

SCHOOL DISTRICT OF COLBY EDUCATION CENTER

DR. STEVEN KOLDEN, SUPERINTENDENT

FINANCIAL AFFAIRS COMMITTEE MEETING

MONDAY, MAY 20, 2019
6:00 PM
COLBY HIGH SCHOOL

AGENDA

- 1) REVIEW INVOICES AND RECEIPTS

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

SCHOOL DISTRICT OF COLBY EDUCATION CENTER

DR. STEVEN KOLDEN, SUPERINTENDENT

REGULAR SCHOOL BOARD MEETING

Monday, May 20, 2019 – 6:30 PM

High School Distance Learning Lab – Door #2

MEETING NORMS

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

AGENDA:

1. CALL TO ORDER / ROLL CALL
2. PLEDGE OF ALLEGIANCE
3. NOTICE OF POSTING
4. PUBLIC PARTICIPATION
5. BOARD COMMENDATIONS
 - 5.01 Isabelle Feiten, Student Board Representative
6. INFORMATION ITEMS:
 - 6.01 Correspondence (If Any)
 - 6.01-1 Thank you from the Family of Audrey Juedes
 - 6.02 Student Board Representative Report / New Board Representative for 2019-20
 - 6.03 Superintendent's Report – Steve Kolden [ALICE Drill, Educator of the Year Award, Utilization of a Laude System, Staff Development 2019-20]
 - 6.04 Strategic Planning Progress Monitoring – Community Engagement
7. CONSENT AGENDA
 - 7.01 Minutes from the April 22, 2019 Special and Regular Board Meeting
 - 7.02 Requests for Out-of-State Travel
 - 7.02-1 Students to National History Bee, Rosemont, IL - June 7- 9th, 2019
 - 7.03 Approve Board Member Attendance and Expenses for Travel Outside the District at Meetings Other Than Regular, Special or Committee Meetings
 - 7.03-1 WASB 2019 Equity Symposium & Summer Leadership Institute, Appleton – July 12
 - 7.04 Staff Resignations/Retirements/Leave Requests
 - 7.04-1 Bonnie Marcott, Colby Elementary Evening Housekeeping
 - 7.04-2 Rose Kulas, Colby High School Food Service
 - 7.04-3 Audra Brooks, District Administrative Assistant/Bookkeeper
 - 7.05 Personnel – Transfers/New Hires
 - 7.05-1 District Administrative Assistant/Bookkeeper (If Available)
 - 7.05-2 Colby Elementary 1st Grade (If Available)
 - 7.05-3 Elementary Music Teacher (If Available)
 - 7.06 Awards, Donations and Gifts to the School District of Colby (If Any)
8. REGULAR BUSINESS – CONSIDERATION OF:
 - 8.01 Agenda Items Moved From Consent Agenda
 - 8.02 Recommendation of Finance Committee
9. DISCUSSION INFORMATION
 - 9.01 Consideration of Reports of Board Members' Attendance at Seminars and Workshops
 - 9.02 2018-19 Budget Update
 - 9.03 EMC – Employee Theft Claim
 - 9.04 Discussion of Policy – Board Management / Governance

10. ACTION INFORMATION
 - 10.01 Agenda Items Moved from Consent Information
 - 10.02 Discuss / Approve Health & Dental Insurance Committee Budget Request of \$2.4 Million for 2019-20 Fiscal Year
 - 10.03 Discuss/Approve HVAC Service Agreement with Complete Control for 2019-20
 - 10.04 Discuss / Approve Purchase of a Replacement School Van
 - 10.05 Discuss/Approve 66:0301 Agreement with Abbotsford School District for Falcon Enterprises Alternative High School for 2019-20
 - 10.06 Discuss / Approve WIAA Membership for 2019-20
 - 10.07 Discuss / Approve Postage Machine Lease with Office Enterprises
 - 10.08 Second Reading Employee Handbook Part II, Section 1.01 – Standards for Nonrenewal of Teachers, as recommended by the Personnel Committee
 - 10.09 Second Reading Employee Handbook Part III, Section 1.02 – Standard for Discipline and Termination
 - 10.10 Second Reading Employee Appendix Part I, Extra Duty Wage Schedule, as Recommended by the Personnel Committee
 - 10.11 Second Reading Employee Appendix Part III – 7.01, Wage, as Recommended by the Personnel Committee
 - 10.12 Second Reading Employee Handbook Part III, Benefit Selection and Compensation Option, as Recommended by the Personnel Committee (with Handbook language as reviewed by legal counsel)
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 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 – June 17, 2019 @ 6:00 PM
 - 13.01-2 Regular Board of Education Meeting – June 17, 2019 @ 6:30 PM
 - 13.01-3 Facilities and Transportation Committee Meeting – June 3, 2019 @ 6:30 PM
 - 13.01-4 Policy and Curriculum Committee Meeting – July 8, 2019 @ 6:30 PM
 - 13.01-5 Personnel Committee Meeting – Need to Schedule
14. ADJOURNMENT

Thank-you for the
beautiful Peace plant
Mom enjoyed her years
cooking at the school.

The Audrey Juwedes Family

2018-19 Professional Development Focus

➤ Definition of High Level	6.5
➤ Positive Teacher Mindset	7.0
➤ Standards and Learning Targets	4.5
➤ Time Teaching & Stands / Learning Targets	6.5
➤ Willingness to Change	7.0
➤ Setting Goals	7.0
➤ Formative Assessment	6.0
➤ Behavior Expectations	7.0
➤ Teacher Collaboration	7.0
➤ Teacher Attitude	6.5
➤ Seating charts	2.0
➤ Classroom Environment	2.0

GROWTH MINDSET

KEY INGREDIENTS TO GROWTH

SKILLS ARE BUILT
YOU CAN LEARN
AND GROW

THE PROCESS
GETTING BETTER

USEFUL - LEADS
TO GROWTH

EMBRACE &
PERSEVERE - FRAME
AS AN OPPORTUNITY

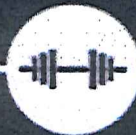
USE THEM TO
LEARN

APPRECIATE &
USE IT



BELIEFS

FOCUS



SKILLS ARE BORN
YOU CAN'T LEARN
AND GROW

PERFORMANCE
OUTCOMES
NOT LOOKING BAD

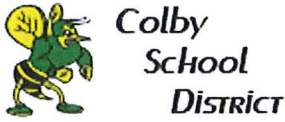
NOT NECESSARY
NOT USEFUL

BACK DOWN &
AVOID - FRAME AS
A THREAT

HATE THEM
GET DISCOURAGED
AVOID THEM

NOT HELPFUL
GET DEFENSIVE
TAKE IT PERSONAL

FIXED MINDSET



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

State Budget Alert

1 message

WASB Action Alerts <actionalert@wasb.org>
Reply-To: WASB Action Alerts <actionalert@wasb.org>
To: Steve Kolden <skolden@colby.k12.wi.us>

Fri, May 17, 2019 at 11:04 AM



Dear Steve:

The Joint Finance Committee (JFC) is set to vote on school funding levels on Thursday, May 23.

Capitol sources indicate the size (amount) of new state investment for K-12 education is currently being discussed and debated by GOP majority lawmakers in the Senate and Assembly. While the decisions made by the GOP-controlled JFC make the level of funding proposed by the governor not only unlikely but unfeasible, there is still time to ensure that schools receive a substantial increase in state aid, including special education and school age mental health. Such increases are not guaranteed, however. That is why it remains vitally important for school leaders to reiterate our top priorities for K-12 education in the state budget:

1. Per pupil increases of \$200 in 2019-20 and \$204 in 2020-21 either in per pupil revenue limit increases paired with equalization aid or in per pupil categorical aid;
2. Significant increases in special education categorical aid in each year of the upcoming budget;
3. Investment in school age mental health programs.

These proposals would provide additional spendable resources to all school districts in Wisconsin. Lawmakers need to hear from school leaders now. Together we can make this happen! We strongly encourage you to take action by clicking below:

TAKE ACTION

Sincerely,

Dan Rossmiller & Chris Kulow
WASB Government Relations

Note: replies to this email address will not be received. If you have questions or concerns please contact Dan at drossmiller@wasb.org or Chris at ckulow@wasb.org.

SPECIAL MEETING MINUTES
BOARD OF EDUCATION – SCHOOL DISTRICT OF COLBY
MONDAY, APRIL 22, 2019
COLBY HIGH SCHOOL DISTANCE LEARNING LAB

The Special School Board Meeting on April 22, 2019, was called to order at 6:00 p.m. in the Colby High School Distance Learning Lab by Board President, William Tesmer. Members present were William Tesmer, Cheryl Ploeckelman, Jean Schmitt, Todd Schmidt, Teri Hanson, Jennifer Lopez and Eric Elmhorst. Also present were Superintendent Steven Kolden and Kristen Seifert. Student Board Representative Isabelle Feiten was absent.

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

Mr. Tesmer, Board President called for the Election of Officers: Mrs. Ploeckelman nominated William Tesmer for Board President. No other nominations. Mr. Tesmer elected as President.

Mr. Elmhorst nominated Cheryl Ploeckelman for Board Vice President. No other nominations. Mrs. Ploeckelman elected as Vice President.

Mrs. Lopez nominated Todd Schmidt for Board Clerk. No other nominations. Mr. Schmidt elected as Board Clerk.

Mr. Schmidt nominated Jennifer Lopez for Board Treasurer. No other nominations. Mrs. Lopez elected as Board Treasurer.

Mr. Tesmer, Board President, made the following committee and position appointments:
Teri Hanson as WASB Annual Meeting Delegate. Alternate – William Tesmer
Cheryl Ploeckelman as CESA #10 Annual Meeting Delegate. Alternate – Eric Elmhorst
Todd Schmidt as Representative to the Colby IDEA Foundation, Inc.
Todd Schmidt as Representative to the District Technology Committee
Cheryl Ploeckelman as Representative to the ESSA Plan Committee
Jennifer Lopez, Board Treasurer, as Pension Plan Trustee
Kristen Seifert as Recording Secretary for Board of Education Meetings

Motion by Mrs. Lopez, seconded by Mrs. Schmitt, to designate the Nicolet Bank, Advantage Community Bank and Forward Financial Bank as depositories for school district funds. Voice vote - motion carried.

Motion by Mrs. Lopez, seconded by Mrs. Ploeckelman, to designate Ruder Ware as the Legal Counsel to the District. Voice vote – motion carried.

Motion by Mr. Elmhorst, seconded by Mrs. Schmitt to approve Johnson Block & Company for audit services. Voice vote – motion carried.

Motion by Mrs. Ploeckelman, seconded by Mrs. Schmitt, to designate the Tribune Phonograph as the official paper of publication for school district business. Voice vote – motion carried.

Motion by Mr. Elmhorst, seconded by Mrs. Ploeckelman to approve the use of signature stamp/facsimile signatures for Board of Education officers. Voice vote – motion carried.

Mr. Tesmer, Board President, appointed the following members to Board of Education Standing Committees:

Policy & Curriculum Committee – Cheryl Ploeckelman, Chair, Eric Elmhorst, Teri Hanson
Facilities & Transportation Committee – Todd Schmidt, Chair, Jean Schmitt, Bill Tesmer
Personnel Committee – Jennifer Lopez, Chair, Todd Schmidt, Jean Schmitt
Financial Affairs Committee – Jennifer Lopez, Chair, Eric Elmhorst, Teri Hanson

Motion by Mrs. Ploeckelman, seconded by Mrs. Schmitt, to approve the 2019-20 Board Meeting schedule for regular school board meetings as the third Monday of the month, with the exception of April and October, being the fourth Monday of the month. Voice vote - motion carried.

Motion by Mrs. Ploeckelman, seconded by Mr. Elmhorst, to adjourn the meeting. Voice vote - motion carried. Meeting adjourned at 6:24 PM

Respectfully Submitted:

Kristen Seifert, Recording Secretary

REGULAR MEETING MINUTES
 BOARD OF EDUCATION – SCHOOL DISTRICT OF COLBY
 MONDAY, APRIL 22, 2019
 COLBY DISTRICT/EDUCATION CENTER

The Regular School Board Meeting on April 22, 2019 was called to order at 6:30 PM at the Colby High School Distance Learning Lab by Board President, William Tesmer. Members present were: William Tesmer, Eric Elmhurst, Todd Schmidt, Cheryl Ploeckelman, Jean Schmitt, Jennifer Lopez, and Teri Hanson. Also present were Superintendent Steven Kolden and Kristen Seifert. Isabelle Feiten was absent. The meeting notice was posted according to the requirements of the open meeting law.

Kevin Spindler was in attendance for public participation regarding agenda item #7.02-1.

The Board presented commendations to: Michael Decker for his selection to the 2019 Broadway Student Workshop in New York City; Brezlyn Boyer for her selection for the Wisconsin Safety Patrol trip to Washington, D.C.

Ms. Ann Kleiber shared a presentation with the Board on Falcon Alternative School.

Mr. Kolden updated the Board regarding: 2020-21 school calendars; OSHA Visit Update.

Mr. Kolden postponed Strategic Planning Progress Monitoring to the May agenda.

Motion by Mr. Schmidt, seconded by Mrs. Lopez to approve the consent agenda as presented:
 Minutes from the March 18, 2019 Regular Board Meeting
 Show Choir to National Finals Fame Show Choir Festival, Gurnee IL - May 4 & 5, 2019
 Transfer of Ann Schmitt, Colby Elementary 5th Grade Teacher
 Transfer of Lisa Underwood, Colby Elementary 4th Grade Teacher
 Donation of Pallet of Mixed Species and Sizes from Menzner Lumber & Supply Co.
 Voice vote – motion carried

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

Financial Report

TOTAL REVENUE – MARCH		\$ 2,505,595.79
NICOLET NATIONAL BANK-REFERENDUM APPROVED ACCT.	1062-1065	\$ 106,250.31
NICOLET NATIONAL BANK-PENSION ACCT.	1052	\$ 4,644.59
NICOLET NATIONAL BANK-MANUAL CHECKS	173-190	\$ 210,953.88
FORWARD FINANCIAL BANK-MANUAL CHECKS	314-317	\$ 17,655.93
REGULAR CHECKS	32235-32269	\$ 14,599.30
DIRECT DEPOSITS	900073815-900074117	\$ 292,871.04
WIRE TRANSFERS	201800029-201800032	\$ 63,543.10
ADVANTAGE BANK-REGULAR CHECKS	77007-77130	\$ 393,405.19
TOTAL CHECKS TO BE APPROVED		\$ 1,103,923.34

Mrs. Ploeckelman updated the board on the WASB meeting which Tony Evers was a guest speaker.

Mr. Kolden reviewed the 2018-19 budget update.

Mr. Kolden reviewed the School Perceptions staff survey data.

Mr. Kolden reviewed with the Board the cost of the internal fraud audit invoice which totaled \$9,400.

Mr. Kolden reviewed the Letter of Engagement for the audit received from Johnson & Block.

Motion by Mr. Schmidt, seconded by Mr. Elmhorst to approve the updates to the summer 2019 facilities work (HS kitchen). Voice vote – motion carried.

Motion by Mr. Elmhorst, seconded by Mrs. Lopez to commit to interviewing ANY CHS graduate who has been involved with Educators Rising and has graduated with a degree in Education. Voice vote – motion carried.

Motion by Mr. Elmhorst, seconded by Mr. Schmidt to review the 2018-19 calendar to add a student day on June 7, 2019. Voice vote – motion carried.

Motion by Mr. Elmhorst, seconded by Mrs. Schmitt to schedule a staff professional development day on June 11 or 12, 2019 for Handbook Part II employees. Roll Call vote – 6-0-1; Yes – Mrs. Schmitt, Mr. Elmhorst, Mrs. Lopez, Mrs. Hanson, Mr. Schmidt, Mrs. Ploeckelman; No – None; Abstain – Mr. Tesmer.

Motion by Mr. Elmhorst, seconded by Mrs. Lopez to allow the Superintendent to schedule up to 2 additional work days on June 11, 12, or 13, 2019 for Handbook Part III employees not already under scheduled days. Roll Call vote – 6-0-1; Yes – Mrs. Schmitt, Mr. Elmhorst, Mrs. Lopez, Mrs. Hanson, Mr. Schmidt, Mrs. Ploeckelman; No – None; Abstain – Mr. Tesmer.

Motion by Mr. Schmidt, seconded by Mrs. Ploeckelman to approve the consolidation of two bus routes east of Hwy 13 and Dorchester. Voice vote – motion carried.

Motion by Mrs. Ploeckelman, seconded by Mr. Elmhorst to approve the 66:0301 agreement with Spencer for a Shared LMC Director for the 2019-20 academic year. Voice vote – motion carried.

Motion by Mrs. Lopez, seconded by Mr. Schmidt to approve Personnel Committee recommendation for a 2.65% CPI pool increase for Handbook Part II employees for 2019-20. Voice vote – motion carried.

Motion by Mrs. Lopez, seconded by Mrs. Schmitt to approve Personnel Committee recommendation for 2.44% CPI pool increase for Handbook Part III employees for 2019-20. Roll Call vote – 6-0-1; Yes – Mrs. Schmitt, Mr. Elmhorst, Mrs. Lopez, Mrs. Hanson, Mr. Schmidt, Mrs. Ploeckelman; No – None; Abstain – Mr. Tesmer.

Motion by Mrs. Lopez, seconded by Mrs. Schmitt to approve Personnel Committee recommendation for a 2.44% CPI pool increase for Handbook Part IV employees for 2019-20. Voice vote – motion carried.

Motion by Mrs. Lopez, seconded by Mr. Schmidt to approve Personnel Committee recommendation for a 2.44% CPI pool increase for administrative employees for 2019-20. Voice vote – motion carried.

Motion by Mrs. Lopez, seconded by Mrs. Schmitt to approve Personnel Committee recommendation for revisions and edits to the Support Staff Alternative compensation plan for 2019-20 and 2020-21. Roll Call vote – 6-0-1; Yes – Mrs. Schmitt, Mr. Elmhorst, Mrs. Lopez, Mrs. Hanson, Mr. Schmidt, Mrs. Ploeckelman; No – None; Abstain – Mr. Tesmer.

Motion by Mrs. Lopez, seconded by Mr. Schmidt to approve the first reading Employee Handbook Part II, Section 1.01 – Standards for Nonrenewal of Teachers, as recommended by the Personnel Committee. Voice vote – motion carried.

Motion by Mrs. Lopez, seconded by Mrs. Schmitt to approve the first reading Employee Handbook Part III, Section 1.02 – Standard for Discipline and Termination. Roll Call vote – 6-0-1; Yes – Mrs. Schmitt, Mr. Elmhorst, Mrs. Lopez, Mrs. Hanson, Mr. Schmidt, Mrs. Ploeckelman; No – None; Abstain – Mr. Tesmer.

Motion by Mrs. Lopez, seconded by Mrs. Schmitt to approve the first reading Employee Handbook, Part I, Extra Duty Wage Schedule, as recommended by the Personnel Committee. Roll Call vote – 6-0-1; Yes – Mrs. Schmitt, Mr. Elmhorst, Mrs. Lopez, Mrs. Hanson, Mr. Schmidt, Mrs. Ploeckelman; No – None; Abstain – Mr. Tesmer.

Motion by Mrs. Lopez, seconded by Mrs. Schmitt to approve the first reading Employee Handbook Appendix Part III – 7.01, Wage, as recommended by Personnel Committee. Roll Call vote – 6-0-1; Yes – Mrs. Schmitt, Mr. Elmhorst, Mrs. Lopez, Mrs. Hanson, Mr. Schmidt, Mrs. Ploeckelman; No – None; Abstain – Mr. Tesmer.

Motion by Mrs. Lopez, seconded by Mr. Schmidt to approve the first reading Employee Handbook Appendix Part III – 7.01, Wage, as recommended by Personnel Committee and language as approved by legal counsel. Roll Call vote – 6-0-1; Yes – Mrs. Schmitt, Mr. Elmhorst, Mrs. Lopez, Mrs. Hanson, Mr. Schmidt, Mrs. Ploeckelman; No – None; Abstain – Mr. Tesmer.

Motion by Mrs. Ploeckelman, seconded by Mrs. Lopez to approve the second reading of the deletion of Policy #532.4 Employee Emergency Sick Leave Pool. Roll Call vote – 6-0-1; Yes – Mrs. Schmitt, Mr. Elmhorst, Mrs. Lopez, Mrs. Hanson, Mr. Schmidt, Mrs. Ploeckelman; No – None; Abstain – Mr. Tesmer.

Motion by Mrs. Lopez, seconded by Mrs. Schmitt to approve the Second Reading of Policy #345.11 – Selection of High School State Sponsored (HEAB) Scholarship and Honor Students; Policy #345.4 – Promotion/Retention of Students (Grades PreK-8); Policy #345.6 – High School Graduation; Policy #374 Fundraising Activities. Voice vote – motion carried.

Motion by Mrs. Ploeckelman, seconded by Mr. Schmidt to approve the Second Reading of Employee Handbook Part I: Section 3.03 – Attendance; Section 3.05 – Child Abuse Reporting and Threats of School Violence; Section 3.25 – Operators of District Vehicles, Mobile Equipment, and Persons Who Receive Travel Reimbursement; Section 9.09 – Accessing Employee Emergency Sick Leave Pool; Section 13.01 – Uniformed Services Leave; Section 13.03 – Notice of Uniformed Services Leave; Section 13.05 – Benefits During Uniformed Services Leave; Section 15.01 – Cafeteria Plan/Flexible Spending Account. Roll Call vote – 6-0-1; Yes – Mrs. Schmitt, Mr. Elmhorst, Mrs. Lopez, Mrs. Hanson, Mr. Schmidt, Mrs. Ploeckelman; No – None; Abstain – Mr. Tesmer.

Motion to approve the Second Reading Employee Handbook Part II: Section 4.02 – Evaluators; Section 4.03 – Evaluation Process – Conditions for All Employees; Section 6.03 – Selection for Reduction – Steps. Voice vote – motion carried.

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

11.03 Superintendent Evaluation

11.04 Transportation Contract with Burnett Transit

Roll call vote – Motion carried 7-0; Yes–Mr. Tesmer, Mrs. Ploeckelman, Mrs. Hanson, Mr. Elmhorst, Mrs. Schmitt, Mr. Schmidt, Mrs. Lopez; No- None. 7:56 PM

Motion by Mr. Elmhorst, seconded by Mrs. Ploeckelman, to move from closed session and to reconvene in open session as previously announced. Voice vote - motion carried. 8:34 PM

Motion by Mr. Schmidt, seconded by Mrs. Schmitt to approve the transportation contract with Burnett Transit for 2019-2026. Voice vote – motion carried.

The Board set upcoming meeting dates.

Motion by Mrs. Lopez, seconded by Mr. Elmhorst, to adjourn the meeting. Meeting adjourned at 8:35 p.m.

Respectfully Submitted:

Kristen Seifert, Reporting Secretary

May 20, 2019

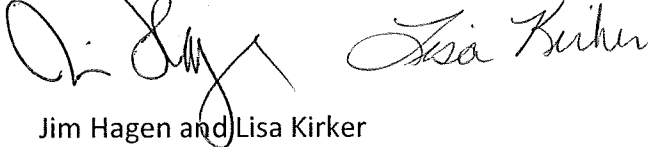
Dr. Kolden and the Colby School Board,

Colby Middle School had a number of students compete in the Regional History Bee in Minneapolis, Minnesota.

8th graders Jonathon Kaiser, Tyler Timmers and Ashley Weis did well enough at the Minneapolis Regional to advance to the National History Bee in Rosemont, Illinois on Friday, June 7th and Saturday, June 8th, 2019. If they advance, the final competition is on Sunday, June 9th, 2019.

