

# SCHOOL DISTRICT OF COLBY EDUCATION CENTER

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DR. STEVEN KOLDEN, SUPERINTENDENT

## FINANCIAL AFFAIRS COMMITTEE MEETING

**MONDAY, JULY 17, 2017  
6:00 PM  
COLBY DISTRICT EDUCATION CENTER**

OPEN MEETING

### AGENDA

- 1) Review Invoices & Receipts

Committee Members Include: Seth Pinter, Chair  
Eric Elmhorst  
Jennifer Lopez

# SCHOOL DISTRICT OF COLBY EDUCATION CENTER

Dr. Steven Kolden, Superintendent

## REGULAR SCHOOL BOARD MEETING

Monday, July 17, 2017 – **6:30 PM**

Colby District Education Center (Colby High School, Door 19)

### MEETING NORMS

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

### AGENDA:

1. CALL TO ORDER / ROLL CALL
2. PLEDGE OF ALLEGIANCE
3. NOTICE OF POSTING
4. PUBLIC PARTICIPATION
  - 4.01 Board Tour of Elementary Facility and Grounds (MUST wear appropriate protective gear)
5. BOARD COMMENDATIONS (If Any)
6. INFORMATION ITEMS:
  - 6.01 Correspondence
    - 6.01-1 Thank You from Zuber Family
  - 6.02 Superintendent's Report – Steve Kolden – [Construction Updates; School Sign Updates; PLC Conference; DPI Teacher Licensing Updates; Staffing Update; Chamber Lunch on August 22<sup>nd</sup>; Staff Inservice Welcome on August 23<sup>rd</sup>; BOE Mailboxes; Superintendent Evaluation “Philosophy”; Theatre Lighting Update; SBS Revenue]
  - 6.03 Strategic Planning Progress Monitoring – Superintendent Update; Facilities & Operations.
7. CONSENT AGENDA
  - 7.01 Minutes from the June 19, 2017 Regular Board Meeting
  - 7.02 Requests for Out-of-State Travel (If Any)
  - 7.03 Approve Board Member Attendance and Expenses for Travel Outside the District at Meetings Other Than Regular, Special or Committee Meetings (If Any)
  - 7.04 Staff Resignations/Retirements/Leave Requests
    - 7.04-1 Retirement of Jim Rau, Colby Middle School Custodian
  - 7.05 Personnel – Transfers/New Hires
    - 7.05-1 Hire of Steve Wozniak, Assistant Middle School Football Coach
    - 7.05-2 Hire of Richard Melcher, Colby High School Mathematics Teacher
    - 7.05-3 Hire of Alexandria Kolb, Colby High School Spanish Teacher
    - 7.05-4 Hire of Taylor Halopka, Colby High School/Middle School Agriculture Teacher
    - 7.05-5 Hire of Taylor Halopka, Colby High School Co-FFA Advisor
    - 7.05-6 Hire of Jenessa Freidhof, Colby High School Co-FFA Advisor
    - 7.05-7 Other Transfers/New Hires
  - 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 2016-17 Budget Update
  - 9.03 2017-18 Draft Budget
  - 9.04 AODA Grant Activities for 2017-18
  - 9.05 Discuss Policy #751 – Transportation; Review Proposed Changes for 2017-18 Routes
10. ACTION INFORMATION
  - 10.01 Discussion and Adoption of a Resolution to Authorize the District to Participate in a Health Insurance Exploratory Committee for a Possible Northern Area Local Governmental Units Health Insurance Purchasing Cooperative
  - 10.02 Discuss / Approve Revision to the 2017-18 School Calendar
  - 10.03 Discuss/Approve Second Reading of Handbook Part III, Section 7.03 – Support Staff Wage Adjustments
  - 10.04 Discuss/Approve Second Reading of Revised Policy #537.2 – Membership in Professional Organizations
  - 10.05 Discuss/Approve Second Reading of revised Policy #346 – Using Standardized Testing to Assess Students' Achievement
  - 10.06 Discuss/Approve Second Reading of Revised Rule #345.2 – Modified Grades
  - 10.07 Discuss/Approve Second Reading of NEW Policy #341.2 - Academic and Career Planning
  - 10.08 Discuss/Approve Second Reading of NEW Policy #458 – School Wellness
11. IDENTIFY ITEMS FOR NEXT AGENDA
  - 11.01 Schedule Meetings:
    - 11.01-1 Financial Affairs Committee Meeting – August 21, 2017 @ 6:00 PM
    - 11.01-2 Regular Board of Education Meeting – August 21, 2017 @ 6:30 PM
    - 11.01-3 Policy and Curriculum Committee Meeting – ?
    - 11.01-4 Personnel Committee Meeting – ?
    - 11.01-5 Facilities and Transportation Committee Meeting – ?
12. ADJOURNMENT

Thank you for the plant and consideration for my mom after all these years. I can remember the time she joined your staff. Those years meant a lot to her and expanded her family of friends. The school has been a big part of her life and even in retirement the school provided something to look forward to, the days of seeing people and students come and go from school was better than TV.

During a time like this  
we realize how much our

*Friends*

really mean to us.

Your expression of

*Sympathy*

will always be remembered.

*The Family of Rose Zuber*

again thank you for  
your thoughts and  
consideration



# Board & Administrator

FOR SCHOOL BOARD MEMBERS

June 2017 Vol. 31, No. 2

Editor: Jeff Stratton

## Support superintendent development efforts

Boards have the responsibility to hire and fire superintendents. That authority generally comes from the state.

The board also has an obligation to support the superintendent it hires. You made an important choice and want to see your administrator succeed. *Board & Administrator's Survey on School Boards* late last year showed that 53 percent of respondents reported five or fewer years' total experience as a superintendent.

One tangible way for the board to support a superintendent -- both new and veteran -- is to encourage him to participate in activities that improve the superintendency -- such as mentoring programs.

Support your superintendent's efforts in this area as he transitions into a new job and community or participates in efforts to help others do so.

Here are some ideas that have been used effectively to support mentoring for superintendents.

1. A mentor-mentee relationship cannot be forced to be successful. One reason for this may be the need for mentors to share certain things in common. Issues that can affect the success include: the size of district being managed, the demographics of the school district, personality type, and personal interests. Proximity is also import-

ant. For a relationship to thrive, the participants should ideally be close geographically to facilitate face-to-face meetings and ease of interaction.

2. A book club. Superintendent book clubs allow people to bond over a third point of reference, the book. That allows them to become comfortable asking questions inside and outside of the book club gathering.

3. Contact predecessors. A new superintendent should be encouraged to contact veteran and past administrators from your district to introduce himself. This is an effective way to find a terrific mentor who is familiar with the district.

4. Support state association mentor arrangements. The Minnesota Association of School Administrators assisted in development of a regionally based mentoring program for new superintendents in the state.

Within their school district regions, a new superintendent is paired with a veteran who serves as mentor. The role of the mentor is to reach out to the new superintendent, extend a welcome to the profession, and offer assistance in answering any questions the new superintendent may have. Follow-up efforts include regular telephone contact and interaction at regional meetings. ■

## Board needs 'philosophy' for superintendent performance appraisal

For the superintendent's evaluation to be a productive experience for the board, administrator, and most importantly, the school district, the board should recognize a few points regarding the work of appraisal.

They are:

- It's an important board responsibility.

- It's important to the success of the district.
- It's important to the health of the board-and-superintendent relationship.
- It gives the board a chance to tell the administrator what the board expects, and that's why setting goals and evaluating them during the process are vital. ■

# Cooperative Educational Service Agency 10

(715) 720-2055

725 W. Park Avenue Chippewa Falls, WI 54729

**Date:** June 28, 2017  
**To:** **Steve Kolden**, District Administrator  
 Colby School District  
**From:** Sandra Hysell  
**RE:** 16 – 17 Third Party Billing Revenue -- **FINAL**

We have calculated the amount of revenue received on behalf of your school district from Medical Assistance. This revenue is for direct billable services, including occupational therapy, physical therapy, and speech/language therapy, nursing and attendant care services, special transportation, and for Medicaid Administrative Claiming (MAC).

Revenue			Expense		
SBS Revenue 7/1/16 – 6/23/17	27R-000-000- 581	<b>\$76,802.02</b>	SBS/MAC Expenditures( <i>expenses based on 16-17 program participation cost</i> )	27E-971- 492000-019	<b>\$8,072.77</b>
MAC/Cost Settlement Revenue	10R-000-000- 581	<b>\$19,385.15</b>	MAC/Cost Settlement Recoupment (16-17 claims reduced to cover deficit)	27E-971- 492000-019	<b>\$0</b>
<p><b>Total Revenue for 7/1/16 – 6/23/17 is \$96,187.17</b>  <b>Net amount after expenses = \$88,114. 40</b></p> <p style="color: red;"><b>Account balance = \$88,114.40</b></p>					

## **Facilities and Operations**

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

- Goal #1 Consistently provide School Safety and Security at all facilities through an annual review of school safety procedures and physical facilities.
- Goal #2 Develop a Comprehensive District facilities plan to address;
  - ~~Little Stars location and facilities.~~
  - ~~CDEC location and support to the staff and community.~~
  - ~~Crowding in the elementary facility~~
  - Adams Street facility
- Goal #3 ~~Develop and implement a plan to sell the Neillsville facility as soon as fiscally appropriate.~~
- Goal #4 Develop and implement a plan to improve and enhance school grounds and exterior athletic fields.
- Goal #5 Utilize our facilities as a learning tool for teaching sustainable practices for where we live, work, learn and play.

REGULAR MEETING MINUTES  
 BOARD OF EDUCATION – SCHOOL DISTRICT OF COLBY  
 MONDAY, JUNE 19, 2017  
 COLBY DISTRICT/EDUCATION CENTER

The Regular School Board Meeting on June 19, 2017 was called to order at 7:00 PM at the Colby District Education Center by Board President, William Tesmer. Members present were: William Tesmer, Eric Elmhorst, Jean Schmitt, Jennifer Lopez, Seth Pinter and Cheryl Ploeckelman. Lavinia Bonacker was absent. Also present were Superintendent Steven Kolden and Kristen Seifert.

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

Mrs. Bonacker arrived at 7:03 PM.

Board Commendations will be presented to A & B Processing, Colby Metals, and Loos Machine for their donation of time and expertise to the welding program at the Colby High School. These businesses will receive their commendations at a lunch next week.

Mr. Kolden updated the Board on Falcon Annual Report; BOE Professional Development; WASB Member Services; BOE Mailboxes; TIF Meeting on June 26<sup>th</sup>; Summer School Update; Referendum Construction Update; AGR Update.

Mr. Kolden updated the Board on the Strategic Planning Monitoring - technology and collaboration and cooperation. Mr. Kolden will plan to set up a collaboration meeting with Abbotsford in the fall.

Motion by Mr. Elmhorst, seconded Mrs. Ploeckelman to approve the consent agenda as presented with the addition of the resignation of Kyle Ranum, Middle School Football Coach, the hire of Maggie Field as Elementary ELL Teacher and the deletion of the hire of High School Spanish Teacher:

- Minutes from the May 15, 2017 Regular Board of Education meeting
- Resignation of Kyle Ranum, Middle School Football Coach
- Transfer of Bonnie Schmitt, Colby Elementary Breakfast/Lunch Server
- Hire of Jenny Halopka, Colby High School C-team Volleyball Coach
- Hire of Jon Kleinschmidt, Colby High School Assistant Football Coach
- Hire of Maggie Field, Elementary ELL Teacher
- Accept Donation of 10 Dell M4800 Laptops from A & B Processing

Voice vote – motion carried.

