

SCHOOL DISTRICT OF COLBY EDUCATION CENTER

DR. STEVEN KOLDEN, SUPERINTENDENT

FINANCIAL AFFAIRS COMMITTEE MEETING

**MONDAY, FEBRUARY 22, 2021
6:00 PM
COLBY HIGH SCHOOL**

AGENDA

- 1) REVIEW INVOICES AND RECIEPTS

Committee Members Include: David Decker, Chair
Eric Elmhurst
Cheryl Ploeckelman

SCHOOL DISTRICT OF COLBY EDUCATION CENTER

DR. STEVEN KOLDEN, SUPERINTENDENT

REGULAR SCHOOL BOARD MEETING

February 22, 2021 (Rescheduled from February 15, 2021)

6:30 PM

High School Theatre – Door #2

*This meeting has been moved to the High School Theater to accommodate social distancing by the Board and Staff. There **WILL** be an opportunity for Public Comment during this meeting. Community Members in attendance will be required to social distance as directed by signage. Masks will be required.*

MEETING NORMS

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

AGENDA:

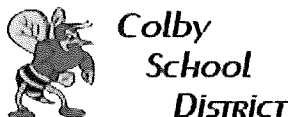
1. CALL TO ORDER / ROLL CALL
2. PLEDGE OF ALLEGIANCE
3. NOTICE OF POSTING
4. PUBLIC PARTICIPATION
 - 4.01 Board President Comments
 - 4.02 Public Comment (Not Related to Masks)
5. BOARD COMMENDATIONS (If Any)
6. INFORMATION ITEMS:
 - 6.01 Correspondence
 - 6.01-1 Thank You from the Langham Family
 - 6.02 Student Board Representative Report
 - 6.03 Superintendent's Report – Steve Kolden [January Pupil Count; 2021-22 CESA Services; Medford Legislative Session-March 1, 2021]
 - 6.04 Strategic Planning Progress Monitoring – NO Update
7. CONSENT AGENDA
 - 7.01 Minutes from the January 18, 2021 Regular and January 20 & 25, 2021 Special Board Meetings
 - 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 Rick Golz, Girls Assistant Varsity Softball Coach
 - 7.04-2 LeRoy Steiner, Evening Custodian
 - 7.04-3 Retirement of Lori Neumann at the End of the 2020-21 School Year
 - 7.04-4 Retirement of Mary Boor at the End of the 2021-22 School Year
 - 7.04-5 Retirement of Lynn Spice at the End of the 2021-22 School Year
 - 7.04-6 Retirement of Jean Rosemeyer at the End of the 2021-22 School Year
 - 7.04-7 Retirement of Kristine Woik at the End of the 2021-22 School Year
 - 7.04-8 Retirement of LeRoy Underwood at the End of the 2021-22 School Year
 - 7.04-9 Retirement of Jon Kleinschmidt Effective August 2022
 - 7.04-10 Retirement of Nancy Becker at the End of the 2022-23 School Year
 - 7.04-11 Retirement of Mary Beth Guy at the End of the 2022-23 School Year
 - 7.04-12 Retirement of Jennifer Krauss at the End of the 2022-23 School Year

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

PHONE 715.223.2301 • FAX 715.223.4539

SKOLDEN@COLBY.K12.WI.US

- 7.05 Personnel – Transfers/New Hires
 - 7.05-1 Nancy Swan, Food Service Computer Aide
- 7.06 Awards, Donations and Gifts to the School District of Colby (If Any)
 - 7.06-1 Accept/Acknowledge Donation from Forward Bank
- 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 2020-21 Budget Update
 - 9.03 Update on ESSER II Funding
 - 9.04 Staffing for 2021-22
 - 9.05 AGR (Achievement Gap Reduction) Report as Required by DPI
 - 9.06 Review/Discuss Post Families First Coronavirus Response Act (BOE action 12-21-2020)
- 10. ACTION INFORMATION
 - 10.01 Agenda Items Moved from Consent Information
 - 10.02 Review 4/5-Day Week Schedule
 - 10.03 Discuss/Approve 2021 Summer School Dates: July 12-15, 19-22 & 26-29
 - 10.04 Discuss/Approve Quote from Gym Boys LLC for Preventative Maintenance/Inspection of Basketball Backboards in the MS and HS, Addition of Aisles and Railing in the HS and MS Gym Bleachers, Addition of Electric Winches in the HS Gym
 - 10.05 Discuss/Approve Second Readings on NEOLA Policies: 5000 Students, 6000 Finances, 7000 Property, 8000 Operations, 9000 Relations (Individual Policies Available in the District Office)
 - 10.06 Discuss/Revise 2021-22 School Calendar and Virtual Learning Days
- 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 Individual Employee Resignation
 - 11.04 Athletic Director Evaluation
 - 11.05 Superintendent Evaluation
 - 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 – March 15, 2021 @ 6:00 PM
 - 13.01-2 Regular Board of Education Meeting – March 15, 2021 @ 6:30 PM
 - 13.01-3 Facilities and Transportation Committee Meeting – April 5, 2021 @ 6:30 PM
 - 13.01-4 Policy and Curriculum Committee Meeting – TBD
 - 13.01-5 Personnel Committee Meeting – TBD
- 14. ADJOURNMENT



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

VERY quick question/survey

1 message

Kolden, Steven <skolden@colby.k12.wi.us> Mon, Jan 25, 2021 at 9:25 AM

To: Mike Endreas <mendreas@spencer.k12.wi.us>, Scott Winch <swinch@stratford.k12.wi.us>, Cheryl Baker <cbaker@abbotsford.k12.wi.us>, Todd Felhofer <tofelhofer@greenwood.k12.wi.us>, Chris Lindner <chrislindner@loyal.k12.wi.us>, James Kuchta <kuchtaj@granton.k12.wi.us>, Bob Houts <bhouts@owen-withee.k12.wi.us>, John Gaier <jgaier@neillsville.k12.wi.us>, Ryan Christianson <christiansonr@marshfieldschools.org>, Patrick Sullivan <sullipa@medford.k12.wi.us>, Rick Parks <rparks@marathon.k12.wi.us>, Paul Blanford <pblanford@thorp.k12.wi.us>, Jeff Mastin <jmastin@athens1.org>, Cari Guden <cguden@edgar.k12.wi.us>, Jeff Koenig <jkoenig@s-bschools.org>, Jennifer Starck <starckj@cadott.k12.wi.us>, Walter Leipart <wleipart@gilman.k12.wi.us>

Doesn't even need a link..

My BOE has asked "what others are doing" regarding mask exemptions.

1. Do you allow parents to write an exemption from your mask requirements?
2. Do you require the exemption to be signed by a licensed medical professional?

“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



Please consider the environment before printing this e-mail

This message, and any attachments thereto, may contain confidential and/or privileged information. If you are not the addressee or authorized to receive this for the addressee, you must not use, copy, disclose, or take any action based on this message or any information herein. If you have received this message in error, please advise the sender immediately by reply e-mail or by telephone at (715) 223-2301 and delete all copies of this message. Thank you for your cooperation.

Area Mask Exemption Procedures.

District	Parent Accepted	Medical Required
Abbotsford	X	
Athens		X
Cadott		X
Edgar		X
Gilman		X
Granton		X
Greenwood		X
Loyal		X
Marathon		X
Marshfield		X
Medford		X
Neillville		X
Owen Withee		X
Spencer		X
Stanley Boyd		X
Stratford		X
Thorp		X

Thank you for the beautiful wind Chimes as a gift to our family. They were very special, as "How Great Thou Art" song was sang at my Dad's service. We have a garden spot chosen for the chimes and will keep memories of him close when we hear its sound!

Dear Colby School District
& Board of Education ~

The family of
Tom Langham
acknowledges
with deep appreciation
your kind expression
of sympathy.

Lisa Underwood & Family
and The Langham Family

SCHOOL DISTRICT OF COLBY - PUPIL COUNT (REPORT DATE 01/08/2021)

	LITTLE STARS	CE	MS	HS	RVA	TOTAL
LITTLE STARS PRESCHOOL						
E3 Early Childhood (3 YRS OLD)	5					5
E3 Early Childhood (4 YRS OLD)	1					1
4K Program (4 YRS) (4K)	52					52
	58					
COLBY ELEMENTARY						
5 YR Kindergarten Full Day		56				56
Grade 1		64				64
Grade 2		54				54
Grade 3		64			1	65
Grade 4		70			2	72
Grade 5		64				64
		372				
COLBY MIDDLE SCHOOL						
Grade 6			67		4	71
Grade 7			61		1	62
Grade 8			67		3	70
			195			
COLBY HIGH SCHOOL						
Grade 9				79	1	80
Grade 10				74		74
Grade 11				75	1	76
Grade 12				73	5	78
				301		
SCHOOL TOTALS	58	372	195	301	18	944
				926		
LESS NON RESIDENT REDUCTIONS						
Incoming Open Enrolled	5	45	28	36		114
Incoming AY Tuition Waivers						0
Youth Options						0
Part-time Students						0
NTC-Spencer						0
ADJUSTED TOTALS	53	327	167	265	18	830
PLUS RESIDENT ADDITIONS						
Outgoing Open Enrolled	7	75	30	33		145
Outgoing AY Tuition Waivers						0
SOAR Program 66:0301						0
Residential Treatment						0
Falcon Alternative HS - Abby				6		6
DISTRICT TOTALS	60	402	197	304	18	981
Non-EEN Preschoolers						0
TOTAL REPORTED TO STATE						981

Summary of Services Estimate 2021-22 (Attachment A)**

Colby



ADMINISTRATIVE SERVICES

Code	Check to add services	Service	Invoiced	Local Cost	Grants	Total
AD 1		Software Hosting Service	Quarterly	\$ -		\$ -
		Strategic Planning	After Completion			
		Superintendent Mentoring and Support	No Charge			
		WISENotes	Invoiced			
Total Administrative Services				\$ -	\$ -	\$ -

OPERATIONS

Code	Check to add services	Service	Invoiced	Local Cost	Grants	Total
O 1		Delivery Services	Quarterly	\$ -		\$ -
		Payroll Services	Invoiced			
		Software Support	Billed Quarterly by CESA 5			
Total Operations				\$ -	\$ -	\$ -

SCHOOL IMPROVEMENT SERVICES

Code	Check to add services	Service	Invoiced	Check for 3 yr option	Local Cost	Grants	Total
LS 1A		Universal School Improvement Services	Quarterly		\$ 14,500		\$ 14,500
LS 1B		Strategic School Improvement Services	Quarterly		\$ 10,300		\$ 10,300
LS 1C		Literacy Academy	Quarterly		\$ -		\$ -
LS 1D		Curriculum Systems Support	Quarterly		\$ 10,300		\$ 10,300
Total School Improvement Services					\$ 35,100	\$ -	\$ 35,100

COLLEGE AND CAREER READINESS

Code	Check to add services	Service	Invoiced	Check for 3 yr option	Local Cost	Grants	Total
LS 2		College and Career Readiness	Quarterly		\$ 11,000		\$ 11,000
Total College and Career Readiness					\$ 11,000	\$ -	\$ 11,000

EDUCATIONAL TECHNOLOGY SERVICES

Code	Check to add services	Service	Invoiced	Local Cost	Grants	Total
LS 3		CADENC	Quarterly	\$ -		\$ -
LS 4		CWETN	Quarterly	\$ 13,945		\$ 13,945
LS 5		Project CIRCUIT	Quarterly	\$ -		\$ -
LS 6		WIN	Quarterly	\$ -		\$ -
LS 7		Video Services	Quarterly	\$ -		\$ -
LS 8		Instructional Media Center	Local Is Quarterly Grant is 2x/yr (Dec & Jun)	\$ -	\$ -	\$ -
LS 9		Big Rivers Library Consortium	Quarterly	\$ -		\$ -
LS 10		E-Rate Support and Planning	Quarterly	\$ 5,115		\$ 5,115
Total Educational Technology Services				\$ 19,060	\$ -	\$ 19,060

FACILITIES MANAGEMENT SERVICES

*An additional signed contract is required for this service

Code	Check to add services	Service	Invoiced	Local Cost	Grants	Total
FM 1		Environmental Health and Safety*	Quarterly	\$ 3,442		\$ 3,442
		Environmental Project Consulting	Per Separate Contract			
		Facility Assessments	Per Separate Contract			
		Referendum Planning	Per Separate Contract			
		Construction Management	Per Separate Contract			
		Owner's Representative	Per Separate Contract			
		Natural Gas Transportation	Direct Billed by Gas Company			
Total Facilities Management Services				\$ 3,442	\$ -	\$ 3,442

Mike Haynes,
Administrator
CESA 10
725 W. Park Avenue
Chippewa Falls, WI

Summary of Services Estimate 2021-22 (Attachment A)**

Colby



SPECIAL EDUCATION AND PUPIL SERVICES						
Many of these services are based on student need						
All grant money is invoiced separately in December and June						
Code	Check to add services	Service	Invoiced	Local Cost	Grants	Total
SE 1A		Special Education Leadership	Quarterly	\$ -	\$ -	\$ -
SE 1B		New Director/Designee Support	Quarterly	\$ -	\$ -	\$ -
SE 2A		Special Ed Administration/Fiscal Support	Quarterly	\$ -	\$ -	\$ -
SE 2B		Early Childhood Administration Support	Quarterly	\$ -	\$ -	\$ -
SE 2C		SBS/Medicaid Support	Not Billed	\$ -	\$ -	\$ -
SE 2D		Program Consultation	Quarterly	\$ -	\$ -	\$ -
SE 2E		Professional Development	Quarterly	\$ -	\$ -	\$ -
SE 2F		ParaEducator.net	Quarterly	\$ -	\$ -	\$ -
SE 3A		School Psychologist Services	Quarterly	\$ -	\$ -	\$ -
SE 3B		School Psychologist Support	Quarterly	\$ -	\$ -	\$ -
SE 3B(A)		Virtual Clerical Services	Quarterly	\$ -	\$ -	\$ -
SE 3C		SEEDS Software/Support	Quarterly	\$ -	\$ -	\$ -
Itinerant Services						
SE 4A		Hearing Impaired Instructional Services	Quarterly	\$ 17,000	\$ -	\$ 17,000
SE 4B		Educational Interpreter/Communications Aide	Quarterly	\$ -	\$ -	\$ -
SE 4C		Educational Audiology - Basic Services	Quarterly	\$ 4,098	\$ 500	\$ 4,598
SE 4D		Educational Audiology - IEP Related Services	Quarterly	\$ 8,960	\$ 500	\$ 9,460
SE 4E		Occupational Therapy	Quarterly	\$ -	\$ -	\$ -
SE 4E(A)		Overdrive Subscription	Quarterly	\$ -	\$ -	\$ -
SE 4F		Physical Therapy	Quarterly	\$ 36,000	\$ -	\$ 36,000
SE 4G		Vision-Impaired Services	Quarterly	\$ 4,800	\$ -	\$ 4,800
SE 4G(A)		Orientation and Mobility	Quarterly	\$ 5,350	\$ -	\$ 5,350
SE 4H		Nursing Services	Quarterly	\$ -	\$ -	\$ -
In-District Personnel						
SE 5A		Early Childhood	Quarterly	\$ -	\$ -	\$ -
SE 5B		Speech/Language	Quarterly	\$ -	\$ -	\$ -
SE 5C		Special Education Paraprofessional	Quarterly	\$ -	\$ -	\$ -
SE 5D		Social Worker	Quarterly	\$ -	\$ -	\$ -
SE 6		Foster Grandparents	Quarterly	\$ 1,200	\$ -	\$ 1,200
Total Special Education and Pupil Services				\$ 77,408	\$ 1,000	\$ 78,408
Total Services:				\$ 146,010	\$ 1,000	\$ 147,010
ADM	Average Daily Membership (ADM):			\$ 2,195		\$ 2,195
TOTAL COSTS:				\$ 148,205	\$ 1,000	\$ 149,205

****Disclaimer:** This is only an estimate of costs. Costs may increase or decrease as the year progresses. Refer to Catalog of Services for more description of service.

REGULAR MEETING MINUTES
 BOARD OF EDUCATION – SCHOOL DISTRICT OF COLBY
 MONDAY, JANUARY 18, 2021
 COLBY DISTRICT/EDUCATION CENTER

The Regular School Board Meeting on January 18, 2021 was called to order at 6:30 PM at the Colby High School Theater by Board President, William Tesmer. Members present were: William Tesmer, Todd Schmidt, Teri Hanson, Jean Schmitt, Eric Elmhorst, and David Decker. Also present were Superintendent Steven Kolden and Kristen Seifert. Cheryl Ploeckelman was absent. The meeting notice was posted according to the requirements of the open meeting law.

Community members spoke regarding the mask mandate and WASB Convention anti-bias topic.

Mr. Kolden updated the Board regarding: Board of Education Candidates; Update on Community Use of School Spaces; Science Material Review; Allowable Milk Types.

Strategic Planning Progress Monitoring – No update.

Motion by Mr. Decker, seconded by Mr. Elmhorst, to approve the consent agenda as presented:
 Minutes from the December 21, 2020 Regular Board Meeting
 Resignation of Sara Uhlig, Middle School Cross Country Coach
 Scholarship Donation from Brian Eggebrecht for Paul Johnson Memorial Scholarship.
 Scholarship Donation from Vorland Family for Vorland Family Scholarships (Since 1990).
 Voice vote – motion carried.

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

Financial Report

TOTAL REVENUE – DECEMBER		\$ 2,047,851.28
NICOLET NATIONAL BANK-REFERENDUM APPROVED ACCT.		\$
NICOLET NATIONAL BANK-PENSION ACCT.	1072	\$ 4,293.84
NICOLET NATIONAL BANK-MANUAL CHECKS	404-411	\$ 126,391.17
FORWARD FINANCIAL BANK-MANUAL CHECKS	384-386	\$ 12,111.11
REGULAR CHECKS	32598-32612	\$ 7,655.63
DIRECT DEPOSITS	900080257-900080547	\$ 295,007.10
WIRE TRANSFERS	2020000014-2020000015	\$ 71,516.88
ADVANTAGE BANK-REGULAR CHECKS	80198-80344	\$ 175,637.93
TOTAL CHECKS TO BE APPROVED		\$ 692,613.66

Mr. Kolden updated the Board on the 2020-21 budget.

The Board discussed the 2021 Summer School Dates. This item will be included on the February agenda.

The Board discussed the Solar Grant with CESA 10 and would like to continue to have the Facilities follow up on Solar information.

Motion by Mr. Elmhorst, seconded by Mr. Schmidt to approve the Open Enrollment Limitations as presented by administration. Voice vote – motion carried.

Motion by Mr. Elmhorst, seconded by Mr. Schmidt to authorize Cheryl Ploeckelman to vote her conscience on WASB resolutions at the delegate assembly. Voice vote – motion carried.

Motion by Mr. Elmhorst, seconded by Mrs. Schmitt to approve the second Reading of Revision to Handbook Appendix Part VI – 2.04 Teacher Substitute Pay Schedule as recommended by the Personnel Committee. Voice vote – motion carried.

Motion by Mr. Elmhorst, seconded by Mr. Decker to approve the second Reading of Revision to Handbook Appendix Part II, Section 8, D – Post Employment Benefits as recommended by the Personnel Committee. Voice vote – motion carried.

Motion by Mr. Decker, seconded by Mrs. Schmitt to approve first readings of NEOLA Policies: 5000 Students, 6000 Finances, 7000 Property, 8000 Operations, 9000 Relations. Voice vote – motion carried.

The Board scheduled meetings.

Motion by Mr. Schmidt, seconded by Mr. Elmhorst, to adjourn the meeting. Voice vote – motion carried. Meeting adjourned at 7:53 PM

Respectfully Submitted: Kristen Seifert, Reporting Secretary

SPECIAL MEETING MINUTES
BOARD OF EDUCATION – SCHOOL DISTRICT OF COLBY
WEDNESDAY, JANUARY 20, 2021
ABBOTSFORD MS/HS COMMUNITY ROOM

The Special School Board Meeting on January 20, 2021, was called to order at 6:00 PM in the Abbotsford MS/HS Community Room by Board President, William Tesmer. Members present were William Tesmer, Jean Schmitt, Eric Elmhorst, Teri Hanson, Cheryl Ploeckelman, David Decker and Todd Schmidt. Also present was Superintendent Steven Kolden, Cheryl Baker and members of the Abbotsford Board of Education.

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

The Abbotsford and Colby School District Boards discussed the ongoing and potential collaborative efforts between the two districts.

Motion by Mr. Elmhorst, seconded by Mrs. Schmitt to adjourn the meeting. Voice vote - motion carried. Meeting adjourned at 7:20 PM.

