

SCHOOL DISTRICT OF COLBY EDUCATION CENTER

DR. STEVEN KOLDEN, SUPERINTENDENT

FINANCIAL AFFAIRS COMMITTEE MEETING

MONDAY, NOVEMBER 18, 2019
5:30 PM
COLBY HIGH SCHOOL

AGENDA

- 1) REVIEW INVOICES AND RECIEPTS

Committee Members Include: Eric Elmhorst
Teri Hanson

SCHOOL DISTRICT OF COLBY EDUCATION CENTER

DR. STEVEN KOLDEN, SUPERINTENDENT

REGULAR SCHOOL BOARD MEETING

November 18, 2019 – 6:30 PM

High School Distance Learning Lab – Door #2

MEETING NORMS

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

A G E N D A:

1. CALL TO ORDER / ROLL CALL
2. PLEDGE OF ALLEGIANCE
3. NOTICE OF POSTING
4. PUBLIC PARTICIPATION
5. BOARD COMMENDATIONS (If Any)
6. INFORMATION ITEMS:
 - 6.01 Correspondence (If Any)
 - 6.02 Student Board Representative Report
 - 6.03 Superintendent's Report – Steve Kolden [Review Election Schedule and Dates (Ploeckelman, Schmitt); State Report Cards; NTC K-16 Annual Report; AB 572 (Designating Colby as the State Cheese); Medford Legislative Session, March 2, 2020]
 - 6.04 Strategic Planning Progress Monitoring – Superintendent Update
7. CONSENT AGENDA
 - 7.01 Minutes from the October 28, 2019 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 (If Any)
 - 7.04 Staff Resignations/Retirements/Leave Requests
 - 7.04-1 Kathleen Cook, Assistant Middle School Swim Coach
 - 7.05 Personnel – Transfers/New Hires (If Any)
 - 7.06 Awards, Donations and Gifts to the School District of Colby (If Any)
8. REGULAR BUSINESS – CONSIDERATION OF:
 - 8.01 Agenda Items Moved From Consent Agenda
 - 8.02 Recommendation of Finance Committee
9. DISCUSSION INFORMATION
 - 9.01 Consideration of Reports of Board Members' Attendance at Seminars and Workshops
 - 9.02 2019-20 Budget Update
10. ACTION INFORMATION
 - 10.01 Agenda Items Moved from Consent Information
 - 10.02 Discuss / Set 2020 Summer School Dates
 - 10.03 Discuss / Approve 2020-2021 School Calendar
 - 10.04 Discuss Continuation of Cross Country Coop for 2020-21 & 2021-22
 - 10.05 Discuss / Approve Revision to Policy #133 - Filling Board Vacancies
 - 10.06 Discuss / Approve Revision to Rule #411 - Student Discrimination Complaint Procedures
 - 10.07 Discuss / Approve Revision to Policy #412 - Full Time Student
 - 10.08 Discuss / Approve Revision to Policy #420 - School Admissions
 - 10.09 Discuss / Approve Revision to Rule #420 - School Admissions Guidelines

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SKOLDEN@COLBY.K12.WI.US

- 10.10 Discuss / Approve Revision to Policy #421 - Entrance Age Review
- 10.11 Discuss / Approve Revision to Rule #421 - Guidelines for Early Admission
- 10.12 Discuss / Approve Deletion of Policy #422 - Tuition Students
- 10.13 Discuss / Approve Revision to Policy #426 - Homeless Education Program
- 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 Review 2019 Staff Exit Surveys
 - 11.05 Review Pending Litigation
 - 11.06 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 – December 16, 2019 @ 6:00 PM
 - 13.01-2 Regular Board of Education Meeting – December 16, 2019 @ 6:30 PM
 - 13.01-3 Facilities and Transportation Committee Meeting – December 2, 2019 @ 6:30 PM
 - 13.01-4 Policy and Curriculum Committee Meeting – January 13, 2020 @ 6:30 PM
 - 13.01-5 Personnel Committee Meeting –
- 14. ADJOURNMENT

SCHOOL REPORT CARDS AT-A-GLANCE 2018-19

OVERALL ACCOUNTABILITY SCORE AND RATINGS

Each school receives an Overall Accountability Score from 0 to 100. This score is calculated by combining the **weighted average** of the Priority Area scores minus any Student Engagement Indicator deductions.

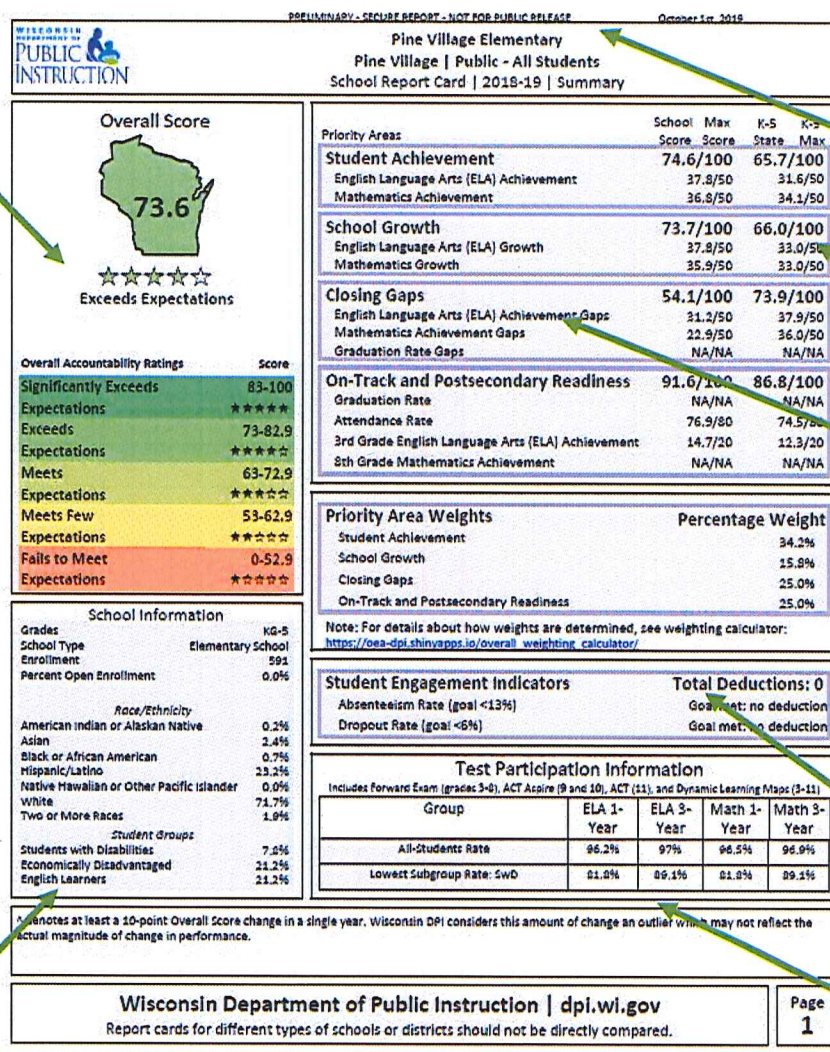
A **weighted average** of Priority Area scores is used—not simple averaging. Wisconsin schools are diverse in size, grade spans, and student populations—and not all schools have data in all four Priority Areas. To account for this and to ensure the scoring is fair to all school types, the average is weighted differently for schools that do not have all four Priority Areas.

The weighted average includes **variable weighting** between Student Achievement and Growth based on the proportion of economically disadvantaged (ECD) students, as required by law. The higher the proportion of ECD students, the greater the weight assigned to Growth and the lesser to Student Achievement, and vice versa.

The **Overall Accountability Score** places a school in one of five rating categories ranging from Significantly Exceeds Expectations to Fails to Meet Expectations. A five star rating system is also provided. The 0-100 index is not “percent correct,” so these scores are never the same as conventional letter grades.

SCHOOL INFORMATION

Basic demographic data for the school is provided for context. The performance of student groups is reported throughout the detailed report card.



PUBLIC REPORTING

Each year, a School Report Card is released publicly on the DPI website (<http://dpi.wi.gov/accountability/report-cards>). You can select any district or private school participating in the Choice program in the state and view any school or district report card. Report cards for school years **2011-12 – 2013-14** and **2015-16 – 2018-19** are available online in both summary and detailed versions. Report cards were not produced for the 2014-15 school year as per state law. Secure reports are also produced, labeled as such, but available only to school district staff.

STATE SCORES

State scores are given for comparison purposes only and do not factor into the accountability scores or ratings.

PRIORITY AREAS

- 1. Student Achievement:** students' level of knowledge and skills attained compared against state academic standards in English Language Arts (ELA) and mathematics.
- 2. Growth:** how rapidly students are gaining knowledge and skills from year to year, focusing on the pace of improvement in students' performance.
- 3. Closing Gaps:** how much the school or district is closing statewide achievement gaps between student groups (comparing low-income students, English learners, students with disabilities, and members of minority racial or ethnic groups with their peers).
- 4. On-Track and Postsecondary Readiness:** how successfully students are achieving educational milestones that predict later success.

STUDENT ENGAGEMENT INDICATORS

Targets for student engagement are set. Schools and districts receive a deduction for each Student Engagement Indicator not met. These deductions are subtracted from the Priority Areas' weighted average, and are reflected in the Overall Accountability Score.

TEST PARTICIPATION RATES

This chart provides supplemental information about student participation in the most recent state assessments. These data do not factor into the accountability scores or ratings. The chart shows a school's recent ELA and mathematics participation alongside statewide participation, allowing for comparisons to state averages.

USING THE SCHOOL REPORT CARD

Each Fall, the Wisconsin Department of Public Instruction (DPI) issues **Accountability Report Cards** for schools and districts in Wisconsin. This document is meant to be a quick reference for the three types of school-level report cards issued: the *Public School Report Card*, *Private School – Choice Students Report Card*, and *Private School – All Students Report Card*. These report cards help parents and educators understand how their school is doing, as well as where it can improve to help all children learn, advance to the next grade, and graduate ready for college and career. Our goal is for every student in Wisconsin to graduate, and to be ready to pursue further education and a career. The report cards are designed to inform parents and the community, and to drive discussion about our children's learning.

How can parents use the report card?

- Review your child's School Report Card every year.
- Ask school staff to sponsor a parent meeting to talk about the School Report Card. Review the areas of strengths and improvement it indicates for your child's school and district. Ask school staff what steps the school is taking to help students succeed and improve.
- Support your child's learning and your child's school. Ask your school principal how parents can help the school improve. Attend school events such as family learning nights with your child. Volunteer to help at school events or to work one-on-one with children to improve their skills. Join your school's parent group to learn more about school programs and efforts that make the school a better place for all students.
- Bring the School Report Card to parent-teacher conferences and talk about the student performance data in the report cards. Ask your child's teacher about classroom data as well. Ask how you can help your child improve and be on-track to their next milestone.

How can educators use the report card?

- Review the report cards as a team every year. Review the School Report Card independently, and in conjunction with the District Report Card identifying similarities and differences in performance.
- Identify areas, based on report card results and other school or district data, where performance has improved or declined. Collaboratively work to identify steps to build on areas of improvement and quickly address areas in need of improvement.
- Communicate your action plan to all stakeholders: administrators, colleagues, students, parents, and local leaders.
- Identify ways that each stakeholder can help implement the action plan, starting first with the educators in the building. What will you do to improve outcomes from students? How can parents help improve the school? What can teachers and principals do to improve the school? What is the student role in your school improvement plan?

Where and which report cards are provided?

Report cards are publicly available online: <http://dpi.wi.gov/accountability/report-cards>. To assist schools and districts in identifying their areas of strength and weakness, but also provide a snapshot of performance, two report card PDFs are provided:

- **Summary:** a one-page (front and back) overview that summarizes performance and provides the accountability score and rating.
- **Detailed:** a more in-depth look at the data behind each of the Priority Areas and Student Engagement Indicators. It also provides supplementary detailed data on student performance that can further inform school improvement efforts.

To learn more about Wisconsin's school accountability system, please visit: <http://dpi.wi.gov/accountability>.



Colby

District Report Card | 2018-19 | Summary

Overall Score



Exceeds Expectations

Overall Accountability Ratings

Score

Significantly Exceeds Expectations	83-100	★★★★★
Exceeds Expectations	73-82.9	★★★★☆
Meets Expectations	63-72.9	★★★☆☆
Meets Few Expectations	53-62.9	★★☆☆☆
Fails to Meet Expectations	0-52.9	★☆☆☆☆

District Information

Grades	K4-12
Enrollment	902
Within District Mobility	0.2%
Between District Mobility	2.9%

Race/Ethnicity

American Indian or Alaskan Native	0.8%
Asian	0.7%
Black or African American	0.4%
Hispanic/Latino	26.5%
Native Hawaiian or Other Pacific Islander	0.0%
White	70.3%
Two or More Races	1.3%

Student Groups

Students with Disabilities	14.6%
Economically Disadvantaged	54.4%
English Learners	16.2%

Priority Areas

Student Achievement

English Language Arts (ELA) Achievement	27.4/50	31.6/50
Mathematics Achievement	28.3/50	30.7/50

District Growth

English Language Arts (ELA) Growth	33.0/50	33.0/50
Mathematics Growth	32.1/50	33.0/50

Closing Gaps

English Language Arts (ELA) Achievement Gaps	21.6/25	18.1/25
Mathematics Achievement Gaps	22.3/25	18.0/25
Graduation Rate Gaps	50.0/50	32.7/50

On-Track and Postsecondary Readiness

Graduation Rate	38.6/40	36.3/40
Attendance Rate	38.1/40	36.6/40
3rd Grade English Language Arts (ELA) Achievement	5.7/10	6.2/10
8th Grade Mathematics Achievement	4.4/10	5.7/10

Priority Area Weights

Percentage Weight

Student Achievement	12.1%
District Growth	37.9%
Closing Gaps	25.0%
On-Track and Postsecondary Readiness	25.0%

Note: For details about how weights are determined, see weighting calculator:

https://oea-dpi.shinyapps.io/overall_weighting_calculator/

Student Engagement Indicators

Total Deductions: 0

Absenteeism Rate (goal <13%)	Goal met: no deduction
Dropout Rate (goal <6%)	Goal met: no deduction

Test Participation Information

Includes Forward Exam (grades 3-8), ACT Aspire (9 and 10), ACT (11), and Dynamic Learning Maps (3-11)

Group	ELA 1-Year	ELA 3-Year	Math 1-Year	Math 3-Year
All-Students Rate	99.0%	99.2%	99.0%	99.2%
Lowest Subgroup Rate: SwD	96.8%	96.9%	96.8%	96.9%

^ denotes at least a 10-point Overall Score change in a single year when present. Wisconsin DPI considers this amount of change an outlier which may not reflect the actual magnitude of change in performance.



Colby Elementary
Colby | Public - All Students
 School Report Card | 2018-19 | Summary

Overall Score



Exceeds Expectations

Overall Accountability Ratings	Score
Significantly Exceeds Expectations	83-100 ★★★★★
Exceeds Expectations	73-82.9 ★★★★☆
Meets Expectations	63-72.9 ★★★★☆
Meets Few Expectations	53-62.9 ★★★☆☆
Fails to Meet Expectations	0-52.9 ★☆☆☆☆

School Information

Grades	KG-5
School Type	Elementary School
Enrollment	386
Percent Open Enrollment	11.4%

Race/Ethnicity

American Indian or Alaskan Native	0.8%
Asian	0.3%
Black or African American	0.5%
Hispanic/Latino	33.4%
Native Hawaiian or Other Pacific Islander	0.0%
White	62.7%
Two or More Races	2.3%

Student Groups

Students with Disabilities	16.1%
Economically Disadvantaged	66.3%
English Learners	22.0%

Priority Areas	School Score	Max Score	K-5 State	K-5 Max
Student Achievement	63.8/100		65.7/100	
English Language Arts (ELA) Achievement	27.9/50		31.6/50	
Mathematics Achievement	35.9/50		34.1/50	
School Growth	61.3/100		66.0/100	
English Language Arts (ELA) Growth	26.4/50		33.0/50	
Mathematics Growth	34.9/50		33.0/50	
Closing Gaps	87.8/100		73.9/100	
English Language Arts (ELA) Achievement Gaps	45.1/50		37.9/50	
Mathematics Achievement Gaps	42.7/50		36.0/50	
Graduation Rate Gaps	NA/NA		NA/NA	
On-Track and Postsecondary Readiness	87.6/100		86.8/100	
Graduation Rate	NA/NA		NA/NA	
Attendance Rate	76.2/80		74.5/80	
3rd Grade English Language Arts (ELA) Achievement	11.4/20		12.3/20	
8th Grade Mathematics Achievement	NA/NA		NA/NA	

Priority Area Weights

Percentage Weight

Student Achievement	5.0%
School Growth	45.0%
Closing Gaps	25.0%
On-Track and Postsecondary Readiness	25.0%

Note: For details about how weights are determined, see weighting calculator:

https://oea-dpi.shinyapps.io/overall_weighting_calculator/

Student Engagement Indicators

Total Deductions: 0

Absenteeism Rate (goal <13%)	Goal met: no deduction
Dropout Rate (goal <6%)	Goal met: no deduction

Test Participation Information

Includes Forward Exam (grades 3-8), ACT Aspire (9 and 10), ACT (11), and Dynamic Learning Maps (3-11)

Group	ELA 1-Year	ELA 3-Year	Math 1-Year	Math 3-Year
All-Students Rate	99.5%	99.7%	99.5%	99.7%
Lowest Subgroup Rate: SwD	97.1%	98.0%	97.1%	98.0%

^ denotes at least a 10-point Overall Score change in a single year when present. Wisconsin DPI considers this amount of change an outlier which may not reflect the actual magnitude of change in performance.