We are asking for permission for Jonathon, Tyler and Ashley to compete in the National History and their families will transport them there. Furthermore, we are asking for the School District of Colby to pay for registration (\$135 for each student) and a hotel room for two nights (\$155 per night). Colby Middle School traditionally has done a bake sale fundraiser and has received donations from other school and community organizations to help offset costs for the families.

Sincerely,

The image shows two handwritten signatures in black ink. The signature on the left is for Jim Hagen, and the signature on the right is for Lisa Kirker. Both signatures are written in a cursive style.

Jim Hagen and Lisa Kirker

REACHING ALL CHILDREN: 2019 Equity Symposium & Summer Leadership Institute



This year, the WASB is hosting a special Equity Symposium in conjunction with the traditional Summer Leadership Institute in Appleton. The first day, Friday, July 12, will focus on what boards need to know to reach all children with equity topics such as social emotional learning, equity-based decision making, discipline disparities, available resources, advanced courses, strategic planning and more.

On Friday evening, attendees have the option of participating in a Dinner and Dialogue on race, identity and education. After enjoying dinner, an acclaimed one-hour documentary will be shown which will be followed by a facilitated discussion.

The next day, Saturday, July 13, will be the traditional Summer Leadership Institute with governance tracks for new and experienced school board members. It will feature sessions on how to conduct effective board meetings, policy making, school finance, superintendent evaluations, staffing roles and responsibilities, conflict management, a special leadership session for board presidents and vice presidents, and more.

Take advantage of this unique one- or two-day training opportunity to network with colleagues from across the state, learn from experts and become a more informed school board member. Register for one day or both days at a discounted rate.

Event Registrations (log in required)

Equity Symposium Program - Friday, July 12

8:30 am Registration and Continental Breakfast

9:00 am Welcome & Keynote

Reframing the Achievement Gap: Equity and Excellence for All

In addition to providing an overview of the historical factors nationally and in Wisconsin that have contributed to what we know today as the achievement gap,

the keynote address will provide school board members with practical examples of how to address the opportunity gaps for their students.

Wisconsin is a blend of communities that are rural, suburban and urban and the Middleton-Cross Plains Area School District serves students from all of these communities. Despite the geographical challenges that come with serving students from a wide range of communities, the district is proactively working to understand and change its current educational practices (both individual and systemic) that have perpetuated opportunity gaps.

Percy Brown, Director of Equity and Student Achievement, Middleton-Cross Plains Area School District

10:00 am Break

10:15 am

Best Practices in Educational Equity

While the operative definition of educational equity continues to evolve and expand, many experts emphasize that equity focuses on meeting the needs of a culturally, linguistically and socioeconomically diverse student population. Research also suggests educational equity involves changes to nearly all aspects of school system operation, including academic expectations, access to learning opportunities, high-quality instruction, resource allocation and accountability.

To support school districts' ongoing efforts to improve educational equity, this session will help board members distinguish between equity and equality while exploring strategies to create an equitable classroom learning environment, engage diverse families, improve access to advanced courses for underrepresented students, and implement equitable discipline and grading policies. The session will also highlight studies conducted by Hanover Research to support school districts around the country in their efforts to achieve educational equity.

Marriam Ewaida, K12 Senior Research Advisor, Hanover Research

11:15 am Break

11:30 am Two Sessions (select one)

Social Emotional Learning: What is It and What do School Boards Need to Know?

Research indicates that one in five students faces a mental health issue over the course of their developmental years although these needs often go unnoticed. Students can benefit from support in managing emotions, decision-making, feeling empathy for others, maintaining positive relationships and setting goals. This session will help board members understand and identify equitable practices in a positive learning environment as the critical components within a social emotional

learning intervention.

Dan Nerad and Louise Blankenheim, Consultants, WASB

Equity-Based Decision Making

Learn how to use the DPI's Equity Decision and Policy Tool to shape and monitor thinking when making decisions, developing policy and implementing programs. The tool enables users to critically examine how programs and policy decisions support or compromise our commitment to equity as well as consider the intentional and unintentional consequences of our work.

Department of Public Instruction

12:30 pm Lunch

1:30 pm Two Sessions (select one)

Restorative Practices to Address Discipline Disparities

Whether and how a child is punished could depend on his race according to a report by the Government Accountability Office. The report found that black students in K-12 schools are far more likely to be disciplined — whether through suspension or referral to law enforcement — than their counterparts of other races. To address this discipline disparity, schools are looking to implement restorative practices as an alternative to punishment. The use of restorative practices is a paradigm shift from viewing students or the behavior as bad, to looking at all behavior as a lack of skills and an opportunity to teach the missing skills.

Jackie Schoening, Coordinator for CESAs 2, 3 & 6, Wisconsin Safe & Healthy Schools Training & Technical Assistance Center

Resources Available to Support Equitable District Practices

Numerous supports and resources are available to districts and schools to aid in equity-based district/school improvement efforts including networks and centers, state agency-developed frameworks and competencies, professional learning tools, models and more. In this session, DPI staff will guide school leaders through an overview of the various resources that are available to them.

Department of Public Instruction

2:30 pm Break

2:45 pm Two Sessions (select one)

How to Get More Students in Advanced Courses

Equal Opportunity Schools' mission is to ensure students of all backgrounds have equal access to America's most academically rigorous high school programs, and particularly that students of color and low-income students have opportunities to succeed at the highest levels. Headquartered in Seattle, Washington, the nonprofit organization's partnership model is consultative, collaborative and requires a commitment to specific and measurable results. Since its incorporation in 2010, EOS has helped more than 540 schools from 180 districts across 29 states identify tens

of thousands of students of color and low-income students who qualify for — but are missing from — Advanced Placement or other rigorous levels of coursework.

Valerie Peterson, Director of Partnership Development, Equal Opportunity Schools

Equity-Focused Strategic Planning

The Verona Area School District recently engaged in a strategic planning process through the lens of student equity. Our process was different than other planning processes we've ever done. The discussions were more raw than most we've ever had and the outcomes are very different than those of similar, more traditional, mainstream planning processes. Our intentionality to plan through an equity lens has positioned our school district to make significant movement in closing achievement and opportunity gaps. We don't have all the answers, but we can share our story and what we would do — and would not do — again.

Dean Gorrell, District Administrator, Laurie Burgos, Director of Bilingual Programs and Instructional Equity, and Kelly Kloopping, Public Information Officer, Verona Area School District

3:45 pm Adjourn

Dinner and Dialogue on Race, Identity and Education - Friday, July 12



Summer Leadership Institute Program - Saturday, July 13



Registration Information



One day (Friday or Saturday): \$165 per member; Both days (Friday and Saturday): \$245 per member
Friday dinner: \$45 per member

Conference registration includes breakfast, lunch and materials for that day(s). The Friday dinner is extra.

Deadline for registration: Friday, July 5, 2019

Refunds will be given for cancellations received by 5 pm on Friday, July 5. To cancel, call toll-free 877.705.4422. Casual attire in layers recommended.

Location



Related Links

Training and Events

[Register for Upcoming Events](#)

[2019 Equity Symposium & Summer Leadership Institute](#)

[2019 Spring Workshops](#)

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April 25, 2019

Dennis Wenzel

Building and Grounds Supervisor

Colby School District

Dennis,

This letter is to inform you that I am resigning from my position as Housekeeper/Custodian 2nd Shift at the Colby Elementary School.

My last day will be Friday, May 10th, 2019.

Respectfully,

A handwritten signature in cursive script that reads "Bonnie Marcott". The signature is written in black ink and is positioned to the right of the word "Respectfully,".

Bonnie Marcott



5-15-19



Colby School District and
Colby School Board -

I will not be returning for
the 2019-2020 school year due
to retiring this year.

Thank you,

Rose Akulas
High School
Kitchen Staff



May 15, 2019

It is with heavy heart that I am resigning with the Colby School District as of June 30th, 2019. I have been offered and accepted the Business Manager position with the Medford School District. The position in Medford is a career advancement for me since the Colby does not have that position established here. I have loved working here for the past 7 years. This will always be the place I got my start in the position that was a dream job for me.

Thank you for supporting me in my position over the past few years, I will truly miss working with everyone here.

Sincerely,

A handwritten signature in blue ink that reads "Audra Brooks". The signature is written in a cursive style with a large, sweeping initial "A".

Audra Brooks

**FINANCIAL REPORT
BOARD OF EDUCATION MEETING
20-May-19**

TOTAL REVENUE -
APRIL \$ 292,297.88

NICOLET NATIONAL BANK -
REFERENDUM APPROVED ACCOUNT 1066-1068 \$48,953.12
PENSION ACCOUNT 1053 \$3,271.27

NICOLET NATIONAL BANK -
MANUAL CHECKS 191-202 \$144,214.10

FORWARD FINANCIAL
MANUAL CHECKS 318-320 \$ 12,859.04
REGULAR CHECKS 32270-32291 \$ 10,538.44
DIRECT DEPOSITS 900074118-900074428 \$280,580.07
WIRE TRANSFERS 201800033-201800034 \$ 42,232.30

ADVANTAGE BANK-
REGULAR CHECKS 77131-77152 \$ 285,955.39
77153-77155 \$ 314.00
77156-77207 \$ 49,267.94
77208-77209 \$ 360.00
77210-77211 \$ 360.00
77212-77226 \$ 8,609.53
77227-77229 \$ 204.00
77230 \$ 150.00
77231-77290 \$ 38,715.05
77291-77292 \$ 180.00

TOTAL \$ 384,115.91

TOTAL CHECKS TO BE APPROVED \$926,764.25

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
ADM	CASH REPORT FOR ADM	2018-2019	03/31/2019	Batch Entry	Batch

BANK	LINE	NAME/PROJ	DESCRIPTION/REFERENCE	ADDT'L DSC/PAY TYPE	ACCOUNT/QUICK KEY	RECEIPT#	ENTRY DT	DEBIT AMOUNT	CREDIT AMOUNT
B149	1		ADM/INTEREST		49 R 800 280 500000 606	411858	03/31/19	0.00	3,383.76
				OTHER TYPE					

OTHER TYPE GRAND TOTAL 0.00 3,383.76

1 LINE ENTRY FOR 1 BATCH GRAND TOTALS 0.00 3,383.76

GRAND TOTAL DIFFERENCE 0.00 -3,383.76

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

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
CASH01	APRIL 2019 CASH REPORT	2018-2019	04/30/2019	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		STUDENTS/ATHLETIC FEES		10 R 800 292 162000 000	411825	04/04/19	0.00	800.00
			OTHER TYPE						
BNK2	2		STUDENTS/TRACS TRIP FEES		10 R 800 292 500000 000	411826	04/04/19	0.00	228.00
			OTHER TYPE						
BNK2	3		STUDENTS/REIMBURSEMENT FOR FORENSICS SHIRTS	CHECK	10 E 400 411 161339 000	411827	04/04/19	0.00	60.00
BNK2	4		CITY OF COLBY/MOBILE HOME TAXES	CHECK 16388	10 R 800 213 500000 000	411828	04/04/19	0.00	230.39
BNK2	5		STUDENTS/CHROMEBOOK FEE	CASH	10 R 800 292 295000 000	411829	04/04/19	0.00	20.00
BNK2	6		STUDENTS/LIFEGUARDING CLASS	OTHER TYPE	80 R 800 271 232200 000	411830	04/04/19	0.00	630.00
BNK2	7		VALDEZ/DAMAGED MATERIALS	CASH	10 R 800 297 500000 000	411831	04/04/19	0.00	10.00
BNK2	8		STUDENTS/COURSE FEES	OTHER TYPE	10 R 800 292 136000 000	411832	04/04/19	0.00	70.00
BNK2	9		LIFETIME SPORTS FEES	OTHER TYPE	10 R 800 292 143000 000	411832	04/04/19	0.00	30.00
BNK2	10		JOHN KOHLER ARTS CENTER	REIMBURSEMENT OF TO CHECK 61303	10 R 800 990 500000 000	411833	04/04/19	0.00	2,572.27
BNK2	11		COLBY PTO/FACILITIES FEE	CHECK	10 R 800 293 500000 000	411834	04/04/19	0.00	206.25
BNK2	12		STUDENT/LOST BOOK	CHECK	10 R 800 297 500000 000	411835	04/04/19	0.00	11.75
BNK2	13		CLARK CO/LOTTERY CREDIT	CHECK 36196	10 R 800 211 500000 000	411837	04/16/19	0.00	61,144.46
BNK2	14		WIAA/GBB STATE TRAVEL ALLOWANCE	CHECK 136507	10 R 800 271 162000 000	411838	04/16/19	0.00	1,243.00
BNK2	15		RCU/DONATION FOR ELEMENTARY	CHECK 6069363	21 R 100 291 500000 901	411839	04/16/19	0.00	150.00
BN72	16		D. PEISSIG/DONATION FOR SCHOLARSHIP	CHECK 8232	72 R 800 291 500000 000	411840	04/16/19	0.00	1,000.00
BNK2	17		STUDENTS/ATHLETIC FEES	OTHER TYPE	10 R 800 292 162000 000	411841	04/16/19	0.00	950.00
BNK2	18		STUDENT/REYES, TEGAN	CASH	10 R 800 297 500000 000	411842	04/16/19	0.00	10.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
CASH01	APRIL 2019 CASH REPORT	2018-2019	04/30/2019	Batch Entry	Batch

BANK	LINE	NAME/PROJ	DESCRIPTION/REFERENCE	ADDT'L DSC/PAY TYPE	ACCOUNT/QUICK KEY	RECEIPT#	ENTRY DT	DEBIT AMOUNT	CREDIT AMOUNT
		. . . CONTINUED							
BNK2	19		STUDENTS/YEARBOOKS		10 R 800 279 161000 000	411843	04/16/19	0.00	141.00
				OTHER TYPE					
BNK2	20		CESA 10/HANDICAPPED AID #5	CHECK 71299	27 R 800 516 436000 019	411844	04/16/19	0.00	2,800.00
BNK2	21		GENERAL MILLS/REBATE	CHECK 526912	50 R 800 259 257220 000	411845	04/16/19	0.00	26.07
BNK2	22		ELIAZAR MARES/COURSE CHARGE	CASH	10 R 800 292 500000 000	411846	04/16/19	0.00	160.00
BNK2	23		WASBO FOUNDATION - REIMBURSEMENT FROM FED FUNDING CONFERENCE	CHECK 6176	10 E 800 310 252000 000	411847	04/24/19	0.00	190.00
BNK2	24		FEDERAL FUNDING CONFERENCE REIMBURSEMENT - D. WILCOX	CHECK 6176	10 E 800 310 221300 141	411847	04/24/19	0.00	190.00
BNK2	25		KUNZE/DAMAGED BOOK	CHECK 2945	10 R 800 297 500000 000	411848	04/24/19	0.00	14.25
BN72	26		JENTZSCH (DEREK SMITH MEMORIAL SCHOLARSHIP DONATION)	CHECK 3325	72 R 800 291 500000 000	411849	04/24/19	0.00	2,000.00
BNK2	27		COURSE FEES	CHECK	10 R 800 292 136000 000	411850	04/24/19	0.00	40.00
BNK2	28		COURSE FEE	CHECK	10 R 800 292 143000 000	411850	04/24/19	0.00	85.00
BNK2	29		ALEXIS GUMZ/DAMAGED MATERIALS	CASH	10 R 800 297 500000 000	411851	04/24/19	0.00	70.00
BNK2	30		FEES FROM FUND 60/JE PAID IN OFFICE	CHECK 2130	10 R 800 292 500000 000	411852	04/24/19	0.00	107.00
BNK2	31		COURSE FEE	CHECK 2130	10 R 800 292 143000 000	411852	04/24/19	0.00	30.00
BNK2	32		STUDENTS/MUSEUM FEES COLLECTED	CHECK	10 R 800 292 500000 000	411853	04/24/19	0.00	48.00
BNK2	33		OSSEO FAIRCHILD SD	TRACK INVITE CHECK 93223	10 R 800 271 162000 000	411854	04/24/19	0.00	150.00
BNK2	34		SD OF MARATHON	TRACK INVITE CHECK 85969	10 R 800 271 162000 000	411855	04/24/19	0.00	150.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
CASH01	APRIL 2019 CASH REPORT	2018-2019	04/30/2019	Batch Entry	Batch

BANK	LINE	NAME/PROJ	DESCRIPTION/REFERENCE	ADDT'L DSC/PAY TYPE	ACCOUNT/QUICK KEY	RECEIPT#	ENTRY DT	DEBIT AMOUNT	CREDIT AMOUNT
. . . CONTINUED									
BNK2	35		SD OF GREENWOOD		10 R 800 271 162000 000	411856	04/24/19	0.00	150.00
				CHECK					
BNK2	36		SD OF ALTOONA		10 R 800 271 162000 000	411857	04/24/19	0.00	150.00
				TRACK INVITE					
				CHECK 135135					
BNK2	37		WI DPI/COMMON SCHOOL FUNDS		10 R 800 613 222200 000	411859	04/29/19	0.00	46,925.00
				EFT					
BNK2	38		WI DPI/PERSONAL COMPUTING DEVICE GRANT		10 R 800 630 500000 296	411860	04/29/19	0.00	9,500.00
				EFT					
BNK2	39		WI DPI/BREAKFAST CLAIM		50 R 800 717 257225 000	411861	04/15/19	0.00	6,425.25
				EFT					
BNK2	40		WI DPI/COMMODITY CHARGE		50 E 800 387 257220 000	411861	04/15/19	1,746.76	0.00
				EFT					
BNK2	41		WI DPI/LUNCH CLAIM		50 R 800 717 257220 000	411861	04/15/19	0.00	25,341.57
				EFT					
BNK2	42		WI DPI/SNACK CLAIM		50 R 800 717 257250 000	411861	04/15/19	0.00	117.39
				EFT					
BNK2	43		WI DPI/TITLE 4 CLAIM		10 R 800 730 500000 381	411862	04/22/19	0.00	713.04
				EFT					
BNK2	44		WI DPI/PRIVATE SCHOOL CLAIM TITLE 1		10 R 901 751 500000 141	411863	04/29/19	0.00	4,910.94
				EFT					
BNK2	45		WI DPI/TITLE 1 CLAIM PUBLIC		10 R 800 751 500000 141	411863	04/29/19	0.00	48,919.76
				EFT					
BNK2	46		NICOLET/INTEREST		10 R 800 280 500000 000	411864	04/30/19	0.00	1,231.99
				OTHER TYPE					
BNK2	47		MARATHON COUNTY /LOTTERY TAX CREDIT PAYMENT		10 R 800 211 500000 000	411865	04/12/19	0.00	52,722.48
				EFT					
BNK2	48		VANCO/ONLINE LUNCH PAYMENTS		50 R 800 251 257220 000	411866	04/30/19	0.00	914.00
				EFT					
BNK2	49		VANCO/FEEES COLLECTED		50 R 800 990 257220 000	411866	04/30/19	0.00	13.89
				EFT					
BNK2	50		STUDENTS/LUNCH MONEY		50 R 800 251 257220 000	411867	04/30/19	0.00	16,503.34
				OTHER TYPE					
BNK0	51		ACB/INTEREST		10 R 800 280 500000 000	411868	04/30/19	0.00	20.06
				OTHER TYPE					
BN49	52		NICOLET/INTEREST		49 R 800 280 500000 606	411869	04/30/19	0.00	129.51
				OTHER TYPE					

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
CASH01	APRIL 2019 CASH REPORT	2018-2019	04/30/2019	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										
BN46	53		NICOLET NATIONAL BANK/INTEREST	OTHER TYPE	46 R 800 280 500000 000	411870	04/30/19	0.00	0.04	
BNK3	54		NICOLET/INTEREST	OTHER TYPE	39 R 800 280 281000 000	411872	04/30/19	0.00	321.67	
BNK8	55		NICOLET /INTEREST	OTHER TYPE	10 R 800 280 500000 000	411873	04/30/19	0.00	0.01	
BNK1	56		FORWARD FINANCIAL/INTEREST	OTHER TYPE	10 R 800 280 500000 000	411874	04/30/19	0.00	51.02	
BN72	57		NICOLET/INTEREST	OTHER TYPE	72 R 800 280 420000 000	411871	04/30/19	0.00	32.48	
								CASH TOTAL	0.00	270.00
								CHECK TOTAL	0.00	72,748.44
								EFT TOTAL	1,746.76	196,503.32
								OTHER TYPE TOTAL	0.00	21,139.12
57 LINE ENTRIES FOR BATCH NUMBER CASH01								TOTALS FOR BATCH	1,746.76	290,660.88
								BATCH TOTAL DIFFERENCE	0.00	-288,914.12
								CASH GRAND TOTAL	0.00	270.00
								CHECK GRAND TOTAL	0.00	72,748.44
								EFT GRAND TOTAL	1,746.76	196,503.32
								OTHER TYPE GRAND TOTAL	0.00	21,139.12
57 LINE ENTRIES FOR 1 BATCH								GRAND TOTALS	1,746.76	290,660.88
								GRAND TOTAL DIFFERENCE	0.00	-288,914.12

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

MAY 2019 BOARD REPORT

FORWARD FINANCIAL:

MANUAL CHECKS: 318 – 320 = \$12,859.04

WIRE TRANSFERS: 201800033-201800034 = \$42,232.30

DIRECT DEPOSITS: 900074118 – 900074428 = \$280,580.07

REGULAR CHECKS: 32270 – 32291 = \$10,538.44

NICOLET NATIONAL BANK:

MANUAL CHECKS: 191 – 202 = \$144,214.10

PENSION ACCOUNT: 1053 = \$3,271.27

CAPITAL PROJECT FUND: 1066 – 1068 = \$48,953.12

FORWARD FINANCIAL:**MANUAL CHECKS: \$12,859.04**

318	AMERICAN FUNDS SERVICE COMPANY	M	4/12/2019	\$2,525.00
319	GREAT WEST	M	4/12/2019	\$5,308.30
320	GREAT WEST	M	4/26/2019	\$5,025.74

WIRE TRANSFERS:

201800033-201800034 = \$42,232.30

DIRECT DEPOSITS: \$280,580.07

900074118 – 900074273 = \$143,734.88

900074274 – 900074428 = \$136,845.19

REGULAR CHECKS: \$10,538.44

32270	PAYROLL CHECK	R	4/26/2019	\$342.47
32271	PAYROLL CHECK	R	4/26/2019	\$17.54
32272	PAYROLL CHECK	R	4/26/2019	\$17.54
32273	PAYROLL CHECK	R	4/26/2019	\$8.77
32274	PAYROLL CHECK	R	4/26/2019	\$13.16
32275	PAYROLL CHECK	R	4/26/2019	\$26.32
32276	PAYROLL CHECK	R	4/26/2019	\$6.59
32277	PAYROLL CHECK	R	4/26/2019	\$659.38
32278	PAYROLL CHECK	R	4/26/2019	\$38.09
32279	PAYROLL CHECK	R	4/26/2019	\$84.88
32280	PAYROLL CHECK	R	4/26/2019	\$603.59
32281	AMERIPRISE FINANCIAL SERVICES	R	4/24/2019	\$600.00
32282	IDEA FOUNDATION OF COLBY, INC	R	4/24/2019	\$70.00
32283	THRIVENT FINANCIAL	R	4/24/2019	\$2,325.00
32284	WEA MEMBER BENEFITS	R	4/24/2019	\$3,375.00
32285	WI SUPPORT COLLECTIONS FUND	R	4/24/2019	\$569.07
32287	PAYROLL CHECK	R	5/10/2019	\$390.93
32288	PAYROLL CHECK	R	5/10/2019	\$193.97
32289	PAYROLL CHECK	R	5/10/2019	\$87.73
32290	PAYROLL CHECK	R	5/10/2019	\$539.34
32291	WI SUPPORT COLLECTIONS FUND	R	5/10/2019	\$569.07