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

**Financial Report**

<b>TOTAL REVENUE – MAY</b>		\$ 85,820.17
<b>NICOLET NATIONAL BANK-REFERENDUM APPROVED ACCT.</b>	1007-09	\$ 133,252.25
<b>NICOLET NATIONAL BANK-PENSION ACCT.</b>	1026	\$ 3,520.98
<b>NICOLET NATIONAL BANK-MANUAL CHECKS</b>	2196-2210	\$ 166,230.78
<b>FORWARD FINANCIAL BANK-MANUAL CHECKS</b>	245-247	\$ 13,856.25
REGULAR CHECKS	31645-31666	\$ 9,529.10
DIRECT DEPOSITS	900066765-900067091	\$ 280,829.68
WIRE TRANSFERS	201600032-20160033	\$ 41,368.25
<b>ADVANTAGE BANK-REGULAR CHECKS</b>	73567-73754	\$ 270,452.49
<b>TOTAL CHECKS TO BE APPROVED</b>		<b>\$ 919,039.78</b>

Mrs. Ploeckelman updated the Board on her attendance at the FFA State Convention.

Mr. Kolden reviewed the 2016-17 budget update.

Motion by Mr. Pinter, seconded by Mr. Elmhurst to approve the bid from Xbyte to upgrade district servers. Voice vote – motion carried.

Motion by Mrs. Ploeckelman, seconded by Mrs. Bonacker to approve the revised work on the High School/Middle School parking lot, defining scope and preparing documents for fall/winter of 2017. Voice vote – motion carried.

Motion by Mr. Elmhurst, seconded by Mrs. Bonacker for approval of the Middle School roof replacement project for bid as recommended by the Facilities Committee. Voice vote – motion carried.

Motion by Mrs. Ploeckelman, seconded by Mr. Pinter for approval to create and post an RFP for district wide safety and security upgrades. Voice vote – motion carried.

Motion by Mr. Pinter, seconded by Mr. Elmhurst to approve the 66:0301 agreement with Medford for the SOAR program for 2017-18. Voice vote – motion carried.

Motion by Mr. Elmhurst, seconded by Mrs. Bonacker to approve the budget revisions for 2016-17 as presented by administration. Voice vote – motion carried.

Motion by Mr. Elmhurst, seconded by Mrs. Lopez to approve the WIAA Membership for 2017-18. Voice vote – Motion carried.

Motion by Mr. Pinter, seconded by Mr. Elmhurst to approve 2.25 additional hours clerical time daily at the elementary school. Voice vote – motion carried.

Motion by Mr. Elmhurst, seconded by Mrs. Bonacker to approve the student request to waive board policy #345.61 for Early Graduation. Voice vote – motion carried.

Motion by Mr. Pinter, seconded by Mrs. Lopez to designate Cheryl Ploeckelman as the Colby Board representative to the CWETN Annual Meeting. Voice vote – motion carried.

Motion by Mrs. Bonacker, seconded by Mr. Elmhurst to approve the first reading of revisions to Handbook Part III, Section 7.03 as recommended by the Policy Committee. Roll call vote – motion carried 6-0-1; Yes – Mrs. Bonacker, Mrs. Ploeckelman, Mr. Elmhurst, Mr. Pinter, Mrs. Schmitt, Mrs. Lopez; No- None; Abstain-Mr. Tesmer.

Motion by Mr. Pinter, seconded by Mrs. Lopez to approve the first reading of revised policy #537.2, as recommended by the Policy Committee with revisions as presented by the full Board. Voice vote – motion carried.

Motion by Mr. Elmhurst, seconded by Mrs. Bonacker to approve the first reading of revised policy #346, as recommended by the Policy Committee. Voice vote – motion carried.

Motion by Mr. Elmhurst, seconded by Mrs. Bonacker to approve the first reading of revised rule #345.2, as recommended by the Policy Committee. Voice vote – motion carried.

Motion by Mr. Elmhurst, seconded by Mrs. Bonacker to approve the first reading of new policy #341.2, as recommended by the Policy Committee. Voice vote – motion carried.

Motion by Mrs. Ploeckelman, seconded by Mr. Elmhurst to approve the first reading of new policy #458, as recommended by the Policy Committee. Voice vote – motion carried.

Motion by Mrs. Lopez, seconded by Mr. Elmhurst to approve the second reading of revisions to handbook Appendix Part III – 7.01. Roll call vote – motion carried 6-0-1; Yes – Mrs. Bonacker, Mrs. Ploeckelman, Mr. Elmhurst, Mrs. Schmitt, Mr. Pinter, Mrs. Lopez; No- None; Abstain-Mr. Tesmer.

Motion by Mrs. Ploeckelman, seconded by Mrs. Bonacker to approve the second reading of revisions to handbook Appendix Part I – 1.02 E(3). Roll call vote – motion carried 6-0-1; Yes – Mrs. Bonacker, Mrs. Ploeckelman, Mr. Elmhurst, Mr. Pinter, Mrs. Schmitt, Mrs. Lopez; No- None; Abstain-Mr. Tesmer.

Motion by Mrs. Ploeckelman, seconded by Mr. Elmhurst, 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 Administrator Contract Language Updates

11.04 Superintendent Evaluation

Roll call vote – Motion carried 7-0; Yes – Mrs. Bonacker, Mr. Tesmer, Mrs. Ploeckelman, Mr. Elmhurst, Mrs. Schmitt, Mrs. Lopez, Mr. Pinter; No- None; Abstain-None. 8:34 PM

Motion by Mrs. Ploeckelman, seconded by Mrs. Bonacker to move from closed session and to reconvene in open session as previously announced. Voice vote - motion carried. 9:20 PM

The Board set upcoming meeting dates.

Motion by Mr. Elmhurst, seconded by Mrs. Lopez, to adjourn the meeting. Voice vote - motion carried. Meeting adjourned at 9:25 PM.

Respectfully Submitted:

Eric Elmhurst, Clerk

Kristen Seifert, Reporting Secretary

James F Rau  
500 W Dolf St  
Colby, WI 54421

Dennis Wenzel  
Buildings and Grounds Director  
Colby School District  
705 N 2<sup>nd</sup> St  
Colby, WI 54421

Dear Dennis Wenzel,

I am retiring from my position as Middle School Custodian. My last day is August 31, 2017.

Having worked in all the buildings in the Colby School District, I enjoyed working with the teachers and support staff the last 25 years.

Sincerely,

A handwritten signature in cursive script that reads "James F. Rau".

James F Rau  
715-223-3218



# SCHOOL DISTRICT OF COLBY EDUCATION CENTER

Dr. Steven Kolden, Superintendent

Request To:  Hire       Transfer       Expand Employment  
(Please check appropriate assignment)

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

Wozniak, Steve \_\_\_\_\_      Asst. MS Football Coach - Colby MS \_\_\_\_\_  
 Employee's Name: Last, First      Position and Building Location

FTE: 1.0      Continuing Position?       Yes       No

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

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

Work schedule for hourly staff (to include scheduled lunch break) \_\_\_\_\_ a.m. to \_\_\_\_\_ p.m.  
 Desired start date: August 2017    Is this a support staff position?     Yes     No    If yes, please attach work calendar.  
 Does this position require a substitute?     Yes     No      Work Permit Attached (If Needed)     Yes     No  
 Indicate all account number(s) and percent of time for each account number to charge wages to (including grant accounts)

Hire Requested by: \_\_\_\_\_      7-5-17 \_\_\_\_\_  
 Immediate or Program Supervisor's Signature      Date  
 \_\_\_\_\_      7-10-17 \_\_\_\_\_  
 Superintendent's Signature      Date

**Reason for position vacancy:**  
Resignation  
**Date position was vacated:**  
Summer 2017  
**Number of candidate files:**  
1  
**Number of candidates after screening:**  
1  
**Number of candidates interviewed:**  
1

**Person vacating position:**  
Kyle Ranum  
**Recruitment area:**  
Internal  
**Person(s) doing screening:**  
Jim Hagen, LeRoy Underwood  
**Person(s) doing interviewing:**  
Jim Hagen, LeRoy Underwood

**Candidate Biography / Resume & Application Attached**

**Employee needs the following:**

Web Page Access       Email       Phone Extension  
 Student Information System     Lunch Account     FOB/Key  
Steve has access to all this stuff already

**OFFICE USE ONLY**

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

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

PAYROLL  
 BOOKKEEPER  
 ACCT. PAYABLE



# SCHOOL DISTRICT OF COLBY EDUCATION CENTER

Dr. Steven Kolden, Superintendent

Request To:  Hire  Transfer  Expand Employment  
(Please check appropriate assignment)

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

Melcher, Richard High School Math  
Employee's Name: Last, First Position and Building Location

FTE: 1.0 Continuing Position?  Yes  No

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

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

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

Desired start date: Aug 2017 Is this a support staff position?  Yes  No If yes, please attach work calendar.

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

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

Hire Requested by:

Marcia Diedrich  
Immediate or Program Supervisor's Signature

7-10-17  
Date

Steven Kolden  
Superintendent's Signature

7-10-17  
Date

Reason for position vacancy:

retirement

Date position was vacated:

June 2, 2017

Number of candidate files:

8

Number of candidates after screening:

8

Number of candidates interviewed:

6

Person vacating position:

Jeff Rosemeyer

Recruitment area:

WECAN

Person(s) doing screening:

Marcia Diedrich

Person(s) doing interviewing:

Marcia Diedrich, Brandon Homeyer

Candidate Biography / Resume & Application Attached

Employee needs the following:

Web Page Access  Email  Phone Extension  
 Student Information System  Lunch Account  FOB/Key

**OFFICE USE ONLY**

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

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

PAYROLL  
 BOOKKEEPER  
 ACCT. PAYABLE

505 WEST SPENCE ST. • P.O. BOX 139 • COLBY, WI 54421-0139  
PHONE 715.223.2301 • FAX 715.223.4539  
SKOLDEN@COLBY.K12.WI.US

# SCHOOL DISTRICT OF COLBY EDUCATION CENTER

Dr. Steven Kolden, Superintendent

**Request To:**  Hire       Transfer       Expand Employment  
(Please check appropriate assignment)

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

Kolb, Alexandria      Spanish Teacher  
 Employee's Name: Last, First      Position and Building Location

FTE: 1.0      Continuing Position?  Yes     No

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

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

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

Desired start date: Aug 2017 Is this a support staff position?     Yes     No    If yes, please attach work calendar.