Colby Middle
Colby | Public - All Students
 School Report Card | 2018-19 | Summary

Overall Score



Exceeds Expectations

Overall Accountability Ratings	Score
Significantly Exceeds Expectations	83-100 ★★★★★
Exceeds Expectations	73-82.9 ★★★★★
Meets Expectations	63-72.9 ★★★★★
Meets Few Expectations	53-62.9 ★★★★★
Fails to Meet Expectations	0-52.9 ★★★★★

School Information

Grades	6-8
School Type	Middle School
Enrollment	198
Percent Open Enrollment	11.6%
<i>Race/Ethnicity</i>	
American Indian or Alaskan Native	0.0%
Asian	1.0%
Black or African American	0.5%
Hispanic/Latino	23.7%
Native Hawaiian or Other Pacific Islander	0.0%
White	73.2%
Two or More Races	1.5%
<i>Student Groups</i>	
Students with Disabilities	19.7%
Economically Disadvantaged	51.0%
English Learners	15.2%

Priority Areas	School Score	Max Score	6-8 State	6-8 Max
Student Achievement	50.9/100		61.3/100	
English Language Arts (ELA) Achievement	26.2/50		32.2/50	
Mathematics Achievement	24.7/50		29.1/50	
School Growth	67.9/100		66.0/100	
English Language Arts (ELA) Growth	36.8/50		33.0/50	
Mathematics Growth	31.1/50		33.0/50	
Closing Gaps	85.1/100		73.9/100	
English Language Arts (ELA) Achievement Gaps	41.5/50		36.7/50	
Mathematics Achievement Gaps	43.6/50		37.2/50	
Graduation Rate Gaps	NA/NA		NA/NA	
On-Track and Postsecondary Readiness	85.7/100		85.5/100	
Graduation Rate	NA/NA		NA/NA	
Attendance Rate	76.8/80		74.1/80	
3rd Grade English Language Arts (ELA) Achievement	NA/NA		NA/NA	
8th Grade Mathematics Achievement	8.9/20		11.4/20	

Priority Area Weights

Percentage Weight

Student Achievement	14.3%
School Growth	35.7%
Closing Gaps	25.0%
On-Track and Postsecondary Readiness	25.0%

Note: For details about how weights are determined, see weighting calculator:

https://oea-dpi.shinyapps.io/overall_weighting_calculator/

Student Engagement Indicators

Total Deductions: 0

Absenteeism Rate (goal <13%)	Goal met: no deduction
Dropout Rate (goal <6%)	Goal met: no deduction

Test Participation Information

Includes Forward Exam (grades 3-8), ACT Aspire (9 and 10), ACT (11), and Dynamic Learning Maps (3-11)

Group	ELA 1-Year	ELA 3-Year	Math 1-Year	Math 3-Year
All-Students Rate	99.5%	99.5%	99.5%	99.4%
Lowest Subgroup Rate: SwD	97.4%	97.1%	97.4%	97.1%

^ denotes at least a 10-point Overall Score change in a single year when present. Wisconsin DPI considers this amount of change an outlier which may not reflect the actual magnitude of change in performance.



Colby High
Colby | Public - All Students
 School Report Card | 2018-19 | Summary

Overall Score



Exceeds Expectations

Overall Accountability Ratings	Score
Significantly Exceeds Expectations	83-100 ★★★★★
Exceeds Expectations	73-82.9 ★★★★★
Meets Expectations	63-72.9 ★★★★★
Meets Few Expectations	53-62.9 ★★★★★
Fails to Meet Expectations	0-52.9 ★★★★★

School Information

Grades	9-12
School Type	High School
Enrollment	272
Percent Open Enrollment	7.4%
<i>Race/Ethnicity</i>	
American Indian or Alaskan Native	1.5%
Asian	1.1%
Black or African American	0.4%
Hispanic/Latino	19.9%
Native Hawaiian or Other Pacific Islander	0.0%
White	77.2%
Two or More Races	0.0%
<i>Student Groups</i>	
Students with Disabilities	9.2%
Economically Disadvantaged	40.4%
English Learners	11.4%

Priority Areas	School Score	Max Score	9-12 State	9-12 Max
Student Achievement	52.7/100		59.8/100	
English Language Arts (ELA) Achievement	27.9/50		31.1/50	
Mathematics Achievement	24.8/50		28.7/50	
School Growth	64.1/100		66.0/100	
English Language Arts (ELA) Growth	33.0/50		33.0/50	
Mathematics Growth	31.1/50		33.0/50	
Closing Gaps	88.1/100		67.3/100	
English Language Arts (ELA) Achievement Gaps	18.8/25		17.4/25	
Mathematics Achievement Gaps	19.3/25		17.2/25	
Graduation Rate Gaps	50.0/50		32.7/50	
On-Track and Postsecondary Readiness	96.5/100		90.8/100	
Graduation Rate	96.5/100		90.8/100	
Attendance Rate	NA/NA		NA/NA	
3rd Grade English Language Arts (ELA) Achievement	NA/NA		NA/NA	
8th Grade Mathematics Achievement	NA/NA		NA/NA	

Priority Area Weights

Percentage Weight

Student Achievement	22.8%
School Growth	30.5%
Closing Gaps	26.7%
On-Track and Postsecondary Readiness	20.0%

Note: For details about how weights are determined, see weighting calculator:
https://oea-dpi.shinyapps.io/overall_weighting_calculator/

Student Engagement Indicators

Total Deductions: 0

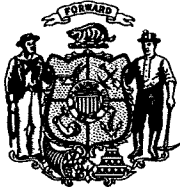
Absenteeism Rate (goal <13%)	Goal met: no deduction
Dropout Rate (goal <6%)	Goal met: no deduction

Test Participation Information

Includes Forward Exam (grades 3-8), ACT Aspire (9 and 10), ACT (11), and Dynamic Learning Maps (3-11)

Group	ELA 1-Year	ELA 3-Year	Math 1-Year	Math 3-Year
All-Students Rate	98.2%	98.6%	98.2%	98.6%
Lowest Subgroup Rate: EL	93.3%	95.3%	93.3%	95.3%

^ denotes at least a 10-point Overall Score change in a single year when present. Wisconsin DPI considers this amount of change an outlier which may not reflect the actual magnitude of change in performance.



State of Wisconsin
2019 - 2020 LEGISLATURE

LRB-4421/1
CMH:cdc

2019 ASSEMBLY BILL 572

October 25, 2019 - Introduced by Representatives KULP, EDMING, JAMES, ROHRKASTE, BOWEN, VANDERMEER, B. MEYERS and ALLEN, cosponsored by Senator BERNIER. Referred to Committee on Agriculture.

1 **AN ACT** *to amend* 1.10 (4); and *to create* 1.10 (3) (w) of the statutes; **relating**
2 **to:** designating Colby as the state cheese.

Analysis by the Legislative Reference Bureau

This bill designates Colby as the state cheese and requires the Wisconsin Blue Book to include information concerning that designation.

The people of the state of Wisconsin, represented in senate and assembly, do enact as follows:

3 **SECTION 1.** 1.10 (3) (w) of the statutes is created to read:

4 1.10 (3) (w) Colby is the state cheese.

5 **SECTION 2.** 1.10 (4) of the statutes is amended to read:

6 1.10 (4) The Wisconsin Blue Book shall include the information contained in
7 this section concerning the state song, ballad, waltz, dance, beverage, tree, grain,
8 flower, bird, fish, animal, domestic animal, wildlife animal, dog, insect, fossil,
9 mineral, rock, soil, fruit, tartan, pastry, dairy product, and herb, and cheese.

10 (END)



**Colby
School
District**

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

Annual Legislative Meeting

Sara Budimlja <budimsa@medford.k12.wi.us>

Mon, Nov 4, 2019 at 3:05 PM

To: Legislative Meeting Administrators <legislative-meeting-administrators@medford.k12.wi.us>, Legislative Organizations <legislative-organizations@medford.k12.wi.us>

Good Afternoon,

Save the date for the annual Legislative Dinner scheduled for **March 2, 2020 at 5:00 p.m.** The meeting will be held at the Medford Area Senior High School. Please share this date with your board members and administrative staff.

Please RSVP with me if you are planning to attend or unable to make it. Provide names and titles of those that plan to attend. I will be providing more information as the date approaches.

If you have any questions, please feel free to contact me.

Thank you,

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Sara Budimlja
Executive Assistant
Medford Area Public School District
[124 West State Street](#)
[Medford, WI 54451](#)
715-748-4620 ext. 522
budimsa@medford.k12.wi.us

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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 2019 – Superintendent Report; to the Board of Education

October 2019 – **Technology**; Report to the Board of Education

November 2019 – Superintendent Report; to the Board of Education

December 2019 – **Teaching and Learning**; Report to the Board of Education

January 2020 – Superintendent Report; to the Board of Education

February 2020 – **Facilities**; Report to the Board of Education

March 2020 – Superintendent Report; to the Board of Education

April 2020 – **Community Engagement**; Report to the Board of Education

May 2020 – Superintendent Report; to the Board of Education

June 2020 – **Community Strategic Planning Update**

July & August 2020 – NO Reports

REGULAR MEETING MINUTES
BOARD OF EDUCATION – SCHOOL DISTRICT OF COLBY
MONDAY, OCTOBER 28, 2019
COLBY DISTRICT/EDUCATION CENTER

The Regular School Board Meeting on October 28, 2019 was called to order at 6:30 PM at the Colby High School Distance Learning Lab by Board President, William Tesmer. Members present were: William Tesmer, Todd Schmidt, Jean Schmitt, and Eric Elmhurst. Also present were Superintendent Steven Kolden and Kristen Seifert. Cheryl Ploeckelman and Teri Hanson were absent. The meeting notice was posted according to the requirements of the open meeting law.

Erin Voss, Student Board Representative, was absent.

Mr. Kolden updated the Board regarding: ALICE Drill; Third Friday Count; Open Enrollment Update; AB 456 (Grants for Feasibility Studies of School District Consolidation); Audit Report Update.

Strategic Planning Progress Monitoring – Bryon Graun updated the Board on technology.

Motion by Mr. Elmhurst, seconded by Mrs. Schmitt to approve the consent agenda as presented with the additional hire of Anne Rau as Assistant High School Track Coach:

Minutes from the September 16, 2019 Regular Board Meeting

Attendance and travel expenses for Mr. Tesmer, Mrs. Ploeckelman, Mrs. Hanson to attend WASB State Convention, January 21-24, 2020 @ Milwaukee

Hire of Laura Kniefel, Varsity Softball Coach

Hire of Brandon Butkus, Varsity Golf Coach

Hire of Logan Rosemeyer, C-Team Basketball Coach

Hire of Anne Rau, Assistant High School Track Coach

Voice vote – motion carried

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

Financial Report

TOTAL REVENUE – SEPTEMBER		\$ 1,067,860.09
NICOLET NATIONAL BANK-REFERENDUM APPROVED ACCT.	1095-1110	\$ 72,413.02
NICOLET NATIONAL BANK-PENSION ACCT.	1058	\$ 2,891.60
NICOLET NATIONAL BANK-MANUAL CHECKS	245-59	\$ 243,032.21
FORWARD FINANCIAL BANK-MANUAL CHECKS	336-338	\$ 11,593.77
REGULAR CHECKS	32375-32414	\$ 16,210.99
DIRECT DEPOSITS	900075528-900075661	\$ 336,971.28
WIRE TRANSFERS	201900014-201900015	\$ 45,862.32
ADVANTAGE BANK-REGULAR CHECKS	77852-78143	\$ 504,377.98
TOTAL CHECKS TO BE APPROVED		\$ 1,233,353.17

Mr. Kolden updated the Board on the 2019-20 budget.

Mr. Kolden updated the Board on the closure of referendum financing and debt payments.

Motion by Mr. Elmhurst, seconded by Mrs. Schmitt to approve with regret the resignation of Jennifer Lopez from the Board of Education. Voice vote – motion carried.

Mr. Elmhurst nominated Mrs. Teri Hanson for Board Treasurer. Mr. Tesmer closed nominations.

Motion by Mr. Elmhurst, seconded by Mrs. Schmitt to cast a unanimous ballot for Teri Hanson as Board Treasurer. Voice vote – motion carried.

Motion by Mr. Elmhurst, seconded by Mr. Schmidt to approve a 2019-20 budget with \$12,290,399 in anticipated expenses and \$12,232,393 in anticipated revenues. Voice vote – motion carried.

Motion by Mr. Elmhorst, seconded by Mrs. Schmitt to establish a district all property tax levy for 2019-20 at \$3,353,400 with a tax levy mill rate of 9.11. Voice vote – motion carried.

Motion by Mr. Schmidt, seconded by Mr. Elmhorst to approve a 2019-20 fund 10 tax levy of \$2,257,312 and a fund 80 tax levy of \$66,000 and a Fund 38 (non-referendum levy) of \$80,388 and a fund 39 referendum approved tax levy of \$949,700. Voice vote – motion carried.

Motion by Mr. Schmidt, seconded by Mrs. Schmitt to approve Colby Abby Police Department placing a biometric rifle safe and police department rifle at the Colby High School. Voice vote – motion carried.

Motion by Mr. Elmhorst, seconded by Mrs. Schmitt to move the superintendent evaluation to the November meeting to allow additional Board feedback. Voice vote – motion carried.

Motion by Mr. Elmhorst, seconded by Mrs. Schmitt, to adjourn the meeting. Voice vote – motion carried. Meeting adjourned at 7:05 p.m.

Respectfully Submitted: Kristen Seifert, Reporting Secretary

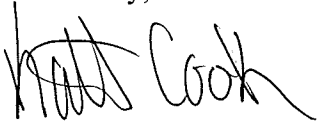
10/28/19

Dear Mr. Hagen,

It is with deep regret that I inform you I am resigning my position as Assistant Middle School Swimming Coach. I will not be able to return for the 2020 Swim season.

I have enjoyed this position and think it is essential to the Middle School swimming program. I recently made a career change and the hours coincide with practice times, thus my resignation. I wish the best for this program and hope you find a good candidate to fill this position. Thank you for the opportunity to help coach and impact young athletes lives.

Sincerely,

A handwritten signature in black ink, appearing to read "Kathleen Cook". The signature is stylized with a large, sweeping "K" and a cursive "Cook".

Kathleen Cook

FINANCIAL REPORT
BOARD OF EDUCATION MEETING
18-Nov-19

TOTAL REVENUE -

October \$ 56,486.97

NICOLET NATIONAL BANK -

REFERENDUM APPROVED ACCOUNT	1111-1112	\$161,116.28
PENSION ACCOUNT	1059	\$3,455.46

NICOLET NATIONAL BANK -

MANUAL CHECKS	260-269	\$157,529.63
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FORWARD FINANCIAL

MANUAL CHECKS	339-341	\$ 11,089.68
REGULAR CHECKS	32415-32442	\$ 4,872.79
DIRECT DEPOSITS	900075662-900076272	\$ 311,876.74

WIRE TRANSFERS	201900016-201900017	\$ 41,933.42
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ADVANTAGE BANK-

REGULAR CHECKS	78144-78237	\$ 110,381.81
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TOTAL CHECKS TO BE APPROVED

\$802,255.81

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
OCT REV1	OCTOBER REVENUE REVISED	2019-2020	10/31/2019	Activate	History

BANK	LINE	NAME/PROJ	DESCRIPTION/REFERENCE	ADDT'L DSC/PAY TYPE	ACCOUNT/QUICK KEY	RECEIPT#	ENTRY DT	DEBIT AMOUNT	CREDIT AMOUNT
BNK6	1		Dues		60 L 000 000 814020 000		10/02/19	0.00	55.00
				CHECK					
BNK6	2		Class Dues		60 L 000 000 814533 000		10/04/19	0.00	25.00
				CHECK					
BNK6	3		Class Dues		60 L 000 000 814535 000		10/04/19	0.00	15.00
				CHECK					
BNK6	4		Class Dues		60 L 000 000 814536 000		10/04/19	0.00	5.00
				CHECK					
BNK6	5		Class Dues		60 L 000 000 814537 000		10/04/19	0.00	20.00
				CHECK					
BNK6	6		Dues & Fundraiser		60 L 000 000 814122 000		10/04/19	0.00	442.00
				CHECK					
BNK6	7		FB Concessions		60 L 000 000 814021 000		10/07/19	0.00	1,625.00
				CHECK					
BNK6	8		Flat Fee-Berg		60 L 000 000 814021 000		10/07/19	0.00	175.00
				CHECK					
BNK6	9		Trip Deposits		60 L 000 000 814010 000		10/07/19	0.00	906.50
				CHECK					
BNK6	10		Flat Fee-Kolden		60 L 000 000 814021 000		10/08/19	0.00	175.00
				CHECK					
BNK6	11		Class Dues		60 L 000 000 814537 000		10/10/19	0.00	15.00
				CHECK					
BNK6	12		Class Dues		60 L 000 000 814533 000		10/10/19	0.00	10.00
				CHECK					
BNK6	13		Class Dues		60 L 000 000 814536 000		10/10/19	0.00	10.00
				CHECK					
BNK6	14		Flat Fee		60 L 000 000 814021 000		10/10/19	0.00	100.00
				CHECK					
BNK6	15		Class Dues		60 L 000 000 814535 000		10/10/19	0.00	15.00
				CHECK					
BNK6	16		Sold Spirit Beads & Pom		60 L 000 000 814520 000		10/10/19	0.00	135.00
			Poms						
				CHECK					
BNK6	17		Homecoming Dance & School		60 L 000 000 814126 000		10/14/19	0.00	1,415.00
			Store						
				CHECK					
BNK6	18		Staff Snack Sales		60 L 000 000 814033 000		10/16/19	0.00	126.10
				CHECK					

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
OCT REV1	OCTOBER REVENUE REVISED	2019-2020	10/31/2019	Activate	History

BANK	LINE	NAME/PROJ	DESCRIPTION/REFERENCE	ADDT'L DSC/PAY TYPE	ACCOUNT/QUICK KEY	RECEIPT#	ENTRY DT	DEBIT AMOUNT	CREDIT AMOUNT
			CONTINUED						
BNK6	19		Class Dues		60 L 000 000 814533 000		10/16/19	0.00	20.00
				CHECK					
BNK6	20		Class Dues		60 L 000 000 814535 000		10/16/19	0.00	30.00
				CHECK					
BNK6	21		Class Dues		60 L 000 000 814536 000		10/16/19	0.00	10.00
				CHECK					
BNK6	22		Class Dues		60 L 000 000 814537 000		10/16/19	0.00	5.00
				CHECK					
BNK6	23		Zoetis Donation		60 L 000 000 814052 000		10/16/19	0.00	1,529.00
				CHECK					
BNK6	24		Blessings In A Backpack		60 L 000 000 814052 000		10/16/19	0.00	70.00
				CHECK					
BNK6	25		World Dairy Expo		60 L 000 000 814052 000		10/16/19	0.00	260.00
				CHECK					
BNK6	26		National FFA		60 L 000 000 814052 000		10/16/19	0.00	87.00
			Reimbursement	CHECK					
BNK6	27		T-Shirts		60 L 000 000 814052 000		10/16/19	0.00	80.00
				CHECK					
BNK6	28		FB Concessions		60 L 000 000 814021 000		10/16/19	0.00	1,746.00
				CHECK					
BNK6	29		Concessions		60 L 000 000 814580 000		10/16/19	0.00	646.00
				CHECK					
BNK6	30		Membership Dues		60 L 000 000 814050 000		10/17/19	0.00	88.00
				CHECK					
BNK6	31		Trip Payments		60 L 000 000 814010 000		10/17/19	0.00	410.00
				CHECK					
BNK6	32		Scrip Card Sales		60 L 000 000 814520 000		10/17/19	0.00	1,240.00
				CHECK					
BNK6	33		Flat Fee		60 L 000 000 814021 000		10/17/19	0.00	440.00
				CHECK					
BNK6	34		Fundraiser		60 L 000 000 814122 000		10/21/19	0.00	1,140.00
				CHECK					
BNK6	35		Fundraiser		60 L 000 000 814610 000		10/21/19	0.00	285.00
				CHECK					
BNK6	36		Cookie Dough Fundraiser		60 L 000 000 814122 000		10/22/19	0.00	575.00
				CHECK					

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
OCT REV1	OCTOBER REVENUE REVISED	2019-2020	10/31/2019	Activate	History