NICOLET NATIONAL BANK:**MANUAL CHECKS: \$144,214.10**

191	EMPLOYEE BENEFITS CORPORATION	M	4/4/2019	\$3,413.98
192	EMPLOYEE BENEFITS CORPORATION	M	4/18/2019	\$13,219.56
193	EMPLOYEE BENEFITS CORPORATION	M	4/25/2019	\$3,866.41

194	EMPLOYEE BENEFITS CORPORATION	M	4/30/2019	\$101.25
195	EMPLOYEE BENEFITS CORPORATION	M	4/12/2019	\$1,748.77
196	EMPLOYEE BENEFITS CORPORATION	M	4/26/2019	\$1,748.77
197	NICOLET NATIONAL BANK	M	4/12/2019	\$47,934.61
198	NICOLET NATIONAL BANK	M	4/26/2019	\$48,567.36
199	WEA TRUST ADVANTAGE	M	4/12/2019	\$2,695.09
200	WEA TRUST ADVANTAGE	M	4/26/2019	\$2,695.09
201	WI DEPT OF REVENUE	M	4/12/2019	\$9,048.94
202	WI DEPT OF REVENUE	M	4/26/2019	\$9,174.27

PENSION ACCOUNT: \$3,271.27

1053	VOYA FINANCIAL	R	4/24/2019	\$3,271.27
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CAPITAL PROJECT FUND: \$48,953.12

1066	COMPLETE CONTROL, INC.	R	4/29/2019	\$16,000.00
1067	QUALITY DOOR & HARDWARE	R	4/29/2019	\$6,469.17
1068	A C HOLTZHAUSEN & SONS INC.	R	5/3/2019	\$26,483.95

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
77131	Vendor Continued Void	04/18/2019					0.00
77132	BURNETT TRANSIT, INC.	04/18/2019	131.5	FORENSICS TO WI RAPIDS	0	375.50	76,595.00
10 E 800 341 256742 000				GENERAL FUND/CO-CURRICULAR PUPIL TRANSPORTA/PUPIL TRAVE		375.50	
			143.9	ACTION CITY - 6TH GRADE	0	378.96	
10 E 800 341 256770 000				GENERAL FUND/FIELD TRIP TRANSPORTATION/PUPIL TRAVEL		378.96	
			166.2	FORENSICS TO ALMOND/BANCROFT	0	415.76	
10 E 800 341 256742 000				GENERAL FUND/CO-CURRICULAR PUPIL TRANSPORTA/PUPIL TRAVE		415.76	
			24.6	1ST GRADE TO LTCA	0	79.23	
10 E 800 341 256770 000				GENERAL FUND/FIELD TRIP TRANSPORTATION/PUPIL TRAVEL		79.23	
			43.8	BOYS TRACK TO MARSHFIELD	0	191.11	
10 E 800 341 256743 000				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		191.11	
			45.0	GIRLS TRACK TO MARSHFIELD	0	198.98	
10 E 800 341 256743 000				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		198.98	
			45.0-	5TH GRADE TO CULVERS & ROGERS CINEMA	0	156.85	
10 E 800 341 256770 000				GENERAL FUND/FIELD TRIP TRANSPORTATION/PUPIL TRAVEL		156.85	
			48.0	8TH GRADE TO ROGERS CINEMA 2 BUSES	0	356.68	
10 E 800 341 256770 000				GENERAL FUND/FIELD TRIP TRANSPORTATION/PUPIL TRAVEL		356.68	
			53.7	LIFE SKILLS TO RONALD MCDONALD HOUSE & YMCA	0	207.46	
27 E 800 341 256770 341				SPECIAL EDUC./FIELD TRIP TRANSPORTATION/PUPIL TRAVEL		207.46	
			54.7	BBB TO MARATHON	0	165.88	
10 E 800 341 256743 000				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		165.88	
			6866	9TH OF 9 MONTHLY INVOICES	0	67,569.00	
10 E 800 341 256710 000				GENERAL FUND/FLEET PUPIL TRANSPORTATION/PUPIL TRAVEL		67,569.00	
			6873	SHORT BUS ROUTE - 17 DAYS	0	4,661.89	
10 E 800 341 256710 000				GENERAL FUND/FLEET PUPIL TRANSPORTATION/PUPIL TRAVEL		4,661.89	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			6873-1	SHORT BUS ROUTE - 17 DAYS/1792 MILES @.65	0	1,164.80	
10 E 800 341 256710 000				GENERAL FUND/FLEET PUPIL TRANSPORTATION/PUPIL TRAVEL		1,164.80	
			6874	SHORT BUS ROUTE 2 DAYS	0	163.22	
27 E 800 341 256751 011				SPECIAL EDUC./EEN PUPIL TRANSPORTATION/PUPIL TRAVEL		163.22	
			73.6	GBB TO WAUSAU WEST	0	237.86	
10 E 800 341 256743 000				GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL		237.86	
			74.4	BAND TO WAUSAU WEST	0	209.82	
10 E 800 341 256742 000				GENERAL FUND/CO-CURRICULAR PUPIL TRANSPORTA/PUPIL TRAVE		209.82	
			LIFETIME	LIFETIME SPORTS TO BOWL WINKLES 2	0	62.00	
10 E 800 341 256720 000				GENERAL FUND/SHUTTLE SERV. TRANSPORTATION/PUPIL TRAVEL		62.00	
77133	Vendor Continued Void	04/18/2019					0.00
77134	Vendor Continued Void	04/18/2019					0.00
77135	COUNTY MARKET ACCOUNT #9892	04/18/2019	001000300946	Open PO to purchase grocery/kitchen items to use during Life Skills, Math, and Reading class to meet student IEP objectives	6021819045	46.21	449.33
27 E 400 415 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/FOOD		46.21	
			001000360954	Open PO to purchase grocery/kitchen items to use during Life Skills, Math, and Reading class to meet student IEP objectives	6021819045	116.77	
27 E 400 415 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/FOOD		116.77	
			002000201111	Open PO to purchase grocery/kitchen items to use during Life	6021819045	61.63	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
27 E 400 415 158100 341				Skills, Math, and Reading class to meet student IEP objectives		61.63	
			SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/FOOD				
			003000091329	Open PO to purchase grocery/kitchen items to use during Life	6021819045	15.47	
27 E 400 415 158100 341				Skills, Math, and Reading class to meet student IEP objectives		15.47	
			SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/FOOD				
			003000291759	BLESSINGS AND A BACKPACK	0	121.69	
21 E 800 411 110000 941						121.69	
			SPECIAL PROJECTS/ELEMENTARY CURRICULUM/GENERAL SUPPLIES				
			003000391639	Lab supplies for all classes- Food, flowers, supplies, etc. Instructor will pick up as necessary for coursework.	4011819076	63.16	
10 E 400 411 131000 000						63.16	
			GENERAL FUND/AGRICULTURE/GENERAL SUPPLIES				
			006002431420	COMM ED PER KRISTEN	0	24.40	
80 E 800 411 232200 000						24.40	
			COMMUNITY SERVICE FUND/COMMUNITY RELATIONS/GENERAL SUPP				
77136	COUNTY MARKET - F&CE ACCT 8007	04/18/2019	002001171443	Open purchase order for groceries for FCS classes	4011819036	92.90	656.72
10 E 400 415 135000 000						92.90	
			GENERAL FUND/FAMILY & CONSUMER EC/FOOD				
			002001451509	Open purchase order for groceries for FCS classes	4011819036	167.01	
10 E 400 415 135000 000						167.01	
			GENERAL FUND/FAMILY & CONSUMER EC/FOOD				
			003000371512	Open purchase order for groceries for FCS	4011819036	238.97	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 400 415 135000 000				classes GENERAL FUND/FAMILY & CONSUMER EC/FOOD		238.97	
			003000471453	Open purchase order for groceries for FCS classes	4011819036	157.84	
10 E 400 415 135000 000				GENERAL FUND/FAMILY & CONSUMER EC/FOOD		157.84	
77137	DELTA DENTAL OF WISCONSIN	04/18/2019	1294258	DENTAL INSURANCE PREMIUM MAY 2019	0	10,341.84	10,341.84
10 L 000 000 811632 000				GENERAL FUND/DENTAL INS.		10,341.84	
77138	EDUCLIMBER, LLC	04/18/2019	1098	1-DAY USER SUMMIT DORA WILCOX AND MELISSA MCCONNELL	0	190.00	190.00
10 E 800 310 221300 000				GENERAL FUND/INST. STAFF SERV. - TRAINING/PERSONAL SERV		190.00	
77139	HIGH PRECISION GRINDING CORP	04/18/2019	F-7743	Sharpening Blades on the jointers, planners and table saws	4011819108	160.90	160.90
10 E 400 440 136000 000				GENERAL FUND/TECH ED/NON-CAPITAL EQUIPMENT		160.90	
77140	INSTITUTE FOR CAREER RESEARCH	04/18/2019	041219	2018-2019 - HS - 439 - Career Monographs	2001819055	379.50	379.50
10 E 400 439 222200 000				GENERAL FUND/LMC - INST SERVICE/OTHER MEDIA		379.50	
77141	MARSHFIELD BOOK & STATIONARY	04/18/2019	351776	OFFICE SUPPLIES NEEDED	1011819047	214.22	194.24
10 E 800 411 120000 000				GENERAL FUND/REGULAR CURRICULUM/GENERAL SUPPLIES		214.22	
			74895CR	CREDIT FROM 1/29/18	0	-19.98	
10 E 800 411 120000 000				GENERAL FUND/REGULAR CURRICULUM/GENERAL SUPPLIES		-19.98	
77142	MIDAMERICA ADMIN & RETIREMENT	04/18/2019	MAR0000011039	HRA PROCESSING FEES OCT-DEC 2018	0	172.00	172.00
10 E 800 310 252000 000				GENERAL FUND/FISCAL/PERSONAL SERVICES		172.00	
77143	PROGRESSIVE TRAVEL, INC.	04/18/2019	12062	FORENSICS TO UW MADISON - COLBY PORTION	0	476.28	476.28
10 E 800 341 256742 000				GENERAL FUND/CO-CURRICULAR PUPIL TRANSPORTA/PUPIL TRAVE		476.28	
77144	Vendor Continued Void	04/18/2019					0.00
77145	Vendor Continued Void	04/18/2019					0.00
77146	RCU CARDHOLDER SERVICES	04/18/2019	0908	SOCKS	8011819005	287.45	4,626.00
10 E 400 420 162117 000				GENERAL FUND/GIRLS SOFTBALL/APPAREL		287.45	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			111-3985864-4376221	WINDCHIME AND STAND	0	89.64	
10 E 800 411 231100 000				GENERAL FUND/BOARD OF EDUCATION/GENERAL SUPPLIES		89.64	
			112-0884319-1706664	Replacement power supply - HP Chromebook	2011819018	29.98	
10 E 800 481 295000 000				GENERAL FUND/ADMIN TECHNOLOGY SERVICES/TECHNOLOGY SUPPL		29.98	
			112-5625251-1262606	Replacement Screens for HP Chromebooks	2011819016	364.50	
10 E 800 481 295000 000				GENERAL FUND/ADMIN TECHNOLOGY SERVICES/TECHNOLOGY SUPPL		364.50	
			112-5625251-1262606.	front/back door sign holders	2021819077	21.49	
10 E 200 411 120000 000				GENERAL FUND/REGULAR CURRICULUM/GENERAL SUPPLIES		21.49	
			112-6067500-2372253	Power Port Replacement for HP Chromebook	2011819017	38.97	
10 E 800 481 295000 000				GENERAL FUND/ADMIN TECHNOLOGY SERVICES/TECHNOLOGY SUPPL		38.97	
			112-6286740-4709846	materials for Sped k-3	6021819093	101.56	
27 E 100 411 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/GENERAL SUPP		101.56	
			200007706	WASDA CONFERENCE /KOLDEN	0	315.00	
10 E 800 310 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/PERSONAL SERVICES		315.00	
			28012	ADVANCED SKILLS TEE/AST BASE/SHIPPING	8011819002	133.50	
10 E 400 411 162117 000				GENERAL FUND/GIRLS SOFTBALL/GENERAL SUPPLIES		133.50	
			7173	WASBO ACCOUNTING CONFERENCE/BROOKS	0	370.00	
10 E 800 310 252000 000				GENERAL FUND/FISCAL/PERSONAL SERVICES		370.00	
			ebay	Radiation Meter	4011819186	49.99	
10 E 400 411 126000 000				GENERAL FUND/SCIENCE/GENERAL SUPPLIES		49.99	
			ec42218712	Packets for incoming Kindergarten Students	3021819003	96.68	
10 E 100 411 219000 141				GENERAL FUND/OTHER PUPIL SERVICES/GENERAL SUPPLIES		96.68	
			ec42218712.	Packets for	3021819003	108.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				incoming Kindergarten Students			
10 E 100 411 219000 141				GENERAL FUND/OTHER PUPIL SERVICES/GENERAL SUPPLIES		108.00	
				GBBSTATE GBB STATE HOTEL ROOMS	0	1,488.00	
10 E 400 345 162105 000				GENERAL FUND/GIRLS BASKETBALL/PUPIL ROOM AND BOARD		1,488.00	
				SAFETYGRANT CPI WORKBOOKS - SAFETY GRANT ROUND 2	0	997.50	
10 E 800 411 221300 610				GENERAL FUND/INST. STAFF SERV. - TRAINING/GENERAL SUPPL		997.50	
				SOL1893 SPECIAL OLYMPICS - BANNERS	0	73.74	
27 E 400 411 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/GENERAL SUPP		73.74	
				WEMTA 2018-2019 - HS - WEMTA Membership Renewal	2001819059	60.00	
10 E 800 940 222000 000				GENERAL FUND/EDUCATIONAL MEDIA/DUES & FEES		60.00	
77147 SECURITY HEALTH PLAN		04/18/2019	4726	COBRA ADMINISTRATION MAY 2019	0	180.00	180.00
10 E 800 310 252000 000				GENERAL FUND/FISCAL/PERSONAL SERVICES		180.00	
77148 SECURITY HEALTH PLAN		04/18/2019	MAY2019	MAY 2019 HEALTH INSURANCE PREMIUM	0	175,179.54	175,179.54
10 L 000 000 811631 000				GENERAL FUND/HEALTH INSURANCE		127,728.69	
10 E 800 310 252000 000				GENERAL FUND/FISCAL/PERSONAL SERVICES		433.50	
27 L 000 000 811631 000				SPECIAL EDUC./HEALTH INSURANCE		36,946.30	
50 L 000 000 811631 000				FOOD SERVICE FUND/HEALTH INSURANCE		9,952.86	
80 L 000 000 811631 000				COMMUNITY SERVICE FUND/HEALTH INSURANCE		118.19	
77149 SOLUTION TREE LLC		04/18/2019	S211979	PLC INSTITUTE JUNE 24-26 FOR 9 PEOPLE	1011819093	6,021.00	6,021.00
10 E 800 310 221300 391				GENERAL FUND/INST. STAFF SERV. - TRAINING/PERSONAL SERV		669.00	
27 E 800 310 221300 341				SPECIAL EDUC./INST. STAFF SERV. - TRAINING/PERSONAL SER		669.00	
10 E 100 310 221300 332				GENERAL FUND/INST. STAFF SERV. - TRAINING/PERSONAL SERV		2,676.00	
10 E 100 310 221300 381				GENERAL FUND/INST. STAFF SERV. - TRAINING/PERSONAL SERV		2,007.00	
77150 TEACHERS PAY TEACHERS		04/18/2019	88372984	teacher supply	1021819010	48.25	48.25
10 E 100 411 110000 332				GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES		48.25	
77151 WORLD BOOK SCHOOL & LIBRARY (P		04/18/2019	0001592723	2018-2019 - MS - 432 - Various Vendors	2001819029	708.00	708.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount			
10 E 200 432 222200 000				GENERAL FUND/LMC - INST SERVICE/LIBRARY BOOKS		708.00				
77152	XCEL ENERGY	04/18/2019	533571757	ADAM ST 3/11/19-4/9/19	0	80.50	9,576.79			
10 E 800 336 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICITY OTHER T		80.50				
			633761472	ELEMENTARY SCHOOL 3/11/19-4/9/19	0	1,506.44				
10 E 800 336 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICITY OTHER T		1,506.44				
			633763935	DIST BALL PARK 3/11/19-4/9/19	0	326.88				
10 E 800 336 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICITY OTHER T		326.88				
			633768429	HIGH SCHOOL 3/11/19-4/9/19	0	7,662.97				
10 E 800 336 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICITY OTHER T		7,662.97				
							22	Computer	Check(s) For a Total of	285,955.39

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
77153	BRUBAKER, BARRY	04/24/2019	042319	Varsity Track Meet Official 04/23/19	0	90.00	90.00
10 E 400 310 162319 000				GENERAL FUND/TRACK-BOYS/GIRLS/PERSONAL SERVICES		90.00	
77154	FULLERTON, JASON	04/24/2019	042319	Varsity Track Meet Official 04/23/19	0	118.00	118.00
10 E 400 310 162319 000				GENERAL FUND/TRACK-BOYS/GIRLS/PERSONAL SERVICES		118.00	
77155	ROZAK, PAUL	04/24/2019	042319	Varsity Track Meet Official 04/23/19	0	106.00	106.00
10 E 400 310 162319 000				GENERAL FUND/TRACK-BOYS/GIRLS/PERSONAL SERVICES		106.00	
				3 Computer	Check(s) For a Total of		314.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
77156	ADVANCED DISPOSAL	04/25/2019	m10000944873	RECYCLING MARCH 2019	1011819098	832.89	832.89
10 E 800 310 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/PERSONAL SERVICES		832.89	
77157	AMERICAN WELDING & GAS INC	04/25/2019	06239069	CYLINDER RENTAL MARCH 2019	1011819099	439.79	663.27
10 E 400 411 136000 000				GENERAL FUND/TECH ED/GENERAL SUPPLIES		439.79	
			06239369	CYLINDER RENTAL FOR MARCH 2019	1011819094	57.57	
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		57.57	
			06259090	C02 BULK FOR POOL	1011819138	165.91	
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		165.91	
77158	AUTOMATIC ENTRANCES OF WISCONS	04/25/2019	1983641	FIX DOOR THAT WAS NOT LATCHING AT ELEMENTARY SCHOOL PER DENNIS WENZEL	1011819137	157.10	157.10
10 E 800 324 254300 000				GENERAL FUND/BUILDING REPAIRS/NON TECH REPAIRS & MAINTENANCE		157.10	
77159	MARLENE ROBINSON BEDNAR	04/25/2019	REIMBURSEMENT	REGISTERED NURSE HOURS MARCH	1011819107	196.00	196.00
10 E 800 310 214000 000				GENERAL FUND/PUPIL HEALTH SERVICES/PERSONAL SERVICES		196.00	
77160	BERNARD FOOD INDUSTRIES INC	04/25/2019	00825067	TACO SEASONING AND BBQ SAUCE	1011819127	369.00	369.00
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		369.00	
77161	AUDRA BROOKS	04/25/2019	REIMBURSEMENT	Mileage to Baird Conference in Eau Claire.	1011819113	81.20	81.20
10 E 800 342 252000 000				GENERAL FUND/FISCAL/EMPLOYEE TRAVEL & EXP.		81.20	
77162	CHARTER COMMUNICATIONS	04/25/2019	0022996041119	ELEMENTARY SCHOOL APRIL 2019	0	148.84	148.84
10 E 800 358 295000 000				GENERAL FUND/ADMIN TECHNOLOGY SERVICES/ON-LINE COMMUNICATIONS		148.84	
77163	CHESTNUT CONSULTING LLC	04/25/2019	MSP-4801	TECHNOLOGY SERVICE AGREEMENT APRIL 2019	1011819103	3,929.00	3,929.00
10 E 800 360 295000 000				GENERAL FUND/ADMIN TECHNOLOGY SERVICES/DATA PROCESSING-		3,929.00	
77164	COMPLETE CONTROL, INC.	04/25/2019	SRVCE037335	3/1-3/28 ERIC - FAN COIL UNITS	1011819115	842.15	1,620.21
10 E 800 324 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/NON TECH REPAIRS &		842.15	
			SRVCE037336	3/25 ERIC - REPLACE AND TEST ACTUATOR FOR ROOM	1011819114	478.06	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				108			
10 E 800 324 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/NON TECH REPAIRS &		478.06	
			SRVCE037359	SYSTEM MONITORING CONTRACT	1011819140	300.00	
				04/01/19-03/31/20			
10 E 800 310 253700 000				GENERAL FUND/SECURITY SERVICE/PERSONAL SERVICES		300.00	
77165	CRISIS PREVENTION INSTITUTE	04/25/2019	IUS0137313	CPI RECERTIFICATION ANNUAL MEMBERSHIP FEE JIM HAGEN	1011819111	150.00	300.00
10 E 200 940 241000 000				GENERAL FUND/OFFICE OF PRINCIPAL/DUES & FEES		150.00	
			IUS0137424	CPI RECERTIFICATION ANNUAL MEMBERSHIP FEE STEVE WOZNIAK	1011819110	150.00	
10 E 200 940 213000 000				GENERAL FUND/PUPIL SERVICES - GUIDANCE/DUES & FEES		150.00	
77166	DEAN FOODS OF WISCONSIN	04/25/2019	MARCH2019	MILK INVOICES FOR MARCH 2019	0	3,594.33	3,594.33
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		3,594.33	
77167	E.O. JOHNSON COMPANY, INC.	04/25/2019	24576900	01/01/19-04/01/19 STATEMENT FOR COPIERS	1011819128	4,879.16	5,205.86
10 E 800 322 295000 000				GENERAL FUND/ADMIN TECHNOLOGY SERVICES/RENT OF COMP & R		2,035.13	
10 E 800 321 295000 000				GENERAL FUND/ADMIN TECHNOLOGY SERVICES/TECHNOLOGY REPAI		2,844.03	
			INV525928	REPLACE BELT IN PRINTER FOR MEGHAN WALTERS	1011819118	326.70	
10 E 400 321 221500 000				GENERAL FUND/INSTRUCTION RELATED TECHNOLOGY/TECHNOLOGY		326.70	
77168	EQUAL RIGHTS DIVISION	04/25/2019	MARCH2019	WORK PERMITS MARCH 2019	1011819108	22.50	22.50
10 E 800 940 239000 000				GENERAL FUND/OTHER ADMINISTRATION/DUES & FEES		22.50	
77169	FASTENAL COMPANY	04/25/2019	WIABB27335	STEP LADDER FOR MAINTENANCE PER DENNIS WENZEL	1011819139	359.99	359.99
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		359.99	
77170	FOLLETT SCHOOL SOLUTIONS, INC	04/25/2019	429718F	2018-2019 - CE - 439 - Reference Books	2001819019	137.14	3,008.14
10 E 100 439 222200 000				GENERAL FUND/LMC - INST SERVICE/OTHER MEDIA		137.14	
			451103	2018-2019 - MS -	2001819037	64.47	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				439 - Reference Books			
10 E 200 439 222200 000				GENERAL FUND/LMC - INST SERVICE/OTHER MEDIA		64.47	
			458017	2018-2019 - HS - 432 - Follett	2001819042	936.21	
10 E 400 432 222200 000				GENERAL FUND/LMC - INST SERVICE/LIBRARY BOOKS		936.21	
			458858	2018-2019 - MS - 432 - Follett	2001819027	1,870.32	
10 E 200 432 222200 000				GENERAL FUND/LMC - INST SERVICE/LIBRARY BOOKS		1,870.32	
77171	FOURMENS FARM HOME - COLBY	04/25/2019	MARCH2019	MARCH 2019 PER DENNIS WENZEL	1011819136	156.09	156.09
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		132.95	
10 E 800 411 254300 000				GENERAL FUND/BUILDING REPAIRS/GENERAL SUPPLIES		16.66	
10 E 800 411 254490 000				GENERAL FUND/REPAIR OTHER EQUIP/GENERAL SUPPLIES		6.48	
77172	JANE FRICKE THIEME	04/25/2019	REIMBURSEMENT	MILEAGE REIMBURSEMENT FOR SPED MARCH 2019	1011819120	87.00	87.00
27 E 800 342 159100 341				SPECIAL EDUC./EEN AIDES/EMPLOYEE TRAVEL & EXP.		87.00	
77173	DIANE HANSON	04/25/2019	MILEAGE	MILEAGE REIMBURSEMENT FOR SPED MARCH 2019	1011819123	52.20	52.20
27 E 800 342 159100 341				SPECIAL EDUC./EEN AIDES/EMPLOYEE TRAVEL & EXP.		52.20	
77174	HEARTLAND COOPERATIVE	04/25/2019	295598	MAINTENANCE SUPPLIES PER DENNIS WENZEL	1011819100	16.57	76.04
10 E 800 411 254490 000				GENERAL FUND/REPAIR OTHER EQUIP/GENERAL SUPPLIES		16.57	
			295967	MAINTENANCE SUPPLIES PER DENNIS WENZEL	1011819100	16.48	
10 E 800 411 254500 000				GENERAL FUND/MAINTENANCE-VEHICLES/GENERAL SUPPLIES		16.48	
			296479	MAINTENANCE SUPPLIES PER DENNIS WENZEL	1011819100	42.99	
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		42.99	
77175	SUSAN HUBING	04/25/2019	MILEAGE	MILEAGE REIMBURSEMENT FOR SPED MARCH 2019	1011819122	34.80	34.80
27 E 800 342 159100 341				SPECIAL EDUC./EEN AIDES/EMPLOYEE TRAVEL & EXP.		34.80	
77176	IRONWORKER LLC	04/25/2019	85479770	PUNCH & DIE SETS	4011819121	289.96	289.96
10 E 400 411 136000 000				GENERAL FUND/TECH ED/GENERAL SUPPLIES		289.96	