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

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

Hire Requested by:

Marcia Diedrich      6-29-17  
 Immediate or Program Supervisor's Signature      Date  
S. Kolden      6-29-17  
 Superintendent's Signature      Date

Reason for position vacancy:

Retirement

Date position was vacated:

June 2, 2017

Number of candidate files:

6

Number of candidates after screening:

5

Number of candidates interviewed:

5

Person vacating position:

Cathy Lau

Recruitment area:

WECAN

Person(s) doing screening:

Marcia Diedrich

Person(s) doing interviewing:

Marcia Diedrich, Cathy Lau, Jackie Connolly

Candidate Biography / Resume & Application Attached

Employee needs the following:

Web Page Access       Email       Phone Extension  
 Student Information System     Lunch Account     FOB/Key

505 WEST SPENCE ST. • P.O. BOX 139 • COLBY, WI 54421-0139  
 PHONE 715.223.2301 • FAX 715.223.4539  
 SKOLDEN@COLBY.K12.WI.US

<b>OFFICE USE ONLY</b>
SALARY: _____
CODE: _____
<input type="checkbox"/> PAYROLL
<input type="checkbox"/> BOOKKEEPER
<input type="checkbox"/> ACCT. PAYABLE

# SCHOOL DISTRICT OF COLBY EDUCATION CENTER

Dr. Steven Kolden, Superintendent

**Request To:**  **Hire**       **Transfer**       **Expand Employment**  
(Please check appropriate assignment)

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

Halopka, Taylor      MS/HS Agriculture Teacher  
 Employee's Name: Last, First      Position and Building Location

FTE: 1.0      Continuing Position?  Yes     No

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

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

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

Desired start date: Aug. 2017 Is this a support staff position?  Yes  No If yes, please attach work calendar.

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

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

Hire Requested by:

<u>Mari Diedrich</u>	<u>6-29-17</u>
Immediate or Program Supervisor's Signature	Date
<u>[Signature]</u>	<u>6-29-17</u>
Superintendent's Signature	Date

**Reason for position vacancy:**

Teacher left teaching

**Date position was vacated:**

June 2, 2017

**Number of candidate files:**

2

**Number of candidates after screening:**

2

**Number of candidates interviewed:**

2

**Person vacating position:**

Melissa Ploeckelman

**Recruitment area:**

WECAN, central Wisconsin

**Person(s) doing screening:**

Marcia Diedrich

**Person(s) doing interviewing:**

Marcia Diedrich, Jim Hagen

**Candidate Biography / Resume & Application Attached**

**Employee needs the following:**

Web Page Access       Email       Phone Extension  
 Student Information System     Lunch Account     FOB/Key

**OFFICE USE ONLY**

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

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

PAYROLL  
 BOOKKEEPER  
 ACCT. PAYABLE



# SCHOOL DISTRICT OF COLBY EDUCATION CENTER

Dr. Steven Kolden, Superintendent

Request To:  Hire  Transfer  Expand Employment  
(Please check appropriate assignment)

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

Halopka, Taylor Co FFA Advisor  
Employee's Name: Last, First Position and Building Location

FTE: \_\_\_\_\_ Continuing Position?  Yes  No

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

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

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

Desired start date: Sept. 2017 Is this a support staff position?  Yes  No If yes, please attach work calendar.

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

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

Hire Requested by:

Marcia Diedrich 6-29-17  
Immediate or Program Supervisor's Signature Date  
S. Kolden 6-29-17  
Superintendent's Signature Date

Reason for position vacancy:

Advisor left teaching

Date position was vacated:

June 2, 2017

Number of candidate files:

2

Number of candidates after screening:

2

Number of candidates interviewed:

2

Person vacating position:

Melissa Ploeckelman

Recruitment area:

WECAN

Person(s) doing screening:

Marcia Diedrich

Person(s) doing interviewing:

Marcia Diedrich, Jenessa Freidhof

Candidate Biography / Resume & Application Attached

Employee needs the following:

Web Page Access  Email  Phone Extension  
 Student Information System  Lunch Account  FOB/Key

**OFFICE USE ONLY**

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

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

PAYROLL  
 BOOKKEEPER  
 ACCT. PAYABLE

505 WEST SPENCE ST. • P.O. BOX 139 • COLBY, WI 54421-0139  
PHONE 715.223.2301 • FAX 715.223.4539  
SKOLDEN@COLBY.K12.WI.US

# SCHOOL DISTRICT OF COLBY EDUCATION CENTER

Dr. Steven Kolden, Superintendent

**Request To:**  Hire  Transfer  Expand Employment  
(Please check appropriate assignment)

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

\_\_\_\_\_  
Freidhof, Jenessa  
Employee's Name: Last, First

\_\_\_\_\_  
Co FFA Advisor  
Position and Building Location

FTE: \_\_\_\_\_ Continuing Position?  Yes  No

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

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

Other: Club Advisor

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

Desired start date: Sept. 2017 Is this a support staff position?  Yes  No If yes, please attach work calendar.

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

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

Hire Requested by:

\_\_\_\_\_  
*Marcia Diedrich*  
Immediate or Program Supervisor's Signature

\_\_\_\_\_  
*S. Kolden*  
Superintendent's Signature

\_\_\_\_\_  
6-29-17  
Date

\_\_\_\_\_  
6-29-17  
Date

Reason for position vacancy:

Advisor left teaching

Date position was vacated:

June 2, 2017

Number of candidate files:

2

Number of candidates after screening:

2

Number of candidates interviewed:

2

Person vacating position:

Melissa Ploeckelman

Recruitment area:

WECAN

Person(s) doing screening:

Marcia Diedrich

Person(s) doing interviewing:

Marcia Diedrich, Jenessa Freidhof

Candidate Biography / Resume & Application Attached

Employee needs the following:

Web Page Access  Email  Phone Extension

Student Information System  Lunch Account  FOB/Key

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

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**FINANCIAL REPORT  
BOARD OF EDUCATION MEETING  
JULY 17, 2017**

**TOTAL REVENUE -**  
JUNE \$ 530,401.95

---

**NICOLET NATIONAL BANK -**  
REFERENDUM APPROVED ACCO 1010 \$31,324.42  
PENSION ACCOUNT 1027-1028 \$4,460.71

**NICOLET NATIONAL BANK -**  
MANUAL CHECKS 2211-2221 \$ 129,104.56

**FORWARD FINANCIAL**  
MANUAL CHECKS 248-250 \$ 11,835.57  
REGULAR CHECKS 31667-31683 \$ 9,745.88  
DIRECT DEPOSITS 900067092-900067397 \$ 275,629.38

WIRE TRANSFERS \$ -

**ADVANTAGE BANK-**  
REGULAR CHECKS 73755-73788 \$ 24,900.54  
73789-73790 \$ 151.10  
73791-73809 \$ 201,534.27  
73810-73817 \$ 4,599.72  
71818-73863 \$ 115,439.18

**TOTAL CHECKS TO BE APPROVED \$808,725.33**

**JULY 2017 BOARD REPORT**

**FORWARD FINANCIAL:**

**MANUAL CHECKS: 248-250 = \$11,835.57**

**WIRE TRANSFERS: 0.00**

**REGULAR CHECKS: 31667-31683 = \$9745.88**

**DIRECT DEPOSITS: 900067092 – 900067397 = \$275,629.38**

**NICOLET NATIONAL BANK:**

**MANUAL CHECKS: 2211-2221 = \$129,104.56**

**CAPITAL PROJECTS FUND: - 1010 = \$31,324.42**

**PENSION ACCOUNT: 1027-1028 = \$4460.71**

**FORWARD FINANCIAL:**

**MANUAL CHECKS: \$11,835.57**

**WIRE TRANSFERS: 0.00**

**REGULAR CHECKS: \$9745.88**

**DIRECT DEPOSITS: \$275,629.38**

**MANUAL CHECKS: \$11,835.57**

248	GREAT WEST	M	6/9/2017	\$4,663.36
249	GREAT WEST	M	6/23/2017	\$3,576.46
250	AMERICAN FUNDS SERVICE COMPANY	M	6/9/2017	\$3,595.75

**REGULAR CHECKS: \$9745.88**

31667	PAYROLL CHECK	R	6/23/2017	\$67.99
31668	PAYROLL CHECK	R	6/23/2017	\$290.92
31669	IDEA FOUNDATION OF COLBY, INC	R	6/23/2017	\$60.00
31670	WI SUPPORT COLLECTIONS FUND	R	6/23/2017	\$107.08
31671	AMERIPRISE FINANCIAL SERVICES	R	6/27/2017	\$950.00
31672	THRIVENT FINANCIAL	R	6/27/2017	\$1,585.00
31673	WEA MEMBER BENEFITS	C	6/27/2017	\$0.00
31674	WEA MEMBER BENEFITS	R	6/27/2017	\$1,472.90
31675	PAYROLL CHECK	R	7/7/2017	\$52.64
31676	PAYROLL CHECK	R	7/7/2017	\$238.22
31677	PAYROLL CHECK	R	7/7/2017	\$140.38
31678	PAYROLL CHECK	R	7/7/2017	\$359.70
31679	PAYROLL CHECK	R	7/7/2017	\$35.09
31680	PAYROLL CHECK	R	7/7/2017	\$379.04
31681	PAYROLL CHECK	R	7/7/2017	\$1,070.45
31682	PAYROLL CHECK	R	7/7/2017	\$2,829.39
31683	WI SUPPORT COLLECTIONS FUND	R	7/7/2017	\$107.08

**DIRECT DEPOSITS: \$275,629.38**

900067092 – 900067246 = \$139,032.67

900067247 – 900067327 = \$64,314.55

900067328 – 900067397 = \$72,282.16



NICOLET NATIONAL BANK:

MANUAL CHECKS: \$129,104.56

CAPITAL PROJECTS FUND: \$31,324.42

PENSION ACCOUNT: \$4460.71

MANUAL CHECKS: \$129,104.56

2211	NICOLET NATIONAL BANK	M	6/9/2017	\$49,311.61
2212	NICOLET NATIONAL BANK	M	6/23/2017	\$50,009.24
2213	WI DEPT OF REVENUE	M	6/9/2017	\$8,356.62
2214	WI DEPT OF REVENUE	M	6/23/2017	\$8,655.48
2215	WEA TRUST ADVANTAGE	M	6/9/2017	\$2,471.94
2216	WEA TRUST ADVANTAGE	M	6/23/2017	\$2,496.94
2217	EMPLOYEE BENEFITS CORPORATION	M	6/9/2017	\$1,782.02
2218	EMPLOYEE BENEFITS CORPORATION	M	6/23/2017	\$310.40
2219	EMPLOYEE BENEFITS CORPORATION	M	6/30/2017	\$567.80
2220	EMPLOYEE BENEFITS CORPORATION	M	6/15/2017	\$1,593.11
2221	EMPLOYEE BENEFITS CORPORATION	M	6/22/2017	\$3,549.40

CAPITAL PROJECTS FUND: \$31,324.42

1010	HSR ASSOCIATES, INC.	R	6/29/2017	\$31,324.42
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PENSION ACCOUNT: \$4460.71

1027	VOYA FINANCIAL	R	6/23/2017	\$3,235.58
1028	RMD	R	7/10/2017	\$1,225.13

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
CASH	JUNE 2017 CASH REPORT	2016-2017	06/30/2017	Batch Entry	Batch