BANK	LINE	NAME/PROJ	DESCRIPTION/REFERENCE	ADDT'L DSC/PAY TYPE	ACCOUNT/QUICK KEY	RECEIPT#	ENTRY DT	DEBIT AMOUNT	CREDIT AMOUNT
. . . CONTINUED									
BNK6	37		Hornet Pride Signs		60 L 000 000 814061 000		10/28/19	0.00	259.00
				CHECK					
BNK6	38		Be Kind Shirts & Dues		60 L 000 000 814120 000		10/28/19	0.00	2,719.00
				CHECK					
BNK6	39		Swim Fees		60 L 000 000 814591 000		10/28/19	0.00	229.00
				CHECK					
BNK6	40		Dues		60 L 000 000 814124 000		10/28/19	0.00	70.00
				CHECK					
BNK6	41		Snack Cart		60 L 000 000 814502 000		10/28/19	0.00	515.00
				CHECK					
BNK6	42		October (7th GR)		60 L 000 000 814550 000		10/28/19	0.00	247.25
			Sale-Cupcakes & Juice	CHECK					
BNK6	43		VB Concessions		60 L 000 000 814570 000		10/28/19	0.00	3,005.52
				CHECK					
BNK6	44		Supershow Ticket Sales		60 L 000 000 814021 000		10/30/19	0.00	780.00
				CHECK					
BNK6	45		Flat Fees		60 L 000 000 814021 000		10/30/19	0.00	540.00
				CHECK					
BNK6	46		Freewill Donation-Pops		60 L 000 000 814021 000		10/31/19	0.00	178.00
			Concert	CHECK					
BNK6	47		Flat Fee-Coalition		60 L 000 000 814021 000		10/31/19	0.00	315.00
				CHECK					
BNK6	48		Past Fees		60 L 000 000 814132 000		10/31/19	0.00	12.00
				CHECK					
BNK6	49		FB Concessions		60 L 000 000 814021 000		10/31/19	0.00	1,234.71
				CHECK					
BNK6	50		Class Dues		60 L 000 000 814544 000		10/31/19	0.00	35.00
				CHECK					
BNK6	51		Class Dues		60 L 000 000 814542 000		10/31/19	0.00	20.00
				CHECK					
BNK6	52		Class Dues		60 L 000 000 814541 000		10/31/19	0.00	10.00
				CHECK					
BNK6	53		Class Dues		60 L 000 000 814539 000		10/31/19	0.00	20.00
				CHECK					
BNK6	54		Class Dues		60 L 000 000 814538 000		10/31/19	0.00	10.00
				CHECK					

BANK	LINE	NAME/PROJ	DESCRIPTION	ADDT'L DESCRIPTION	ACCOUNT	RECEIPT	ENTRY DT	DEBIT AMOUNT	CREDIT AMOUNT
							CHECK TOTAL	0.00	24,130.08
			54 LINE ENTRIES FOR BATCH NUMBER OCT REV1				TOTALS FOR BATCH	0.00	24,130.08
							BATCH TOTAL DIFFERENCE	0.00	-24,130.08

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
Oct Rev	Nicolet Interest	2019-2020	10/31/2019	Batch Entry	History

BANK	LINE	NAME/PROJ	DESCRIPTION/REFERENCE	ADDT'L DSC/PAY TYPE	ACCOUNT/QUICK KEY	RECEIPT#	ENTRY DT	DEBIT AMOUNT	CREDIT AMOUNT
BNK6	1		Nicolet Interest		60 A 000 000 711060 000		10/31/19	0.00	77.16
			OTHER TYPE						

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
Oct Dep	October Cash Receipts	2019-2020	10/31/2019	Batch Entry	History

BANK	LINE	NAME/PROJ	DESCRIPTION/REFERENCE	ADDT'L DSC/PAY TYPE	ACCOUNT/QUICK KEY	RECEIPT#	ENTRY DT	DEBIT AMOUNT	CREDIT AMOUNT
BNK2	1		Yearbooks		10 R 800 279 161000 000	739237	10/02/19	0.00	141.00
			OTHER TYPE						
BNK2	2		Students - Pots and Dishes	CASH	10 R 800 264 500000 000	739238	10/02/19	0.00	1.00
BNK2	3		Students - Student Fees	CHECK 1001	10 R 800 292 162000 000	739239	10/02/19	0.00	27.00
BNK2	4		Wade Oehmichen - Donation - Blessings in a Backpack	CHECK 2281	21 R 800 291 500000 941	739240	10/02/19	0.00	230.00
BNK2	5		Students - Chromebook Fees	OTHER TYPE	10 R 800 292 295000 000	739241	10/02/19	0.00	60.00
BNK2	6		Students - Lifetime Sports, Welding, Woods and Metals	OTHER TYPE	10 R 800 292 500000 000	739241	10/02/19	0.00	240.00
BNK2	7		Wanda Moser - Donation - Lunch Fund	CHECK 6323	21 R 800 291 500000 950	739242	10/02/19	0.00	125.00
BNK2	8		Students - Chromebook Fees	OTHER TYPE	10 R 800 292 295000 000	739243	10/02/19	0.00	20.00
BNK2	9		Students - Lifetime Sports, Welding, Woods and Metals	OTHER TYPE	10 R 800 292 500000 000	739243	10/02/19	0.00	140.00
BNK2	10		Students - Work Permits	CASH	10 R 800 292 500000 000	739244	10/08/19	0.00	10.00
BNK2	11		Jennifer Lopez - Purchase of IPOD	CHECK 1361	10 R 800 264 500000 000	739245	10/08/19	0.00	200.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
Oct Dep	October Cash Receipts	2019-2020	10/31/2019	Batch Entry	History

BANK	LINE	NAME/PROJ	DESCRIPTION/REFERENCE	ADDT'L DSC/PAY TYPE	ACCOUNT/QUICK KEY	RECEIPT#	ENTRY DT	DEBIT AMOUNT	CREDIT AMOUNT
. . . CONTINUED									
BNK2	12		City of Colby - Mobile Home Taxes	CHECK 16624	10 R 800 213 500000 000	739246	10/08/19	0.00	222.27
BNK2	13		St. Mary Help of Christians Parish - ALICE Training	CHECK 42960	10 E 200 480 221300 608	739247	10/08/19	0.00	125.82
BNK2	14		Kristen Seifert - Sale of File Cabinet	CASH	10 R 800 264 500000 000	739248	10/17/19	0.00	1.00
BNK2	15		Students - Lifetime Sports	OTHER TYPE	10 R 800 292 500000 000	739249	10/17/19	0.00	90.00
BNK2	16		Students - Chromebooks	OTHER TYPE	10 R 800 292 295000 000	739249	10/17/19	0.00	60.00
BNK2	17		Community Education - Community Edu	OTHER TYPE	80 R 800 271 232200 000	739250	10/17/19	0.00	2,245.05
BNK2	18		Students - Student Fees	CASH	10 R 800 292 162000 000	739251	10/17/19	0.00	27.00
BNK2	19		Students - Chromebooks	OTHER TYPE	10 R 800 292 295000 000	739252	10/17/19	0.00	140.00
BNK2	20		Students - Lifetime Sports	OTHER TYPE	10 R 800 292 500000 000	739253	10/17/19	0.00	270.00
BNK2	21		Students - Welding, Woods, Metals	OTHER TYPE	10 R 800 292 500000 000	739253	10/17/19	0.00	120.00
BNK2	22		Students - Chromebooks	OTHER TYPE	10 R 800 292 295000 000	739253	10/17/19	0.00	40.00
BNK2	23		Students - Track Uniform	OTHER TYPE	10 R 800 297 500000 000	739253	10/17/19	0.00	50.00
BNK2	24		Students - Athletic Fees	OTHER TYPE	10 R 800 292 500000 000	739254	10/17/19	0.00	350.00
BNK2	25		Focus on Energy	CHECK 582437	10 R 800 990 500000 000	739255	10/17/19	0.00	447.04
BNK2	26		Kwik Trip	CHECK 582437	10 E 800 411 171000 391	739256	10/17/19	104.95	0.00
BNK2	27		Community Education	CASH	80 R 800 271 232200 000	739257	10/17/19	0.00	6.00
BNK2	28		Students - Copies	CASH	10 R 800 264 500000 000	739258	10/17/19	0.00	2.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
Oct Dep	October Cash Receipts	2019-2020	10/31/2019	Batch Entry	History

BANK	LINE	NAME/PROJ	DESCRIPTION/REFERENCE	ADDT'L DSC/PAY TYPE	ACCOUNT/QUICK KEY	RECEIPT#	ENTRY DT	DEBIT AMOUNT	CREDIT AMOUNT
		. . . CONTINUED							
BNK2	29		Admissions - Cross		10 R 800 271 162000 000	739259	10/28/19	0.00	3,506.00
			Country Sectional	CASH					
BNK2	30		Ofelia Cruz		50 R 800 251 257220 000	739260	10/28/19	0.00	20.00
				CHECK 1085					
BNK2	31		Ofelia Cruz		50 R 800 251 257220 000	739260	10/28/19	0.00	5.00
				CASH					
BNK2	32		Ofelia Cruz		21 R 800 291 500000 950	739261	10/28/19	0.00	75.00
			Wanda Moser - Donation	CHECK 6332					
BNK2	33		Ofelia Cruz Streich		49 E 800 440 255000 606	739262	10/28/19	0.00	239.00
			Equipment - Overpayment	CHECK 59566					
BNK2	34		Ofelia Cruz Students		10 R 800 292 500000 000	739263	10/28/19	0.00	30.00
			- Lifetime sports	OTHER TYPE					
BNK2	35		Students - Welding/Woods		10 R 800 292 500000 000	739263	10/28/19	0.00	20.00
				OTHER TYPE					
BNK2	36		Students - Chromebook		10 R 800 292 295000 000	739263	10/28/19	0.00	20.00
			Fees	OTHER TYPE					
BNK2	37		Students - Padlock		10 R 800 292 500000 000	739263	10/28/19	0.00	5.00
				OTHER TYPE					
BNK2	38		Students - Class Fees		10 R 800 292 500000 000	739263	10/28/19	0.00	15.00
				OTHER TYPE					
BNK2	39		Nekoosa Public Schools		10 R 800 271 162000 000	739264	10/28/19	0.00	50.00
				CHECK 84965					
BNK2	40		Arcadia High School		10 R 800 271 162000 000	739265	10/28/19	0.00	50.00
				CHECK 36640					
BNK2	41		Students - Athletic Fees		10 R 800 292 500000 000	739266	10/31/19	0.00	450.00
				OTHER TYPE					
BNK2	42		Students - Damaged Books		10 R 800 297 500000 000	739267	10/31/19	0.00	25.00
				CHECK 1003					
BNK2	43		Students - Communications		10 R 800 292 500000 000	739267	10/31/19	0.00	10.00
				CHECK 1003					
BNK2	44		Students - Class Fees		10 R 800 292 500000 000	739267	10/31/19	0.00	15.00
				CHECK 1003					
BNK2	45		LaCrosse SD - CC Fees		10 R 800 271 162000 000	739268	10/31/19	0.00	50.00
				CHECK 554671					

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
Oct Dep	October Cash Receipts	2019-2020	10/31/2019	Batch Entry	History

BANK	LINE	NAME/PROJ	DESCRIPTION/REFERENCE	ADDT'L DSC/PAY TYPE	ACCOUNT/QUICK KEY	RECEIPT#	ENTRY DT	DEBIT AMOUNT	CREDIT AMOUNT
. . . CONTINUED									
BNK2	46		UMR - Cobra Premium		10 L 000 000 811631 000	739269	10/31/19	0.00	76.66
			Refund	CHECK 08095486					
BNK1	47		Forward Financial		10 R 800 280 500000 000	739270	10/31/19	0.00	43.37
			Interest	OTHER TYPE					
BN49	48		Nicolet Interest		49 R 800 280 500000 606	739271	10/31/19	0.00	12.31
				OTHER TYPE					
BN46	49		Nicolet Interest		46 R 800 280 500000 000	739272	10/31/19	0.00	0.04
				OTHER TYPE					
BN72	50		Nicolet Interest		72 R 800 280 420000 000	739273	10/31/19	0.00	29.69
				OTHER TYPE					
BNK3	51		Nicolet Interest		39 R 800 280 281000 000	739274	10/31/19	0.00	193.09
				OTHER TYPE					
BNK8	52		Nicolet Interest		10 R 800 280 500000 000	739275	10/31/19	0.00	0.01
				OTHER TYPE					
BNK2	53		Nicolet Interest		10 R 800 280 500000 000	739276	10/31/19	0.00	562.57
				OTHER TYPE					
BNK0	54		ACB Interest		10 R 800 280 500000 000	739277	10/31/19	0.00	18.52
				OTHER TYPE					
BNK2	55		State of WI - Title IV		10 R 800 730 500000 381	739278	10/31/19	0.00	1,153.54
				OTHER TYPE					
BNK2	56		Vanco		50 R 800 251 257220 000	739279	10/31/19	0.00	1,659.10
				OTHER TYPE					
BNK2	57		Vanco		50 R 800 990 257220 000	739279	10/31/19	7.25	0.00
				OTHER TYPE					
BNK2	58		Students - Lunch Money		50 R 800 251 257220 000	739280	10/31/19	0.00	18,667.85
				OTHER TYPE					
CASH TOTAL								0.00	3,558.00
CHECK TOTAL								104.95	1,987.79
OTHER TYPE TOTAL								7.25	26,846.14
TOTALS FOR BATCH								112.20	32,391.93
BATCH TOTAL DIFFERENCE								0.00	-32,279.73
CASH GRAND TOTAL								0.00	3,558.00

58 LINE ENTRIES FOR BATCH NUMBER Oct Dep

<u>DESCRIPTION</u>	<u>DEBIT AMOUNT</u>	<u>CREDIT AMOUNT</u>
CHECK GRAND TOTAL	104.95	26,117.87
OTHER TYPE GRAND TOTAL	7.25	26,923.30
113 LINE ENTRIES FOR 3 BATCHES		
GRAND TOTALS	112.20	56,599.17
GRAND TOTAL DIFFERENCE	0.00	-56,486.97

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

November 2019 Board Report

Forward Financial:

Manual Checks 339-341	11,089.68
Wire Transfers 20190016, 20190017	41,933.42
Direct Deposits 900075661-900076272	311,876.74
Regular Checks 32415-32442	4,872.79

Nicolet National Bank:

Manual Checks 260-269	157,529.63
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Forward Financial:

Manual Checks: \$11,089.68

10/25/2019	339 GREAT WEST	4,622.13
10/25/2019	340 AMERICAN FUNDS	1,400.00
11/8/2019	341 GREAT WEST	5,067.55

Wire Transfers: \$41,933.42

10/25/2019	201900016	WISCONISN RETIREMENT SYSTEM	21,630.86
10/25/2019	201900017	WISCONISN RETIREMENT SYSTEM	20,302.56

Direct Deposits: \$311,876.74

900075662-900076272 = \$311,876.74

Regular Checks : \$4,872.79

	32415	Payroll Check	63.49
	32416	Payroll Check	208.37
	32417	Payroll Check	58.41
	32418	Payroll Check	26.55
	32419	Payroll Check	13.28
	32420	Payroll Check	21.24
	32421	Payroll Check	63.72
	32422	Payroll Check	77.00
	32423	Payroll Check	42.48
	32424	Payroll Check	126.13
	32425	Payroll Check	87.73
	32426	Payroll Check	853.52
	32427	Ameriprise Financial	800.00
	32428	IDEA Foundation	80.00
	32429	Thrivent Financial	1,200.00
	32430	WI Support Collections Fund	46.15
	32431	Payroll Check	59.22
	32432	Payroll Check	10.62
	32433	Payroll Check	63.72
	32434	Payroll Check	106.20
	32435	Payroll Check	42.48
	32436	Payroll Check	263.20
	32437	Payroll Check	175.46
	32438	Ameriprise Financial	215.63
	32439	IDEA Foundation	43.17
	32440	Thrivent Financial	54.86
	32441	WI Support Collections Fund	24.01
	32442	WI Support Collections Fund	46.15

Nicolet National Bank:

Manual Checks: \$157,529.63

10/25/2019	260	STATE TAX WITHHELD	\$9,073.66
10/25/2019	261	FED/FICA TAX WITHHELD	\$48,120.11
10/25/2019	262	EBC FLEX WITHHELD	\$4,210.24
10/25/2019	263	WEA TRUST ADVANTAGE	\$2,935.32
10/31/2019	264	EBC - HRA DEDUCTIBLES	\$25,058.93
10/31/2019	265	EBC - ADMIN FEES	\$564.00
11/8/2019	266	STATE TAX WITHHELD	\$9,903.69
11/8/2019	267	FED/FICA TAX WITHHELD	\$52,673.17
11/8/2019	268	WEA TRUST ADVANTAGE	\$2,885.39
11/8/2019	269	EBC FLEX WITHHELD	\$2,105.12

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78144	10/24/2019	ALTOONA SHOW CHOIR/A	LOCAPALOOZ	2019-2020 HS Choir Accompanist for Solo/Ensemble; Large Group, Spring Concert	4011920116	99.00	10 E 400 310 125400 000	GENERAL FUND/VOCAL MUSIC/PERSONAL SERVICES
78144	10/24/2019	ALTOONA SHOW CHOIR/A	LOCAPALOOZ	2019-2020 HS Choir Accompanist for Solo/Ensemble; Large Group, Spring Concert	4011920116	27.00	10 E 400 411 125400 000	GENERAL FUND/VOCAL MUSIC/GENERAL SUPPLIES
78144	10/24/2019	ALTOONA SHOW CHOIR/A	LOCAPALOOZ	2019-2020 HS Choir Accompanist for Solo/Ensemble; Large Group, Spring Concert	4011920116	174.00	10 E 400 940 125400 000	GENERAL FUND/VOCAL MUSIC/DUES & FEES
78144	10/24/2019	ALTOONA SHOW CHOIR/A	LOCAPALOOZ	2019-2020 Festival for MS Choir to compete Show Choir	4011920069	300.00	10 E 200 940 125400 000	GENERAL FUND/VOCAL MUSIC/DUES & FEES
78145	10/24/2019	AMERICAN WELDING & G	06636247	Gas for welders, oxy and acten. Welding supplies TBD as needed during the school year. Tank Leasing	4011920122	410.05	10 E 400 411 136000 000	GENERAL FUND/TECH ED/GENERAL SUPPLIES
78146	10/24/2019	CESA #10	11503	1ST QUARTER TITLE II	1011920195	623.96	10 E 100 386 223900 365	GENERAL FUND/OTHER COORDINATION/PAYMENT TO CESA
78146	10/24/2019	CESA #10	11518	1ST QUARTER TITLE 1-A	1011920194	2,744.37	10 E 800 386 239000 141	GENERAL FUND/OTHER ADMINISTRATION/PAYME NT TO CESA
78147	10/24/2019	CHARTER COMMUNICATIO	0022996101	COLBY SCHOOL DISTRICT	0	150.04	10 E 800 358 295000 000	GENERAL FUND/ADMIN TECHNOLOGY SERVICES/ON-LINE COMMUNICATIONS
78148	10/24/2019	CLASSROOM DIRECT	3081034569	2019-2020 ART: GLAZES	4011920137	1,078.38	10 E 200 411 121000 000	GENERAL FUND/ART/GENERAL SUPPLIES
78149	10/24/2019	CRC LUMBER LLC	53574	MAINT SUPPLY	1011920203	38.85	10 E 800 411 254300 000	GENERAL FUND/BUILDING REPAIRS/GENERAL SUPPLIES
78149	10/24/2019	CRC LUMBER LLC	53466	MAINT SUPPLY	1011920204	62.50	10 E 800 411 254300 000	GENERAL FUND/BUILDING REPAIRS/GENERAL SUPPLIES

