOTBALL 09-24-18	0	55.00	55.00
10 E 400 310 162210 000			GENERAL FUND/FOOTBALL/PERSONAL	SERVICES		55.00	
76045	VICKI LEE	09/24/2018	EVENT WORKER	SWIM MEET 08/15/18	0	27.00	81.00
10 E 400 310 162124 000			GENERAL FUND/GIRLS SWIMMING/PERSONAL	SERVICES		27.00	
			EVENT WORKER	SWIM MEET TIMER 09/06/18	0	27.00	
10 E 400 310 162124 000			GENERAL FUND/GIRLS SWIMMING/PERSONAL	SERVICES		27.00	
			EVENT WORKER	TIMER VARSITY SWIM MEET 09-13-18	0	27.00	
10 E 400 310 162124 000			GENERAL FUND/GIRLS SWIMMING/PERSONAL	SERVICES		27.00	
76046	MICHAEL LINDAU	09/24/2018	OFFICIAL	MS FOOTBALL 09-25-18	0	55.00	55.00
10 E 200 310 162210 000			GENERAL FUND/FOOTBALL/PERSONAL	SERVICES		55.00	
76047	MARSHFIELD BOOK & STATIONARY	09/24/2018	348130	HIGHLIGHTERS	0	6.24	232.24
10 E 800 411 120000 000			GENERAL FUND/REGULAR CURRICULUM/GENERAL	SUPPLIES		6.24	
			348191	CHAIR BLACK - HS OFFICE	0	226.00	
10 E 800 440 253300 000			GENERAL FUND/OPERATION OF	BUILDINGS/NON-CAPITAL EQUIPME		226.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
76048	MARSHFIELD CLINIC	09/24/2018	ACCOUNT# 8-008-730	EMPLOYMENT PHYSICALS	0	187.60	187.60
10 E 800 310 264500 000			GENERAL FUND/STAFF HEALTH SERVICES/PERSONAL SERVICES			187.60	
76049	NASCO	09/24/2018	103836	Materials and equipment for health and fitness classes	4011819084	304.25	304.25
10 E 400 411 141000 000			GENERAL FUND/HEALTH/GENERAL SUPPLIES			304.25	
76050	NASSCO INC	09/24/2018	S2349748.003	LATEX GLOVES	0	51.43	3,486.67
10 E 800 411 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES			51.43	
			S2364959.001	ALL PURPOSE CLEANER, FLOOR FINISH, JUMBO ROLL BATH TISSUE, SOFT ROLL TOWEL, VINYL GLOVES, VAC BAGS, DUSTER	0	2,480.04	
10 E 800 411 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES			2,480.04	
			S2364959.002	CAN LINERS	0	955.20	
10 E 800 411 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES			955.20	
76051	JASON PENRY	09/24/2018	JULY 2018	MILEAGE - 14.6 MILES	0	7.81	7.81
27 E 800 342 223300 341			SPECIAL EDUC./EEN DIRECTOR/EMPLOYEE TRAVEL & EXP.			7.81	
76052	PERRIN'S SURFACE SOLUTIONS LLC	09/24/2018	08/31/18	REPLACE RISER CARPET W/OWNERS CARPET - LABOR/ADHESIVE	0	706.00	706.00
10 E 800 320 254300 000			GENERAL FUND/MAINTENANCE-BUILDINGS/PROPERTY SERVICE			706.00	
76053	OLIVIA PITZKE	09/24/2018	REIMBURSEMENT	LUNCH ACCOUNT REIMBURSEMENT	0	52.55	52.55
50 R 800 251 257220 000			FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/PUPILS			52.55	
76054	BRAD PODEVELS	09/24/2018	OFFICIAL	MS FOOTBALL 09-25-18	0	55.00	55.00
10 E 200 310 162210 000			GENERAL FUND/FOOTBALL/PERSONAL SERVICES			55.00	
76055	BRAD PODEVELS	09/24/2018	OFFICIAL	JV FOOTBALL 09-24-18	0	55.00	55.00
10 E 400 310 162210 000			GENERAL FUND/FOOTBALL/PERSONAL SERVICES			55.00	
76056	QUILL CORPORATION	09/24/2018	9190009	EASEL PAD POST IT, 4X6 LINED NOTES, EXPAN FILE	0	301.23	301.23

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				JACKETS, FLAIR			
				RED PEN, FILE			
				FOLDER LABELS			
10 E 400 411 241000 000				GENERAL FUND/OFFICE OF PRINCIPAL/GENERAL SUPPLIES		135.79	
10 E 800 411 120000 000				GENERAL FUND/REGULAR CURRICULUM/GENERAL SUPPLIES		165.44	
76057 MARIA RAMIREZ		09/24/2018	REIMBURSEMENT	LUNCH ACCOUNT	0	8.75	8.75
				REIMBURSEMENT			
50 R 800 251 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/PUPILS		8.75	
76058 RIESTERER & SCHNELL INC		09/24/2018	14119449	CONNECTOR CORD	0	73.81	73.81
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		73.81	
76059 ANITA SCHMEISER		09/24/2018	EVENT WORKER	SWIM MEET	0	27.00	81.00
				08/15/18			
10 E 400 310 162124 000				GENERAL FUND/GIRLS SWIMMING/PERSONAL SERVICES		27.00	
				EVENT WORKER			
				SWIM MEET TIMER	0	27.00	
				09/06/18			
10 E 400 310 162124 000				GENERAL FUND/GIRLS SWIMMING/PERSONAL SERVICES		27.00	
				EVENT WORKER			
				TIMER VARSITY	0	27.00	
				SWIM MEET			
				09-13-18			
10 E 400 310 162124 000				GENERAL FUND/GIRLS SWIMMING/PERSONAL SERVICES		27.00	
76060 CAITLIN SCHMEISER		09/24/2018	EVENT WORKER	SWIM MEET TIMER	0	27.00	54.00
				09/06/18			
10 E 400 310 162124 000				GENERAL FUND/GIRLS SWIMMING/PERSONAL SERVICES		27.00	
				EVENT WORKER			
				TIMER VARSITY	0	27.00	
				SWIM MEET			
				09-13-18			
10 E 400 310 162124 000				GENERAL FUND/GIRLS SWIMMING/PERSONAL SERVICES		27.00	
76061 DIANE SCHIRGER		09/24/2018	OFFICIAL	Varsity SWIM	0	118.00	118.00
				09-27-18			
10 E 400 310 162124 000				GENERAL FUND/GIRLS SWIMMING/PERSONAL SERVICES		118.00	
76062 SECURITY HEALTH PLAN		09/24/2018	OCT2018	OCTOBER 2018	0	193,376.02	193,376.02
				HEALTH INSURANCE			
				PREMIUM			
10 L 000 000 811631 000				GENERAL FUND/HEALTH INSURANCE		142,623.65	
10 E 800 310 252000 000				GENERAL FUND/FISCAL/PERSONAL SERVICES		450.50	
27 L 000 000 811631 000				SPECIAL EDUC./HEALTH INSURANCE		39,839.62	
50 L 000 000 811631 000				FOOD SERVICE FUND/HEALTH INSURANCE		10,344.06	
80 L 000 000 811631 000				COMMUNITY SERVICE FUND/HEALTH INSURANCE		118.19	
76063 STERLING WATER INC		09/24/2018	342X06819505	SOLAR SALT	0	85.70	85.70
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		85.70	

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76064	JUDY SWEDA	09/24/2018	EVENT WORKER	SWIM MEET 08/15/18	0	27.00	81.00
10 E 400 310 162124 000			GENERAL FUND/GIRLS SWIMMING/PERSONAL SERVICES			27.00	
			EVENT WORKER	SWIM MEET TIMER 09/06/18	0	27.00	
10 E 400 310 162124 000			GENERAL FUND/GIRLS SWIMMING/PERSONAL SERVICES			27.00	
			EVENT WORKER	TIMER VARSITY SWIM MEET 09-13-18	0	27.00	
10 E 400 310 162124 000			GENERAL FUND/GIRLS SWIMMING/PERSONAL SERVICES			27.00	
76065	TEAM SPORTING GOODS INC	09/24/2018	16025	2018-2019 (school year)MS VOLLEYBALL: VOLLEYBALLS, SCOREBOOKS	8011819041	168.07	168.07
10 E 200 411 162121 000			GENERAL FUND/GIRLS VOLLEYBALL/GENERAL SUPPLIES			91.17	
10 E 200 420 162121 000			GENERAL FUND/GIRLS VOLLEYBALL/APPAREL			76.90	
76066	TRUGREEN LIMITED PARTNERSHIP	09/24/2018	89686732	BB INFIELD	0	51.73	447.63
10 E 800 320 254200 000			GENERAL FUND/MAINTENANCE-SITES/PROPERTY SERVICE			51.73	
			89688789	Varsity FB Field	0	395.90	
10 E 800 320 254200 000			GENERAL FUND/MAINTENANCE-SITES/PROPERTY SERVICE			395.90	
76067	VAN ERT ELECTRIC COMPANY INC	09/24/2018	21749	ATHLETIC COMPLEX SPEAKER RELOCATION	0	1,652.00	7,601.00
21 E 800 320 255100 943			SPECIAL PROJECTS/FACILITIES ACQUISITION/PROPERTY SERVICE			1,652.00	
			21750	ATHLETIC COMPLEX PRESS BOX RELOCATION	0	5,220.00	
21 E 800 320 255100 943			SPECIAL PROJECTS/FACILITIES ACQUISITION/PROPERTY SERVICE			5,220.00	
			21763	PAYMENT REQUEST - PULL NEW CABLE AND TERMINATE ENDS - SCORE BOARD	0	729.00	
21 E 800 320 255100 943			SPECIAL PROJECTS/FACILITIES ACQUISITION/PROPERTY SERVICE			729.00	
76068	VEOLIA	09/24/2018	818975903	HAZARDOUS/WASTE MATERIAL DISPOSAL	0	2,285.90	2,285.90
10 E 800 411 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES			2,285.90	
76069	VERIZON WIRELESS	09/24/2018	9812900611	ACCOUNT# 27205598-00001	0	26.31	322.76

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 800 355 263300 000			GENERAL FUND/PUBLIC INFORMATION/TELEPHONE			26.31	
			9812900612	ACCOUNT#	0	296.45	
				27205598-00002			
10 E 800 355 263300 000			GENERAL FUND/PUBLIC INFORMATION/TELEPHONE			296.45	
76070 MINDY WAGNER		09/24/2018	OFFICIAL	VARSITY SWIM	0	70.00	70.00
				09-27-18			
10 E 400 310 162124 000			GENERAL FUND/GIRLS SWIMMING/PERSONAL SERVICES			70.00	
76071 MINDY WAGNER		09/24/2018	OFFICIAL	MS SWIM 09-25-18	0	45.00	45.00
10 E 200 310 162124 000			GENERAL FUND/GIRLS SWIMMING/PERSONAL SERVICES			45.00	
76072 KRIS WEHRMAN		09/24/2018	EVENT WORKER	SWIM MEET	0	27.00	81.00
				08/15/18			
10 E 400 310 162124 000			GENERAL FUND/GIRLS SWIMMING/PERSONAL SERVICES			27.00	
			EVENT WORKER	SWIM MEET TIMER	0	27.00	
				09/06/18			
10 E 400 310 162124 000			GENERAL FUND/GIRLS SWIMMING/PERSONAL SERVICES			27.00	
			EVENT WORKER	TIMER VARSITY	0	27.00	
				SWIM MEET			
				09-13-18			
10 E 400 310 162124 000			GENERAL FUND/GIRLS SWIMMING/PERSONAL SERVICES			27.00	
76073 WIL-KIL PEST CONTROL CORP		09/24/2018	3454974	MONTHLY SERVICES	0	41.50	131.50
				- HIGH SCHOOL			
10 E 800 320 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/PROPERTY SERVICE			41.50	
			3455066	MONTHLY SERVICES	0	50.00	
				- ELEMENTARY			
				SCHOOL			
10 E 800 320 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/PROPERTY SERVICE			50.00	
			3457043	MONTHLY SERVICES	0	40.00	
				- MIDDLE SCHOOL			
10 E 800 320 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/PROPERTY SERVICE			40.00	
76074 DORA E. WILCOX		09/24/2018	REIMBURSEMENT	TITLE I FAMILY	0	127.52	127.52
				RESOURCES - OPEN			
				HOUSE			
10 E 100 411 219000 141			GENERAL FUND/OTHER PUPIL SERVICES/GENERAL SUPPLIES			127.52	
76075 WISCONSIN LIBRARY SERVICES INC		09/24/2018	488944	2018-2019 - CE -	2001819017	798.00	3,674.50
				435 - Tumblebooks			
				Subscription			
10 E 100 435 222200 000			GENERAL FUND/LMC - INST SERVICE/PROGRAMMED COMPUTER SOF			798.00	
			488945	2018-2019 - CE -	2001819021	199.00	



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				940 - WILS MEMBERSHIP RENEWAL			
10 E 100 940 222200 000			GENERAL FUND/LMC - INST	SERVICE/DUES & FEES		199.00	
			488946	2018-2019 - HS/MS - 435 - WILS: CULTUREGRAMS	2001819035	1,081.50	
10 E 200 435 222200 000			GENERAL FUND/LMC - INST	SERVICE/PROGRAMMED COMPUTER SOF		540.75	
10 E 400 435 222200 000			GENERAL FUND/LMC - INST	SERVICE/PROGRAMMED COMPUTER SOF		540.75	
			488947	2018-2019 - HS - 435 - SIRS RESEARCHER - ONLINE	2001819053	1,596.00	
10 E 400 435 222200 000			GENERAL FUND/LMC - INST	SERVICE/PROGRAMMED COMPUTER SOF		1,596.00	
76076 XCEL ENERGY		09/24/2018	ADAMS HOUSE	08/07/18-09/06/18	0	221.66	9,906.12
10 E 800 336 253300 000			GENERAL FUND/OPERATION OF	BUILDINGS/ELECTRICITY OTHER T		221.66	
			BALL PARK	08/07/18-09/08/18	0	579.68	
10 E 800 336 253300 000			GENERAL FUND/OPERATION OF	BUILDINGS/ELECTRICITY OTHER T		579.68	
			ELEMENTARY SCHOOL	08/07/18-09/08/18	0	1,510.11	
10 E 800 336 253300 000			GENERAL FUND/OPERATION OF	BUILDINGS/ELECTRICITY OTHER T		1,510.11	
			HIGH SCHOOL	08/07/18-09/08/18	0	7,594.67	
10 E 800 336 253300 000			GENERAL FUND/OPERATION OF	BUILDINGS/ELECTRICITY OTHER T		7,594.67	
76077 ZANER-BLOSER EDUCATIONAL PUBLI		09/24/2018	10177502	grammar - writing books	6021819042	247.40	247.40
27 E 200 470 158100 341			SPECIAL EDUC./MULTICATEGORICAL	HANDICAPPED/TEXTBKS/WORK		247.40	
76078 SAM ZIER		09/24/2018	OFFICIAL	MS VOLLEYBALL 09-25-18	0	70.00	70.00
10 E 200 310 162121 000			GENERAL FUND/GIRLS VOLLEYBALL/PERSONAL	SERVICES		70.00	
			63	Computer	Check(s) For a Total of		258,207.85