Respectfully Submitted:

Todd Schmidt, Clerk

SPECIAL MEETING MINUTES
BOARD OF EDUCATION – SCHOOL DISTRICT OF COLBY
MONDAY, JANUARY 25, 2021
HIGH SCHOOL LIBRARY

The Special School Board Meeting on January 25, 2021, was called to order at 6:30 PM in the Colby High School Library by Board President, William Tesmer. Members present were William Tesmer, Jean Schmitt, Eric Elmhorst, Teri Hanson, Cheryl Ploeckelman, David Decker and Todd Schmidt. Also present was Superintendent Steven Kolden.

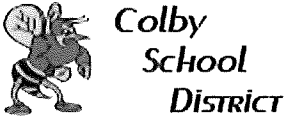
The meeting notice was posted according to the requirements of the open meeting law.

Motion by Mr. Schmidt, seconded by Mr. Decker to approve Advisory Referendum Question for April 6, 2021. The question shall read *“The school districts of Abbotsford and Colby are looking for input from their communities regarding whether or not to explore in greater depth the concept of consolidation for some time in the future. Do you support further exploration and research of this idea with the understanding that another community vote in the future would provide the gathered additional information and data?”* Voice vote – motion carried.

Motion by Mrs. Ploeckelman, seconded by Mrs. Schmitt to adjourn the meeting. Voice vote - motion carried. Meeting adjourned at 6:43 PM.

Respectfully Submitted:

Todd Schmidt, Clerk



Seifert, Kristen <kseifert@colby.k12.wi.us>

Fwd: softball

1 message

Smith, Jerry <jsmith@colby.k12.wi.us>

Wed, Jan 27, 2021 at 2:51 PM

To: "Kolden, Steven" <skolden@colby.k12.wi.us>, Kristen Seifert <kseifert@colby.k12.wi.us>

I received this.

----- Forwarded message -----

From: rpgrocky@tds.net <rpgrocky@tds.net>

Date: Wed, Jan 27, 2021 at 1:53 PM

Subject: softball

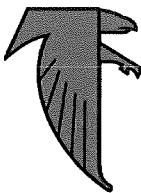
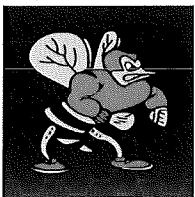
To: Jerry Smith <jsmith@colby.k12.wi.us>

After careful thought and consideration, I am resigning as Assistant Softball Coach for the Abby-Colby Softball team. Due to work schedule and now being caretakers of my parents health and welfare, I cannot guarantee my presence at every practice and possible games. That would in good conscious not be fair the softball payers and myself as a coach. I do appreciate the opportunity for the last 7 years as being a coach for the game I totally love. (Basketball is number 1, softball is number 1 1/2). I appreciate all the past players that have come through the program and I wish nothing but good luck to upcoming players and coach's. Sincerely, Rick Golz

--

"Mental toughness is doing the right thing for the team when it's not the best thing for you" - *Bill Belichick*

Jerry Smith
Activities Director, Colby School District & Abbotsford School District
705 N 2nd Street
Colby, WI 54421
715-223-2301



January 31, 2021

Colby School Board
Colby School District
Colby, Wisconsin 54421

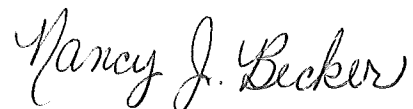
Dear Dr. Kolden and the Colby Board of Education

This letter is to notify you of my intention to retire. After what will be 36 years of employment with the Colby School District, I am applying for retirement at the conclusion of the 2022-2023 school year.

Thank you for the opportunity to be a part of the Colby School District. I am honored to work with so many amazing people from the school board down to the students. Everyone is dedicated to providing a quality education for our students.

Thank you for your consideration.

Sincerely,

A handwritten signature in cursive script that reads "Nancy J. Becker". The signature is written in black ink and is positioned above the typed name.

Nancy J. Becker

Mary Beth Guy
509 W. Dolf Street
Colby, WI 54421

January 30, 2021

Dr. Kolden
Colby School District School Board
N. 2nd Street
Colby, WI 54421

Dear Dr. Kolden,

It is with a heavy heart that I am submitting my notice to retire at the conclusion of the 2022-2023 school year. They say all good things must come to an end, and this time is quickly approaching. Thank you for allowing me to spend my career here at the Colby School District for the past 33 years, and I am looking forward to completing the last two years that are still to come.

With the School Board giving us the opportunity to put 50% of our HRA into our salary for my last two years, I would like to use that option and split that evenly into my last two years here at Colby.

Thank you again for a wonderful career.

Sincerely,


Mary Beth Guy

Jennifer J Krauss
403 Circle Dr
Dorchester, WI 54425

January 24, 2021

Colby School District
Attention: Dr. S Kolden, superintendent
705 N 2nd Street
PO Box 110
Colby, WI 54421

RE: retirement

Dear Dr. Kolden,

The purpose of this letter is to inform you and the board of the Colby School District that I plan to retire from the district effective at the end of the 2022-2023 school year.

It has been a pleasure working for the district in the capacity of counselor for the past 30 years. My job is part of my identity and who I am and I am grateful for the opportunity to have been able to serve this community in this position.

Sincerely,

A handwritten signature in cursive script that reads "Jennifer J Krauss".

Jennifer J Krauss

January 18, 2021

Dear Colby School Board Members and Administration,

After thirty-eight years of teaching in the Colby School District, I plan to retire at the end of the 2020-2021 school year.

It has been a privilege teaching among dedicated professionals who are committed in providing quality education for our youth.

Sincerely,

A handwritten signature in cursive script that reads "Lori Neumann". The signature is written in black ink and is positioned above the printed name.

Lori Neumann

491 Circle Drive
Dorchester, WI 54425
(715) 654-5290
mboor@colby.k12.wi.us

January 25, 2021

Dear Colby School Board Members,

I am writing this letter to inform you of my decision to retire after thirty plus years in the Colby School District. I have enjoyed my time here teaching, meeting new people, and collaborating with the community on various committees.

Teaching has always been my passion, so this has been a very difficult decision for me to make. I love working with the students and watching their excitement as they learn new things. I will also miss all of the people I have been in contact with over the years. I wish everyone well.

I would like to thank you for your support during my time at Colby and inform you of my official notification of my retirement as of June 2022.

Sincerely,

A handwritten signature in cursive script that reads "Mary Boor".

Mary Boor

Cc: Dr. Steve Kolden

January 26, 2021

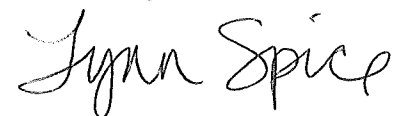
Dear Colby School Board Members,

I have had the great pleasure of teaching Colby Elementary art students for the past 33 years. As much as I love what I do, I have decided to retire from teaching after the 2021/2022 school year.

Through the years I have appreciated working with amazing staff members, as well as so many wonderful children.

Please accept this letter of my intention to retire at the end of the 2021/2022 school year.

Thank you so much!

A handwritten signature in cursive script that reads "Lynn Spice".

Lynn Spice

January 25, 2021

Dear Dr. Kolden,

The purpose of this letter is to inform you and the district's school board of my intent to retire in June of 2022.

Thank you,

Jean M. Rosemeyer

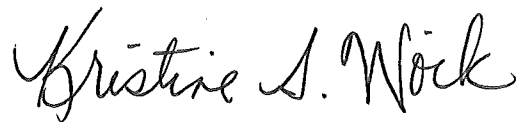
January 7, 2021

To Whom It May Concern;

This is my notice to the Colby School District that it is my intent to retire after the 2021-22 school year (June 30, 2022). I will present a more formal letter to the Board about my intent to retire before February 1, 2022.

Thank you for the opportunity to teach at Colby Elementary these many years! It has truly been a great experience.

Sincerely,

A handwritten signature in black ink that reads "Kristine S. Woick". The signature is written in a cursive style with a large initial 'K' and a long, sweeping underline.

Kristine S Woick

January 18, 2021

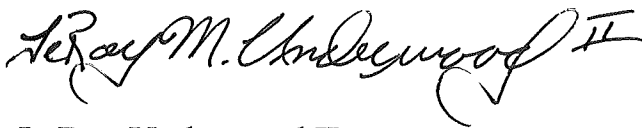
LeRoy M. Underwood II
Elementary Physical Education

Dear Colby School District,

I am writing to inform you that this is my letter of intent for early retirement. I will be resigning my position as the Physical Education teacher and Adaptive Physical Education teacher at the end of the 2021-2022 school year.

Thank you for the opportunity to work for the Colby School District.

Sincerely,

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

LeRoy Underwood II

Jon Kleinschmidt
1107 Hickory ST.
Marathon WI.54448

Dear Dr. Kolden:

I am writing this letter to inform you of my formal retirement from Colby School District as Art teacher, effective August 15th 2022.

I would like to thank you for all the great opportunities you have given me as an employee at Colby. I have enjoyed working with and learning from my colleagues for the past 32 years and am ready to move on to the next phase of my life.

Please let me know if I can be of any assistance during this transition.

Sincerely,


Jon Kleinschmidt

SCHOOL DISTRICT OF COLBY EDUCATION CENTER

Dr. Steven Kolden, Superintendent

Request To: Hire

Transfer

Expand Employment

(Please check appropriate assignment)

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

Swan, Nancy
Employee's Name: Last, First

MS Lunchroom Computer
Position and Building Location

FTE: 2.5 hours a day

Continuing Position?

Yes No

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

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

Work schedule for hourly staff (to include scheduled lunch break) 11 a.m. To 1:30 p.m.

Desired start date: 2-8-2021 2-3-21 Is this a support staff position? Yes No If yes, please attach work calendar.

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

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

Hire Requested by:

Laurie Hesgard
Immediate or Program Supervisor's Signature

2-2-21
Date

S. Kolden
Superintendent's Signature

2-3-21
Date

Reason for position vacancy:

Person quit

Date position was vacated:

Number of candidate files:

3

Number of candidates after screening:

1

Number of candidates interviewed:

2

Person vacating position:

Cheryl Beyerl

Recruitment area:

Food Service

Person(s) doing screening:

Laurie Hesgard

Person(s) doing interviewing:

Laurie Hesgard

Candidate Biography / Resume & Application Attached

Employee needs the following:

Web Page Access

Email

Phone Extension

Student Information System

Lunch Account

FOB/Key/Parking

Driver's License Background

OFFICE USE ONLY

SALARY: _____

CODE: _____

PAYROLL

BOOKKEEPER

ACCT. PAYABLE

705 N. SECOND STREET • P.O. BOX 110 • COLBY, WI 54421-0139

PHONE 715.223.2301 • FAX 715.223.4539

SKOLDEN@COLBY.K12.WI.US



January 15, 2021

Colby School District

Thank you for allowing Forward Bank to be part of the great work you are fulfilling in our community. We are proud to help our local community and in particular your organization.

We are pleased to inform you that a donation from Forward Bank in the amount of \$565.24 has been deposited to your account. This donation was made possible because of customers who have selected your organization as their preferred charity on their *Charitable Giving Money Market Account*. If you would like to obtain a list of these customers, please contact our Customer Support at 1-800-671-0942.

In addition, I would like to express my appreciation to your organization for maintaining a deposit account with Forward Bank. Help us spread the word about our *Charitable Giving Money Market Account*, as it will only foster your good work in the future. With your help, we hope to make an even larger contribution to your organization in future years.

Best Wishes in 2021.

Sincerely,

William W Sennholz
President/CEO

****Disclaimer:** Please be aware that these contributions were made by Forward Bank on behalf of the customers listed above; therefore, the customers may not claim the contributions on their taxes.

This is your receipt. Please retain for your records.



1-800-671-0942



www.forward.bank

Moving Our Communities Forward!



GROW YOUR CMMA DONATION

Charitable Money Market Account Tips & Benefits

Is your charity or organization enrolled in the CMMA program? Want to grow the amount you receive each year? Here are some tips to do just that, PLUS additional benefits to take advantage of...

HOW TO PROMOTE YOUR CMMA STATUS



NEWSLETTERS

Include a description about the CMMA in your next newsletter or all of them!



STATEMENTS

Send a 1/3 page insert featuring the CMMA donation option in your next statement.



WEBSITE

Write a blog post describing the CMMA program and provide information on how to open an account at Forward Bank.



SOCIAL MEDIA

Write a post describing the CMMA program and ask them to designate your charity when they open their account at Forward Bank.

EARN MORE BENEFITS

CLASSIC (1 account)

- ✓ Receive 0.10% of average balance of accounts who have designated you as their charity or organization of choice
- ✓ Access to our **Community Room**

PREMIER (2+ accounts, no minimum)

- ✓ Receive 0.25% of average balance of accounts who have designated you as their charity or organization of choice
- ✓ Access to our **Community Room**
- ✓ Access to **Payment Processing App/Device** for events

ELITE (2+ accounts, \$50K minimum)

- ✓ Receive 0.25% of average balance of accounts who have designated you as their charity or organization of choice
- ✓ Priority access to our **Community Room**
- ✓ Priority access to **Payment Processing App/Device**
- ✓ Featured on our website and social media



Need help with your letter or post?

Easily copy/paste content for your next post or newsletter from our website under our "Resources" page.

www.forward.bank/resources/charity-resources/

FINANCIAL REPORT
BOARD OF EDUCATION MEETING
15-Feb-21

TOTAL REVENUE - January **\$ 1,198,883.56**

NICOLET NATIONAL BANK

REFERENDUM APPROVED ACCOUNT		-
PENSION ACCOUNT	1073	2,494.03

NICOLET NATIONAL BANK

MANUAL CHECKS	412-425	130,811.98
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FORWARD FINANCIAL

MANUAL CHECKS	387-389	10,572.88
REGULAR CHECKS	32613-32622	4,551.57
DIRECT DEPOSITS	900080548-900080841	296,410.15
WIRE TRANSFERS	2020000019-2020000020	45,956.24

ADVANTAGE BANK

REGULAR CHECKS	80347-80519	473,045.39
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TOTAL CHECKS TO BE APPROVED **963,842.24**

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
BZ1	Jan Deposit	2020-2021	01/31/2021	Batch Entry	Batch

BANK	LINE	NAME/PROJ	DESCRIPTION/REFERENCE	ADDT'L DSC/PAY TYPE	ACCOUNT/QUICK KEY	RECEIPT#	ENTRY DT	DEBIT AMOUNT	CREDIT AMOUNT
BNK2	1		Colby Elem. Sunshine Fund - Memorial Books	CHECK 1083	10 E 100 411 241000 000	649343	01/05/21	0.00	99.28
BNK2	2		HSR Associates, Inc. - RTU Replacement Refund	CHECK 46215	10 E 800 320 254300 000	649344	01/05/21	0.00	13,864.73
BNK2	3		City of Colby - Mobile Home Taxes	CHECK 17306	10 R 800 213 500000 000	649345	01/05/21	0.00	365.04
BNK2	4		Matthew Willett - Cross Country Fees	CHECK 6375	10 R 800 271 162000 000	649346	01/05/21	0.00	63.00
BNK2	5		McGraw Hill - Refund - Returned Books	CHECK 3000064304	10 E 200 435 124000 000	649347	01/05/21	0.00	1,251.93
BNK2	6		CESA 10 - Handicapped Aid Payments	CHECK 72172	27 R 800 516 436000 019	649348	01/05/21	0.00	3,258.00
BNK2	7		Employee Benefits Corp - Bestflex Plan Forfeiture Pmt	CHECK 35189	10 R 800 990 500000 000	649349	01/05/21	0.00	5,501.20
BNK2	8		FTC Vs. Telestar Consulting - Settlement	CHECK 19157	10 E 800 411 162001 000	649358	01/15/21	0.00	41.73
BNK2	9		State of WI - L. Steen Court Order Repayment	CHECK P2803688	10 R 800 971 500000 000	649359	01/15/21	0.00	250.00
BNK2	10		Wanda Moser - Lunch Donation	CHECK 6465	21 R 800 291 500000 950	649360	01/15/21	0.00	75.00
BNK2	11		CESA 5 - EEN Categorical Aid Pymt	CHECK 5656	27 R 800 516 436000 019	649361	01/15/21	0.00	88.70
BNK2	12		CESA 5 - EEN Categorical Aid Pymt	CHECK 5606	27 R 800 516 436000 019	649362	01/15/21	0.00	88.70
BNK2	13		R Distributing LLC - Donation - Winter Gear for Students	CHECK 5485	21 R 800 291 500000 954	649363	01/15/21	0.00	250.00
BNK2	14		Town of Holton - Dec Tax	CHECK 1658	10 R 800 211 500000 000	649364	01/15/21	0.00	57,787.00
BNK2	15		Town of Mayville - Dec Tax	CHECK 1024	10 R 800 211 500000 000	649365	01/15/21	0.00	69,256.84
BNK2	16		Town of Unity - Dec Tax	CHECK 8452	10 R 800 211 500000 000	649366	01/15/21	0.00	98,748.84
BNK2	17		Town of Frankfort - Dec Tax	CHECK 19453	10 R 800 211 500000 000	649367	01/15/21	0.00	42,158.43

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
BZ1	Jan Deposit	2020-2021	01/31/2021	Batch Entry	Batch

BANK	LINE	NAME/PROJ	DESCRIPTION/REFERENCE	ADD'T'L DSC/PAY TYPE	ACCOUNT/QUICK KEY	RECEIPT#	ENTRY DT	DEBIT AMOUNT	CREDIT AMOUNT
. . . CONTINUED									
BNK2	18		Town of Colby - Dec Tax		10 R 800 211 500000 000	649368	01/15/21	0.00	129,165.20
				CHECK 11047					
BNK2	19		City of Colby - Dec Tax		10 R 800 211 500000 000	649369	01/15/21	0.00	261,530.60
				CHECK 17327					
BNK2	20		City of Abbotsford - Dec Tax		10 R 800 211 500000 000	649370	01/15/21	0.00	4,307.99
				CHECK 32006					
BNK2	21		Town of Hull - Dec Tax		10 R 800 211 500000 000	649371	01/15/21	0.00	154,919.95
				CHECK 14352					
BNK2	22		Town of Brighton - Dec Tax		10 R 800 211 500000 000	649372	01/15/21	0.00	53,389.30
				CHECK 12897					
BNK2	23		CESA 10 - Handicap Aid Payments		27 R 800 516 436000 019	649376	01/31/21	0.00	3,246.00
				CHECK 72225					
BNK2	24		Miron Construction - RTU Replacement Refund		10 E 800 320 254300 000	649377	01/31/21	0.00	29,075.00
				CHECK 590847					
BNK2	25		CESA 5 - EEN Categorical Aid Pmt		27 R 800 516 436000 019	649378	01/31/21	0.00	88.70
				CHECK 5754					
BNK2	26		Village of Unity - Dec Taxes		10 R 800 211 500000 000	649379	01/31/21	0.00	13,207.75
				CHECK 17375					
BNK2	27		Village of Unity - Dec Taxes		10 R 800 211 500000 000	649380	01/31/21	0.00	26,112.01
				CHECK 17372					
BNK2	28		Village of Dorchester - Dec Taxes		10 R 800 211 500000 000	649381	01/31/21	0.00	71,543.59
				CHECK 12408					
BNK2	29		Town of Green Grove - Dec Taxes		10 R 800 211 500000 000	649382	01/31/21	0.00	28,004.02
				CHECK 13787					
BNK2	30		General Mills - Rebates		50 R 800 259 257220 000	649383	01/31/21	0.00	31.50
				CHECK 576024					
BNK2	31		State of WI - SPED Categorical Aid		27 R 800 611 150000 000	649384	01/31/21	0.00	60,189.00
				OTHER TYPE					
BNK2	32		State of WI - Pupil Transportation		10 R 800 612 256000 000	649385	01/31/21	0.00	41,670.00
				OTHER TYPE					
BNK2	33		State of WI - Food Service		50 R 800 717 257220 000	649386	01/31/21	0.00	23,686.15
				OTHER TYPE					
BNK2	34		State of WI - FFVP		50 R 800 730 257250 594	649387	01/31/21	0.00	3,279.64
				OTHER TYPE					
BNK1	35		Forward Bank - Interest		10 R 800 280 500000 000	649388	01/31/21	0.00	75.14
				OTHER TYPE					

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
BZ1	Jan Deposit	2020-2021	01/31/2021	Batch Entry	Batch