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NUMBER	DATE	VENDOR	NUMBER	DESCRIPTION	NUMBER	AMOUNT	NUMBER
78150	10/24/2019	DALCO	3503295	MAINT SUPPLIES	1011920206	256.48	10 E 800 411 253300 000
							GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES
78151	10/24/2019	DEAN FOODS OF WISCON	1078721	MILK	1011920209	4,943.10	50 E 800 415 257220 000
							FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD
78152	10/24/2019	DES MOINES CHRISTIAN	ILLUMINATI	2019-2020 HS Choir Accompanist for Solo/Ensemble; Large Group, Spring Concert	4011920116	82.50	10 E 400 310 125400 000
							GENERAL FUND/VOCAL MUSIC/PERSONAL SERVICES
78152	10/24/2019	DES MOINES CHRISTIAN	ILLUMINATI	2019-2020 HS Choir Accompanist for Solo/Ensemble; Large Group, Spring Concert	4011920116	22.50	10 E 400 411 125400 000
							GENERAL FUND/VOCAL MUSIC/GENERAL SUPPLIES
78152	10/24/2019	DES MOINES CHRISTIAN	ILLUMINATI	2019-2020 HS Choir Accompanist for Solo/Ensemble; Large Group, Spring Concert	4011920116	145.00	10 E 400 940 125400 000
							GENERAL FUND/VOCAL MUSIC/DUES & FEES
78153	10/24/2019	FLINN SCIENTIFIC INC	2414531	science lab chemicals and lab material	4011920026	45.80	10 E 400 411 126000 000
							GENERAL FUND/SCIENCE/GENERAL SUPPLIES
78154	10/24/2019	FOLLETT SCHOOL SOLUT	546053F	MS - 2019-2020 - 432 - Follett	2001920032	17.10	10 E 200 432 222000 031
							GENERAL FUND/EDUCATIONAL MEDIA/LIBRARY BOOKS
78155	10/24/2019	GENERAL PARTS LLC	1988840	MAINT SUPPLY	1011920213	112.82	50 E 800 419 257220 000
							FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/OTHER SUPPLIES
78156	10/24/2019	GOODHEART - WILLCOX	01695321	CARL PERKINS-BUS AS-Administrative Support for Dora Szemborski. Teacher's Presentations for PowerPoint for Principles of Business, Marketing and Finance and Entrepreneurship, 2nd Edition Textbook	4011920151	280.79	10 E 800 411 139000 401
							GENERAL FUND/OTHER VOC.EMPLOYABILITY SKILLS/GENERAL SUPPLIES

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NUMBER	DATE	VENDOR	NUMBER	DESCRIPTION	NUMBER	AMOUNT	DESCRIPTION
78157	10/24/2019	JIM HAGEN	REIMBURSE	REIMBURSEMENT	1011920196	88.00 10 E 800 411 162001 000	GENERAL FUND/ATHLETICS-GENER AL/GENERAL SUPPLIES
78158	10/24/2019	HAWKINS, INC	4594161	SUPPLIES FOR POOL	1011920212	363.57 10 E 800 411 253300 000	GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES
78159	10/24/2019	PHILIP OR KAREN HUBE	EVENT WORK	Varsity Football Chain Gang 10/04/2019	0	27.00 10 E 400 310 162210 000	GENERAL FUND/FOOTBALL/PERSON AL SERVICES
78160	10/24/2019	JERRY HULL	EVENT WORK	COMPUTER SWIM MEET 10/10/2019	0	27.00 10 E 400 310 162124 000	GENERAL FUND/GIRLS SWIMMING/PERSONAL SERVICES
78161	10/24/2019	IROW	284196	CONFIDENTIAL SHREDDING	1011920215	40.00 10 E 800 310 253300 000	GENERAL FUND/OPERATION OF BUILDINGS/PERSONAL SERVICES
78161	10/24/2019	IROW	284703	CONFIDENTIAL SHREDDING	1011920215	40.00 10 E 800 310 253300 000	GENERAL FUND/OPERATION OF BUILDINGS/PERSONAL SERVICES
78163	10/24/2019	J W PEPPER & SON INC	177875379	2019-2020 HS Vocal Music for all Choirs and Concerts 2019-2020	4011920071	239.96 10 E 400 411 125400 000	GENERAL FUND/VOCAL MUSIC/GENERAL SUPPLIES
78163	10/24/2019	J W PEPPER & SON INC	177915844	2019-2020 HS Vocal Music for all Choirs and Concerts 2019-2020	4011920071	26.99 10 E 400 411 125400 000	GENERAL FUND/VOCAL MUSIC/GENERAL SUPPLIES
78163	10/24/2019	J W PEPPER & SON INC	178632767	2019-2020 HS Vocal Music for all Choirs and Concerts 2019-2020	4011920071	26.99 10 E 400 411 125400 000	GENERAL FUND/VOCAL MUSIC/GENERAL SUPPLIES
78163	10/24/2019	J W PEPPER & SON INC	165875042	2019-2020 HS Vocal Music for all Choirs and Concerts 2019-2020	4011920071	23.50 10 E 400 411 125400 000	GENERAL FUND/VOCAL MUSIC/GENERAL SUPPLIES
78164	10/24/2019	VICKI LEE	EVENT WORK	TIMER SWIM MEET 10/10/2019	0	27.00 10 E 400 310 162124 000	GENERAL FUND/GIRLS SWIMMING/PERSONAL SERVICES
78165	10/24/2019	MARSHFIELD BOOK & ST	354837	Class incentive items, stickers, book marks, Language arts activities,	2021920033	88.03 10 E 200 411 122000 000	GENERAL FUND/ENGLISH/GENERAL SUPPLIES

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78165	10/24/2019	MARSHFIELD BOOK & ST	354836	Language arts books - Exploring Figurative Language classroom supplies	1021920064	36.67	10 E 100 411 110000 000	GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES
78166	10/24/2019	NASSCO INC	S2529311.0	KITCHEN SUPPLY	1011920183	143.76	50 E 800 419 257220 000	FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/OTHER SUPPLIES
78166	10/24/2019	NASSCO INC	S2514874.0	SUPPLIES FOR KITCHEN	1011920200	37.88	50 E 800 419 257220 000	FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/OTHER SUPPLIES
78166	10/24/2019	NASSCO INC	S2514249.0	SUPPLIES FOR KITCHEN	1011920201	331.50	50 E 800 419 257220 000	FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/OTHER SUPPLIES
78166	10/24/2019	NASSCO INC	S2514485.0	SUPPLIES FOR KITCHEN	1011920202	193.67	50 E 800 419 257220 000	FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/OTHER SUPPLIES
78166	10/24/2019	NASSCO INC	S2526827.0	MAINT SUPPLIES	1011920211	3,265.10	10 E 800 411 253300 000	GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES
78167	10/24/2019	PROVISION PARTNERS C	SEPTEMBER2	GAS RECEIPTS	1011920207	308.99	10 E 800 348 253300 000	GENERAL FUND/OPERATION OF BUILDINGS/VEHICLE FUEL
78167	10/24/2019	PROVISION PARTNERS C	SEPTEMBER2	CUSTODIAN GAS CHARGERS	1011920208	23.52	10 E 800 348 253300 000	GENERAL FUND/OPERATION OF BUILDINGS/VEHICLE FUEL
78167	10/24/2019	PROVISION PARTNERS C	SEPTEMBER2	CUSTODIAN GAS CHARGERS	1011920208	11.00	10 E 400 348 162121 000	GENERAL FUND/GIRLS

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								VOLLEYBALL/VEHICLE FUEL
78167	10/24/2019	PROVISION PARTNERS C	SEPTEMBER2	CUSTODIAN GAS CHARGERS	1011920208	12.00	10 E 400 348 162124 000	GENERAL FUND/GIRLS SWIMMING/VEHICLE FUEL
78168	10/24/2019	REDBIRD VOCAL MUSIC	DE PERE SH	2019-2020 HS Choir Accompanist for Solo/Ensemble; Large Group, Spring Concert	4011920116	198.00	10 E 400 310 125400 000	GENERAL FUND/VOCAL MUSIC/PERSONAL SERVICES
78168	10/24/2019	REDBIRD VOCAL MUSIC	DE PERE SH	2019-2020 HS Choir Accompanist for Solo/Ensemble; Large Group, Spring Concert	4011920116	54.00	10 E 400 411 125400 000	GENERAL FUND/VOCAL MUSIC/GENERAL SUPPLIES
78168	10/24/2019	REDBIRD VOCAL MUSIC	DE PERE SH	2019-2020 HS Choir Accompanist for Solo/Ensemble; Large Group, Spring Concert	4011920116	348.00	10 E 400 940 125400 000	GENERAL FUND/VOCAL MUSIC/DUES & FEES
78169	10/24/2019	ANITA SCHMEISER	EVENT WORK	TIMER SWIM MEET 10/10/2019	0	27.00	10 E 400 310 162124 000	GENERAL FUND/GIRLS SWIMMING/PERSONAL SERVICES
78170	10/24/2019	CAITLIN SCHMEISER	EVENT WORK	TIMER SWIM MEET 10/10/2019	0	27.00	10 E 400 310 162124 000	GENERAL FUND/GIRLS SWIMMING/PERSONAL SERVICES
78171	10/24/2019	WAUSAU SCHOOL DISTRI	EVENT FEE	HORACE MANN INVITE MS SWIM MEET	0	150.00	10 E 200 940 162124 000	GENERAL FUND/GIRLS SWIMMING/DUES & FEES
78172	10/24/2019	JUDY SWEDA	EVENT WORK	TIMER SWIM MEET 10/10/2019	0	27.00	10 E 400 310 162124 000	GENERAL FUND/GIRLS SWIMMING/PERSONAL SERVICES
78174	10/24/2019	WE ENERGIES	1005-690-6	GAS SERIVCE FOR 09/16/2019-10/15/2019 LOT BACK	0	910.57	10 E 800 331 253300 000	GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT
78174	10/24/2019	WE ENERGIES	1006-621-8	LOT FRONT 09/13/2019-10/14/2019	0	937.77	10 E 800 331 253300 000	GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT
78174	10/24/2019	WE ENERGIES	1085-638-3	ELEMENTARY 09/16/2019-10/15/2019	0	403.31	10 E 800 331 253300 000	GENERAL FUND/OPERATION OF

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78174	10/24/2019	WE ENERGIES	8885-692-8	SCHOOL DISTRICT 09/16/2019-10/15/2019	0	67.56	10 E 800 331 253300 000	BUILDINGS/GAS FOR HEAT GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT
78174	10/24/2019	WE ENERGIES	2427-483-1	ADAMS ST 09/13/2019-10/15/2019	0	12.57	10 E 800 331 253300 000	GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT
78174	10/24/2019	WE ENERGIES	5277-255-9	BUILDING GREENHOUSE 09/16/2019-10/15/2019	0	9.57	10 E 800 331 253300 000	GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT
78175	10/24/2019	KRIS WEHRMAN	EVENT WORK	TIMER SWIM MEET 10/10/2019	0	27.00	10 E 400 310 162124 000	GENERAL FUND/GIRLS SWIMMING/PERSONAL SERVICES
78176	10/24/2019	WEST DELAWARE FRIEND	REDCARPETG	2019-2020 HS Choir Accompanist for Solo/Ensemble; Large Group, Spring Concert	4011920116	82.50	10 E 400 310 125400 000	GENERAL FUND/VOCAL MUSIC/PERSONAL SERVICES
78176	10/24/2019	WEST DELAWARE FRIEND	REDCARPETG	2019-2020 HS Choir Accompanist for Solo/Ensemble; Large Group, Spring Concert	4011920116	22.50	10 E 400 411 125400 000	GENERAL FUND/VOCAL MUSIC/GENERAL SUPPLIES
78176	10/24/2019	WEST DELAWARE FRIEND	REDCARPETG	2019-2020 HS Choir Accompanist for Solo/Ensemble; Large Group, Spring Concert	4011920116	145.00	10 E 400 940 125400 000	GENERAL FUND/VOCAL MUSIC/DUES & FEES
78177	10/24/2019	WIL-KIL PEST CONTROL	3758570	COMM ERON MONTHLY	0	41.50	10 E 800 310 253300 000	GENERAL FUND/OPERATION OF BUILDINGS/PERSONAL SERVICES
78177	10/24/2019	WIL-KIL PEST CONTROL	3760141	RATS/MICE	0	40.00	10 E 800 310 253300 000	GENERAL FUND/OPERATION OF BUILDINGS/PERSONAL SERVICES
78178	10/24/2019	XCEL ENERGY	656862079	ELEMENTARY 09/07/2019-10/09/2019	0	1,834.34	10 E 800 336 253300 000	GENERAL FUND/OPERATION OF

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78178	10/24/2019	XCEL ENERGY	656864901	ADAMS ST 09/08/2019-10/07/2019	0	163.43	10 E 800 336 253300 000	BUILDINGS/ELECTRICIT Y OTHER THAN HEAT GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICIT Y OTHER THAN HEAT
78178	10/24/2019	XCEL ENERGY	656876405	HIGH SCHOOL 09/07/2019-10/09/2019	0	7,865.80	10 E 800 336 253300 000	GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICIT Y OTHER THAN HEAT
78178	10/24/2019	XCEL ENERGY	656872937	BALL PARK 09/07/2019-10/09/2019	0	867.03	10 E 800 336 253300 000	GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICIT Y OTHER THAN HEAT
78179	11/01/2019	AMERICAN READING COM	000132094	Lit Lab Colby Option A	6021920063	150.00	27 E 200 362 158100 341	SPECIAL EDUC./MULTICATEGORIC AL HANDICAPPED/SOFTWARE AS A SERVICE
78180	11/01/2019	CLASSROOM DIRECT	3081034576	Supplies for the kindergarten classrooms to replenish and enhance previous materials.	1021920067	292.27	10 E 100 411 110000 000	GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES
78181	11/01/2019	FOLLETT SCHOOL SOLUT	546058F	MS - 2019-2020 - 431 - Follett	2001920030	62.18	10 E 200 431 222000 031	GENERAL FUND/EDUCATIONAL MEDIA/AUDIO-VISUAL MEDIA
78182	11/01/2019	GANNETT WISCONSIN ME	MN1098372	MS 10/14/2019-11/30-2019	2001920035	25.48	10 E 200 433 222000 031	GENERAL FUND/EDUCATIONAL MEDIA/NEWSPAPERS
78183	11/01/2019	JERRY HULL	EVENT WORK	COMPUTER SWIM MEET 10/21/2019	0	27.00	10 E 400 310 162124 000	GENERAL FUND/GIRLS SWIMMING/PERSONAL SERVICES
78184	11/01/2019	MARSHFIELD BOOK & ST	354972	Class incentive items, stickers, book marks, Language arts activities, Language arts books - Exploring Figurative Language	2021920033	55.42	10 E 200 411 122000 000	GENERAL FUND/ENGLISH/GENERAL SUPPLIES
78184	11/01/2019	MARSHFIELD BOOK & ST	354838	ELEMENTARY MONTHLY ORDER FOR	1021920071	143.45	10 E 100 411 110000 000	GENERAL

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				SUPPLIES				FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES
78185	11/01/2019	THE MIDWEST CLINIC	MIDWST-102	REGISTRATION FOR NATHAN LARSEN	0	170.00	10 E 400 342 125500 000	GENERAL FUND/INSTRUMENTAL MUSIC/EMPLOYEE TRAVEL & EXP.
78186	11/01/2019	PATTI RAU	REIMBURSEM	GAS - CC NOT WORKING AT SHELL	0	30.00	10 E 400 348 162121 000	GENERAL FUND/GIRLS VOLLEYBALL/VEHICLE FUEL
78187	11/01/2019	SANCHEZ, HENRY	EVENT WORK	Varsity VOLLEYBALL LINE JUDGE - 6 MATCHES	0	162.00	10 E 400 310 162121 000	GENERAL FUND/GIRLS VOLLEYBALL/PERSONAL SERVICES
78188	11/01/2019	SMAZAL, ROBBIE	REIMBURSEM	ROBBIE SMAZAL REIMBURSEMENT FOR GAS - CC NOT WORKING AT SHELL	0	17.72	10 E 400 348 162210 000	GENERAL FUND/FOOTBALL/VEHICLE FUEL
78189	11/01/2019	SOCIAL STUDIES SCHOO	SI153938	Social Studies	4011920017	39.14	10 E 400 411 127000 000	GENERAL FUND/SOCIAL STUDIES/GENERAL SUPPLIES
78190	11/01/2019	TIERNEY BROTHERS INC	809141	PROJECTOR QUOTE: PROJECTORS NEEDED FOR HS D. HANNAN ROOM AND HS M. WALTER ROOM	2011920013	316.11	10 E 800 481 295000 000	GENERAL FUND/ADMIN TECHNOLOGY SERVICES/TECHNOLOGY SUPPLIES
78190	11/01/2019	TIERNEY BROTHERS INC	809426	PROJECTOR QUOTE: PROJECTORS NEEDED FOR HS D. HANNAN ROOM AND HS M. WALTER ROOM	2011920013	1,799.28	10 E 800 481 295000 000	GENERAL FUND/ADMIN TECHNOLOGY SERVICES/TECHNOLOGY SUPPLIES
78191	11/01/2019	WSRA	20716	Professional membership	1021920033	39.00	10 E 100 940 221300 332	GENERAL FUND/INST. STAFF SERV. - TRAINING/DUES & FEES
78192	11/01/2019	XCEL ENERGY	52-4958984	HIGH SCHOOL 10/15/2019	0	42.10	10 E 800 336 253300 000	GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICIT Y OTHER THAN HEAT
78193	11/01/2019	ZALESKI, BRIAN	REIMBURSEM	WASBO AND SKYWARD CONFERENCE REIMBURSEMENT	0	799.12	10 E 800 342 252000 000	GENERAL FUND/FISCAL/EMPLOYEE TRAVEL & EXP.
78194	11/07/2019	AMERICAN READING COM	0000132089	Lit Lab Colby Option A	6021920063	750.00	27 E 200 362 158100 341	SPECIAL