BANK	LINE	NAME/PROJ	DESCRIPTION/REFERENCE	ADD'T'L DSC/PAY TYPE	ACCOUNT	RECEIPT#	ENTRY DT	DEBIT AMOUNT	CREDIT AMOUNT
BNK2	1		COLBY PT CLUB	FOOD PURCHASE	50 R 800 259 257220 000	780870	06/08/17	0.00	75.00
				CHECK 1286					
BNK2	2		COLBY PT CLUB	FOOD PURCHASE	50 R 800 259 257220 000	780871	06/08/17	0.00	33.98
				CHECK 1286					
BNK5	3		STUDENTS	CHROMEBOOK AND CHAR	10 R 800 292 266000 000	780872	06/07/17	0.00	140.00
				OTHER TYPE					
BNK5	4		STUDENT	ATHLETIC FEES	10 R 800 292 162000 000	780873	06/07/17	0.00	50.00
				OTHER TYPE					
BNK2	5		STUDENTS	PURCHASE OF FOOTBAL	10 R 800 264 500000 000	780874	06/08/17	0.00	155.00
				CASH					
BNK2	6		MEYER MANUFACTURING	PRESS BOX DONATION	21 R 800 291 500000 943	780875	06/08/17	0.00	2,500.00
				CHECK 3680					
BNK2	7		UNIFIED SCHOOL DISTRICT OF ANTIGO	TRACK FEE	10 R 800 271 162000 000	780876	06/08/17	0.00	150.00
				CHECK 7598					
BNK2	8		WI ASSN OF SCHOOL BOARDS	CANCELLED SPRING CO	10 E 800 310 231100 000	780877	06/08/17	0.00	85.00
				CHECK 64228					
BNK2	9		ABBYLAND FOODS	PRESS BOX DONATIONS	21 R 800 291 500000 943	780536	06/08/17	0.00	1,000.00
				CHECK					
BNK2	10		STUDENTS	CERAMICS	10 R 800 292 121000 000	780879	06/08/17	0.00	160.00
				OTHER TYPE					
BNK2	11		STUDENTS	WELDING/WOODS	10 R 800 292 136000 000	780879	06/08/17	0.00	260.00
				OTHER TYPE					
BNK2	12		STUDENTS	LIFETIME SPORTS	10 R 800 292 143000 000	780879	06/08/17	0.00	750.00
				OTHER TYPE					
BNK2	13		STUDENTS	YEARBOOK PURCHASES	10 R 800 279 161000 000	780880	06/08/17	0.00	470.00
				OTHER TYPE					
BNK2	14		DERRICO'S BLACK BELT	RENTAL OF GYM	10 R 800 293 500000 000	780881	06/09/17	0.00	385.00
				CHECK 10630					
BNK2	15		MONSANTO GRANT		21 R 800 291 500000 944	780882	06/08/17	0.00	2,500.00
				CHECK 37731					
BNK2	16		BOB'S DAIRY SUPPLY	DONATION - PRESS BO	21 R 800 291 500000 943	780883	06/08/17	0.00	1,000.00
				CHECK 68113					
BNK2	17		STUDENTS	YEARBOOK PURCHASES	10 R 800 279 161000 000	780884	06/08/17	0.00	94.00
				CASH					
BNK2	18		WI DPI	SPECIAL ED AID	27 R 800 611 150000 000	780885	06/12/17	0.00	90,803.00
				EFT					

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
CASH	JUNE 2017 CASH REPORT	2016-2017	06/30/2017	Batch Entry	Batch

BANK	LINE	NAME/PROJ	DESCRIPTION/REFERENCE	ADD'T'L DSC/PAY TYPE	ACCOUNT	RECEIPT#	ENTRY DT	DEBIT AMOUNT	CREDIT AMOUNT
. . . CONTINUED									
BNK2	19	WI DPI	SAGE AID		10 R 800 650 500000 332	780886	06/12/17	0.00	120,852.41
			EFT						
BNK2	20	WI DPI	BREAKFAST CLAIMS		50 R 800 717 257225 000	780887	06/05/17	0.00	6,984.23
			EFT						
BNK2	21	WI DPI	LUNCH CLAIM		50 R 800 717 257220 000	780887	06/05/17	0.00	25,132.62
			EFT						
BNK2	22	WI DPI	COMMODITY CHARGE		50 E 800 387 257220 000	780887	06/05/17	1,601.60	0.00
			EFT						
BNK2	23	WI DPI	SCHOOLWIDE CLAIM -		10 R 800 730 500000 341	780888	06/05/17	0.00	11,036.07
			EFT						
BNK2	24	WI DPI	FLOWTHROUGH CLAIM -		27 R 800 730 150000 341	780889	06/05/17	0.00	48,069.84
			EFT						
BNK2	25	WI DPI	TITLE 1 CLAIM - 3RD		10 R 800 751 500000 141	780891	06/12/17	0.00	67,339.15
			EFT						
BNK2	26	DEPARTMENT OF ADMIN	TEACH GRANTS		10 R 800 630 500000 000	780892	06/13/17	0.00	19,349.00
			CHECK 1000616238						
BNK2	27	CITY OF COLBY	MAY MOBILE TAX		10 R 800 213 500000 000	780893	06/13/17	0.00	199.31
			CHECK 15296						
BNK2	28	GENERAL MILLS	REBATE		50 R 800 259 257220 000	780894	06/13/17	0.00	110.00
			CHECK 459668						
BNK2	29	GENERAL MILLS	REBATE		50 R 800 259 257220 000	780895	06/13/17	0.00	63.00
			CHECK 459741						
BNK5	30	STUDENT	ATHLETIC FEES		10 R 800 292 162000 000	780896	06/12/17	0.00	10.00
			OTHER TYPE						
BNK2	31	STUDENT	BOOK FINE		10 R 800 297 500000 000	780899	06/16/17	0.00	5.00
			CASH						
BNK2	32	EBC	COBRA PAYMENT		10 L 000 000 811631 000	780900	06/16/17	0.00	2,049.88
			CHECK 61110						
BNK2	33	WI ASSN OF SKILLS USA	REIMBURSEMENT OF CA		10 R 800 279 500000 000	780501	06/19/17	0.00	60.00
			CHECK 5497						
BNK2	34	COMMUNITY MEMBERS	COMMUNITY ED		80 R 800 271 232200 000	780502	06/19/17	0.00	82.00
			CASH						
BNK2	35	CESA 10	DL REIMBURSEMENT		10 R 800 540 500000 000	780503	06/14/17	0.00	3,187.84
			EFT						
BNK2	36	VANCO	ONLINE PAYMENT/RANK		50 R 800 251 257220 000	780504	06/01/17	0.00	22.00
			EFT						

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
CASH	JUNE 2017 CASH REPORT	2016-2017	06/30/2017	Batch Entry	Batch

BANK	LINE	NAME/PROJ	DESCRIPTION/REFERENCE	ADDT'L DSC/PAY TYPE	ACCOUNT	RECEIPT#	ENTRY DT	DEBIT AMOUNT	CREDIT AMOUNT
. . . CONTINUED									
BNK2	37		VANCO/RANKEL	ONLINE PAYMENT	50 R 800 990 257220 000	780504	06/01/17	0.00	1.77
				EFT					
BNK2	38		WI DPI	ASSESSMENTS OF READ	10 R 800 630 500000 000	780505	06/19/17	0.00	1,419.00
				EFT					
BNK2	39		WI DPI	TRANSPORTATION AID	10 R 800 612 256000 000	780506	06/19/17	0.00	3,336.24
				EFT					
BNK2	40		WI DPI	HIGH COST TRANSPORT	10 R 800 696 500000 000	780507	06/19/17	0.00	59,483.02
				EFT					
BNK2	41		DEPARTMENT OF ADMIN-STATE	REIMBURSEMENT FOR M	10 R 800 990 500000 000	780508	06/22/17	0.00	178.50
			CONTROLLER	CHECK 1000626437					
BNK2	42		COLBY FIREFIGHTER ASSN	PRESS BOX DONATION	21 R 800 291 500000 943	780509	06/22/17	0.00	1,000.00
				CHECK 1715					
BNK2	43		ADVANTAGE COMMUNITY BANK	PRESS BOX DONATION	21 R 800 291 500000 943	780510	06/22/17	0.00	500.00
				EFT					
BNK2	44		VANCO	ONLINE PAYMENT/EDIB	50 R 800 251 257220 000	780511	06/20/19	0.00	11.60
				EFT					
BNK2	45		VANCO	ONLINE PAYMENT CHAR	50 R 800 990 257220 000	780511	06/20/19	0.00	3.00
				EFT					
BNK2	46		MEDFORD SCHOOL DISTRICT	CATEGORICAL AID RET	27 R 800 316 436000 019	780512	06/28/17	0.00	5,114.94
				CHECK 147313					
BNK2	47		DI LLC	PRESS BOX DONATION	21 R 800 291 500000 943	780513	06/28/17	0.00	5,000.00
				CHECK 14282					
BNK2	48		COLBY CHRYSLER	PRESS BOX DONATION	21 R 800 291 500000 943	780514	06/28/17	0.00	5,000.00
				CHECK 55904					
BNK2	49		CESA 10	HANDICAPPED AID	27 R 800 516 436000 019	780515	06/28/17	0.00	3,850.00
				CHECK 70022					
BNK2	50		SPENCER SCHOOL DISTRICT	NTC MFG	10 R 800 341 136000 000	780516	06/28/17	0.00	2,534.62
				CHECK 75248					
BNK2	51		SPENCER SCHOOL DISTRICT	SHARED SERVICES	10 R 800 349 222000 000	780516	06/28/17	0.00	9,138.60
				CHECK 75248					
BNK2	52		SCHOOL DISTRICT OF ATHENS	MFG CLASS	10 R 800 341 136000 000	780517	06/28/17	0.00	2,150.97
				CHECK 58551					
BNK2	53		NTC	YA - DC SPRING ATTE	10 R 800 515 500000 000	780519	06/28/17	0.00	481.16
				CHECK 217264					
BNK5	54		STUDENTS	SWIMMING LESSONS	80 R 800 271 300000 000	780520	06/20/17	0.00	1,230.00
				OTHER TYPE					

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
CASH	JUNE 2017 CASH REPORT	2016-2017	06/30/2017	Batch Entry	Batch