BANK	LINE	NAME/PROJ	DESCRIPTION/REFERENCE	ADDT'L DSC/PAY TYPE	ACCOUNT/QUICK KEY	RECEIPT#	ENTRY DT	DEBIT AMOUNT	CREDIT AMOUNT
. . . CONTINUED									
BNK8	36		Nicolet Bank - Interest		10 R 800 280 500000 000	649389	01/31/21	0.00	0.03
				OTHER TYPE					
BNK2	37		Nicolet Bank - Interest		39 R 800 280 281000 000	649390	01/31/21	0.00	10.90
				OTHER TYPE					
BNK2	38		Nicolet Bank - Interest		10 R 800 280 500000 000	649391	01/31/21	0.00	120.42
				OTHER TYPE					
BN72	39		Nicolet Bank - Interest		72 R 800 280 420000 000	649392	01/31/21	0.00	5.30
				OTHER TYPE					
BN46	40		Nicolet Bank - Interest		46 R 800 280 500000 000	649393	01/31/21	0.00	0.04
				OTHER TYPE					
BN49	41		Nicolet Bank - Interest		49 R 800 280 500000 606	649394	01/31/21	0.00	1.68
				OTHER TYPE					
BNK0	42		Nicolet Bank - Interest		10 R 800 280 500000 000	649395	01/31/21	0.00	22.97
				OTHER TYPE					
BNK2	43		Students - Lunch Money		50 R 800 251 257220 000	649396	01/31/21	0.00	949.70
				OTHER TYPE					
BNK2	44		Vanco - Lunch Money		50 R 800 251 257220 000	649397	01/31/21	0.00	359.90
				OTHER TYPE					
BNK2	45		Vanco - Lunch Money		50 R 800 990 257220 000	649397	01/31/21	0.00	2.66
				OTHER TYPE					
BNK2	46		CESA 10 - Reimbursement for Distance Learning		10 E 800 386 431132 000	649398	01/31/21	0.00	740.00
				OTHER TYPE					
						CHECK TOTAL		0.00	1,067,770.03
						OTHER TYPE TOTAL		0.00	131,113.53
						TOTALS FOR BATCH		0.00	1,198,883.56
						BATCH TOTAL DIFFERENCE		0.00	-1,198,883.56
						CHECK GRAND TOTAL		0.00	1,067,770.03
						OTHER TYPE GRAND TOTAL		0.00	131,113.53
						46 LINE ENTRIES FOR 1 BATCH		0.00	1,198,883.56
						GRAND TOTAL DIFFERENCE		0.00	-1,198,883.56

46 LINE ENTRIES FOR BATCH NUMBER BZ1

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

February 2021 Board Report

Forward Financial:

Manual Checks 387-389	10,572.88
Wire Transfers 202000019-202000020	45,956.24
Direct Deposits 900080548-900080841	296,410.15
Regular Checks 32613-32622	4,551.57

Nicolet National Bank:

Manual Checks 412-425	130,811.98
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Forward Financial:

Manual Checks: \$10,572.88

1/15/2021	387 GREAT WEST	3,787.21
1/29/2021	388 GREAT WEST	5,385.67
1/29/2021	389 AMERICAN FUNDS	1,400.00

Wire Transfers: \$45,956.24

1/15/2021	2020000019	WISCONISN RETIREMENT SYSTEM	23,054.16
1/29/2021	2020000020	WISCONISN RETIREMENT SYSTEM	22,902.08

Direct Deposits: \$296,410.15

900080548-900080841 = \$296,410.15

Regular Checks : \$4,551.57

	32613	Payroll Check	630.25
	32614	Payroll Check	226.66
	32615	Payroll Check	775.74
	32616	Payroll Check	152.38
	32617	WI Support Collections Fund	46.15
	32618	Payroll Check	152.38
	32619	Ameriprise Fianancial	1,241.66
	32620	IDEA Foundation	80.00
	32621	Thrivent Financial	1,200.00
	32622	WI Support Collections Fund	46.15

Nicolet National Bank:

Manual Checks: \$130,811.98

11/30/2020	412 EBC - ADMIN FEES	\$560.25
10/31/2020	413 EBC - ADMIN FEES	\$546.75
9/30/2020	414 EBC - ADMIN FEES	\$606.75
9/30/2020	415 EBC - FLEX WITHHELD	\$1,506.09
10/31/2020	416 EBC - ADMIN FEES	\$18.00
1/15/2021	417 FED/FICA WITHHELD	\$50,041.53
1/15/2021	418 WEA TRUST ADVANTAGE	\$2,427.82
1/15/2021	419 STATE TAX WITHHELD	\$9,817.60
7/31/2020	420 EBC - ADMIN FEES	\$655.00
8/31/2020	421 EBC - ADMIN FEES	\$427.50
1/29/2021	422 EBC - FLEX WITHHELD	\$1,390.31
1/29/2021	423 FED/FICA WITHHELD	\$50,370.11
1/29/2021	424 WEA TRUST ADVANTAGE	\$2,645.70
1/29/2021	425 STATE TAX WITHHELD	\$9,798.57

CHECK CHECK		INVOICE	INVOICE	PO	ACCOUNT			ACCOUNT
NUMBER	DATE	VENDOR	NUMBER	DESCRIPTION	NUMBER	AMOUNT	NUMBER	DESCRIPTION
80347	01/15/2021	BASEMAN BROS., INC.	2020-0200	MIDDLE SCHOOL GYM FLOOR REPLACEMENT	1012021407	936.00	10 E 800 411 254300 000	GENERAL FUND/BUILDING REPAIRS/GENERAL SUPPLIES
80349	01/15/2021	CRC LUMBER LLC	56339/5636	PAYMENTS ON ACCOUNT - CUSTODIAL DEPARTMENT SUPPLIES	1012021401	155.30	10 E 800 411 253300 000	GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES
80352	01/15/2021	FOLLETT SCHOOL SOLUT 798671F		HS - 2020-2021 - 439 - Reference Books	2002021055	26.69	10 E 400 439 222000 031	GENERAL FUND/EDUCATIONAL MEDIA/OTHER MEDIA
80355	01/15/2021	KELSEY IMPLEMENT COM CHARGE SLI		MAINTENANCE SUPPLIES	1012021404	32.00	10 E 800 411 253300 000	GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES
80363	01/15/2021	MEYER LUMBER SUPPLY, 11010803		MAINTENANCE SUPPLIES	1012021402	66.97	10 E 800 411 253300 000	GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES
80365	01/15/2021	PER MAR SECURITY SER 2423540		MIDDLE SCHOOL - MONITORING/SERVICES	1012021398	250.44	10 E 800 310 253300 000	GENERAL FUND/OPERATION OF BUILDINGS/PERSONAL SERVICES
80365	01/15/2021	PER MAR SECURITY SER 2423541		ELEMENTARY SCHOOL - MONITORING/SERVICES	1012021399	296.52	10 E 800 310 253300 000	GENERAL FUND/OPERATION OF BUILDINGS/PERSONAL SERVICES
80365	01/15/2021	PER MAR SECURITY SER 2423539		HIGH SCHOOL - MONITORING/SERVICES	1012021400	511.68	10 E 800 310 253300 000	GENERAL FUND/OPERATION OF BUILDINGS/PERSONAL SERVICES
80366	01/15/2021	RIESTERER & SCHNELL 1910562		JOHN DEERE SNOWBLOWER PARTS	1012021403	293.34	10 E 800 411 254490 000	GENERAL FUND/REPAIR OTHER EQUIP/GENERAL SUPPLIES
80367	01/15/2021	RIVER COUNTRY COOP 372412		MAINTENANCE - MINI BUS TRAILER WIRE	1012021405	15.09	10 E 800 411 254490 000	GENERAL FUND/REPAIR OTHER EQUIP/GENERAL SUPPLIES
80370	01/18/2021	BARTELT, BENJAMIN	REIMBURSEM	REIMBURSEMENT - SCRIPT PACK	4012021023	0.00	10 E 400 940 161339 000	GENERAL FUND/FORENSICS/DUES

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE NUMBER	INVOICE DESCRIPTION	PO NUMBER	AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION
80370	01/18/2021	BARTELT, BENJAMIN	REIMBURSEM	REIMBURSEMENT - SCRIPT PACK	4012021023	19.50	10 E 400 411 161339 000	& FEES GENERAL FUND/FORENSICS/GENERAL SUPPLIES
80371	01/18/2021	COMPLETE CONTROL INC	JC9278	PROPOSAL: 2027106 - ELEMENTARY WATER HEATER	1012021409	12,475.00	10 E 800 320 254300 000	GENERAL FUND/BUILDING REPAIRS/PROPERTY SERVICE
80372	01/18/2021	DOUGLAS, KRAUSE	OFFICIALS	VARSIY BOYS BASKETBALL AT COLBY VS. MARATHON - 1/14/2021	0	90.00	10 E 400 310 162205 000	GENERAL FUND/BOYS BASKETBALL/PERSONAL SERVICES
80373	01/18/2021	JUSTIN HAUPT	OFFICIALS	VARSIY BOYS BASKETBALL AT COLBY VS. MARATHON - 1/14/2021	0	90.00	10 E 400 310 162205 000	GENERAL FUND/BOYS BASKETBALL/PERSONAL SERVICES
80374	01/18/2021	KNAPMILLER, JACOB	OFFICIALS	JV BOYS BASKETBALL AT COLBY VS. MARATHON - 1/14/2021	0	40.00	10 E 400 310 162205 000	GENERAL FUND/BOYS BASKETBALL/PERSONAL SERVICES
80375	01/18/2021	PAUL KNETTER	OFFICIALS	JV BOYS BASKETBALL AT COLBY VS. MARATHON - 1/14/2021	0	47.00	10 E 400 310 162205 000	GENERAL FUND/BOYS BASKETBALL/PERSONAL SERVICES
80376	01/18/2021	ROSEMEYER, JEFF	EVENT WORK	VARSIY BOYS BASKETBALL AT COLBY VS. MARATHON - CLOCK - 1/14/2021	0	28.00	10 E 400 310 162205 000	GENERAL FUND/BOYS BASKETBALL/PERSONAL SERVICES
80376	01/18/2021	ROSEMEYER, JEFF	OFFICIALS	C-TEAM BOYS BASKETBALL AT COLBY VS. MARATHON - 1/14/2021	0	47.00	10 E 400 310 162205 000	GENERAL FUND/BOYS BASKETBALL/PERSONAL SERVICES
80377	01/18/2021	MARK SKIBBA	OFFICIALS	VARSIY BOYS BASKETBALL AT COLBY VS. MARATHON - 1/14/2021	0	90.00	10 E 400 310 162205 000	GENERAL FUND/BOYS BASKETBALL/PERSONAL SERVICES
80378	01/22/2021	AUSTIN, CHAD	OFFICIALS	VARSIY GIRLS BASKETBALL AT COLBY VS. NEILLSVILLE - 1/19/2021	0	90.00	10 E 400 310 162105 000	GENERAL FUND/GIRLS BASKETBALL/PERSONAL SERVICES
80379	01/22/2021	NANCY BECKER	REIMBURSEM	MILEAGE REIMBURSEMENT	1012021414	111.36	10 E 800 342 222000 000	GENERAL FUND/EDUCATIONAL MEDIA/EMPLOYEE TRAVEL & EXP.
80380	01/22/2021	FASTENAL COMPANY	WIABB39151	DISPOSABLE FACEMASKS	1012021408	275.00	10 E 800 411 214000 000	GENERAL FUND/PUPIL HEALTH SERVICES/GENERAL

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80381	01/22/2021	FLEISCHMANN, WAYNE	OFFICIALS	VARSIY GIRLS BASKETBALL AT COLBY VS. NEILLSVILLE - 1/19/2021	0	90.00	10 E 400 310 162105 000	SUPPLIES GENERAL FUND/GIRLS BASKETBALL/PERSONAL SERVICES
80382	01/22/2021	FOLLETT SCHOOL SOLUT	810634F	MS - 2020-2021 - FOLLET VARIOUS TITLES	2002021013	654.84	10 E 200 432 222000 031	GENERAL FUND/EDUCATIONAL MEDIA/LIBRARY BOOKS
80383	01/22/2021	GRIZZLY INDUSTRIAL I	10177639	24 PC HSS DRILL & TAP SET - DENNIS HANNAN	4012021147	77.26	10 E 400 411 136000 000	GENERAL FUND/TECH ED/GENERAL SUPPLIES
80384	01/22/2021	FRED HEFFLING	OFFICIALS	VARSIY BOYS BASKETBALL AT COLBY VS. LOYAL - 1/18/2021	0	90.00	10 E 400 310 162205 000	GENERAL FUND/BOYS BASKETBALL/PERSONAL SERVICES
80385	01/22/2021	JOHNSON BLOCK & COMP	480999	PROFESSIONAL SERVICES	1012021418	3,250.00	10 E 800 310 231700 000	GENERAL FUND/BOARD OF ED. AUDIT/PERSONAL SERVICES
80386	01/22/2021	KLEINSCHMIDT, DANTE	REIMBURSEM	REIMBURSEMENT OF CHROMEBOOK ADHESIVE REMOVER TOOL	2012021012	42.18	10 E 800 481 295000 000	GENERAL FUND/ADMIN TECHNOLOGY SERVICES/TECHNOLOGY SUPPLIES
80387	01/22/2021	PAUL KNETTER	OFFICIALS	JV GIRLS BASKETBALL AT COLBY VS. NEILLSVILLE - 1/19/2021	0	47.00	10 E 400 310 162105 000	GENERAL FUND/GIRLS BASKETBALL/PERSONAL SERVICES
80387	01/22/2021	PAUL KNETTER	EVENT WORK	VARSIY GIRLS BASKETBALL AT COLBY VS. NEILLSVILLE - 1/19/2021 - CLOCK	0	28.00	10 E 400 310 162105 000	GENERAL FUND/GIRLS BASKETBALL/PERSONAL SERVICES
80387	01/22/2021	PAUL KNETTER	OFFICIALS	C TEAM BOYS BASKETBALL AT COLBY VS. LOYAL - 1/18/2021	0	47.00	10 E 400 310 162205 000	GENERAL FUND/BOYS BASKETBALL/PERSONAL SERVICES
80388	01/22/2021	RAU, RANDALL	OFFICIALS	JV GIRLS BASKETBALL AT COLBY VS. NEILLSVILLE - 1/19/2021	0	48.00	10 E 400 310 162105 000	GENERAL FUND/GIRLS BASKETBALL/PERSONAL SERVICES
80389	01/22/2021	RILEY, ANTHONY	OFFICIALS	VARSIY BOYS BASKETBALL AT COLBY VS. LOYAL - 1/18/2021	0	90.00	10 E 400 310 162205 000	GENERAL FUND/BOYS BASKETBALL/PERSONAL SERVICES
80390	01/22/2021	RIVERSIDE LAND SURVE	4154	SURVEY OF COLBY SCHOOL DISTRICT PROPERTY	1012021419	1,400.00	10 E 800 320 254200 000	GENERAL FUND/SITE REPAIRS/PROPERTY SERVICE
80391	01/22/2021	DEAN ROMANOWSKI	OFFICIALS	VARSIY BOYS BASKETBALL AT	0	90.00	10 E 400 310 162205 000	GENERAL FUND/BOYS

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				COLBY VS. LOYAL - 1/18/2021				BASKETBALL/PERSONAL SERVICES
80392	01/22/2021	ROSEMAYER, LOGAN	REIMBURSEM	REIMBURSEMENT - FOOTBALL COACHING CLINIC	0	75.00	10 E 400 342 162210 000	GENERAL FUND/FOOTBALL/EMPLOYEE TRAVEL & EXP.
80393	01/22/2021	TELFORD, KATHY	REIMBURSEM	REIMBURSEMENT	1012021417	45.00	50 E 800 440 257220 000	FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/NON-CAPITAL EQUIPMENT
80394	01/22/2021	TOBII DYNAVOX LLC	INV0025497	BOARDMAKER ONLINE PERSONAL - ALICIA GUDEN	6022021033	99.00	27 E 800 413 156600 341	SPECIAL EDUC./SPEECH/LANGUAG E/COMPUTER SUPPLIES-UNPROGR.
80395	01/22/2021	U.S. CELLULAR	0415818168	SERVICE - COLBY SCHOOL DISTRICT	0	1,985.46	10 E 800 355 263300 000	GENERAL FUND/PUBLIC INFORMATION/TELEPHONE
80397	01/22/2021	WE ENERGIES	885-692-81	SCHOOL DISTRICT 12/15/2020 - 1/18/2021	0	47.22	10 E 800 331 253300 000	GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT
80397	01/22/2021	WE ENERGIES	5277-255-9	SCHOOL DISTRICT 12/16/2020 - 1/19/2021	0	309.81	10 E 800 331 253300 000	GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT
80397	01/22/2021	WE ENERGIES	2427-483-1	ADAMS STREET - 12/16/2020 - 1/19/2021	0	110.74	10 E 800 331 253300 000	GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT
80397	01/22/2021	WE ENERGIES	1006-621-8	LOT FRONT - 12/15/2020 - 1/18/2021	0	2,136.87	10 E 800 331 253300 000	GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT
80397	01/22/2021	WE ENERGIES	1005-690-6	GAS SERVICE FOR 12/16/2020 - 1/19/2021 - LOT BACK	0	5,574.30	10 E 800 331 253300 000	GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT
80398	01/22/2021	WELD RILEY, S.C.	57093	JANUARY STATEMENT	1012021416	73.50	10 E 800 310 231500 000	GENERAL FUND/BOARD OF ED.

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80399	01/22/2021	WEX BANK	69637947	GAS RECEIPT - ICE FISHING CLUB	1012021410	17.23	10 E 400 940 161440 000	LEGAL/PERSONAL SERVICES GENERAL FUND/Ice Fishing/DUES & FEES
80400	01/22/2021	WIRTH, SCOTT	OFFICIALS	VARSITY GIRLS BASKETBALL AT COLBY VS. NEILLSVILLE - 1/19/2021	0	90.00	10 E 400 310 162105 000	GENERAL FUND/GIRLS BASKETBALL/PERSONAL SERVICES
80402	01/22/2021	XCEL ENERGY	716281980	COLBY HIGH SCHOOL - 12/15/2020 - 1/14/2021	0	44.13	10 E 800 336 253300 000	GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICITY OTHER THAN HEAT
80402	01/22/2021	XCEL ENERGY	715504868	ADAMS STREET - 12/7/2020 - 1/10/2021	0	86.87	10 E 800 336 253300 000	GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICITY OTHER THAN HEAT
80402	01/22/2021	XCEL ENERGY	71556516	COLBY HIGH SCHOOL - 12/7/2020 - 1/9/2021	0	7,040.33	10 E 800 336 253300 000	GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICITY OTHER THAN HEAT
80402	01/22/2021	XCEL ENERGY	715510034	BALL PARK - 12/7/2020 - 1/9/2021	0	386.52	10 E 800 336 253300 000	GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICITY OTHER THAN HEAT
80402	01/22/2021	XCEL ENERGY	715510764	COLBY ELEMENTARY - 12/7/2020 - 1/9/2021	0	1,509.80	10 E 800 336 253300 000	GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICITY OTHER THAN HEAT
80403	01/26/2021	COMPLETE CONTROL INC	SRVCE04184	SERVICE CALL - WATER LEAK IN PIPES BY CAFETERIA	1012021422	4,561.69	10 E 800 411 254300 000	GENERAL FUND/BUILDING REPAIRS/GENERAL SUPPLIES
80404	01/26/2021	FOLLETT SCHOOL SOLUT	812343F	Memorial Books for Paul Johnson - Donated by Nina Writz	2002021068	32.56	10 E 100 432 222000 031	GENERAL FUND/EDUCATIONAL MEDIA/LIBRARY BOOKS
80405	01/26/2021	HAKANSON, ROB	OFFICIALS	VARSITY GIRLS BASKETBALL AT COLBY VS. LOYAL - 1/25/2021	0	90.00	10 E 400 310 162105 000	GENERAL FUND/GIRLS BASKETBALL/PERSONAL SERVICES
80406	01/26/2021	PAUL KNETTER	OFFICIALS	JV GIRLS BASKETBALL AT COLBY VS. LOYAL - 1/25/2021	0	47.00	10 E 400 310 162105 000	GENERAL FUND/GIRLS BASKETBALL/PERSONAL