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76079	A.C. HOLTZHAUSEN & SONS INC	09/26/2018	09-21-2018	COLBY HORNET PROJECT - SERVICES	0	710.89	710.89
21 E 800 320 253200 939				SPECIAL PROJECTS/OPERATION-SITES/PROPERTY SERVICE		710.89	
76080	MADISON NATIONAL LIFE	09/26/2018	1313336	ACCT: 10000210 - OCTOBER 2018 LONG TERM DISABILITY	0	1,391.78	1,635.38
10 E 800 251 222000 000				GENERAL FUND/EDUCATIONAL MEDIA/INCOME PROTECTION INSURA		19.97	
10 E 800 251 223910 000				GENERAL FUND/READING SPECIALIST/INCOME PROTECTION INSUR		7.11	
10 E 800 251 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/INCOME PROTECTION		47.75	
10 E 800 251 252000 000				GENERAL FUND/FISCAL/INCOME PROTECTION INSURANCE		26.96	
10 E 800 251 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/INCOME PROTECTION I		71.26	
27 E 100 251 158100 011				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/INCOME PROTE		23.62	
27 E 400 251 158100 011				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/INCOME PROTE		37.90	
27 E 800 251 156600 011				SPECIAL EDUC./SPEECH/LANGUAGE/INCOME PROTECTION INSURAN		28.71	
27 E 800 251 215000 011				SPECIAL EDUC./PSYCHOLOGICAL SERVICES/INCOME PROTECTION		10.15	
27 E 800 251 223300 011				SPECIAL EDUC./EEN DIRECTOR/INCOME PROTECTION INSURANCE		12.08	
50 E 800 251 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/INCOME PRO		41.58	
27 E 200 251 158100 011				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/INCOME PROTE		24.53	
27 E 100 251 159300 011				SPECIAL EDUC./ADAPTIVE PHY ED/INCOME PROTECTION INSURAN		1.41	
10 E 050 251 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/INCOME PROTECTION IN		11.31	
10 E 800 251 215000 000				GENERAL FUND/PSYCHOLOGICAL SERVICES/INCOME PROTECTION I		1.93	
10 E 100 251 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/INCOME PROTECTION IN		147.55	
10 E 100 251 110000 332				GENERAL FUND/ELEMENTARY CURRICULUM/INCOME PROTECTION IN		42.97	
10 E 200 251 120000 000				GENERAL FUND/REGULAR CURRICULUM/INCOME PROTECTION INSUR		144.27	
10 E 200 251 141000 000				GENERAL FUND/HEALTH/INCOME PROTECTION INSURANCE		6.72	
10 E 200 251 143000 000				GENERAL FUND/PHYSICAL EDUCATION/INCOME PROTECTION INSUR		10.07	
10 E 100 251 143000 000				GENERAL FUND/PHYSICAL EDUCATION/INCOME PROTECTION INSUR		12.69	
10 E 200 251 213000 000				GENERAL FUND/PUPIL SERVICES - GUIDANCE/INCOME PROTECTIO		10.76	
27 E 200 251 213000 011				SPECIAL EDUC./PUPIL SERVICES - GUIDANCE/INCOME PROTECTI		1.20	
10 E 100 251 213000 000				GENERAL FUND/PUPIL SERVICES - GUIDANCE/INCOME PROTECTIO		13.91	
27 E 100 251 213000 011				SPECIAL EDUC./PUPIL SERVICES - GUIDANCE/INCOME PROTECTI		1.55	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 200 251 122000	141			GENERAL FUND/ENGLISH/INCOME PROTECTION INSURANCE		14.94	
10 E 100 251 122000	141			GENERAL FUND/ENGLISH/INCOME PROTECTION INSURANCE		14.71	
27 E 800 251 223300	341			SPECIAL EDUC./EEN DIRECTOR/INCOME PROTECTION INSURANCE		2.53	
10 E 100 251 121000	000			GENERAL FUND/ART/INCOME PROTECTION INSURANCE		15.22	
10 E 200 251 121000	000			GENERAL FUND/ART/INCOME PROTECTION INSURANCE		6.91	
10 E 400 251 121000	000			GENERAL FUND/ART/INCOME PROTECTION INSURANCE		6.90	
10 E 400 251 124000	000			GENERAL FUND/MATHEMATICS/INCOME PROTECTION INSURANCE		24.89	
10 E 100 251 125100	000			GENERAL FUND/MUSICAL GENERAL/INCOME PROTECTION INSURANC		14.53	
10 E 200 251 125400	000			GENERAL FUND/VOCAL MUSIC/INCOME PROTECTION INSURANCE		6.75	
10 E 400 251 125400	000			GENERAL FUND/VOCAL MUSIC/INCOME PROTECTION INSURANCE		6.74	
10 E 200 251 125500	000			GENERAL FUND/INSTRUMENTAL MUSIC/INCOME PROTECTION INSUR		4.99	
10 E 400 251 125500	000			GENERAL FUND/INSTRUMENTAL MUSIC/INCOME PROTECTION INSUR		4.98	
10 E 400 251 126000	000			GENERAL FUND/SCIENCE/INCOME PROTECTION INSURANCE		30.00	
10 E 400 251 127000	000			GENERAL FUND/SOCIAL STUDIES/INCOME PROTECTION INSURANCE		22.36	
10 E 400 251 122000	000			GENERAL FUND/ENGLISH/INCOME PROTECTION INSURANCE		23.62	
10 E 400 251 132000	000			GENERAL FUND/BUSINESS EDUCATION/INCOME PROTECTION INSUR		5.49	
10 E 100 251 132000	000			GENERAL FUND/BUSINESS EDUCATION/INCOME PROTECTION INSUR		2.74	
10 E 200 251 132000	000			GENERAL FUND/BUSINESS EDUCATION/INCOME PROTECTION INSUR		2.74	
10 E 400 251 131000	000			GENERAL FUND/AGRICULTURE/INCOME PROTECTION INSURANCE		5.09	
10 E 200 251 131000	000			GENERAL FUND/AGRICULTURE/INCOME PROTECTION INSURANCE		5.09	
10 E 100 251 241000	000			GENERAL FUND/OFFICE OF PRINCIPAL/INCOME PROTECTION INSU		24.10	
10 E 200 251 241000	000			GENERAL FUND/OFFICE OF PRINCIPAL/INCOME PROTECTION INSU		37.69	
10 E 400 251 241000	000			GENERAL FUND/OFFICE OF PRINCIPAL/INCOME PROTECTION INSU		39.44	
10 E 400 251 135000	000			GENERAL FUND/FAMILY & CONSUMER EC/INCOME PROTECTION INS		5.45	
10 E 200 251 135000	000			GENERAL FUND/FAMILY & CONSUMER EC/INCOME PROTECTION INS		2.33	
10 E 800 251 110000	341			GENERAL FUND/ELEMENTARY CURRICULUM/INCOME PROTECTION IN		7.11	
27 E 100 251 159100	011			SPECIAL EDUC./EEN AIDES/INCOME PROTECTION INSURANCE		21.79	
27 E 200 251 159100	011			SPECIAL EDUC./EEN AIDES/INCOME PROTECTION INSURANCE		42.71	
27 E 400 251 159100	011			SPECIAL EDUC./EEN AIDES/INCOME PROTECTION INSURANCE		20.70	
10 E 400 251 141000	000			GENERAL FUND/HEALTH/INCOME PROTECTION INSURANCE		3.34	
10 E 400 251 143000	000			GENERAL FUND/PHYSICAL EDUCATION/INCOME PROTECTION INSUR		8.58	
27 E 050 251 152000	011			SPECIAL EDUC./EARLY CHILDHOOD/INCOME PROTECTION INSURAN		14.40	
10 E 400 251 136000	000			GENERAL FUND/TECH ED/INCOME PROTECTION INSURANCE		18.10	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 200 251 136000 000				GENERAL FUND/TECH ED/INCOME PROTECTION INSURANCE		4.12	
10 E 400 251 213000 000				GENERAL FUND/PUPIL SERVICES - GUIDANCE/INCOME PROTECTIO		16.27	
27 E 200 251 159100 341				SPECIAL EDUC./EEN AIDES/INCOME PROTECTION INSURANCE		6.23	
27 E 400 251 213000 011				SPECIAL EDUC./PUPIL SERVICES - GUIDANCE/INCOME PROTECTI		1.56	
10 E 100 251 124000 000				GENERAL FUND/MATHEMATICS/INCOME PROTECTION INSURANCE		12.50	
10 E 100 251 122000 000				GENERAL FUND/ENGLISH/INCOME PROTECTION INSURANCE		28.41	
10 E 800 251 171000 391				GENERAL FUND/CULTURAL/SOCIALLY DISADVANTAGE/INCOME PROT		4.29	
10 E 800 251 171000 000				GENERAL FUND/CULTURAL/SOCIALLY DISADVANTAGE/INCOME PROT		24.31	
10 E 800 251 229000 000				GENERAL FUND/INSTRUCTIONAL STAFF SERVICES/INCOME PROTEC		4.67	
10 E 200 251 123000 000				GENERAL FUND/FOREIGN LANGUAGE/INCOME PROTECTION INSURAN		1.53	
10 E 400 251 123000 000				GENERAL FUND/FOREIGN LANGUAGE/INCOME PROTECTION INSURAN		8.65	
10 E 100 251 171000 000				GENERAL FUND/CULTURAL/SOCIALLY DISADVANTAGE/INCOME PROT		20.07	
10 E 200 251 171000 000				GENERAL FUND/CULTURAL/SOCIALLY DISADVANTAGE/INCOME PROT		5.85	
10 E 400 251 171000 000				GENERAL FUND/CULTURAL/SOCIALLY DISADVANTAGE/INCOME PROT		7.50	
10 E 200 251 222000 000				GENERAL FUND/EDUCATIONAL MEDIA/INCOME PROTECTION INSURA		7.98	
10 E 400 251 222000 000				GENERAL FUND/EDUCATIONAL MEDIA/INCOME PROTECTION INSURA		4.64	
10 E 400 251 129000 000				GENERAL FUND/OTHER REGULAR CURRICULUM/INCOME PROTECTION		6.59	
10 E 800 251 295000 000				GENERAL FUND/ADMIN TECHNOLOGY SERVICES/INCOME PROTECTIO		1.69	
			1313337	ACCT: 10000210 -	0	243.60	
				OCTOBER 2018			
				SHORT TERM			
				DISABILITY			
10 L 000 000 811635 000				GENERAL FUND/DISABILITY		181.44	
27 L 000 000 811635 000				SPECIAL EDUC./DISABILITY		62.16	
76081 JEAN ROSEMEYER	09/26/2018 GRANT			REIMBURSEMENT FOR	0	54.94	54.94
				EXPENSES/WHOLE			
				KIDS FOUNDATION			
21 E 800 411 253200 946				SPECIAL PROJECTS/OPERATION-SITES/GENERAL SUPPLIES		54.94	
76082 NICOLE SCHALOW	09/26/2018 REIMBURSEMENT			ADMISSION - CORN	0	58.00	58.00
				MAZE AND TOUR			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
27 E 400 940 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/DUES & FEES		58.00	
76083 SHELL		09/26/2018	79387155809	ACCT: 079 387 155 GAS CHARGES	0	81.99	81.99
10 E 400 348 213000 000				GENERAL FUND/PUPIL SERVICES - GUIDANCE/VEHICLE FUEL		16.27	
10 E 400 348 162121 000				GENERAL FUND/GIRLS VOLLEYBALL/VEHICLE FUEL		32.82	
10 E 400 348 162210 000				GENERAL FUND/FOOTBALL/VEHICLE FUEL		32.90	
			5	Computer	Check(s) For a Total of		2,541.20

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76086	ALICE TRAINING INSTITUTE LLC	10/01/2018	23315	Elearning Users (K12) - Year 2 of contract	0	1,013.55	1,013.55
10 E 100 480 221300 608				GENERAL FUND/INST. STAFF SERV. - TRAINING/SUPPLIES - TE		337.85	
10 E 200 480 221300 608				GENERAL FUND/INST. STAFF SERV. - TRAINING/SUPPLIES - TE		337.85	
10 E 400 480 221300 608				GENERAL FUND/INST. STAFF SERV. - TRAINING/SUPPLIES - TE		337.85	
76087	AWSA	10/01/2018	10597	Introductory Membership thru June 30, 2019- Brenda Medenwaldt	0	415.00	415.00
10 E 100 940 241000 000				GENERAL FUND/OFFICE OF PRINCIPAL/DUES & FEES		415.00	
76088	BARRY BRUBAKER	10/01/2018	OFFICIAL	VARSIITY CROSS COUNTRY 10-06-18	0	108.00	108.00
10 E 400 310 162308 000				GENERAL FUND/BOYS/GIRLS XC/PERSONAL SERVICES		108.00	
76089	CHARTER COMMUNICATIONS	10/01/2018	0022996091118	ACCOUNT # 8245 11 795 0022996	0	148.24	148.24
10 E 800 358 295000 000				GENERAL FUND/ADMIN TECHNOLOGY SERVICES/ON-LINE COMMUNIC		148.24	
76090	CHEROKEE GARAGE INC	10/01/2018	15951	48140417 KIT	0	71.00	71.00
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		71.00	
76091	CINTAS	10/01/2018	4009563749	SHOP COAT AND TOWELS	0	58.62	117.24
10 E 800 320 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/PROPERTY SERVICE		58.62	
			4010073201	SHOP COAT AND TOWELS	0	58.62	
10 E 800 320 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/PROPERTY SERVICE		58.62	
76092	CRC LUMBER LLC	10/01/2018	51298	COLONIAL (LWM634/F219) 3/8"X2-3/4"	0	11.90	11.90
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		11.90	
76093	DEAN FOODS OF WISCONSIN	10/01/2018	AUGUST 2018	MILK	0	193.94	193.94
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		178.22	
50 E 800 415 257225 586				FOOD SERVICE FUND/BREAKFAST PROGRAM/FOOD		15.72	
76094	EMC INSURANCE COMPANIES	10/01/2018	D-87390014	Insurance Account # 4X17778	0	117,154.00	117,154.00
10 E 800 711 270000 000				GENERAL FUND/INSURANCE/DISTRICT LIABILITY INSURANCE		22,143.00	
10 E 800 712 270000 000				GENERAL FUND/INSURANCE/DISTRICT PROPERTY INSURANCE		14,964.00	
10 E 800 713 270000 000				GENERAL FUND/INSURANCE/WORKERS COMPENSATION		80,047.00	
76095	EVAN-MOOR EDUCATIONAL PUBLISH	10/01/2018	INV214682	Spelling book	4011819157	65.97	65.97
10 E 800 470 171000 391				GENERAL FUND/CULTURAL/SOCIALLY DISADVANTAGE/TEXTBKS/WOR		65.97	



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76096	FASTENAL COMPANY	10/01/2018	WIABB23176	TOOLS AND PARTS	0	55.21	88.10
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		55.21	
			WIABB23253	WASHERS, SCREWS, ANCHORS	0	28.41	
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		28.41	
			WIABB23489	1/4"-20 HSSBottomTap	0	4.48	
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		4.48	
76097	CARLY FIX	10/01/2018	REIMBURSEMENT	INCORRECT RATE PAID ON SWIM MEET 09/06/18	0	20.00	20.00
10 E 400 310 162124 000				GENERAL FUND/GIRLS SWIMMING/PERSONAL SERVICES		20.00	
76098	WENDY FIX	10/01/2018	REIMBURSEMENT	INCORRECT RATE PAID ON SWIM MEET 08/15/18, 09/06/18	0	40.00	40.00
10 E 400 310 162124 000				GENERAL FUND/GIRLS SWIMMING/PERSONAL SERVICES		40.00	
76099	FOLLETT SCHOOL SOLUTIONS, INC.	10/01/2018	303159	2018-2019 - MS - 432 - Follett	2001819027	445.44	462.30
10 E 200 432 222200 000				GENERAL FUND/LMC - INST SERVICE/LIBRARY BOOKS		445.44	
			306715F	2018-2019 - MS - 432 - Follett	2001819027	16.86	
10 E 200 432 222200 000				GENERAL FUND/LMC - INST SERVICE/LIBRARY BOOKS		16.86	
76100	FRONTIER	10/01/2018	09/16/18-10/15/18	ACCOUNT # 715-223-4539-01129 0-5	0	116.50	116.50
10 E 800 355 263300 000				GENERAL FUND/PUBLIC INFORMATION/TELEPHONE		116.50	
76101	BARB GELHAUS	10/01/2018	REIMBURSEMENT	INCORRECT RATE PAID ON SWIM MEET 09/13/18	0	20.00	20.00
10 E 400 310 162124 000				GENERAL FUND/GIRLS SWIMMING/PERSONAL SERVICES		20.00	
76102	STACY A GOULD	10/01/2018	OFFICIAL	VARSITY SWIM 10-02-18	0	120.00	120.00
10 E 400 310 162124 000				GENERAL FUND/GIRLS SWIMMING/PERSONAL SERVICES		120.00	
76103	HEARTLAND COOPERATIVE	10/01/2018	273233	FITTINGS, FLUID	0	19.01	42.88
10 E 800 411 254500 000				GENERAL FUND/MAINTENANCE-VEHICLES/GENERAL SUPPLIES		19.01	
			273237	OIL FILTER, OIL	0	20.76	
10 E 800 411 254500 000				GENERAL FUND/MAINTENANCE-VEHICLES/GENERAL SUPPLIES		20.76	

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			273737	GREASE FITTING	0	3.11	
10 E 800 411 254500 000			GENERAL FUND/MAINTENANCE-VEHICLES/GENERAL SUPPLIES			3.11	
76104 LAURIE HESGARD		10/01/2018	REIMBURSEMENT	FOOD SAFETY CLASS	0	49.00	49.00
50 E 800 940 257220 000			FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/DUES & FEE			49.00	
76105 JERRY HULL		10/01/2018	EVENT WORKER	COMPUTER MS SWIM	0	27.00	27.00
				MEET			
10 E 200 310 162124 000			GENERAL FUND/GIRLS SWIMMING/PERSONAL SERVICES			27.00	
76106 INDIANHEAD FOODSERVICE DISTRIB		10/01/2018	AUGUST 2018	FOOD AND SUPPLIES	0	4,687.11	4,687.11
50 E 800 415 257220 000			FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD			3,381.29	
50 E 800 419 257220 000			FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/OTHER SUPP			347.83	
50 E 800 415 257225 000			FOOD SERVICE FUND/BREAKFAST PROGRAM/FOOD			548.01	
50 E 800 419 257225 000			FOOD SERVICE FUND/BREAKFAST PROGRAM/OTHER SUPPLIES			32.56	
50 E 800 415 257225 586			FOOD SERVICE FUND/BREAKFAST PROGRAM/FOOD			271.67	
50 E 800 419 257225 586			FOOD SERVICE FUND/BREAKFAST PROGRAM/OTHER SUPPLIES			105.75	
76107 IROW		10/01/2018	278081	CONFIDENTIAL	0	40.00	40.00
				SHREDDING			
10 E 800 320 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/PROPERTY SERVICE			40.00	
76108 JAKEL PLUMBING, HEATING AND EL		10/01/2018	18791	6" SCH 40 PVC CAP	0	16.32	16.32
10 E 800 411 254200 000			GENERAL FUND/MAINTENANCE-SITES/GENERAL SUPPLIES			16.32	
76109 J H LARSON COMPANY		10/01/2018	S101822015.001	LED HID	0	200.00	1,187.56
				REPLACEMENT LAMP			
10 E 800 411 254300 000			GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES			200.00	
			S101823481.001	POWER PACK	0	51.41	
10 E 800 411 254300 000			GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES			51.41	
			S101826025.001	B&G BRONZE	0	799.76	
				CIRCULATION PUMP			
10 E 800 440 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/NON-CAPITAL EQUIPME			799.76	
			S101830964.001	BATTERIES,	0	136.39	
				DIGITAL CLAMP			
				METER			
10 E 800 411 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES			136.39	
76110 J W PEPPER & SON INC		10/01/2018	07975795	2018-2019 HS	4011819141	32.49	32.49
				CHOIR: CONCERT			
				MUSIC			
10 E 400 411 125400 000			GENERAL FUND/VOCAL MUSIC/GENERAL SUPPLIES			32.49	
76111 ALEXANDRA LEICHTNAM		10/01/2018	REIMBURSEMENT	CONTRACT FINE	0	880.00	880.00
10 E 800 940 239000 000			GENERAL FUND/OTHER ADMINISTRATION/DUES & FEES			880.00	
76112 MARSHFIELD BOOK & STATIONARY		10/01/2018	349642	classroom	3001819001	24.61	256.35

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				supplies			
10 E 100 411 122000 141			GENERAL FUND/ENGLISH/GENERAL SUPPLIES			24.61	
			349646	INVENTORY	1011819006	231.74	
				SUPPLIES FOR			
				DISTRICT			
10 E 800 411 120000 000			GENERAL FUND/REGULAR CURRICULUM/GENERAL SUPPLIES			231.74	
76113 MEYER LUMBER SUPPLY, INC.		10/01/2018	81353	ENTRY LEVER,	0	287.86	318.11
				TOWEL BARS,			
				CLOSET POLES,			
				WHITE SHELF/POLE			
				BRACKET			
10 E 800 411 254300 000			GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES			287.86	
			81358	WASP/HORNET	0	30.25	
				SPRAY, BATTERY,			
				GORILLA TAPE,			
				IMPACT BITS			
10 E 800 411 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES			30.25	
76114 MIDAMERICAN RESEARCH CHEMICAL		10/01/2018	0646009-IN	DISINFECTANT	0	81.86	81.86
				TOWELS			
10 E 800 411 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES			81.86	
76115 NASSCO INC		10/01/2018	S2364959.003	LATEX GLOVES	0	102.86	1,463.42
10 E 800 411 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES			102.86	
			S2366477.001	RINSE ADDITIVE,	0	520.65	
				DISH DETERGENT,			
				MEGACARTRIDGE			
				NAPKINS			
50 E 800 419 257220 000			FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/OTHER SUPP			520.65	
			S2376430.001	URINAL SCREEN,	0	304.07	
				ALL PURPOSE			
				CLEANER, FLOOR			
				CLEANER			
10 E 800 411 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES			304.07	
			S2376430.002	CAN LINERS	0	385.08	
10 E 800 411 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES			385.08	
			S2376593.001	CREDIT MEMO	0	-382.08	
10 E 800 411 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES			-382.08	
			S2376596.001	CAN LINERS	0	153.76	
10 E 800 411 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES			153.76	
			S2379285.001	HAND & BODY SOAP	0	379.08	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		379.08	
76116	PITNEY BOWES INC	10/01/2018	1009269416	ELEM RENTAL 06/30/18-09/29/18	0	90.00	90.00
10 E 800 571 263300 000				GENERAL FUND/PUBLIC INFORMATION/EQUIPMENT RENTAL		90.00	
76117	Vendor Continued Void	10/01/2018					0.00
76118	Vendor Continued Void	10/01/2018					0.00
76119	Vendor Continued Void	10/01/2018					0.00
76120	Vendor Continued Void	10/01/2018					0.00
76121	RCU CARDHOLDER SERVICES	10/01/2018	243254582249000193	KALAHARI - PBIS LEADERSHIP- SCHMIDT, WILCOX, COLBY-SCHWANTES	0	174.00	2,800.45
27 E 800 310 221300 341				SPECIAL EDUC./INST. STAFF SERV. - TRAINING/PERSONAL SER		174.00	
			2432545822490001937	KALAHARI - PBIS LEADERSHIP- SCHMIDT, WILCOX, COLBY-SCHWANTES	0	174.00	
10 E 100 342 213000 000				GENERAL FUND/PUPIL SERVICES - GUIDANCE/EMPLOYEE TRAVEL		174.00	
			24325458224900019372	KALAHARI - PBIS LEADERSHIP- SCHMIDT, WILCOX, COLBY-SCHWANTES	0	174.00	
10 E 100 342 221300 000				GENERAL FUND/INST. STAFF SERV. - TRAINING/EMPLOYEE TRAV		174.00	
			24431068220083310759	SCANNED RUNNER STAMP	0	8.32	
10 E 200 411 241000 000				GENERAL FUND/OFFICE OF PRINCIPAL/GENERAL SUPPLIES		8.32	
			24431068228083315392	magnets, wire, meter, battery, memory cards, engines, sensor	4011819130	261.79	
10 E 400 411 126000 000				GENERAL FUND/SCIENCE/GENERAL SUPPLIES		261.79	
			24431068229083300711	QUART STORAGE BAGS	0	11.97	
10 E 100 411 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES		11.97	
			24431068239083358755	ASTROBRIGHTS PAPER - GREEN & YELLOW	0	29.98	
10 E 100 411 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES		29.98	
			24559308220900014000	WASBO FALL CONFERENCE - BROOKS	0	310.00	