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								EDUC./MULTICATEGORIC AL HANDICAPPED/SOFTWARE AS A SERVICE GENERAL FUND/BUILDING REPAIRS/GENERAL SUPPLIES
78195	11/07/2019	BATTERIES PLUS	P19336337	ELEM HORSEHOE DRIVE LIGHT	1011920221	882.00	10 E 800 411 254300 000	GENERAL FUND/BUILDING REPAIRS/GENERAL SUPPLIES
78196	11/07/2019	BEDNAR, MARLENE	AUGUST2019	PUPIL HEALTH SERVICES	1011920232	504.00	10 E 800 310 214000 000	GENERAL FUND/PUPIL HEALTH SERVICES/PERSONAL SERVICES
78196	11/07/2019	BEDNAR, MARLENE	SEPTEMBER2	PUPIL HEALTH SERVICES	1011920232	588.00	10 E 800 310 214000 000	GENERAL FUND/PUPIL HEALTH SERVICES/PERSONAL SERVICES
78197	11/07/2019	BERAN DIVERSIFIED EL	6368	MAINT WORK	1011920220	885.33	10 E 800 324 253300 000	GENERAL FUND/OPERATION OF BUILDINGS/NON TECH REPAIRS & MAINTENANCE
78198	11/07/2019	CENTRAL WISCONSIN MU	234864	CENTRAL WIS. ROTATION ON MINI BUS AND MINI VANS	1011920130	315.00	10 E 800 411 254500 000	GENERAL FUND/MAINTENANCE-VEH ICLES/GENERAL SUPPLIES
78199	11/07/2019	CESA #10	11598	CESA AHERA ASBESTOS INSPECTION	1011920235	424.00	10 E 800 386 253300 000	GENERAL FUND/OPERATION OF BUILDINGS/PAYMENT TO CESA
78199	11/07/2019	CESA #10	11634	2ND QUARTER SERVICE BILLING	1011920238	811.25	10 E 800 386 253300 000	GENERAL FUND/OPERATION OF BUILDINGS/PAYMENT TO CESA
78199	11/07/2019	CESA #10	11634	2ND QUARTER SERVICE BILLING	1011920238	5,943.25	10 E 800 386 262100 000	GENERAL FUND/DIRECTION OF SYSTEMOLOGY/PAYMENT TO CESA
78199	11/07/2019	CESA #10	11634	2ND QUARTER SERVICE BILLING	1011920238	547.00	10 E 800 386 299000 000	GENERAL FUND/OTHER SUPPORT

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78199	11/07/2019	CESA #10	11634	2ND QUARTER SERVICE BILLING	1011920238	1,827.33	27 E 800 386 436670 019	SERVICES/PAYMENT TO CESA SPECIAL EDUC./CESA VISION SERV./PAYMENT TO CESA
78199	11/07/2019	CESA #10	11634	2ND QUARTER SERVICE BILLING	1011920238	10,187.50	27 E 800 386 218200 019	SPECIAL EDUC./PHYSICAL THERAPY/PAYMENT TO CESA
78199	11/07/2019	CESA #10	11634	2ND QUARTER SERVICE BILLING	1011920238	2,533.75	10 E 800 386 263320 000	GENERAL FUND/READINESS/PAYME NT TO CESA
78199	11/07/2019	CESA #10	11634	2ND QUARTER SERVICE BILLING	1011920238	3,401.25	10 E 800 386 263310 000	GENERAL FUND/LS3 CADENC/PAYMENT TO CESA
78199	11/07/2019	CESA #10	11634	2ND QUARTER SERVICE BILLING	1011920238	4,225.25	27 E 800 386 436611 019	SPECIAL EDUC./SE4A, B, C, D/PAYMENT TO CESA
78199	11/07/2019	CESA #10	11634	2ND QUARTER SERVICE BILLING	1011920238	300.00	27 E 800 386 219000 000	SPECIAL EDUC./OTHER PUPIL SERVICES/PAYMENT TO CESA
78199	11/07/2019	CESA #10	11634	2ND QUARTER SERVICE BILLING	1011920238	1,253.75	10 E 800 386 221210 000	GENERAL FUND/LS10 E-RATE SUP/PAYMENT TO CESA
78200	11/07/2019	CHINESE EXPRESS	10102019	1 HOUR OF TRANSLATION FOR CONFERENCES	1021920073	37.50	10 E 100 411 110000 000	GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES
78201	11/07/2019	POSTMASTER	PERMIT	UPSP MARKETING MAIL	1011920233	235.00	10 E 800 353 263300 000	GENERAL FUND/PUBLIC INFORMATION/POSTAGE
78202	11/07/2019	COMPLETE CONTROL INC	SRVCE03868	SERVICES FROM 9-20-2019 TO 10-14-2019	1011920230	2,095.68	10 E 800 324 253300 000	GENERAL FUND/OPERATION OF BUILDINGS/NON TECH REPAIRS & MAINTENANCE
78203	11/07/2019	DICKINSON, PAUL	10252019	PIANO TUNING	1011920228	170.00	10 E 800 324 254410 000	GENERAL FUND/REPAIR INSTRUCT EQUIP/NON

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78204	11/07/2019	DEPT SAFETY & PROFES	510876	ELEVATOR LICNESE	1011920231	50.00	10 E 800 940 253300 000	TECH REPAIRS & MAINTENANCE GENERAL FUND/OPERATION OF BUILDINGS/DUES & FEES
78205	11/07/2019	HAMMELMAN RESOURCES,	OCT. 21 20	EXIT INTERVIEW PROGRAM	1011920227	120.00	10 E 800 310 232100 000	GENERAL FUND/OFFICE OF SUPERINTENDENT/PERSO NAL SERVICES
78206	11/07/2019	JOHNSON BLOCK	467166	AUDIT YEAR END JUNE 2019	1011920226	2,475.00	10 E 800 310 231700 000	GENERAL FUND/BOARD OF ED. AUDIT/PERSONAL SERVICES
78207	11/07/2019	PAUL KNETTER	OFFICIAL	MS BOYS BE OFFICIAL 11/07/2019	0	62.00	10 E 200 310 162205 000	GENERAL FUND/BOYS BASKETBALL/PERSONAL SERVICES
78208	11/07/2019	KOLDEN, STEVEN	REIMBURSEM	MILEAGE REIMBURSEMENT	1011920234	186.76	10 E 800 342 232100 000	GENERAL FUND/OFFICE OF SUPERINTENDENT/EMPLO YEE TRAVEL & EXP.
78209	11/07/2019	KRUGER, ALEXIS	REIMBURSEM	REIMBURSEMENT: MAILING STUDENT FILES	1011920223	10.55	27 E 800 353 263300 341	SPECIAL EDUC./PUBLIC INFORMATION/POSTAGE
78210	11/07/2019	MCGRAW HILL HOLDINGS	1104933440	SPANISH MATH BOOKS	2021920067	58.84	10 E 200 470 124000 000	GENERAL FUND/MATHEMATICS/TEX TBKS/WORKBKS
78211	11/07/2019	MERTINS, PRESTON	EVENT WORK	CROSS COUNTRY SECTIONALS 4-WHEELER 10/26/2019	0	27.00	10 E 400 310 162308 000	GENERAL FUND/BOYS/GIRLS XC/PERSONAL SERVICES
78212	11/07/2019	NATIONAL ELEVATOR IN	0367070	ELEVATOR INSPECTION 2019	1011920217	64.33	10 E 800 320 254300 000	GENERAL FUND/BUILDING REPAIRS/PROPERTY SERVICE
78213	11/07/2019	NOTICIAS	10262019	EDITIONS 376 AND 377	1011920225	440.00	10 E 800 354 263300 000	GENERAL FUND/PUBLIC INFORMATION/PRINTING & BINDING
78214	11/07/2019	PROGRESSIVE TRAVEL,	12290	COLBY/ABBY X-COUNTRY TO	1011920229	814.00	10 E 800 341 256743 000	GENERAL

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				SEYMOUR HS				FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL
78215	11/07/2019	RANDY SCHOELZEL CARP	10212019	LIFT RENTAL	1011920236	150.00	10 E 800 324 254200 000	GENERAL FUND/SITE REPAIRS/NON TECH REPAIRS & MAINTENANCE
78216	11/07/2019	SCHOOL DISTRICT OF A	AUGUST2019	WELCOME BACK TO SCHOOL	1011920224	1,283.30	10 E 800 310 221300 000	GENERAL FUND/INST. STAFF SERV. - TRAINING/PERSONAL SERVICES
78217	11/07/2019	STRATFORD SIGN COMPA	52951	ROOM 103 SIGN	1011920237	118.75	10 E 800 411 254300 000	GENERAL FUND/BUILDING REPAIRS/GENERAL SUPPLIES
78218	11/07/2019	TRIMPAC	76070	FURNISH AND INSTALL 4 PARTITION WALL COVERS	1011920088	2,079.00	49 E 800 327 255000 606	CAP PROJ SALE OF LAND/BLDGS/FAC ACQUISITION & REMODELING/CONSTRUCT ION SERVICE
78219	11/07/2019	VERIZON WIRELESS	9840242569	09/17/2019-10/16/2019	0	27.67	10 E 800 355 263300 000	GENERAL FUND/PUBLIC INFORMATION/TELEPHON E
78219	11/07/2019	VERIZON WIRELESS	9840242570	09/17/2019-10/16/2019	0	283.43	10 E 800 355 263300 000	GENERAL FUND/PUBLIC INFORMATION/TELEPHON E
78220	11/07/2019	WISCONSIN ASSOCIATIO	19-MBMRG-2	WAAE MEMBERSHIP T. ENSIGN	4011920198	133.00	10 E 800 310 161311 000	GENERAL FUND/FUTURE FARMERS OF AMERICA/PERSONAL SERVICES
78221	11/07/2019	WE ENERGIES	8885-692-8	SCHOOL DISTRICT 08/15/2019-09/16/2019	0	75.99	10 E 800 331 253300 000	GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT
78222	11/07/2019	WELD RILEY, S.C.	37518	GENERAL LABOR	1011920222	84.00	10 E 800 310 231500 000	GENERAL FUND/BOARD OF ED. LEGAL/PERSONAL SERVICES
78224	11/14/2019	CITY OF COLBY	000-1006-0	ELEMENTARY SCHOOL	0	219.30	10 E 800 337 253300 000	GENERAL

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				9/16/19-10/15/19				FUND/OPERATION OF BUILDINGS/WATER SERVICE GENERAL
78224	11/14/2019	CITY OF COLBY	000-1006-0	ELEMENTARY SCHOOL 9/16/19-10/15/19	0	412.25	10 E 800 338 253300 000	FUND/OPERATION OF BUILDINGS/SEWERAGE SERVICE GENERAL
78224	11/14/2019	CITY OF COLBY	000-1007-0	HIGH SCHOOL 9/16/19-10/15/19	0	404.10	10 E 800 337 253300 000	FUND/OPERATION OF BUILDINGS/WATER SERVICE GENERAL
78224	11/14/2019	CITY OF COLBY	000-1007-0	HIGH SCHOOL 9/16/19-10/15/19	0	850.95	10 E 800 338 253300 000	FUND/OPERATION OF BUILDINGS/SEWERAGE SERVICE GENERAL
78224	11/14/2019	CITY OF COLBY	000-1008-0	MIDDLE SCHOOL 9/16/19-10/15/19	0	165.65	10 E 800 337 253300 000	FUND/OPERATION OF BUILDINGS/WATER SERVICE GENERAL
78224	11/14/2019	CITY OF COLBY	000-1008-0	MIDDLE SCHOOL 9/16/19-10/15/19	0	278.45	10 E 800 338 253300 000	FUND/OPERATION OF BUILDINGS/SEWERAGE SERVICE GENERAL
78224	11/14/2019	CITY OF COLBY	000-1009-0	CONCESSION STAND 9/16/19-10/15/19	0	66.90	10 E 800 337 253300 000	FUND/OPERATION OF BUILDINGS/WATER SERVICE GENERAL
78224	11/14/2019	CITY OF COLBY	000-1066-0	ADAMS ST HOUSE 9/16/19-10/15/19	0	11.00	10 E 800 337 253300 000	FUND/OPERATION OF BUILDINGS/WATER SERVICE GENERAL
78224	11/14/2019	CITY OF COLBY	000-1066-0	ADAMS ST HOUSE 9/16/19-10/15/19	0	7.00	10 E 800 338 253300 000	FUND/OPERATION OF BUILDINGS/SEWERAGE SERVICE GENERAL
78228	11/14/2019	INDIANHEAD FOODSERVI	INV-028935	FOOD AND SUPPLIES	0	2,125.64	50 E 800 415 257220 000	FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD

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NUMBER	DATE	VENDOR	NUMBER		AMOUNT	NUMBER			DESCRIPTION	
78228	11/14/2019	INDIANHEAD FOODSERVI	INV-028935	0	39.55	50 E 800 419 257220 000			FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/OTHER SUPPLIES	
78228	11/14/2019	INDIANHEAD FOODSERVI	INV-028935	0	385.88	50 E 800 415 257225 000			FOOD SERVICE FUND/BREAKFAST PROGRAM/FOOD	
78228	11/14/2019	INDIANHEAD FOODSERVI	INV-028935	0	528.40	50 E 800 415 257250 594			FOOD SERVICE FUND/FOOD SERVICE-A LA CARTE/FOOD	
78228	11/14/2019	INDIANHEAD FOODSERVI	INV-030613	0	1,114.73	50 E 800 415 257220 000			FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD	
78228	11/14/2019	INDIANHEAD FOODSERVI	INV-030613	0	185.80	50 E 800 415 257225 000			FOOD SERVICE FUND/BREAKFAST PROGRAM/FOOD	
78228	11/14/2019	INDIANHEAD FOODSERVI	INV-030613	0	292.32	50 E 800 415 257250 594			FOOD SERVICE FUND/FOOD SERVICE-A LA CARTE/FOOD	
78228	11/14/2019	INDIANHEAD FOODSERVI	CM-6599	0	-26.60	50 E 800 415 257220 000			FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD	
78228	11/14/2019	INDIANHEAD FOODSERVI	INV-033669	0	78.40	50 E 800 415 257220 000			FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD	
78228	11/14/2019	INDIANHEAD FOODSERVI	INV-036356	0	14.00	50 E 800 415 257220 000			FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD	
78228	11/14/2019	INDIANHEAD FOODSERVI	INV-037378	0	16.80	50 E 800 415 257220 000			FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD	
78228	11/14/2019	INDIANHEAD FOODSERVI	INV-032036	0	808.09	50 E 800 415 257220 000			FOOD SERVICE FUND/FOOD	

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78228	11/14/2019	INDIANHEAD FOODSERVI	INV-032036	FOOD AND SUPPLIES	0	187.56	50 E 800 419 257220 000	SERVICE-LUNCH PROGRAM/FOOD FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/OTHER SUPPLIES
78228	11/14/2019	INDIANHEAD FOODSERVI	INV-032036	FOOD AND SUPPLIES	0	447.45	50 E 800 415 257225 000	FOOD SERVICE FUND/BREAKFAST PROGRAM/FOOD
78228	11/14/2019	INDIANHEAD FOODSERVI	INV-032036	FOOD AND SUPPLIES	0	301.81	50 E 800 415 257250 594	FOOD SERVICE FUND/FOOD SERVICE-A LA CARTE/FOOD
78228	11/14/2019	INDIANHEAD FOODSERVI	INV-033690	FOOD AND SUPPLIES	0	804.50	50 E 800 415 257220 000	FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD
78228	11/14/2019	INDIANHEAD FOODSERVI	INV-033690	FOOD AND SUPPLIES	0	14.28	50 E 800 419 257220 000	FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/OTHER SUPPLIES
78228	11/14/2019	INDIANHEAD FOODSERVI	INV-033690	FOOD AND SUPPLIES	0	244.69	50 E 800 415 257225 000	FOOD SERVICE FUND/BREAKFAST PROGRAM/FOOD
78228	11/14/2019	INDIANHEAD FOODSERVI	INV-034896	FOOD AND SUPPLIES	0	1,509.41	50 E 800 415 257220 000	FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD
78228	11/14/2019	INDIANHEAD FOODSERVI	INV-034896	FOOD AND SUPPLIES	0	92.11	50 E 800 419 257220 000	FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/OTHER SUPPLIES
78228	11/14/2019	INDIANHEAD FOODSERVI	INV-034896	FOOD AND SUPPLIES	0	473.24	50 E 800 415 257225 000	FOOD SERVICE FUND/BREAKFAST PROGRAM/FOOD
78228	11/14/2019	INDIANHEAD FOODSERVI	INV-034896	FOOD AND SUPPLIES	0	631.70	50 E 800 415 257250 594	FOOD SERVICE FUND/FOOD SERVICE-A

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78228	11/14/2019	INDIANHEAD FOODSERVI	INV-037377	FOOD AND SUPPLIES	0	1,081.34	50 E 800 415 257220 000	LA CARTE/FOOD FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD
78228	11/14/2019	INDIANHEAD FOODSERVI	INV-037377	FOOD AND SUPPLIES	0	92.33	50 E 800 419 257220 000	FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/OTHER SUPPLIES
78228	11/14/2019	INDIANHEAD FOODSERVI	INV-037377	FOOD AND SUPPLIES	0	394.88	50 E 800 415 257225 000	FOOD SERVICE FUND/BREAKFAST PROGRAM/FOOD
78228	11/14/2019	INDIANHEAD FOODSERVI	INV-037377	FOOD AND SUPPLIES	0	750.41	50 E 800 415 257250 594	FOOD SERVICE FUND/FOOD SERVICE-A LA CARTE/FOOD
78228	11/14/2019	INDIANHEAD FOODSERVI	INV-036347	FOOD AND SUPPLIES	0	1,188.69	50 E 800 415 257220 000	FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD
78228	11/14/2019	INDIANHEAD FOODSERVI	INV-036347	FOOD AND SUPPLIES	0	182.33	50 E 800 419 257220 000	FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/OTHER SUPPLIES
78228	11/14/2019	INDIANHEAD FOODSERVI	INV-036347	FOOD AND SUPPLIES	0	197.69	50 E 800 415 257225 000	FOOD SERVICE FUND/BREAKFAST PROGRAM/FOOD
78228	11/14/2019	INDIANHEAD FOODSERVI	INV-036347	FOOD AND SUPPLIES	0	320.19	50 E 800 415 257250 594	FOOD SERVICE FUND/FOOD SERVICE-A LA CARTE/FOOD
78228	11/14/2019	INDIANHEAD FOODSERVI	INV-039194	COMMODITIES	0	9.80	50 E 800 415 257220 000	FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD
78228	11/14/2019	INDIANHEAD FOODSERVI	INV-039201	FOOD AND SUPPLIES	0	1,793.06	50 E 800 415 257220 000	FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD

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78228	11/14/2019	INDIANHEAD FOODSERVI	INV-039201	FOOD AND SUPPLIES	0	44.93	50 E 800 419 257220 000	FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/OTHER SUPPLIES
78228	11/14/2019	INDIANHEAD FOODSERVI	INV-039201	FOOD AND SUPPLIES	0	355.45	50 E 800 415 257225 000	FOOD SERVICE FUND/BREAKFAST PROGRAM/FOOD
78228	11/14/2019	INDIANHEAD FOODSERVI	INV-039201	FOOD AND SUPPLIES	0	271.72	50 E 800 415 257250 594	FOOD SERVICE FUND/FOOD SERVICE-A LA CARTE/FOOD
78228	11/14/2019	INDIANHEAD FOODSERVI	INV-040187	FOOD AND SUPPLIES	0	611.88	50 E 800 415 257220 000	FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD
78228	11/14/2019	INDIANHEAD FOODSERVI	INV-040187	FOOD AND SUPPLIES	0	29.65	50 E 800 419 257220 000	FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/OTHER SUPPLIES
78228	11/14/2019	INDIANHEAD FOODSERVI	INV-040187	FOOD AND SUPPLIES	0	300.87	50 E 800 415 257225 000	FOOD SERVICE FUND/BREAKFAST PROGRAM/FOOD
78228	11/14/2019	INDIANHEAD FOODSERVI	INV-040187	FOOD AND SUPPLIES	0	135.00	50 E 800 415 257250 594	FOOD SERVICE FUND/FOOD SERVICE-A LA CARTE/FOOD
78228	11/14/2019	INDIANHEAD FOODSERVI	INV-041574	FOOD AND SUPPLIES	0	992.22	50 E 800 415 257220 000	FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD
78228	11/14/2019	INDIANHEAD FOODSERVI	INV-041574	FOOD AND SUPPLIES	0	166.25	50 E 800 419 257220 000	FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/OTHER SUPPLIES
78228	11/14/2019	INDIANHEAD FOODSERVI	INV-041574	FOOD AND SUPPLIES	0	392.18	50 E 800 415 257225 000	FOOD SERVICE FUND/BREAKFAST PROGRAM/FOOD
78228	11/14/2019	INDIANHEAD FOODSERVI	INV-041574	FOOD AND SUPPLIES	0	155.40	50 E 800 415 257250 594	FOOD SERVICE

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78229	11/14/2019	LOVING GUIDANCE INC	168941	2 Conscious Discipline books for Building resilience and 1 for Creating School Family	1021920070	102.00	10 E 100 483 110000 332	FUND/FOOD SERVICE-A LA CARTE/FOOD GENERAL FUND/ELEMENTARY CURRICULUM/NONCAPITA L SOFTWARE
78233	11/14/2019	MADISON NATIONAL LIF	1368291	Short Term Disability - December	0	252.00	10 L 000 000 811635 000	GENERAL FUND/DISABILITY
78233	11/14/2019	MADISON NATIONAL LIF	1368291	Short Term Disability - December	0	72.24	27 L 000 000 811635 000	SPECIAL EDUC./DISABILITY
78233	11/14/2019	MADISON NATIONAL LIF	1368292	Long Term Disability - December	0	22.93	10 E 800 251 222000 000	GENERAL FUND/EDUCATIONAL MEDIA/INCOME PROTECTION INSURANCE
78233	11/14/2019	MADISON NATIONAL LIF	1368292	Long Term Disability - December	0	8.16	10 E 800 251 223910 000	GENERAL FUND/READING SPECIALIST/INCOME PROTECTION INSURANCE
78233	11/14/2019	MADISON NATIONAL LIF	1368292	Long Term Disability - December	0	55.19	10 E 800 251 232100 000	GENERAL FUND/OFFICE OF SUPERINTENDENT/INCOM E PROTECTION INSURANCE
78233	11/14/2019	MADISON NATIONAL LIF	1368292	Long Term Disability - December	0	64.96	10 E 800 251 252000 000	GENERAL FUND/FISCAL/INCOME PROTECTION INSURANCE
78233	11/14/2019	MADISON NATIONAL LIF	1368292	Long Term Disability - December	0	59.58	10 E 800 251 253300 000	GENERAL FUND/OPERATION OF BUILDINGS/INCOME PROTECTION INSURANCE
78233	11/14/2019	MADISON NATIONAL LIF	1368292	Long Term Disability - December	0	27.16	27 E 100 251 158100 011	SPECIAL EDUC./MULTICATEGORIC AL HANDICAPPED/INCOME PROTECTION

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78233	11/14/2019	MADISON NATIONAL LIF	1368292	Long Term Disability - December	0	43.09	27 E 400 251 158100 011	INSURANCE SPECIAL EDUC./MULTICATEGORIC AL HANDICAPPED/INCOME PROTECTION INSURANCE
78233	11/14/2019	MADISON NATIONAL LIF	1368292	Long Term Disability - December	0	29.11	27 E 800 251 156600 011	SPECIAL EDUC./SPEECH/LANGUAG E/INCOME PROTECTION INSURANCE
78233	11/14/2019	MADISON NATIONAL LIF	1368292	Long Term Disability - December	0	17.97	27 E 800 251 215000 011	SPECIAL EDUC./PSYCHOLOGICAL SERVICES/INCOME PROTECTION INSURANCE
78233	11/14/2019	MADISON NATIONAL LIF	1368292	Long Term Disability - December	0	15.77	27 E 800 251 223300 011	SPECIAL EDUC./EEN DIRECTOR/INCOME PROTECTION INSURANCE
78233	11/14/2019	MADISON NATIONAL LIF	1368292	Long Term Disability - December	0	56.73	50 E 800 251 257220 000	FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/INCOME PROTECTION INSURANCE
78233	11/14/2019	MADISON NATIONAL LIF	1368292	Long Term Disability - December	0	0.99	80 E 800 310 232200 000	COMMUNITY SERVICE FUND/COMMUNITY RELATIONS/PERSONAL SERVICES
78233	11/14/2019	MADISON NATIONAL LIF	1368292	Long Term Disability - December	0	24.73	27 E 200 251 158100 011	SPECIAL EDUC./MULTICATEGORIC AL HANDICAPPED/INCOME PROTECTION INSURANCE
78233	11/14/2019	MADISON NATIONAL LIF	1368292	Long Term Disability - December	0	1.55	27 E 100 251 159300 011	SPECIAL EDUC./ADAPTIVE PHY ED/INCOME

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								PROTECTION INSURANCE
78233	11/14/2019	MADISON NATIONAL LIF	1368292	Long Term Disability - December	0	21.71	10 E 050 251 110000 000	GENERAL FUND/ELEMENTARY CURRICULUM/INCOME
								PROTECTION INSURANCE
78233	11/14/2019	MADISON NATIONAL LIF	1368292	Long Term Disability - December	0	2.52	10 E 800 251 215000 000	GENERAL FUND/PSYCHOLOGICAL SERVICES/INCOME
								PROTECTION INSURANCE
78233	11/14/2019	MADISON NATIONAL LIF	1368292	Long Term Disability - December	0	199.60	10 E 100 251 110000 000	GENERAL FUND/ELEMENTARY CURRICULUM/INCOME
								PROTECTION INSURANCE
78233	11/14/2019	MADISON NATIONAL LIF	1368292	Long Term Disability - December	0	45.94	10 E 100 251 110000 332	GENERAL FUND/ELEMENTARY CURRICULUM/INCOME
								PROTECTION INSURANCE
78233	11/14/2019	MADISON NATIONAL LIF	1368292	Long Term Disability - December	0	170.23	10 E 200 251 120000 000	GENERAL FUND/REGULAR CURRICULUM/INCOME
								PROTECTION INSURANCE
78233	11/14/2019	MADISON NATIONAL LIF	1368292	Long Term Disability - December	0	6.69	10 E 200 251 141000 000	GENERAL FUND/HEALTH/INCOME
								PROTECTION INSURANCE
78233	11/14/2019	MADISON NATIONAL LIF	1368292	Long Term Disability - December	0	10.04	10 E 200 251 143000 000	GENERAL FUND/PHYSICAL EDUCATION/INCOME
								PROTECTION INSURANCE
78233	11/14/2019	MADISON NATIONAL LIF	1368292	Long Term Disability - December	0	13.98	10 E 100 251 143000 000	GENERAL FUND/PHYSICAL EDUCATION/INCOME

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE NUMBER	INVOICE DESCRIPTION	PO NUMBER	AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION
								PROTECTION INSURANCE
78233	11/14/2019	MADISON NATIONAL LIF	1368292	Long Term Disability - December	0	13.05	10 E 200 251 213000 000	GENERAL FUND/PUPIL SERVICES - GUIDANCE/INCOME PROTECTION INSURANCE
78233	11/14/2019	MADISON NATIONAL LIF	1368292	Long Term Disability - December	0	1.34	27 E 200 251 213000 011	SPECIAL EDUC./PUPIL SERVICES - GUIDANCE/INCOME PROTECTION INSURANCE
78233	11/14/2019	MADISON NATIONAL LIF	1368292	Long Term Disability - December	0	15.21	10 E 100 251 213000 000	GENERAL FUND/PUPIL SERVICES - GUIDANCE/INCOME PROTECTION INSURANCE
78233	11/14/2019	MADISON NATIONAL LIF	1368292	Long Term Disability - December	0	1.69	27 E 100 251 213000 011	SPECIAL EDUC./PUPIL SERVICES - GUIDANCE/INCOME PROTECTION INSURANCE
78233	11/14/2019	MADISON NATIONAL LIF	1368292	Long Term Disability - December	0	16.12	10 E 200 251 122000 141	GENERAL FUND/ENGLISH/INCOME PROTECTION INSURANCE
78233	11/14/2019	MADISON NATIONAL LIF	1368292	Long Term Disability - December	0	17.07	10 E 100 251 122000 141	GENERAL FUND/ENGLISH/INCOME PROTECTION INSURANCE
78233	11/14/2019	MADISON NATIONAL LIF	1368292	Long Term Disability - December	0	16.29	10 E 100 251 121000 000	GENERAL FUND/ART/INCOME PROTECTION INSURANCE
78233	11/14/2019	MADISON NATIONAL LIF	1368292	Long Term Disability - December	0	8.15	10 E 200 251 121000 000	GENERAL FUND/ART/INCOME PROTECTION INSURANCE
78233	11/14/2019	MADISON NATIONAL LIF	1368292	Long Term Disability -	0	8.14	10 E 400 251 121000 000	GENERAL

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE NUMBER	INVOICE DESCRIPTION	PO NUMBER	ACCOUNT AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION
				December				FUND/ART/INCOME PROTECTION INSURANCE GENERAL FUND/MATHEMATICS/INC OME PROTECTION INSURANCE GENERAL FUND/MUSICAL GENERAL/INCOME PROTECTION INSURANCE GENERAL FUND/VOCAL MUSIC/INCOME PROTECTION INSURANCE GENERAL FUND/VOCAL MUSIC/INCOME PROTECTION INSURANCE GENERAL FUND/INSTRUMENTAL MUSIC/INCOME PROTECTION INSURANCE GENERAL FUND/INSTRUMENTAL MUSIC/INCOME PROTECTION INSURANCE GENERAL FUND/SCIENCE/INCOME PROTECTION INSURANCE GENERAL FUND/SOCIAL STUDIES/INCOME PROTECTION INSURANCE GENERAL
78233	11/14/2019	MADISON NATIONAL LIF	1368292	Long Term Disability - December	0	-54.46	10 E 400 251 124000 000	
78233	11/14/2019	MADISON NATIONAL LIF	1368292	Long Term Disability - December	0	10.01	10 E 100 251 125100 000	
78233	11/14/2019	MADISON NATIONAL LIF	1368292	Long Term Disability - December	0	7.11	10 E 200 251 125400 000	
78233	11/14/2019	MADISON NATIONAL LIF	1368292	Long Term Disability - December	0	7.11	10 E 400 251 125400 000	
78233	11/14/2019	MADISON NATIONAL LIF	1368292	Long Term Disability - December	0	7.19	10 E 200 251 125500 000	
78233	11/14/2019	MADISON NATIONAL LIF	1368292	Long Term Disability - December	0	7.18	10 E 400 251 125500 000	
78233	11/14/2019	MADISON NATIONAL LIF	1368292	Long Term Disability - December	0	33.06	10 E 400 251 126000 000	
78233	11/14/2019	MADISON NATIONAL LIF	1368292	Long Term Disability - December	0	38.26	10 E 400 251 127000 000	
78233	11/14/2019	MADISON NATIONAL LIF	1368292	Long Term Disability -	0	11.00	10 E 400 251 122000 000	

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE NUMBER	INVOICE DESCRIPTION	PO NUMBER	AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION
				December				FUND/ENGLISH/INCOME PROTECTION INSURANCE
78233	11/14/2019	MADISON NATIONAL LIF	1368292	Long Term Disability - December	0	7.44	10 E 400 251 132000 000	GENERAL FUND/BUSINESS EDUCATION/INCOME PROTECTION INSURANCE
78233	11/14/2019	MADISON NATIONAL LIF	1368292	Long Term Disability - December	0	3.72	10 E 100 251 132000 000	GENERAL FUND/BUSINESS EDUCATION/INCOME PROTECTION INSURANCE
78233	11/14/2019	MADISON NATIONAL LIF	1368292	Long Term Disability - December	0	3.72	10 E 200 251 132000 000	GENERAL FUND/BUSINESS EDUCATION/INCOME PROTECTION INSURANCE
78233	11/14/2019	MADISON NATIONAL LIF	1368292	Long Term Disability - December	0	9.58	10 E 400 251 131000 000	GENERAL FUND/AGRICULTURE/INC OME PROTECTION INSURANCE
78233	11/14/2019	MADISON NATIONAL LIF	1368292	Long Term Disability - December	0	2.39	10 E 200 251 131000 000	GENERAL FUND/AGRICULTURE/INC OME PROTECTION INSURANCE
78233	11/14/2019	MADISON NATIONAL LIF	1368292	Long Term Disability - December	0	33.45	10 E 100 251 241000 000	GENERAL FUND/OFFICE OF PRINCIPAL/INCOME PROTECTION INSURANCE
78233	11/14/2019	MADISON NATIONAL LIF	1368292	Long Term Disability - December	0	42.53	10 E 200 251 241000 000	GENERAL FUND/OFFICE OF PRINCIPAL/INCOME PROTECTION INSURANCE
78233	11/14/2019	MADISON NATIONAL LIF	1368292	Long Term Disability - December	0	48.57	10 E 400 251 241000 000	GENERAL FUND/OFFICE OF PRINCIPAL/INCOME PROTECTION INSURANCE
78233	11/14/2019	MADISON NATIONAL LIF	1368292	Long Term Disability -	0	8.90	10 E 400 251 135000 000	GENERAL FUND/FAMILY

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CHECK CHECK		VENDOR	INVOICE		PO	ACCOUNT		ACCOUNT
NUMBER	DATE		NUMBER	DESCRIPTION		AMOUNT	NUMBER	DESCRIPTION
				December				& CONSUMER EC/INCOME PROTECTION INSURANCE
78233	11/14/2019	MADISON NATIONAL LIF	1368292	Long Term Disability - December	0	3.82	10 E 200 251 135000 000	GENERAL FUND/FAMILY & CONSUMER EC/INCOME PROTECTION INSURANCE
78233	11/14/2019	MADISON NATIONAL LIF	1368292	Long Term Disability - December	0	8.16	10 E 800 251 110000 341	GENERAL FUND/ELEMENTARY CURRICULUM/INCOME PROTECTION INSURANCE
78233	11/14/2019	MADISON NATIONAL LIF	1368292	Long Term Disability - December	0	22.14	27 E 100 251 159100 011	SPECIAL EDUC./EEN AIDES/INCOME PROTECTION INSURANCE
78233	11/14/2019	MADISON NATIONAL LIF	1368292	Long Term Disability - December	0	42.95	27 E 200 251 159100 011	SPECIAL EDUC./EEN AIDES/INCOME PROTECTION INSURANCE
78233	11/14/2019	MADISON NATIONAL LIF	1368292	Long Term Disability - December	0	14.16	27 E 400 251 159100 011	SPECIAL EDUC./EEN AIDES/INCOME PROTECTION INSURANCE
78233	11/14/2019	MADISON NATIONAL LIF	1368292	Long Term Disability - December	0	4.02	10 E 400 251 141000 000	GENERAL FUND/HEALTH/INCOME PROTECTION INSURANCE
78233	11/14/2019	MADISON NATIONAL LIF	1368292	Long Term Disability - December	0	10.32	10 E 400 251 143000 000	GENERAL FUND/PHYSICAL EDUCATION/INCOME PROTECTION INSURANCE
78233	11/14/2019	MADISON NATIONAL LIF	1368292	Long Term Disability - December	0	12.98	27 E 050 251 152000 011	SPECIAL EDUC./EARLY CHILDHOOD/INCOME PROTECTION INSURANCE

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CHECK CHECK			INVOICE		PO	ACCOUNT		ACCOUNT
NUMBER	DATE	VENDOR	NUMBER	DESCRIPTION		AMOUNT	NUMBER	
78233	11/14/2019	MADISON NATIONAL LIF	1368292	Long Term Disability - December	0	31.13	10 E 400 251 136000 000	GENERAL FUND/TECH ED/INCOME PROTECTION INSURANCE
78233	11/14/2019	MADISON NATIONAL LIF	1368292	Long Term Disability - December	0	6.31	10 E 200 251 136000 000	GENERAL FUND/TECH ED/INCOME PROTECTION INSURANCE
78233	11/14/2019	MADISON NATIONAL LIF	1368292	Long Term Disability - December	0	19.60	10 E 400 251 213000 000	GENERAL FUND/PUPIL SERVICES - GUIDANCE/INCOME PROTECTION INSURANCE
78233	11/14/2019	MADISON NATIONAL LIF	1368292	Long Term Disability - December	0	9.99	27 E 200 251 159100 341	SPECIAL EDUC./EEN AIDES/INCOME PROTECTION INSURANCE
78233	11/14/2019	MADISON NATIONAL LIF	1368292	Long Term Disability - December	0	13.45	10 E 100 251 124000 000	GENERAL FUND/MATHEMATICS/INC OME PROTECTION INSURANCE
78233	11/14/2019	MADISON NATIONAL LIF	1368292	Long Term Disability - December	0	30.52	10 E 100 251 122000 000	GENERAL FUND/ENGLISH/INCOME PROTECTION INSURANCE
78233	11/14/2019	MADISON NATIONAL LIF	1368292	Long Term Disability - December	0	2.41	10 E 800 251 171000 391	GENERAL FUND/CULTURAL/SOCIAL LY DISADVANTAGE/INCOME PROTECTION INSURANCE
78233	11/14/2019	MADISON NATIONAL LIF	1368292	Long Term Disability - December	0	13.69	10 E 800 251 171000 000	GENERAL FUND/CULTURAL/SOCIAL LY DISADVANTAGE/INCOME PROTECTION INSURANCE
78233	11/14/2019	MADISON NATIONAL LIF	1368292	Long Term Disability - December	0	4.77	10 E 800 251 229000 000	GENERAL FUND/INSTRUCTIONAL