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80406	01/26/2021	PAUL KNETTER		EVENT WORK VARSITY GIRLS BASKETBALL AT COLBY VS. LOYAL - 1/25/2021 - CLOCK	0	28.00	10 E 400 310 162105 000	SERVICES GENERAL FUND/GIRLS BASKETBALL/PERSONAL SERVICES
80407	01/26/2021	LITRENTA, GARY		OFFICIALS VARSITY BOYS BASKETBALL AT COLBY VS. GILMAN - 1/21/2021	0	90.00	10 E 400 310 162205 000	GENERAL FUND/BOYS BASKETBALL/PERSONAL SERVICES
80408	01/26/2021	MERTIG, AARON		OFFICIALS VARSITY GIRLS BASKETBALL AT COLBY VS. LOYAL - 1/25/2021	0	90.00	10 E 400 310 162105 000	GENERAL FUND/GIRLS BASKETBALL/PERSONAL SERVICES
80409	01/26/2021	MURPHY, MICHAEL		OFFICIALS VARSITY BOYS BASKETBALL AT COLBY VS. GILMAN - 1/21/2021	0	90.00	10 E 400 310 162205 000	GENERAL FUND/BOYS BASKETBALL/PERSONAL SERVICES
80410	01/26/2021	PRILL, BRENT		OFFICIALS VARSITY GIRLS BASKETBALL AT COLBY VS. LOYAL - 1/25/2021	0	90.00	10 E 400 310 162105 000	GENERAL FUND/GIRLS BASKETBALL/PERSONAL SERVICES
80411	01/26/2021	RAU, RANDALL		OFFICIALS JV GIRLS BASKETBALL AT COLBY VS. LOYAL - 1/25/2021	0	48.00	10 E 400 310 162105 000	GENERAL FUND/GIRLS BASKETBALL/PERSONAL SERVICES
80412	01/26/2021	SCHEUNEMANN, ADAM		OFFICIALS VARSITY BOYS BASKETBALL AT COLBY VS. GILMAN - 1/21/2021	0	90.00	10 E 400 310 162205 000	GENERAL FUND/BOYS BASKETBALL/PERSONAL SERVICES
80413	01/26/2021	SCHMIDTKE'S CLEANING 1538		CLEANING OF THE LITTLE RED HOUSE FOR SALE	1012021392	4,630.00	27 E 800 320 255000 341	SPECIAL EDUC./FAC ACQUISITION & REMODELING/PROPERTY SERVICE
80414	01/26/2021	TEAM SPORTING GOODS	AAF018326	ELITE ALUMINUM HURDLES	8012021031	707.40	10 E 400 440 162319 000	GENERAL FUND/TRACK-BOYS/GIRLS/NON-CAPITAL EQUIPMENT
80414	01/26/2021	TEAM SPORTING GOODS	AAF018326	ELITE ALUMINUM HURDLES	8012021031	268.56	10 E 400 420 162319 000	GENERAL FUND/TRACK-BOYS/GIRLS/APPAREL
80415	01/26/2021	VERIZON WIRELESS	9871387501	SERVICES - 12/17/2020 - 1/16/2021	0	27.64	10 E 800 355 263300 000	GENERAL FUND/PUBLIC INFORMATION/TELEPHONE
80415	01/26/2021	VERIZON WIRELESS	9871387502	SERVICES - 12/17/2020 - 1/16/2021	0	455.03	10 E 800 355 263300 000	GENERAL FUND/PUBLIC INFORMATION/TELEPHONE

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80416	01/29/2021	ASHBECK, ALLEN	OFFICIALS	VARSTY BOYS BASKETBALL AT COLBY VS. COLUMBUS CATHOLIC - 1/26/2021	0	90.00	10 E 400 310 162205 000	GENERAL FUND/BOYS BASKETBALL/PERSONAL SERVICES
80417	01/29/2021	BASEMAN BROS., INC.	2021-0003	MIDDLE SCHOOL GYM FLOOR	1012021424	68,166.00	10 E 800 411 254300 000	GENERAL FUND/BUILDING REPAIRS/GENERAL SUPPLIES
80418	01/29/2021	CHARTER COMMUNICATIO	0022996012	COLBY SCHOOL DISTRICT	0	151.56	10 E 800 358 295000 000	GENERAL FUND/ADMIN TECHNOLOGY SERVICES/ON-LINE COMMUNICATIONS
80419	01/29/2021	CHEROKEE GARAGE INC	25632R	SKIDSTEER SERVICE	1012021431	413.71	10 E 800 411 254490 000	GENERAL FUND/REPAIR OTHER EQUIP/GENERAL SUPPLIES
80420	01/29/2021	CLAUSNITZER, JOHN	OFFICIALS	VARSTY BOYS BASKETBALL AT COLBY VS. COLUMBUS CATHOLIC - 1/26/2021	0	90.00	10 E 400 310 162205 000	GENERAL FUND/BOYS BASKETBALL/PERSONAL SERVICES
80421	01/29/2021	DECKER EQUIPMENT	134908	CUS ORDER #372077 MAINTENANCE DEPARTMENT - REPLACEMENT WHEELS - RANDY SCHOELZEL	1012021432	98.89	10 E 800 411 254300 000	GENERAL FUND/BUILDING REPAIRS/GENERAL SUPPLIES
80422	01/29/2021	DELTA DENTAL OF WISC	1558370	Vision - February 2021	0	483.35	10 L 000 000 811639 000	GENERAL FUND/OTHER INSURANCE
80422	01/29/2021	DELTA DENTAL OF WISC	1558370	Vision - February 2021	0	127.45	27 L 000 000 811639 000	SPECIAL EDUC./OTHER INSURANCE
80422	01/29/2021	DELTA DENTAL OF WISC	1558370	Vision - February 2021	0	57.64	50 L 000 000 811639 000	FOOD SERVICE FUND/OTHER INSURANCE
80422	01/29/2021	DELTA DENTAL OF WISC	1553682	Dental - February 2021	0	10,568.17	10 L 000 000 811632 000	GENERAL FUND/DENTAL INS.
80425	01/29/2021	INDIANHEAD FOODSERVI	INV-147758	FOOD AND SUPPLIES	0	495.38	50 E 800 415 257220 000	FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD
80425	01/29/2021	INDIANHEAD FOODSERVI	INV-147758	FOOD AND SUPPLIES	0	65.78	50 E 800 419 257220 000	FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/OTHER SUPPLIES

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80425	01/29/2021	INDIANHEAD	FOODSERVI INV-147758	FOOD AND SUPPLIES	0	31.00	50 E 800 415 257225 000	FOOD SERVICE FUND/BREAKFAST PROGRAM/FOOD
80425	01/29/2021	INDIANHEAD	FOODSERVI INV-147758	FOOD AND SUPPLIES	0	572.92	50 E 800 415 257250 594	FOOD SERVICE FUND/FOOD SERVICE-A LA CARTE/FOOD
80425	01/29/2021	INDIANHEAD	FOODSERVI INV-147763	COMMODITIES	0	12.60	50 E 800 415 257220 000	FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD
80425	01/29/2021	INDIANHEAD	FOODSERVI INV-150587	FOOD AND SUPPLIES	0	57.04	50 E 800 415 257220 000	FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD
80425	01/29/2021	INDIANHEAD	FOODSERVI INV-150587	FOOD AND SUPPLIES	0	541.95	50 E 800 415 257220 001	FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD
80425	01/29/2021	INDIANHEAD	FOODSERVI INV-150587	FOOD AND SUPPLIES	0	23.63	50 E 800 419 257220 000	FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/OTHER SUPPLIES
80425	01/29/2021	INDIANHEAD	FOODSERVI INV-150587	FOOD AND SUPPLIES	0	150.65	50 E 800 415 257250 594	FOOD SERVICE FUND/FOOD SERVICE-A LA CARTE/FOOD
80425	01/29/2021	INDIANHEAD	FOODSERVI INV-151271	COMMODITIES	0	36.40	50 E 800 415 257220 000	FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD
80425	01/29/2021	INDIANHEAD	FOODSERVI INV-150581	COMMODITIES	0	23.80	50 E 800 415 257220 000	FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD
80425	01/29/2021	INDIANHEAD	FOODSERVI INV-149630	COMMODITIES	0	18.20	50 E 800 415 257220 000	FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD
80425	01/29/2021	INDIANHEAD	FOODSERVI INV-149625	FOOD AND SUPPLIES	0	332.20	50 E 800 415 257220 000	FOOD SERVICE

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80425	01/29/2021	INDIANHEAD	FOODSERVI INV-149625	FOOD AND SUPPLIES	0	228.27	50 E 800 419 257220 000	FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD FOOD SERVICE
80425	01/29/2021	INDIANHEAD	FOODSERVI INV-149625	FOOD AND SUPPLIES	0	175.02	50 E 800 415 257225 000	FUND/FOOD SERVICE-LUNCH PROGRAM/OTHER SUPPLIES FOOD SERVICE
80425	01/29/2021	INDIANHEAD	FOODSERVI INV-149625	FOOD AND SUPPLIES	0	664.50	50 E 800 415 257250 594	FUND/BREAKFAST PROGRAM/FOOD FOOD SERVICE
80425	01/29/2021	INDIANHEAD	FOODSERVI INV-148870	FOOD AND SUPPLIES	0	74.48	50 E 800 415 257220 000	FUND/FOOD SERVICE-A LA CARTE/FOOD FOOD SERVICE
80425	01/29/2021	INDIANHEAD	FOODSERVI INV-148879	FOOD AND SUPPLIES	0	446.22	50 E 800 415 257220 000	FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD FOOD SERVICE
80425	01/29/2021	INDIANHEAD	FOODSERVI INV-148879	FOOD AND SUPPLIES	0	6.50	50 E 800 419 257220 000	FUND/FOOD SERVICE-LUNCH PROGRAM/OTHER SUPPLIES FOOD SERVICE
80425	01/29/2021	INDIANHEAD	FOODSERVI INV-148879	FOOD AND SUPPLIES	0	72.79	50 E 800 415 257225 000	FUND/FOOD SERVICE-LUNCH PROGRAM/OTHER SUPPLIES FOOD SERVICE
80425	01/29/2021	INDIANHEAD	FOODSERVI INV-148879	FOOD AND SUPPLIES	0	135.05	50 E 800 415 257250 594	FUND/BREAKFAST PROGRAM/FOOD FOOD SERVICE
80425	01/29/2021	INDIANHEAD	FOODSERVI INV-151280	FOOD AND SUPPLIES	0	526.41	50 E 800 415 257220 000	FUND/FOOD SERVICE-A LA CARTE/FOOD FOOD SERVICE
80425	01/29/2021	INDIANHEAD	FOODSERVI INV-151280	FOOD AND SUPPLIES	0	222.05	50 E 800 419 257220 000	FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD FOOD SERVICE

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80425	01/29/2021	INDIANHEAD FOODSERVI	INV-151280	FOOD AND SUPPLIES	0	67.88	50 E 800 415 257225 000	SERVICE-LUNCH PROGRAM/OTHER SUPPLIES FOOD SERVICE FUND/BREAKFAST PROGRAM/FOOD
80425	01/29/2021	INDIANHEAD FOODSERVI	INV-151280	FOOD AND SUPPLIES	0	583.51	50 E 800 415 257250 594	FOOD SERVICE FUND/FOOD SERVICE-A LA CARTE/FOOD
80425	01/29/2021	INDIANHEAD FOODSERVI	INV-152246	FOOD AND SUPPLIES	0	297.89	50 E 800 415 257220 000	FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD
80425	01/29/2021	INDIANHEAD FOODSERVI	INV-152246	FOOD AND SUPPLIES	0	92.91	50 E 800 415 257225 000	FOOD SERVICE FUND/BREAKFAST PROGRAM/FOOD
80425	01/29/2021	INDIANHEAD FOODSERVI	INV-152253	COMMODITIES	0	40.60	50 E 800 415 257220 000	FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD
80425	01/29/2021	INDIANHEAD FOODSERVI	INV-153089	COMMODITIES	0	39.20	50 E 800 415 257220 000	FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD
80425	01/29/2021	INDIANHEAD FOODSERVI	INV-153092	FOOD AND SUPPLIES	0	389.56	50 E 800 415 257220 000	FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD
80425	01/29/2021	INDIANHEAD FOODSERVI	INV-153092	FOOD AND SUPPLIES	0	86.95	50 E 800 419 257220 000	FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/OTHER SUPPLIES
80425	01/29/2021	INDIANHEAD FOODSERVI	INV-153092	FOOD AND SUPPLIES	0	106.58	50 E 800 415 257225 000	FOOD SERVICE FUND/BREAKFAST PROGRAM/FOOD
80425	01/29/2021	INDIANHEAD FOODSERVI	INV-153092	FOOD AND SUPPLIES	0	452.40	50 E 800 415 257250 594	FOOD SERVICE FUND/FOOD SERVICE-A LA CARTE/FOOD

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80425	01/29/2021	INDIANHEAD FOODSERVI	INV-154202	COMMODITIES	0	2.80	50 E 800 415 257220 000	FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD
80425	01/29/2021	INDIANHEAD FOODSERVI	INV-154207	FOOD AND SUPPLIES	0	433.15	50 E 800 415 257220 000	FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD
80425	01/29/2021	INDIANHEAD FOODSERVI	INV-154207	FOOD AND SUPPLIES	0	115.41	50 E 800 419 257220 000	FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/OTHER SUPPLIES
80425	01/29/2021	INDIANHEAD FOODSERVI	INV-154207	FOOD AND SUPPLIES	0	13.59	50 E 800 419 257225 000	FOOD SERVICE FUND/BREAKFAST PROGRAM/OTHER SUPPLIES
80425	01/29/2021	INDIANHEAD FOODSERVI	INV-154207	FOOD AND SUPPLIES	0	247.20	50 E 800 415 257250 594	FOOD SERVICE FUND/FOOD SERVICE-A LA CARTE/FOOD
80426	01/29/2021	J H LARSON COMPANY	S102419982	MAINTENANCE SUPPLIES	1012021434	19.18	10 E 800 411 253300 000	GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES
80426	01/29/2021	J H LARSON COMPANY	S102419516	MAINTENANCE SUPPLIES	1012021433	220.22	10 E 800 411 253300 000	GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES
80427	01/29/2021	PAUL KNETTER	OFFICIALS	JV BOYS BASKETBALL AT COLBY VS. COLUMBUS CATHOLIC - 1/26/2021	0	47.00	10 E 400 310 162205 000	GENERAL FUND/BOYS BASKETBALL/PERSONAL SERVICES
80428	01/29/2021	KNOWBUDDY RESOURCES	ARU0314491	BOOKS ORDERED FOR ST. MARY'S SCHOOL	0	1,845.73	10 E 901 470 122000 141	GENERAL FUND/ENGLISH/TEXTBKS /WORKBKS
80429	01/29/2021	MICHAEL LINDAU	OFFICIALS	VARSITY BOYS BASKETBALL AT COLBY VS. COLUMBUS CATHOLIC - 1/26/2021	0	90.00	10 E 400 310 162205 000	GENERAL FUND/BOYS BASKETBALL/PERSONAL SERVICES
80430	01/29/2021	MEYER LUMBER SUPPLY,	11011230	MIDDLE SCHOOL HALLWAY CEILING REPLACEMENT TILES	1012021425	2,348.64	10 E 800 411 254300 000	GENERAL FUND/BUILDING

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80431	01/29/2021	MILLIREN, CHARLES	LUNCH PAYO	LUNCH ACCOUNT PAYOUT	1012021435	22.30	50 R 800 251 257220 000	REPAIRS/GENERAL SUPPLIES FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/PUPILS
80432	01/29/2021	NASSCO INC	S2705015.0	MAINTENANCE SUPPLIES	1012021427	24.92	10 E 800 411 253300 000	GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES
80432	01/29/2021	NASSCO INC	S2714701.0	MAINTENANCE SUPPLIES	1012021428	54.57	10 E 800 411 253300 000	GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES
80432	01/29/2021	NASSCO INC	S2714405.0	MAINTENANCE SUPPLIES	1012021429	1,901.18	10 E 800 411 253300 000	GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES
80432	01/29/2021	NASSCO INC	S2713174.0	MAINTENANCE WORK NEEDED	1012021430	365.00	10 E 800 310 253300 000	GENERAL FUND/OPERATION OF BUILDINGS/PERSONAL SERVICES
80433	01/29/2021	MEDFORD AREA PUBLIC	2021-21SOA	SOAR PROGRAM COST	1012021437	7,500.00	27 E 800 382 436000 019	SPECIAL EDUC./ADDITIONAL/EXC ESS COST TUITION/INTERDISTRIC T PAYMENT
80434	01/29/2021	WCA GROUP HEALTH TRU	0010518351	Health Ins - February 2021	0	167,600.40	10 L 000 000 811631 000	GENERAL FUND/HEALTH INSURANCE
80435	01/29/2021	WE ENERGIES	0706620421	COLBY ELEMENTARY - 12/16/2020 - 1/19/2021	0	1,621.63	10 E 800 331 253300 000	GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT
80437	02/01/2021	ABBY COUNTY MARKET	JANUARY ST	COLBY HIGH SCHOOL FACE ACCOUNT #8007	4012021120	573.77	10 E 400 415 135000 000	GENERAL FUND/FAMILY & CONSUMER EC/FOOD
80437	02/01/2021	ABBY COUNTY MARKET	ACCOUNT #9	KIERSTEN ROGOWSKI - CLASSROOM SUPPLIES - ACCOUNT 9892	4012021033	12.88	10 E 200 411 131000 000	GENERAL FUND/AGRICULTURE/GEN ERAL SUPPLIES
80437	02/01/2021	ABBY COUNTY MARKET	ACCOUNT #9	KIERSTEN ROGOWSKI - CLASSROOM	4012021033	51.53	10 E 400 411 131000 000	GENERAL

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				SUPPLIES - ACCOUNT 9892				FUND/AGRICULTURE/GENERAL SUPPLIES
80437	02/01/2021	ABBY COUNTY MARKET	ACCOUNT #	MIKE SIERACKI - CLASSROOM SUPPLIES - ACCOUNT #9892	4012021060	43.41	10 E 400 411 126000 000	GENERAL FUND/SCIENCE/GENERAL SUPPLIES
80437	02/01/2021	ABBY COUNTY MARKET	ACCOUNT 98	JERRY SMITH - ATHLETIC DIRECTOR - ACCOUNT 9892	1012021415	47.12	10 E 400 415 162105 000	GENERAL FUND/GIRLS BASKETBALL/FOOD
80437	02/01/2021	ABBY COUNTY MARKET	ACCOUNT 98	JERRY SMITH - ATHLETIC DIRECTOR - ACCOUNT 9892	1012021415	47.12	10 E 400 415 162205 000	GENERAL FUND/BOYS BASKETBALL/FOOD
80437	02/01/2021	ABBY COUNTY MARKET	ACCOUNT 9	SPED - NICOLE SCHALOW'S ROOM - ACCOUNT 9892	6022021042	69.38	27 E 400 415 158100 341	SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/FOOD
80437	02/01/2021	ABBY COUNTY MARKET	ACCOUNT 9	BLESSINGS IN A BACKPACK - ACCOUNT #9892	1012021413	42.19	21 E 800 415 110000 941	SPECIAL PROJECTS/ELEMENTARY CURRICULUM/FOOD
80438	02/01/2021	BADGER SPORTING GOOD	AAK010492-	FOOTBALL JERSEYS	8012021025	310.89	10 E 400 420 162210 000	GENERAL FUND/FOOTBALL/APPAREL
80439	02/01/2021	FOLLETT SCHOOL SOLUT	770600F	HS - 2020-2021 - 432 - Follett	2002021057	453.57	10 E 400 432 222000 031	GENERAL FUND/EDUCATIONAL MEDIA/LIBRARY BOOKS
80440	02/01/2021	SPICE, LYNN	REIMBURSEM	REIMBURSEMENT - MEMBERSHIP DUES FOR NATIONAL ART EDUCATION ASSOCIATION AD SPECIAL NEEDS ART EDUCATION ASSOCIATION	1022021065	95.00	10 E 100 440 121000 000	GENERAL FUND/ART/NON-CAPITAL EQUIPMENT
80441	02/05/2021	ANTHEM SCREEN PRINTI	83523	ENVIROLINE 30 GALLONG DIP TANK - KEVIN KOEHLER	4012021200	424.99	10 E 400 411 136000 000	GENERAL FUND/TECH ED/GENERAL SUPPLIES
80442	02/05/2021	ASSET GENIE INC	1529504	REPLACEMENT KEYBOARDS - CHROMEBOOK - DANTE KLEINSCHMIDT	2012021018	119.90	10 E 800 481 295000 000	GENERAL FUND/ADMIN TECHNOLOGY SERVICES/TECHNOLOGY SUPPLIES
80443	02/05/2021	BCN TELECOM, INC	23060201	FEBRUARY 2021	0	52.86	10 E 800 355 263300 000	GENERAL FUND/PUBLIC INFORMATION/TELEPHONE
80444	02/05/2021	BERNARD FOOD INDUSTR	00867935	BBQ SAUCE MIX & SPAGHETTI SEASONING	1012021441	252.74	50 E 800 415 257220 000	FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD