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		310.00	
			24692168213100283293	EYE-COM BAORD KIT	6021819031	145.00	
27 E 800 411 156600 341				SPECIAL EDUC./SPEECH/LANGUAGE/GENERAL SUPPLIES		7.08	
27 E 800 440 156600 341				SPECIAL EDUC./SPEECH/LANGUAGE/NON-CAPITAL EQUIPMENT		137.92	
			24692168225100122544	Books	6021819014	62.65	
27 E 400 470 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/TEXTBKS/WORK		62.65	
			24692168228100469896	magnets, wire, meter, battery, memory cards, engines, sensor	4011819130	8.50	
10 E 400 411 126000 000				GENERAL FUND/SCIENCE/GENERAL SUPPLIES		8.50	
			24692168228100470758	magnets, wire, meter, battery, memory cards, engines, sensor	4011819130	10.99	
10 E 400 411 126000 000				GENERAL FUND/SCIENCE/GENERAL SUPPLIES		10.99	
			24692168228100656769	magnets, wire, meter, battery, memory cards, engines, sensor	4011819130	33.48	
10 E 400 411 126000 000				GENERAL FUND/SCIENCE/GENERAL SUPPLIES		33.48	
			24692168228100742648	magnets, wire, meter, battery, memory cards, engines, sensor	4011819130	12.95	
10 E 400 411 126000 000				GENERAL FUND/SCIENCE/GENERAL SUPPLIES		12.95	
			24692168229100047535	magnets, wire, meter, battery, memory cards, engines, sensor	4011819130	7.81	
10 E 400 411 126000 000				GENERAL FUND/SCIENCE/GENERAL SUPPLIES		7.81	
			24692168231100315061	magnets, wire, meter, battery, memory cards, engines, sensor	4011819130	23.99	
10 E 400 411 126000 000				GENERAL FUND/SCIENCE/GENERAL SUPPLIES		23.99	
			24692168232100597192	DISTRCT SUPPLIES	0	247.78	
10 E 800 411 120000 000				GENERAL FUND/REGULAR CURRICULUM/GENERAL SUPPLIES		247.78	
			24692168232100690432	magnets, wire, meter, battery,	0	224.85	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 100 411 110000 000				memory cards, engines, sensor GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES		224.85	
			24692168239100714965	magnets, wire, meter, battery, memory cards, engines, sensor	4011819130	43.96	
10 E 400 411 126000 000				GENERAL FUND/SCIENCE/GENERAL SUPPLIES		43.96	
			24717058221172213885	DOJ BACKGROUND CHECK	0	21.00	
10 E 800 310 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/PERSONAL SERVICES		21.00	
			24717058233172330180	DOJ BACKGROUND CHECK	0	7.00	
10 E 800 310 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/PERSONAL SERVICES		7.00	
			24717058236172364038	DOJ BACKGROUND CHECK	0	7.00	
10 E 800 310 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/PERSONAL SERVICES		7.00	
			2475542821227212830	CESA 6 EPIC/UMS LEADERS TRAINING	0	150.00	
10 E 800 310 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/PERSONAL SERVICES		150.00	
			24755428212272128308	CESA 6 VARIABLE FULLFILLMENT FEE	0	5.99	
10 E 800 310 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/PERSONAL SERVICES		5.99	
			24765018238036416127	AMERICINN - VOLLEYBALL TEAM	0	107.99	
10 E 400 341 162121 000				GENERAL FUND/GIRLS VOLLEYBALL/PUPIL TRAVEL		107.99	
			24765018238036416129	AMERICINN - VOLLEYBALL TEAM	0	107.99	
10 E 400 341 162121 000				GENERAL FUND/GIRLS VOLLEYBALL/PUPIL TRAVEL		107.99	
			2476501823803641613	AMERICINN - VOLLEYBALL TEAM	0	107.99	
10 E 400 341 162121 000				GENERAL FUND/GIRLS VOLLEYBALL/PUPIL TRAVEL		107.99	
			24765018238036416133	AMERICINN - VOLLEYBALL TEAM	0	107.99	
10 E 400 341 162121 000				GENERAL FUND/GIRLS VOLLEYBALL/PUPIL TRAVEL		107.99	
			24765018238036416134	AMERICINN - VOLLEYBALL TEAM	0	107.99	
10 E 400 341 162121 000				GENERAL FUND/GIRLS VOLLEYBALL/PUPIL TRAVEL		107.99	



Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			24765018238036416135	AMERICINN -	0	103.49	
				VOLLEYBALL TEAM			
10 E 400 342 162121 000			GENERAL FUND/GIRLS VOLLEYBALL/EMPLOYEE TRAVEL & EXP.			103.49	
76122 RIESTERER & SCHNELL INC		10/01/2018	1424518	BALL JOINT	0	133.12	133.12
10 E 800 411 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES			133.12	
76123 DIANE SCHIRGER		10/01/2018	REIMBURSEMENT	INCORRECT RATE	0	20.00	20.00
				PAID ON SWIM MEET			
				09/27/18			
10 E 400 310 162124 000			GENERAL FUND/GIRLS SWIMMING/PERSONAL SERVICES			20.00	
76124 SCHOOL SPECIALTY		10/01/2018	208121341284	STOOLS	6021819034	507.98	1,327.84
27 E 200 440 158100 341			SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/NON-CAPITAL			507.98	
			308103153775	Classroom	6021819048	819.86	
				Supplies			
27 E 200 411 158100 341			SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/GENERAL SUPP			819.86	
76125 SOLUTION TREE LLC		10/01/2018	0001582843	GLOBAL PD LIBRARY	2011819005	2,800.00	2,800.00
10 E 800 358 295000 000			GENERAL FUND/ADMIN TECHNOLOGY SERVICES/ON-LINE COMMUNIC			2,800.00	
76126 SUPREME SCHOOL SUPPLY		10/01/2018	90168	Passes for the MS	2021819063	136.32	136.32
				& HS			
10 E 200 411 120000 000			GENERAL FUND/REGULAR CURRICULUM/GENERAL SUPPLIES			136.32	
76127 TEAM SPORTING GOODS INC		10/01/2018	AAD006990	2018-2019 Cross	8011819045	620.00	829.30
				Country Course			
				Mile Markers			
10 E 400 440 162308 000			GENERAL FUND/BOYS/GIRLS XC/NON-CAPITAL EQUIPMENT			620.00	
			AAF010653	Medical Supplies	8011819030	209.30	
10 E 800 411 162001 000			GENERAL FUND/ATHLETICS-GENERAL/GENERAL SUPPLIES			209.30	
76128 CHAD VANDERWYST		10/01/2018	OFFICIAL	JV & VARSITY	0	125.00	125.00
				VOLLEYBALL			
				10-02-18			
10 E 400 310 162121 000			GENERAL FUND/GIRLS VOLLEYBALL/PERSONAL SERVICES			125.00	
76129 STEVE VANDERWYST		10/01/2018	OFFICIAL	JV & VARSITY	0	125.00	125.00
				VOLLEYBALL			
				10-02-18			
10 E 400 310 162121 000			GENERAL FUND/GIRLS VOLLEYBALL/PERSONAL SERVICES			125.00	
76130 VERIZON WIRELESS		10/01/2018	9814754291	ACCOUNT	0	27.09	323.54
				#287205598-00001			
10 E 800 355 263300 000			GENERAL FUND/PUBLIC INFORMATION/TELEPHONE			27.09	
			9814754292	ACCOUNT	0	296.45	
				#287205598-00002			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 800 355 263300 000				GENERAL FUND/PUBLIC INFORMATION/TELEPHONE		296.45	
76131 LINDA L. VOGEL		10/01/2018	REIMBURSEMENT	WORK SHOES	0	51.00	51.00
50 E 800 419 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/OTHER SUPP		51.00	
76132 Vendor Continued Void		10/01/2018					0.00
76133 VOYAGER SOPRIS LEARNING		10/01/2018	2008566	Level F: (7th grade math) (3 students) - 2 renewal licenses for digital copies (online portion) (\$15.00) = \$30 - 1 print and digital pack for books and online program. (\$39.00) = \$69 Level G: (8th grade math) (6) - 6 print and digital pack for the books and online program. (\$39.00) = \$234 - Teacher manual and online access (\$299.00) = \$533 Level E: (6th grade math) - 7 print and digital pack for the books and online program. (\$39.00) = \$273 - Teacher manual and online access (\$299.00) = \$572 Total \$1,174	6021819060	1,946.20	1,946.20
27 E 200 470 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/TEXTBKS/WORK		1,946.20	
76134 MINDY WAGNER		10/01/2018	OFFICIAL	Varsity Swim 10-02-18 PAID INCORRECT AMOUNT- BACK PAY FOR 3 MEETS \$60	0	150.00	150.00
10 E 400 310 162124 000				GENERAL FUND/GIRLS SWIMMING/PERSONAL SERVICES		150.00	
76135 WE ENERGIES		10/01/2018	ADAMS STREET	08/14/18-09/13/18	0	19.78	2,090.93
10 E 800 331 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT		19.78	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 800 331 253300 000			ELEMENTARY SCHOOL	08/14/18-09/13/18	0	184.79	
			GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT			184.79	
10 E 800 331 253300 000			HIGH SCHOOL BACK	08/14/18-09/13/18	0	825.18	
			GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT			825.18	
10 E 800 331 253300 000			HIGH SCHOOL FRONT	08/14/18-09/13/18	0	1,039.66	
			GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT			1,039.66	
10 E 800 331 253300 000			MIDDLE SCHOOL	08/14/18-09/13/18	0	21.52	
			GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT			21.52	
76136	WORLD BOOK SCHOOL & LIBRARY (P 10/01/2018 0001582843		2018-2019 - HS/MS	2001819036		795.00	795.00
			- 435 - WORLD				
			BOOK ONLINE				
10 E 200 435 222200 000			GENERAL FUND/LMC - INST SERVICE/PROGRAMMED COMPUTER SOF			397.50	
10 E 400 435 222200 000			GENERAL FUND/LMC - INST SERVICE/PROGRAMMED COMPUTER SOF			397.50	
76137	WISCONSIN SCHOOL MUSIC ASSN.	10/01/2018	WSMA Act# 10155	2018-2019 MS	4011819149	261.00	261.00
			CHOIR: WSMA DUES				
10 E 200 940 125400 000			GENERAL FUND/VOCAL MUSIC/DUES & FEES			261.00	
76138	XCEL ENERGY	10/01/2018	HIGH SCHOOL	08/15/18-09/14/18	0	84.56	84.56
10 E 800 336 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICITY OTHER T			84.56	
76139	JILL YOUNKER	10/01/2018	REIMBURSEMENT	3 UNIFORM TOPS	0	85.57	85.57
50 E 800 440 257220 000			FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/NON-CAPITA			85.57	
76140	SAM ZIER	10/01/2018	OFFICIAL	C-TEAM VOLLEYBALL	0	40.00	40.00
			10-02-18				
10 E 400 310 162121 000			GENERAL FUND/GIRLS VOLLEYBALL/PERSONAL SERVICES			40.00	
				55 Computer	Check(s) For-a Total of	143,462.67	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
76141	ALLEN, MARY	10/09/2018	OFFICIAL	VARSITY CROSS	0	90.00	90.00
				COUNTRY 10-13-18			
10 E 400 310 162308 000			GENERAL FUND/BOYS/GIRLS XC/PERSONAL SERVICES			90.00	
76142	ALLEN, TERRY	10/09/2018	OFFICIAL	VARSITY CROSS	0	130.00	130.00
				COUNTRY 10-13-18			
10 E 400 310 162308 000			GENERAL FUND/BOYS/GIRLS XC/PERSONAL SERVICES			130.00	
76143	[REDACTED]	10/09/2018	SEPTEMBER 2018	STW - NAPA -	0	17.43	17.43
				17.43 HOURS			
27 E 800 185 158100 341			SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/SALARY STUDE			17.43	
76144	BCN TELECOM, INC	10/09/2018	22590721	ACCOUNT #	0	50.88	50.88
				PW004389			
10 E 800 355 263300 000			GENERAL FUND/PUBLIC INFORMATION/TELEPHONE			50.88	
76145	BRIER BERGERSON	10/09/2018	OFFICIAL	MS FOOTBALL	0	63.00	63.00
				10-09-18			
10 E 200 310 162210 000			GENERAL FUND/FOOTBALL/PERSONAL SERVICES			63.00	
76146	BERNARD FOOD INDUSTRIES INC	10/09/2018	00810964	BAR MIX,	0	492.48	492.48
				SEASONINGS			
50 E 800 415 257220 000			FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD			492.48	
76147	BLUE RIBBON MAINTENANCE SUPPLI	10/09/2018	1809-063	MICROFIBER	0	626.53	626.53
				TOWELS, CLEAN AND			
				POLISH TOWELS,			
				POSTSCRUBBER			
				GLOVES, 1ST AID			
				KIT			
50 E 800 419 257220 000			FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/OTHER SUPP			626.53	
76148	COLIN BOONE	10/09/2018	OFFICIAL	VARSITY FOOTBALL	0	90.00	90.00
				10-12-18			
10 E 400 310 162210 000			GENERAL FUND/FOOTBALL/PERSONAL SERVICES			90.00	
76149	CAROLINA BIOLOGICAL SUPPLY COM	10/09/2018	50432208 RI	PETRIFILM AEROBIC	4011819056	144.15	249.18
				& YEAST & MOLD			
				COUNT PLATES, SEA			
				FIREFLY,			
				MICROSCOPE SLIDES			
10 E 400 411 126000 000			GENERAL FUND/SCIENCE/GENERAL SUPPLIES			144.15	
			50433710 RI	PETRIFILM AEROBIC	4011819056	105.03	
				& YEAST & MOLD			
				COUNT PLATES, SEA			
				FIREFLY,			
				MICROSCOPE SLIDES			
10 E 400 411 126000 000			GENERAL FUND/SCIENCE/GENERAL SUPPLIES			105.03	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
76150	CDI COMPUTER DEALERS	10/09/2018	687907	CHROMEBOOK A/C	2011819009	734.65	734.65
				POWER ADAPTERS			
10 E 800 480 221500 000			GENERAL FUND/INSTRUCTION RELATED TECHNOLOGY/SUPPLIES -			734.65	
76151	CDW GOVERNMENT INC	10/09/2018	PGZ0500	CHROMEBOOKS	2011819008	625.00	6,675.00
21 E 100 481 110000 947			SPECIAL PROJECTS/ELEMENTARY CURRICULUM/COMPUTERS			500.00	
10 E 100 481 110000 332			GENERAL FUND/ELEMENTARY CURRICULUM/COMPUTERS			125.00	
			PHK0886	CHROMEBOOKS	2011819008	5,225.00	
21 E 100 481 110000 947			SPECIAL PROJECTS/ELEMENTARY CURRICULUM/COMPUTERS			4,180.00	
10 E 100 481 110000 332			GENERAL FUND/ELEMENTARY CURRICULUM/COMPUTERS			1,045.00	
			PHT2569	CHROMEBOOKS	2011819008	825.00	
21 E 100 481 110000 947			SPECIAL PROJECTS/ELEMENTARY CURRICULUM/COMPUTERS			660.00	
10 E 100 481 110000 332			GENERAL FUND/ELEMENTARY CURRICULUM/COMPUTERS			165.00	
76152	CHARTER COMMUNICATIONS	10/09/2018	0003269092318	ACCOUNT #8245 11	0	1,413.02	1,413.02
				795 0003269			
10 E 800 358 295000 000			GENERAL FUND/ADMIN TECHNOLOGY SERVICES/ON-LINE COMMUNIC			1,413.02	
76153	CITY OF COLBY	10/09/2018	ADAMS HOUSE	08/15/18-09/14/18	0	18.00	1,686.10
10 E 800 337 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/WATER SERVICE			18.00	
			CONCESSION STAND	08/15/18-09/14/18	0	142.90	
10 E 800 337 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/WATER SERVICE			142.90	
			ELEMENTARY SCHOOL	08/15/18-09/14/18	0	412.70	
10 E 800 337 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/WATER SERVICE			412.70	
			HIGH SCHOOL	08/15/18-09/14/18	0	856.80	
10 E 800 337 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/WATER SERVICE			856.80	
			MIDDLE SCHOOL	08/15/18-09/14/18	0	255.70	
10 E 800 337 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/WATER SERVICE			255.70	
76154	JOHN CLAUSNITZER	10/09/2018	OFFICIAL	MS FOOTBALL	0	71.00	71.00
				10-09-18			
10 E 200 310 162210 000			GENERAL FUND/FOOTBALL/PERSONAL SERVICES			71.00	
76155	ROSS CLAY	10/09/2018	OFFICIAL	VARSITY FOOTBALL	0	90.00	90.00
				10-12-18			
10 E 400 310 162210 000			GENERAL FUND/FOOTBALL/PERSONAL SERVICES			90.00	
76156	DALCO	10/09/2018	3358152	BATERIAL ENZYME,	0	115.38	115.38
				DISINFECTANT			
50 E 800 419 257220 000			FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/OTHER SUPP			115.38	
76157	JIM DAY	10/09/2018	OFFICIAL	VARSITY FOOTBALL	0	90.00	90.00
				10-12-18			
10 E 400 310 162210 000			GENERAL FUND/FOOTBALL/PERSONAL SERVICES			90.00	