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77177	IROW	04/25/2019	281500	CONFIDENTIAL PAPER SHREDDING APRIL 2019	1011819141	64.00	64.00
10 E 800 310 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/PERSONAL SERVICES		64.00	
77178	JAMF SOFTWARE LLC	04/25/2019	INV95556	RENEWAL ANNUAL JAMF CLOUD SEAT 05/08/19-05/08/20	1011819084	876.00	876.00
10 E 800 362 295000 000				GENERAL FUND/ADMIN TECHNOLOGY SERVICES/SOFTWARE AS A SE		876.00	
77179	J & D SNOW REMOVAL LLC	04/25/2019	1110	SNOW REMOVAL 3/2, 3/10 AND SALT 3/15	1011819125	742.50	742.50
10 E 800 310 253200 000				GENERAL FUND/OPERATION-SITES/PERSONAL SERVICES		742.50	
77180	Vendor Continued Void	04/25/2019					0.00
77181	J H LARSON COMPANY	04/25/2019	S101946864.002	BREAKER FOR THE HIGH SCHOOL BLEACHERS PER DENNIS WENZEL	1011819130	27.47	178.34
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		27.47	
			s101965758.001	REPLACEMENT BATTERY FOR HS KITCHEN EMERGENCY LIGHT PER DENNIS WENZEL	1011819102	18.79	
50 E 800 419 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/OTHER SUPP		18.79	
			s101966675.001	REPLACEMENT BATTERY FOR HS KITCHEN EMERGENCY LIGHT PER DENNIS WENZEL	1011819102	14.63	
50 E 800 419 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/OTHER SUPP		14.63	
			S101971173.002	SUPPLIES FOR THE POOL MAINTENANCE PER DENNIS WENZEL	1011819131	117.45	
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		117.45	
77182	JOHNSON BLOCK	04/25/2019	461060	AUDIT FOR FRAUD ENDING 3/22/19	1011819112	9,400.00	9,400.00
10 E 800 310 231700 000				GENERAL FUND/BOARD OF ED. AUDIT/PERSONAL SERVICES		9,400.00	
77183	KOLDEN, SHANNON	04/25/2019	EVENT WORKER	HS TRACK INVITATIONAL 4/23/19	0	54.00	54.00
10 E 400 310 162319 000				GENERAL FUND/TRACK-BOYS/GIRLS/PERSONAL SERVICES		54.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
77184	BAILEY KRAUSE	04/25/2019	JUDGE	Sub-district judge	4011819179	125.00	125.00
10 E 400 310 161339 000				GENERAL FUND/FORENSICS/PERSONAL SERVICES		125.00	
77185	KURT OR HEATHER KULAS	04/25/2019	MILEAGE	MILEAGE REIMBURSEMENT MARCH 2019	1011819121	38.40	38.40
10 E 800 341 256730 000				GENERAL FUND/PARENT TRANSPORTATION/PUPIL TRAVEL		38.40	
77186	LEICHTNAM, PATRICK	04/25/2019	EVENT WORKER	HS TRACK INVITATIONAL 4/23/19	0	54.00	54.00
10 E 400 310 162319 000				GENERAL FUND/TRACK-BOYS/GIRLS/PERSONAL SERVICES		54.00	
77187	LIGHTHOUSE PRODUCTIONS	04/25/2019	19-0145	REPAIR OF LIGHTING FOR HS	1011819134	571.60	571.60
10 E 800 324 254300 000				GENERAL FUND/BUILDING REPAIRS/NON TECH REPAIRS & MAINTENANCE		571.60	
77188	MARSHFIELD CLINIC	04/25/2019	8-008-730	NEW EMPLOYEE HEALTH SCREENING	1011819117	258.70	258.70
10 E 800 310 264500 000				GENERAL FUND/STAFF HEALTH SERVICES/PERSONAL SERVICES		258.70	
77189	MICHELLE MAURINA	04/25/2019	REIMBURSEMENT	UNIFORM TOPS FOR KITCHEN ATTIRE	1011819106	89.97	89.97
50 E 800 420 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/APPAREL		89.97	
77190	NASSCO INC	04/25/2019	S2447315.002	MOP HANDLES PER DENNIS WENZEL	1011819104	86.64	2,074.42
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		86.64	
			S2459318.001	SUPPLIES FOR THE MAINTENANCE DEPARTMENT PER DENNIS WENZEL	1011819129	1,987.78	
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		1,987.78	
77191	PERMA-BOUND	04/25/2019	1819331-00	2018-2019 - HS - 432 - Various Vendors	2001819044	856.62	856.62
10 E 400 432 222200 000				GENERAL FUND/LMC - INST SERVICE/LIBRARY BOOKS		856.62	
77192	PINE VALLEY GOLF COURSE	04/25/2019	042919	Dues and Fees	8011819043	100.00	100.00
10 E 400 940 162212 000				GENERAL FUND/BOYS GOLF/DUES & FEES		100.00	
77193	PITNEY BOWES INC	04/25/2019	1011870497	HIGH SCHOOL POSTAGE METER 6/30/18-3/20/2019	1011819126	468.00	837.75
10 E 800 571 263300 000				GENERAL FUND/PUBLIC INFORMATION/EQUIPMENT RENTAL		468.00	
			1011870929	EQUIPMENT SERVICE	1011819096	369.75	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 800 571 263300 000				AGREEMENT HS/MS POSTAGE METER GENERAL FUND/PUBLIC INFORMATION/EQUIPMENT RENTAL		369.75	
77194	PROGRESSIVE TRAVEL, INC.	04/25/2019	12019	5TH GRADE ART TO KOHLER ART CENTER 2 BUSES - (REIMBURSED BY GRANT)	0	2,470.00	2,470.00
10 E 800 341 256770 000				GENERAL FUND/FIELD TRIP TRANSPORTATION/PUPIL TRAVEL		2,470.00	
77195	RIESTERER & SCHNELL INC	04/25/2019	1495314	JOHN DEERE SNOWBLOWER CHAIN	1011819101	15.63	15.63
10 E 800 411 254500 000				GENERAL FUND/MAINTENANCE-VEHICLES/GENERAL SUPPLIES		15.63	
77196	SCHOOL DISTRICT OF ABBOTSFORD	04/25/2019	042519	Entry Fees and Dues/FAT Timing Company	8011819013	50.00	50.00
10 E 200 940 162319 000				GENERAL FUND/TRACK-BOYS/GIRLS/DUES & FEES		50.00	
77197	SCHOOL DISTRICT OF AUBURNDALE	04/25/2019	042519	Entry Fees and Dues/FAT Timing Company	8011819013	150.00	150.00
10 E 400 940 162319 000				GENERAL FUND/TRACK-BOYS/GIRLS/DUES & FEES		150.00	
77198	STERLING WATER INC	04/25/2019	342x07364600	WATER REFILLS	1011819097	27.45	113.15
10 E 800 415 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/FOOD		27.45	
			342x07368106	SALT FOR THE WATER SOFTENER	1011819095	85.70	
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		85.70	
77199	TISCHENDORF, JAN	04/25/2019	EVENT WORKER	HS TRACK INVITATIONAL 4/23/19	0	54.00	54.00
10 E 400 310 162319 000				GENERAL FUND/TRACK-BOYS/GIRLS/PERSONAL SERVICES		54.00	
77200	TP PRINTING CO INC	04/25/2019	MARCH2019	NEWSPAPER ADS FOR CHILD DEVELOPMENT DAYS AND ALSO FOR SCHOOL DISTRICT POSITIONS	1011819132	423.50	423.50
10 E 800 354 263300 000				GENERAL FUND/PUBLIC INFORMATION/PRINTING & BINDING		146.00	
10 E 400 354 132000 000				GENERAL FUND/BUSINESS EDUCATION/PRINTING & BINDING		135.00	
27 E 800 354 263300 347				SPECIAL EDUC./PUBLIC INFORMATION/PRINTING & BINDING		142.50	
77201	TUMARX PRINTING INC.	04/25/2019	29364	REPORT CARD PAPER AND PUPIL SERVICE ENVELOPES	1011819119	957.80	957.80
10 E 800 411 120000 000				GENERAL FUND/REGULAR CURRICULUM/GENERAL SUPPLIES		793.30	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
27 E 800 411 223300 341				SPECIAL EDUC./EEN DIRECTOR/GENERAL SUPPLIES		164.50	
77202	UPS	04/25/2019	0000868RX1139	POSTAGE FOR SENDING OUT PACKAGES	1011819124	17.42	17.42
10 E 800 353 263300 000				GENERAL FUND/PUBLIC INFORMATION/POSTAGE		17.42	
77203	WASPA	04/25/2019	1349	MEMBERSHIP RENEWAL THROUGH 06/30/2020 KRISTEN SEIFERT	1011819133	225.00	225.00
10 E 800 940 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/DUES & FEES		225.00	
77204	Vendor Continued Void	04/25/2019					0.00
77205	WE ENERGIES	04/25/2019	1005-690-667	SCHOOL DISTRICT BACK LOT 3/18/19-4/16/19	0	3,359.42	6,822.07
10 E 800 331 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT		3,359.42	
			1006-621-899	SCHOOL DISTRICT LOT FRONT 3/18/19-4/15/19	0	2,100.79	
10 E 800 331 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT		2,100.79	
			1085-638-312	DOLF ST 3/18/19-4/16/19	0	1,068.94	
10 E 800 331 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT		1,068.94	
			2427-483-183	ADAMS STREET 3/18/19-4/16/19	0	67.31	
10 E 800 331 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT		67.31	
			5277-255-905	BLDG GHSE 3/18/19-4/16/19	0	215.69	
10 E 800 331 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT		215.69	
			8885-692-819	SCHOOL DISTRICT 3/18/19-4/15/19	0	9.92	
10 E 800 331 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT		9.92	
77206	WISNET	04/25/2019	14100	NETWORK ACCESS PARTICIPATION FEE JANUARY 1, 2019-MARCH 31, 2019	1011819105	420.00	420.00
10 E 800 362 295000 000				GENERAL FUND/ADMIN TECHNOLOGY SERVICES/SOFTWARE AS A SE		420.00	
77207	XCEL ENERGY	04/25/2019	634122112	COLBY HIGH SCHOOL	0	43.65	43.65
10 E 800 336 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICITY OTHER T		43.65	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			52	Computer	Check(s) For a Total of		49,267.94

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	52	Computer	Checks For a Total of	49,267.94
Total For	52	Manual, Wire Tran, ACH & Computer	Checks	49,267.94
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	49,267.94

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
77208	DEAN, PAUL	04/29/2019	OFFICIAL	Varsity Softball Game 4/29/19	0	180.00	180.00
10 E 400 310 162117 000				GENERAL FUND/GIRLS SOFTBALL/PERSONAL SERVICES		180.00	
77209	KROENING, MARK	04/29/2019	OFFICIAL	Varsity Softball Game 4/29/19	0	180.00	180.00
10 E 400 310 162117 000				GENERAL FUND/GIRLS SOFTBALL/PERSONAL SERVICES		180.00	
			2	Computer	Check(s) For a Total of		360.00

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	2	Computer	Checks For a Total of	360.00
Total For	2	Manual, Wire Tran, ACH & Computer	Checks	360.00
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	360.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
77210	DRANGSTVEIT, ERIC	04/30/2019	OFFICIAL	GIRLS VARSITY SOFTBALL 4/30/19	0	180.00	180.00
10 E 400 310 162117 000			GENERAL FUND/GIRLS SOFTBALL/PERSONAL SERVICES			180.00	
77211	IVERSON, GARY	04/30/2019	OFFICIAL	VARISTY SOFTBALL GAME 4/30/19	0	180.00	180.00
10 E 400 310 162117 000			GENERAL FUND/GIRLS SOFTBALL/PERSONAL SERVICES			180.00	
			2	Computer	Check(s) For a Total of		360.00

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	2	Computer	Checks For a Total of	360.00
Total For	2	Manual, Wire Tran, ACH & Computer	Checks	360.00
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	360.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
77212	AMERICAN WELDING & GAS INC	05/01/2019	06265534	Gas for welders, oxy and acten. Welding supplies TBD as needed during the school year. Tank Leasing	4011819109	396.09	396.09
10 E 400 411 136000 000			GENERAL FUND/TECH ED/GENERAL SUPPLIES			396.09	
77213	CDI COMPUTER DEALERS	05/01/2019	736335	BATTERY AND A/C POWER ADAPTER FOR ALEXIS	1011819030	933.80	933.80
10 E 800 481 295000 000			GENERAL FUND/ADMIN TECHNOLOGY SERVICES/TECHNOLOGY SUPPL			933.80	
77214	DELTA DENTAL OF WISCONSIN	05/01/2019	1297624	MAY VISION INSURANCE	0	584.92	584.92
10 L 000 000 811639 000			GENERAL FUND/OTHER INSURANCE			407.90	
27 L 000 000 811639 000			SPECIAL EDUC./OTHER INSURANCE			128.52	
50 L 000 000 811639 000			FOOD SERVICE FUND/OTHER INSURANCE			48.50	
77215	Vendor Continued Void	05/01/2019					0.00
77216	FOLLETT SCHOOL SOLUTIONS, INC	05/01/2019	440570F	2018-2019 - MS - 439 - Follett Refence	2001819038	59.88	2,642.60
10 E 200 439 222200 000			GENERAL FUND/LMC - INST SERVICE/OTHER MEDIA			59.88	
			440590F	2018-2019 - MS - 439 - Reference Books	2001819037	206.78	
10 E 200 439 222200 000			GENERAL FUND/LMC - INST SERVICE/OTHER MEDIA			206.78	
			458017A	2018-2019 - HS - 432 - Follett	2001819042	775.47	
10 E 400 432 222200 000			GENERAL FUND/LMC - INST SERVICE/LIBRARY BOOKS			775.47	
			458017F	2018-2019 - HS - 432 - Follett	2001819042	773.69	
10 E 400 432 222200 000			GENERAL FUND/LMC - INST SERVICE/LIBRARY BOOKS			773.69	
			458858A	2018-2019 - MS - 432 - Follett	2001819027	637.47	
10 E 200 432 222200 000			GENERAL FUND/LMC - INST SERVICE/LIBRARY BOOKS			637.47	
			458858F	2018-2019 - MS - 432 - Follett	2001819027	189.31	
10 E 200 432 222200 000			GENERAL FUND/LMC - INST SERVICE/LIBRARY BOOKS			189.31	
77217	MADISON NATIONAL LIFE	05/01/2019	1340531	MAY 2019 STD	0	253.68	1,691.34
10 L 000 000 811635 000			GENERAL FUND/DISABILITY			181.44	
27 L 000 000 811635 000			SPECIAL EDUC./DISABILITY			72.24	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			1340532	MAY 2019 LTD	0	1,437.66	
10 E 800 251 223910 000				GENERAL FUND/READING SPECIALIST/INCOME PROTECTION INSUR		7.26	
10 E 800 251 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/INCOME PROTECTION		49.94	
10 E 800 251 252000 000				GENERAL FUND/FISCAL/INCOME PROTECTION INSURANCE		30.77	
10 E 800 251 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/INCOME PROTECTION I		78.76	
27 E 100 251 158100 011				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/INCOME PROTE		24.10	
27 E 400 251 158100 011				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/INCOME PROTE		38.57	
27 E 800 251 156600 011				SPECIAL EDUC./SPEECH/LANGUAGE/INCOME PROTECTION INSURAN		31.21	
27 E 800 251 215000 011				SPECIAL EDUC./PSYCHOLOGICAL SERVICES/INCOME PROTECTION		11.56	
27 E 800 251 223300 011				SPECIAL EDUC./BEN DIRECTOR/INCOME PROTECTION INSURANCE		13.76	
50 E 800 251 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/INCOME PRO		42.87	
27 E 200 251 158100 011				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/INCOME PROTE		25.05	
27 E 100 251 159300 011				SPECIAL EDUC./ADAPTIVE PHY ED/INCOME PROTECTION INSURAN		1.43	
10 E 050 251 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/INCOME PROTECTION IN		10.04	
10 E 800 251 215000 000				GENERAL FUND/PSYCHOLOGICAL SERVICES/INCOME PROTECTION I		2.20	
10 E 100 251 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/INCOME PROTECTION IN		164.68	
10 E 100 251 110000 332				GENERAL FUND/ELEMENTARY CURRICULUM/INCOME PROTECTION IN		43.96	
10 E 200 251 120000 000				GENERAL FUND/REGULAR CURRICULUM/INCOME PROTECTION INSUR		155.08	
10 E 200 251 141000 000				GENERAL FUND/HEALTH/INCOME PROTECTION INSURANCE		6.81	
10 E 200 251 143000 000				GENERAL FUND/PHYSICAL EDUCATION/INCOME PROTECTION INSUR		10.22	
10 E 100 251 143000 000				GENERAL FUND/PHYSICAL EDUCATION/INCOME PROTECTION INSUR		12.90	
10 E 200 251 213000 000				GENERAL FUND/PUPIL SERVICES - GUIDANCE/INCOME PROTECTIO		10.95	
27 E 200 251 213000 011				SPECIAL EDUC./PUPIL SERVICES - GUIDANCE/INCOME PROTECTI		1.22	
10 E 100 251 213000 000				GENERAL FUND/PUPIL SERVICES - GUIDANCE/INCOME PROTECTIO		14.18	
27 E 100 251 213000 011				SPECIAL EDUC./PUPIL SERVICES - GUIDANCE/INCOME PROTECTI		1.58	
10 E 200 251 122000 141				GENERAL FUND/ENGLISH/INCOME PROTECTION INSURANCE		15.16	
10 E 100 251 122000 141				GENERAL FUND/ENGLISH/INCOME PROTECTION INSURANCE		14.97	
27 E 800 251 223300 341				SPECIAL EDUC./BEN DIRECTOR/INCOME PROTECTION INSURANCE		7.13	
10 E 100 251 121000 000				GENERAL FUND/ART/INCOME PROTECTION INSURANCE		15.63	
10 E 200 251 121000 000				GENERAL FUND/ART/INCOME PROTECTION INSURANCE		14.07	
10 E 400 251 124000 000				GENERAL FUND/MATHEMATICS/INCOME PROTECTION INSURANCE		25.40	
10 E 100 251 125100 000				GENERAL FUND/MUSICAL GENERAL/INCOME PROTECTION INSURANC		15.36	
10 E 200 251 125400 000				GENERAL FUND/VOCAL MUSIC/INCOME PROTECTION INSURANCE		6.99	
10 E 400 251 125400 000				GENERAL FUND/VOCAL MUSIC/INCOME PROTECTION INSURANCE		6.99	
10 E 200 251 125500 000				GENERAL FUND/INSTRUMENTAL MUSIC/INCOME PROTECTION INSUR		5.21	
10 E 400 251 125500 000				GENERAL FUND/INSTRUMENTAL MUSIC/INCOME PROTECTION INSUR		5.20	
10 E 400 251 126000 000				GENERAL FUND/SCIENCE/INCOME PROTECTION INSURANCE		30.84	
10 E 400 251 127000 000				GENERAL FUND/SOCIAL STUDIES/INCOME PROTECTION INSURANCE		22.93	
10 E 400 251 122000 000				GENERAL FUND/ENGLISH/INCOME PROTECTION INSURANCE		24.07	
10 E 400 251 132000 000				GENERAL FUND/BUSINESS EDUCATION/INCOME PROTECTION INSUR		5.60	
10 E 100 251 132000 000				GENERAL FUND/BUSINESS EDUCATION/INCOME PROTECTION INSUR		2.81	
10 E 200 251 132000 000				GENERAL FUND/BUSINESS EDUCATION/INCOME PROTECTION INSUR		2.81	
10 E 400 251 131000 000				GENERAL FUND/AGRICULTURE/INCOME PROTECTION INSURANCE		5.24	
10 E 200 251 131000 000				GENERAL FUND/AGRICULTURE/INCOME PROTECTION INSURANCE		5.23	
10 E 100 251 241000 000				GENERAL FUND/OFFICE OF PRINCIPAL/INCOME PROTECTION INSU		29.49	
10 E 200 251 241000 000				GENERAL FUND/OFFICE OF PRINCIPAL/INCOME PROTECTION INSU		38.51	
10 E 400 251 241000 000				GENERAL FUND/OFFICE OF PRINCIPAL/INCOME PROTECTION INSU		40.38	
10 E 400 251 135000 000				GENERAL FUND/FAMILY & CONSUMER EC/INCOME PROTECTION INS		7.60	
10 E 200 251 135000 000				GENERAL FUND/FAMILY & CONSUMER EC/INCOME PROTECTION INS		3.26	
10 E 800 251 110000 341				GENERAL FUND/ELEMENTARY CURRICULUM/INCOME PROTECTION IN		7.26	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
27 E 100 251 159100 011				SPECIAL EDUC./EEN AIDES/INCOME PROTECTION INSURANCE		22.14	
27 E 200 251 159100 011				SPECIAL EDUC./EEN AIDES/INCOME PROTECTION INSURANCE		43.51	
27 E 400 251 159100 011				SPECIAL EDUC./EEN AIDES/INCOME PROTECTION INSURANCE		21.14	
10 E 400 251 141000 000				GENERAL FUND/HEALTH/INCOME PROTECTION INSURANCE		3.49	
10 E 400 251 143000 000				GENERAL FUND/PHYSICAL EDUCATION/INCOME PROTECTION INSUR		8.99	
27 E 050 251 152000 011				SPECIAL EDUC./EARLY CHILDHOOD/INCOME PROTECTION INSURAN		16.39	
10 E 400 251 136000 000				GENERAL FUND/TECH ED/INCOME PROTECTION INSURANCE		18.51	
10 E 200 251 136000 000				GENERAL FUND/TECH ED/INCOME PROTECTION INSURANCE		4.21	
10 E 400 251 213000 000				GENERAL FUND/PUPIL SERVICES - GUIDANCE/INCOME PROTECTIO		16.98	
27 E 200 251 159100 341				SPECIAL EDUC./EEN AIDES/INCOME PROTECTION INSURANCE		6.37	
27 E 400 251 213000 011				SPECIAL EDUC./PUPIL SERVICES - GUIDANCE/INCOME PROTECTI		1.60	
10 E 100 251 124000 000				GENERAL FUND/MATHEMATICS/INCOME PROTECTION INSURANCE		12.67	
10 E 100 251 122000 000				GENERAL FUND/ENGLISH/INCOME PROTECTION INSURANCE		28.91	
10 E 800 251 171000 391				GENERAL FUND/CULTURAL/SOCIALLY DISADVANTAGE/INCOME PROT		2.15	
10 E 800 251 171000 000				GENERAL FUND/CULTURAL/SOCIALLY DISADVANTAGE/INCOME PROT		12.16	
10 E 800 251 229000 000				GENERAL FUND/INSTRUCTIONAL STAFF SERVICES/INCOME PROTEC		4.77	
10 E 200 251 123000 000				GENERAL FUND/FOREIGN LANGUAGE/INCOME PROTECTION INSURAN		1.56	
10 E 400 251 123000 000				GENERAL FUND/FOREIGN LANGUAGE/INCOME PROTECTION INSURAN		8.85	
10 E 100 251 171000 000				GENERAL FUND/CULTURAL/SOCIALLY DISADVANTAGE/INCOME PROT		10.04	
10 E 200 251 171000 000				GENERAL FUND/CULTURAL/SOCIALLY DISADVANTAGE/INCOME PROT		6.11	
10 E 100 251 222000 000				GENERAL FUND/EDUCATIONAL MEDIA/INCOME PROTECTION INSURA		20.35	
10 E 200 251 222000 000				GENERAL FUND/EDUCATIONAL MEDIA/INCOME PROTECTION INSURA		8.18	
10 E 400 251 222000 000				GENERAL FUND/EDUCATIONAL MEDIA/INCOME PROTECTION INSURA		4.29	
10 E 400 251 129000 000				GENERAL FUND/OTHER REGULAR CURRICULUM/INCOME PROTECTION		7.05	
77218	PITNEY BOWES INC	05/01/2019	1012189539	REPLACEMENT INK CARTRIDGE FOR THE HIGH SCHOOL POSTAGE METER	1011819116	237.98	226.08
10 E 800 411 263300 000				GENERAL FUND/PUBLIC INFORMATION/GENERAL SUPPLIES		237.98	
			1012189539CR		0	-11.90	
10 E 800 411 263300 000				GENERAL FUND/PUBLIC INFORMATION/GENERAL SUPPLIES		-11.90	
77219	PRESTIDGE, KATHRYN L	05/01/2019	050919	Speaker/ Presenter for Parent Night (TBD based on availability)	3021819004	700.00	700.00
21 E 800 310 110000 815				SPECIAL PROJECTS/ELEMENTARY CURRICULUM/PERSONAL SERVICE		350.00	
10 E 100 310 219000 141				GENERAL FUND/OTHER PUPIL SERVICES/PERSONAL SERVICES		315.00	
10 E 901 310 219000 141				GENERAL FUND/OTHER PUPIL SERVICES/PERSONAL SERVICES		35.00	
77220	PROVISION PARTNERS COOPERATIVE	05/01/2019	139889	JANITOR ACCOUNT MARCH 2019	0	5.80	195.79
10 E 800 348 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/VEHICLE FUEL		5.80	
			449822	MARCH 2019 CHARGES	0	177.99	
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		30.08	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 800 348 221300 000				GENERAL FUND/INST. STAFF SERV. - TRAINING/VEHICLE FUEL		13.50	
10 E 800 348 231100 000				GENERAL FUND/BOARD OF EDUCATION/VEHICLE FUEL		37.84	
10 E 400 348 162210 000				GENERAL FUND/FOOTBALL/VEHICLE FUEL		45.20	
27 E 200 348 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/VEHICLE FUEL		27.87	
10 E 400 348 161301 000				GENERAL FUND/EDUCATORS RISING/VEHICLE FUEL		23.50	
				TEACH			
				TEACH CONFERENCE	0	12.00	
				ON MARCH 13-19 AT			
				CESA 10			
10 E 800 342 221300 609				GENERAL FUND/INST. STAFF SERV. - TRAINING/EMPLOYEE TRAV		12.00	
77221 ADAMS-FRIENDSHIP HIGH SCHOOL		05/01/2019	050219	Dues and Fees	8011819043	225.00	225.00
10 E 400 940 162212 000				GENERAL FUND/BOYS GOLF/DUES & FEES		225.00	
77222 SCHOOL DISTRICT OF STRATFORD		05/01/2019	050219	Entry Fees and	8011819013	125.00	125.00
				Dues/FAT Timing			
				Company			
10 E 400 940 162319 000				GENERAL FUND/TRACK-BOYS/GIRLS/DUES & FEES		125.00	
77223 SHELL		05/01/2019	79387155904		0	86.99	86.99
10 E 800 348 162212 000				GENERAL FUND/BOYS GOLF/VEHICLE FUEL		7.34	
27 E 400 348 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/VEHICLE FUEL		55.45	
10 E 800 348 162001 000				GENERAL FUND/ATHLETICS-GENERAL/VEHICLE FUEL		19.34	
10 E 800 348 161310 000				GENERAL FUND/FUTURE BUSINESS LEADERS OF AM./VEHICLE FUE		4.86	
77224 TIERNEY BROTHERS INC		05/01/2019	794257	2018-2019 - CE -	2001819020	343.35	343.35
				Equipment - 440			
10 E 100 440 222200 000				GENERAL FUND/LMC - INST SERVICE/NON-CAPITAL EQUIPMENT		343.35	
77225 VERIZON WIRELESS		05/01/2019	9828288859	4/16-5/17 MONTHLY	0	21.21	334.48
				CHARGES			
10 E 800 355 263300 000				GENERAL FUND/PUBLIC INFORMATION/TELEPHONE		21.21	
				9828288860			
				04/17-05/16	0	313.27	
				MONTHLY CHARGES			
10 E 800 355 263300 000				GENERAL FUND/PUBLIC INFORMATION/TELEPHONE		313.27	
77226 WEX BANK		05/01/2019	58779545	Fuel Purchases	0	124.09	124.09
				April 2019			
10 E 800 348 162001 000				GENERAL FUND/ATHLETICS-GENERAL/VEHICLE FUEL		26.07	
10 E 400 348 162308 000				GENERAL FUND/BOYS/GIRLS XC/VEHICLE FUEL		49.91	
10 E 400 348 161311 000				GENERAL FUND/FUTURE FARMERS OF AMERICA/VEHICLE FUEL		24.67	
10 E 400 342 222000 000				GENERAL FUND/EDUCATIONAL MEDIA/EMPLOYEE TRAVEL & EXP.		23.44	