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80444	02/05/2021	BERNARD FOOD INDUSTR	00868032	SOUTH OF THE BORDER TACO SEASONING	1012021446	114.46	50 E 800 415 257220 000	FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD
80445	02/05/2021	BURNETT TRANSIT INC	7325	JANUARY 2021 EXTRA-CURRICULAR BUS ROUTES	1012021454	390.00	10 E 800 341 256720 000	GENERAL FUND/SHUTTLE SERV. TRANSPORTATION/PUPIL TRAVEL
80445	02/05/2021	BURNETT TRANSIT INC	7325	JANUARY 2021 EXTRA-CURRICULAR BUS ROUTES	1012021454	2,739.97	10 E 800 341 256743 000	GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL
80445	02/05/2021	BURNETT TRANSIT INC	7326	COLBY SHORT BUS ROUTE JANUARY 2021	1012021455	4,375.51	10 E 800 341 256710 000	GENERAL FUND/FLEET PUPIL TRANSPORTATION/PUPIL TRAVEL
80446	02/05/2021	CESA #10	13664	SERVICE BILLING 3RD QUARTER	1012021439	858.66	10 E 800 386 253300 000	GENERAL FUND/OPERATION OF BUILDINGS/PAYMENT TO CESA
80446	02/05/2021	CESA #10	13664	SERVICE BILLING 3RD QUARTER	1012021439	10,332.50	10 E 800 386 262100 000	GENERAL FUND/DIRECTION OF SYSTEMOLOGY/PAYMENT TO CESA
80446	02/05/2021	CESA #10	13664	SERVICE BILLING 3RD QUARTER	1012021439	562.17	10 E 800 386 299000 000	GENERAL FUND/OTHER SUPPORT SERVICES/PAYMENT TO CESA
80446	02/05/2021	CESA #10	13664	SERVICE BILLING 3RD QUARTER	1012021439	886.41	27 E 800 386 436670 019	SPECIAL EDUC./CESA VISION SERV./PAYMENT TO CESA
80446	02/05/2021	CESA #10	13664	SERVICE BILLING 3RD QUARTER	1012021439	9,417.31	27 E 800 386 218200 019	SPECIAL EDUC./PHYSICAL THERAPY/PAYMENT TO CESA
80446	02/05/2021	CESA #10	13664	SERVICE BILLING 3RD QUARTER	1012021439	2,826.25	10 E 800 386 263320 000	GENERAL FUND/READINESS/PAYME NT TO CESA

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80446	02/05/2021	CESA #10	13664	SERVICE BILLING 3RD QUARTER	1012021439	3,582.91	10 E 800 386 263310 000	GENERAL FUND/LS3 CADENC/PAYMENT TO CESA
80446	02/05/2021	CESA #10	13664	SERVICE BILLING 3RD QUARTER	1012021439	8,601.29	27 E 800 386 436611 019	SPECIAL EDUC./SE4A, B, C, D/PAYMENT TO CESA
80447	02/05/2021	CHESTNUT CONSULTING	MSP-7535	MONTHLY BILLING FOR FEBRUARY	1012021444	3,929.00	10 E 800 361 295000 000	GENERAL FUND/ADMIN TECHNOLOGY SERVICES/TECHNOLOGY SERVICES
80449	02/05/2021	CITY OF COLBY	000-1006-0	ELEMENTARY SCHOOL 12/15/2020 - 1/15/2021	0	560.01	10 E 800 337 253300 000	GENERAL FUND/OPERATION OF BUILDINGS/WATER SERVICE
80449	02/05/2021	CITY OF COLBY	000-1007-0	HIGH SCHOOL 12/15/2020 - 1/15/2021	0	851.27	10 E 800 337 253300 000	GENERAL FUND/OPERATION OF BUILDINGS/WATER SERVICE
80449	02/05/2021	CITY OF COLBY	000-1008-0	MIDDLE SCHOOL - 12/15/2020 - 1/15/2021	0	290.73	10 E 800 337 253300 000	GENERAL FUND/OPERATION OF BUILDINGS/WATER SERVICE
80449	02/05/2021	CITY OF COLBY	000-1009-0	CONCESSION STAND - 12/15/2020 - 1/15/2021	0	58.71	10 E 800 337 253300 000	GENERAL FUND/OPERATION OF BUILDINGS/WATER SERVICE
80449	02/05/2021	CITY OF COLBY	000-1066-0	ADAMS ST HOUSE - 12/15/2020 - 1/15/2021	0	18.33	10 E 800 337 253300 000	GENERAL FUND/OPERATION OF BUILDINGS/WATER SERVICE
80450	02/05/2021	DALCO	3733144	MAINTENANCE SUPPLIES	1012021460	290.37	10 E 800 411 253300 000	GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES
80451	02/05/2021	DASHIR MANAGEMENT SE 6859		MARCH 2021 POOL CPO	1012021456	175.00	10 E 800 310 253200 000	GENERAL FUND/OPERATION-SITES /PERSONAL SERVICES
80452	02/05/2021	DEAN DAIRY OF WISCON	JANUARY202	MILK CHARGES FOR JANUARY	0	3,675.15	50 E 800 415 257220 000	FOOD SERVICE FUND/FOOD

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80453	02/05/2021	DRUG TEST MIDWEST, L	23183	NATIONWIDE CRIMINAL DATABASE SEARCH	1012021447	54.00	10 E 800 310 232100 000	SERVICE-LUNCH PROGRAM/FOOD GENERAL FUND/OFFICE OF SUPERINTENDENT/PERSONAL SERVICES
80454	02/05/2021	ENGEVOLD, BRENT		EVENT WORK BOYS BASKETBALL AT COLBY VS. NEILLSVILLE - 2/2/2021 - TICKETS	0	28.00	10 E 400 310 162205 000	GENERAL FUND/BOYS BASKETBALL/PERSONAL SERVICES
80455	02/05/2021	E.O. JOHNSON CO. INC	28710185	CONTRACT AGREEMENT - FEBRUARY 2021	1012021457	2,172.69	10 E 800 322 295000 000	GENERAL FUND/ADMIN TECHNOLOGY SERVICES/RENT OF COMP & RELATED & EQUIP
80456	02/05/2021	FOLLETT SCHOOL SOLUT	807442	MS - 2019-2020 - 432 - Follett	2002021054	345.09	10 E 200 432 222000 031	GENERAL FUND/EDUCATIONAL MEDIA/LIBRARY BOOKS
80456	02/05/2021	FOLLETT SCHOOL SOLUT	807416	HS - 2020-2021 - 432 - Follett	2002021057	1,051.33	10 E 400 432 222000 031	GENERAL FUND/EDUCATIONAL MEDIA/LIBRARY BOOKS
80458	02/05/2021	FOURMENS FARM HOME - JANUARY ST		CUSTODIAL CHARGES - HOUSE ACCOUNT	0	17.45	10 E 800 411 253300 000	GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES
80458	02/05/2021	FOURMENS FARM HOME - JANUARYSTA		HOUSE CHARGES - MAINTENANCE	1012021390	9.48	10 E 800 411 253300 000	GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES
80458	02/05/2021	FOURMENS FARM HOME - JANUARYST		MAINTENANCE SUPPLIES - HOUSE ACCOUNT	1012021406	34.96	10 E 800 411 253300 000	GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES
80458	02/05/2021	FOURMENS FARM HOME - JANUARYS		HOUSE ACCOUNT - MAINTENANCE SUPPLIES	1012021421	5.93	10 E 800 411 253300 000	GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES
80458	02/05/2021	FOURMENS FARM HOME - JANUARY S		MAINTENANCE SUPPLIES - HOUSE ACCOUNT	1012021426	58.98	10 E 800 411 253300 000	GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES

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80459	02/05/2021	FRICKE-THIEME, JANE	REIMBURSEM	MILEAGE REIMBURSEMENT	1012021442	77.63	27 E 800 342 159100 341	SUPPLIES SPECIAL EDUC./EEN AIDES/EMPLOYEE TRAVEL & EXP.
80460	02/05/2021	FRONTIER	JANUARY202	ACCOUNT #262-159-0899-090414-5	0	192.76	10 E 800 355 263300 000	GENERAL FUND/PUBLIC INFORMATION/TELEPHON E
80461	02/05/2021	GOODHEART - WILLCOX	01773787	Welding Books for welding dual credits - DENNIS HANNAN	4012021201	1,941.32	10 E 400 470 136000 000	GENERAL FUND/TECH ED/TEXTBKS/WORKBKS
80462	02/05/2021	IROW	292415	JANUARY 2021 SHREDDING	1012021458	41.20	10 E 800 310 253300 000	GENERAL FUND/OPERATION OF BUILDINGS/PERSONAL SERVICES
80463	02/05/2021	INTEGRATED SYSTEMS C	0713033	SKYWARD HOSTING SERVICE	1012021440	2,400.00	10 E 800 362 295000 000	GENERAL FUND/ADMIN TECHNOLOGY SERVICES/SOFTWARE AS A SERVICE
80464	02/05/2021	J & D SNOW REMOVAL L	1365	JANUARY 2021 SNOW REMOVAL	1012021449	1,170.00	10 E 800 310 253200 000	GENERAL FUND/OPERATION-SITES /PERSONAL SERVICES
80465	02/05/2021	KELSEY IMPLEMENT COM	CHARGE SLI	1/27/2021 PURCHASE - SHOPPING CART REPAIRS	0	16.65	10 E 800 411 254300 000	GENERAL FUND/BUILDING REPAIRS/GENERAL SUPPLIES
80466	02/05/2021	MAURER ROOFING, INC.	20210129-0	REPAIRS TO ELEMENTARY SCHOOL ROOF	1012021459	485.25	10 E 800 310 254300 000	GENERAL FUND/BUILDING REPAIRS/PERSONAL SERVICES
80467	02/05/2021	NASSCO INC	S2715334.0	KITCHEN - SUPPLIES	1012021448	74.04	50 E 800 419 257220 000	FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/OTHER SUPPLIES
80468	02/05/2021	NCS PEARSON INC	13469184	QNTRSITELIVOVERAGE - Q-1 SITE LICENCE OVERAGE - JASON PENRY	0	132.00	27 E 800 483 156600 341	SPECIAL EDUC./SPEECH/LANGUAG E/NONCAPITAL SOFTWARE
80469	02/05/2021	PILSNER, NICK	OFFICIALS	VARSITY BOYS BASKETBALL AT COLBY VS. NEILLSVILLE -	0	90.00	10 E 400 310 162205 000	GENERAL FUND/BOYS BASKETBALL/PERSONAL

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				2/2/2021				SERVICES
80470	02/05/2021	PROVISION PARTNERS C	ACCOUNT 44	SPECIAL EDUCATION VAN	1012021393	30.69	27 E 800 348 256751 341	SPECIAL EDUC./EEN PUPIL TRANSPORTATION/VEHIC LE FUEL
80470	02/05/2021	PROVISION PARTNERS C	ACCOUNT 4	GAS RECEIPT - BOYS BASKETBALL	1012021411	9.53	10 E 400 940 162205 000	GENERAL FUND/BOYS BASKETBALL/DUES & FEES
80481	02/05/2021	RCU CARDHOLDER SERVI	10006640	KWIK TRIP GIFT CARDS - STUDENT REWARDS	4012021101	230.00	10 E 400 411 241000 000	GENERAL FUND/OFFICE OF PRINCIPAL/GENERAL SUPPLIES
80481	02/05/2021	RCU CARDHOLDER SERVI	10010208	UNITED STATES POSTAL SERVICE - SPED CERTIFIED MAILING - GEORGIA TRICE	0	6.95	27 E 800 353 263300 341	SPECIAL EDUC./PUBLIC INFORMATION/POSTAGE
80481	02/05/2021	RCU CARDHOLDER SERVI	10001709	DISPOSABLE GLOVES - JAMIE KULESA - MIDDLE SCHOOL	2022021058	160.56	10 E 200 411 120000 000	GENERAL FUND/REGULAR CURRICULUM/GENERAL SUPPLIES
80481	02/05/2021	RCU CARDHOLDER SERVI	10003059	2021 WISTCA VIRTUAL TRACK CLINIC - CHRISIE WRIGHT	0	70.00	10 E 400 342 162319 000	GENERAL FUND/TRACK-BOYS/GIRL S/EMPLOYEE TRAVEL & EXP.
80481	02/05/2021	RCU CARDHOLDER SERVI	10003060	2021 WISTCA VIRTUAL TRACK CLINIC - ANNE RAU	0	70.00	10 E 400 342 162319 000	GENERAL FUND/TRACK-BOYS/GIRL S/EMPLOYEE TRAVEL & EXP.
80481	02/05/2021	RCU CARDHOLDER SERVI	10006126	AMAZON - SCREEN PRINTING WASHOUT BOOTH METAL HOSE NOZZLE - KEVIN KOEHLER	4012021194	75.38	10 E 400 411 136000 000	GENERAL FUND/TECH ED/GENERAL SUPPLIES
80481	02/05/2021	RCU CARDHOLDER SERVI	10003194	2021 WISTCA VIRTUAL TRACK CLINIC - TAMARA MCCLELLAN	0	70.00	10 E 400 342 162319 000	GENERAL FUND/TRACK-BOYS/GIRL S/EMPLOYEE TRAVEL & EXP.
80481	02/05/2021	RCU CARDHOLDER SERVI	10003195	2021 WISTCA VIRTUAL TRACK CLINIC - JON KLEINSCHMIDT	0	70.00	10 E 400 342 162319 000	GENERAL FUND/TRACK-BOYS/GIRL S/EMPLOYEE TRAVEL & EXP.
80481	02/05/2021	RCU CARDHOLDER SERVI	10008204	WISCONSIN ASSOCIATION OF	0	480.00	10 E 800 342 231100 000	GENERAL FUND/BOARD

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80481	02/05/2021	RCU CARDHOLDER SERVI	10003129	SCHOOL BOARDS - CONVENTION - CHERYL PLOECKELMAN & KRISTEN SEIFERT	4012021195	143.29	10 E 400 411 136000 000	OF EDUCATION/EMPLOYEE TRAVEL & EXP. GENERAL FUND/TECH ED/GENERAL SUPPLIES
80481	02/05/2021	RCU CARDHOLDER SERVI	10004697	RYONET SCREENPRINTING - KEVIN KOEHLER	1022021031	66.64	10 E 100 411 125400 000	THEMES AND VARIATIONS - MUSICPLAY ONLINE - BRITNEY YADON GENERAL FUND/VOCAL MUSIC/GENERAL SUPPLIES
80481	02/05/2021	RCU CARDHOLDER SERVI	10000262	SCHOOL SPECIALTY - JON KLEINSCHMIDT - VERSA CLAY	4012021045	325.36	10 E 400 411 121000 000	GENERAL FUND/ART/GENERAL SUPPLIES
80481	02/05/2021	RCU CARDHOLDER SERVI	10008053	PC PARTS PLUS - CHROMEBOOK PARTS.COM - DANTE KLEINSCHMIDT	2012021014	94.92	10 E 800 481 295000 000	GENERAL FUND/ADMIN TECHNOLOGY SERVICES/TECHNOLOGY SUPPLIES
80481	02/05/2021	RCU CARDHOLDER SERVI	10008054	PC PARTS PLUS - CHROMEBOOK PARTS.COM - DANTE KLEINSCHMIDT	2012021015	47.44	10 E 800 481 295000 000	GENERAL FUND/ADMIN TECHNOLOGY SERVICES/TECHNOLOGY SUPPLIES
80481	02/05/2021	RCU CARDHOLDER SERVI	10002358	AMAZON - MIDDLE SCHOOL GYM CEILING FAN - RANDY SCHOELZEL	1012021391	166.81	10 E 800 411 253300 000	GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES
80481	02/05/2021	RCU CARDHOLDER SERVI	10002774	CARL PERKINS - LINX EDUCATION PUBLISHING - DORA SZEMBORSKI	4012021183	251.75	10 E 800 411 139000 401	GENERAL FUND/OTHER VOC.EMPLOYABILITY SKILLS/GENERAL SUPPLIES
80481	02/05/2021	RCU CARDHOLDER SERVI	10004176	AMAZON - CARL PERKINS - DORA SZEMBORSKI - LIVING ON YOUR OWN WORKBOOK	4012021183	19.00	10 E 800 411 139000 401	GENERAL FUND/OTHER VOC.EMPLOYABILITY SKILLS/GENERAL SUPPLIES
80481	02/05/2021	RCU CARDHOLDER SERVI	10001738	WILLIAM V. MACGILL - LATEX GLOVES - COLBY ELEMENTARY - JASON PENRY	6022021059	76.43	27 E 100 411 158100 000	SPECIAL EDUC./MULTICATEGORIC AL HANDICAPPED/GENERAL SUPPLIES
80481	02/05/2021	RCU CARDHOLDER SERVI	10002002	AMAZON - SLOAN VALVE EBV-1022-A URINAL PARTS - RANDY SCHOELZEL	0	180.00	10 E 800 411 254300 000	GENERAL FUND/BUILDING REPAIRS/GENERAL

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80481	02/05/2021	RCU CARDHOLDER SERVI	10007995	AMAZON - CONTAINMENT TRAY - KEVIN KOEHLER	4012021199	59.57	10 E 400 411 136000 000	SUPPLIES GENERAL FUND/TECH ED/GENERAL SUPPLIES
80481	02/05/2021	RCU CARDHOLDER SERVI	10002859	RYONET SCREEN PRINTING - KEVIN KOEHLER	4012021198	297.91	10 E 400 411 136000 000	GENERAL FUND/TECH ED/GENERAL SUPPLIES
80481	02/05/2021	RCU CARDHOLDER SERVI	10003001	AMAZON - JESSICA PIPKORN - BROWN BEAR ANNIVERSARY ADDITION BOOK	6022021026	8.98	27 E 800 411 156600 341	SPECIAL EDUC./SPEECH/LANGUAG E/GENERAL SUPPLIES
80481	02/05/2021	RCU CARDHOLDER SERVI	10005088	AMAZON - VACUUM CHAMBER KIT - KEVIN KOEHLER	4012021199	189.99	10 E 400 411 136000 000	GENERAL FUND/TECH ED/GENERAL SUPPLIES
80481	02/05/2021	RCU CARDHOLDER SERVI	10003321	AMAZON - VERTICAL SCREEN PRINTING WASHOUT TANK - KEVIN KOEHLER	4012021197	607.39	10 E 400 411 136000 000	GENERAL FUND/TECH ED/GENERAL SUPPLIES
80481	02/05/2021	RCU CARDHOLDER SERVI	10002777	WALMART - FLUSHLINE FULL ASSEMBLY REPLACMENT KIT FOR SLOAN URINAL - RANDY SCHOELZEL	0	30.59	10 E 800 411 254300 000	GENERAL FUND/BUILDING REPAIRS/GENERAL SUPPLIES
80481	02/05/2021	RCU CARDHOLDER SERVI	10000790	FLUSHLINE FULL ASSEMBLY REPLACEMENT KIT FOR SLOAN URINAL - RANDY SCHOELZEL	0	91.77	10 E 800 411 254300 000	GENERAL FUND/BUILDING REPAIRS/GENERAL SUPPLIES
80481	02/05/2021	RCU CARDHOLDER SERVI	10007302	AMAZON - MAINTENANCE SUPPLIES - EMERGENCY EYEWASH STATION SPRAY HEAD ASSEMBLY	1012021420	86.00	10 E 800 411 254300 000	GENERAL FUND/BUILDING REPAIRS/GENERAL SUPPLIES
80481	02/05/2021	RCU CARDHOLDER SERVI	10005812	AMAZON - CLASSROOM BOOKS - JESSICA PIPKORN	6022021026	40.42	27 E 800 411 156600 341	SPECIAL EDUC./SPEECH/LANGUAG E/GENERAL SUPPLIES
80481	02/05/2021	RCU CARDHOLDER SERVI	10002044	AMAZON - PROFESSIONAL DEVELOPMENT BOOKS FOR TITLE I - DORA WILCOX	1022021064	57.46	10 E 800 411 221300 141	GENERAL FUND/INST. STAFF SERV. - TRAINING/GENERAL SUPPLIES
80481	02/05/2021	RCU CARDHOLDER SERVI	10001147	CARL PERKINS - FINANCIAL FITNESS FOR LIFE TEACHER PACKAGE 9-12 FLASH DRIVE - DORA SZEMBORSKI	4012021178	108.95	10 E 800 431 139000 401	GENERAL FUND/OTHER VOC.EMPLOYABILITY SKILLS/AUDIO-VISUAL MEDIA
80481	02/05/2021	RCU CARDHOLDER SERVI	10002282	AMAZON - REPLACMENT KEYBOARDS FOR CHROMEBOOKS - DANTE KLEINSCHMIDT	2012021017	208.50	10 E 800 481 295000 000	GENERAL FUND/ADMIN TECHNOLOGY SERVICES/TECHNOLOGY