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76158	DICKINSEN, JOHN	10/09/2018	OFFICIAL	VARSITY FOOTBALL 10-12-18	0	90.00	90.00
10 E 400 310 162210 000			GENERAL FUND/FOOTBALL/PERSONAL SERVICES			90.00	
76159	PAUL DICKINSON	10/09/2018	10/03/18	TUNE 4 PIANOS	0	320.00	320.00
10 E 400 310 125400 000			GENERAL FUND/VOCAL MUSIC/PERSONAL SERVICES			320.00	
76160	EQUAL RIGHTS DIVISION	10/09/2018	SEPT 2018	WORK PERMITS	0	15.00	15.00
10 E 800 940 239000 000			GENERAL FUND/OTHER ADMINISTRATION/DUES & FEES			15.00	
76161	FOLLETT SCHOOL SOLUTIONS, INC.	10/09/2018	303107	2018-2019 - CE - 432 - Follett	2001819006	612.35	922.33
10 E 100 432 222200 000			GENERAL FUND/LMC - INST SERVICE/LIBRARY BOOKS			612.35	
			303107A	2018-2019 - CE - 432 - Follett	2001819006	133.03	
10 E 100 432 222200 000			GENERAL FUND/LMC - INST SERVICE/LIBRARY BOOKS			133.03	
			303161F	2018-2019 - MS - 431 - Follett	2001819025	146.55	
10 E 200 431 222200 000			GENERAL FUND/LMC - INST SERVICE/AUDIO-VISUAL MEDIA			146.55	
			311588F	2018-2019 - MS - 432 - Follett	2001819027	30.40	
10 E 200 432 222200 000			GENERAL FUND/LMC - INST SERVICE/LIBRARY BOOKS			30.40	
76162	JANE FRICKE THIEME	10/09/2018	REIMBURSEMENT	RIDE BUS W/STUDENTS - 210 MILES	0	114.45	114.45
27 E 800 342 159100 341			SPECIAL EDUC./EEN AIDES/EMPLOYEE TRAVEL & EXP.			114.45	
76163	GIBBS, CHRISTOPHER	10/09/2018	OFFICIAL	VARSITY FOOTBALL 10-12-18	0	90.00	90.00
10 E 400 310 162210 000			GENERAL FUND/FOOTBALL/PERSONAL SERVICES			90.00	
76164	DIANE HANSON	10/09/2018	SEPT 2018	RIDE BUS W/STUDENTS - 75 MILES	0	40.88	40.88
27 E 800 342 159100 341			SPECIAL EDUC./EEN AIDES/EMPLOYEE TRAVEL & EXP.			40.88	
76165	CAROL E HUF	10/09/2018	OFFICIAL	VARSITY SWIM 10-11-18	0	140.00	140.00
10 E 400 310 162124 000			GENERAL FUND/GIRLS SWIMMING/PERSONAL SERVICES			140.00	
76166	JERRY HULL	10/09/2018	EVENT WORKER	SWIM MEET COMPUTER 10/02/18	0	27.00	54.00
10 E 400 310 162124 000			GENERAL FUND/GIRLS SWIMMING/PERSONAL SERVICES			27.00	
			EVENT WORKER	COMPUTER SWIM MEET 09/27/18	0	27.00	

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10 E 400 310 162124 000				GENERAL FUND/GIRLS SWIMMING/PERSONAL SERVICES		27.00	
76167	INDIANHEAD FOODSERVICE DISTRIB	10/09/2018	SEPTEMBER 2018	FOOD AND SUPPLIES	0	15,298.13	15,457.83
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		12,315.41	
50 E 800 419 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/OTHER SUPP		445.97	
50 E 800 415 257225 000				FOOD SERVICE FUND/BREAKFAST PROGRAM/FOOD		2,513.77	
50 E 800 419 257225 000				FOOD SERVICE FUND/BREAKFAST PROGRAM/OTHER SUPPLIES		22.98	
			SEPTEMBER 2018 COMM	FOOD COMMODITIES	0	159.70	
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		159.70	
76168	K & B REFRIGERATION SERVICE	10/09/2018	26499	REPAIR SUCTION VALVE ON WALK-IN FREEZER	0	410.00	410.00
50 E 800 320 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/PROPERTY S		410.00	
76169	BARB KILTY	10/09/2018	REIMBURSEMENT	SHOES FOR WORK	0	90.00	90.00
50 E 800 440 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/NON-CAPITA		90.00	
76170	KILTY, DEBORAH J	10/09/2018	REIMBURSEMENT	MILEAGE CLASSES - 66 MILES	0	35.97	35.97
50 E 800 342 264400 000				FOOD SERVICE FUND/STAFF TRAINING-NON-INSTRUCTION/EMPLOY		35.97	
76171	PAUL KNETTER	10/09/2018	OFFICIAL	MS FOOTBALL 10-09-18	0	55.00	55.00
10 E 200 310 162210 000				GENERAL FUND/FOOTBALL/PERSONAL SERVICES		55.00	
76172	KOLDEN, STEVEN E	10/09/2018	SEPTEMBER 2018	MILEAGE 543 MILES	0	295.94	295.94
10 E 800 342 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/EMPLOYEE TRAVEL &		295.94	
76173	MARILYN K KOLTIS	10/09/2018	OFFICIAL	JV & VARSITY VOLLEYBALL 10-09-18	0	125.00	125.00
10 E 400 310 162121 000				GENERAL FUND/GIRLS VOLLEYBALL/PERSONAL SERVICES		125.00	
76174	ROSE ANN KULAS	10/09/2018	REIMBURSEMENT	WORK SHOES	0	90.00	90.00
50 E 800 440 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/NON-CAPITA		90.00	
76175	VICKI LEE	10/09/2018	EVENT WORKER	TIMER VARSITY SWIM MEET 10/02/18	0	27.00	54.00
10 E 400 310 162124 000				GENERAL FUND/GIRLS SWIMMING/PERSONAL SERVICES		27.00	
			EVENT WORKER	TIMER VARSITY SWIM MEET 09/27/18	0	27.00	
10 E 400 310 162124 000				GENERAL FUND/GIRLS SWIMMING/PERSONAL SERVICES		27.00	
76176	DAWN LIEDERS	10/09/2018	REIMBURSEMENT	WORK SHOES	0	90.00	90.00
50 E 800 440 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/NON-CAPITA		90.00	



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76177	MICHAEL LINDAU	10/09/2018	OFFICIAL	MS FOOTBALL 10-09-18	0	55.00	55.00
10 E 200 310 162210 000			GENERAL FUND/FOOTBALL/PERSONAL SERVICES			55.00	
76178	THE MIDWEST CLINIC	10/09/2018	MIDWST-092018-1087	THE 72ND ANNUAL MIDWEST CLINIC -- N. LARSEN CONFIRMATION # PRNYWRW4DLG	0	160.00	160.00
10 E 400 310 221300 000			GENERAL FUND/INST. STAFF SERV. - TRAINING/PERSONAL SERV			160.00	
76179	ROBERT MONKE	10/09/2018	OFFICIAL	JV & VARSITY VOLLEYBALL 10-09-18	0	125.00	125.00
10 E 400 310 162121 000			GENERAL FUND/GIRLS VOLLEYBALL/PERSONAL SERVICES			125.00	
76180	AMANDA NEWBERRY	10/09/2018	REIMBURSEMENT	LUNCH ACCOUNT BALANCE	0	19.75	19.75
50 E 800 251 257220 000			FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/INCOME PRO			19.75	
76181	ROCK RIDGE ORCHARD LLC	10/09/2018	063780	PAULA RED APPLES	0	90.00	90.00
50 E 800 415 257220 000			FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD			90.00	
76182	DANIELLA SCHAUER	10/09/2018	REIMBURSEMENT	SCRUB TOPS	0	59.97	59.97
50 E 800 440 257220 000			FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/NON-CAPITA			59.97	
76183	ANITA SCHMEISER	10/09/2018	EVENT WORKER	TIMER VARSITY SWIM MEET 10/02/18	0	27.00	27.00
10 E 400 310 162124 000			GENERAL FUND/GIRLS SWIMMING/PERSONAL SERVICES			27.00	
76184	SCHOLASTIC	10/09/2018	M6645364 8	2018-2019 HS ART: 4011819029 SCHOLASTIC ART SUBSCRIPTION		27.45	27.45
10 E 400 411 121000 000			GENERAL FUND/ART/GENERAL SUPPLIES			27.45	
76185	SOS TECHNOLOGIES	10/09/2018	152437	ADULT SMART DEFIB PADS CARTRIDGE	0	56.85	56.85
10 E 800 411 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES			56.85	
76186	JUDY SWEDA	10/09/2018	EVENT WORKER	TIMER VARSITY SWIM MEET 10-02-18	0	27.00	54.00
10 E 400 310 162124 000			GENERAL FUND/GIRLS SWIMMING/PERSONAL SERVICES			27.00	
			EVENT WORKER	TIMER VARSITY SWIM MEET 09/27/18	0	27.00	
10 E 400 310 162124 000			GENERAL FUND/GIRLS SWIMMING/PERSONAL SERVICES			27.00	

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76187	SYSCO BARABOO LLC	10/09/2018	118811760	FOOD AND SUPPLIES	0	730.69	1,395.03
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		588.94	
50 E 800 419 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/OTHER SUPP		141.75	
			118829418	FOOD AND SUPPLIES	0	664.34	
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		561.75	
50 E 800 419 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/OTHER SUPP		102.59	
76188	T & C WATER SYSTEMS	10/09/2018	33185	COOLER RENTAL	0	20.95	20.95
10 E 800 415 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/FOOD		20.95	
76189	TP PRINTING CO INC	10/09/2018	92568	DISPLAY ADS:	0	890.75	890.75
				LEGAL, EMPLOYMENT			
10 E 800 354 263300 000				GENERAL FUND/PUBLIC INFORMATION/PRINTING & BINDING		890.75	
76190	MINDY WAGNER	10/09/2018	OFFICIAL	VARSITY SWIM	0	90.00	90.00
				10-11-18			
10 E 400 310 162124 000				GENERAL FUND/GIRLS SWIMMING/PERSONAL SERVICES		90.00	
76191	KAYLEE WEBER	10/09/2018	EVENT WORKER	TIMER VARSITY	0	27.00	54.00
				SWIM MEET			
				10/02/18			
10 E 400 310 162124 000				GENERAL FUND/GIRLS SWIMMING/PERSONAL SERVICES		27.00	
				EVENT WORKER			
				TIMER SWIM MEET	0	27.00	
				09/27/18			
10 E 400 310 162124 000				GENERAL FUND/GIRLS SWIMMING/PERSONAL SERVICES		27.00	
76192	KRIS WEHRMAN	10/09/2018	EVENT WORKER	TIMER VARSITY	0	27.00	54.00
				SWIM MEET			
				10-02-18			
10 E 400 310 162124 000				GENERAL FUND/GIRLS SWIMMING/PERSONAL SERVICES		27.00	
				EVENT WORKER			
				TIMER VARSITY	0	27.00	
				SWIM MEET			
				09/27/18			
10 E 400 310 162124 000				GENERAL FUND/GIRLS SWIMMING/PERSONAL SERVICES		27.00	
76193	WIL-KIL PEST CONTROL CORP	10/09/2018	3481933	MONTHLY SERVICES	0	41.50	81.50
				- HIGH SCHOOL			
10 E 800 320 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/PROPERTY SERVICE		41.50	
			3484197	MONTHLY SERVICES	0	40.00	
				- MIDDLE SCHOOL			
10 E 800 320 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/PROPERTY SERVICE		40.00	

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76194	WATERHOUSE, GLEN	10/11/2018	OFFICIAL	VARSITY FOOTBALL	0	90.00	90.00
				10-12-18			
10 E 400 310 162210 000			GENERAL FUND/FOOTBALL/PERSONAL SERVICES			90.00	
				1 Computer	Check(s) For a Total of		90.00

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76195	ADVANCED DISPOSAL	10/16/2018	M10000926396	TRASH AND RECYCLING SERVICE	0	782.50	782.50
10 E 800 320 253300 000			GENERAL FUND/OPERATION OF	BUILDINGS/PROPERTY SERVICE		782.50	
76196	AMERICAN WELDING & GAS INC	10/16/2018	05849271	Gas for welders, oxy and acten. Welding supplies TBD as needed during the school year. Tank Leasing	4011819109	349.25	400.66
10 E 400 411 136000 000			GENERAL FUND/TECH ED/GENERAL SUPPLIES			349.25	
			05849566	CYLINDER RENTAL - POOL	0	51.41	
10 E 800 411 253300 000			GENERAL FUND/OPERATION OF	BUILDINGS/GENERAL SUPPLIES		51.41	
76197	Vendor Continued Void	10/16/2018					0.00
76198	Vendor Continued Void	10/16/2018					0.00
76199	BURNETT TRANSIT, INC.	10/16/2018	145.7	FB TO CARSON PARK - EAU CLAIRE	0	387.73	79,624.21
10 E 800 341 256743 000			GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL			387.73	
			166.0	CC TO BLOOMER	0	435.86	
10 E 800 341 256743 000			GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL			435.86	
			213.0	SWIM TO MINOCQUA	0	519.99	
10 E 800 341 256743 000			GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL			519.99	
			32.4	MSVB TO OWEN WITHEE	0	151.63	
10 E 800 341 256743 000			GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL			151.63	
			33.2	VB TO OWEN-WITHEE	0	140.41	
10 E 800 341 256743 000			GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL			140.41	
			38.5	JV VB TO MEDFORD	0	198.45	
10 E 800 341 256743 000			GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL			198.45	
			41.3	VB TO STRATFORD	0	151.96	
10 E 800 341 256743 000			GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL			151.96	
			42	CC TO STRATFORD	0	156.33	
10 E 800 341 256743 000			GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL			156.33	
			42.0	VB TO STRATFORD	0	220.84	
10 E 800 341 256743 000			GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL			220.84	
			42.1	JV VB TO COLUMBUS	0	162.06	
10 E 800 341 256743 000			GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL			162.06	

SCHOOL DISTRICT OF COLBY  
Check Summary

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
		48.8		CC TO ERBACH PARK, ATHENS	0	191.39	
10 E 800 341 256743 000				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		191.39	
		48.9		MSVB TO GREENWOOD	0	166.43	
10 E 800 341 256743 000				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		166.43	
		65.9		JV VB TO AUBURNDALE	0	262.23	
10 E 800 341 256743 000				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		262.23	
		6646		3RD OF 9 MONTHLY INVOICES	0	67,569.00	
10 E 800 341 256710 000				GENERAL FUND/FLEET PUPIL TRANSPORTATION/PUPIL TRAVEL		67,569.00	
		6655		SHORT BUS ROUTE - 19 DAYS - SEPTEMBER	0	4,661.89	
10 E 800 341 256710 000				GENERAL FUND/FLEET PUPIL TRANSPORTATION/PUPIL TRAVEL		4,661.89	
		6655.1		SHORT BUS ROUTE - COST PER MILE .65 1707.5 MILES	0	1,109.88	
10 E 800 341 256710 000				GENERAL FUND/FLEET PUPIL TRANSPORTATION/PUPIL TRAVEL		1,109.88	
		6657		SOAR TRANSPORTATION/ 10	0	816.10	
27 E 800 341 256751 011				SPECIAL EDUC./EEN PUPIL TRANSPORTATION/PUPIL TRAVEL		816.10	
		6662		SHUTTLE TO ALTERNATIVE SCHOOL	0	30.00	
10 E 800 341 256720 000				GENERAL FUND/SHUTTLE SERV. TRANSPORTATION/PUPIL TRAVEL		30.00	
		69		MS CC TO STANLEY	0	224.60	
10 E 800 341 256743 000				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		224.60	
		70.6		MS VB TO STANLEY-BOYD	0	224.69	
10 E 800 341 256743 000				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		224.69	
		74.6		VB TO PITTSVILLE	0	196.30	
10 E 800 341 256743 000				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		196.30	
		78.6		MS FB TO NEILLSVILLE	0	249.93	
10 E 800 341 256743 000				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		249.93	
		84.0		VB TO NEILLSVILLE	0	266.88	

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10 E 800 341 256743 000				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		266.88	
			84.9	CC TO TRIBUTE GOLF COURSE, WAUSAU	0	276.30	
10 E 800 341 256743 000				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		276.30	
			91.0	VB TO CADOTT	0	345.48	
10 E 800 341 256743 000				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		345.48	
			94.0	SWIM TO DC EVEREST	0	285.31	
10 E 800 341 256743 000				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		285.31	
			SPED	LIFESKILLS TO MARIEKE GOUDA & DUTCH DAIRY / THORP	0	222.54	
27 E 800 341 256770 341				SPECIAL EDUC./FIELD TRIP TRANSPORTATION/PUPIL TRAVEL		222.54	
76200 CENTRAL STATE SUPPLY CORPORATI	10/16/2018	0313915-IN		PLUMBING SUPPLIES	0	122.35	122.35
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		122.35	
76201 CHINESE EXPRESS	10/16/2018	10/11/18		TRANSLATOR - PT CONFERENCES, CALLS TO PARENTS	0	31.25	31.25
10 E 800 310 171000 000				GENERAL FUND/CULTURAL/SOCIALLY DISADVANTAGE/PERSONAL SE		31.25	
76202 COLBY CHRYSLER CENTER LLC	10/16/2018	74382		FIXED AIR CONDITIONING BLOWING HOT AIR	0	881.43	881.43
10 E 800 320 254500 000				GENERAL FUND/MAINTENANCE-VEHICLES/PROPERTY SERVICE		881.43	
76203 DALCO	10/16/2018	3363279		SQUEEGEE FRAME, QUICK CONNECT POLE, BOWL CLEANER, HEPA BAGS AND FILTERS	0	438.89	438.89
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		438.89	
76204 DYNED	10/16/2018	18-10-002		Computer software for EL students	4011819158	125.00	125.00
10 E 800 435 171000 391				GENERAL FUND/CULTURAL/SOCIALLY DISADVANTAGE/PROGRAMMED		125.00	
76205 FASTENAL COMPANY	10/16/2018	WIABB23799		1/4-14X3/4 HWH SDS Z, 1/4X 1 1/2 FEND Z	0	39.18	47.81
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		39.18	
			WIABB23825	1/2 USS G/W GALV	0	8.63	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		8.63	
76206	FRONTIER	10/16/2018	09/28/18-10/27/18	ACCOUNT # 262-159-0899-09041 4-5	0	136.24	136.24
10 E 800 355 263300 000				GENERAL FUND/PUBLIC INFORMATION/TELEPHONE		136.24	
76207	J H LARSON COMPANY	10/16/2018	S101840552.001	G2 SOLINOID	0	100.25	138.97
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		100.25	
			S101842427.001	4 AWG 3-PORT 1-SIDE UNITAP	0	38.72	
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		38.72	
76208	KELSEY IMPLEMENT COMPANY INC	10/16/2018	09/25/18	REPAIR BURNT WIRES	0	60.00	132.00
10 E 800 320 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/PROPERTY SERVICE		60.00	
			133646	BALL BEARING	0	36.00	
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		36.00	
			133671	BALL BEARING	0	36.00	
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		36.00	
76209	MARILYN K KOLTIS	10/16/2018	OFFICIAL	Varsity VOLLEYBALL 10-16-18	0	77.60	77.60
10 E 400 310 162121 000				GENERAL FUND/GIRLS VOLLEYBALL/PERSONAL SERVICES		77.60	
76210	KURT OR HEATHER KULAS	10/16/2018	AUG-SEP 2018	ACA MILEAGE - 132 MILES	0	42.24	42.24
10 E 800 341 256730 000				GENERAL FUND/PARENT TRANSPORTATION/PUPIL TRAVEL		42.24	
76211	MARSHFIELD CLINIC	10/16/2018	ACCOUNT # 8-008-730	EMPLOYEE PHYSICALS	0	153.40	153.40
10 E 800 310 264500 000				GENERAL FUND/STAFF HEALTH SERVICES/PERSONAL SERVICES		153.40	
76212	ROBERT MONKE	10/16/2018	OFFICIAL	Varsity VOLLEYBALL 10-16-18	0	77.60	77.60
10 E 400 310 162121 000				GENERAL FUND/GIRLS VOLLEYBALL/PERSONAL SERVICES		77.60	
76213	NASSCO INC	10/16/2018	S2385568.001	DUST MOP, STAINLESS STEEL POLISH, TAMPONS, HAND SANITIZING WIPES	0	387.98	387.98
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		387.98	
76214	PARENT TEACHER CLUB	10/16/2018	0000814	BOOK FAIR BOOKS	2001819008	93.89	93.89



Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 100 432 222200 000				FOR ELEM LMC GENERAL FUND/LMC - INST SERVICE/LIBRARY BOOKS		93.89	
76215 PROGRESSIVE TRAVEL, INC.		10/16/2018	11784	SWIM TO LADYSMITH	0	455.83	1,341.57
10 E 800 341 256743 000				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		455.83	
			11785	FFA TO WORLD	0	885.74	
				DAIRY EXPO			
10 E 800 341 256742 000				GENERAL FUND/CO-CURRICULAR PUPIL TRANSPORTA/PUPIL TRAVE		885.74	
76216 PROVISION PARTNERS COOPERATIVE		10/16/2018	139889	GAS CHARGES	0	398.52	487.82
				SEPTEMBER 2018			
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		8.72	
10 E 800 348 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/VEHICLE FUEL		389.80	
			449822	GAS CHARGES	0	89.30	
				SEPTEMBER 2018			
10 E 800 348 221300 000				GENERAL FUND/INST. STAFF SERV. - TRAINING/VEHICLE FUEL		27.25	
10 E 800 348 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/VEHICLE FUEL		41.05	
10 E 400 348 162210 000				GENERAL FUND/FOOTBALL/VEHICLE FUEL		21.00	
76217 SCHOOL SPECIALTY		10/16/2018	208121714504	2018-2019 HS ART	4011819024	605.40	605.40
				- VERSA CLAY			
10 E 400 411 121000 000				GENERAL FUND/ART/GENERAL SUPPLIES		605.40	
76218 SECURITY HEALTH PLAN		10/16/2018	4334	COBRA	0	176.80	176.80
				ADMINISTRATION -			
				SEPTEMBER 2018			
10 E 800 310 252000 000				GENERAL FUND/FISCAL/PERSONAL SERVICES		176.80	
76219 SECURITY HEALTH PLAN		10/16/2018	NOV2018	HEALTH INSURANCE	0	177,007.40	177,007.40
				PREMIUM - COLBY			
				SCHOOL DISTRICT -			
				NOVEMBER			
10 L 000 000 811631 000				GENERAL FUND/HEALTH INSURANCE		130,905.43	
10 E 800 310 252000 000				GENERAL FUND/FISCAL/PERSONAL SERVICES		437.75	
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	
76220 U.W. STEVENS POINT CONTINUING		10/16/2018	REGISTRATION	2018 STEM	0	480.00	480.00
				EXPLORATION DAY			
				FOR BOYS			
10 E 800 940 172000 000				GENERAL FUND/GIFTED/TALENTED/DUES & FEES		480.00	
76221 VOYAGER SOPRIS LEARNING		10/16/2018	2021821	Vmath Voyager	6021819070	216.60	388.20
				Sopris Learning			
				<a href="https://store.voyagersopris.com/vmath-third-edition/">https://store.voyagersopris.com/vmath-third-edition/</a>			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
27 E 200 470 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/TEXTBKS/WORK		216.60	
			2021822	Vmath Level E 4	6021819069	171.60	
				online and book			
				packet \$39.00			
				each			
27 E 200 470 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/TEXTBKS/WORK		171.60	
				27 Computer	Check(s) For a Total of		264,181.21

SCHOOL DISTRICT OF COLBY  
Check Summary

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
76226	DAVID W ACALEY	10/19/2018	OFFICIAL	VARSITY FOOTBALL 10-19-18	0	70.00	70.00
10 E 400 310 162210 000			GENERAL FUND/FOOTBALL/PERSONAL SERVICES			70.00	
76227	BARRY BRUBAKER	10/19/2018	OFFICIAL	VARSITY CROSS COUNTRY 10-20-18	0	75.00	75.00
10 E 400 310 162308 000			GENERAL FUND/BOYS/GIRLS XC/PERSONAL SERVICES			75.00	
76228	COOK, BILL	10/19/2018	OFFICIAL	VARSITY FOOTBALL 10-19-18	0	106.90	106.90
10 E 400 310 162210 000			GENERAL FUND/FOOTBALL/PERSONAL SERVICES			106.90	
76229	GRUETZMACHER, DENNIS	10/19/2018	OFFICIAL	VARSITY FOOTBALL 10-19-18	0	70.00	70.00
10 E 400 310 162210 000			GENERAL FUND/FOOTBALL/PERSONAL SERVICES			70.00	
76230	AJ LIGMAN	10/19/2018	OFFICIAL	VARSITY FOOTBALL 10-19-18	0	70.00	70.00
10 E 400 310 162210 000			GENERAL FUND/FOOTBALL/PERSONAL SERVICES			70.00	
76231	PRIMETIME EVENT & RACE MANAGEM	10/19/2018	5323	WIAA SECTIONAL CROSS COUNTRY CHIP TIMING AND MILEAGE	0	1,221.00	1,221.00
10 E 400 310 162308 000			GENERAL FUND/BOYS/GIRLS XC/PERSONAL SERVICES			1,221.00	
76232	PAUL ROZAK	10/19/2018	OFFICIAL	VARSITY CROSS COUNTRY 10-20-18	0	93.00	93.00
10 E 400 310 162308 000			GENERAL FUND/BOYS/GIRLS XC/PERSONAL SERVICES			93.00	
76233	WIAA	10/19/2018	REGIONAL VOLLEYBALL	2018 REGIONAL GIRLS VOLLEYBALL FINANCIAL STATEMENT	0	321.90	321.90
10 E 400 940 162121 000			GENERAL FUND/GIRLS VOLLEYBALL/DUES & FEES			321.90	
76234	ZUELSDORFF, BILLY	10/19/2018	OFFICIAL	VARSITY FOOTBALL 10-19-18	0	70.00	70.00
10 E 400 310 162210 000			GENERAL FUND/FOOTBALL/PERSONAL SERVICES			70.00	
				9 Computer	Check(s) For a Total of		2,097.80

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
76236	AMERICAN WELDING & GAS INC	10/25/2018	05868790	CARBON DIOXIDE - POOL	0	110.44	110.44
10 E 800 411 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES			110.44	
76237	BARTELT, BENJAMIN	10/25/2018	REIMBURSEMENT	GOOGLE CERTIFICATION	0	10.00	10.00
10 E 800 386 221300 609			GENERAL FUND/INST. STAFF SERV. - TRAINING/PAYMENT TO CE			10.00	
76238	BOB'S DAIRY SUPPLY INC	10/25/2018	0130404-IN	MILK COOLER SERVICE CALL	0	250.85	250.85
10 E 800 320 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/PROPERTY SERVICE			250.85	
76239	CDW GOVERNMENT INC	10/25/2018	PLN7370	CHROMEBOOKS	2011819012	525.00	5,607.00
10 E 100 481 110000 332			GENERAL FUND/ELEMENTARY CURRICULUM/COMPUTERS			525.00	
			PLX0627	CHROMEBOOKS	2011819012	4,389.00	
10 E 100 481 110000 332			GENERAL FUND/ELEMENTARY CURRICULUM/COMPUTERS			4,389.00	
			PMJ5370	CHROMEBOOKS	2011819012	693.00	
10 E 100 481 110000 332			GENERAL FUND/ELEMENTARY CURRICULUM/COMPUTERS			693.00	
76240	CESA #4	10/25/2018	0000008749	MOVING FORWARD W/SOCIAL EMOTIONAL LEARNING 9/25/18 - D.SCHMIDT, L.SPICE, LI.UNDERWOOD, KWOIK	0	100.00	100.00
10 E 100 386 221300 000			GENERAL FUND/INST. STAFF SERV. - TRAINING/PAYMENT TO CE			25.00	
10 E 100 386 221300 332			GENERAL FUND/INST. STAFF SERV. - TRAINING/PAYMENT TO CE			50.00	
10 E 100 386 213000 000			GENERAL FUND/PUPIL SERVICES - GUIDANCE/PAYMENT TO CESA			25.00	
76241	CESA #10	10/25/2018	9740	ANTHONY MUHAMMAD: TRANSFORMING SCHOOLS AT EVERY LEVEL WORKSHOP 8/23/18 - D. SCHMIDT	0	50.00	50.00
10 E 100 386 213000 000			GENERAL FUND/PUPIL SERVICES - GUIDANCE/PAYMENT TO CESA			50.00	
76242	CHARTER COMMUNICATIONS	10/25/2018	0022996101118	ACCOUNT# 824511795022996	0	148.24	148.24
10 E 800 358 295000 000			GENERAL FUND/ADMIN TECHNOLOGY SERVICES/ON-LINE COMMUNIC			148.24	
76243	CHEROKEE GARAGE INC	10/25/2018	8130	UNIT SALE: 2018 NH C237 SSL: STOCK NUMBER: 15634 SERIAL # NJM445458	0	52,379.00	49,879.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 800 551 254600 000			GENERAL FUND/MAINTENANCE	VEHICLE ACQUISITIO/EQUIPMENT A		52,379.00	
			8130-1	TRADE ITEM 1976 FOR 3400 TRACTOR/STOCK NUMBER: 15891 SERIAL NUMBER: C5185984	0	-2,500.00	
10 E 800 551 254600 000			GENERAL FUND/MAINTENANCE	VEHICLE ACQUISITIO/EQUIPMENT A		-2,500.00	
76244 CINTAS		10/25/2018	4010653692	SHOP COATS AND TOWELS	0	58.62	58.62
10 E 800 320 253300 000			GENERAL FUND/OPERATION OF	BUILDINGS/PROPERTY SERVICE		58.62	
76245 Vendor Continued Void		10/25/2018					0.00
76246 COUNTY MARKET ACCOUNT #6017		10/25/2018	001033861215	LAB SUPPLIES: SUGAR, SALT, DYE, SOAP, LARD, ETC	4011819174	129.99	515.68
10 E 400 411 126000 000			GENERAL FUND/SCIENCE/GENERAL	SUPPLIES		129.99	
			001051571419	Food for incentives/rewards for Resource Room students, food for life skills/math pull out instructional courses	6021819008	63.56	
27 E 400 415 158100 341			SPECIAL EDUC./MULTICATEGORICAL	HANDICAPPED/FOOD		63.56	
			001094730938	Food for incentives/rewards for Resource Room students, food for life skills/math pull out instructional courses	6021819008	117.95	
27 E 400 415 158100 341			SPECIAL EDUC./MULTICATEGORICAL	HANDICAPPED/FOOD		117.95	
			002000991355	Food for incentives/rewards for Resource Room students, food for life skills/math pull out instructional courses	6021819008	12.81	
27 E 400 415 158100 341			SPECIAL EDUC./MULTICATEGORICAL	HANDICAPPED/FOOD		12.81	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			003000241746	BLESSINGS IN A BACKPACK	0	136.77	
21 E 800 415 110000 941				SPECIAL PROJECTS/ELEMENTARY CURRICULUM/FOOD		136.77	
			007000270716	FOOD	0	17.90	
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		17.90	
			007003551704	FOOD	0	36.70	
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		36.70	
76247 COUNTY MARKET - F&CE ACCT 8007		10/25/2018	SEPTEMBER 2018	Open purchase order for groceries for FCS classes	4011819036	184.48	184.48
10 E 400 415 135000 000				GENERAL FUND/FAMILY & CONSUMER EC/FOOD		184.48	
76248 DALCO		10/25/2018	3368474	SQUEEGEE, EXTENSION POLE	0	146.30	146.30
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		146.30	
76249 DELTA DENTAL OF WISCONSIN		10/25/2018	1224491	Group: 09713 NOVEMBER DENTAL PREMIUM	0	10,153.84	10,153.84
10 L 000 000 811632 000				GENERAL FUND/DENTAL INS.		10,153.84	
76250 DON JOHNSTON		10/25/2018	00443818	WRITER AND SNAP AND READ ONE YEAR - YEAR 1 OF 3	1011819001	1,920.24	1,920.24
10 E 800 435 120000 000				GENERAL FUND/REGULAR CURRICULUM/PROGRAMMED COMPUTER SOF		1,920.24	
76251 DEPT SAFETY & PROFESSIONAL SER		10/25/2018	484737	PERMIT TO OPERATE FEE	0	50.00	50.00
10 E 800 940 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/DUES & FEES		50.00	
76252 E.O. JOHNSON CO. INC.		10/25/2018	23491850	MPS CONTRACT	0	2,035.13	2,035.13
10 E 800 411 258400 000				GENERAL FUND/COPYING/DUPPLICATING/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	
76253 FASTENAL COMPANY		10/25/2018	WIABB24176	1/2 USS F/W GALV, 1/2-12X2-1/2 A307A G	0	11.20	11.20
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		11.20	
76254 FOLLETT SCHOOL SOLUTIONS, INC.		10/25/2018	303107F	2018-2019 - CE - 432 - Follett	2001819006	16.29	379.98
10 E 100 432 222200 000				GENERAL FUND/LMC - INST SERVICE/LIBRARY BOOKS		16.29	
			303159F	2018-2019 - MS - 432 - Follett	2001819027	190.06	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 200 432 222200 000			GENERAL FUND/LMC - INST	SERVICE/LIBRARY BOOKS		190.06	
			324526F	2018-2019 - MS - 431 - Follett	2001819025	6.99	
10 E 200 431 222200 000			GENERAL FUND/LMC - INST	SERVICE/AUDIO-VISUAL MEDIA		6.99	
			325083	2018-2019 - MS - 432 - Follett	2001819027	119.46	
10 E 200 432 222200 000			GENERAL FUND/LMC - INST	SERVICE/LIBRARY BOOKS		119.46	
			325090F	2018-2019 - MS - 431 - Follett	2001819025	47.18	
10 E 200 431 222200 000			GENERAL FUND/LMC - INST	SERVICE/AUDIO-VISUAL MEDIA		47.18	
76255	FRED C GLOECKNER& COMPANY INC	10/25/2018	1262427-00	Fred C. Gloeckner & Company Incorporated- General greenhouse supplies for classes. Pots, trays, tools, fertilizers, flower plugs, seeds, etc.. Instructor will order and turn in invoice as needed.	4011819125	42.10	42.10
10 E 200 411 131000 000			GENERAL FUND/AGRICULTURE/GENERAL	SUPPLIES		8.42	
10 E 400 411 131000 000			GENERAL FUND/AGRICULTURE/GENERAL	SUPPLIES		33.68	
76256	HALLMAN LINDSAY	10/25/2018	I0255356	GOAL LINE READY-MIX WHITE	0	630.00	630.00
10 E 800 411 254300 000			GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL	SUPPLIES		630.00	
76257	HAMMELMAN RESOURCES, LLC	10/25/2018	OCT 21.2018	JANUARY- OCTOBER, 2018 EXIT INTERVIEWS - 4 PARTICIPANTS	0	120.00	120.00
10 E 800 310 232100 000			GENERAL FUND/OFFICE OF SUPERINTENDENT/PERSONAL	SERVICES		120.00	
76258	HENRY J SANCHEZ	10/25/2018	EVENT WORKER	VARSITY VOLLEYBALL LINE JUDGE - 6 MATCHES	0	162.00	162.00
10 E 400 310 162121 000			GENERAL FUND/GIRLS VOLLEYBALL/PERSONAL	SERVICES		162.00	
76259	PHILIP OR KAREN HUBER	10/25/2018	EVENT WORKER	VARSITY FOOTBALL CHAIN GANG 10/12/18	0	27.00	54.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 400 310 162210 000				GENERAL FUND/FOOTBALL/PERSONAL SERVICES		27.00	
				EVENT WORKER			
				VARSITY FOOTBALL	0	27.00	
				CHAIN GANG			
				09/27/18			
10 E 400 310 162210 000				GENERAL FUND/FOOTBALL/PERSONAL SERVICES		27.00	
76260 JERRY HULL		10/25/2018	EVENT WORKER	COMPUTER SWIM	0	27.00	27.00
				MEET 10/11/18			
10 E 400 310 162124 000				GENERAL FUND/GIRLS SWIMMING/PERSONAL SERVICES		27.00	
76261 IROW		10/25/2018	278617	CONFIDENTIAL	0	40.00	40.00
				SHREDDING			
10 E 800 320 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/PROPERTY SERVICE		40.00	
76262 JOHNSON BLOCK		10/25/2018	455789	AUDIT FINANCIAL	0	3,450.00	3,450.00
				STATEMENTS YEAR			
				END JUNE 30, 2018			
				PROGRESS BILL			
10 E 800 310 231700 000				GENERAL FUND/BOARD OF ED. AUDIT/PERSONAL SERVICES		3,450.00	
76263 NATHAN LARSEN		10/25/2018	REIMBURSEMENT	GOOGLE	0	10.00	10.00
				CERTIFICATION			
10 E 800 386 221300 609				GENERAL FUND/INST. STAFF SERV. - TRAINING/PAYMENT TO CE		10.00	
76264 VICKI LEE		10/25/2018	EVENT WORKER	TIMER SWIM MEET	0	27.00	27.00
				10/11/18			
10 E 400 310 162124 000				GENERAL FUND/GIRLS SWIMMING/PERSONAL SERVICES		27.00	
76265 LOPEZ, GABINO		10/25/2018	REIMBURSEMENT	LUNCH ACCOUNT	0	50.00	50.00
				REFUND			
50 R 800 251 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/PUPILS		50.00	
76266 MADISON NATIONAL LIFE		10/25/2018	1317526	STD PREMIUM	0	273.84	273.84
				NOVEMBER 2018			
10 L 000 000 811635 000				GENERAL FUND/DISABILITY		201.60	
27 L 000 000 811635 000				SPECIAL EDUC./DISABILITY		72.24	
76267 Vendor Continued Void		10/25/2018					0.00
76268 MARSHFIELD BOOK & STATIONARY		10/25/2018	350526	Classroom	1021819002	9.08	545.48
				supplies			
10 E 100 411 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES		9.08	
			350527	2018-19 CLASSROOM	2021819021	89.89	
				SUPPLIES			
10 E 200 411 122000 000				GENERAL FUND/ENGLISH/GENERAL SUPPLIES		89.89	
			350528	EP3072 context	2021819014	29.61	
				clue practice			
				cards			



Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 200 411 122000 000				GENERAL FUND/ENGLISH/GENERAL SUPPLIES		29.61	
			350529	2018-2019 - CE - 411 - Supplies	2001819022	6.06	
10 E 100 411 222200 000				GENERAL FUND/LMC - INST SERVICE/GENERAL SUPPLIES		6.06	
			350530	classroom supplies	3001819001	63.00	
10 E 100 411 122000 141				GENERAL FUND/ENGLISH/GENERAL SUPPLIES		63.00	
			350531	Instructional Materials	3021819000	33.78	
10 E 800 411 223910 000				GENERAL FUND/READING SPECIALIST/GENERAL SUPPLIES		29.05	
10 E 901 411 122000 141				GENERAL FUND/ENGLISH/GENERAL SUPPLIES		4.73	
			350532	Middle School Supplies	2021819017	142.04	
10 E 200 411 120000 000				GENERAL FUND/REGULAR CURRICULUM/GENERAL SUPPLIES		142.04	
			350533	INVENTORY SUPPLIES FOR DISTRICT	1011819006	46.80	
10 E 800 411 120000 000				GENERAL FUND/REGULAR CURRICULUM/GENERAL SUPPLIES		46.80	
			350534	Desk Calendars	4011819155	22.04	
10 E 400 411 120000 000				GENERAL FUND/REGULAR CURRICULUM/GENERAL SUPPLIES		22.04	
			350535	Middle School Supplies	2021819017	94.48	
10 E 200 411 120000 000				GENERAL FUND/REGULAR CURRICULUM/GENERAL SUPPLIES		94.48	
			350536	POST-IT NOTE DISPENSER	4011819062	8.70	
10 E 400 411 120000 000				GENERAL FUND/REGULAR CURRICULUM/GENERAL SUPPLIES		8.70	
76269 MEYER BUILDINGS, INC.		10/25/2018	1747	MAX RIB KYNAR, JTRIM, HEX PLATE, SCREW	0	1,423.95	1,449.95
21 E 800 411 253200 939				SPECIAL PROJECTS/OPERATION-SITES/GENERAL SUPPLIES		1,423.95	
			1796	10'3" J TRIM EVERGREEN	0	26.00	
21 E 800 411 253200 939				SPECIAL PROJECTS/OPERATION-SITES/GENERAL SUPPLIES		26.00	
76270 NATIONAL ELEVATOR INSPECTION S		10/25/2018	0328010	ROUTINE INSPECTION	0	64.33	64.33
10 E 800 320 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/PROPERTY SERVICE		64.33	
76271 JASON PENRY		10/25/2018	SEPT - OCT 2018	MILEAGE - 340.4 MILES	0	185.52	185.52