15 Computer Check(s) For a Total of 8,609.53

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	15	Computer	Checks For a Total of	8,609.53
Total For	15	Manual, Wire Tran, ACH & Computer	Checks	8,609.53
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	8,609.53

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
77227	ROSEMEYER, JEFF	05/03/2019	OFFICIAL	JV SOFTBALL	0	52.00	52.00
				OFFICIAL 5/3/19			
10 E 400 310 162117 000				GENERAL FUND/GIRLS SOFTBALL/PERSONAL SERVICES		52.00	
77228	SCHOOL DISTRICT OF SPENCER	05/03/2019	050319	Entry Fees and	8011819013	100.00	100.00
				Dues/FAT Timing			
				Company			
10 E 200 940 162319 000				GENERAL FUND/TRACK-BOYS/GIRLS/DUES & FEES		100.00	
77229	WENZEL, DENNIS	05/03/2019	OFFICIAL	JV SOFTBALL GAME	0	52.00	52.00
				5/3/19			
10 E 400 310 162117 000				GENERAL FUND/GIRLS SOFTBALL/PERSONAL SERVICES		52.00	
			3	Computer	Check(s) For a Total of		204.00

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	3	Computer	Checks For a Total of	204.00
Total For	3	Manual, Wire Tran, ACH & Computer	Checks	204.00
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	204.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
77230	SCHOOL DISTRICT OF SPENCER	05/07/2019	050719	Entry Fees and Dues/FAT Timing Company	8011819013	150.00	150.00
10 E 400 940 162319 000				GENERAL FUND/TRACK-BOYS/GIRLS/DUES & FEES		150.00	
				1 Computer	Check(s) For a Total of		150.00

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	1	Computer	Checks For a Total of	150.00
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	150.00
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	150.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
77231	A.C. HOLTZHAUSEN & SONS INC	05/10/2019	042519	BREAKER FOR AHU ABOVE SWIM LOCKER ROOMS PER DENNIS WENZEL	1011819155	99.15	99.15
10 E 800 411 254200 000				GENERAL FUND/SITE REPAIRS/GENERAL SUPPLIES		99.15	
77232	ADVANCED DISPOSAL	05/10/2019	M10000948288	RECYCLING APRIL 2019	0	930.01	930.01
10 E 800 310 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/PERSONAL SERVICES		930.01	
77233	AMERICAN WELDING & GAS INC	05/10/2019	06280034	BULK CO2 FOR POOL	1011819154	156.41	639.05
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		156.41	
			06309320	CYLINDER RENTAL APRIL 2019	4011819109	426.45	
10 E 400 411 136000 000				GENERAL FUND/TECH ED/GENERAL SUPPLIES		426.45	
			06309620	APRIL 2019 RENTAL OF BULK TANK FOR HIGH SCHOOL POOL	1011819189	56.19	
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		56.19	
77234	BAKER, CHRISTIAN	05/10/2019	REIMBURSEMENT	HOURS FOR ABBY LIBRARY	1011819162	22.75	22.75
27 E 800 185 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/SALARY STUDE		22.75	
77235	BCN TELECOM, INC	05/10/2019	22729983	APRIL 2019	0	48.39	48.39
10 E 800 355 263300 000				GENERAL FUND/PUBLIC INFORMATION/TELEPHONE		48.39	
77236	ROSSY BOHL	05/10/2019	REIMBURSEMENT	MILEAGE REIMBURSEMENT FOR CESA TITLE III MEETING	1011819176	64.96	64.96
10 E 800 342 221300 391				GENERAL FUND/INST. STAFF SERV. - TRAINING/EMPLOYEE TRAV		64.96	
77237	BRILL, LISA M	05/10/2019	MILEAGE	MILEAGE REIMBURSEMENT TO TITLE 1 WORKSHOP. NO VAN AVAILABLE	0	69.60	69.60
10 E 100 342 221300 141				GENERAL FUND/INST. STAFF SERV. - TRAINING/EMPLOYEE TRAV		69.60	
77238	BURT TROPHY & AWARDS INC	05/10/2019	23678	2018-2019 HS CHOIR: ACCOMPANISTS, AWARDS, DUES, ADJUDICATOR	4011819142	477.15	477.15
10 E 400 411 125400 000				GENERAL FUND/VOCAL MUSIC/GENERAL SUPPLIES		477.15	
77239	CESA #4	05/10/2019	10125	2019 MOVING FORWARD WITH	1011819046	100.00	100.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				SOCIAL EMOTIONAL LEARNING FOR DONNA SCHMIDT			
10 E 100 386 221300 332				GENERAL FUND/INST. STAFF SERV. - TRAINING/PAYMENT TO CE		50.00	
10 E 100 386 213000 000				GENERAL FUND/PUPIL SERVICES - GUIDANCE/PAYMENT TO CESA		25.00	
10 E 800 386 221300 381				GENERAL FUND/INST. STAFF SERV. - TRAINING/PAYMENT TO CE		25.00	
77240	CESA #9	05/10/2019	11634	BUSINESS OFFICE PROFESSIONALS CONFERENCE FOR ASHLEY DAKE	1011819066	75.00	75.00
10 E 800 386 264400 000				GENERAL FUND/STAFF TRAINING-NON-INSTRUCTION/PAYMENT TO		75.00	
77241	ABBY/COLBY CROSSINGS CHAMBER O	05/10/2019	AWARD2019	GIFT CERTIFICATES FOR END OF THE YEAR FOR EMPLOYEES PER KRISTEN SEIFERT	1011819197	730.00	730.00
10 E 800 411 221300 000				GENERAL FUND/INST. STAFF SERV. - TRAINING/GENERAL SUPPL		730.00	
77242	CHARTER COMMUNICATIONS	05/10/2019	0003269042319	APRIL 2019	0	680.69	680.69
10 E 800 358 295000 000				GENERAL FUND/ADMIN TECHNOLOGY SERVICES/ON-LINE COMMUNIC		680.69	
77243	CHESTNUT CONSULTING LLC	05/10/2019	MSP-4914	MAY 2019	1011819192	3,929.00	3,929.00
10 E 800 361 295000 000				GENERAL FUND/ADMIN TECHNOLOGY SERVICES/TECHNOLOGY SERVI		3,929.00	
77244	CIHLAR, WENDY C	05/10/2019	REIMBURSEMENT	REIMBURSEMENT FOR TEACHERS PAY TEACHERS	1021819049	9.25	9.25
10 E 200 411 120000 000				GENERAL FUND/REGULAR CURRICULUM/GENERAL SUPPLIES		9.25	
77245	CITY OF COLBY	05/10/2019	000-1006-00	APRIL 2019 ELEMENTARY	0	554.00	2,372.40
10 E 800 337 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/WATER SERVICE		554.00	
			000-1007-00	APRIL 2019 HIGH SCHOOL	0	1,299.30	
10 E 800 337 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/WATER SERVICE		1,299.30	
			000-1008-00	MIDDLE SCHOOL	0	444.10	
10 E 800 337 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/WATER SERVICE		444.10	
			000-1009-00	APRIL 2019 CONCESSION STAND	0	57.00	
10 E 800 337 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/WATER SERVICE		57.00	
			000-1066-00	APRIL 2019 ADAMS ST HOUSE	0	18.00	
10 E 800 337 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/WATER SERVICE		18.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
77246	COLBY CHRYSLER CENTER LLC	05/10/2019	78364	2017 DODGE GRAND CARAVAN BLUE. INSPECTION, INSTALL HITCH AND WIRING	1011819160	468.09	556.83
10 E 800 324 254500 000				GENERAL FUND/MAINTENANCE-VEHICLES/NON TECH REPAIRS & MA		468.09	
			78365	2013 DODGE GRAND CARAVAN STEEL. INSPECTION AND WHEEL ALIGNMENT	1011819161	88.74	
10 E 800 324 254500 000				GENERAL FUND/MAINTENANCE-VEHICLES/NON TECH REPAIRS & MA		88.74	
77247	COMPLETE CONTROL, INC.	05/10/2019	SRVCE037386	3/28/19&4/8/19 REPAIR POOL BOILER #2 PUMP. HAD TO REPLACE BAD SENSOR	1011819152	1,507.60	1,756.98
10 E 800 324 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/NON TECH REPAIRS &		1,507.60	
			SRVCE037387	MATERIALS INSTALLED WHILE PERFORMING ONSITE WORK PER DENNIS WENZEL	1011819153	34.98	
10 E 800 324 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/NON TECH REPAIRS &		34.98	
			SRVCE037388	4/4/19&4/8/19 REPAIR OF UNIVENT #105 AND 203 PER DENNIS WENZEL	1011819151	214.40	
10 E 800 324 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/NON TECH REPAIRS &		214.40	
77248	Vendor Continued Void	05/10/2019					0.00
77249	Vendor Continued Void	05/10/2019					0.00
77250	Vendor Continued Void	05/10/2019					0.00
77251	COUNTY MARKET ACCOUNT #9892	05/10/2019	001000720920	Open PO to purchase grocery/kitchen items to use during Life Skills, Math, and Reading class to meet student IEP objectives	6021819045	17.42	418.50
27 E 400 415 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/FOOD		17.42	
			002000161613	Open purchase order for perishable	1021819066	50.57	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 100 411 110000 000				science supplies needed throughout the school year.		50.57	
			GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES				
			002000240950	Open PO to purchase grocery/kitchen items to use during Life Skills, Math, and Reading class to meet student IEP objectives	6021819045	26.99	
27 E 400 415 158100 341						26.99	
			SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/FOOD				
			002000661031	Open PO to purchase grocery/kitchen items to use during Life Skills, Math, and Reading class to meet student IEP objectives	6021819045	127.66	
27 E 400 415 158100 341						127.66	
			SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/FOOD				
			004000191346	FLOWER/PLANT FOR KNIGHT FUNERAL	0	80.00	
10 E 800 411 231100 000						80.00	
			GENERAL FUND/BOARD OF EDUCATION/GENERAL SUPPLIES				
			006001501121	Lab supplies for all classes- Food, flowers, supplies, etc. Instructor will pick up as necessary for coursework.	4011819076	15.79	
10 E 200 411 131000 000						15.79	
			GENERAL FUND/AGRICULTURE/GENERAL SUPPLIES				
			032619	Open PO to purchase grocery/kitchen items to use during Life Skills, Math, and Reading class to meet student IEP objectives	6021819045	87.76	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
27 E 400 415 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/FOOD		87.76	
			041519	LAB SUPPLIES: SUGAR, SALT, DYE, SOAP, LARD, ETC	4011819174	12.31	
10 E 400 411 126000 000				GENERAL FUND/SCIENCE/GENERAL SUPPLIES		12.31	
77252	COUNTY MARKET - F&CE ACCT 8007	05/10/2019	APRIL2019	Open purchase order for groceries for FCS classes	4011819036	455.22	455.22
10 E 400 415 135000 000				GENERAL FUND/FAMILY & CONSUMER EC/FOOD		455.22	
77253	DAKE, ASHLEY L	05/10/2019	MILEAGE	MILEAGE REIMBURSEMENT FOR BUSINESS OFFICE PROFESSIONALS CONFERENCE 5/2/19	1011819163	41.76	41.76
10 E 800 342 252000 000				GENERAL FUND/FISCAL/EMPLOYEE TRAVEL & EXP.		41.76	
77254	DALCO	05/10/2019	3442961	CLEANING SUPPLIES PER DENNIS WENZEL	1011819182	212.04	212.04
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		212.04	
77255	DEAN FOODS OF WISCONSIN	05/10/2019	APRIL2019	APRIL 2019	1011819188	3,745.21	3,745.21
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		3,745.21	
77256	DECKER AUTOMOTIVE LLC	05/10/2019	31424	OIL CHANGE FOR DODGE VAN PER DENNIS WENZEL	1011819185	61.88	567.48
10 E 800 324 254500 000				GENERAL FUND/MAINTENANCE-VEHICLES/NON TECH REPAIRS & MA		61.88	
			31429	4 NEW TIRES FOR DODGE PER DENNIS WENZEL	1011819184	505.60	
10 E 800 411 254500 000				GENERAL FUND/MAINTENANCE-VEHICLES/GENERAL SUPPLIES		505.60	
77257	DRUG TEST MIDWEST, LLC	05/10/2019	21557	NATIONWIDE CRIMINAL DATABASE SEARCH	1011819190	175.50	175.50
10 E 800 310 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/PERSONAL SERVICES		175.50	
77258	EVAN-MOOR EDUCATIONAL PUBLISH	05/10/2019	INV235594	Daily 6 trait Writing- Teacher's Edition, E-book	4011819200	29.99	59.98
10 E 800 483 171000 391				GENERAL FUND/CULTURAL/SOCIALLY DISADVANTAGE/NONCAPITAL		29.99	
			INV235595	Daily -6 Trait writing	4011819199	29.99	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 800 483 171000 391				GENERAL FUND/CULTURAL/SOCIALLY DISADVANTAGE/NONCAPITAL		29.99	
77259	FASTENAL COMPANY	05/10/2019	WIABB27657	SUPPLIES FOR MAINTENANCE PER DENNIS WENZEL	1011819149	17.19	52.19
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		5.29	
10 E 800 411 254200 000				GENERAL FUND/SITE REPAIRS/GENERAL SUPPLIES		11.90	
			WIABB27673	SUPPLIES TO FIX FOOTBALL RAMP AND PROM CABLES PER DENNIS WENZEL	1011819150	23.75	
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		18.63	
10 E 800 411 254200 000				GENERAL FUND/SITE REPAIRS/GENERAL SUPPLIES		5.12	
			WIABB27925	SHOP SUPPLIES PER DENNIS WENZEL	1011819183	11.25	
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		11.25	
77260	FOURMENS FARM HOME - COLBY	05/10/2019	APRIL2019	APRIL 2019	1011819167	60.93	60.93
10 E 800 411 254300 000				GENERAL FUND/BUILDING REPAIRS/GENERAL SUPPLIES		60.93	
77261	FRICKE-THIEME, JANE	05/10/2019	REIMBURSEMENT	MILEAGE REIMBURSEMENT FOR SPED APRIL 2019	1011819165	130.50	130.50
27 E 800 342 159100 341				SPECIAL EDUC./EEN AIDES/EMPLOYEE TRAVEL & EXP.		130.50	
77262	FRONTIER	05/10/2019	APRIL2019	APRIL 2019	0	176.38	176.38
10 E 800 355 263300 000				GENERAL FUND/PUBLIC INFORMATION/TELEPHONE		176.38	
77263	HANSON, DIANE	05/10/2019	REIMBURSEMENT	MILEAGE REIMBURSEMENT FOR SPED 4/8-4/12 RIDE BUS	1011819164	34.80	34.80
27 E 800 342 159100 341				SPECIAL EDUC./EEN AIDES/EMPLOYEE TRAVEL & EXP.		34.80	
77264	HEARTLAND NAPA	05/10/2019	301607	APRIL 2019	1011819196	-6.99	193.00
10 E 800 411 254490 000				GENERAL FUND/REPAIR OTHER EQUIP/GENERAL SUPPLIES		-6.99	
			APRIL2019	APRIL 2019	1011819196	199.99	
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		54.97	
10 E 800 411 254500 000				GENERAL FUND/MAINTENANCE-VEHICLES/GENERAL SUPPLIES		106.88	
10 E 800 411 254490 000				GENERAL FUND/REPAIR OTHER EQUIP/GENERAL SUPPLIES		38.14	
77265	TAMMY HORACEK	05/10/2019	REIMBURSEMENT	REIMBURSEMENT FOR PLANT POTS FOR VOLUNTEERS.	1011819191	24.00	24.00
10 E 100 411 241000 000				GENERAL FUND/OFFICE OF PRINCIPAL/GENERAL SUPPLIES		24.00	
77266	INDIANHEAD FOODSERVICE DISTRIB	05/10/2019	404597	CREDIT FOR YOGURT	0	-7.79	12,626.09