BANK	LINE	NAME/PROJ	DESCRIPTION/REFERENCE	ADDT'L DSC/PAY TYPE	ACCOUNT	RECEIPT#	ENTRY DT	DEBIT AMOUNT	CREDIT AMOUNT
. . . CONTINUED									
BNK5	55		COMMUNITY MEMBERS	REC SWIM	80 R 800 271 300000 000	780521	06/20/17	0.00	540.00
				OTHER TYPE					
BNK5	56		COMMUNITY MEMBERS	MOMS AND TOT SWIM	80 R 800 271 300000 000	780522	06/20/17	0.00	160.00
				OTHER TYPE					
BNK2	57		COMMUNITY MEMBERS	MASKS PAID BY DISTR	10 R 800 292 500000 000	780523	06/28/17	0.00	105.00
				CASH					
BNK2	58		COMMUNITY MEMBERS	LIFEGUARD CLASS	80 R 800 271 232200 000	780523	06/28/17	0.00	245.00
				OTHER TYPE					
BNK2	59		WI DPI	CTE INCENTIVE GRANT	10 R 800 630 500000 000	780524	06/26/17	0.00	10,892.78
				EFT					
BNK2	60		OESTREICH	BANK FEE COLLECTED	10 R 800 990 500000 000	780525	06/29/17	0.00	5.00
				CASH					
BNK5	61		STUDENTS	LUNCH MONEY	50 R 800 251 257220 000	780526	06/30/17	0.00	2,496.04
				OTHER TYPE					
BNK2	62		NICOLET NATIONAL BANK	INTEREST	10 R 800 280 500000 000	780527	06/30/17	0.00	179.96
				OTHER TYPE					
BN49	63		NICOLET NATIONAL BANK	INTEREST	49 R 800 280 500000 606	780528	06/30/17	0.00	68.80
				OTHER TYPE					
BN46	64		NICOLET NATIONAL BANK	INTEREST	46 R 800 280 500000 000	780529	06/30/17	0.00	84.47
				OTHER TYPE					
BN72	65		NICOLET NATIONAL BANK	INTEREST	72 R 800 280 420000 000	780530	06/30/17	0.00	6.37
				OTHER TYPE					
BNK3	66		NICOLET NATIONAL BANK	INTEREST	39 R 800 280 281000 000	780531	06/30/17	0.00	18.49
				OTHER TYPE					
BNK8	67		NICOLET NATIONAL BANK	INTEREST	10 R 800 280 500000 000	780532	06/30/17	0.00	0.01
				OTHER TYPE					
BNK5	68		NICOLET NATIONAL BANK	INTEREST	10 R 800 280 500000 000	780533	06/30/17	0.00	13.13
				OTHER TYPE					
BNK1	69		FORWARD BANK	INTEREST	10 R 800 280 500000 000	780534	06/30/17	0.00	18.54
				OTHER TYPE					
BNK1	70		FORWARD BANK	INTEREST	10 R 800 280 500000 000	780535	06/30/17	0.00	20.00
				OTHER TYPE					
BNK0	71		ACB	INTEREST	10 R 800 280 500000 000	780536	06/30/17	0.00	14.06
				OTHER TYPE					
BNK2	72		WI DPI	FFVG CLAIM	50 R 800 730 257250 594	780890	06/12/17	0.00	2,375.89
				EFT					

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
CASH	JUNE 2017 CASH REPORT	2016-2017	06/30/2017	Batch Entry	Batch

BANK	LINE	NAME/PROJ	DESCRIPTION/REFERENCE	ADD'L DSC/PAY TYPE	ACCOUNT	RECEIPT#	ENTRY DT	DEBIT AMOUNT	CREDIT AMOUNT
		. . . CONTINUED							
BNK2	74		SCHOOL DISTRICT OF ABBOTSFORD	SPORTS COOP CHECK 58087	10 R 800 343 162000 000	780518	06/28/17	0.00	9,163.26
								CASH TOTAL	0.00 446.00
								CHECK TOTAL	0.00 73,172.22
								EFT TOTAL	1,601.60 451,450.46
								OTHER TYPE TOTAL	0.00 6,934.87
								TOTALS FOR BATCH	1,601.60 532,003.55
								BATCH TOTAL DIFFERENCE	0.00 -530,401.95
								CASH GRAND TOTAL	0.00 446.00
								CHECK GRAND TOTAL	0.00 73,172.22
								EFT GRAND TOTAL	1,601.60 451,450.46
								OTHER TYPE GRAND TOTAL	0.00 6,934.87
								73 LINE ENTRIES FOR 1 BATCH GRAND TOTALS	1,601.60 532,003.55
								GRAND TOTAL DIFFERENCE	0.00 -530,401.95

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

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
73755	CAMERA CORNER/CONNECTING POINT	06/22/2017	481064P-IN	HEADSET WIRELESS MICROPHONE	2021617011	815.00	815.00
10 E 200 440 143000 000				GENERAL FUND/PHYSICAL EDUCATION/NON-CAPITAL EQUIPMENT		815.00	
73756	CENTRAL WISCONSIN CONSTRUCTION	06/22/2017	1655 1.3	FOOTBALL FIELD AND MAIN GYM PROJECTS FINAL PAYMENT	0	987.00	987.00
10 E 800 320 254200 000				GENERAL FUND/MAINTENANCE-SITES/PROPERTY SERVICE		987.00	
73757	CIRIACKS, CARA	06/22/2017	REIMBURSEMENT	SENIOR LUNCH ACCOUNT BALANCE	0	9.70	9.70
50 R 800 251 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/PUPILS		9.70	
73758	CRC LUMBER LLC	06/22/2017	48127	HD SHELF BRACKET W/POLE SUPPORT, METAL CLOSET POLE	0	15.75	120.10
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		15.75	
10 E 800 411 254300 000			48128	DS PLEXI	0	104.35	
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		104.35	
73759	D & A AUTOMOTIVE INC	06/22/2017	40949	SERVICE 2004 FORD FREESTAR SEL	0	1,073.61	1,073.61
10 E 800 320 254500 000				GENERAL FUND/MAINTENANCE-VEHICLES/PROPERTY SERVICE		1,073.61	
73760	DALCO	06/22/2017	3184517	DISINFECTANT	0	622.14	622.14
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		622.14	
73761	DESIGNER ADVERTISING	06/22/2017	50916	T-SHIRT W/PRINT - SADD AODA	0	262.00	262.00
10 E 800 411 221200 395				GENERAL FUND/CURRICULUM DEVELOPMENT/GENERAL SUPPLIES		262.00	
73762	FASTENAL COMPANY	06/22/2017	WIABB15347	PT14 48X55 MASKTAOERL, PT14 24X55 MASKTAPERL	0	49.94	49.94
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		49.94	
73763	FILTRATION CONCEPTS	06/22/2017	4968-155616	PLEAT FILTERS, POLY BULK ROLLS	0	589.98	589.98
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		589.98	
73764	FRONTIER	06/22/2017	06/16/17-07/15/17	ACCOUNT #715-223-4539-0112 90-5	0	46.55	46.55
10 E 800 355 263300 000				GENERAL FUND/PUBLIC INFORMATION/TELEPHONE		46.55	
73765	GAETZ, MICHAEL	06/22/2017	REIMBURSEMENT	SENIOR LUNCH ACCOUNT BALANCE	0	5.70	5.70
50 R 800 251 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/PUPILS		5.70	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
73766	HEDERER, DAN	06/22/2017	REIMBURSEMENT	SENIOR LUNCH	0	38.00	38.00
				ACCOUNT BALANCE			
50 R 800 251 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/PUPILS		38.00	
73767	CHRISTINE JAKOBI	06/22/2017	REIMBURSEMENT	SENIOR LUNCH	0	7.95	7.95
				ACCOUNT BALANCE			
50 R 800 251 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/PUPILS		7.95	
73768	RHONDA JAKEL	06/22/2017	REIMBURSEMENT	SENIOR LUNCH	0	9.05	9.05
				ACCOUNT BALANCE			
50 R 800 251 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/PUPILS		9.05	
73769	KELLY JENSEN	06/22/2017	REIMBURSEMENT	SENIOR LUNCH	0	30.50	30.50
				ACCOUNT BALANCE			
50 R 800 251 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/PUPILS		30.50	
73770	JENSEN, JOAN	06/22/2017	REIMBURSEMENT	SENIOR LUNCH	0	9.05	9.05
				ACCOUNT BALANCE			
50 R 800 251 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/PUPILS		9.05	
73771	J H LARSON COMPANY	06/22/2017	S10141304.001	6V 7.0 AH SEALED	0	42.98	29.26
				LEAD ACID			
				BATTTERY			
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		42.98	
			S101499538.001	CREDIT MEMO -	0	-42.98	
				RETURN			
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		-42.98	
			S101499538.002	REPLACEMENT	0	29.26	
				BATTERY 6V 4.5AH			
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		29.26	
73772	ROXANN JOHNSON	06/22/2017	REIMBURSEMENT	SENIOR LUNCH	0	9.05	9.05
				ACCOUNT BALANCE			
50 R 800 251 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/PUPILS		9.05	
73773	J W PEPPER & SON INC	06/22/2017	07856487	Music original	4011617069	58.48	58.48
				copies for final			
				concerts.			
10 E 200 411 125400 000				GENERAL FUND/VOCAL MUSIC/GENERAL SUPPLIES		14.62	
10 E 400 411 125400 000				GENERAL FUND/VOCAL MUSIC/GENERAL SUPPLIES		43.86	
73774	MEYER LUMBER SUPPLY, INC.	06/22/2017	53748	SHALLOW TRAY	0	3.16	3.16
				LINER			
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		3.16	
73775	MORROW, RONALD G	06/22/2017	REIMBURSEMENT	SENIOR LUNCH	0	37.05	37.05
				ACCOUNT BALANCE			
50 R 800 251 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/PUPILS		37.05	



Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
73776	NASSCO INC	06/22/2017	S2188473.001	ODOR DENFENSE AIR & FABRIC SPRAY	0	56.35	1,624.05
10 E 800 411 253300 000			GENERAL FUND/OPERATION OF	BUILDINGS/GENERAL SUPPLIES		56.35	
			S2196796.001	DONE URINAL SCREEN, FINISHED FLOOR CLEANER, SOFT ROLL PAPER TOWEL, LAUNDRY DETERGENT, BOWL CLEANER, CARPET SPOT REMOVER	0	788.74	
10 E 800 411 253300 000			GENERAL FUND/OPERATION OF	BUILDINGS/GENERAL SUPPLIES		788.74	
			S2196796.002	WATER FLAKES BOWL CLEANER	0	73.06	
10 E 800 411 253300 000			GENERAL FUND/OPERATION OF	BUILDINGS/GENERAL SUPPLIES		73.06	
			S2199284.001	HI AFFINITY FLOOR FINISH	0	705.90	
10 E 800 411 253300 000			GENERAL FUND/OPERATION OF	BUILDINGS/GENERAL SUPPLIES		705.90	
73777	RAU, RANDALL J	06/22/2017	REIMBURSEMENT	WIAA STATE GIRLS BASKETBALL TICKETS	0	172.16	222.16
10 E 800 940 221300 916			GENERAL FUND/INST. STAFF SERV. - TRAINING/DUES & FEES			172.16	
			REIMBURSEMENT M	WI BASKETBALL 2016-2017 COACHES ASSOCIATION MEMBERSHIP FEE	0	50.00	
10 E 800 940 221300 916			GENERAL FUND/INST. STAFF SERV. - TRAINING/DUES & FEES			50.00	
73778	RCU CARDHOLDER SERVICES	06/22/2017	14033101	AODA-PBIS Awards for grades 4th-8th. These would be designed to have the Colby Middle School Logo and colors. The minimum order for each of these items would supply the middle school with enough incentives for 3 years. These can be ordered and designed off	2021617008	1,369.77	1,369.77