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
27 E 800 342 223300 341				SPECIAL EDUC./EEN DIRECTOR/EMPLOYEE TRAVEL & EXP.		185.52	
76272	DEPART OF PUBLIC INSTRUCTION	10/25/2018	INV-01135-G8S9Y7	2018-2019 - HS/MS/CE - 435 - WISCAT	2001819015	200.00	600.00
10 E 100 435 222200 000				GENERAL FUND/LMC - INST SERVICE/PROGRAMMED COMPUTER SOF		0.00	
10 E 200 435 222200 000				GENERAL FUND/LMC - INST SERVICE/PROGRAMMED COMPUTER SOF		0.00	
10 E 400 435 222200 000				GENERAL FUND/LMC - INST SERVICE/PROGRAMMED COMPUTER SOF		200.00	
			INV-01136-K9S6L4	2018-2019 - HS/MS/CE - 435 - WISCAT	2001819015	200.00	
10 E 100 435 222200 000				GENERAL FUND/LMC - INST SERVICE/PROGRAMMED COMPUTER SOF		0.00	
10 E 200 435 222200 000				GENERAL FUND/LMC - INST SERVICE/PROGRAMMED COMPUTER SOF		200.00	
10 E 400 435 222200 000				GENERAL FUND/LMC - INST SERVICE/PROGRAMMED COMPUTER SOF		0.00	
			INV-01137-Z4X4K5	2019 WISCAT	2001819015	200.00	
10 E 100 435 222200 000				GENERAL FUND/LMC - INST SERVICE/PROGRAMMED COMPUTER SOF		200.00	
10 E 200 435 222200 000				GENERAL FUND/LMC - INST SERVICE/PROGRAMMED COMPUTER SOF		0.00	
10 E 400 435 222200 000				GENERAL FUND/LMC - INST SERVICE/PROGRAMMED COMPUTER SOF		0.00	
76273	ANITA SCHMEISER	10/25/2018	EVENT WORKER	TIMER SWIM MEET 10/11/18	0	27.00	27.00
10 E 400 310 162124 000				GENERAL FUND/GIRLS SWIMMING/PERSONAL SERVICES		27.00	
76274	CAITLIN SCHMEISER	10/25/2018	EVENT WORKER	TIMER SWIM MEET 10/11/18	0	27.00	27.00
10 E 400 310 162124 000				GENERAL FUND/GIRLS SWIMMING/PERSONAL SERVICES		27.00	
76275	SCHOOL SPECIALTY	10/25/2018	308103191742	supplies	6021819068	190.90	190.90
27 E 800 411 156600 341				SPECIAL EDUC./SPEECH/LANGUAGE/GENERAL SUPPLIES		58.54	
27 E 800 440 156600 341				SPECIAL EDUC./SPEECH/LANGUAGE/NON-CAPITAL EQUIPMENT		132.36	
76276	SHELL	10/25/2018	79387155810	ACCT: 079 387 155 - GAS CHARGES	0	243.19	243.19
10 E 800 342 252000 000				GENERAL FUND/FISCAL/EMPLOYEE TRAVEL & EXP.		45.79	
27 E 400 348 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/VEHICLE FUEL		29.06	
10 E 400 348 162210 000				GENERAL FUND/FOOTBALL/VEHICLE FUEL		21.98	
10 E 400 348 162308 000				GENERAL FUND/BOYS/GIRLS XC/VEHICLE FUEL		23.08	
10 E 800 348 171000 391				GENERAL FUND/CULTURAL/SOCIALLY DISADVANTAGE/VEHICLE FUE		50.97	
10 E 400 348 161311 000				GENERAL FUND/FUTURE FARMERS OF AMERICA/VEHICLE FUEL		39.34	
10 E 400 348 161310 000				GENERAL FUND/FUTURE BUSINESS LEADERS OF AM./VEHICLE FUE		18.96	
10 E 800 342 221300 609				GENERAL FUND/INST. STAFF SERV. - TRAINING/EMPLOYEE TRAV		14.01	
76277	ROD SMAZAL	10/25/2018	EVENT WORKER	VARSITY FOOTBALL CHAIN GANG - 4 GAMES	0	108.00	108.00
10 E 400 310 162210 000				GENERAL FUND/FOOTBALL/PERSONAL SERVICES		108.00	
76278	STOP IT	10/25/2018	24535	STOPIT LICENSES-	0	5,000.00	5,000.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				K-12 FOR PERIOD 08/24/18-08/23-19 STOPIT IMS - K-12 INCIDENT MONITORING FOR PERIOD 08/24/18-08/23/19 ROUND 1			
10 E 800 360 295000 608			GENERAL FUND/ADMIN TECHNOLOGY SERVICES/DATA PROCESSING-			5,000.00	
76279 JUDY SWEDA		10/25/2018	EVENT WORKER	TIMER SWIM MEET 10/11/18	0	27.00	27.00
10 E 400 310 162124 000			GENERAL FUND/GIRLS SWIMMING/PERSONAL SERVICES			27.00	
76280 TEAM SPORTING GOODS INC		10/25/2018	AAF011221	Gym padding on west wall	8011819037	1,885.00	2,738.88
10 E 800 440 162001 000			GENERAL FUND/ATHLETICS-GENERAL/NON-CAPITAL EQUIPMENT			1,885.00	
			AAF011405	Middle School Girls basketball	8011819001	111.80	
10 E 200 411 162105 000			GENERAL FUND/GIRLS BASKETBALL/GENERAL SUPPLIES			111.80	
			AAF011406	Womens basketballs. scorebooks, Slipp Knott refill, basketball nets, whistles	8011819039	630.28	
10 E 400 411 162105 000			GENERAL FUND/GIRLS BASKETBALL/GENERAL SUPPLIES			630.28	
			AAF011408	Boys Middle School Basketball	8011819000	111.80	
10 E 200 411 162205 000			GENERAL FUND/BOYS BASKETBALL/GENERAL SUPPLIES			111.80	
76281 THEYERL, TED		10/25/2018	EVENT WORKER	CONFERENCE CROSS COUNTRY MEET	0	27.00	27.00
10 E 400 310 162308 000			GENERAL FUND/BOYS/GIRLS XC/PERSONAL SERVICES			27.00	
76282 TIERNEY BROTHERS INC		10/25/2018	781804	SMARTBOARD PARTS	2011819010	354.22	354.22
10 E 100 480 110000 332			GENERAL FUND/ELEMENTARY CURRICULUM/SUPPLIES - TECHNOLOG			354.22	
76283 WE ENERGIES		10/25/2018	ADAMS STREET	9/13/18-10/12/18	0	3.40	1,811.11
10 E 800 331 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT			3.40	
			ELEMENTARY SCHOOL	9/13/18-10/12/18	0	352.24	
10 E 800 331 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT			352.24	
			GREENHOUSE	9/13/18-10/12/18	0	15.01	
10 E 800 331 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT			15.01	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 800 331 253300 000			HIGH SCHOOL BACK	9/13/18-10/12/18	0	890.66	
			GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT			890.66	
10 E 800 331 253300 000			HIGH SCHOOL FRONT	9/13/18-10/12/18	0	549.80	
			GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT			549.80	
76284 KRIS WEHRMAN		10/25/2018	EVENT WORKER	TIMER SWIM MEET	0	27.00	27.00
10 E 400 310 162124 000				10/11/18			
			GENERAL FUND/GIRLS SWIMMING/PERSONAL SERVICES			27.00	
76285 WI ASSN OF SKILLS USA		10/25/2018	1140	2018-2019	0	150.00	150.00
				SKILLSUSA ANNUAL			
10 E 400 940 161333 000			GENERAL FUND/VOC.INDUSTRIAL CLUBS OF AM./DUES & FEES	AFFILIATION FEE		150.00	
76286 WIAA		10/25/2018	2018 FOOTBALL	2018 FOOTBALL	0	518.10	518.10
				PLAYOFF FINANCIAL			
10 E 400 940 162210 000			GENERAL FUND/FOOTBALL/DUES & FEES	STATEMENT		518.10	
76287 XCEL ENERGY		10/25/2018	ADAMS HOUSE	09/06/18-10/07/18	0	162.73	10,143.81
10 E 800 336 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICITY OTHER T			162.73	
10 E 800 336 253300 000			BALL PARK	09/06/18-10/07/18	0	996.92	
			GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICITY OTHER T			996.92	
10 E 800 336 253300 000			ELEMENTARY SCHOOL	09/06/18-10/07/18	0	1,456.41	
			GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICITY OTHER T			1,456.41	
10 E 800 336 253300 000			HIGH SCHOOL	09/06/18-10/07/18	0	7,527.75	
			GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICITY OTHER T			7,527.75	

52 Computer Check(s) For a Total of 100,735.43

	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
100000	INSTRUCTION							
110000	ELEMENTARY CURRICULUM							
SALARIES	937,047.00	213,910.84	22.83	923,226.00	170,156.93	18.43	0.00	753,069.07
EMPLOYEE BENEFITS	536,795.00	98,713.05	18.39	520,325.00	89,612.46	17.22	0.00	430,712.54
PURCHASED SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NON-CAPITAL OBJECTS	21,790.00	22,057.56	101.23	43,086.00	40,822.42	94.75	7,588.45	-5,324.87
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	334,681.45	22.38	1,486,637.00	300,591.81	20.22	8,548.45	1,177,496.74
120000	REGULAR CURRICULUM							
SALARIES	1,664,057.00	371,832.11	22.34	1,608,102.00	310,968.60	19.34	0.00	1,297,133.40
EMPLOYEE BENEFITS	799,863.00	146,972.30	18.37	768,268.00	135,069.58	17.58	0.00	633,198.42
PURCHASED SERVICES	3,900.00	0.00	0.00	2,592.00	678.36	26.17	1,840.64	73.00
NON-CAPITAL OBJECTS	63,779.00	42,519.52	66.67	111,657.00	75,507.53	67.62	23,351.58	12,797.89
CAPITAL OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	4,536.00	995.00	21.94	5,847.00	870.00	14.88	4,736.68	240.32
REGULAR CURRICULUM	2,536,135.00	562,318.93	22.17	2,496,466.00	523,094.07	20.95	29,928.90	1,943,443.03
130000	VOCATIONAL CURRICULUM							
SALARIES	193,372.00	42,687.71	22.08	213,180.00	43,710.00	20.50	0.00	169,470.00
EMPLOYEE BENEFITS	106,835.00	18,340.51	17.17	125,692.00	22,330.38	17.77	0.00	103,361.62
PURCHASED SERVICES	5,089.00	2,578.72	50.67	4,690.00	3,053.02	65.10	1,800.00	-163.02
NON-CAPITAL OBJECTS	39,823.00	18,598.94	46.70	74,844.00	47,584.07	63.58	32,392.10	-5,132.17
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	82,205.88	23.81	418,496.00	116,732.47	27.89	34,222.10	267,541.43
140000	PHYSICAL CURRICULUM							
SALARIES	159,530.00	42,005.14	26.33	164,249.00	35,270.81	21.47	0.00	128,978.19
EMPLOYEE BENEFITS	77,176.00	17,372.36	22.51	75,327.00	14,040.63	18.64	0.00	61,286.37
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	0.00	17.00

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
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	62,869.06	25.59	244,701.00	50,719.44	20.73	3,600.00	190,381.56
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	34,115.94	27.63	128,208.00	38,445.93	29.99	0.00	89,762.07
EMPLOYEE BENEFITS	18,941.00	4,127.29	21.79	16,344.00	4,818.62	29.48	0.00	11,525.38
PURCHASED SERVICES	36,790.00	9,333.05	25.37	38,873.00	11,611.84	29.87	12,342.50	14,918.66
NON-CAPITAL OBJECTS	35,702.00	21,050.69	58.96	34,459.00	18,048.54	52.38	17,652.87	-1,242.41
CAPITAL OBJECTS	22,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	20,395.00	6,834.28	33.51	19,360.00	6,376.90	32.94	8,932.00	4,051.10
CO-CURRICULAR	257,824.00	75,461.25	29.27	237,244.00	79,301.83	33.43	38,927.37	119,014.80
170000	SPECIAL NEEDS							
SALARIES	154,820.00	34,251.53	22.12	156,507.00	34,053.97	21.76	0.00	122,453.03
EMPLOYEE BENEFITS	119,390.00	17,874.43	14.97	110,855.00	16,245.26	14.65	0.00	94,609.74
PURCHASED SERVICES	15.00	0.00	0.00	50.00	31.25	62.50	0.00	18.75
NON-CAPITAL OBJECTS	3,943.00	269.32	6.83	3,853.00	1,209.95	31.40	0.00	2,643.05
CAPITAL OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	2,000.00	1,120.00	56.00	2,320.00	480.00	20.69	800.00	1,040.00
SPECIAL NEEDS	280,168.00	53,515.28	19.10	273,585.00	52,020.43	19.01	800.00	220,764.57
INSTRUCTION	5,160,773.00	1,171,051.85	22.69	5,157,129.00	1,122,460.05	21.77	116,026.82	3,918,642.13

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	38,856.45	24.85	172,306.00	39,150.70	22.72	0.00	133,155.30
EMPLOYEE BENEFITS	87,884.00	15,783.63	17.96	103,874.00	18,084.97	17.41	0.00	85,789.03
PURCHASED SERVICES	9,323.00	3,829.50	41.08	9,265.00	3,672.27	39.64	2,300.00	3,292.73
NON-CAPITAL OBJECTS	3,295.00	3,134.40	95.13	16,103.00	1,877.51	11.66	4,410.01	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	0.00	0.00	140.00	0.00	0.00	140.00	0.00
PUPIL SERVICES	256,977.00	61,603.98	23.97	301,688.00	62,785.45	20.81	6,850.01	232,052.54
220000	INSTRUCTIONAL STAFF SERVICES							
SALARIES	194,984.00	39,728.45	20.38	189,680.00	40,043.21	21.11	0.00	149,636.79
EMPLOYEE BENEFITS	113,674.00	18,277.63	16.08	122,776.00	20,699.67	16.86	0.00	102,076.33
PURCHASED SERVICES	45,692.00	18,797.11	41.14	53,879.00	17,060.12	31.66	677.73	36,141.15
NON-CAPITAL OBJECTS	57,844.00	22,539.72	38.97	117,573.00	80,570.64	68.53	35,900.79	1,101.57
CAPITAL OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	1,063.00	339.00	31.89	1,157.00	199.00	17.20	102.27	855.73
INSTRUCTIONAL STAFF SERVI	413,257.00	99,681.91	24.12	485,065.00	158,572.64	32.69	36,680.79	289,811.57
230000	GENERAL ADMINISTRATION							
SALARIES	141,000.00	46,427.88	32.93	187,369.00	55,005.08	29.36	0.00	132,363.92
EMPLOYEE BENEFITS	53,359.00	14,920.98	27.96	64,739.00	18,177.95	28.08	0.00	46,561.05
PURCHASED SERVICES	55,840.00	19,354.79	34.66	50,914.00	6,323.06	12.42	0.00	44,590.94
NON-CAPITAL OBJECTS	9,698.00	1,317.15	13.58	9,150.00	2,280.88	24.93	0.00	6,869.12
CAPITAL OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	8,500.00	6,425.96	75.60	10,500.00	8,270.32	78.76	0.00	2,229.68
GENERAL ADMINISTRATION	268,397.00	88,446.76	32.95	322,672.00	90,057.29	27.91	0.00	232,614.71
240000	BUILDING ADMINISTRATION							
SALARIES	361,390.00	112,731.23	31.19	404,003.00	132,433.15	32.78	0.00	271,569.85
EMPLOYEE BENEFITS	202,515.00	50,088.22	24.73	235,134.00	56,318.19	23.95	0.00	178,815.81
PURCHASED SERVICES	0.00	0.00	0.00	800.00	499.00	62.38	800.00	-499.00
NON-CAPITAL OBJECTS	7,310.00	1,875.30	25.65	5,800.00	1,351.89	23.31	5,824.00	-1,375.89



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	164,694.75	28.77	647,052.00	192,047.23	29.68	6,624.00	448,380.77
250000	BUSINESS ADMINISTRATION							
SALARIES	444,395.00	157,065.14	35.34	452,280.00	151,304.62	33.45	0.00	300,975.38
EMPLOYEE BENEFITS	255,636.00	67,507.50	26.41	281,666.00	78,617.58	27.91	0.00	203,048.42
PURCHASED SERVICES	1,066,333.00	304,592.43	28.56	1,105,970.00	275,824.78	24.94	1,000.00	829,145.22
NON-CAPITAL OBJECTS	113,244.00	57,404.61	50.69	130,075.00	32,872.45	25.27	0.00	97,202.55
CAPITAL OBJECTS	0.00	0.00	0.00	51,000.00	0.00	0.00	0.00	51,000.00
INSURANCE & JUDGMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	1,500.00	355.00	23.67	1,500.00	250.00	16.67	0.00	1,250.00
BUSINESS ADMINISTRATION	1,881,108.00	586,924.68	31.20	2,022,491.00	538,869.43	26.64	1,000.00	1,482,621.57
260000	CENTRAL SERVICES							
SALARIES	17,650.00	3,606.22	20.43	0.00	1.15	0.00	0.00	-1.15
EMPLOYEE BENEFITS	18,953.00	1,830.04	9.66	0.00	149.99	0.00	0.00	-149.99
PURCHASED SERVICES	202,500.00	50,617.77	25.00	32,000.00	7,040.60	22.00	0.00	24,959.40
NON-CAPITAL OBJECTS	117,050.00	66,483.65	56.80	0.00	461.79	0.00	0.00	-461.79
CAPITAL OBJECTS	16,000.00	598.25	3.74	1,000.00	206.00	20.60	0.00	794.00
OTHER OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CENTRAL SERVICES	372,153.00	123,135.93	33.09	33,000.00	7,859.53	23.82	0.00	25,140.47
270000	INSURANCE							
INSURANCE & JUDGMENTS	126,506.00	117,966.00	93.25	122,244.00	117,154.00	95.84	0.00	5,090.00
INSURANCE	126,506.00	117,966.00	93.25	122,244.00	117,154.00	95.84	0.00	5,090.00



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	3,459.81	18.41	0.00	15,336.19
EMPLOYEE BENEFITS	175,000.00	5,339.87	3.05	192,183.00	6,783.59	3.53	0.00	185,399.41
PURCHASED SERVICES	2,593.00	547.00	21.10	210,758.00	67,440.17	32.00	0.00	143,317.83
NON-CAPITAL OBJECTS	0.00	0.00	0.00	3,500.00	2,115.00	60.43	0.00	1,385.00
CAPITAL OBJECTS	0.00	0.00	0.00	8,400.00	8,400.00	100.00	0.00	0.00
OTHER SUPPORT SERVICES	177,593.00	5,886.87	3.31	433,637.00	88,198.57	20.34	0.00	345,438.43
SUPPORT SERVICES	4,068,471.00	1,248,340.88	30.68	4,367,849.00	1,255,544.14	28.75	51,154.80	3,061,150.06
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	0.00	0.00	1,480,041.00	0.00	0.00	0.00	1,480,041.00
NON-CAPITAL OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GEN. TUITION PAYMENTS	1,092,954.00	0.00	0.00	1,480,041.00	0.00	0.00	0.00	1,480,041.00
490000	NON-PROGRAM TRANSACTIONS							
OTHER OBJECTS	0.00	1,225.13	0.00	1,325.00	1,325.45	100.03	0.00	-0.45
NON-PROGRAM TRANSACTIONS	0.00	1,225.13	0.00	1,325.00	1,325.45	100.03	0.00	-0.45
NON-PROGRAM TRANSACTIONS	2,218,721.00	6,973.43	0.31	2,595,022.00	1,325.45	0.05	0.00	2,593,696.55