CHECK	CHECK		INVOICE	INVOICE	PO		ACCOUNT		ACCOUNT
NUMBER	DATE	VENDOR	NUMBER	DESCRIPTION	NUMBER	AMOUNT	NUMBER		DESCRIPTION
									STAFF
									SERVICES/INCOME
									PROTECTION
									INSURANCE
78233	11/14/2019	MADISON NATIONAL LIF	1368292	Long Term Disability - December	0	1.84	10 E 200 251 123000 000		GENERAL FUND/FOREIGN LANGUAGE/INCOME PROTECTION INSURANCE
78233	11/14/2019	MADISON NATIONAL LIF	1368292	Long Term Disability - December	0	10.43	10 E 400 251 123000 000		GENERAL FUND/FOREIGN LANGUAGE/INCOME PROTECTION INSURANCE
78233	11/14/2019	MADISON NATIONAL LIF	1368292	Long Term Disability - December	0	10.04	10 E 100 251 171000 000		GENERAL FUND/CULTURAL/SOCIAL LY DISADVANTAGE/INCOME PROTECTION INSURANCE
78233	11/14/2019	MADISON NATIONAL LIF	1368292	Long Term Disability - December	0	6.11	10 E 200 251 171000 000		GENERAL FUND/CULTURAL/SOCIAL LY DISADVANTAGE/INCOME PROTECTION INSURANCE
78233	11/14/2019	MADISON NATIONAL LIF	1368292	Long Term Disability - December	0	8.18	10 E 200 251 222000 000		GENERAL FUND/EDUCATIONAL MEDIA/INCOME PROTECTION INSURANCE
78233	11/14/2019	MADISON NATIONAL LIF	1368292	Long Term Disability - December	0	4.29	10 E 400 251 222000 000		GENERAL FUND/EDUCATIONAL MEDIA/INCOME PROTECTION INSURANCE
78233	11/14/2019	MADISON NATIONAL LIF	1368292	Long Term Disability - December	0	7.05	10 E 400 251 129000 000		GENERAL FUND/OTHER REGULAR CURRICULUM/INCOME

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CHECK NUMBER	CHECK DATE	VENDOR	INVOICE NUMBER	INVOICE DESCRIPTION	PO NUMBER	AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION
78234	11/14/2019	MCGRAW HILL HOLDINGS	1106473680	ELA Curriculum Grades 7 and 8 Sales Order No 51756281 Date Oct. 14, 2019	3021920011	2,597.61	10 E 200 411 219000 141	PROTECTION INSURANCE GENERAL FUND/OTHER PUPIL SERVICES/GENERAL SUPPLIES
78235	11/14/2019	ROCK RIDGE ORCHARD L	680025	3 BUSHEL HONEYCRISP/CORTLAND	0	90.00	50 E 800 415 257220 000	FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD
78235	11/14/2019	ROCK RIDGE ORCHARD L	680040	3 BUSHEL SNOWSWEET	0	90.00	50 E 800 415 257220 000	FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD
78236	11/14/2019	SYSCO BARABOO LLC	218296752	FOOD AND SUPPLIES	0	1,421.55	50 E 800 415 257220 000	FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD
78236	11/14/2019	SYSCO BARABOO LLC	218296752	FOOD AND SUPPLIES	0	108.18	50 E 800 419 257220 000	FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/OTHER SUPPLIES
78237	11/14/2019	VOYAGER SOPRIS LEARN	2192920	Vmath Level H Workbook and online software.	6021920065	87.24	27 E 200 435 158100 341	SPECIAL EDUC./MULTICATEGORIC AL HANDICAPPED/PROGRAMM ED COMPUTER SOFTWARE
Totals for checks						110,381.81		

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL FUND	252.00	0.00	62,909.86	63,161.86
27	SPECIAL EDUC.	72.24	0.00	17,802.50	17,874.74
49	CAP PROJ SALE OF LAND/BLDGS	0.00	0.00	2,079.00	2,079.00
50	FOOD SERVICE FUND	0.00	0.00	27,265.22	27,265.22
80	COMMUNITY SERVICE FUND	0.00	0.00	0.99	0.99
***	Fund Summary Totals ***	324.24	0.00	110,057.57	110,381.81

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

Obj	2018-19 Original Budget	2018-19 FYTD Activity	2018-19 FYTD %	2019-20 Budget	2019-20 FYTD Activity	2019-20 FYTD %	Encumbered Amount	Unencumbered Balance
100000	INSTRUCTION							
110000	ELEMENTARY CURRICULUM							
SALARIES	923,226.00	170,156.93	18.43	915,059.00	174,065.21	19.02	0.00	740,993.79
EMPLOYEE BENEFITS	520,325.00	95,444.91	18.34	455,903.00	77,268.83	16.95	0.00	378,634.17
PURCHASED SERVICES	0.00	0.00	0.00	0.00	30.55	0.00	-30.55	0.00
NON-CAPITAL OBJECTS	43,086.00	46,890.44	108.83	59,427.00	51,826.45	87.21	1,236.59	6,363.96
CAPITAL OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ELEMENTARY CURRICULUM	1,486,637.00	312,492.28	21.02	1,430,389.00	303,191.04	21.20	1,206.04	1,125,991.92
120000	REGULAR CURRICULUM							
SALARIES	1,608,102.00	310,968.60	19.34	1,676,567.00	316,793.48	18.90	0.00	1,359,773.52
EMPLOYEE BENEFITS	768,268.00	139,661.89	18.18	768,875.00	125,182.94	16.28	0.00	643,692.06
PURCHASED SERVICES	2,592.00	678.36	26.17	3,275.00	509.00	15.54	1,743.50	1,022.50
NON-CAPITAL OBJECTS	111,657.00	79,548.04	71.24	152,925.00	116,374.32	76.10	17,473.03	19,077.65
CAPITAL OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	5,847.00	870.00	14.88	6,489.00	1,987.00	30.62	3,935.00	567.00
REGULAR CURRICULUM	2,496,466.00	531,726.89	21.30	2,608,131.00	560,846.74	21.50	23,151.53	2,024,132.73
130000	VOCATIONAL CURRICULUM							
SALARIES	213,180.00	43,710.00	20.50	220,817.00	46,221.35	20.93	-2.61	174,598.26
EMPLOYEE BENEFITS	125,692.00	23,901.65	19.02	137,365.00	21,400.55	15.58	0.00	115,964.45
PURCHASED SERVICES	4,690.00	3,053.02	65.10	4,340.00	2,534.71	58.40	2,100.00	-294.71
NON-CAPITAL OBJECTS	74,844.00	51,135.13	68.32	47,350.00	21,221.69	44.82	18,685.41	7,442.90
CAPITAL OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	90.00	55.00	61.11	1,100.00	50.00	4.55	1,040.00	10.00
VOCATIONAL CURRICULUM	418,496.00	121,854.80	29.12	410,972.00	91,428.30	22.25	21,822.80	297,720.90
140000	PHYSICAL CURRICULUM							
SALARIES	164,249.00	35,270.81	21.47	170,846.00	37,372.80	21.88	0.00	133,473.20
EMPLOYEE BENEFITS	75,327.00	14,040.63	18.64	72,886.00	12,605.60	17.29	0.00	60,280.40
PURCHASED SERVICES	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NON-CAPITAL OBJECTS	1,425.00	1,408.00	98.81	1,630.00	399.00	24.48	1,225.95	5.05

Obj	2018-19 Original Budget	2018-19 FYTD Activity	2018-19 FYTD %	2019-20 Budget	2019-20 FYTD Activity	2019-20 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	3,600.00	0.00	0.00	4,600.00	808.89	17.58	3,258.00	533.11
PHYSICAL CURRICULUM	244,701.00	50,719.44	20.73	249,962.00	51,186.29	20.48	4,483.95	194,291.76
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	128,208.00	38,445.93	29.99	126,464.00	33,192.88	26.25	0.00	93,271.12
EMPLOYEE BENEFITS	16,344.00	4,818.62	29.48	15,536.00	4,119.64	26.52	0.00	11,416.36
PURCHASED SERVICES	38,873.00	13,658.30	35.14	27,055.00	10,609.77	39.22	9,967.23	6,478.00
NON-CAPITAL OBJECTS	34,459.00	23,062.53	66.93	28,927.00	15,131.78	52.31	9,093.28	4,701.94
CAPITAL OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	19,360.00	7,045.00	36.39	20,373.00	8,750.65	42.95	6,530.06	5,092.29
CO-CURRICULAR	237,244.00	87,030.38	36.68	218,355.00	71,804.72	32.88	25,590.57	120,959.71
170000	SPECIAL NEEDS							
SALARIES	156,507.00	34,167.37	21.83	172,971.00	22,110.78	12.78	0.00	150,860.22
EMPLOYEE BENEFITS	110,855.00	16,755.98	15.12	124,798.00	9,842.41	7.89	0.00	114,955.59
PURCHASED SERVICES	50.00	82.22	164.44	50.00	0.00	0.00	0.00	50.00
NON-CAPITAL OBJECTS	3,853.00	1,209.95	31.40	3,970.00	2,417.14	60.89	265.07	1,287.79
CAPITAL OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	2,320.00	480.00	20.69	1,840.00	0.00	0.00	800.00	1,040.00
SPECIAL NEEDS	273,585.00	52,695.52	19.26	303,629.00	34,370.33	11.32	1,065.07	268,193.60
INSTRUCTION	5,157,129.00	1,156,519.31	22.43	5,221,438.00	1,112,827.42	21.31	77,319.96	4,031,290.62

Obj	2018-19 Original Budget	2018-19 FYTD Activity	2018-19 FYTD %	2019-20 Budget	2019-20 FYTD Activity	2019-20 FYTD %	Encumbered Amount	Unencumbered Balance
200000	SUPPORT SERVICES							
210000	PUPIL SERVICES							
SALARIES	172,306.00	39,150.70	22.72	178,391.00	40,553.65	22.73	0.00	137,837.35
EMPLOYEE BENEFITS	103,874.00	18,116.90	17.44	102,098.00	17,883.98	17.52	0.00	84,214.02
PURCHASED SERVICES	9,265.00	4,783.27	51.63	3,762.00	800.00	21.27	970.00	1,992.00
NON-CAPITAL OBJECTS	16,103.00	1,877.51	11.66	13,180.00	5,331.28	40.45	3,838.06	4,010.66
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	360.00	70.00	19.44	140.00	150.00
PUPIL SERVICES	301,688.00	63,928.38	21.19	297,791.00	64,638.91	21.71	4,948.06	228,204.03
220000	INSTRUCTIONAL STAFF SERVICES							
SALARIES	189,680.00	39,929.81	21.05	190,811.00	42,627.60	22.34	0.00	148,183.40
EMPLOYEE BENEFITS	122,776.00	24,689.80	20.11	114,187.00	19,824.22	17.36	0.00	94,362.78
PURCHASED SERVICES	53,879.00	17,050.13	31.65	86,921.00	30,372.40	34.94	-6,786.21	63,334.81
NON-CAPITAL OBJECTS	117,573.00	81,585.73	69.39	50,703.00	15,112.41	29.81	36,432.02	-841.43
CAPITAL OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	1,157.00	284.00	24.55	1,004.00	259.00	25.80	945.00	-200.00
INSTRUCTIONAL STAFF SERVI	485,065.00	163,539.47	33.71	443,626.00	108,195.63	24.39	30,590.81	304,839.56
230000	GENERAL ADMINISTRATION							
SALARIES	187,369.00	55,005.08	29.36	196,535.00	64,806.54	32.97	0.00	131,728.46
EMPLOYEE BENEFITS	64,739.00	18,278.31	28.23	63,522.00	18,927.13	29.80	0.00	44,594.87
PURCHASED SERVICES	50,914.00	10,074.06	19.79	52,050.00	11,202.30	21.52	-9,259.37	50,107.07
NON-CAPITAL OBJECTS	9,150.00	2,757.44	30.14	8,600.00	616.33	7.17	-81.11	8,064.78
CAPITAL OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	10,500.00	8,305.32	79.10	12,000.00	9,476.37	78.97	-33.62	2,557.25
GENERAL ADMINISTRATION	322,672.00	94,420.21	29.26	332,707.00	105,028.67	31.57	-9,374.10	237,052.43
240000	BUILDING ADMINISTRATION							
SALARIES	404,003.00	132,433.15	32.78	411,311.00	127,159.64	30.92	0.00	284,151.36
EMPLOYEE BENEFITS	235,134.00	57,968.72	24.65	224,527.00	53,640.51	23.89	0.00	170,886.49
PURCHASED SERVICES	800.00	499.00	62.38	800.00	78.66	9.83	800.00	-78.66
NON-CAPITAL OBJECTS	5,800.00	1,351.89	23.31	17,560.00	11,597.12	66.04	5,750.00	212.88

Obj	2018-19 Original Budget	2018-19 FYTD Activity	2018-19 FYTD %	2019-20 Budget	2019-20 FYTD Activity	2019-20 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	1,315.00	1,445.00	109.89	1,830.00	1,545.00	84.43	0.00	285.00
BUILDING ADMINISTRATION	647,052.00	193,697.76	29.94	656,028.00	194,020.93	29.58	6,550.00	455,457.07
250000	BUSINESS ADMINISTRATION							
SALARIES	452,280.00	151,304.62	33.45	449,800.00	137,933.56	30.67	0.00	311,866.44
EMPLOYEE BENEFITS	281,666.00	78,904.29	28.01	244,456.00	47,138.08	19.28	0.00	197,317.92
PURCHASED SERVICES	1,105,970.00	290,177.01	26.24	1,153,870.00	293,584.13	25.44	-154,603.45	1,014,889.32
NON-CAPITAL OBJECTS	130,075.00	39,177.06	30.12	125,380.00	30,735.46	24.51	-6,416.88	101,061.42
CAPITAL OBJECTS	51,000.00	49,879.00	97.80	60,000.00	20,252.49	33.75	-20,252.49	60,000.00
INSURANCE & JUDGMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	1,500.00	300.00	20.00	3,025.00	1,500.00	49.59	0.00	1,525.00
BUSINESS ADMINISTRATION	2,022,491.00	609,741.98	30.15	2,036,531.00	531,143.72	26.08	-181,272.82	1,686,660.10
260000	CENTRAL SERVICES							
SALARIES	0.00	1.15	0.00	0.00	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS	0.00	149.99	0.00	0.00	0.00	0.00	0.00	0.00
PURCHASED SERVICES	32,000.00	7,624.65	23.83	28,650.00	19,237.97	67.15	-797.35	10,209.38
NON-CAPITAL OBJECTS	0.00	461.79	0.00	500.00	70.12	14.02	0.00	429.88
CAPITAL OBJECTS	1,000.00	206.00	20.60	1,500.00	832.02	55.47	0.00	667.98
OTHER OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CENTRAL SERVICES	33,000.00	8,443.58	25.59	30,650.00	20,140.11	65.71	-797.35	11,307.24
270000	INSURANCE							
INSURANCE & JUDGMENTS	122,244.00	117,154.00	95.84	114,955.00	111,686.24	97.16	0.00	3,268.76
INSURANCE	122,244.00	117,154.00	95.84	114,955.00	111,686.24	97.16	0.00	3,268.76

Obj	2018-19 Original Budget	2018-19 FYTD Activity	2018-19 FYTD %	2019-20 Budget	2019-20 FYTD Activity	2019-20 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	18,796.00	3,459.81	18.41	45,450.00	14,145.54	31.12	0.00	31,304.46
EMPLOYEE BENEFITS	192,183.00	6,783.59	3.53	188,499.00	8,602.44	4.56	0.00	179,896.56
PURCHASED SERVICES	210,758.00	72,588.41	34.44	226,138.00	67,459.70	29.83	48,554.30	110,124.00
NON-CAPITAL OBJECTS	3,500.00	2,721.72	77.76	15,250.00	5,637.49	36.97	-1,593.89	11,206.40
CAPITAL OBJECTS	8,400.00	8,400.00	100.00	0.00	0.00	0.00	0.00	0.00
OTHER SUPPORT SERVICES	433,637.00	93,953.53	21.67	475,337.00	95,845.17	20.16	46,960.41	332,531.42
SUPPORT SERVICES	4,367,849.00	1,344,878.91	30.79	4,387,625.00	1,230,699.38	28.05	-102,394.99	3,259,320.61
400000	NON-PROGRAM TRANSACTIONS							
410000	INTERFUND OPERATING TRANSFERS							
OPERATING TRANSFERS-OUT	1,113,656.00	0.00	0.00	1,128,579.00	0.00	0.00	0.00	1,128,579.00
INTERFUND OPERATING TRANS	1,113,656.00	0.00	0.00	1,128,579.00	0.00	0.00	0.00	1,128,579.00
430000	GEN. TUITION PAYMENTS							
PURCHASED SERVICES	1,480,041.00	0.00	0.00	1,597,832.00	0.00	0.00	0.00	1,597,832.00
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	1,480,041.00	0.00	0.00	1,597,832.00	0.00	0.00	0.00	1,597,832.00
490000	NON-PROGRAM TRANSACTIONS							
OTHER OBJECTS	1,325.00	1,325.45	100.03	0.00	0.00	0.00	0.00	0.00
NON-PROGRAM TRANSACTIONS	1,325.00	1,325.45	100.03	0.00	0.00	0.00	0.00	0.00
NON-PROGRAM TRANSACTIONS	2,595,022.00	1,325.45	0.05	2,726,411.00	0.00	0.00	0.00	2,726,411.00

	2018-19	2018-19	2018-19	2019-20	2019-20	2019-20	Encumbered	Unencumbered
Obj	Original Budget	FYTD Activity	FYTD %	Budget	FYTD Activity	FYTD %	Amount	Balance
Grand Expense Totals	12,120,000.00	2,502,723.67	20.65	12,335,474.00	2,343,526.80	19.00	-25,075.03	10,017,022.23

Number of Accounts: 3939

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



**Colby
School
District**

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

Summer School Dates

1 message

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

Tue, Nov 5, 2019 at 1:47 PM

To: "Medenwaldt, Brenda" <bmedenwaldt@colby.k12.wi.us>

I looked at a calendar for 2020

Option 1 - traditional

June 15-18, 22-25, 29 to July 2

Option 2 - spaced between school years

July 13-16, 20-23, 27-30

Thoughts?

“Folks are usually about as happy as they make their minds up to be” — [Abraham Lincoln](#)

Dr. Steven E. Kolden

Superintendent, Colby School District

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

Colby, WI 54421

715-223-2301 office

715-223-4539 fax



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2020-21 Colby School District Calendar

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

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

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

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

September 1, 2020 Students' First Day of School

..... No School for Students

November 4, January 21, March 31, June 4 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. 8th and March 11th for P/T Conferences & June 4th

May 28, 2021 Graduation

June 4, 2021 Students' Last Day of School

Student Instructional Days **180**

Parent/Teacher Conferences –

Oct. 8th and March 11th from 1:00 to 4:00 and 5:00 to 8:45 2.0

Inservice (August 19, 26, 27, and Jan. 22) 4.0

Teacher Holidays 2.0

Total **188**

No School for Students

Sept. 7

Oct. 9

Nov. 25, 26, 27

Dec. 24, 25, 28, 29, 30, 31

Jan. 1, 22

Feb. 5

March 12

April 1, 2, 5

May 31

Parent Teacher Conferences

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

March 11th 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 5, 2021

The third (3) would be made up on April 1, 2021

Board Approval on

Wisconsin Interscholastic Athletic Association

Email: Dorothy Sankey dsankey@wiaawi.org

APPLICATION FOR WIAA TOURNAMENT PARTICIPATION

2020-21

Requests for inclusion in WIAA tournaments for 2020-21 must meet the following deadlines:

FOOTBALL – December 1, 2019 – 11 Player ONLY

Fall Sports – February 1, 2020

Winter Sports – April 1, 2020

Spring Sports – June 1, 2020

(name of school)

would like to participate in the WIAA tournament series for the sport
of _____ for the 2020-21 school year.
(one sport per application)

Signature of Authorized Administrator _____

Print _____

Title _____

Date _____

Wisconsin Interscholastic Athletic Association

Email: Dorothy Sankey dsankey@wiaawi.org

APPLICATION FOR COOPERATIVE TEAM RENEWAL

FOOTBALL – December 1, 2019 – 11 Player ONLY

Fall Sports – February 1, 2020

Winter Sports – April 1, 2020

Spring Sports – June 1, 2020

1. We are applying to renew our cooperative agreement in _____ for the school years of 2020-2021 & 2021-2022.
(one sport per application) _____ boys _____ girls

NOTE: GYMNASTICS 2020-21 -- CO-OP APPLICATION IS DUE ANNUALLY

2. Contact School (WIAA contact, where materials are sent, etc.) _____

LIST ALL SCHOOLS INVOLVED IN CO-OP

3. With the signatures below, we agree to continue this co-op agreement for the school years indicated based on the stipulations of the initial co-op agreement drafted between all involved schools. All schools involved in this agreement have been contacted and agree to continue the agreement. We guarantee a no-cut policy, where any interested students will have an opportunity to participate in the requested co-op.