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				4imprints.			
10 E 800 411 221200 395				GENERAL FUND/CURRICULUM DEVELOPMENT/GENERAL SUPPLIES		1,369.77	
73779	RIESTERER & SCHNELL INC	06/22/2017	1194552	V-BELT	0	82.87	82.87
10 E 800 411 254200 000				GENERAL FUND/MAINTENANCE-SITES/GENERAL SUPPLIES		82.87	
73780	MEGAN SANTI	06/22/2017	20170410	Graduation Song for All Choirs( Middle School, Mixed Choir, Treble Choir, and Show/Chamber Choir) Please address to : Mark of the Gleck (Megan Santi)  719 Tobyllynn Drive  Nashville, TN 37211	4011617054	450.00	450.00
10 E 400 411 125400 000				GENERAL FUND/VOCAL MUSIC/GENERAL SUPPLIES		450.00	
73781	SCHOOL DISTRICT OF ABBOTSFORD	06/22/2017	2016-COURSE	COURSE OPTIONS FEE: GAME DESIGN AND DEVELOPMENT - MEDDAUGH	0	500.00	500.00
10 E 800 382 431000 000				GENERAL FUND/BASE COST TUITION - NON OE/INTERDISTRICT P		500.00	
73782	LYNN SPICE	06/22/2017	REIMBURSEMENT	BLESSINGS IN A BACKPACK GROCERIES	0	31.38	31.38
21 E 800 415 110000-941				SPECIAL PROJECTS/ELEMENTARY CURRICULUM/FOOD		31.38	
73783	SWATZINA, TODD	06/22/2017	REIMBURSEMENT	SENIOR LUNCH ACCOUNT BALANCE	0	11.25	11.25
50 R 800 251 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/PUPILS		11.25	
73784	BROOKE TESMER	06/22/2017	REIMBURSEMENT	GRIM REAPER COSTUME - AODA	0	97.10	97.10
10 E 800 411 221200 395				GENERAL FUND/CURRICULUM DEVELOPMENT/GENERAL SUPPLIES		97.10	
73785	VITAL, EFREN	06/22/2017	REIMBURSEMENT	SENIOR LUNCH ACCOUNT BALANCE	0	14.50	14.50
50 R 800 251 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/PUPILS		14.50	
73786	WE ENGERGIES	06/22/2017	HIGH SCHOOL BACK	05/16/17-06/15/17	0	588.81	588.81
10 E 800 331 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT		588.81	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
73787	WISCNET	06/22/2017	10675	NETWORK ACCESS PARTICIPATION FEE APRIL 1, 2017 THROUGH JUNE 30, 2017	0	420.00	420.00
10 E 800 358 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/ON-LINE COMMUNIC		420.00	
73788	XBYTE TECHNOLOGIES	06/22/2017	SI-9303038	DELL SERVERS	2011617033	14,675.38	14,675.38
10 E 800 551 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/EQUIPMENT ADDITI		14,675.38	
				34 Computer	Check(s) For a Total of		24,900.54

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
73791	SHARON ARCHAMBO	06/29/2017	REIMBURSEMENT	DPI - EDUCATOR LICENSING	0	100.00	100.00
27 E 800 940 221300 341				SPECIAL EDUC./INST. STAFF SERV. - TRAINING/DUES & FEES		100.00	
73792	BIGGER FASTER STRONGER INC	06/29/2017	353118	HEX BARS	0	357.70	357.70
10 E 800 440 162001 000				GENERAL FUND/ATHLETICS-GENERAL/NON-CAPITAL EQUIPMENT		357.70	
73793	BONACKER, LAVINIA	06/29/2017	REIMBURSEMENT	DAY AT CAPITAL MILEAGE	0	174.41	174.41
10 E 800 342 231100 000				GENERAL FUND/BOARD OF EDUCATION/EMPLOYEE TRAVEL & EXP.		174.41	
73794	CCI SYSTEMS, INC.	06/29/2017	2017 SMARTNET RENEWA	CISCO SMARTNET RENEWAL	0	7,211.61	7,211.61
10 E 800 480 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/NON-INSTRUCT COM		7,211.61	
73795	CESA #9	06/29/2017	0000008590	BOOKKEEPER & PAYROLL PROFESSIONALS CONFERENCE; APRIL 2017 - UHLIG	0	75.00	75.00
10 E 800 310 252000 000				GENERAL FUND/FISCAL/PERSONAL SERVICES		75.00	
73796	DPI BUSINESS OFFICE	06/29/2017	101029	SUMMER FOOD	0	107.18	107.18
50 E 800 415 257225 586				FOOD SERVICE FUND/BREAKFAST PROGRAM/FOOD		107.18	
73797	FASTENAL COMPANY	06/29/2017	WIABB15408	10-32 HSS PLG TP	0	8.28	8.28
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		8.28	
73798	J H LARSON COMPANY	06/29/2017	S101511409.001	WATER COOLER	0	1,000.00	1,000.00
10 E 800 440 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/NON-CAPITAL EQUIPMEN		1,000.00	
73799	J W PEPPER & SON INC	06/29/2017	07858653	Music original copies for final concerts.	4011617069	40.99	40.99
10 E 200 411 125400 000				GENERAL FUND/VOCAL MUSIC/GENERAL SUPPLIES		10.25	
10 E 400 411 125400 000				GENERAL FUND/VOCAL MUSIC/GENERAL SUPPLIES		30.74	
73800	MEYER LUMBER SUPPLY, INC.	06/29/2017	53995	DUCT TAPE	0	24.87	24.87
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		24.87	
73801	Vendor Continued Void	06/29/2017					0.00
73802	SCHMITT MUSIC EAU CLAIRE	06/29/2017	1565202	YAMAHA TROMBONE REPAIR MI 850267	0	110.00	1,535.00
10 E 800 320 254410 000				GENERAL FUND/REPAIR INSTRUCT EQUIP/PROPERTY SERVICE		110.00	
			1565418	YAMAHA TROMBONE REPAIR MI 850268	0	110.00	
10 E 800 320 254410 000				GENERAL FUND/REPAIR INSTRUCT EQUIP/PROPERTY SERVICE		110.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			1565645	YAMAHA ALTO SAX REPAIR MI 850336	0	250.00	
10 E 800 320 254410 000				GENERAL FUND/REPAIR INSTRUCT EQUIP/PROPERTY SERVICE		250.00	
			1566054	DYNASTY MARCHING MELLOPHONE REPAIR MI 850263	0	150.00	
10 E 800 320 254410 000				GENERAL FUND/REPAIR INSTRUCT EQUIP/PROPERTY SERVICE		150.00	
			1566149	SELMER MK VII REPAIR MI 850351	0	300.00	
10 E 800 320 254410 000				GENERAL FUND/REPAIR INSTRUCT EQUIP/PROPERTY SERVICE		300.00	
			1566702	GETZEN HERALD TRPT MI 850275	0	90.00	
10 E 800 320 254410 000				GENERAL FUND/REPAIR INSTRUCT EQUIP/PROPERTY SERVICE		90.00	
			1566895	YAMAHA TUBA REPAIR MI 850270	0	225.00	
10 E 800 320 254410 000				GENERAL FUND/REPAIR INSTRUCT EQUIP/PROPERTY SERVICE		225.00	
			1567302	ARMSTRONG PICCOLO 29 51781 REPAIR MI 850352	0	300.00	
10 E 800 320 254410 000				GENERAL FUND/REPAIR INSTRUCT EQUIP/PROPERTY SERVICE		300.00	
73803 MEDFORD AREA PUBLIC SCHOOL DIS		06/29/2017	SOAR	SOAR PROGRAM COST	0	34,340.00	34,340.00
27 E 800 382 436000 019				SPECIAL EDUC./ADDITIONAL/EXCESS COST TUITION/INTERDISTR		34,340.00	
73804 SECURITY HEALTH PLAN		06/29/2017	JULY2017	JULY 2017 HEALTH INSURANCE PREMIUM EBC FEES OF \$433.50	0	155,724.38	155,724.38
10 L 000 000 811631 000				GENERAL FUND/HEALTH INSURANCE		114,886.78	
10 E 800 310 252000 000				GENERAL FUND/FISCAL/PERSONAL SERVICES		433.50	
27 L 000 000 811631 000				SPECIAL EDUC./HEALTH INSURANCE		28,935.95	
50 L 000 000 811631 000				FOOD SERVICE FUND/HEALTH INSURANCE		11,379.07	
80 L 000 000 811631 000				COMMUNITY SERVICE FUND/HEALTH INSURANCE		89.08	
73805 VERIZON WIRELESS		06/29/2017	9787622627	ACCOUNT# 287205598-00001 05/17/17-06/16/17	0	71.44	437.16
10 E 800 355 263300 000				GENERAL FUND/PUBLIC INFORMATION/TELEPHONE		71.44	
			9787622628	ACCOUNT# 287205598-00002 05/17/17-06/16/17	0	365.72	
10 E 800 355 263300 000				GENERAL FUND/PUBLIC INFORMATION/TELEPHONE		365.72	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
73806	WAL-MART COMMUNITY	06/29/2017	P92730052012B0R9D	Summer School Going into 3rd grade ELA	1021617013	156.72	156.72
10 E 100 411 110000 602			GENERAL FUND/ELEMENTARY	CURRICULUM/GENERAL SUPPLIES		156.72	
73807	WIL-KIL PEST CONTROL CORP	06/29/2017	3155638	HIGH SCHOOL- MONTHLY SERVICES	0	39.50	125.00
10 E 800 320 253300 000			GENERAL FUND/OPERATION OF	BUILDINGS/PROPERTY SERVICE		39.50	
			3155742	ELEMENTARY - MONTHLY SERVICES	0	47.50	
10 E 800 320 253300 000			GENERAL FUND/OPERATION OF	BUILDINGS/PROPERTY SERVICE		47.50	
			3157880	MIDDLE SCHOOL- MONTHLY SERVICES	0	38.00	
10 E 800 320 253300 000			GENERAL FUND/OPERATION OF	BUILDINGS/PROPERTY SERVICE		38.00	
73808	DORA E. WILCOX	06/29/2017	REIMBURSEMENT	Summer School Going into 1st grade food items	1021617012	28.54	28.54
10 E 100 415 110000 602			GENERAL FUND/ELEMENTARY	CURRICULUM/FOOD		28.54	
73809	XCEL ENERGY	06/29/2017	ADAMS HOUSE	05/08/17-06/17/17	0	87.43	87.43
10 E 800 336 253300 000			GENERAL FUND/OPERATION OF	BUILDINGS/ELECTRICITY OTHER T		87.43	