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80481	02/05/2021	RCU CARDHOLDER SERVI	10005368	AMAZON - WEBCAMS FOR STAFF - COVID - DANTE KLEINSCHMIDT	2012021016	799.80	10 E 800 481 295000 000	SUPPLIES GENERAL FUND/ADMIN TECHNOLOGY SERVICES/TECHNOLOGY SUPPLIES
80481	02/05/2021	RCU CARDHOLDER SERVI	10005379	AMAZON - PROFESSIONAL DEVELOPMENT BOOKS FOR TITLE I - DORA WILCOX	1022021064	34.48	10 E 800 411 221300 141	GENERAL FUND/INST. STAFF SERV. - TRAINING/GENERAL SUPPLIES
80481	02/05/2021	RCU CARDHOLDER SERVI	10002414	AMAZON - REFUND ON ITEM NEVER RECEIVED - SARAH ADAMS	2022021040	-4.89	10 E 200 411 126000 000	GENERAL FUND/SCIENCE/GENERAL SUPPLIES
80481	02/05/2021	RCU CARDHOLDER SERVI	10001639	AMAZON - PROFESSIONAL DEVELOPMENT BOOKS FOR TITLE I - DORA WILCOX	1022021064	147.90	10 E 800 411 221300 141	GENERAL FUND/INST. STAFF SERV. - TRAINING/GENERAL SUPPLIES
80481	02/05/2021	RCU CARDHOLDER SERVI	10002725	AMERICAN RED CROSS LTS FACILITY FEE - KRISTEN SEIFERT	0	300.00	80 E 800 310 232200 000	COMMUNITY SERVICE FUND/COMMUNITY RELATIONS/PERSONAL SERVICES
80481	02/05/2021	RCU CARDHOLDER SERVI	10004697	INTERNATIONAL TAX CHARGED FROM CANADA - MUSICPLAY ONLINE - BRITTNEY YADON	1022021031	0.67	10 E 100 411 125400 000	GENERAL FUND/VOCAL MUSIC/GENERAL SUPPLIES
80482	02/05/2021	RILEY, ANTHONY	OFFICIALS	VARSIY BOYS BASKETBALL AT COLBY VS. NEILLSVILLE - 2/2/2021	0	90.00	10 E 400 310 162205 000	GENERAL FUND/BOYS BASKETBALL/PERSONAL SERVICES
80483	02/05/2021	RIVER COUNTRY COOP	374860	MAINTENANCE - EXTENDED LIFE ANTI-FREEZE	0	10.29	10 E 800 411 253300 000	GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES
80484	02/05/2021	DEAN ROMANOWSKI	OFFICIALS	VARSIY BOYS BASKETBALL AT COLBY VS. NEILLSVILLE - 2/2/2021	0	90.00	10 E 400 310 162205 000	GENERAL FUND/BOYS BASKETBALL/PERSONAL SERVICES
80485	02/05/2021	VOLUNTEERSPOT, INC.	1741	SIGN UP.COM - PARENT TEACHER CONFERENCES	1012021450	50.00	10 E 800 300 221300 395	GENERAL FUND/INST. STAFF SERV. - TRAINING/PURCHASED SERVICES
80486	02/05/2021	WIL-KIL PEST CONTROL	4073684	COMM ERON MONTHLY - COLBY HIGH SCHOOL	0	46.50	10 E 800 310 253300 000	GENERAL FUND/OPERATION OF

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80486	02/05/2021	WIL-KIL PEST CONTROL	4079339	RATS/MICE - COLBY MIDDLE SCHOOL	0	45.00	10 E 800 310 253300 000	BUILDINGS/PERSONAL SERVICES GENERAL FUND/OPERATION OF BUILDINGS/PERSONAL SERVICES
80487	02/05/2021	WISNET	15853	WISNET NETWORK ACCESS	1012021443	420.00	10 E 800 362 295000 000	GENERAL FUND/ADMIN TECHNOLOGY SERVICES/SOFTWARE AS A SERVICE
80488	02/05/2021	ZIER, SAMUEL	OFFICIALS	JV BOYS BASKETBALL AT COLBY VS. NEILLSVILLE - 2/2/2021	0	40.00	10 E 400 310 162205 000	GENERAL FUND/BOYS BASKETBALL/PERSONAL SERVICES
80489	02/11/2021	ADVANCED DISPOSAL	M100010105	JANUARY 2021 GARBAGE	0	1,017.44	10 E 800 310 253300 000	GENERAL FUND/OPERATION OF BUILDINGS/PERSONAL SERVICES
80491	02/11/2021	AMERICAN WELDING & G	07599968	CYLINDER RENTAL - POOL ACCOUNT: BJ837	0	68.67	10 E 800 411 253300 000	GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES
80491	02/11/2021	AMERICAN WELDING & G	07608046	DENNIS HANNAN - ACCOUNT: BC272	4012021152	330.94	10 E 400 411 136000 000	GENERAL FUND/TECH ED/GENERAL SUPPLIES
80491	02/11/2021	AMERICAN WELDING & G	07608410	DENNIS HANNAN - ACCOUNT: BC272	4012021152	860.21	10 E 400 411 136000 000	GENERAL FUND/TECH ED/GENERAL SUPPLIES
80491	02/11/2021	AMERICAN WELDING & G	07599710	CYLINDER RENTAL - DENNIS HANNAN - ACCOUNT: BC272	4012021152	472.75	10 E 400 411 136000 000	GENERAL FUND/TECH ED/GENERAL SUPPLIES
80491	02/11/2021	AMERICAN WELDING & G	07599710	CYLINDER RENTAL - TOM BUCHANAN - ACCOUNT:BC272	4012021127	18.91	10 E 400 411 126000 000	GENERAL FUND/SCIENCE/GENERAL SUPPLIES
80491	02/11/2021	AMERICAN WELDING & G	07599710	CYLINDER RENTAL - POOL - ACCOUNT: BC272	0	27.25	10 E 800 411 253300 000	GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES
80492	02/11/2021	BURNETT TRANSIT INC	7320	MARCH 2021 REGULAR ROUTES	1012021436	65,145.96	10 E 800 341 256710 000	GENERAL FUND/FLEET PUPIL TRANSPORTATION/PUPIL TRAVEL
80493	02/11/2021	CEBULA, ROBERT	OFFICIALS	VARSITY GIRLS BASKETBALL AT	0	90.00	10 E 400 310 162105 000	GENERAL FUND/GIRLS

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				COLBY VS. SPENCER - 2/5/2021				BASKETBALL/PERSONAL SERVICES
80494	02/11/2021	CHARTER COMMUNICATIO	0003269020	COLBY SCHOOL DISTRICT - FEBRUARY 2021	0	538.00	10 E 800 358 295000 000	GENERAL FUND/ADMIN TECHNOLOGY SERVICES/ON-LINE COMMUNICATIONS
80495	02/11/2021	CIHLAR, ANNA	2021-1	"SET THEM UP FOR SUCCESS" BOOKS - WENDY CIHLAR	1022021066	305.23	10 E 200 310 221300 000	GENERAL FUND/INST. STAFF SERV. - TRAINING/PERSONAL SERVICES
80496	02/11/2021	CINTAS	ACCOUNT ST	INVOICE #'S - 4070670961 AND 4073239125	0	115.44	10 E 400 411 136000 000	GENERAL FUND/TECH ED/GENERAL SUPPLIES
80497	02/11/2021	CRC LUMBER LLC	56295	MAINTENANCE SUPPLIES - DENNIS WENZEL	1012021463	12.20	10 E 800 411 253300 000	GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES
80498	02/11/2021	DEMCO	6904590	MIDDLE SCHOOL - SUPPLIES - NANCY BECKER	2002021053	124.16	10 E 200 411 222000 000	GENERAL FUND/EDUCATIONAL MEDIA/GENERAL SUPPLIES
80499	02/11/2021	CONNOR ELLENBECKER	OFFICIALS	VARSITY GIRLS BASKETBALL AT COLBY VS. STANLEY BOYD - 2/9/2021	0	70.00	10 E 400 310 162105 000	GENERAL FUND/GIRLS BASKETBALL/PERSONAL SERVICES
80500	02/11/2021	ENGEVOLD, BRENT	EVENT WORK	GIRLS BASKETBALL AT COLBY VS. SPENCER - TICKETS - 2/5/2021	0	28.00	10 E 400 310 162105 000	GENERAL FUND/GIRLS BASKETBALL/PERSONAL SERVICES
80501	02/11/2021	JUSTIN HAUPT	OFFICIALS	VARSITY GIRLS BASKETBALL AT COLBY VS. SPENCER - 2/5/2021	0	90.00	10 E 400 310 162105 000	GENERAL FUND/GIRLS BASKETBALL/PERSONAL SERVICES
80502	02/11/2021	HOBART SALES & SERVI	ZB86314	REPAIR PARTS NEEDED FOR KITCHEN DISHWASHER - RANDY SCHOELZEL	1012021453	452.67	50 E 800 324 257220 000	FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/NON TECH REPAIRS & MAINTENANCE
80503	02/11/2021	PAUL KNETTER	OFFICIALS	MIDDLE SCHOOL GIRLS BASKETBALL AT COLBY VS. COLUMBUS-CATHOLIC - 2/9/2021	0	62.00	10 E 200 310 162105 000	GENERAL FUND/GIRLS BASKETBALL/PERSONAL SERVICES
80504	02/11/2021	LEICHTNAM, PATRICK	EVENT WORK	VARSITY GIRLS BASKETBALL AT	0	28.00	10 E 400 310 162105 000	GENERAL FUND/GIRLS

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80508	02/11/2021	MADISON NATIONAL LIF	1429536	COLBY VS. STANLEY BOYD - 2/9/2021 - TICKETS STD - February	0	297.92	10 L 000 000 811635 000	BASKETBALL/PERSONAL SERVICES GENERAL FUND/DISABILITY
80508	02/11/2021	MADISON NATIONAL LIF	1429536	STD - February	0	72.24	27 L 000 000 811635 000	SPECIAL EDUC./DISABILITY
80508	02/11/2021	MADISON NATIONAL LIF	1429535	LTD - February	0	8.58	10 E 800 251 139000 000	GENERAL FUND/OTHER VOC.EMPLOYABILITY SKILLS/INCOME PROTECTION INSURANCE
80508	02/11/2021	MADISON NATIONAL LIF	1429535	LTD - February	0	20.56	10 E 800 251 222000 000	GENERAL FUND/EDUCATIONAL MEDIA/INCOME PROTECTION INSURANCE
80508	02/11/2021	MADISON NATIONAL LIF	1429535	LTD - February	0	7.56	10 E 800 251 223910 000	GENERAL FUND/READING SPECIALIST/INCOME PROTECTION INSURANCE
80508	02/11/2021	MADISON NATIONAL LIF	1429535	LTD - February	0	67.07	10 E 800 251 232100 000	GENERAL FUND/OFFICE OF SUPERINTENDENT/INCOM E PROTECTION INSURANCE
80508	02/11/2021	MADISON NATIONAL LIF	1429535	LTD - February	0	24.45	10 E 800 251 252000 000	GENERAL FUND/FISCAL/INCOME PROTECTION INSURANCE
80508	02/11/2021	MADISON NATIONAL LIF	1429535	LTD - February	0	94.98	10 E 800 251 253300 000	GENERAL FUND/OPERATION OF BUILDINGS/INCOME PROTECTION INSURANCE
80508	02/11/2021	MADISON NATIONAL LIF	1429535	LTD - February	0	25.22	27 E 100 251 158100 011	SPECIAL EDUC./MULTICATEGORIC AL HANDICAPPED/INCOME

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80508	02/11/2021	MADISON NATIONAL LIF	1429535	LTD - February	0	44.90	27 E 400 251 158100 011	PROTECTION INSURANCE SPECIAL EDUC./MULTICATEGORIC AL HANDICAPPED/INCOME PROTECTION INSURANCE
80508	02/11/2021	MADISON NATIONAL LIF	1429535	LTD - February	0	31.48	27 E 800 251 156600 011	SPECIAL EDUC./SPEECH/LANGUAG E/INCOME PROTECTION INSURANCE
80508	02/11/2021	MADISON NATIONAL LIF	1429535	LTD - February	0	15.53	27 E 800 251 215000 011	SPECIAL EDUC./PSYCHOLOGICAL SERVICES/INCOME PROTECTION INSURANCE
80508	02/11/2021	MADISON NATIONAL LIF	1429535	LTD - February	0	14.47	27 E 800 251 223300 011	SPECIAL EDUC./EEN DIRECTOR/INCOME PROTECTION INSURANCE
80508	02/11/2021	MADISON NATIONAL LIF	1429535	LTD - February	0	53.75	50 E 800 251 257220 000	FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/INCOME PROTECTION INSURANCE
80508	02/11/2021	MADISON NATIONAL LIF	1429535	LTD - February	0	19.82	27 E 200 251 158100 011	SPECIAL EDUC./MULTICATEGORIC AL HANDICAPPED/INCOME PROTECTION INSURANCE
80508	02/11/2021	MADISON NATIONAL LIF	1429535	LTD - February	0	15.26	10 E 800 251 223100 000	GENERAL FUND/ATHLETIC DIRECTOR/INCOME PROTECTION INSURANCE
80508	02/11/2021	MADISON NATIONAL LIF	1429535	LTD - February	0	1.50	27 E 100 251 159300 011	SPECIAL

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80508	02/11/2021	MADISON NATIONAL LIF	1429535	LTD - February	0	15.46	10 E 050 251 110000 000	EDUC./ADAPTIVE PHY ED/INCOME PROTECTION INSURANCE GENERAL FUND/ELEMENTARY CURRICULUM/INCOME PROTECTION INSURANCE
80508	02/11/2021	MADISON NATIONAL LIF	1429535	LTD - February	0	2.32	10 E 800 251 215000 000	GENERAL FUND/PSYCHOLOGICAL SERVICES/INCOME PROTECTION INSURANCE
80508	02/11/2021	MADISON NATIONAL LIF	1429535	LTD - February	0	182.30	10 E 100 251 110000 000	GENERAL FUND/ELEMENTARY CURRICULUM/INCOME PROTECTION INSURANCE
80508	02/11/2021	MADISON NATIONAL LIF	1429535	LTD - February	0	45.20	10 E 100 251 110000 332	GENERAL FUND/ELEMENTARY CURRICULUM/INCOME PROTECTION INSURANCE
80508	02/11/2021	MADISON NATIONAL LIF	1429535	LTD - February	0	160.24	10 E 200 251 120000 000	GENERAL FUND/REGULAR CURRICULUM/INCOME PROTECTION INSURANCE
80508	02/11/2021	MADISON NATIONAL LIF	1429535	LTD - February	0	7.00	10 E 200 251 141000 000	GENERAL FUND/HEALTH/INCOME PROTECTION INSURANCE
80508	02/11/2021	MADISON NATIONAL LIF	1429535	LTD - February	0	10.50	10 E 200 251 143000 000	GENERAL FUND/PHYSICAL EDUCATION/INCOME PROTECTION INSURANCE
80508	02/11/2021	MADISON NATIONAL LIF	1429535	LTD - February	0	13.54	10 E 100 251 143000 000	GENERAL

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80508	02/11/2021	MADISON NATIONAL LIF	1429535	LTD - February	0	13.04	10 E 200 251 213000 000	FUND/PHYSICAL EDUCATION/INCOME PROTECTION INSURANCE GENERAL FUND/PUPIL SERVICES - GUIDANCE/INCOME PROTECTION INSURANCE
80508	02/11/2021	MADISON NATIONAL LIF	1429535	LTD - February	0	1.33	27 E 200 251 213000 011	SPECIAL EDUC./PUPIL SERVICES - GUIDANCE/INCOME PROTECTION INSURANCE
80508	02/11/2021	MADISON NATIONAL LIF	1429535	LTD - February	0	14.82	10 E 100 251 213000 000	GENERAL FUND/PUPIL SERVICES - GUIDANCE/INCOME PROTECTION INSURANCE
80508	02/11/2021	MADISON NATIONAL LIF	1429535	LTD - February	0	1.65	27 E 100 251 213000 011	SPECIAL EDUC./PUPIL SERVICES - GUIDANCE/INCOME PROTECTION INSURANCE
80508	02/11/2021	MADISON NATIONAL LIF	1429535	LTD - February	0	15.63	10 E 200 251 122000 141	GENERAL FUND/ENGLISH/INCOME PROTECTION INSURANCE
80508	02/11/2021	MADISON NATIONAL LIF	1429535	LTD - February	0	15.63	10 E 100 251 122000 141	GENERAL FUND/ENGLISH/INCOME PROTECTION INSURANCE
80508	02/11/2021	MADISON NATIONAL LIF	1429535	LTD - February	0	16.05	10 E 100 251 121000 000	GENERAL FUND/ART/INCOME PROTECTION INSURANCE
80508	02/11/2021	MADISON NATIONAL LIF	1429535	LTD - February	0	7.37	10 E 200 251 121000 000	GENERAL FUND/ART/INCOME PROTECTION

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80508	02/11/2021	MADISON NATIONAL LIF	1429535	LTD - February	0	7.37	10 E 400 251 121000 000	INSURANCE GENERAL FUND/ART/INCOME PROTECTION
80508	02/11/2021	MADISON NATIONAL LIF	1429535	LTD - February	0	13.23	10 E 400 251 124000 000	INSURANCE GENERAL FUND/MATHEMATICS/INC OME PROTECTION
80508	02/11/2021	MADISON NATIONAL LIF	1429535	LTD - February	0	10.31	10 E 100 251 125100 000	INSURANCE GENERAL FUND/MUSICAL GENERAL/INCOME PROTECTION
80508	02/11/2021	MADISON NATIONAL LIF	1429535	LTD - February	0	5.00	10 E 200 251 125400 000	INSURANCE GENERAL FUND/VOCAL MUSIC/INCOME PROTECTION
80508	02/11/2021	MADISON NATIONAL LIF	1429535	LTD - February	0	5.01	10 E 400 251 125400 000	INSURANCE GENERAL FUND/VOCAL MUSIC/INCOME PROTECTION
80508	02/11/2021	MADISON NATIONAL LIF	1429535	LTD - February	0	5.69	10 E 200 251 125500 000	INSURANCE GENERAL FUND/INSTRUMENTAL MUSIC/INCOME PROTECTION
80508	02/11/2021	MADISON NATIONAL LIF	1429535	LTD - February	0	5.69	10 E 400 251 125500 000	INSURANCE GENERAL FUND/INSTRUMENTAL MUSIC/INCOME PROTECTION
80508	02/11/2021	MADISON NATIONAL LIF	1429535	LTD - February	0	32.24	10 E 400 251 126000 000	INSURANCE GENERAL FUND/SCIENCE/INCOME PROTECTION
80508	02/11/2021	MADISON NATIONAL LIF	1429535	LTD - February	0	36.99	10 E 400 251 127000 000	INSURANCE GENERAL FUND/SOCIAL STUDIES/INCOME PROTECTION

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80508	02/11/2021	MADISON NATIONAL LIF	1429535	LTD - February	0	21.62	10 E 400 251 122000 000	INSURANCE GENERAL FUND/ENGLISH/INCOME PROTECTION
80508	02/11/2021	MADISON NATIONAL LIF	1429535	LTD - February	0	6.07	10 E 400 251 132000 000	INSURANCE GENERAL FUND/BUSINESS EDUCATION/INCOME PROTECTION
80508	02/11/2021	MADISON NATIONAL LIF	1429535	LTD - February	0	3.04	10 E 100 251 132000 000	INSURANCE GENERAL FUND/BUSINESS EDUCATION/INCOME PROTECTION
80508	02/11/2021	MADISON NATIONAL LIF	1429535	LTD - February	0	3.04	10 E 200 251 132000 000	INSURANCE GENERAL FUND/BUSINESS EDUCATION/INCOME PROTECTION
80508	02/11/2021	MADISON NATIONAL LIF	1429535	LTD - February	0	8.01	10 E 400 251 131000 000	INSURANCE GENERAL FUND/AGRICULTURE/INC OME PROTECTION
80508	02/11/2021	MADISON NATIONAL LIF	1429535	LTD - February	0	2.00	10 E 200 251 131000 000	INSURANCE GENERAL FUND/AGRICULTURE/INC OME PROTECTION
80508	02/11/2021	MADISON NATIONAL LIF	1429535	LTD - February	0	31.07	10 E 100 251 241000 000	INSURANCE GENERAL FUND/OFFICE OF PRINCIPAL/INCOME PROTECTION
80508	02/11/2021	MADISON NATIONAL LIF	1429535	LTD - February	0	40.21	10 E 200 251 241000 000	INSURANCE GENERAL FUND/OFFICE OF PRINCIPAL/INCOME PROTECTION
80508	02/11/2021	MADISON NATIONAL LIF	1429535	LTD - February	0	47.71	10 E 400 251 241000 000	INSURANCE GENERAL FUND/OFFICE OF PRINCIPAL/INCOME PROTECTION