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		-7.79	
			404598	YOGURT PEACH	0	-7.79	
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		-7.79	
			526770	CREDIT FOR SYRUP	0	-33.28	
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		-33.28	
			APRIL2019	APRIL 2019 FOOD	0	12,674.95	
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		9,018.83	
50 E 800 419 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/OTHER SUPP		502.22	
50 E 800 415 257225 000				FOOD SERVICE FUND/BREAKFAST PROGRAM/FOOD		3,125.24	
50 E 800 419 257225 000				FOOD SERVICE FUND/BREAKFAST PROGRAM/OTHER SUPPLIES		28.66	
77267	J & D SNOW REMOVAL LLC	05/10/2019	1136	SNOW REMOVAL 4/11 & 4/12	1011819187	1,071.25	1,071.25
10 E 800 310 253200 000				GENERAL FUND/OPERATION-SITES/PERSONAL SERVICES		1,071.25	
77268	J H LARSON COMPANY	05/10/2019	S101975266.001	MAINTENANCE SUPPLIES PER DENNIS WENZEL	1011819148	5.43	40.41
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		5.43	
			S101982680.001	PARTS FOR SUPPLY POWER FOR ROOF TOP ABOVE SWIM LOCKER ROOMS	1011819181	29.02	
10 E 800 411 254300 000				GENERAL FUND/BUILDING REPAIRS/GENERAL SUPPLIES		29.02	
			S101982680.002	SUPPLIES FOR MAINTENANCE PER DENNIS WENZEL	1011819180	5.96	
10 E 800 411 254300 000				GENERAL FUND/BUILDING REPAIRS/GENERAL SUPPLIES		5.96	
77269	KELSEY IMPLEMENT COMPANY INC	05/10/2019	134456	SUPPLIES FOR THE ENCLOSED TRAILER PER DENNIS WENZEL	1011819157	115.10	115.10
10 E 800 411 254490 000				GENERAL FUND/REPAIR OTHER EQUIP/GENERAL SUPPLIES		115.10	
77270	KOLDEN, STEVEN E	05/10/2019	APRIL2019	MILEAGE REIMBURSEMENT	1011819175	320.16	320.16
10 E 800 342 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/EMPLOYEE TRAVEL &		320.16	
77271	LIGHTHOUSE PRODUCTIONS	05/10/2019	12826	24X20 LIGHTS FOR THE THEATRE	1011819169	27.92	27.92
10 E 800 411 254300 000				GENERAL FUND/BUILDING REPAIRS/GENERAL SUPPLIES		27.92	
77272	MARSHFIELD BOOK & STATIONARY	05/10/2019	351881	OFFICE SUPPLIES NEEDED	1011819047	2.76	2.76
10 E 800 411 120000 000				GENERAL FUND/REGULAR CURRICULUM/GENERAL SUPPLIES		2.76	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
77273	MARSHFIELD CLINIC	05/10/2019	043019	EMPLOYEE HEALTH SCREENINGS	1011819193	116.70	116.70
10 E 800 310 264500 000				GENERAL FUND/STAFF HEALTH SERVICES/PERSONAL SERVICES		116.70	
77274	MEYER LUMBER SUPPLY, INC.	05/10/2019	95963	RUBBER BANDS FOR THE MAINTENANCE DEPARTMENT PER DENNIS WENZEL	1011819158	1.99	545.62
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		1.99	
			96260	NEW LOCKSET FOR SHOP DOOR PER DENNIS WENZEL	1011819178	519.63	
10 E 800 411 254300 000				GENERAL FUND/BUILDING REPAIRS/GENERAL SUPPLIES		519.63	
			96407	NEW KEYS FOR SHOP PER DENNIS WENZEL	1011819179	24.00	
10 E 800 411 254300 000				GENERAL FUND/BUILDING REPAIRS/GENERAL SUPPLIES		24.00	
77275	PIONEER	05/10/2019	INV718108	WHITE CHALK FOR AODA EVENTS	1011819198	102.65	102.65
10 E 800 411 120000 388				GENERAL FUND/REGULAR CURRICULUM/GENERAL SUPPLIES		102.65	
77276	POMP'S TIRE SERVICE, INC.	05/10/2019	350038395	REPAIR TIRE FOR ENCLOSED TRAILER PER DENNIS WENZEL	1011819159	142.80	142.80
10 E 800 411 254490 000				GENERAL FUND/REPAIR OTHER EQUIP/GENERAL SUPPLIES		142.80	
77277	RUCKER, JANELLE L	05/10/2019	MILEAGE	MILEAGE REIMBURSEMENT FOR CESA MATH CONFERENCE	1011819177	33.64	33.64
10 E 100 342 221300 381				GENERAL FUND/INST. STAFF SERV. - TRAINING/EMPLOYEE TRAV		33.64	
77278	SCHOOL PERCEPTIONS L.L.C.	05/10/2019	3434	STAFF SURVEY DEVELOPMENT AND ADMINISTRATION PER PROPOSAL 2/1/19	1011819144	1,300.00	1,300.00
10 E 800 310 231100 000				GENERAL FUND/BOARD OF EDUCATION/PERSONAL SERVICES		1,300.00	
77279	SCHOOL DISTRICT OF AUBURNDALE	05/10/2019	051119	VARISTY SOFTBALL TOURNAMENT	0	100.00	100.00
10 E 400 940 162117 000				GENERAL FUND/GIRLS SOFTBALL/DUES & FEES		100.00	
77280	MEDFORD AREA PUBLIC SCHOOL DIS	05/10/2019	040319	SHARED COST FOR BUS FOR MATH LEAGUE TO STEVENS POINT	1011819186	201.43	201.43
10 E 800 341 256742 000				GENERAL FUND/CO-CURRICULAR PUPIL TRANSPORTA/PUPIL TRAVE		201.43	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
77281	SMITH BROTHERS MEATS INC	05/10/2019	19454	SCHOOL TO WORK LUNCHEON SUPPLIES	1011819170	630.00	630.00
10 E 400 415 241000 000				GENERAL FUND/OFFICE OF PRINCIPAL/FOOD		630.00	
77282	STERLING WATER INC	05/10/2019	342X07439808	WATER TO REFILL DISPENSERS	1011819195	21.45	113.50
10 E 800 415 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/FOOD		21.45	
			342X07443107	WATER SOFTENER SALT	1011819194	92.05	
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		92.05	
77283	TEAM SPORTING GOODS INC	05/10/2019	AAD008678	Track and Field Equipment	8011819014	174.00	886.23
10 E 400 440 162319 000				GENERAL FUND/TRACK-BOYS/GIRLS/NON-CAPITAL EQUIPMENT		174.00	
			AAD008790	Track and Field Equipment	8011819014	240.00	
10 E 400 440 162319 000				GENERAL FUND/TRACK-BOYS/GIRLS/NON-CAPITAL EQUIPMENT		240.00	
			AAD008791	Track and Field Equipment	8011819014	288.00	
10 E 400 440 162319 000				GENERAL FUND/TRACK-BOYS/GIRLS/NON-CAPITAL EQUIPMENT		288.00	
			AAF013090	GUN BLANKS USED FOR TRACK MEETS. ALSO USED THEM FOR THE ACTIVE SHOOTER DRILL PER JIM HAGEN	1011819143	184.23	
10 E 800 411 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/GENERAL SUPPLIES		184.23	
77284	TP PRINTING CO INC	05/10/2019	APRIL2019	APRIL HORNET HIGHLIGHTS. EMPLOYMENT ADS	1011819166	649.00	649.00
10 E 400 354 132000 000				GENERAL FUND/BUSINESS EDUCATION/PRINTING & BINDING		135.00	
10 E 800 351 263300 000				GENERAL FUND/PUBLIC INFORMATION/ADVERTISING		514.00	
77285	Vendor Continued Void	05/10/2019					0.00
77286	WAL-MART COMMUNITY	05/10/2019	P9243002V012QXZE6	132 " Round Extra Large Shiny Bean Bag, Multiple colors Blue - Need to be ordered from walmart.com online We need to replace one and I need five total.	6021819065	162.80	205.72

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
27 E 200 411 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/GENERAL SUPP		162.80	
			P9273002S011TFWJN	Consumable Math Supplies -Play Doh for fraction unit -M&M or Skittles for probability unit	2021819050	54.86	
10 E 200 411 124000 000				GENERAL FUND/MATHEMATICS/GENERAL SUPPLIES		54.86	
			P9273002Z012QXZE4	RETURN OF SOME SUPPLIES PER KATRINA FRIEDLI	0	-11.94	
27 E 200 411 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/GENERAL SUPP		-11.94	
77287 WARD'S SCIENCE		05/10/2019	8086108755	TEST PAPERS, LIVE MATERIALS, PRESERVED SPECIMANS, TUBING, MICROSCOPE COVERS, SLIDES	4011819052	75.96	75.96
10 E 400 411 126000 000				GENERAL FUND/SCIENCE/GENERAL SUPPLIES		75.96	
77288 WIL-KIL PEST CONTROL CORP		05/10/2019	3611751	COMM ERON MONTLY APRIL 2019	1011819173	41.50	131.50
10 E 800 310 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/PERSONAL SERVICES		41.50	
			3611837	APRIL 2019	1011819171	50.00	
10 E 800 310 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/PERSONAL SERVICES		50.00	
			3613366	RATS/MICE APRIL 2019	1011819174	40.00	
10 E 800 310 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/PERSONAL SERVICES		40.00	
77289 WKEB/WIGM RADIO		05/10/2019	APRIL2019	WKEB/WIGM COLBY SCHOOL DISTRICT	1011819172	120.00	120.00
10 E 800 351 263300 000				GENERAL FUND/PUBLIC INFORMATION/ADVERTISING		120.00	
77290 WOODWIND BRASSWIND		05/10/2019	ARINV48476467	Middle School Instrument Supplies 2018	4011819092	147.92	247.91
10 E 200 411 125500 000				GENERAL FUND/INSTRUMENTAL MUSIC/GENERAL SUPPLIES		147.92	
			ARINV48481882	Middle School Instrument Supplies 2018	4011819092	99.99	
10 E 200 411 125500 000				GENERAL FUND/INSTRUMENTAL MUSIC/GENERAL SUPPLIES		99.99	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				60 Computer	Check(s) For a Total of		38,715.05

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	60	Computer	Checks For a Total of	38,715.05
Total For	60	Manual, Wire Tran, ACH & Computer	Checks	38,715.05
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	38,715.05

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
77291	WILLIAM REITZ	05/14/2019	OFFICIAL	VARISTY SOFTBALL GAME OFFICIAL	0	90.00	90.00
10 E 400 310 162117 000			GENERAL FUND/GIRLS SOFTBALL/PERSONAL SERVICES			90.00	
77292	WILLIAM SWARICK	05/14/2019	OFFICIAL	VARISITY SOFTBALL GAME OFFICIAL	0	90.00	90.00
10 E 400 310 162117 000			GENERAL FUND/GIRLS SOFTBALL/PERSONAL SERVICES			90.00	
			2	Computer	Check(s) For a Total of		180.00

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	2	Computer	Checks For a Total of	180.00
Total For	2	Manual, Wire Tran, ACH & Computer	Checks	180.00
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	180.00

Obj	2017-18	2017-18	2017-18	2018-19	2018-19	2018-19	Encumbered Amount	Unencumbered Balance
	Original Budget	FYTD Activity	FYTD %	Budget	FYTD Activity	FYTD %		
100000	INSTRUCTION							
110000	ELEMENTARY CURRICULUM							
SALARIES	937,047.00	749,865.19	80.02	923,226.00	619,308.37	67.08	0.00	303,917.63
EMPLOYEE BENEFITS	536,795.00	416,813.81	77.65	520,325.00	352,527.07	67.75	0.00	167,797.93
PURCHASED SERVICES	0.00	0.00	0.00	0.00	525.00	0.00	0.00	-525.00
NON-CAPITAL OBJECTS	21,790.00	24,995.95	114.71	43,086.00	53,257.17	123.61	0.00	-10,171.17
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	1,203.00	-1,203.00
ELEMENTARY CURRICULUM	1,495,632.00	1,191,674.95	79.68	1,486,637.00	1,025,617.61	68.99	1,203.00	459,816.39
120000	REGULAR CURRICULUM							
SALARIES	1,664,057.00	1,311,712.74	78.83	1,608,102.00	1,197,976.21	74.50	0.00	410,125.79
EMPLOYEE BENEFITS	799,863.00	593,344.38	74.18	768,268.00	558,404.02	72.68	0.00	209,863.98
PURCHASED SERVICES	3,900.00	1,919.65	49.22	2,592.00	1,853.36	71.50	1,165.64	-427.00
NON-CAPITAL OBJECTS	63,779.00	71,045.05	111.39	111,657.00	97,824.16	87.61	4,296.20	9,536.64
CAPITAL OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	4,536.00	5,442.65	119.99	5,847.00	4,308.05	73.68	1,577.63	-38.68
REGULAR CURRICULUM	2,536,135.00	1,983,464.47	78.21	2,496,466.00	1,860,365.80	74.52	7,039.47	629,060.73
130000	VOCATIONAL CURRICULUM							
SALARIES	193,372.00	149,824.01	77.48	213,180.00	156,528.20	73.43	0.00	56,651.80
EMPLOYEE BENEFITS	106,835.00	83,524.31	78.18	125,692.00	95,359.95	75.87	0.00	30,332.05
PURCHASED SERVICES	5,089.00	3,807.72	74.82	4,690.00	4,078.55	86.96	0.00	611.45
NON-CAPITAL OBJECTS	39,823.00	40,546.41	101.82	74,844.00	74,030.65	98.91	7,440.45	-6,627.10
CAPITAL OBJECTS	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	105.00	0.00	0.00	90.00	85.00	94.44	0.00	5.00
VOCATIONAL CURRICULUM	345,324.00	277,702.45	80.42	418,496.00	330,082.35	78.87	7,440.45	80,973.20
140000	PHYSICAL CURRICULUM							
SALARIES	159,530.00	130,217.35	81.63	164,249.00	120,449.18	73.33	0.00	43,799.82
EMPLOYEE BENEFITS	77,176.00	64,012.35	82.94	75,327.00	55,503.30	73.68	0.00	19,823.70
PURCHASED SERVICES	100.00	0.00	0.00	100.00	0.00	0.00	0.00	100.00
NON-CAPITAL OBJECTS	4,484.00	3,491.56	77.87	1,425.00	1,893.51	132.88	0.00	-468.51

Obj	2017-18		2017-18		2018-19		Encumbered Amount	Unencumbered Balance
	Original Budget	FYTD Activity	FYTD %	Budget	FYTD Activity	FYTD %		
100000	INSTRUCTION							
140000	PHYSICAL CURRICULUM							
CAPITAL OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	4,400.00	2,975.00	67.61	3,600.00	2,575.00	71.53	0.00	1,025.00
PHYSICAL CURRICULUM	245,690.00	200,696.26	81.69	244,701.00	180,420.99	73.73	0.00	64,280.01
150000	SPECIAL CURRICULUM							
SALARIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NON-CAPITAL OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SPECIAL CURRICULUM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
160000	CO-CURRICULAR							
SALARIES	123,496.00	114,414.14	92.65	128,208.00	107,732.15	84.03	0.00	20,475.85
EMPLOYEE BENEFITS	18,941.00	13,565.73	71.62	16,344.00	12,993.15	79.50	0.00	3,350.85
PURCHASED SERVICES	36,790.00	29,921.18	81.33	38,873.00	28,117.15	72.33	6,066.00	4,689.85
NON-CAPITAL OBJECTS	35,702.00	33,062.42	92.61	34,459.00	33,535.09	97.32	2,093.73	-1,169.82
CAPITAL OBJECTS	22,500.00	22,195.00	98.64	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	20,395.00	15,331.80	75.17	19,360.00	22,362.29	115.51	3,627.00	-6,629.29
CO-CURRICULAR	257,824.00	228,490.27	88.62	237,244.00	204,739.83	86.30	11,786.73	20,717.44
170000	SPECIAL NEEDS							
SALARIES	154,820.00	137,442.68	88.78	156,507.00	108,278.23	69.18	0.00	48,228.77
EMPLOYEE BENEFITS	119,390.00	88,436.51	74.07	110,855.00	60,502.88	54.58	0.00	50,352.12
PURCHASED SERVICES	15.00	51.97	346.47	50.00	82.22	164.44	0.00	-32.22
NON-CAPITAL OBJECTS	3,943.00	1,012.82	25.69	3,853.00	1,381.74	35.86	0.00	2,471.26
CAPITAL OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	2,000.00	2,320.00	116.00	2,320.00	1,840.00	79.31	0.00	480.00
SPECIAL NEEDS	280,168.00	229,263.98	81.83	273,585.00	172,085.07	62.90	0.00	101,499.93
INSTRUCTION	5,160,773.00	4,111,292.38	79.66	5,157,129.00	3,773,311.65	73.17	27,469.65	1,356,347.70

Obj	2017-18 Original Budget	2017-18 FYTD Activity	2017-18 FYTD %	2018-19 Budget	2018-19 FYTD Activity	2018-19 FYTD %	Encumbered Amount	Unencumbered Balance
200000	SUPPORT SERVICES							
210000	PUPIL SERVICES							
SALARIES	156,335.00	127,840.90	81.77	172,306.00	129,236.20	75.00	0.00	43,069.80
EMPLOYEE BENEFITS	87,884.00	63,775.45	72.57	103,874.00	70,835.27	68.19	0.00	33,038.73
PURCHASED SERVICES	9,323.00	7,866.40	84.38	9,265.00	7,092.27	76.55	575.00	1,597.73
NON-CAPITAL OBJECTS	3,295.00	3,620.42	109.88	16,103.00	2,447.32	15.20	2,070.83	11,584.85
CAPITAL OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	140.00	140.00	100.00	140.00	360.00	257.14	0.00	-220.00
PUPIL SERVICES	256,977.00	203,243.17	79.09	301,688.00	209,971.06	69.60	2,645.83	89,071.11
220000	INSTRUCTIONAL STAFF SERVICES							
SALARIES	194,984.00	149,895.28	76.88	189,680.00	142,850.69	75.31	0.00	46,829.31
EMPLOYEE BENEFITS	113,674.00	84,962.32	74.74	122,776.00	97,047.61	79.04	0.00	25,728.39
PURCHASED SERVICES	45,692.00	50,272.29	110.02	53,879.00	52,351.69	97.17	945.35	581.96
NON-CAPITAL OBJECTS	57,844.00	62,705.64	108.40	117,573.00	114,372.42	97.28	7,273.17	-4,072.59
CAPITAL OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	1,063.00	725.83	68.28	1,157.00	474.00	40.97	60.00	623.00
INSTRUCTIONAL STAFF SERVI	413,257.00	348,561.36	84.34	485,065.00	407,096.41	83.93	8,278.52	69,690.07
230000	GENERAL ADMINISTRATION							
SALARIES	141,000.00	129,457.68	91.81	187,369.00	159,093.86	84.91	0.00	28,275.14
EMPLOYEE BENEFITS	53,359.00	46,508.10	87.16	64,739.00	59,293.32	91.59	0.00	5,445.68
PURCHASED SERVICES	55,840.00	41,449.02	74.23	50,914.00	43,378.14	85.20	40.60	7,495.26
NON-CAPITAL OBJECTS	9,698.00	4,779.53	49.28	9,150.00	5,459.56	59.67	37.51	3,652.93
CAPITAL OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	8,500.00	6,650.78	78.24	10,500.00	10,125.32	96.43	0.00	374.68
GENERAL ADMINISTRATION	268,397.00	228,845.11	85.26	322,672.00	277,350.20	85.95	78.11	45,243.69
240000	BUILDING ADMINISTRATION							
SALARIES	361,390.00	327,631.36	90.66	404,003.00	349,893.49	86.61	0.00	54,109.51
EMPLOYEE BENEFITS	202,515.00	176,329.38	87.07	235,134.00	196,847.98	83.72	0.00	38,286.02
PURCHASED SERVICES	0.00	0.00	0.00	800.00	628.00	78.50	800.00	-628.00
NON-CAPITAL OBJECTS	7,310.00	5,731.84	78.41	5,800.00	3,482.64	60.05	4,986.24	-2,668.88

Obj	2017-18 Original Budget	2017-18 FYTD Activity	2017-18 FYTD %	2018-19 Budget	2018-19 FYTD Activity	2018-19 FYTD %	Encumbered Amount	Unencumbered Balance
200000	SUPPORT SERVICES							
240000	BUILDING ADMINISTRATION							
CAPITAL OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	1,265.00	0.00	0.00	1,315.00	1,595.00	121.29	0.00	-280.00
BUILDING ADMINISTRATION	572,480.00	509,692.58	89.03	647,052.00	552,447.11	85.38	5,786.24	88,818.65
250000	BUSINESS ADMINISTRATION							
SALARIES	444,395.00	388,865.54	87.50	452,280.00	377,236.56	83.41	0.00	75,043.44
EMPLOYEE BENEFITS	255,636.00	196,777.06	76.98	281,666.00	207,294.71	73.60	0.00	74,371.29
PURCHASED SERVICES	1,066,333.00	983,745.02	92.25	1,105,970.00	1,023,389.24	92.53	1,141.64	81,439.12
NON-CAPITAL OBJECTS	113,244.00	123,864.76	109.38	130,075.00	86,153.56	66.23	380.09	43,541.35
CAPITAL OBJECTS	0.00	0.00	0.00	51,000.00	49,879.00	97.80	0.00	1,121.00
INSURANCE & JUDGMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	1,500.00	732.60	48.84	1,500.00	2,770.86	184.72	0.00	-1,270.86
BUSINESS ADMINISTRATION	1,881,108.00	1,693,984.98	90.05	2,022,491.00	1,746,723.93	86.36	1,521.73	274,245.34
260000	CENTRAL SERVICES							
SALARIES	17,650.00	12,229.44	69.29	0.00	12.39	0.00	0.00	-12.39
EMPLOYEE BENEFITS	18,953.00	5,875.29	31.00	0.00	151.66	0.00	0.00	-151.66
PURCHASED SERVICES	202,500.00	158,554.90	78.30	32,000.00	22,422.79	70.07	100.00	9,477.21
NON-CAPITAL OBJECTS	117,050.00	90,329.51	77.17	0.00	687.87	0.00	0.00	-687.87
CAPITAL OBJECTS	16,000.00	778.25	4.86	1,000.00	1,246.25	124.63	0.00	-246.25
OTHER OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CENTRAL SERVICES	372,153.00	267,767.39	71.95	33,000.00	24,520.96	74.31	100.00	8,379.04
270000	INSURANCE							
INSURANCE & JUDGMENTS	126,506.00	123,126.00	97.33	122,244.00	120,901.32	98.90	0.00	1,342.68
INSURANCE	126,506.00	123,126.00	97.33	122,244.00	120,901.32	98.90	0.00	1,342.68

Obj	2017-18 Original Budget	2017-18 FYTD Activity	2017-18 FYTD %	2018-19 Budget	2018-19 FYTD Activity	2018-19 FYTD %	Encumbered Amount	Unencumbered Balance
200000	SUPPORT SERVICES							
280000	DEBT SERVICE							
DEBT RETIREMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DEBT SERVICE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
290000	OTHER SUPPORT SERVICES							
SALARIES	0.00	0.00	0.00	18,796.00	17,170.15	91.35	0.00	1,625.85
EMPLOYEE BENEFITS	175,000.00	167,153.64	95.52	192,183.00	186,772.20	97.18	0.00	5,410.80
PURCHASED SERVICES	2,593.00	1,847.04	71.23	210,758.00	159,015.59	75.45	0.00	51,742.41
NON-CAPITAL OBJECTS	0.00	0.00	0.00	3,500.00	4,996.24	142.75	0.00	-1,496.24
CAPITAL OBJECTS	0.00	0.00	0.00	8,400.00	9,240.00	110.00	0.00	-840.00
OTHER SUPPORT SERVICES	177,593.00	169,000.68	95.16	433,637.00	377,194.18	86.98	0.00	56,442.82
SUPPORT SERVICES	4,068,471.00	3,544,221.27	87.11	4,367,849.00	3,716,205.17	85.08	18,410.43	633,233.40
400000	NON-PROGRAM TRANSACTIONS							
410000	INTERFUND OPERATING TRANSFERS							
OPERATING TRANSFERS-OUT	1,125,767.00	6,748.30	0.60	1,113,656.00	0.00	0.00	0.00	1,113,656.00
INTERFUND OPERATING TRANS	1,125,767.00	6,748.30	0.60	1,113,656.00	0.00	0.00	0.00	1,113,656.00
430000	GEN. TUITION PAYMENTS							
PURCHASED SERVICES	1,092,954.00	26,823.28	2.45	1,480,041.00	16,503.32	1.12	0.00	1,463,537.68
NON-CAPITAL OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GEN. TUITION PAYMENTS	1,092,954.00	26,823.28	2.45	1,480,041.00	16,503.32	1.12	0.00	1,463,537.68
490000	NON-PROGRAM TRANSACTIONS							
OTHER OBJECTS	0.00	1,225.13	0.00	1,325.00	1,372.29	103.57	0.00	-47.29
NON-PROGRAM TRANSACTIONS	0.00	1,225.13	0.00	1,325.00	1,372.29	103.57	0.00	-47.29
NON-PROGRAM TRANSACTIONS	2,218,721.00	34,796.71	1.57	2,595,022.00	17,875.61	0.69	0.00	2,577,146.39

Obj	2017-18		2017-18 FYTD %	2018-19		2018-19 FYTD %	Encumbered Amount	Unencumbered Balance
	Original Budget	FYTD Activity		Budget	FYTD Activity			
Grand Expense Totals	11,447,965.00	7,690,310.36	67.18	12,120,000.00	7,507,392.43	61.94	45,880.08	4,566,727.49

Number of Accounts: 3875

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



May 10, 2019

Colby School District
Attn: Audra Brooks
P.O. Box 110
Colby, WI 54421

Via U.S. mail and e-mail: abrooks@colby.k12.wi.us

Re: Insured: Colby School District
Policy No.: 4F1-77-78 Claim No.: 1477868
Employee Theft Claim

Dear Ms. Brooks:

Without prejudice to your rights or the rights of Employers Mutual Casualty Company ("EMC"), and while reserving all defenses, this will acknowledge receipt of Proof of Loss documentation on May 9, 2019, forwarded by you to this office in support of the above-captioned matter.