	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	2,426,366.16	21.19	12,120,000.00	2,379,329.64	19.63	167,181.62	9,573,488.74

Number of Accounts: 3742

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

# 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 <sup>H</sup>	3	4	5	6		1	2	3	4
5	6	7	8	9	9	10	11	12	13	7	8	9	10 <sup>PT</sup>	11
12	13	14	15	16	16	17	18	19	20	14	15	16	17	18
19 <sup>NT</sup>	20 <sup>NT</sup>	21 <sup>IN</sup>	22 <sup>IN</sup>	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 <sup>Q</sup>	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 <sup>Q</sup>	17 <sup>IN</sup>
18	19	20	21	22	23	24	25	26	27	20	21	22	23	24
25	26	27 <sup>IN</sup>	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 <sup>MU</sup>	2	3	4	5	6			1	2	3
10	11	12	13	14	9	10	11	12 <sup>PT</sup>	13	6	7	8	9 <sup>MU</sup>	10
17	18	19	20	21	16	17	18	19	20	13	14	15	16	17
24	25	26	27	28	23	24	25 <sup>Q</sup>	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 <sup>H</sup>	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. 10<sup>th</sup> and March 12<sup>th</sup> for P/T Conferences & June<sup>th</sup>

May 22, 2020 ..... Graduation

June 5, 2020 ..... Students' Last Day of School

**Student Instructional Days** ..... **180**

Parent/Teacher Conferences –

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

Inservice (August 21, 22, Nov. 27, 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. 10<sup>th</sup> from 1:00 to 4:00 and 5:00 to 8:45  
March 12<sup>th</sup> 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

## Conference Attendance October 11, 2018

*Updated 10/12/2018*

<u>Elementary</u>	Attended	Enrolled	
PreK	43	44	97.73%
K	45	53	84.91%
1	54	63	85.71%
2	60	69	86.96%
3	60	66	90.91%
4	62	68	91.18%
5	53	64	82.81%
	<b>377</b>	<b>427</b>	<b>88.29%</b>

### MIDDLE SCHOOL

Skubal	39	65	60.00%
Fischer	33	65	50.77%
McClellan		65	0.00%
	<b>72</b>	<b>195</b>	<b>36.92%</b>
Olson	30	68	44.12%
Slack	38	68	55.88%
Adams		68	0.00%
	<b>68</b>	<b>204</b>	<b>33.33%</b>
Kirker	27	65	41.54%
Sweda	16	65	24.62%
Graun	19	65	29.23%
	<b>62</b>	<b>195</b>	<b>31.79%</b>

Denzine	7/5th
	3/6th
	2/7th
Friedli	8 of 11
Healy	2/4th
	1/5th
	3/6th
	3/7th
	2/8th

### MS Encore

Szemborski	2	16	12.50%
Kolb	6	32	18.75%
Guy	31	198	15.66%
Kleinschmidt	4	30	13.33%
	<b>43</b>	<b>276</b>	<b>15.58%</b>

**HIGH SCHOOL**

Homeyer	28	139	20.14%
Buchanan	16	118	13.56%
Szemborski	3	45	6.67%
Ensign	13	90	14.44%
Wright	16	169	9.47%
Sieracki	26	127	20.47%
Kolb	30	129	23.26%
Bartelt	36	175	20.57%
Sazama	34	125	27.20%
Oehmichen	13	110	11.82%
Walters	4	81	4.94%
Larson	2	75	2.67%
Kleinschmidt	10	42	23.81%
Hannan	3	84	3.57%
	<b>234</b>	<b>1509</b>	<b>15.51%</b>

Krauss 12

Schalow	9 of ?
Tyznik	5 of 25
Feiten	3 of ?

Shanks

33 of 140

## **COMPULSORY STUDENT ATTENDANCE REVIEW**

Students are expected to attend school regularly during such times as school is in session in accordance with state law. The principal shall be the truancy officer and he/she shall investigate cases of suspected truancy.

LEGAL REFERENCE: Wisconsin Stats. 118.15, 118.153, 118.16, 118.165  
CROSS REFERENCE: Rule #431 – Attendance Regulations  
School District Truancy Plan

## ATTENDANCE REGULATIONS

### I. PHILOSOPHY

Regular school attendance is one of the most valuable records a student can develop during his school career. Attendance and promptness indicate strength of character which is essential to successful employment and efficiency as an adult.

Frequent absences of pupils from regular classroom learning experiences disrupt the continuity of the instructional process. The benefit of regular classroom instruction is lost and cannot be entirely regained, even by extra after-school instruction. Consequently, many pupils who miss school frequently experience great difficulty in achieving the maximum benefits of schooling. Indeed, many pupils in these circumstances are able to achieve only mediocre success in their academic programs. The school cannot teach pupils who are not present. The entire process of education requires a regular continuity of instruction, classroom participation, learning experiences and study in order to reach the goal of maximum educational benefits for each individual child. The regular contact of the pupils with one another in the classroom and their participation in well-planned instructional activity under the tutelage of a competent teacher are vital to this purpose.

Individual classroom teachers establish certain academic requirements in order for a student to gain credit in a course. Weighing class recitation, attitude, and effort with such staples of grading of daily work, quiz grades, and examination grades is an appropriate method of grading which also strikes at the problem of non-attendance. Thus, a student who misses considerable schooling, even though excused, may likely find they are achieving a much lower grade or possibly failing the course due to high absenteeism.

Parent conferences and communication with school administration, teachers, and counselors are essential. A positive and cooperative effort by parents and school should prevent excessive absence and the resulting consequences.

### II. ATTENDANCE

#### A. Compulsory School Attendance State Statute – 118.15 (1) (a)

Unless the child has a legal excuse or has graduated from high school, any person having under control a child who is between the ages of 6 and 18 years, shall cause such child to attend school regularly during the full period and hours, religious holidays excepted, that the public or private school in which such child should be enrolled is in session until the end of the school term, quarter, or semester of the school year in which the child becomes 18 years of age.

#### B. Students of the School District of Colby will be legally excused from school for the following reasons:

1. Evidence that the student is not in proper physical or mental condition to attend school. (A written statement from a physician or other provider may be requested to verify illness.)
2. Funerals and religious services as requested by the parents.
3. Medical, dental, chiropractic, optometry or other valid professional or court appointments that could not be scheduled outside of the regular school day.
4. Family emergency in the immediate family.
5. A quarantine as imposed by a public health officer.
6. Approved school activities during class time.

7. A planned and/or anticipated absence as outlined in state law allows a parent or guardian to excuse a child for up to ten days in a school year for any reason. The law requires the parent to excuse the child in writing prior to the absence.

Anytime a student misses a class for any reason, that student must make arrangements with the teacher whose class has been missed to make up all work to the satisfaction of that teacher. Failure to make up all work to the satisfaction of that teacher will result in either an incomplete, a failure, or no credit. One (1) day will be allowed for make up for each day of school missed. Students may not have their grades reduced in a class solely as a consequence of being absent from school.

- C. The superintendent of schools or his designee shall be the truancy officer of the district. Truancy will be reported and handled in compliance with State Statute 118.16., 118.16 (1) (c) "Habitual Truant" as defined by state law means any pupil who is absent without an acceptable excuse for part or all of five or more school days during a semester. "Truancy" means absence of part or all of one or more days from school during which the school attendance officer, principal, or teacher has not been notified of the legal cause of such absence by the parent or guardian of the absent pupil, and also means intermittent attendance carried on for the purpose of defeating the intent of s. 118.15.
- D. Teachers as prescribed under State Statute 118.18 shall keep accurate and daily attendance records of all students under his/her charge.
- E. As a consequence of truancy, students may be assigned detention, in-school suspension, or directed study conditions with a teacher/supervisor to remedy this behavior. Truancy is also governed by municipal ordinance.



**Dear Colby School District,**

The Wisconsin Association of School Boards (WASB) and School Perceptions, an independent Wisconsin research firm, have created the *Annual Board Development Tool*, an online survey tool aligned with the *Key Work of School Boards*.



The intent of the survey tool is to give your board an opportunity to clearly see which areas of governance you agree on and which areas require more discussion. It is intended to be the start of a conversation at the local level.

**Administration of the 2018-19 Annual Board Development Tool is FREE!**

**Step 1:** Distribute one of the enclosed letters to each board member (and the superintendent if he/she is participating). Each letter contains a unique survey access code that can only be used by one person.

**Step 2:** Provide time for each board member to go to [www.feedback2000.com](http://www.feedback2000.com), enter the survey access code and complete the survey. The tool contains 54 items and typically takes about 20 minutes to complete. If a board member cannot complete the survey in one sitting, he/she can log in using the same access code and the survey will pick up where it was left off.

**Step 3:** Once all board members have completed the survey, log in to view the aggregate results:

- Go to: <https://www.schoolperceptions.com/>
- Click on the “Client Login” button
- In the Email field, enter your special project code: **Board5502730**
- In the Password field, enter: **lorifroc**

**The deadline for accessing the 2018-19 Annual Board Development Tool is June 30, 2019.**

**Step 4: Optional services available:**

- ✓ Upon request, School Perceptions can provide a written report (fee-based) that includes:
  - Itemized state comparison
  - Itemized longitudinal comparison
  - Key Work of School Boards Index report
- ✓ If a School Perceptions report is ordered, the WASB consulting team will provide an additional, complimentary analysis with recommendations for next steps.
- ✓ Additional on-site facilitation and other services from the WASB are available on a fee basis.

**To order optional services or if you have questions contact:**

Guy Leavitt, WASB Director of Organizational Consulting Services:  
[gleavitt@wasb.org](mailto:gleavitt@wasb.org) or 608-864-0631

Bill Foster, School Perceptions President:  
[bfoster@schoolperceptions.com](mailto:bfoster@schoolperceptions.com) or 262-299-0329

## Principles of Coherent Governance®

1. The Board is accountable to the owners, and serves as their trustee.
2. The Board, not individual members, governs the organization by majority vote.
3. The Board deliberately creates its own culture – in policy – and rigorously assesses its own performance.
4. The Board acts at the policy level, not at the operational level.
5. The Board expresses in policy its broadest values and concerns before deciding smaller values.
6. The Board defines its expectations at the policy level, then delegates to staff their strategic execution.
7. The primary duty of the Board: determine the desired Results and require their achievement.
8. Whoever makes a decision is accountable for the result.
9. The Board authorizes its CEO to do the job without Board approvals, but ...
10. The CEO is held accountable for and evaluated on compliance with policies on operational standards and reasonable progress on achieving Results.

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## BUDGET ADOPTION 2018-19, OCTOBER 29TH, 2018

<b>GENERAL FUND</b>	<b>Audited 2016-17</b>	<b>Unaudited 2017-18</b>	<b>Budget 2018-19</b>
Beginning Fund Balance	2,346,384.44	2,369,567.64	2,378,539.58
<b>Ending Fund Balance</b>	<b>2,369,567.64</b>	<b>2,378,539.58</b>	<b>2,084,539.58</b>
<b>REVENUES &amp; OTHER FINANCING SOURCES</b>			
Transfers-In (Source 100)	0.00	0.00	0.00
Local Sources (Source 200)	2,301,474.66	2,123,609.16	2,412,458.00
Inter-district Payments (Source 300 + 400)	757,406.23	855,234.59	761,546.00
Intermediate Sources (Source 500)	132,239.33	105,713.97	110,946.00
State Sources (Source 600)	7,489,329.95	7,872,432.15	8,194,225.00
Federal Sources (Source 700)	368,297.00	279,446.42	300,500.00
All Other Sources (Source 800 + 900)	50,317.97	63,927.58	46,325.00
<b>TOTAL REVENUES &amp; OTHER FINANCING SOURCES</b>	<b>11,099,065.14</b>	<b>11,300,363.87</b>	<b>11,826,000.00</b>
<b>EXPENDITURES &amp; OTHER FINANCING USES</b>			
Instruction (Function 100 000)	4,869,243.44	5,007,504.78	5,157,129.00
Support Services (Function 200 000)	4,037,571.38	4,028,195.90	4,367,849.00
Non-Program Transactions (Function 400 000)	2,169,067.12	2,255,691.25	2,595,022.00
<b>TOTAL EXPENDITURES &amp; OTHER FINANCING USES</b>	<b>11,075,881.94</b>	<b>11,291,391.93</b>	<b>12,120,000.00</b>

<b>SPECIAL PROJECTS FUND</b>	<b>Audited 2016-17</b>	<b>Unaudited 2017-18</b>	<b>Budget 2018-19</b>
Beginning Fund Balance	40,492.45	57,869.63	97,792.39
<b>Ending Fund Balance</b>	<b>57,869.63</b>	<b>97,792.39</b>	<b>97,792.39</b>
<b>REVENUES &amp; OTHER FINANCING SOURCES</b>	<b>1,745,407.41</b>	<b>1,735,995.86</b>	<b>1,767,706.00</b>
<b>EXPENDITURES &amp; OTHER FINANCING USES</b>	<b>1,728,030.23</b>	<b>1,696,073.10</b>	<b>1,767,706.00</b>

<b>DEBT SERVICE FUND</b>	<b>Audited 2016-17</b>	<b>Unaudited 2017-18</b>	<b>Budget 2018-19</b>
Beginning Fund Balance	266,512.77	146,705.66	440,683.65
<b>Ending Fund Balance</b>	<b>146,705.66</b>	<b>440,683.65</b>	<b>487,838.65</b>
<b>REVENUES &amp; OTHER FINANCING SOURCES</b>	<b>10,069,007.16</b>	<b>1,089,427.99</b>	<b>845,231.00</b>
<b>EXPENDITURES &amp; OTHER FINANCING USES</b>	<b>10,188,814.27</b>	<b>795,450.00</b>	<b>798,076.00</b>

<b>CAPITAL PROJECTS FUND</b>	<b>Audited 2016-17</b>	<b>Unaudited 2017-18</b>	<b>Budget 2018-19</b>
Beginning Fund Balance	1,808,210.68	7,945,906.26	4,108,329.20
<b>Ending Fund Balance</b>	<b>7,945,906.26</b>	<b>4,108,329.20</b>	<b>1,675,129.20</b>
<b>REVENUES &amp; OTHER FINANCING SOURCES</b>	<b>7,876,947.31</b>	<b>154,561.29</b>	<b>16,800.00</b>
<b>EXPENDITURES &amp; OTHER FINANCING USES</b>	<b>1,739,251.73</b>	<b>3,992,138.35</b>	<b>2,450,000.00</b>

<b>FOOD SERVICE FUND</b>	<b>Audited 2016-17</b>	<b>Unaudited 2017-18</b>	<b>Budget 2018-19</b>
Beginning Fund Balance	0.00	0.00	27,684.14
<b>Ending Fund Balance</b>	<b>0.00</b>	<b>27,684.14</b>	<b>27,684.14</b>
<b>REVENUES &amp; OTHER FINANCING SOURCES</b>	<b>627,837.72</b>	<b>590,725.14</b>	<b>600,000.00</b>
<b>EXPENDITURES &amp; OTHER FINANCING USES</b>	<b>627,837.72</b>	<b>563,041.00</b>	<b>600,000.00</b>

<b>COMMUNITY SERVICE FUND</b>	<b>Audited 2016-17</b>	<b>Unaudited 2017-18</b>	<b>Budget 2018-19</b>
Beginning Fund Balance	20,088.43	18,662.96	31,870.35
<b>Ending Fund Balance</b>	<b>18,662.96</b>	<b>31,870.35</b>	<b>31,870.35</b>
<b>REVENUES &amp; OTHER FINANCING SOURCES</b>	<b>34,230.88</b>	<b>46,635.10</b>	<b>75,000.00</b>
<b>EXPENDITURES &amp; OTHER FINANCING USES</b>	<b>35,656.35</b>	<b>33,427.71</b>	<b>75,000.00</b>

**PROPOSED PROPERTY TAX LEVY**

<b>FUND</b>	<b>Audited 2016-17</b>	<b>Unaudited 2017-18</b>	<b>Budget 2018-19</b>
General Fund	2,232,516.00	2,029,833.00	2,317,059.00
Referendum Debt Service Fund	823,500.00	1,067,837.00	826,000.00
Non-Referendum Debt Service Fund	15,225.00	20,988.00	18,931.00
Capital Expansion Fund	0.00	0.00	0.00
Community Service Fund	25,000.00	35,000.00	60,000.00
<b>TOTAL SCHOOL LEVY</b>	<b>3,096,241.00</b>	<b>3,153,658.00</b>	<b>3,221,990.00</b>
<b>PERCENTAGE INCREASE --</b>			
<b>TOTAL LEVY FROM PRIOR YEAR</b>		<b>1.85%</b>	<b>2.17%</b>

J & D Snow Removal LLC  
405 S 6th St.  
Colby, WI 54421  
715-897-0721  
darrinhoernke@gmail.com

ADDRESS  
Colby School District

SHIP TO  
702 N 2nd St.  
Colby, WI. 544

Darrin Hoernke  
John Rankel

**J & D SNOW REMOVAL LLC**

715-897-0721  
715-613-2579

405 S 6th St.  
Colby, WI. 54421  
darrinhoernke@gmail.com

DATE 09/04/2018

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
09/04/2018	621D loader 14 ft.bucket	cost per hour	1	75.00	75.00
09/04/2018	plow truck 9.2 blade	cost per hour	1	55.00	55.00
09/04/2018	salt per ton	salt parking lot	1	165.00	165.00

TOTAL

~~395.00~~

Accepted By

Accepted Date



## SELECTION OF HIGH SCHOOL STATE SPONSORED (HEAB) SCHOLARSHIP AND HONOR STUDENTS

The student having the highest GPA (grade point average) at the end of the seventh semester in high school will be selected to qualify as a scholarship recipient. The student must:

- a. Be enrolled as a full-time student through seven semesters.
- b. Attended Colby High School as a full-time student for four semesters (mid-point of sophomore year to mid-point of senior year).

In cases where there is a tie, based upon the highest cumulative G.P.A. at the end of the seventh semester, the following tiebreaker criteria will be used:

- a. The highest American College Test ACT composite score will determine the recipient. The ACT score must be on file in the student services office by February 1<sup>st</sup>. The other student(s) tied with the highest G.P.A but not having the highest ACT composite score, will be designated runners up for consideration if for any reason the qualifier does not or cannot accept.
- b. If two or more students remain tied with the highest ACT composite score, additional tiebreakers will be applied. The additional tiebreakers shall be, in order:
  1. The student who has the greatest number of combined Advanced Placement (AP) and post-secondary level courses scheduled throughout the student's four years of high school. If the course(s) are scheduled during the eighth semester, the classes(s) may not be dropped (unless a withdraw/fail is applied) once the HEAB Award has been named.
  2. The student who has the highest G.P.A. in Advanced Placement (AP) and post-secondary level courses.
  3. The student who has the greatest number of dual credit technical college level courses scheduled throughout the student's four years of high school. If the course(s) are scheduled during the eighth semester, the classes(s) may not be dropped (unless a withdraw/fail is applied) once the HEAB Award has been named.
  4. The student who has the greatest number of credits earned following the seventh semester.
  5. In the event that a tie still exists after steps 1, 2, 3 and 4, a draw from a new deck of cards shall be used to determine the winner. The highest draw, with 2 being the lowest and ace being the highest shall be declared the winner. Consecutive draws may be conducted until a winner is declared. The student whose last name is first alphabetically, will draw first. The Superintendent shall supervise the draw of the cards. Parents/Guardians of the students tied for the "Academic Excellence in High Education" will be invited to attend the card draw.