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80508	02/11/2021	MADISON NATIONAL LIF	1429535	LTD - February	0	8.04	10 E 400 251 135000 000	INSURANCE GENERAL FUND/FAMILY & CONSUMER EC/INCOME PROTECTION INSURANCE
80508	02/11/2021	MADISON NATIONAL LIF	1429535	LTD - February	0	3.44	10 E 200 251 135000 000	INSURANCE GENERAL FUND/FAMILY & CONSUMER EC/INCOME PROTECTION INSURANCE
80508	02/11/2021	MADISON NATIONAL LIF	1429535	LTD - February	0	7.56	10 E 800 251 110000 341	INSURANCE GENERAL FUND/ELEMENTARY CURRICULUM/INCOME PROTECTION INSURANCE
80508	02/11/2021	MADISON NATIONAL LIF	1429535	LTD - February	0	7.15	27 E 050 251 159100 341	INSURANCE SPECIAL EDUC./EEN AIDES/INCOME PROTECTION INSURANCE
80508	02/11/2021	MADISON NATIONAL LIF	1429535	LTD - February	0	22.78	27 E 100 251 159100 011	INSURANCE SPECIAL EDUC./EEN AIDES/INCOME PROTECTION INSURANCE
80508	02/11/2021	MADISON NATIONAL LIF	1429535	LTD - February	0	38.08	27 E 200 251 159100 011	INSURANCE SPECIAL EDUC./EEN AIDES/INCOME PROTECTION INSURANCE
80508	02/11/2021	MADISON NATIONAL LIF	1429535	LTD - February	0	14.35	27 E 400 251 159100 011	INSURANCE SPECIAL EDUC./EEN AIDES/INCOME PROTECTION INSURANCE
80508	02/11/2021	MADISON NATIONAL LIF	1429535	LTD - February	0	3.67	10 E 400 251 141000 000	INSURANCE GENERAL FUND/HEALTH/INCOME PROTECTION INSURANCE
80508	02/11/2021	MADISON NATIONAL LIF	1429535	LTD - February	0	9.43	10 E 400 251 143000 000	INSURANCE GENERAL FUND/PHYSICAL EDUCATION/INCOME

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80508	02/11/2021	MADISON NATIONAL LIF	1429535	LTD - February	0	12.23	27 E 050 251 152000 011	PROTECTION INSURANCE SPECIAL EDUC./EARLY CHILDHOOD/INCOME
80508	02/11/2021	MADISON NATIONAL LIF	1429535	LTD - February	0	12.83	10 E 400 251 136000 000	PROTECTION INSURANCE GENERAL FUND/TECH ED/ INCOME
80508	02/11/2021	MADISON NATIONAL LIF	1429535	LTD - February	0	13.47	10 E 200 251 136000 000	PROTECTION INSURANCE GENERAL FUND/TECH ED/ INCOME
80508	02/11/2021	MADISON NATIONAL LIF	1429535	LTD - February	0	18.28	10 E 400 251 213000 000	PROTECTION INSURANCE GENERAL FUND/PUPIL SERVICES - GUIDANCE/INCOME
80508	02/11/2021	MADISON NATIONAL LIF	1429535	LTD - February	0	6.44	27 E 200 251 159100 341	PROTECTION INSURANCE SPECIAL EDUC./EEN AIDES/INCOME
80508	02/11/2021	MADISON NATIONAL LIF	1429535	LTD - February	0	13.10	10 E 100 251 124000 000	PROTECTION INSURANCE GENERAL FUND/MATHEMATICS/INCOME
80508	02/11/2021	MADISON NATIONAL LIF	1429535	LTD - February	0	29.78	10 E 100 251 122000 000	PROTECTION INSURANCE GENERAL FUND/ENGLISH/INCOME
80508	02/11/2021	MADISON NATIONAL LIF	1429535	LTD - February	0	2.24	10 E 800 251 171000 391	PROTECTION INSURANCE GENERAL FUND/CULTURAL/SOCIAL LY
80508	02/11/2021	MADISON NATIONAL LIF	1429535	LTD - February	0	12.67	10 E 800 251 171000 000	PROTECTION INSURANCE GENERAL FUND/CULTURAL/SOCIAL

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80508	02/11/2021	MADISON NATIONAL LIF	1429535	LTD - February	0	4.96	10 E 800 251 229000 000	LY DISADVANTAGE/INCOME PROTECTION INSURANCE GENERAL FUND/INSTRUCTIONAL STAFF SERVICES/INCOME PROTECTION INSURANCE
80508	02/11/2021	MADISON NATIONAL LIF	1429535	LTD - February	0	1.80	10 E 200 251 123000 000	GENERAL FUND/FOREIGN LANGUAGE/INCOME PROTECTION INSURANCE
80508	02/11/2021	MADISON NATIONAL LIF	1429535	LTD - February	0	10.23	10 E 400 251 123000 000	GENERAL FUND/FOREIGN LANGUAGE/INCOME PROTECTION INSURANCE
80508	02/11/2021	MADISON NATIONAL LIF	1429535	LTD - February	0	20.55	10 E 100 251 171000 000	GENERAL FUND/CULTURAL/SOCIAL LY DISADVANTAGE/INCOME PROTECTION INSURANCE
80508	02/11/2021	MADISON NATIONAL LIF	1429535	LTD - February	0	6.28	10 E 200 251 171000 000	GENERAL FUND/CULTURAL/SOCIAL LY DISADVANTAGE/INCOME PROTECTION INSURANCE
80508	02/11/2021	MADISON NATIONAL LIF	1429535	LTD - February	0	21.45	10 E 400 251 171000 000	GENERAL FUND/CULTURAL/SOCIAL LY DISADVANTAGE/INCOME PROTECTION INSURANCE
80508	02/11/2021	MADISON NATIONAL LIF	1429535	LTD - February	0	8.21	10 E 200 251 222000 000	GENERAL

CHECK CHECK	INVOICE	INVOICE	PO	ACCOUNT	ACCOUNT
NUMBER DATE VENDOR	NUMBER	DESCRIPTION	NUMBER	AMOUNT NUMBER	DESCRIPTION
80508 02/11/2021 MADISON NATIONAL LIF 1429535	LTD - February		0	5.09 10 E 400 251 222000 000	FUND/EDUCATIONAL MEDIA/INCOME PROTECTION INSURANCE GENERAL
80508 02/11/2021 MADISON NATIONAL LIF 1429535	LTD - February		0	8.60 10 E 400 251 129000 000	FUND/EDUCATIONAL MEDIA/INCOME PROTECTION INSURANCE GENERAL FUND/OTHER REGULAR CURRICULUM/INCOME PROTECTION INSURANCE
80509 02/11/2021 MARSHFIELD BOOK & ST 358554	VERSA CLAY - LYNN SPICE		1022021028	157.20 10 E 100 411 121000 000	GENERAL FUND/ART/GENERAL SUPPLIES
80510 02/11/2021 MARSHFIELD CLINIC	ACCOUNT 8- EMPLOYEE HEPATITIS B SHOTS		1012021462	1,253.28 10 E 800 310 264500 000	GENERAL FUND/STAFF HEALTH SERVICES/PERSONAL SERVICES
80511 02/11/2021 NCS PEARSON INC	13542382 JASON PENRY - MONTHLY PURCHASED ASSESSMENTS		0	17.50 27 E 800 483 156600 341	SPECIAL EDUC./SPEECH/LANGUAG E/NONCAPITAL SOFTWARE
80512 02/11/2021 OFFICE ENTERPRISES I 480716	NEOPOST - INK CARTRIDGE		1012021470	192.56 10 E 800 411 263300 000	GENERAL FUND/PUBLIC INFORMATION/GENERAL SUPPLIES
80513 02/11/2021 PILSNER, NICK	OFFICIALS VARSITY GIRLS BASKETBALL AT COLBY VS. STANLEY BOYD - 2/9/2021		0	131.20 10 E 400 310 162105 000	GENERAL FUND/GIRLS BASKETBALL/PERSONAL SERVICES
80514 02/11/2021 PROVISION PARTNERS C JANITOR AC	REGULAR STATEMENT - JANITOR ACCOUNT		0	61.10 10 E 800 348 253300 000	GENERAL FUND/OPERATION OF BUILDINGS/VEHICLE FUEL
80515 02/11/2021 DEAN ROMANOWSKI	OFFICIALS VARSITY GIRLS BASKETBALL AT COLBY VS. SPENCER - 2/5/2021		0	90.00 10 E 400 310 162105 000	GENERAL FUND/GIRLS BASKETBALL/PERSONAL SERVICES
80516 02/11/2021 VOELKER, CHRIS AND A REIMBURSEM	REIMBURSEMENT FOR LUNCH		1012021466	172.35 50 R 800 251 257220 000	FOOD SERVICE

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE NUMBER	INVOICE DESCRIPTION	PO NUMBER	AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION
				ACCOUNT				FUND/FOOD
80517	02/11/2021	WASBO FOUNDATION	8845	FEDERAL FUNDING CONFERENCE - DORA WILCOX - ACCOUNT NO. 77649	1012021438	300.00	10 E 800 310 221300 000	GENERAL FUND/INST. STAFF SERV. - TRAINING/PERSONAL SERVICES
80518	02/11/2021	WOLFE, JASON	OFFICIALS	VARSITY GIRLS BASKETBALL AT COLBY VS. STANLEY BOYD - 2/9/2021	0	70.00	10 E 400 310 162105 000	GENERAL FUND/GIRLS BASKETBALL/PERSONAL SERVICES
80519	02/11/2021	ZIER, SAMUEL	OFFICIALS	MIDDLE SCHOOL GIRLS BASKETBALL AT COLBY VS. COLUMBUS-CATHOLIC - 2/9/2021	0	55.00	10 E 200 310 162105 000	GENERAL FUND/GIRLS BASKETBALL/PERSONAL SERVICES
Totals for checks						473,045.39		

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL FUND	178,949.84	0.00	248,900.18	427,850.02
21	SPECIAL PROJECTS	0.00	0.00	42.19	42.19
27	SPECIAL EDUC.	199.69	0.00	31,850.92	32,050.61
50	FOOD SERVICE FUND	57.64	194.65	12,550.28	12,802.57
80	COMMUNITY SERVICE FUND	0.00	0.00	300.00	300.00
***	Fund Summary Totals ***	179,207.17	194.65	293,643.57	473,045.39

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

Obj	2019-20	2019-20	2019-20	2020-21	2020-21	2020-21	Encumbered	Unencumbered
	Original Budget	FYTD Activity	FYTD %	Budget	FYTD Activity	FYTD %	Amount	Balance
100000	INSTRUCTION							
110000	ELEMENTARY CURRICULUM							
SALARIES	915,059.00	422,298.14	46.15	905,941.00	424,830.74	46.89	0.00	481,110.26
EMPLOYEE BENEFITS	455,903.00	208,604.34	45.76	461,236.00	229,529.15	49.76	0.00	231,706.85
PURCHASED SERVICES	0.00	323.55	0.00	2,450.00	124.20	5.07	-124.20	2,450.00
NON-CAPITAL OBJECTS	59,427.00	54,273.55	91.33	60,260.00	59,974.89	99.53	-46,547.99	46,833.10
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	1,430,389.00	685,499.58	47.92	1,429,887.00	714,458.98	49.97	-46,672.19	762,100.21
120000	REGULAR CURRICULUM							
SALARIES	1,676,567.00	753,020.85	44.91	1,714,939.00	774,028.33	45.13	0.00	940,910.67
EMPLOYEE BENEFITS	768,875.00	322,316.10	41.92	818,631.00	376,029.81	45.93	0.00	442,601.19
PURCHASED SERVICES	3,275.00	3,450.02	105.34	6,625.00	737.18	11.13	962.82	4,925.00
NON-CAPITAL OBJECTS	152,925.00	140,490.85	91.87	154,870.00	120,812.19	78.01	-60,524.18	94,581.99
CAPITAL OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	6,489.00	1,852.00	28.54	6,489.00	423.17	6.52	2,726.83	3,339.00
REGULAR CURRICULUM	2,608,131.00	1,221,129.82	46.82	2,701,554.00	1,272,030.68	47.09	-56,834.53	1,486,357.85
130000	VOCATIONAL CURRICULUM							
SALARIES	220,817.00	104,705.64	47.42	230,366.00	109,629.48	47.59	0.00	120,736.52
EMPLOYEE BENEFITS	137,365.00	58,607.43	42.67	138,377.00	60,521.70	43.74	0.00	77,855.30
PURCHASED SERVICES	4,340.00	3,640.08	83.87	5,610.00	2,537.47	45.23	-2,267.47	5,340.00
NON-CAPITAL OBJECTS	47,350.00	34,463.05	72.78	49,667.00	25,723.22	51.79	-7,278.52	31,222.30
CAPITAL OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	1,100.00	155.00	14.09	1,610.00	400.00	24.84	-50.00	1,260.00
VOCATIONAL CURRICULUM	410,972.00	201,571.20	49.05	425,630.00	198,811.87	46.71	-9,595.99	236,414.12
140000	PHYSICAL CURRICULUM							
SALARIES	170,846.00	82,692.07	48.40	173,177.00	77,297.09	44.63	0.00	95,879.91
EMPLOYEE BENEFITS	72,886.00	31,775.99	43.60	73,455.00	36,703.13	49.97	0.00	36,751.87
PURCHASED SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NON-CAPITAL OBJECTS	1,630.00	4,136.37	253.77	4,330.00	4,476.22	103.38	46.00	-192.22

Obj	2019-20 Original Budget	2019-20 FYTD Activity	2019-20 FYTD %	2020-21 Budget	2020-21 FYTD Activity	2020-21 FYTD %	Encumbered Amount	Unencumbered Balance
100000	INSTRUCTION							
140000	PHYSICAL CURRICULUM							
CAPITAL OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	4,600.00	808.89	17.58	4,600.00	0.00	0.00	3,600.00	1,000.00
PHYSICAL CURRICULUM	249,962.00	119,413.32	47.77	255,562.00	118,476.44	46.36	3,646.00	133,439.56
150000	SPECIAL CURRICULUM							
SALARIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NON-CAPITAL OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SPECIAL CURRICULUM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
160000	CO-CURRICULAR							
SALARIES	126,464.00	72,064.93	56.98	125,108.00	70,816.70	56.60	0.00	54,291.30
EMPLOYEE BENEFITS	15,536.00	8,893.47	57.24	16,124.00	8,803.56	54.60	0.00	7,320.44
PURCHASED SERVICES	27,055.00	19,984.75	73.87	37,875.00	18,646.89	49.23	-3,062.09	22,290.20
NON-CAPITAL OBJECTS	28,927.00	16,843.14	58.23	51,853.00	23,864.10	46.02	-20,799.18	48,788.08
CAPITAL OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	20,373.00	10,210.65	50.12	21,423.00	14,713.13	68.68	-1,962.93	8,672.80
CO-CURRICULAR	218,355.00	127,996.94	58.62	252,383.00	136,844.38	54.22	-25,824.20	141,362.82
170000	SPECIAL NEEDS							
SALARIES	172,971.00	60,734.24	35.11	224,974.00	80,341.58	35.71	0.00	144,632.42
EMPLOYEE BENEFITS	124,798.00	27,585.39	22.10	127,867.00	45,922.83	35.91	0.00	81,944.17
PURCHASED SERVICES	50.00	0.00	0.00	50.00	0.00	0.00	0.00	50.00
NON-CAPITAL OBJECTS	3,970.00	2,467.14	62.14	3,970.00	1,547.77	38.99	625.51	1,796.72
CAPITAL OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	1,840.00	0.00	0.00	1,840.00	0.00	0.00	0.00	1,840.00
SPECIAL NEEDS	303,629.00	90,786.77	29.90	358,701.00	127,812.18	35.63	625.51	230,263.31
INSTRUCTION	5,221,438.00	2,446,397.63	46.85	5,423,717.00	2,568,434.53	47.36	-134,655.40	2,989,937.87

Obj	2019-20 Original Budget	2019-20 FYTD Activity	2019-20 FYTD %	2020-21 Budget	2020-21 FYTD Activity	2020-21 FYTD %	Encumbered Amount	Unencumbered Balance
200000	SUPPORT SERVICES							
210000	PUPIL SERVICES							
SALARIES	178,391.00	86,686.91	48.59	183,594.00	109,235.76	59.50	0.00	74,358.24
EMPLOYEE BENEFITS	102,098.00	42,291.10	41.42	102,721.00	53,208.55	51.80	0.00	49,512.45
PURCHASED SERVICES	3,762.00	2,228.00	59.22	5,932.00	1,001.97	16.89	-1,001.97	5,932.00
NON-CAPITAL OBJECTS	13,180.00	7,945.75	60.29	13,210.00	31,605.59	239.26	-11,409.70	-6,985.89
CAPITAL OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	360.00	132.50	36.81	440.00	300.00	68.18	-300.00	440.00
PUPIL SERVICES	297,791.00	139,284.26	46.77	305,897.00	195,351.87	63.86	-12,711.67	123,256.80
220000	INSTRUCTIONAL STAFF SERVICES							
SALARIES	190,811.00	94,334.71	49.44	200,338.00	131,482.43	65.63	0.00	68,855.57
EMPLOYEE BENEFITS	114,187.00	54,359.31	47.61	119,313.00	68,208.79	57.17	0.00	51,104.21
PURCHASED SERVICES	86,921.00	37,944.16	43.65	107,681.00	33,226.78	30.86	-32,625.92	107,080.14
NON-CAPITAL OBJECTS	50,703.00	28,024.89	55.27	60,344.00	22,227.55	36.83	-15,588.94	53,705.39
CAPITAL OBJECTS	0.00	0.00	0.00	1,370.00	0.00	0.00	0.00	1,370.00
OTHER OBJECTS	1,004.00	421.78	42.01	1,018.00	314.14	30.86	-169.00	872.86
INSTRUCTIONAL STAFF SERVI	443,626.00	215,084.85	48.48	490,064.00	255,459.69	52.13	-48,383.86	282,988.17
230000	GENERAL ADMINISTRATION							
SALARIES	196,535.00	118,644.96	60.37	200,661.00	134,700.48	67.13	0.00	65,960.52
EMPLOYEE BENEFITS	63,522.00	37,135.99	58.46	64,520.00	40,922.27	63.43	0.00	23,597.73
PURCHASED SERVICES	52,050.00	24,760.30	47.57	54,850.00	28,093.12	51.22	-27,963.12	54,720.00
NON-CAPITAL OBJECTS	8,600.00	1,082.67	12.59	20,800.00	4,465.52	21.47	-3,093.91	19,428.39
CAPITAL OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	12,000.00	11,272.37	93.94	16,000.00	5,224.71	32.65	-3,702.50	14,477.79
GENERAL ADMINISTRATION	332,707.00	192,896.29	57.98	356,831.00	213,406.10	59.81	-34,759.53	178,184.43
240000	BUILDING ADMINISTRATION							
SALARIES	411,311.00	239,193.78	58.15	420,944.00	235,010.33	55.83	0.00	185,933.67
EMPLOYEE BENEFITS	224,527.00	118,990.23	53.00	225,453.00	114,014.64	50.57	0.00	111,438.36
PURCHASED SERVICES	800.00	78.66	9.83	2,030.00	160.00	7.88	800.00	1,070.00
NON-CAPITAL OBJECTS	17,560.00	13,094.07	74.57	18,720.00	4,262.26	22.77	1,859.74	12,598.00