EMC will review the materials as part of its continuing investigation and will advise you of any determination in due course. As you know, other entities or individuals may need to be contacted before our investigation concludes.

EMC respectfully reserves all of its rights and defenses and no waiver of any of the provisions of the policy and/or any rights and defenses to this claim under the policy and/or applicable law should be inferred from this letter or any action taken by or on behalf of EMC.

Sincerely,

Evan G. Wheeler
Bond Claims Adjuster
Tel: 515.345.2116
Fax: 877.250.6538
Email: Evan.G.Wheeler@EMCIns.com

EGW/clc

Cc: TRICOR, Inc., (via e-mail: jgibson@tricorinsurance.com)
Cindy Conboy, Chicago Bond Manager
Kathryn Reimer, Underwriter

717 Mulberry Street | Des Moines, IA 50309-3872 | P.O. Box 712 | Des Moines, IA 50306-0712 | 515.280.2511 | 800.447.2295 | www.emcins.com

Employers Mutual Casualty Company
EMCASCOS Insurance Company
EMC Reinsurance Company

Illinois EMCASCO Insurance Company
Dakota Fire Insurance Company
EMC Property & Casualty Company

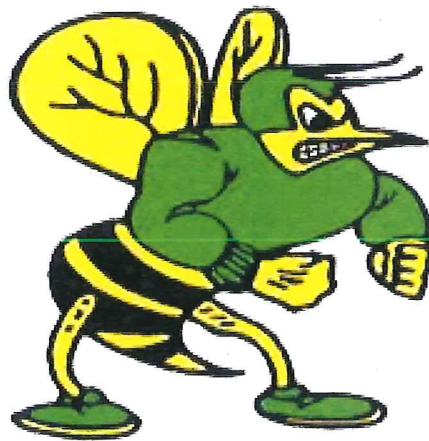
Union Insurance Company of Providence
EMC Risk Services, LLC

EMC Underwriters, LLC
EMC National Life Company (affiliate)



WCA GROUP HEALTH TRUST

Prepared For:



Colby School District



WCA GROUP HEALTH TRUST

**WE WELCOME YOU
AS A CLIENT OF
THE WCA GROUP HEALTH TRUST**

You will be receiving your ID card for your new medical program through the WCA Group Health Trust. **The ID card you receive is for medical and prescription coverage.** Please review it for accuracy. If we need to make any changes, please notify UMR in writing. We will order additional ID cards for any adult dependents you may have on your plan. They will be sent to you in another mailing. **It is important that when you seek medical care, that you update your providers with your new insurance information.** Your Group Number will be **76-440257**.

BENEFIT CONTACT LIST

If you have any questions regarding your benefits, specific claims, and eligibility questions, contact:

**[First Contact] UMR
1-800-826-9781**

[Second Contact] Kim Hurtz or Phyllis Nufer **(Call Before 7/01/19)
Kim@aegis-wi.com; phyllis@aegis-wi.com
1-800-236-6885**

To pre-certify an inpatient stay, contact:

1-866-494-4502

If you have any questions regarding in-network providers in the United Healthcare Choice+ Network, please call or access the internet:

1-800-826-9781

**Or go to UMR website at
www.umar.com**

- Click on, "Find A Provider",
- Then, "Medical", then scroll down to the letter "U"
- Select "United Healthcare Choice Plus"
- Click on, "Medical", then choose "Search for Medical Provider" or "View Directory of Behavioral Health Providers"
- Enter your zip code, then "Continue"
- Finally, you're ready to select a physician or facilities of specialty

Prescription drug questions should be directed to CVS Caremark Customer Service at 1-866-818-6911.



WCA GROUP HEALTH TRUST

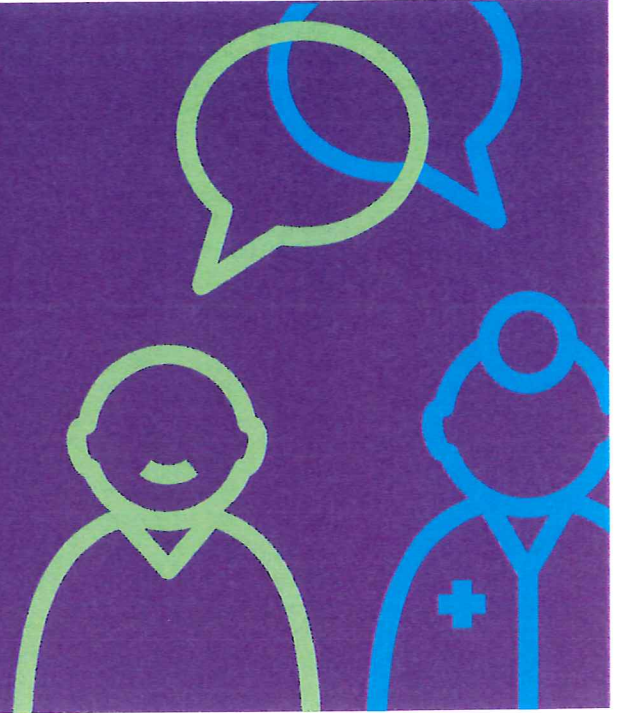
**CENTRAL WISCONSIN AREA COOPERATIVE
MEDICAL PLAN(S)**

(7/01/19)

		<i>Plan 4</i>	
PPO Network		UHC Choice+	
		HMO/PPO Plan Design	
Deductible		Embedded	
In Network		\$3,000/\$6,000	
Out of Network		N/A	
Coinsurance			
In Network		100%	
Out of Network		N/A	
Maximum Out of Pocket (Ded/Coinsurance/Med Copays)			
In Network		\$4,000/8,000	
Out of Network		N/A	
		In-Network	Out-of-Network
Hospitalization		Deductible/100%	Not Covered
Office Visit(s)		Deductible/100%	Not Covered
Specialist Office Visit(s)		Deductible/100%	Not Covered
Preventative Exams		100%	Not Covered
Chiropractic Office Visits(s)		Deductible/100%	Not Covered
Phys, Occu & Speech Therapy		Deductible/100%	Not Covered
Urgent Care		Deductible/100%	Not Covered
Emergency Room Care		\$100 Copay/Ded/100%	\$100 Copay/PPO Ded/100%
Psych/Chem/Alcohol			
Office Visit		Deductible/100%	PPO Deductible/100%
Inpatient		Deductible/100%	Not Covered
Outpatient		Deductible/100%	Not Covered
All Other Medical Services		Deductible/100%	Not Covered
High Tech Imaging		Deductible/100%	Not Covered
Oral Surgery		Deductible/100%	Not Covered
Health Club Reimbursement		\$120 Single/\$240 Family	
Teladoc Benefits		100%	
Pharmacy			
Retail Copays		\$10/30/60/250	
Mail Order Copays		Mail Order [2x]	
Maximum Out of Pocket (Pharmacy Only)		Included In Medical OOP	

Talk to a doctor anytime

Teladoc® gives you 24/7/365 access to U.S. board-certified doctors through the convenience of phone, video or mobile app visits. It's an affordable alternative to costly urgent care and ER visits when you need care now.



MEET OUR DOCTORS

Teladoc is simply a new way to access qualified doctors. All Teladoc doctors:

- Are practicing PCPs, pediatricians, and family medicine physicians
- Average 20 years experience
- Are U.S. board-certified and licensed in your state
- Are credentialed every three years, meeting NCQA standards

GET THE CARE YOU NEED

Teladoc doctors can treat many medical conditions, including:



- **Cold & flu symptoms**
- **Allergies**
- **Sinus problems**
- **Sore Throat**
- **Respiratory infection**
- **Skin problems**
- **And more!**

WHEN CAN I USE TELADOC?

Teladoc does not replace your primary physician it is a convenient and affordable option for quality care.

- When you need care now
- If you're considering the ER or urgent care for a non-emergency issue
- On vacation, on a business trip, or away from home
- For short term prescription refills

Talk to a doctor anytime!

 Teladoc.com
 1-800-Teladoc





Peace of mind
happens here.

Speak with a licensed therapist from anywhere

Taking care of your mental health is an important part of your overall well-being. With Teladoc's Behavioral Health, adults 18 and older can get care for anxiety, depression, grief, family issues, and more. Choose to see a psychiatrist, psychologist, social worker, or therapist and establish an ongoing relationship.

As a working mom with two small children, finding 'me time' is almost impossible. So having easy access to an amazing psychologist through Teladoc has been an invaluable benefit.

Ade O., Teladoc member

Why use Teladoc's Behavioral Health service

- ✓ Confidential treatment
- ✓ Convenience to speak with a therapist from anywhere
- ✓ Flexible scheduling
- ✓ Quick access to the right provider for you

Teladoc doesn't offer a crisis hotline. Appointments must be scheduled.

Confidential therapy on your terms

 Teladoc.com   Download the app



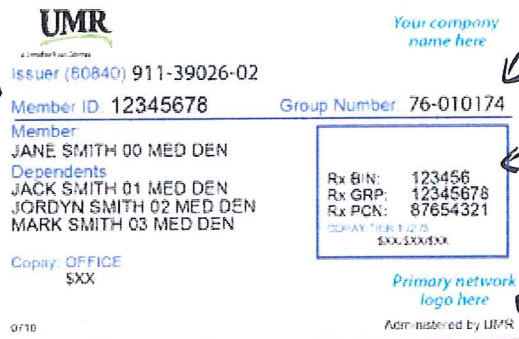
Understanding your new ID card

WHAT YOU NEED TO KNOW

Have you ever wondered what all that stuff on your ID card really means? Here's a sample of what you might see. Each plan is different.

The number assigned specifically to you to track all of your benefits and claims information.

A list of the family members who are covered under your plan.



The number assigned to identify your group health plan.

Information about your prescription drug plan. Pharmacists use this to process your claims.

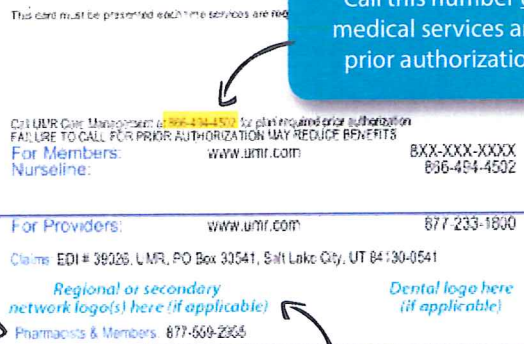
Your medical provider network, also referred to as your preferred provider organization (PPO). Going to doctors, clinics and hospitals in your network will save you money.

More on the back

Look for important contact information, including the customer service phone number to call for answers to claims or benefit questions. You can also go to umr.com to check your benefits, claims status, accumulators and eligibility.

Call this number only when you need medical services and your plan requires prior authorization for those services.

Call this number when you have questions about pharmacy benefits.



If you're traveling outside your in-network coverage area, look to see if you have access to a regional or secondary network.




A UnitedHealthcare Company

How to read your EOB



A UnitedHealthcare Company

Page 1



PO Box 30541 Salt Lake City, UT 84130-0541
1-800-826-9781
www.umar.com

CUSTOMER LOGO

1 Employee: Joe Patient
Employee Address: 1234 W SUNSHINE BLVD
STE 100A
BEST CITY US 12345-9876
Member ID: 999999999
Patient: Joe Patient
Notice Date: 02-15-15
Employer Name: Customer Inc.
Group Number: 76-999999

EXPLANATION OF BENEFITS NOTICE – THIS IS NOT A BILL

2 Provider: Physician, Joe, MD **3** Patient Account: 1234567890 **4** Claim Control Number: 9999999999

Service Description	Dates of Service From: To:	Amount Billed	Amount Not Payable	See Note Section	Less Deductible	Co-Pay Amount	Allowable Amount	%	Plan Benefit Amount	Amount Paid	Provider May Bill You
5	6	7	8	9	10	11	12	13	14	15	16
Emergency Care	02-01-15 02-01-15	\$500.00	\$100.00	908	\$50.00	\$25.00	\$325.00	80	\$260.00	\$260.00	\$140.00
Totals		\$500.00			\$50.00	\$25.00	\$325.00		\$260.00	\$260.00	\$140.00

17 Note Section
908 Provider negotiated discount. You are not responsible for this amount.

18 Payment To: XYZ Clinic Payment Date: 02-15-15 Payment Amount: \$260.00

Benefit	Benefit Level	Applied To Date
01 -01-15	\$200 Out Net Ind Cal Yr Deductible	\$200.00Met
01 -01-15	\$400 Out Net Fam Cal Yr Deductible	\$300.00
01 -01-15	\$400 In Net Ind Cal Yr Deductible	\$205.00
01 -01-15	\$800 In Net Fam Cal Yr Deductible	\$305.00

- 1** Fields include member information under which the claim was processed.
- 2** Hospital, physician or other health care provider that performed the services.
- 3** Account number assigned by the hospital, physician or other health care provider.
- 4** UMR assigns a unique claim control number to each claim received.
- 5** Services and/or procedures that were performed by the hospital, physician or other health care provider.
- 6** Dates(s) services were performed by the hospital, physician or other health care provider.
- 7** Amount charged for the services by the hospital, physician or other health care provider.
- 8** Charges not allowed according to the Plan – see comment code.
- 9** Refers to codes used to explain charges that were not allowed – see Notes Section.
- 10** Amount applied to the deductible.
- 11** Co-pay amount paid at office visit
- 12** Charges allowed for payment – this is the difference between the “Amount Billed” and the “Amount Not Payable” and/or “Less Deductible” columns.
- 13** Percentage at which the Allowable charges are paid.
- 14** Amount actually payable by the Plan.
- 15** Amount that UMR paid to the provider.
- 16** Only amount you are responsible to pay to the hospital, physician or other health care provider, if applicable.
- 17** Explains codes provided in the “See Notes Section” column. Lists the specific code and its definition.
- 18** List of individuals or organizations to whom checks were issued.
- 19** Provides benefit period and benefit levels, amounts applied to individual/ family deductibles, out-of-pocket and lifetime maximums, if applicable.

Continued on back...



640 25th Avenue North
 Wisconsin Rapids, WI 54495
 (715) 887-4400
 Fax (715) 887-3330

Edgar, WI 54426
 (715) 301-1670
 Fax (715) 352-2370

Sparta, WI 54656
 (608) 317-7006

Service Agreement

Customer: Colby School District
 Address: PO Box 139
 City, State, Zip: Colby Wi. 54421

Proposal Number: 1927051
 Contract Number:
 Date: 04/26/19

Contract Inclusions:

Complete Control, Inc. and the Customer agree that the services checked below and outlined in the attachments will be provided by Complete Control, Inc at the Customer's facility(s). The Terms and Conditions, Assurances Services, Equipment Listings, and Schedules included in this Agreement cover the rights and obligations of both the Customer and Complete Control, Inc.

Primary Air Conditioning Equipment	<input checked="" type="checkbox"/> Standard	<input type="checkbox"/> Extended
Primary Heating Equipment	<input checked="" type="checkbox"/> Standard	<input type="checkbox"/> Extended
Associated Air Cond. & Htg. Equipment	<input checked="" type="checkbox"/> Standard	<input type="checkbox"/> Extended
Pneumatic Temperature Controls	<input type="checkbox"/> Standard	<input type="checkbox"/> Extended
Digital Temperature Controls	<input checked="" type="checkbox"/> Standard	<input type="checkbox"/> Extended
Facility Management	<input type="checkbox"/> Standard	<input type="checkbox"/> Extended
Fire Detection & Management	<input type="checkbox"/> Standard	<input type="checkbox"/> Extended
Attached is Specified Equipment List	<input type="checkbox"/> Appendix	

Extended Service Options for Premium and Prime Coverages

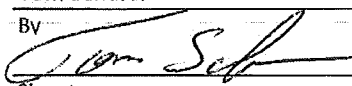
- 24-5 Extended Service - CCI will provide response 24 hours a day 5 days a week: (Monday Thru Friday, except Complete Control, Inc. holidays)
- 24-7 Extended Service-CCI will provide on-site response 24 hours a day, 7 days a week (including holidays)

Term/Automatic Renewal

This Agreement takes effect on: July 1 2019 . It will continue for an original term of 3 Year(s).
 This will automatically renew on a year-to-year basis after the original term ends unless the Customer or Complete Control, Inc. gives the other written notice that it does not want to renew. The notice must be delivered at least 30 days before the end of the original term or if any renewal year. Renewal price adjustments not to exceed 2.5% per year.

Price and Payment Terms

The Price for Complete Control, Inc. Service during the first year of this Agreement is: **\$11,478.00**
 This agreement includes the labor to complete the identified scope. Any replacement parts or time requested beyond this scope, an additional agreement is required. These payments will be due and payable when the customer receives Complete Control, Inc. Invoice and in advance of the services Complete Control, Inc. is to provide.

By _____	Tom Schafer
Signature _____	
Title _____	Account Manager
Customer P.O. # _____	Renewal Date: <u>7/1/2020</u>
	Date: <u>4/26/2019</u>

Additional Terms and Conditions Follow



FORD TRANSIT

ECONOMY
VERSION

BY STARCRAFT

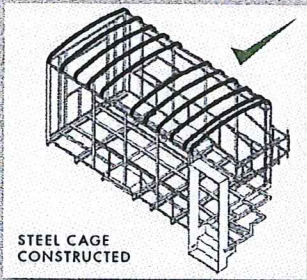
14 passengers + driver



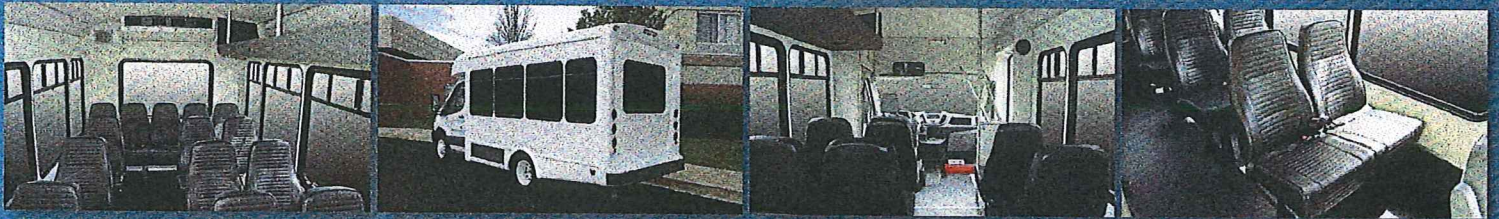
ADVANTAGES OVER TRANSIT FROM FORD DEALERSHIP



- FULL LENGTH PASSENGER ENTRY WITH LOW (10") FIRST STEP
- STEEL CAGE SURROUNDS PASSENGER COMPARTMENT
- INTERIOR HEIGHT OF 6 FEET 4 INCHES
- INDIVIDUAL SEATS (NO BENCHES)



STEEL CAGE
CONSTRUCTED



AMERICA'S #1
VOLUME BUS DEALER

(800) 933-2412



2016 FORD TRANSIT / Starcraft 14 Passengers + Driver (Total 15)



CHASSIS SPECIFICATIONS

- Ford Transit 350 HD
- 3.7L V6 Engine
- 6-Speed Auto Select Shift Transmission
- 10,360 # GVWR
- Front Stabilizer Bar
- 138" Wheelbase
- (6) 195/75R16C All Season Tires
- Power Disc Brakes, Anti-lock
- Power Steering w/ Tilt Feature
- Cruise Control
- 230 AMP Alternator
- Dual Batteries
- 25 Gallon Fuel Tank
- Block Heater
- Tinted Glass
- Interior Hood Release
- Intermittent Wipers
- Driver's Air Bag
- Gauges: Fuel, Temp, Oil Presser, Voltmeter
- Chrome Front Bumper and Grille Accent
- Dash Heat / Defrost / Air Conditioning

BODY SPECIFICATIONS

CLIMATE CONTROL

- 45,000 BTU Rear Floor Heater
- 55,000 BTU Air Conditioner (Tie-in System)

DOORS AND WINDOWS

- Tinted Passenger Windows
- Emergency Windows Each Side
- Electric Entrance Door w/ Full Tempered Glass
- Large Viewing Window in Front of Entrance

ELECTRICAL: EXTERIOR

- ICC Lighting Marker Lights
- Round Sealed Tail, Stop and Back-up Lights
- License Plate Light
- Reverse Alarm
- Entry Door Exterior Light (LED)

ELECTRICAL: INTERIOR

- Easy Access Body Electrical Panel Mounted inside
- Driver / Passenger Dome Light, Entry Step Well Lights (Door-activated)
- Wiring Color and Function Coded
- AM / FM / CD Radio and Clock

FEATURES: EXTERIOR

- Black Powder Coated Rear Bumper
- Unitized Steel Cage Construction w/ Aluminum Side Wall
- Front Cap, Rear Cap, One Piece Roof all Fiberglass
- Complete Body Undercoating

FEATURES: INTERIOR

- Driver's Control Console within Reach of Driver
- Gray Padded Vinyl Driver's Area
- Side Walls – FRP
- Ceiling and Rear Wall Gray Seaspray Fabric
- Entrance and Driver's Modesty Panels
- Entrance Handrails, Left and Right
- Interior Viewing Mirror, (6" x 16")

FLOORING

- Black Rubber (Gerflor)
- White Safety Step Nosing
- 5/8" Exterior Grade Plywood Sub Floor

SEATS

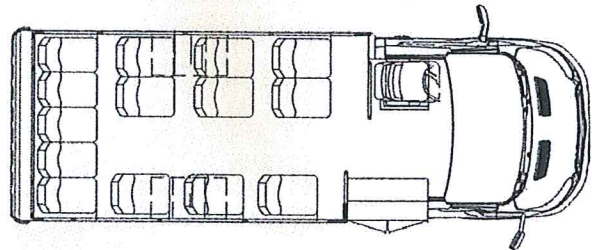
- Track Seating
- High-back Reclining Driver and Co-Pilot Seats (OEM)
- Mid-high Passenger Seats (Vinyl Covered)
- Seat Belts

MISCELLANEOUS

- Safety Equipment: Fire Extinguisher, First Aid Kit, Reflector Triangles
- Safety Inspection (Illinois only)
- Valve Stem Extenders for Ease in Checking Tire Pressure

STORAGE INCLUDED

- Overhead Storage Over Seats – One Side



**All pricing is FOB Kankakee, IL and includes any / all possible rebates and / or incentives available at this time.*

Includes Starcraft 3yr/36,000 mile bumper-to-bumper warranty.