### HONOR STUDENTS

Colby High School will designate graduates with 3.6667 cumulative GPA as honor students.

### G.P.A.

A G.P.A. is determined for full-time students by using their accumulated points from grades received (A=4, B=3, C=2, D=1, F=0), and dividing the total points by the number of credits taken. Rank in the class then evolves as students graduation class is compared to one another in a descending rank. GPA is used only to designate honor students for graduation and the HEAB scholarship recipient. Visiting students who are part of foreign exchange program, although they may meet the GPA, are not included in class rank. **Pluses and minus are used and calculated in G.P.A.**

Beginning with the graduating class of 2019, a weighted grading system shall be implemented. Any course that earns post-secondary credit will be designated as weighted. These are: any Advanced Placement (AP) course, any university or technical college course and any dual credit course. Students shall receive one additional grade point for these courses, specifically (A=5, B=4, C=3, D=2, F=0). Courses will not be weighted if taken by correspondence, independent study, on-line or as a summer enrichment course, unless prior approval is granted by the department involved and the principal.

**GRADUATION CEREMONY PARTICIPATION**

Graduating seniors must have satisfactorily completed all obligations (fines, fees, assessments, assignments, tests, detentions, etc.) to be eligible to participate in the Commencement ceremony.

Students' participation in graduation exercises is optional. All graduating seniors are encouraged to participate in the commencement ceremony because it marks an important accomplishment in their lives. Since participation is optional, student that do participate are expected to conduct themselves in an orderly manner. The CHS administration will prepare and distribute regulations pertaining to commencement participation consistent with this policy.

To maintain the dignity and decorum of the graduation ceremony, only those students appropriately dressed for the occasion shall be permitted to participate. Students participating the graduation exercises must wear the cap and gown selected for the year. Students are required to pay a fee for the cap and gown. Since Commencement is a school-sponsored activity, all school rules of behavior apply. Anyone misbehaving during the exercises will be asked to leave.

LEGAL REFERENCE: Wisconsin Stats. 39.41

Wisconsin Administrative Code - PI 9.03(1), HEA 9





640 25<sup>th</sup> Ave. North  
Wisconsin Rapids WI 54495  
(715) 887.4400  
Fax (715) 887.3330

804 North 4<sup>th</sup> Avenue  
Edgar, WI 54426  
(715) 301.1670  
Fax (715) 352.2370

425 Holton Avenue  
Sparta, WI 54656

**Colby School District**  
**98505 West Spence St.**  
**Colby Wi. 54421**  
**Attn: Steve Kolden**

Revision: 1  
Date: 10-1-2018  
Proposal Number: 1827078

Project: **Pool Shower and Locker Room Unit**

Architect: CCI

Engineer: CCI

Proposal: Proposal is to replace the existing air make up unit serving the pool area shower and locker rooms. The replacement unit will be a CAS energy recovery unit with indirect gas heat. This will reclaim energy being exhausted from the spaced to condition the outside feeding into the unit.  
Unit to be tied into the facility's BAS system to control and monitor.  
All equipment, crane, roofer, insulation and labor included.

Exclusions: line voltage work

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Base Bid \$53,980.00

This proposal is conditioned on acceptance of the attached Terms and Conditions of Sale, which are incorporated into this agreement by reference in full upon written acceptance by Buyer.

Proposal Accepted:  
Complete Control, Inc. is authorized to proceed.

Proposal Submitted:  
Complete Control, Inc.

Buyer \_\_\_\_\_

Seller Complete Control Inc.

By \_\_\_\_\_

By Tom Schafer

Title \_\_\_\_\_

Title Account Manager

Date \_\_\_\_\_

Date 10/1/2018

\*This proposal may be withdrawn by Complete Control Inc. if not accepted within (30) days\*

# Complete Control, Inc.

## STANDARD TERMS AND CONDITIONS OF SALE

All products and services of Complete Control, Inc. ("Complete Control") are furnished to the buyer ("Buyer") only on the terms and conditions stated in this document and in the applicable Complete Control proposal to the exclusion of any terms and conditions submitted by Buyer in any purchase order or other order documentation, preprinted or otherwise, except as to the identification and quantity of such products and/or services. Complete Control's performance of any contract is expressly conditioned on Buyer's agreement to these terms and conditions of sale, and in the absence of such agreement shall be for Buyer's convenience only, shall not create any contractual obligation, and shall not be construed as acceptance by Complete Control of any of Buyer's terms and conditions printed or stated in its orders. Buyer's signed acceptance of a proposal or submission of a signed purchase order for any products or services of Complete Control shall be deemed acceptance of these standard terms and conditions in their entirety and without alteration or supplementation. These terms and conditions may **not** be altered, supplemented, or amended by the use of any other document(s), and any additional or different terms and conditions contained in any purchase order or other document of Buyer will be null and void.

**1. Proposal and Prices.** Complete Control's proposal(s) for any identified temperature control materials or software and any related and incidental installation or maintenance services ("Products") are firm for the period, and expire on the date, set forth in the proposal. All typographical or clerical errors are subject to correction. The prices quoted are net F.O.B. from Complete Control's headquarters, Port Edwards, Wisconsin. Unless expressly indicated otherwise on Complete Control's proposal, the price does not include and Buyer shall be responsible for any and all taxes and duties incurred on the Products and taxes may be added to the proposal to be paid by Buyer.

**2. Payment Terms, Security Interest and Lien Rights Notice.** Complete Control reserves the right to invoice Buyer monthly as the work progresses, for all Products delivered to the job site or to an off-site facility of Buyer and for all work performed on-site and off-site. Engineering, drafting and other mobilization costs incurred prior to installation shall be included in Complete Control's initial invoice and be equal to twenty-five percent (25%) of the contract price. Invoices are due upon receipt by Buyer. If Buyer becomes overdue on any progress payment, Complete Control shall be entitled to suspend or work or terminate the agreement, and shall be entitled to interest at the annual rate of 18% or the maximum otherwise permitted by the State of Wisconsin, whichever is larger, in addition to any and all other remedies available under this agreement.

If requested, Buyer shall furnish Complete Control with all information, including financial statements, necessary to make a proper credit appraisal. Refusal to do so shall be grounds for termination of this agreement.

As required by the Wisconsin construction lien law, Complete Control also hereby notifies Buyer that persons or companies furnishing labor or materials for the construction on Buyer's land may have lien rights on Buyer's land and buildings if not paid. Those entitled to lien rights, in addition to Complete Control, are those who contract directly with the Buyer or those who give the Buyer notice within 60 days after they first furnish labor and materials for the construction. Accordingly, Buyer probably will receive notices from those who furnish labor and materials for the construction, and should give a copy of each notice received to the mortgage lender, if any. Complete Control agrees to cooperate with the Buyer and the Buyer's lender, if any, to see that all lien claimants are duly paid.

**3. Software License.** In the event software is included within the Products provided, Complete Control grants to Buyer a nonexclusive and nontransferable license to use the Software, but only to the extent allowed under and subject to the licensing terms of the original software manufacture.

**4. Warranty.** (a) Product Warranty. For a period of 12 months from the date of installation of the Products, Complete Control warrants that the Products will be free from defects in material and workmanship. If such defects are revealed within the 12 month period and brought by Buyer to the attention of Complete Control, Complete Control will repair or replace the Products at its cost.

This Product Warranty is subject to the following conditions: the Products (i) if not installed by Complete Control, are to be installed in accordance with all Complete Control's and the original manufacturer's instructions; (ii) is to be operated only by personnel duly trained in the proper operation of the Products; (iii) is to be operated according to all operation manuals provided with the Products; and (iv) is to be

maintained in strict compliance with all recommended and scheduled maintenance instructions provided with the Products.

(b) Exclusions. Warranty coverage does not include any defect or performance deficiency which is the direct or indirect result of (i) accident, abuse or misuse; (ii) operation of the Products outside of specified environmental, electrical, or performance requirements, conditions, capabilities, or standards; (iii) power fluctuation or failure; (iv) vandalism or any other damage or alteration of the Products by the persons other than Complete Control employees; (v) combination of incompatible products; (vi) fires, floods, decomposition by chemical or galvanic action and other natural causes; or (vii) damage, neglect, alteration, or any impairment of the Products resulting from (a) causes or conditions not associated with ordinary storage, handling, installation, maintenance, service, or use, or (b) maintenance or service by any party other than Complete Control and its authorized personnel, (c) any acts, omissions, causes, or events beyond the control of Complete Control. Complete Control retains the right to seek reimbursement under any warranty issued of the original manufacturer of any Product subject to a warranty claim. In addition, alteration or removal of any serial number, identification mark or patent marking voids Complete Control's warranty.

(c) Disclaimer.

**THE WARRANTIES SET FORTH ABOVE ARE EXPRESSLY IN LIEU OF ANY OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING WITHOUT LIMITATION ANY WARRANTY OF MERCHANTABILITY, NONINFRINGEMENT, OR FITNESS FOR PARTICULAR PURPOSE. COMPLETE CONTROL NEITHER ASSUMES (NOR HAS AUTHORIZED ANY PERSON TO ASSUME FOR IT) ANY OTHER WARRANTY IN CONNECTION WITH THE PRODUCTS. CUSTOMER'S SOLE REMEDIES FOR BREACH OF SUCH WARRANTIES ARE SET FORTH IN THIS WARRANTY, AND SUCH REMEDIES ARE SUBJECT TO THE TERMS AND LIMITATIONS OF SECTION 5, BELOW.**

### 5. Damages and Liability.

COMPLETE CONTROL'S TOTAL LIABILITY IN DAMAGES OR OTHERWISE FOR ANY CLAIM ARISING FROM OR IN CONNECTION WITH THE PRODUCTS OR ANY SERVICES PROVIDED BY COMPLETE CONTROL IN CONNECTION THEREWITH SHALL NOT EXCEED THE PAYMENT, IF ANY, RECEIVED BY COMPLETE CONTROL FOR SUCH PRODUCTS OR SERVICES. IN NO EVENT SHALL COMPLETE CONTROL BE LIABLE FOR ANY CONSEQUENTIAL, INCIDENTAL, INDIRECT, PUNITIVE, OR SPECIAL DAMAGES, INCLUDING BUT NOT LIMITED TO ANY LOSS OF USE, LOST REVENUES, LOST PROFITS, DAMAGE TO ASSOCIATED PRODUCTS OR FACILITIES, COSTS OF REPLACEMENT POWER, COSTS ASSOCIATED WITH DOWNTIME, AND ANY SIMILAR OR DISSIMILAR DAMAGES, EXPENSES, OR LOSSES, AND REGARDLESS OF HOWEVER CAUSED, WHETHER BASED ON CONTRACT, TORT, OR ANY OTHER LEGAL THEORY. It is expressly recognized and agreed by the parties that the predominant purpose of this agreement is the provision of goods. Liability to third parties for bodily injury or death resulting from Complete Control's performance or Products shall not be affected by the limitations set forth above in this Section 5 and shall be determined in accordance with Section 6, below, in proportion to Complete Control's relative fault under applicable law.

**6. Indemnity.** With respect to bodily injury to or death of third parties, Buyer shall be responsible for all liability for damages arising from or in any way related to the use or operation of any Products by Buyer, its employees, agents, and other non-Complete Control personnel. Notwithstanding the foregoing and notwithstanding any fault or neglect attributable to Complete Control, Complete Control shall have no responsibility whatsoever for, and Buyer shall indemnify, defend, and hold Complete Control

harmless from, any and all damages or injury that arises from or relates to any use, operation, or service of any Products contrary to written warning or instructions given by Complete Control with respect to such Products, including but not limited to unauthorized use and/or modification of any Products or components thereof.

7. **Cancellation Before Full Performance.** If the Buyer cancels this contract before complete performance, the Buyer shall pay to Complete Control, as liquidated damages, in lieu of any and all other remedies, (a) 25% of the full contract price for engineering, drafting and mobilization costs, and if Complete Control has commenced post-mobilization work, that percentage of the full contract price as is equal to the percentage of such work then completed and in place at the time of cancellation, and (b) the costs which the Complete Control shall have incurred at the time of such cancellation by reason of its having ordered materials and supplies required to effect its performance under this agreement, provided that no payment for such costs shall be required until such time as such materials and supplies in question shall have been delivered to the jobsite or to such alternative site as the Buyer may reasonably direct.
8. **Changes.** Without nullifying this agreement, the Buyer may make reasonable changes adding to the scope of the work performed or Products provided under this agreement (an "extra"). Buyer's authorization for an extra may be oral or in writing. Absent a contemporaneous agreement on the price of such extra at the time of authorization, through such authorization, Buyer commits to compensate Complete Control for the reasonable cost of such extra, plus a reasonable markup for Complete Control's general conditions and overhead. Complete Control's proposals are based on straight-time labor, and any request by Buyer for overtime work shall also constitute an extra.
9. **Limitation of Claims.** No claims, regardless of form, arising out of or in connection with the Products or services provided by Complete Control may be brought against Complete Control more than one year after the earlier of the date on which the cause of action accrued or the date on which Complete Control's performance with respect to such Products or services was completed or terminated.
10. **Dispute Resolution and Fee Shifting.** Buyer agrees that in the event of a dispute between the Buyer and Complete Control in any way arising from this agreement or either parties' performance there under, that at Complete Control's option and request the parties shall submit said dispute to binding arbitration in Madison, Wisconsin. The arbitrator shall have at least 10 years of experience mediating and arbitrating construction disputes and shall be selected by mutual agreement of the Buyer and Complete Control. If the parties can not come to a mutual agreement on an arbitrator the arbitrator shall be appointed by application to a circuit court judge for Dane County. The binding arbitration shall be conducted in accordance with the Wisconsin Rules for Arbitration of Construction Disputes. In the event Complete Control prevails, in whole or in part, in the arbitration with the Buyer, the Buyer shall be required by the arbitration award to reimburse Complete Control for all of Complete Control's costs and expenses, including attorneys fees, incurred by Complete Control in connection with any and all disputes between Complete Control and Buyer in any way arising from this subcontract or the parties' performance there under.
11. **Governing Law, Compliance with Laws.** These terms and conditions shall be governed by and construed in accordance with the laws of the State of Wisconsin.
12. **Miscellaneous.** (a) **Performance.** Complete Control shall not be liable for any loss, damage, delay or other default in delivery or performance that is due to unforeseen circumstances, or to causes beyond its control, including without limitation, strike, lockout, riot, war, civil unrest, fire, flood, and other similar and dissimilar natural causes, act of God, acts of third parties, sabotage, vandalism, embargoes, labor disputes, unforeseen delays in obtaining any permits or licenses, or other delays caused by government action or inaction or contractors or subcontractors (other than those contractors or subcontractors under the control of Complete Control), acts of civil or military authorities, and any other cause or condition beyond Complete Control's reasonable control. Provided any such delay or default is neither material nor indefinite, the time for Complete Control's performance shall be extended for a commercially reasonable period of time and thereafter Buyer shall accept performance hereunder. In the event of delay occasioned in

whole or in part by factors under the control of the Buyer, Complete Control shall be entitled both to an extension of time to perform as well as compensation as an extra.

- (b) **Default.** Buyer's failure to either make any payment when due or comply with any other material term or condition of these terms and conditions shall constitute default. If Buyer has not cured the default within 30 days after Complete Control gives written notice of such default, Complete Control may, in addition to any other rights and remedies provided herein or under law, terminate the agreement between itself and Buyer and terminate its obligations to perform thereunder by giving Buyer written notice to take effect upon receipt. In such event, and in addition to any other damages provided herein or allowed under applicable law, Complete Control shall recover all costs, expenses, and attorney fees incurred in connection with such default and termination.
- (c) **Changes.** Prior to delivery, Complete Control may change the construction, design or configuration of the Products without notice to Buyer as long as the general function of the Products is not thereby altered. If, prior to delivery, the general function of the Products will be altered by a change in construction, design, or configuration then Complete Control shall notify Buyer, and Buyer shall then have the option to terminate the agreement between itself and Complete Control for such Products and recover any and all monies paid to Complete Control thereunder.
- (d) **Assignment.** Neither party may assign any of its rights or delegate any of its duties hereunder without the prior written consent of the other party, such consent not to be unreasonably withheld. Notwithstanding the foregoing, Complete Control may, without the prior approval of Buyer, assign its rights and obligations hereunder to a surviving corporation in the event of a merger or consolidation between Complete Control and the surviving corporation or to an entity that acquires substantially all the assets of Complete Control relating to the subject matter hereof; provided that the surviving corporation or an entity that acquires substantially all the assets of Complete Control shall assume all the duties, liabilities and obligations of Complete Control hereunder.
- (e) **Waiver.** The failure of Buyer or Complete Control at any time to require the performance of any obligation will not affect the right to require such performance at any time thereafter. The waiver of any remedy with respect to any default will not be taken as a waiver of any remedy for any succeeding default. Unless otherwise provided herein, no limitation or restriction on the remedies available to either party is intended by these terms and conditions.
- (f) **Invalidity and Interpretation.** The invalidity or unenforceability of any provision hereof, whether in whole or in part, for any reason, will not affect the remaining provisions, and all terms and conditions will be construed in all respects as if any such invalid or unenforceable provision(s) were omitted. Course of dealing, course of performance, course of conduct, prior dealings, usage of trade, community standards, industry standards, and customary practice or interpretation in matters involving the sale, delivery, installation, use, or service of the Products and services provided hereunder or similar or dissimilar Products, goods, or services shall not serve as references in interpreting the terms and conditions hereof.
- (g) **Entire Agreement.** These terms and conditions together with the applicable proposal(s) for Products and any related documents expressly agreed to in writing by the parties contain the complete and exclusive statement of the terms of agreement of the parties with respect to the subject matter hereof and supersede all prior understandings, representations, and warranties, written or oral.
- (h) **Survival.** The provisions of, and respective obligations of the parties under, Sections 2, and 5 through 12, inclusive, shall survive any termination this agreement with respect to the Products or services of Complete Control.
- (i) **Conflicts.** In the event of any ambiguity or conflict between or among these terms and conditions, Complete Control's proposal(s) for the Product(s), and any other agreement or writing signed by Complete Control, the express terms of the proposal, and if there are no such terms with respect to the subject matter in question, these Standard Terms and Conditions shall govern and control. In no event, however, shall any additional, differing, conflicting, supplemental or other terms and conditions stated in any purchase order, acknowledgment, contract or other document issued by Buyer have any effect or bind Complete Control unless such terms are specifically accepted in writing by the President of Complete Control.

Temperature Control & Energy Management Specialists

[www.complete-control.com](http://www.complete-control.com)

## EDUCATIONAL PHILOSOPHY

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

### MISSION STATEMENT

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

### PHILOSOPHY OF SCHOOL DISTRICT OF COLBY

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

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

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

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

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

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

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

### IMPERATIVE NEEDS OF YOUTH

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



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

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

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

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

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

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

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

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

## STUDENT ACTIVITY FUNDS

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

OR

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

SCHOOL DISTRICT OF COLBY

POLICY#: 662.1

SECTION: FISCAL MANAGEMENT

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

APPROVED: 07/21/08

## SUPERINTENDENT EVALUATION

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

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

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

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

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



## Evaluation Timeline

### February

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

### April

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

### June

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

### August

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

### October

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

### December

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

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

### Superintendent Evaluation: 360 Degree Evaluation

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#### ***Instructions for Board and Superintendent:***

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

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#### ***Steps for the superintendent:***

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

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

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

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

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