We further confirm that all school districts will provide the same level of institutional oversight to this program as to other sports sponsored by their district. In addition, we acknowledge that any monetary funds provided to us by outside sources will be handled according to district policies. Parent support groups, etc., shall not be involved in paying program expenses directly.

List Contact School	Signature of Board of Education or Governing Body President of Contact School	Signature of District Administrator of Contact School
_____	_____	_____
Name of Conference	Signature of Authorized Person Indicating Conference Approval	Conference Position
_____	_____	_____

NOTE: If at any time your co-op is discontinued or not renewed, BOTH (ALL) SCHOOLS MUST RE-APPLY FOR TOURNAMENT ELIGIBILITY for the following season by the appropriate deadlines Fall Sports - February 1, Winter Sports - April 1, Spring Sports - June 1.

<https://www.wiaawi.org/Portals/0/PDF/Forms/Tournament%20Series%20Application%2020-21.pdf>

Date submitted to WIAA _____

You may check the Board of Control action status March 9, 2020, April 23, 2020, July 1, 2020
Login to wiaawi.org – schools/sch directory/schools/manage sch/school name/sports teams/season/click co-op app

OFFICIAL ACTION OF WIAA BOARD OF CONTROL

The above request for cooperative team sponsorship is hereby granted, and must continue, for the school years indicated above. Application must be made again in the event any or all schools are interested in continuing agreement beyond the school year(s) indicated.

FILLING BOARD VACANCIES

Appointments to unexpired terms will be made by the Board as follows:

Announcement of the vacancy will be published in the local newspaper designated by the board as the official newspaper for the current year.

1. A deadline for filing a declaration of candidacy will be established.
2. Persons who have filed a declaration of candidacy will be given an opportunity to make any statement they wish to make on behalf of their candidacy at a meeting of the board noticed for that purpose.
3. Members of the board may ask questions of the candidates.
4. Any qualified elector of this district may be given an opportunity to make a statement on behalf of a candidate.
5. The board president will then announce that board members may, if they wish, discuss the candidates.
6. A motion will be taken for the appointment. If a motion fails, either for want of a second or for lack of a majority, another motion will be entered and the process repeated until a candidate has received, a majority from the remaining members present.
7. In the event that after twelve (12) votes and a tie exists, a draw from a new deck of cards shall be used to determine the winner. After the deck has been shuffled, 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 candidate whose last name is first alphabetically, will draw first. The Superintendent shall supervise the draw of the cards with the Board as witnesses.
8. The person so appointed will then execute the oath of office and be seated at the next regular board meeting to serve **the unexpired term.** ~~a term until the next spring election.~~

All new board member appointments will be made by a majority vote of board members at an open board meeting. Such action must be included on the published agenda for the meeting.

LEGAL REFERENCE: Wisconsin Stats. 17.26, 120.06(10)

STUDENT DISCRIMINATION COMPLAINT PROCEDURES

Any complaint regarding the interpretation or application of the district's student nondiscrimination policy shall be processed in accordance with the following complaint procedures:

1. Any student, parent, or resident of the district complaining of discrimination on the basis of sex, race, religion, national origin, color, ancestry, creed, pregnancy, marital or parental status, sexual orientation, physical, mental, emotional or learning disability or handicap in school programs or activities shall report the complaint in writing to the district administrator.
 - a. Discrimination complaints relating to the identification, evaluation, educational placement or the provision of free appropriate public education of a child with a disability shall be processed in accordance with established appeal procedures outlined in the district's special education handbook.
 - b. Discrimination complaints relating to programs specifically governed by federal law or regulation (e.g., EDGAR complaints) shall be referred directly to the State Superintendent of Public Instruction.
2. The district administrator, upon receiving such a written complaint, shall immediately undertake an investigation of the suspected infraction. The district administrator will review with the building principal, or other appropriate persons, the facts comprising the alleged nondiscrimination. The district administrator shall decide the merits of the case, determine the action to be taken, if any, and report in writing the findings and the resolution of the case to the complainant.
3. If the complainant is dissatisfied with the decision of the district administrator, he/she may appeal the decision in writing to the Board. The Board shall hear the appeal at its next regular meeting, or a special meeting may be called for the purpose of hearing the appeal. The Board shall make its decision in writing after the hearing. Copies of the written decision shall be mailed or delivered to the complainant and the district administrator.
4. The complainant shall be notified of the right to appeal a negative determination by the Board to the State Superintendent of Public Instruction and the procedures for making the appeal.

MAINTENANCE OF COMPLAINT RECORDS

Records of all complaints shall be kept for the purpose of documenting compliance and past practices. The records shall include information on all levels of the complaint and any appeals. The records should include:

1. The name of the complainant and his/her title or status.
2. The date the complaint was filed.
3. The specific allegation made and any corrective action requested by the complainant.
4. The name(s) of the respondents.
5. The levels of processing followed, and the resolution, date and decision making authority at each level.

6. A summary of facts and evidence presented by each party involved.
7. A statement of the final resolution and the nature and date(s) of any corrective or remedial action taken.

Copies of these complaint procedures shall be included in staff and student handbooks.

LEGAL REFERENCE: Wisconsin Stats. 118.13
 Wisconsin Administrative Code - PI 9
 Education Amendments of 1972 – Title IX
 Civil Rights Act of 1964 – Title VI
 Rehabilitation Act of 1973 – Section 504
 Americans with Disabilities Act of 1990
 Individuals with Disabilities Education Act
 Civil Rights Act of 1991

CROSS REFERENCE: ~~Policy #352 – Special Education Policies and Procedures~~
 Policy #411 – Equal Educational Opportunities

FULL TIME STUDENT

Students in the District shall be considered full time if they can be classified into one of the following categories:

1. An elementary, middle or high school student who is scheduled in classes for the full school day.
2. A special education student who has been assessed by the multidisciplinary team (IEP-Team) and has been prescribed an Individual Educational Plan.
3. A student who is participating in an alternative educational program or other curriculum modifications as approved by the student's parent/guardian and school officials, including enrollment in a high school equivalency diploma program; a general education diploma; or a district-approved alternative school. (~~e.g. The American School; Falcon Enterprises AHS; Rural Virtual Academy, et. al.~~)
4. A resident student attending public school in another school district under the full-time public school open enrollment program.

LEGAL REFERENCE: Wisconsin Stats. 121.004(7)
CROSS REFERENCE: Rule #342.31 - Acceleration Guidelines

SCHOOL ADMISSIONS

The School District of Colby will screen all students for admissions in accordance with state statutes. The District **is not required to** ~~will not~~ admit a student during the term of his/her expulsion from another school district. The District shall not discriminate in admissions to any school, class, program or activity or facilities usage on the basis of sex, race, religion, national origin, color, ancestry, creed, pregnancy, marital or parental status, sexual orientation, physical, mental, emotional or learning disability or handicap. This policy does not, however, prohibit the district from placing a student in a school, class, program or activity based on objective standards of individual performance or need. Discrimination complaints shall be processed in accordance with established procedures.

LEGAL REFERENCE: Wisconsin Stat. 118.13 and 120.13(1)(f)
 Wisconsin Admin. Code PI 9.03

SCHOOL ADMISSIONS GUIDELINES

Special Education Programs - Early Childhood

Upon receipt of an appropriate referral, the IEP team will evaluate children aged 3 to 5 who are suspected of having a disability. If the IEP team finds that a disability does exist, parents will be asked to grant permission to place the child in an appropriate special education program following Director of Special Education approval.

High School Entrance

Students desiring to enter high school must present a diploma or other evidence of satisfactory completion of eighth grade.

Public School Transfer Students

Public school transfer students are placed in an educational program which meets their learning needs from the onset of their educational experience with the School District of Colby. Students entering the School District of Colby from a home-based private educational program or private school shall be required to comply with Board guidelines for "Non-Public School Transfer Students".

Students transferring from other school systems are required to provide records from the previous school. The previous school if in Wisconsin, is required by state law to forward all pupil records relating to the student within five working days from the date of notice of the transfer.

Transfer students are initially screened by the building administrator, but parts or all of this function may be delegated to one or more other school staff including an IEP. The primary screening activity is a review of the student's records, both progress and behavioral. These records should, at a minimum, include the following information:

1. grade in school
2. achievement test results
3. previous screening results
4. immunization records
5. courses taken and grades received
6. complete file of any special class (e.g. special education, **Title I** ~~Chapter I~~, alternative education, gifted and talented, etc.)

The principal will have final determination concerning transfer of credits.

STUDENTS TRANSFERRING FROM A REGULAR EDUCATION PROGRAM:

A. Pre-Kindergarten through grade 4

Each transfer student's file will be circulated among the classroom teacher, speech pathologist, psychologist, counselor, principal or any other staff member deemed appropriate for review. If a disability is suspected, a referral will be made to the IEP team for evaluation. If there is no suspicion of a disability, the student will be enrolled in an appropriate classroom. A placement test may be utilized to facilitate accurate programming. The former school may be contacted.

B. Grades 5 through 12

Each transfer student's file will be reviewed by the counseling department. If a disability is suspected, the counselor will forward the file to the psychologist for review. If there is legitimate reason to suspect that a disability might exist, the student will be referred to the IEP team. If not, the guidance department will schedule the student based upon the information available in the student file. The former school may be contacted.

C. Non-Public School Transfer Students

Students transferring from a non-public school setting will be placed in accordance with the above procedures for grades Pre-K through 4 and grades 5 through 12. The former school may be contacted. The Colby High School principal will determine credits that satisfy Colby High School required course completion.

STUDENTS TRANSFERRING FROM A SPECIAL EDUCATION PROGRAM**Grades Preschool through 12, Public and Non-Public**

Students transferring from a special education program regardless of grade level will be brought to the attention of the psychologist immediately. Permission to evaluate the student will be secured from the parent. This evaluation may range from a record review and discussion with personnel from the previous school to a thorough psycho educational evaluation by the IEP team. The psychologist will contact personnel from the previous school to determine the nature and extent of the previous program. Test data will also be gathered. If the data is extensive and current, further evaluation may not be necessary. If not, the IEP team will schedule a supplemental evaluation. The parent will be invited to attend an IEP team staffing to determine if a disability exists. The recommendation for placement will be forwarded to the Director of Special Education for a placement decision and the parents will be asked for their written permission to place the student in special education. Placement will then commence.

If the transfer student is from outside of Wisconsin, a full IEP team evaluation is required prior to placement in a special education program.

Parents are encouraged to facilitate their children's transfer to and enrollment in the School District of Colby by notifying the former school district of the intent to enroll their children in another school district.

ENTRANCE AGE REVIEW

All children who are residents of the School District of Colby and who will be (4) years of age on or before September 1 are eligible to attend pre-kindergarten. Children who are five (5) years of age on or before September 1 are eligible to attend kindergarten. ~~Children who are six (6) years of age on or before September 1 are eligible to attend first grade.~~

Children who meet the age requirements of this state will be enrolled in school at the beginning of the school year. Kindergarten screening and registrations will be held during the month of March or April. Parents or guardians are asked to bring their child's immunization record and birth certificates to the registration. Children must present evidence of immunizations as required by law.

During the kindergarten screening, the child's vision, hearing and weight are checked and they are given a series of simple tests to determine their readiness for school. In addition, parents of three-year-old or four-year-old children who suspect that their child is having significant difficulty with learning, speech, hearing, vision, etc. are encouraged to schedule their child for screening. Students may be admitted early to Pre-K, kindergarten or first grade in accordance with established procedures.

LEGAL REFERENCE:	Wisconsin Stat. 118.13, 118.135, 118.14, 120.12(25), 252.04
CROSS REFERENCE:	Rule #421 – Guidelines for Early Admission Policy #453.2 – Immunizations

GUIDELINES FOR EARLY ADMISSION

The following procedures are prescribed for considering applications for early admissions to kindergarten or first grade:

1. Written application will be made by the parent to the elementary principal for admission to **Pre-K or** kindergarten ~~or first grade~~ of any child who would be ineligible to attend because of age.
2. Personal interview shall be held with the elementary principal and/or school psychologist to determine the parent's reasons for requesting entrance prior to the legal age.
3. An evaluation of the child's potential shall consider intellectual ability, general readiness skills, social and emotional maturity and physical health. The individual evaluation shall be conducted by the school psychologist. The psychologist may request the participation of other personnel as deemed appropriate. The evaluation shall be at no cost to the parents.
4. After the evaluation has been completed, a conference will be held with the parents to discuss the findings and the recommendation that will be made regarding early admission. If early admission is approved, no further hearings are necessary.
5. If the parent/guardian(s) desire to appeal this recommendation concerning early admission, they may contact the superintendent who will hear their rationale along with the rationale for the recommendation from the principal and school psychologist, and inform the parties of the outcome of the deliberation regarding early admission of the child.
6. If the parent/guardian(s) are dissatisfied with the decision of the superintendent, they request the superintendent to schedule a hearing before the Board of Education's Policy and Curriculum Committee who will hear the rationale for each previous decision and rule on the question of early admission for the child.
7. The parents will then be notified of the committee's decision. If the parent disagrees with the decision of the committee, they have the right to request a hearing in closed session before the Board of Education, who will have the final authority for deciding whether or not the child is to be admitted to **Pre-K /** kindergarten/~~first grade~~ in accordance with the conditions and standards listed below:
 - A. **Pre-K Kindergarten** - A child who will not be **four** ~~five~~ years old on or before September 1 may be considered for early admission if:
 1. The child is capable of functioning at the **Pre-K Kindergarten** level socially, emotionally, physically, mentally and in general readiness skills; or
 2. The child has been evaluated by a Colby District IEP team and determined not to have a disability, but would benefit from an early educational program; ~~or and~~
 3. ~~The child successfully completed a four-year-old public school kindergarten, certified by the Wisconsin Department of Public Instruction, during the previous school year, and~~
 4. Staff and facilities are deemed sufficient.
 - B. A child may be considered for early admission to **Kindergarten** ~~first grade~~ if:
 1. ~~The child was admitted early to and successfully completed kindergarten, or~~
 2. **The child successfully completed a four-year-old public school kindergarten, certified by the Wisconsin Department of Public Instruction, during the previous school year, and**
 3. The child successfully completed a program for **four** ~~five~~-year-old children which the school district deems equivalent ~~to kindergarten~~; or
 4. The child, not meeting the conditions of (a) or (b) above, but who as a result of the evaluation prescribed in A(3) is considered capable of, and whose educational welfare would best be served by, placement in **Kindergarten** ~~first grade~~.

~~TUITION STUDENTS~~

1. ~~FIXING TUITION~~

~~The Board of Education shall determine tuition rates on students as specified by law. The tuition rate for the previous year shall be the initial stipulated charge with an adjustment being made when current tuition charges are determined.~~

2. ~~AGREEMENTS~~

~~An agreement must be signed by parents and the Board of Education before admission to school.~~

3. ~~ADJUSTMENT~~

~~When the current tuition charges have been determined, an adjustment shall be arrived at between the parent and the school district, the additional charge or reimbursement to be made at the end of the school year.~~

4. ~~ENTRANCE OR LEAVING~~

~~The entrance or leaving of any non-resident pupils shall be recorded immediately on the school rolls.~~

5. ~~CHANGE OF RESIDENCE~~

~~In case of change from resident to non-resident status during the school year, tuition shall be paid on a prorated basis for the time on non-resident status except when tuition is waived in accordance with state law. In case of change from non-resident to resident status during the school year, tuition fees already paid shall be refunded on a prorated basis for that portion of the school year following establishment of legal residence within the district.~~

~~LEGAL REFERENCE: Wisconsin Stat. Chapter 121, Subchapter V~~

HOMELESS EDUCATION PROGRAM

Students of homeless individuals and unaccompanied homeless youth (youth not in the physical custody of a parent/guardian) residing in the District shall have equal access to the same free appropriate public education including comparable services, as provided to other students and youth who reside in the District. Homeless students and youth shall not be required to attend a separate school or program for homeless students and shall not be stigmatized by school personnel.

DEFINITION OF HOMELESS STUDENTS AND UNACCOMPANIED YOUTHS

The term “homeless students and unaccompanied youths” means individuals who lack a fixed, regular and adequate nighttime residence due to economic hardship. It includes students and youths who are:

- Living in an emergency shelter or transitional housing.
- Abandoned in hospitals or awaiting foster care.
- Living in motels, hotels, trailer parks or camp grounds due to lack of alternative adequate accommodations.
- Living in cars, parks, public spaces, abandoned buildings, substandard housing, bus or train stations or similar settings.
- “Doubled up” living with friends or family due to the loss of housing, economic hardship or a similar reason.

Migratory students and unaccompanied youth (youth not in the physical custody of a parent or guardian) may be considered homeless if they meet the above definition.

Homeless status is determined in cooperation with parents or in the case of unaccompanied youth, the local educational agency liaison. Homeless status may be documented through a variety of Colby School District forms, ~~such as the Wisconsin Department of Public Instruction~~ **forms** ~~PI-Q03-8 Rev. 8/05~~, or through direct contact with district staff.

The Colby School District does not discriminate against students on the basis of sex, race, color, religion, age, national origin, ancestry, creed, pregnancy, marital or parental status, sexual orientation, gender identity, gender expression, or physical, cognitive emotional or learning disability in its education programs or activities. Discrimination complaints shall be processed in accordance with established procedures.

Cross Reference: Policy #411 - Equal Educational Opportunities
Rule #411 – Student Discrimination Complaint Procedure
Policy #420 - School Admissions
Rule #420 – School Admissions Guidelines

Legal References: Wisconsin Statute 118.13
PI9, Wisconsin Administrative Code
Title IX, Education Amendment of 1972
Title VI, Civil Rights Act of 1964
Section 504, Rehabilitation Act of 1973
American with Disabilities Act of 1990
Individuals with Disabilities Education Act
Civil Rights Act of 1991
McKinney-Vento Homeless Education Assistance Act