1634

PROGRESSIVE
TRAVEL

PROGRESSIVE
TRAVEL

6

7

**66.0301 AGREEMENT: FALCON ENTERPRISES ALTERNATIVE SCHOOL
2019-2020 SCHOOL YEAR**

Pursuant to Wisconsin Statutes **66.0301**, **120.25** and Department of Public Instruction **Chapter PI-14.02**, the School Districts of **ABBOTSFORD and Colby** have agreed to form a consortium for the purpose of providing services to students at risk (grades 9-12).

Description of the Program (PI-14.02 (b)):

- The Abbotsford School District personnel will provide assessment, placement, programming and instruction. Instruction will be provided using each of the consortium district's curriculum and graduation requirements.
- Copies of paperwork will be provided to the resident district. Personnel will present to the Board of Education upon request.

Fiscal Agent (PI-14.02 (c) 1,2,3):

- The Abbotsford School District is the "employer" for purposes of compliance with State Statute §111.70. (teacher's retirement, worker's compensation, and unemployment insurance).
- The Abbotsford School District is the fiscal agent and will establish and maintain records in accordance with the uniform financial accounting system prescribed by the department under s.115.28 (13); file all required financial reports with the Department of Public Instruction; Upon request of the department, file a copy of the contract and the plan of operation with the department.
-

Transportation (PI-14.02 (g)):

- Each home district is responsible for determining policy and protocol for transportation of students.

Pupil Membership (PI-14.02 (f)):

- The Abbotsford, Colby, and Spencer School Districts will claim respective attending students as residents and receive the equalization aid for them, subject to the annual reconciliation described in the following section.
- For the purpose of DPI Pupil Count reporting (PI 1563), each district will count their attendees of the FEHS as residents in the initial Starting Head Count.

Budget Reconciliation (PI-14.02 (f)(h)):

- The Abbotsford School District will prepare a preliminary budget for FEHS. The participation fee will be invoiced in January, with actual and final reconciliation prior to June 30, 2019.
- A \$5,000.00 participation fee will be charged to each school in the consortium.
- Prorating of costs to each participating school district shall be based on each half (.5) credit attempted by students from the school district participating in the cooperative program. The prorating of costs to each participating school district shall be made on a basis, which is fair and equitable to each participating school district.
- Budget variations shall require prior approval from each school board.

Miscellaneous Provisions:

- Each district will name a contact person. **(Identified Below)**
- Each district will be responsible for providing its own annual report detail relating to student achievement, state assessment, etc. and provide copies of those reports to the other districts.
- This **66.0301** Agreement will be reviewed and renewed annually.

ABBOTSFORD

Board President

Board Clerk

Board Approval Date

**Cheryl Baker, Supt.
510 W. Hemlock St.
Abbotsford, WI 54405
(715) 223-6715**

COLBY

Board President

Board Clerk

Board Approval Date

**Steve Kolden, Supt.
P. O. Box 139
505 W. Spence St
Colby, WI 54421
(715) 223-2301**

May 1, 2019

Superintendents/Principals/Athletic Directors/Assistant Athletic Directors/City Wide Athletic Directors/Presidents

Your 2019-2020 membership renewal form will be emailed to you the week of June 3.

Depending on your School Board meeting schedule, you may want to have your School Board approve your WIAA 2019-2020 Membership Renewal as part of your May or June School Board agenda.

Membership renewals must be returned no later than August 1.

Note: Not renewing your membership by August 1 can result in loss of WIAA tournament eligibility and Catastrophic and Concussion Insurance protection for your student athletes.

Section (A) Office Information

Office Number 676	Office Name Office Enterprises Inc	Phone # (715) 359-1234	Date 05/17/2019
-----------------------------	--	----------------------------------	---------------------------

Section (B) Billing Information

Company Name	School District of Colby		
DBA			
Billing Address	705 N 2nd Street		
City State Zip+4	Colby	WI	54421
Contact Name	Audra Brooks	Phone	(715) 223-2301
Contact Title	Executive Assistant	Fax	(715) 223-4539
Email Address	abrooks@colby.k12.wi.us	PO #	

Section (C) Installation Information (if different from billing information)

Company Name	School District of Colby		
Installation Address	705 N 2nd Street		
City State Zip+4	Colby	WI	54421
Contact Name	Audra Brooks	Phone	(715) 223-2301
Contact Title	Executive Assistant	Fax	(715) 223-4539
Email Address	abrooks@colby.k12.wi.us		
Main Post Office	Colby	PO 5-Digit Zip Code	54421

Section (D) Products

Qty	Model / Part Number	Description (include Serial Number, if applicable)
1	INDU100	IN Series 100 Department Upgrade
1	IN600AFSH	IN Series 600 Base w/ Autofeeder, Sealer & Catch Tray
1	IN360SH-P5	IN360 Base w/5lb Integrated Weigh Platform, Moistener & Catch Tray
1	INWP5	IN Series 5 lb Weighing Platform

Section (E) Lease Payment Information & Schedule

Tax Status: <input type="checkbox"/> Taxable <input checked="" type="checkbox"/> Tax Exempt <i>Certificate attached</i>	Number of Months		Monthly Payment (Plus applicable taxes)
	First	60	\$199.84
Billing Frequency: <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly <input type="checkbox"/> Annually	Current Lease Number:		
Billing Method: <input type="checkbox"/> Standard <input checked="" type="checkbox"/> Arrears	<input type="checkbox"/> ACH (Customer to submit authorization form)		

Section (F) Postage Meter & Postage Funding Information

Meter Model	IN600AFAI	Machine Model	IN600AFSH
Postage Funding Method: <input checked="" type="checkbox"/> Bill Me <input type="checkbox"/> Prepay by Check <input type="checkbox"/> ACH Debit (Submit customer authorization form) <input type="checkbox"/> OMAS <input type="checkbox"/> CPU (include authorization form)		Postage Funding Account: <input checked="" type="checkbox"/> POC <input type="checkbox"/> TMS <input checked="" type="checkbox"/> New <input type="checkbox"/> Existing Existing Account Number:	
Agency Code		Sub Agency Code	

Service Products (Check all that apply)

<input checked="" type="checkbox"/> Online Postal Rates iMeter™ App (SP10)
<input type="checkbox"/> Online Postal Expense Manager iMeter™ App (SP20/NeoStats)
<input type="checkbox"/> Online E-Services iMeter™ App (SP30)
<input checked="" type="checkbox"/> NeoShip PLUS (EP70PLUS)
<input checked="" type="checkbox"/> NeoShip Install & User Guide (EP70GUIDES)
<input type="checkbox"/> RunMyMail <input type="checkbox"/> 3G/4G Cell Service
<input checked="" type="checkbox"/> Maintenance
<input checked="" type="checkbox"/> Installation/Training
<input type="checkbox"/> Software Support for premise (non-cloud) solutions

Section (G) Approval

Existing customers who currently fund the Postage account by ACH Debit will not be converted to NeoFunds/TotalFunds unless Initialed here _____.

This document consists of a Government Product Lease ("Lease") with MailFinance Inc.; and a Postage Meter Rental Agreement ("Rental Agreement"), and an Online Services and Software Agreement with Neopost USA Inc.; and a NeoFunds/TotalFunds Account Agreement with Mailroom Finance, Inc. Your signature constitutes an offer to enter into the Lease and, if applicable, the other agreements, and acknowledges that you have received, read, and agree to all applicable terms and conditions (version Government-Equipment-Lease-Terms-USPS-Dealer-v4-16), which are also available at <https://www.neopost.com/terms/government-equipment-lease-terms-usps-dealer-v4-16.pdf>, and that you are authorized to sign the agreements on behalf of the customer identified above. The applicable agreements will become binding on the companies identified above only after an authorized individual accepts your offer by signing below, or when the equipment is shipped to you.

***** SEE PURCHASE ORDER *****
Authorized Signature _____

Print Name and Title _____

Date Accepted _____

Accepted by Neopost USA and its Affiliates _____

Date Accepted _____

Customer

Organization School District of Colby
 Address 705 N 2nd Street
 City State Zip Colby WI 54421
 Phone (715) 223-2301 Fax (715) 223-4539

Purchase Order - Lease

NASPO/ValuePoint Contract #: ADSP0 16-169901
 and / or
 State Participating Addendum (PA) #:
 505ENT-O18-NASPOMAILEQ-02 (WI)

Vendor

Company Name MailFinance, Inc. FEDERAL ID# 94-2984524
 Attention Government Sales DUNS# 150836872
 Address 478 Wheelers Farms Rd
 City State Zip Milford CT 06461
 Phone (866) 448-0045 Fax (203) 301-2600

Ship To

Organization School District of Colby
 Attention Audra Brooks
 Address 705 N 2nd Street
 City State Zip Colby WI 54421
 Phone (715) 223-2301 Email abrooks@colby.k12.wi.us

P.O. Number	P.O. Date	Requisitioner	Shipped Via	F.O.B. Point	Terms
			Ground	Destination	Quarterly Invoicing
QTY	Unit	Description	Unit Price	Total	
60	Months	Lease Payment	\$199.84	\$11,990.40	

Lease payment specified above for products listed below includes, as applicable, reduced price equipment maintenance to reflect first year free, meter rental, meter resets, postal rate changes, software license/support/subscription fees, delivery, installation, and operator training.

Products

QTY	Product ID	Description
1	INDU100	IN Series 100 Department Upgrade
1	IN600AFSH	IN Series 600 Base w/ Autofeeder, Sealer & Catch Tray
1	IN360SH-P5	IN360 Base w/5lb Integrated Weigh Platform, Moistener & Catch Tray
1	INWP5	IN Series 5 lb Weighing Platform

1) Order is governed under the terms and conditions of the NASPO/ValuePoint Master Price Agreement Contract Number ADSP016-169901. Enter this order in accordance with the prices, terms, delivery method, and specifications listed above.

2) Payments will be sent to:
 MailFinance Inc.
 Dept 3682
 PO Box 123682
 Dallas TX 75312-3682

3) Send all correspondence to;
 MailFinance Inc.
 478 Wheelers Farms Rd
 Milford CT 06461

 Authorized by Date

 Print Name Title

SECTION 1. DISCIPLINE, TERMINATION AND NONRENEWAL

1.01 Standard for Nonrenewal for Teachers

- A. **Probationary Employee:** A probationary teacher may be non-renewed during their probationary period for any reason, and such nonrenewal will not be subject to the grievance provisions of this *Handbook* or in Part I, Section 5 unless such non-renewal is due to the employee's failure to meet the District's performance expectations. All other nonrenewals shall be exclusively subject to the provisions of section 118.22, Wis. Stats.
- B. **Non-Probationary Employee:** After completing the probationary period, the following procedure for nonrenewal applies:
1. A non-probationary teacher who has not been placed on a plan of assistance under the District's evaluation procedures for all or part of three (3) consecutive semesters may only be non-renewed for just cause.
 2. A non-probationary teacher who has been placed on a plan of assistance under the District's evaluation procedures for all or part of three (3) or more consecutive semesters may be non-renewed for reasons that are not arbitrary or capricious.
- C. All teachers new to the District who possess a Tier I or Tier II license under Chapter PI 34 of the Wisconsin Administrative Code at the time of hire shall serve a three (3) year probationary period.

~~Teachers employed in the District are subject to nonrenewal on a statutory basis, as prescribed in Sec. 118.22, Wis. Stats. No teacher shall be non-renewed for arbitrary or capricious reasons. Such nonrenewal shall be exclusively subject to the provisions of section 118.22, Wis. Stats. and is not covered by the grievance procedure under this *Handbook*.~~

1.02 Standard for Discipline and Termination

The school board has the authority to dismiss a teacher before the expiration of the teacher's contract for "good and sufficient cause". "Good and sufficient cause" is defined as: "Any inexcusable substantial violation by an employee of instructions, or neglect of duty of a substantial character, or any misconduct inconsistent with the employment relationship and which might injuriously affect the district, regardless of any express agreement on the subject, constitutes good ground for discharging the employee."

1.03 Representation

In the event any employee is called to a meeting with representatives of the District for the purpose of issuing discipline or discharge, or for the purpose of investigating circumstances which may lead to discipline or discharge, the employee has the right to request representation. In the event the employee chooses to have representation, the meeting may be delayed, at the discretion of the District, until appropriate representation may be obtained. Nothing in this provision shall prevent the District from removing an employee from the work place if immediate action is required.

1.04 Disciplinary Materials

Copies of any disciplinary material(s) shall be provided to the employee before such material is placed in an employee's personnel file. The employee shall have the opportunity to reply to such materials and affix his/her reply to said material.

SECTION 1. DISCIPLINE AND DISCHARGE

1.01 Length of Probationary Period

Length of Probationary Period: All newly hired employees shall be on probation for a period of one calendar year.

1.02 Standard for Discipline and Termination

- A. Probationary Employee: Probationary employees may be disciplined or terminated from employment by the District in its sole discretion. Such discipline or termination shall not be subject to the grievance procedure provisions of this [Handbook Part I Section 5.04](#).
- B. Non-Probationary Employee: A non-probationary employee may be disciplined or terminated for reasons that are not arbitrary or capricious. Such discipline or termination shall be subject to the grievance procedure provisions of this [Handbook Part I Section 5.04](#).

1.03 Benefits during Probation

Except as expressed herein, all provisions of this Agreement shall apply to an employee as of the first day of employment. If an employee quits or is terminated during the probationary period, however, no accrued sick leave, vacation, or other benefits shall be due him or her. Employees eligible to receive insurance benefits shall receive initial coverage in accordance with the waiting periods, if any, contained in paid coverages without regard for the probationary period.

1.04 Representation

In the event any employee is called to a meeting with representatives of the Employer for the purpose of issuing discipline or discharge, or for the purpose of investigating circumstances that may lead to discipline or discharge, the employee has the right to request representation. In the event the employee chooses to have representation, the meeting shall be delayed until appropriate representation may be obtained. Nothing in this provision shall prevent an Employer from removing an employee from the work place if immediate action is required.

1.05 Disciplinary Materials

Copies of any disciplinary material(s) shall be provided to the employee before such material is placed in an employee's personnel file. The employee shall have the opportunity to reply to such materials and affix his/her reply to said material.

SECTION 2. HOURS OF WORK AND WORK SCHEDULE

2.01 Letter of Appointment

Each employee shall be issued an annual letter of appointment that shall be consistent with, but subservient to, this *Handbook* and board policy, before the last student contact day of the school year. The letter of appointment shall identify the employee, the position(s) that the employee is employed for, the length of the work year, the length of the work day, and the pay rate for the position. Specific assignments and hours cannot be guaranteed but an effort will be made to place the employee in a similar position (i.e., assignment, wages and hours) as the one currently held.

A new letter of appointment shall be issued in cases of transfers, promotions, demotions, and partial or full reduction in force. In the case of a change of assignment the employee shall be provided with at least 10 calendar days' notice of the change of assignment, if practicable, as determined by the administration.

COLBY SCHOOL DISTRICT

Extra Duty Wage Schedule

Carl Perkins Staff Coordinator	\$ 450.00
Chemical Hygiene Coordinator	\$ 652.80
Steering Committee - Elementary, MS, HS	\$ 489.60
Substitute Caller Grades K-4	\$1,575.00
Substitute Caller Grades 5-12	\$2,100.00
Sustainability Coordinator	\$ 652.80
Teacher Mentors	\$ 510.00
Wellness Coordinator	\$ 652.80
Instructional Technology District Coordinator	\$2,500.00
Instructional Technology High School, Middle School, or Elementary Support	\$1,500.00
After School Study Club Coordinator	\$1,000.00
Teacher Overload Assignment	\$1,000/semester
Curriculum Study	\$ 12.50 per hour
Summer School	\$ 24.00 per hour
ESEA Grant Planning and Writing	1% of Allocation
Fiscal Grant Management	1% of Allocation
IEP Translation	Regular Rate of Pay w/OT as applicable (Hourly Staff)
Weight Room Supervision	\$24.00 per hour (Certified Staff) Regular Rate of Pay w/OT as applicable (Hourly Staff)
Detention	\$24.00 per hour (Certified Staff) Regular Rate of Pay w/OT as applicable (Hourly Staff)
LEA Rep. for IEP Meetings	\$24.00 per hour (Certified Staff) AND Approval of SPED Director
Study Team	\$24.00 per hour (Certified Staff) Regular Rate of Pay w/OT as applicable (Hourly Staff)
Translation for PT Conferences	\$11.00 per hour (Sub Rate)
Event Supervisor (Crowd Control)	\$ 36.00 per event
Ticket Takers, Ticket Sellers, Timers, Scorekeepers, Yard Keepers, Down Keepers (per athletic event)	\$ 27.00 per event
Athletic Announcer/Media Specialist	\$750.00
Chaperones (for any approved bus trip at a time other than during regular school hours)	\$ 20.00 per trip for 0 – 60 miles \$ 25.00 per trip for over 60 miles \$ 50.00 for any overnight trip**
** Does not apply to advisors/coaches already compensated through extra-curricular Letters of Appointment.	

Wage Schedule

NON-EXEMPT(HOURLY) STAFF NOVICE PAY/ BASE PAY

Novice pay is the starting hourly rate. After six months of employment and a performance evaluation by the immediate supervisor indicating knowledge of tasks, training opportunities, and performance satisfaction, a recommendation can be made for a raise to base pay.

Reduced Benefit option allows an employee to voluntarily elect to receive a higher wage in lieu of reduced benefits as identified in Handbook, Part III

Benefit Opt Out option allows employees to voluntarily elect to receive a higher wage in lieu of benefits as identified in Handbook, Part III

Employee Group	Novice Pay	Base Pay	Reduced Benefit Option	Benefit Opt Out
Maintenance	\$15.00	\$15.25	\$18.25	\$22.25
Custodians	\$12.00	\$12.25	\$15.25	\$19.25
Housekeeping	\$10.00	\$10.25	\$13.25	\$17.25
Food Service – Cooks	\$10.10	\$10.35	\$14.50	\$19.25
Food Service – Computer/Server	\$9.25	\$9.50	\$13.75	\$18.00
Instructional Aides	\$10.10	\$10.35	\$14.50	\$19.25
Media Aides	\$10.20	\$10.45	\$14.60	\$19.35
Secretaries	\$10.20	\$10.45	\$14.60	\$19.00

NON-EXEMPT HOURLY EMPLOYEES (SUPPORT STAFF)

SECTION 1 BENEFIT SELECTION AND COMPENSATION OPTION

Employees eligible for the benefit selection and compensation option shall have a minimum of 180-day calendar with a minimum of 30 hours per week (1080 hours).

Employees may select a “Benefit Option”, “Reduced Benefit Option” or “Benefit Opt Out” annually during the health insurance open enrollment period as identified by the District. Employees may only change between options at other times with a “qualifying event” as identified in the ACA regulations at times other than open enrollment.

Any change (by employee request) between the “Benefit Option”, “Reduced Benefit Option” or “Benefit Opt Out” shall return to the wage scale as identified as Base or Reduced Benefit Option, or Benefit Opt Out identified in Appendix Part III – 7.01. Employees do not carry incremental increases previously earned in any category into a new category.

Employees selection of a **Benefit Option** are entitled to all benefits applicable to their position as identified in the Handbook. Employees selecting the Benefit Options start at a Novice Pay rate on the pay schedule (Appendix Part III – 7.01) and move to the Base Pay rate after six months within the conditions provided in Handbook.

Employees selection of a **Reduced Benefit Option** are acknowledging that they are surrendering benefits as identified in order to earn a higher hourly wage. The employee must request, in writing, that they wish to exercise the Reduced Benefit Option and are knowingly surrendering:

Employee Handbook:

Part I, Sections 9.01 – Sick Leave Earned, 9.02 – Sick Leave Use, 9.03 – Sick Leave Accumulation, 9.04 – Pay for Unused Sick Leave, 9.05 – Sick Leave, 9.07 – Holidays during Sick Leave, 9.08 – Sick Leave Listing, 9.09 – Accessing Employee Emergency Sick Leave Pool Entirely

Section 9 – Sick Leave, is replaced with 1 day of PTO earned for each two months worked.

Sections 11 – Bereavement Leave and 12 – Personal Leave entirely – PTO is used for Bereavement and Personal Leave

Section 15.02 - Health/Dental Insurance, is the District’s portion of a single plan premium. Employees may elect to “buy up” to family plans at their own expense.

Part III, Sections 1.03 – Benefits during Probation, 2.10 – Emergency School Closing Employee Options if the Day/Time is Not Made Up, 2.11 – Flexible Schedule, 3.08 – Insurance Benefits During Layoff, Sections 5 – Paid Vacation and 6 - Holidays Entirely

Section 7.07 – Retirement Contribution the District will match up to 4% of an employee contribution

8.02- License Renewal Reimbursement for Special Education Assistants Entirely

Employees selection of a **Benefit Opt Out Option** are acknowledging that they are surrendering benefits as identified in order to earn a higher hourly wage. The employee must request, in writing, that they wish to exercise the Benefit Opt Out Option are knowingly surrendering:

Employee Handbook:

Part I, Sections 9.01 – Sick Leave Earned, 9.02 – Sick Leave Use, 9.03 – Sick Leave Accumulation, 9.04 – Pay for Unused Sick Leave, 9.05 – Sick Leave and Long-term Disability, 9.07 – Holidays during Sick Leave, 9.08 – Sick Leave Listing, 9.09 – Accessing Employee Emergency Sick Leave Pool

Sections 11 – Bereavement Leave and 12 – Personal Leave Entirely

Section 15.02 - Health/Dental Insurance, Section 15.03 – Alternative Benefit Plan (ABP) in Lieu of Health Insurance.

Part III, Sections 1.03 – Benefits during Probation, 2.10 – Emergency School Closing Employee Options if the Day/Time is Not Made Up, 2.11 – Flexible Schedule, 3.08 – Insurance Benefits During Layoff, Sections 5 – Paid Vacation, and Section 6 – Holidays, 8.02- License Renewal Reimbursement for Special Education Assistants Entirely

Section 7.07 – Retirement Contribution (Remove District Portion Only)

SECTION 4 2 DISCIPLINE AND DISCHARGE

1.01 Length of Probationary Period

Length of Probationary Period: All newly hired employees shall be on probation for a period of one calendar year.

1.02 Standard for Discipline and Termination

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