Obj	2019-20 Original Budget	2019-20 FYTD Activity	2019-20 FYTD %	2020-21 Budget	2020-21 FYTD Activity	2020-21 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	1,830.00	1,545.00	84.43	1,830.00	1,545.00	84.43	-515.00	800.00
BUILDING ADMINISTRATION	656,028.00	372,901.74	56.84	668,977.00	354,992.23	53.06	2,144.74	311,840.03
250000	BUSINESS ADMINISTRATION							
SALARIES	449,800.00	252,368.71	56.11	474,763.00	278,632.29	58.69	0.00	196,130.71
EMPLOYEE BENEFITS	244,456.00	100,425.79	41.08	253,545.00	147,810.61	58.30	0.00	105,734.39
PURCHASED SERVICES	1,153,870.00	624,561.55	54.13	1,188,080.00	632,364.83	53.23	-553,731.31	1,109,446.48
NON-CAPITAL OBJECTS	125,380.00	56,024.15	44.68	138,100.00	189,814.68	137.45	-140,694.58	88,979.90
CAPITAL OBJECTS	60,000.00	20,252.49	33.75	60,000.00	43,061.16	71.77	-43,061.16	60,000.00
INSURANCE & JUDGMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	3,025.00	197.15	6.52	3,125.00	79.02	2.53	-50.00	3,095.98
BUSINESS ADMINISTRATION	2,036,531.00	1,053,829.84	51.75	2,117,613.00	1,291,762.59	61.00	-737,537.05	1,563,387.46
260000	CENTRAL SERVICES							
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	80.00	0.00	0.00	0.00	80.00
PURCHASED SERVICES	28,650.00	34,705.90	121.14	66,905.00	61,553.09	92.00	-39,151.73	44,503.64
NON-CAPITAL OBJECTS	500.00	291.12	58.22	500.00	385.13	77.03	-192.59	307.46
CAPITAL OBJECTS	1,500.00	1,431.54	95.44	2,100.00	1,199.04	57.10	-1,199.04	2,100.00
OTHER OBJECTS	0.00	287.00	0.00	300.00	0.00	0.00	0.00	300.00
CENTRAL SERVICES	30,650.00	36,715.56	119.79	69,885.00	63,137.26	90.34	-40,543.36	47,291.10
270000	INSURANCE							
INSURANCE & JUDGMENTS	114,955.00	94,883.24	82.54	114,955.00	113,217.83	98.49	0.00	1,737.17
INSURANCE	114,955.00	94,883.24	82.54	114,955.00	113,217.83	98.49	0.00	1,737.17

Obj	2019-20 Original Budget	2019-20 FYTD Activity	2019-20 FYTD %	2020-21 Budget	2020-21 FYTD Activity	2020-21 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	45,450.00	21,192.31	46.63	49,660.00	17,723.68	35.69	0.00	31,936.32
EMPLOYEE BENEFITS	188,499.00	12,118.52	6.43	198,205.00	10,621.14	5.36	0.00	187,583.86
PURCHASED SERVICES	226,138.00	96,182.56	42.53	226,338.00	103,858.32	45.89	-113,700.30	236,179.98
NON-CAPITAL OBJECTS	15,250.00	8,468.23	55.53	15,250.00	16,712.82	109.59	-12,741.82	11,279.00
CAPITAL OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER SUPPORT SERVICES	475,337.00	137,961.62	29.02	489,453.00	148,915.96	30.42	-126,442.12	466,979.16
SUPPORT SERVICES	4,387,625.00	2,243,557.40	51.13	4,613,675.00	2,636,243.53	57.14	-998,232.85	2,975,664.32
400000	NON-PROGRAM TRANSACTIONS							
410000	INTERFUND OPERATING TRANSFERS							
OPERATING TRANSFERS-OUT	1,128,579.00	0.00	0.00	1,128,579.00	0.00	0.00	0.00	1,128,579.00
INTERFUND OPERATING TRANS	1,128,579.00	0.00	0.00	1,128,579.00	0.00	0.00	0.00	1,128,579.00
430000	GEN. TUITION PAYMENTS							
PURCHASED SERVICES	1,597,832.00	22,760.78	1.42	1,620,512.00	39,650.09	2.45	-23,998.00	1,604,859.91
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	1,597,832.00	22,760.78	1.42	1,620,512.00	39,650.09	2.45	-23,998.00	1,604,859.91
490000	NON-PROGRAM TRANSACTIONS							
OTHER OBJECTS	0.00	0.00	0.00	50.00	0.00	0.00	0.00	50.00
NON-PROGRAM TRANSACTIONS	0.00	0.00	0.00	50.00	0.00	0.00	0.00	50.00
NON-PROGRAM TRANSACTIONS	2,726,411.00	22,760.78	0.83	2,749,141.00	39,650.09	1.44	-23,998.00	2,733,488.91

Obj	2019-20 Original Budget	2019-20 FYTD Activity	2019-20 FYTD %	2020-21 Budget	2020-21 FYTD Activity	2020-21 FYTD %	Encumbered Amount	Unencumbered Balance
Grand Expense Totals	12,335,474.00	4,712,715.81	38.20	12,786,533.00	5,244,328.15	41.01	-1,156,886.25	8,699,091.10

Number of Accounts: 3980

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

QUESTIONS AND ANSWERS: Elementary and Secondary Emergency School Relief Fund II (ESSER II Fund)

Updated: 02/04/21



1. When should ESSER II funds be available?

Funds are likely to be added to accounts within 30 days of enactment. The U.S. Department of Education (ED) and the department are committed to making these funds available as soon as feasibly possible. It is anticipated that the funds will be available in Mid-March but will be included in the 21-22 application.

2. How much should local educational agencies (LEAs) plan to receive?

LEAs should expect to receive roughly four times more in ESSER II than in the original ESSER grant (ESSER). Please note that this is *a general estimate based on current projections*.

3. What are the allowable activities?

The funds can be used for all expenses previously allowed under ESSER and two new uses, including and emphasizing:

- *NEW Addressing learning loss, including summer school;*
- *NEW School facility repairs and improvements that reduces the risk of virus transmission or improves indoor air quality;*
- Planning for long-term closures;
- Addressing the unique needs of special populations;
- Purchasing education technology (including hardware, software, and connectivity);
- Providing summer learning and supplemental afterschool programs (including online learning);
- Providing mental health services; or
- Conducting other activities necessary to maintain operation of services, employ existing staff, and coordinate activities.

4. What are some considerations LEAs should use for initial planning?

These are one-time funds, so all LEA plans must reflect expenses that are either one-time costs (e.g., learning loss) or long-term investments (e.g., facilities). LEA applications for funding must not reflect spending that supplants existing planned expenditures or recurring expenses. Districts will have until September 30th, 2023 to use ESSER II funds.

5. What will reporting look like, and how frequently will that need to take place?

For ESSER II funding, State Education Agencies (SEAs) are required to submit a report to the Secretary of Education providing a detailed account of funds, including how funds are used to "measure and address learning loss among students disproportionately affected by coronavirus and school closures..." The department will work with ED on clarity related to requirements for SEA and LEA reporting. At this time, the reporting is expected to look like the ESSER and GEER reporting. LEAs must submit the data on a template provided by the department at 6 months and at the end of the funding period.

6. How does this stimulus interact with the Basic Education Program (BEP)?

The stimulus funds are not intended to supplant planned spending. Funds must be distributed according to the Title I formula and not according to the BEP formula. As a result, use of the stimulus funds to address shortfalls in the BEP is possible, but would impact LEAs differently across the state. (benefiting large, urban LEAs and disproportionately impacting many small and rural LEAs as well as suburban, small-city, and outlying LEAs).

7. Can this money be put into a fund to generate long-term benefit?

At this time, plan to allocate funds within the LEA in alignment with current federal areas of emphasis. A funding application will be available in the 2021-2022 application period; however, the funds are expected to be available in March of 2021. These plans, timelines, and budget will be reviewed and approved by the department at that time. LEAs should consider multiple options and plan accordingly, recognizing there may be changes in federal guidance in the weeks to come.

8. Do charters have access to these funds?

Yes. Charter schools benefit from these funds like traditional public schools, and charter schools shall be served from the LEA allocation in the same manner as ESSER funds last spring.

9. Do non-public schools have access to ESSERII funds?

Unlike the ESSER funds awarded last spring, there are no equitable services provisions in this second round of funding. It is unclear at this time if DPI is working on private school allocations.

ACHIEVEMENT GAP REDUCTION (AGR) DATA-KEEPING TEMPLATE
to support application and reporting

The table below will help you draft your responses for the contract application and collect information required for program evaluations and reports to your school board. Make sure your performance objectives for each grade relate to reducing achievement gaps in math and reading. They must be specific, measurable, and achievable.

- [AGR Five-Year Achievement Guarantee Contract Application](#)
- [AGR Reporting Portal](#)
- [AGR Dropbox](#)
- [AGR website](#)
- [Important dates](#)
- AGR legislation: [Wis. Stat. § 118.44\(4\)](#)

Use these columns to draft responses for the AGR contract application:							At the end of the semester, describe your progress for school board reporting:		
Grade	Subject	Baseline Performance Level	Performance Objective – (expected student growth)	Assessment Methods (formative & summative assessments)	AGR Strategy (class size reduction, instructional coaching, or one-to-one tutoring)	Rationale (Describe how the implemented strategy will help achieve the performance objective)	Fall Semester Progress Toward the Objective (include the number of identified students meeting the objective)	Spring Semester Progress Toward the Objective (provide any performance data from the time before schools closed)	Response to COVID-19 (describe what happened after your school closed—your school’s overall experience of and response to the COVID-19 crisis)
K	Reading	Students should be a level B on the DRA by the end of the first semester of kindergarten. We also use students ID’d by the PALS testing for intervention, and what that intervention should be.	Students should move from level AA to level B on the DRA Students should meet the expectations summed score of 29 in the fall and 56 on the mid year PALS	PALS & DRA PALS is done twice in the first semester, and DRAs are done mid year	We have an interventionist who goes into the rooms to team teach and they also work one on one with students.	We have interventionists use small groups, one to one coaching, and teachers go into the classrooms to team teach both large group and small groups of students	DRA not given in the fall DRA winter data: incomplete PALS fall data:21/49 met benchmark 28/49 below benchmark PALS winter data:26/45 met benchmark 19/45 below benchmark		We had a 4 day a week schedule face to face for the first semester. We had students Monday and Tuesdays then Wednesdays were for deep cleaning of buildings and staff PD. Then students came back on Thursday and Friday. Our interventionists were divided differently this year to reduce their exposure to students and reduce contact within grade levels. We had one interventionist in each grade level K-3. That interventionist did both reading and math for all 3 classes in that grade level. Our elementary (K-2) students do not have one to one devices to take home with them, so some tests were not given in any manner if the student chose to “learn at home” first semester. Some of these students had no access to the technology and/or internet access so we had to have them come into school to get tested, but not all did that.
K	Math	Rote counting, writing, and number ID to 10 by the end of the semester. We start the year identifying kids who aren’t to 10 yet.	Students should be able to count to 10 in the fall and 25 by mid year	Counting is used as both a screener and a measure of growth as well as AIMS Web	We have an interventionist who goes into the rooms to team teach and they also work one on one with students.	We have interventionists use small groups, one to one coaching, and teachers go into the classrooms to team teach both large group and small groups of students	Counting fall data: 48/55 met benchmark 7/55 below benchmark Counting winter data: 50/56 met benchmark 6/56 below benchmark Number ID fall data: 14/50 met benchmark 26/50 below benchmark Number ID winter data: 37/50 met benchmark 13/50 below benchmark		

1	Reading	Students should be a level F/G on the DRA by the end of 1 st semester. We also use students ID'd by the PALS testing for intervention, and what that intervention should be.	Students should be a level F/G on the DRA by the end of 1 st semester. PALS summed score should be 41 in the fall and 38 by mid year.	PALS & DRA PALS is done twice in the 1 st semester, and so is the DRA	We have an interventionist who pulls out students for intervention.	We have interventionists use small groups, one to one coaching, and teachers go into the classrooms to team teach both large group and small groups of students	DRA fall data: 22/63 met benchmark 41/63 below benchmark DRA winter data: 24/60 met benchmark 36/60 below benchmark Pals Fall data: 45/63 met benchmark 18/63 below benchmark PALS winter data: 47/64 met benchmark 17/64 below benchmark		We also had students learn at home several weeks, at parent request, as well as some who have had to quarantine upwards of 34 days during the first semester.
1	Math	Rote counting, writing, and number ID to 120 by the end of the year. We start the year identifying kids who aren't to 25 yet.	Rote counting, writing, and number ID fall expectation is 25 and by the end of the semester 100	Counting is used as both a screener and a measure of growth as well as AIMS Web	The interventionist goes into the classroom to do whole group instruction with the classroom teacher and pull students for one on one and small group instruction. We reassess about every 6 weeks to determine needs.	We have interventionists use small groups, one to one coaching, and teachers go into the classrooms to team teach both large group and small groups of students	Counting fall data: 36/61 met benchmark 25/61 below benchmark Counting winter data: 54/61 met benchmark 7/61 below benchmark Computation fall data: 23/63 met benchmark 40/63 below benchmark Computation winter data: 54/62 met benchmark 8/62 below benchmark		
2	Reading	Students should be at a level L by the end of the 1 st semester of 2 nd grade. We also use the PALS testing to determine intervention, and what that intervention should be.	Students should be a level L by the end of the 1 st semester We also use PALS testing fall summed score of 35 and mid year summed score of 44.	PALS & DRA PALS is done twice in the 1 st semester, and so is the DRA	We have an interventionist who pulls out students for assessment and intervention.	We have interventionists use small groups, one to one coaching, and teachers go into the classrooms to team teach both large group and small groups of students	DRA fall data: 10/50 met benchmark 40/50 below benchmark DRA winter data: 18/48 met benchmark 30/48 below benchmark PALS fall data: 30/53 met benchmark 23/53 below benchmark PALS winter data: 38/50 met benchmark 12/50 below benchmark		
2	Math	Rote counting forward and backward within 120 as well as addition and	Rote counting forward 10 120 and backward within 120 as	Counting is our screener. AIMS Web and chapter tests are used for	We have an interventionist who pulls out students for assessment and intervention.	We have interventionists use small groups, one to one coaching, and teachers go into the classrooms to team	Counting fall data: 39/51 met benchmark 12/51 below benchmark Counting winter data: 43/49 met benchmark 6/49 below benchmark		

		subtraction basic fact fluency determine if students need intervention and what that intervention should be.	well as addition and subtraction basic fact fluency	measuring growth.		teach both large group and small groups of students	Computation fall data: 24/47 met benchmark 23/47 below benchmark Computation winter data: 29/48 met benchmark 19/48 below benchmark	
3	Reading	Students should be at a level O by the end of the 1st semester of 3rd grade. We use PALS spelling data to determine what interventions are needed.	Students should be at a level L in the fall and a level O by the end of the 1st semester..	The DRA is given twice in the first semester. PAL S spelling and DRA data	We have an interventionist who pulls out students for intervention and goes into the room to team teach.	We have interventionists use small groups, one to one coaching, and teachers go into the classrooms to team teach both large group and small groups of students	DRA fall data: 23/54 met benchmark 31/54 below benchmark DRA winter data: 42/65 met benchmark 23/65 below benchmark PALS spelling fall data:16/45 met benchmark 29/45 below benchmark PALS spelling winter data: 20/50 met benchmark 30/50 below benchmark	
3	Math	Rote counting forward and backward within 1000 as well as addition and subtraction basic fact fluency determine if students need intervention and what that intervention should be.	Rote counting forward and backward within 120 in the fall and within 1000by the end of the semester as well as addition and subtraction basic fact fluency	Counting is our screener. AIMS Web, and Everyday Math chapter tests are used to measure growth	We have an interventionist who pulls out students for intervention and goes into the room to team teach.	We have interventionists use small groups, one to one coaching, and teachers go into the classrooms to team teach both large group and small groups of students	Counting fall data:30/54 met benchmark 14/54 below benchmark Counting winter data:incomplete Computation fall data:28/54 met benchmark 26/54 below benchmark Computation winter data:37/42 met benchmark 5/42 below benchmark	

Post Families First Coronavirus Response Act (FFCRA) Application

(Effective Jan. 1, 2021 through June 30, 2021)

Handbook Part II Employees (Teachers): If COVID related! and with corresponding documentation to such, the following will apply:

- If the teacher is willing to and capable of teaching his/her normal schedule from home (telework), he/she will continue to be paid without having to use leave time
- If the teacher is not willing or unable to teach his/her normal schedule from home (telework), he/she first may use PTO as defined in Handbook; then, o after PTO has been exhausted, the teacher will be paid at a 2/3 daily rate.

Handbook Part III Employees (Support Staff): If COVID related! and with corresponding documentation to such (for the support staff member or his/her child requiring child care), the following will apply:

- Upon identification with documentation, the support staff member must use all accrued PTO first;
 - after PTO has been exhausted, the support staff members pay will be reduced to 2/3 pay for the remainder of a quarantine period;
 - any additional absences not related to COVID will be considered unpaid leave.

“COVID related” will be defined using the same definition as in the FFCRA

- Diagnosed with COVID-19 and required to quarantine.
- Identified as a close contact to a positive case and required to quarantine.
- Required to care for a child 14 or under because their school or place of care has been closed due to COVID-19 precautions.

BOE Approved 12-212020

Gym Boys LLC
730 South 9th Place
Oostburg, WI 53070
Tel: 262-416-8911
Fax: 262-309-6291

Quotation

Attn: Jim Hagen
Colby School District
705 N 2nd St.
Colby, WI 54421

January 20, 2021

Ref: High School Bleachers

Bleachers:

- Supply and Install 12 Self Storing P-Rails
- Modify bleachers to make 4 aisle ways (2 aisles per side of bleachers)
- Lead time for material 4-6 weeks

Total \$8,255.00

(For any additional repair or replacement of parts, will be on a time and material bases only upon notification and approval of the school.)

Submitted by Lee Foster, VP/Operations - Gym Boys LLC

The above prices, specifications and conditions are hereby accepted. You are authorized to do the work specified. Payment will be made as stated on invoice.

ACCEPTED BY _____ DATE _____

Gym Boys LLC
730 South 9th Place
Oostburg, WI 53070
Tel: 262-416-8911
Fax: 262-309-6291

Quotation

Attn: Jim Hagen
Colby School District
705 N 2nd St.
Colby, WI 54421

January 20, 2021

Ref: Middle School Bleachers

Bleachers:

- Supply and Install 2 Self Storing P-Rails
- Modify bleacher to make 1 aisle way
- Lead time for material 4-6 weeks

Total \$1,680.00

(For any additional repair or replacement of parts, will be on a time and material bases only upon notification and approval of the school.)

Submitted by Lee Foster, VP/Operations - Gym Boys LLC

The above prices, specifications and conditions are hereby accepted. You are authorized to do the work specified. Payment will be made as stated on invoice.

ACCEPTED BY _____ DATE _____

Gym Boys LLC
730 South 9th Place
Oostburg, WI 53070
Tel: 262-416-8911
Fax: 262-309-6291

Quotation

Attn: Jim Hagen
Colby School District
705 N 2nd St.
Colby, WI 54421

January 20, 2021

**Ref: Middle School Gym
Preventative Maintenance & Inspection**

6- Basketball Backstops and 1- Divider Curtain

- Inspect electric drive unit
- Adjust limits as necessary
- Adjust all cables or straps
- Inspect and lubricate all pulleys or drive rollers
- Inspect, lubricate and tighten all moving joints
- Inspect all bolts and tighten as necessary
- Inspect all main support tubular steel
- Inspect and tighten U clamps, C clamps, and joist hangers
- Check and adjust all deployment for proper movement

TOTAL \$2,100.00

Submitted by Lee Foster, VP/Operations - Gym Boys LLC

The above prices, specifications and conditions are hereby accepted. You are authorized to do the work specified. Payment will be made as stated on invoice.

ACCEPTED BY _____ DATE _____

Gym Boys LLC
730 South 9th Place
Oostburg, WI 53070
Tel: 262-416-8911
Fax: 262-309-6291

Quotation

Attn: Jim Hagen
Colby School District
705 N 2nd St.
Colby, WI 54421

January 20, 2021

**Ref: High School Gym
Preventative Maintenance & Inspection**

6- Basketball Backstops

- Inspect electric drive unit
- Adjust limits as necessary
- Adjust all cables or straps
- Inspect and lubricate all pulleys or drive rollers
- Inspect, lubricate and tighten all moving joints
- Inspect all bolts and tighten as necessary
- Inspect all main support tubular steel
- Inspect and tighten U clamps, C clamps, and joist hangers
- Check and adjust all deployment for proper movement

TOTAL \$1,900.00

Submitted by Lee Foster, VP/Operations - Gym Boys LLC

The above prices, specifications and conditions are hereby accepted. You are authorized to do the work specified. Payment will be made as stated on invoice.

ACCEPTED BY _____ DATE _____

Gym Boys LLC
730 South 9th Place
Oostburg, WI 53070
Tel: 262-416-8911
Fax: 262-309-6291

Quotation

Attn: Jim Hagen
Colby School District
705 N 2nd St.
Colby, WI 54421

January 20, 2021

Ref: High School Gym- Installation of 5 Electric Winches

Supply and Install

- 5 Backstop QR4 Winches with cable
- Supply only 5 key switches
- Remove existing wall winches
- All electrical to be supplied by school

(School to save or dispose of old winches)

TOTAL \$9,375.00

Submitted by Lee Foster, VP/Operations – Gym Boys LLC

The above prices, specifications and conditions are hereby accepted. You are authorized to do the work specified. Payment will be made as stated on invoice.

ACCEPTED BY _____ DATE _____