19 Computer Check(s) For a Total of 201,534.27

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
73810	BLACK RIVER GOLF COURSE	06/30/2017	54	2017 USE OF GOLF COURSE	0	600.00	600.00
10 E 800 940 162212 000				GENERAL FUND/BOYS GOLF/DUES & FEES		600.00	
73811	CITY OF COLBY	06/30/2017	ADAMS HOUSE	05/15/17-06/15/17	0	18.00	1,746.45
10 E 800 337 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/WATER SERVICE		18.00	
				CONCESSION STAND	0	66.90	
10 E 800 337 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/WATER SERVICE		66.90	
				ELEMENTARY SCHOOL	0	554.00	
10 E 800 337 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/WATER SERVICE		554.00	
				HIGH SCHOOL	0	1,107.55	
10 E 800 337 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/WATER SERVICE		1,107.55	
				MIDDLE SCHOOL	0	0.00	
10 E 800 337 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/WATER SERVICE		0.00	
73812	COUNTY MARKET ACCOUNT #6017	06/30/2017	001028451100	FOOD END OF YEAR RECOGNITION	0	112.83	205.41
10 E 800 415 221300 000				GENERAL FUND/INST. STAFF SERV. - TRAINING/FOOD		112.83	
			001047791058	SUPPLIES - PLATES	0	5.54	
10 E 800 411 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/GENERAL SUPPLIES		5.54	
			007000290643	SUPPLIES	0	4.75	
10 E 400 411 131000 000				GENERAL FUND/AGRICULTURE/GENERAL SUPPLIES		4.75	
			007000850856	FOOD & SUPPLIES FOR LIFE SKILLS	0	70.82	
27 E 200 415 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/FOOD		70.82	
			007002791427	BOE MEETING SNACKS	0	11.47	
10 E 800 415 231100 000				GENERAL FUND/BOARD OF EDUCATION/FOOD		11.47	
73813	DEAN FOODS OF WISCONSIN	06/30/2017	JUNE 2017	MILK	0	264.35	264.35
50 E 800 415 257225 586				FOOD SERVICE FUND/BREAKFAST PROGRAM/FOOD		264.35	
73814	INDIANHEAD FOODSERVICE DISTRIB	06/30/2017	JUNE 2017	FOOD	0	1,556.61	1,556.61
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		141.36	
50 E 800 415 257225 586				FOOD SERVICE FUND/BREAKFAST PROGRAM/FOOD		1,415.25	
73815	INSTRUMENTAL AWARDS LLC	06/30/2017	1701	Band Awards	4011617041	124.00	124.00
10 E 400 411 125500 000				GENERAL FUND/INSTRUMENTAL MUSIC/GENERAL SUPPLIES		124.00	
73816	MARSHFIELD BOOK & STATIONARY	06/30/2017	343009	SELF-INKING STAMP - COLBY SCHOOL DISTRICT	0	31.50	31.50

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 800 411 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/GENERAL SUPPLIES		31.50	
73817 TP PRINTING CO INC		06/30/2017	51476	LEGAL DISPLAY - CHANGE IN ADOPTED BUDGET	0	71.40	71.40
10 E 800 354 263300 000				GENERAL FUND/PUBLIC INFORMATION/PRINTING & BINDING		71.40	
			8	Computer	Check(s) For a Total of		4,599.72



Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
73818	ABC-CLIO, LLC	07/13/2017	RENEW.# 100590	2017-2018 - HS - 434 - School Library Connection Subscription	2001718071	89.00	89.00
10 E 400 434 221300 000			GENERAL FUND/INST. STAFF SERV. - TRAINING/PERIODICALS			89.00	
73819	ADVANCED DISPOSAL	07/13/2017	M10000878834	TRASH AND RECYCLING SERVICE	0	705.27	705.27
10 L 000 000 811200 000			GENERAL FUND/A/P ACCRUAL			705.27	
73820	BCN TELECOM, INC	07/13/2017	22295132	ACCOUNT # PW004389	0	60.26	60.26
10 L 000 000 811200 000			GENERAL FUND/A/P ACCRUAL			60.26	
73821	BURNETT TRANSIT, INC.	07/13/2017	6083	SUMMER SCHOOL TRANSPORTATION	0	1,440.00	1,718.82
10 L 000 000 811200 000			GENERAL FUND/A/P ACCRUAL			1,440.00	
			6083.	BAND TO PARADE IN DORCHESTER	0	79.88	
10 L 000 000 811200 000			GENERAL FUND/A/P ACCRUAL			79.88	
			6084	SOAR TRANSPORTATION	0	80.00	
27 L 000 000 811200 000			SPECIAL EDUC./A/P ACCRUAL			80.00	
			6085	SHORT BUS ROUTE	0	118.94	
10 L 000 000 811200 000			GENERAL FUND/A/P ACCRUAL			118.94	
73822	CHARTER COMMUNICATIONS	07/13/2017	ELEMENTARY SCHOOL	ACCOUNT #8245 11 261 0013295 07/01/17-07/31/17	0	36.78	1,351.42
10 E 800 358 266000 000			GENERAL FUND/TECHNOLOGY COORD/PROJECTS/ON-LINE COMMUNIC			36.78	
			LITTLE STARS	ACCOUNT #8245 11 261 0013311 07/01/17-07/31/17	0	36.78	
10 E 800 358 266000 000			GENERAL FUND/TECHNOLOGY COORD/PROJECTS/ON-LINE COMMUNIC			36.78	
			MIDDLE SCHOOL	ACCOUNT #8245 11 261 0013287 07/01/17-07/31/17	0	36.78	
10 E 800 358 266000 000			GENERAL FUND/TECHNOLOGY COORD/PROJECTS/ON-LINE COMMUNIC			36.78	
			OPTICAL ETHR INTRA	ACCOUNT #8245 11 795 0003269 07/01/17-07/31/17	0	1,241.08	
10 E 800 358 266000 000			GENERAL FUND/TECHNOLOGY COORD/PROJECTS/ON-LINE COMMUNIC			1,241.08	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
73823	CHESTNUT CONSULTING	07/13/2017	MSP-2837	TECHNOLOGY SERVICES AGREEMENT	0	8,250.00	8,250.00
10 E 800 310 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/PERSONAL SERVICE		8,250.00	
73824	CITY OF COLBY	07/13/2017	MIDDLE SCHOOL	05/15/17-06/15/17	0	318.50	318.50
10 L 000 000 811200 000				GENERAL FUND/A/P ACCRUAL		318.50	
73825	CLOVERBELT CONFERENCE COMMISSI	07/13/2017	ANNUAL DUES	Cloverbelt Conference Annual Dues/Fee	8010171811	1,700.00	1,700.00
10 E 800 940 162001 000				GENERAL FUND/ATHLETICS-GENERAL/DUES & FEES		1,700.00	
73826	CRC LUMBER LLC	07/13/2017	48285	STRETCH WRAP	0	66.00	66.00
10 L 000 000 811200 000				GENERAL FUND/A/P ACCRUAL		66.00	
73827	EDUCATE-WI	07/13/2017	1262	WISCAD MONTHLY TUITION PAYMENT SEMESTER II - J. PENRY	0	750.00	750.00
27 E 800 291 223300 011				SPECIAL EDUC./EEN DIRECTOR/COLLEGE CREDIT REIMBURSEMENT		750.00	
73828	FASTENAL COMPANY	07/13/2017	WIABB1247	FPH MS 10-32Z1/2, HCS 1/-20X1 1/2, 5/16" MEDSPLIT L/W, 1/4" MEDSPLIT L/W, L BLACK COWHISE PR	0	15.05	15.05
10 L 000 000 811200 000				GENERAL FUND/A/P ACCRUAL		15.05	
73829	FOLLETT SCHOOL SOLUTIONS, INC.	07/13/2017	1272897	2017-2018 - HS/MS/CE - 435 - Follett Destiny Support Renewal - Renew in MAY	2001718039	2,323.50	2,323.50
10 E 100 435 222200 000				GENERAL FUND/LMC - INST SERVICE/PROGRAMMED COMPUTER SOF		774.50	
10 E 200 435 222200 000				GENERAL FUND/LMC - INST SERVICE/PROGRAMMED COMPUTER SOF		774.50	
10 E 400 435 222200 000				GENERAL FUND/LMC - INST SERVICE/PROGRAMMED COMPUTER SOF		774.50	
73830	FRONTIER	07/13/2017	06/28/17-07/27/17	ACCOUNT # 262-159-0899-09041 4-5	0	123.27	123.27
10 E 800 355 263300 000				GENERAL FUND/PUBLIC INFORMATION/TELEPHONE		123.27	
73831	GLYNLYON, INC	07/13/2017	OW39103462	ODYSSEYWARE RENEWAL	6021718033	4,500.00	4,500.00
10 E 400 358 213000 000				GENERAL FUND/PUPIL SERVICES - GUIDANCE/ON-LINE COMMUNIC		1,500.00	
27 E 800 358 223300 341				SPECIAL EDUC./EEN DIRECTOR/ON-LINE COMMUNICATIONS		2,250.00	
10 E 200 358 213000 000				GENERAL FUND/PUPIL SERVICES - GUIDANCE/ON-LINE COMMUNIC		750.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
73832	GREAT NORTHERN CONFERENCE	07/13/2017	2017-18	CONFERENCE DUES	8010171811	200.00	200.00
10 E 400 940 162124 000				GENERAL FUND/GIRLS SWIMMING/DUES & FEES		200.00	
73833	HAWKINS, INC	07/13/2017	4105219	AZONE 15, DELDRM	0	310.00	310.00
10 L 000 000 811200 000				GENERAL FUND/A/P ACCRUAL		310.00	
73834	JOSH OR DIANA JOREN	07/13/2017	03/07/17-05/17/17	ACA MILEAGE	0	187.33	187.33
10 L 000 000 811200 000				585.4 MILES GENERAL FUND/A/P ACCRUAL		187.33	
73835	EAU CLAIRE PRESS COMPANY INC	07/13/2017	ACCT # 205811	EAU CLAIRE LEADER	2001718027	180.00	180.00
10 E 400 433 222200 000				TELEGRAM 09/1/17-06/1/18 GENERAL FUND/LMC - INST SERVICE/NEWSPAPERS		180.00	
73836	PARCHMENT INC	07/13/2017	57819	2017-18: Electronic Transcript Service	4011718025	603.25	603.25
10 E 400 310 213000 000				GENERAL FUND/PUPIL SERVICES - GUIDANCE/PERSONAL SERVICE		603.25	
73837	JASON PENRY	07/13/2017	REIMBURSEMENT	BOOK ADDING TO	0	21.45	21.45
10 E 400 432 222200 000				SCHOOL LIBRARY GENERAL FUND/LMC - INST SERVICE/LIBRARY BOOKS		21.45	
73838	PREMIER AGENDAS INC	07/13/2017	304500073634	2017-18 High	4011718004	1,835.00	3,117.30
10 E 400 411 120000 000				School Agendas GENERAL FUND/REGULAR CURRICULUM/GENERAL SUPPLIES		1,835.00	
			304500074299	Agendas for	2021718008	1,282.30	
10 E 200 411 241000 000				Middle School students GENERAL FUND/OFFICE OF PRINCIPAL/GENERAL SUPPLIES		1,282.30	
73839	PROVISION PARTNERS COOPERATIVE	07/13/2017	139889	GAS CHARGES -	0	402.63	402.63
10 L 000 000 811200 000				JUNE GENERAL FUND/A/P ACCRUAL		369.93	
27 L 000 000 811200 000				SPECIAL EDUC./A/P ACCRUAL		32.70	
73840	RAY'S MARKET	07/13/2017	BOOK 20 PAGE 03	GIFT BOX FOR	0	32.50	32.50
10 L 000 000 811200 000				GUEST SPEAKER - CHEESE GENERAL FUND/A/P ACCRUAL		32.50	
73841	Vendor Continued Void	07/13/2017					0.00
73842	RCU CARDHOLDER SERVICES	07/13/2017	24071057176330156302	SCHOOL CALENDAR	0	829.50	3,207.03
10 E 800 354 263300 000				MAGNETS GENERAL FUND/PUBLIC INFORMATION/PRINTING & BINDING		829.50	
			24164077152564010154	GIFT WRAP	0	47.89	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 L 000 000 811200 000			GENERAL FUND/A/P ACCRUAL			47.89	
			24170571731617377790	DOJ BACKGROUND CHECK	0	7.00	
10 L 000 000 811200 000			GENERAL FUND/A/P ACCRUAL			7.00	
			2417057173161737791	DOJ BACKGROUND CHECK	0	14.00	
10 L 000 000 811200 000			GENERAL FUND/A/P ACCRUAL			14.00	
			24431067159091408000	SEC MEETING PIZZA	0	39.18	
10 L 000 000 811200 000			GENERAL FUND/A/P ACCRUAL			39.18	
			2455930715690001580	AASA MEMBERSHIP, FULL VOTING MEMBER DUES 17-18 - KOLDEN	0	1,505.00	
10 E 800 940 232100 000			GENERAL FUND/OFFICE OF SUPERINTENDENT/DUES & FEES			1,505.00	
			24559307156900015807	WASSA DUES JULY 1, 2017- JUNE 30, 2018 - SEIFERT	0	75.00	
10 E 800 940 232100 000			GENERAL FUND/OFFICE OF SUPERINTENDENT/DUES & FEES			75.00	
			24559307170900011900	WASBO MEMBERSHIP - BROOKS	0	230.00	
10 E 800 940 252000 000			GENERAL FUND/FISCAL/DUES & FEES			230.00	
			24692167175100747685	CISCO WIRELESS ACCESS POINT	0	458.42	
10 L 000 000 811200 000			GENERAL FUND/A/P ACCRUAL			458.42	
			24717057166161668173	DOJ BACKGROUND CHECK	0	7.00	
10 L 000 000 811200 000			GENERAL FUND/A/P ACCRUAL			7.00	
			74164077163564010185	CREDIT MEMO - RETURN GIFT WRAP	0	-15.96	
10 L 000 000 811200 000			GENERAL FUND/A/P ACCRUAL			-15.96	
			REGISTRATION	DPI FREE/REDUCED/VERIF ICATION LUNCH PROGRAMS - UHLIG	0	10.00	
50 E 800 310 264400 000			FOOD SERVICE FUND/STAFF TRAINING-NON-INSTRUCTION/PERSON			10.00	
73843 REALLY GOOD STUFF		07/13/2017	6005521	classroom materials	3001718002	59.00	83.94
10 E 100 411 122000 141			GENERAL FUND/ENGLISH/GENERAL SUPPLIES			59.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			6006114	Reading Intervention	1021718018	24.94	
10 E 100 411 122000 000			GENERAL FUND/ENGLISH/GENERAL SUPPLIES			24.94	
73844	RUDER WARE	07/13/2017	228170	REVIEW BENEFITS AND COMPLIANCE MATTERS	0	63.00	63.00
10 L 000 000 811200 000			GENERAL FUND/A/P ACCRUAL			63.00	
73845	JUSTIN SCHAEFER	07/13/2017	WORKER	VARSIITY BASKETBAL AWAY GAMES SCOREBOOK	0	120.00	120.00
10 L 000 000 811200 000			GENERAL FUND/A/P ACCRUAL			120.00	
73846	SCHOLASTIC LIBRARY PUBLISHING	07/13/2017	11478100	2017-2018 - MS/CE - 435 - Scholastic	2001718049	839.00	839.00
10 E 100 435 222200 000			GENERAL FUND/LMC - INST SERVICE/PROGRAMMED COMPUTER SOF			419.50	
10 E 200 435 222200 000			GENERAL FUND/LMC - INST SERVICE/PROGRAMMED COMPUTER SOF			419.50	
73847	SCHOLASTIC INC	07/13/2017	153047828	Scholastic Skill-Building Workbooks	2021718039	162.68	567.34
10 E 200 470 124000 000			GENERAL FUND/MATHEMATICS/TEXTBKS/WORKBKS			162.68	
			15307864	All Around The World Map Skills Booklets	2021718030	404.66	
10 E 200 470 127000 000			GENERAL FUND/SOCIAL STUDIES/TEXTBKS/WORKBKS			404.66	
73848	SCHOOL DISTRICT OF ABBOTSFORD	07/13/2017	2016-FEAHS-001*	TOTAL BILLING FOR FALCON ENTERPRISES ALTERNATIVE HS 2016-2017	0	55,249.01	55,249.01
10 L 000 000 811200 000			GENERAL FUND/A/P ACCRUAL			55,249.01	
73849	SKYWARD ACCOUNTING DEPT	07/13/2017	0000183490	FINANCIAL MANAGEMENT, PAYROLL, TRUE TIME, EMPLOYEE MANAGEMENT, SUBSTITUTE TRCKING, EMPLOYEE ACCESS ANNUAL LICENSE FEE	0	19,244.00	19,244.00
10 E 800 480 252000 000			GENERAL FUND/FISCAL/NON-INSTRUCT COMPUTER SOFTWARE			19,244.00	
73850	SLUMBERLAND FURNITURE	07/13/2017	07067A8MB41	Couch/sofa	4011718021	385.00	385.00
10 E 400 440 213000 000			GENERAL FUND/PUPIL SERVICES - GUIDANCE/NON-CAPITAL EQUI			385.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
73851	SMITH BROTHERS MEATS INC	07/13/2017	5942	24 TRAYS HOT DOG BUNS	0	143.76	143.76
50 L 000 000 811200 000				FOOD SERVICE FUND/A/P ACCRUAL		143.76	
73852	THE STAR NEWS	07/13/2017	ACCOUNT # 3960	2017-2018 - HS - 433 - STAR NEWS	2001718029	36.00	36.00
10 E 400 433 222200 000				GENERAL FUND/LMC - INST SERVICE/NEWSPAPERS		36.00	
73853	STERLING WATER INC	07/13/2017	342X06007705	SOLAR SALT	0	157.20	157.20
10 L 000 000 811200 000				GENERAL FUND/A/P ACCRUAL		157.20	
73854	Vendor Continued Void	07/13/2017					0.00
73855	SUBSCRIPTION SERVICES OF AMERI	07/13/2017	7125095	2017-2018 - CE - 434 - Subscription Services	2001718006	333.59	2,821.90
10 E 100 434 222200 000				GENERAL FUND/LMC - INST SERVICE/PERIODICALS		213.79	
10 E 100 434 221300 000				GENERAL FUND/INST. STAFF SERV. - TRAINING/PERIODICALS		119.80	
			7125096	2017-2018 - MS - 434 - Subscription Services	2001718026	1,097.16	
10 E 200 434 222200 000				GENERAL FUND/LMC - INST SERVICE/PERIODICALS		527.16	
10 E 200 434 221300 000				GENERAL FUND/INST. STAFF SERV. - TRAINING/PERIODICALS		570.00	
			7125097	CLASSROOM MAGAZINES	4011718060	80.89	
10 E 400 434 126000 000				GENERAL FUND/SCIENCE/PERIODICALS		80.89	
			7125098	HS 2017-18 Swimming World Magazine	8010171833	29.95	
10 E 400 434 162124 000				GENERAL FUND/GIRLS SWIMMING/PERIODICALS		29.95	
			7125099	CLASSROOM MAGAZINES	6021718029	178.02	
27 E 400 434 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/PERIODICALS		178.02	
			7125100	2017-2018 - HS - 434 - HIGH SCHOOL MAGAZINE SUBSCRIPTIONS	2001718031	1,042.42	
10 E 400 434 222200 000				GENERAL FUND/LMC - INST SERVICE/PERIODICALS		723.42	
10 E 400 434 221300 000				GENERAL FUND/INST. STAFF SERV. - TRAINING/PERIODICALS		319.00	
			7125101	2017-2018 HS AG: CLASSROOM MAGAZINE SUBSCRIPTIONS	4011718081	59.87	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 400 434 131000 000				Dogster, Catster, WI Sportsman GENERAL FUND/AGRICULTURE/PERIODICALS		59.87	
73856 T & C WATER SYSTEMS		07/13/2017	31431	COOLER RENTAL	0	13.95	13.95
10 E 800 415 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/FOOD		13.95	
73857 TREETOP PUBLISHING		07/13/2017	626681	Bare Books	1021718044	107.50	107.50
10 E 100 411 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES		107.50	
73858 TP PRINTING CO INC		07/13/2017	SUBSCRIPTION	2017-21018 - CE - 433 - Tribune Phonograph	2001718005	36.00	108.00
10 E 100 433 222200 000				GENERAL FUND/LMC - INST SERVICE/NEWSPAPERS		36.00	
			SUBSCRIPTION 1	2017-2018 - HS - 433 - Tribune Phonograph	2001718030	36.00	
10 E 400 433 222200 000				GENERAL FUND/LMC - INST SERVICE/NEWSPAPERS		36.00	
			SUBSCRIPTION 1	2017-2018 - MS - 433 - Tribune Phonograph	2001718016	36.00	
10 E 200 433 222200 000				GENERAL FUND/LMC - INST SERVICE/NEWSPAPERS		36.00	
73859 USA TODAY		07/13/2017	SUBSCRIPTION	2017-2018 - MS - 433 - USA TODAY	2001718017	250.00	250.00
10 E 200 433 222200 000				GENERAL FUND/LMC - INST SERVICE/NEWSPAPERS		250.00	
73860 WIS ASSN.FOR EQUITY IN FUNDING		07/13/2017	2017-18	2017-2018 ANNUAL MEMBERSHIP DUES	0	400.00	400.00
10 E 800 940 231100 000				GENERAL FUND/BOARD OF EDUCATION/DUES & FEES		400.00	
73861 WI ASSN SCHOOL BOARDS INC		07/13/2017	50200	WASB ANNUAL MEMBERSHIP DUES	0	3,437.00	4,162.00
10 E 800 940 231100 000				GENERAL FUND/BOARD OF EDUCATION/DUES & FEES		3,437.00	
			50504	RENEWAL EMPLOYEE HANDBOOK	0	500.00	
10 E 800 411 231100 000				GENERAL FUND/BOARD OF EDUCATION/GENERAL SUPPLIES		500.00	
			50913	FOCUS SUBSCRIPTION RENEWAL	0	225.00	
10 E 800 434 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/PERIODICALS		225.00	
73862 WISCONSIN FFA CENTER		07/13/2017	4380	2017-18 FFA: WI FFA Affiliation Fee	4011718063	350.00	350.00
10 E 800 940 161311 000				GENERAL FUND/FUTURE FARMERS OF AMERICA/DUES & FEES		350.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
73863	WISCONSIN TAXPAYERS ALLIANCE	07/13/2017	2017	2017 MEMBERSHIP	0	105.00	105.00
10 E 800 940 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/DUES & FEES		105.00	
				46 Computer	Check(s) For a Total of		115,439.18



Obj	2015-16 Original Budget	2015-16 FYTD Activity	2015-16 FYTD %	2016-17 Budget	2016-17 FYTD Activity	2016-17 FYTD %	Encumbered Amount	Unencumbered Balance
100000	INSTRUCTION							
110000	ELEMENTARY CURRICULUM							
SALARIES	1,111,237.00	1,067,069.15	96.03	963,400.00	881,917.18	91.54	0.00	81,482.82
EMPLOYEE BENEFITS	702,925.00	700,280.92	99.62	561,482.00	552,622.91	98.42	0.00	8,859.09
PURCHASED SERVICES	1,500.00	600.00	40.00	300.00	30.24	10.08	0.00	269.76
NON-CAPITAL OBJECTS	41,075.00	29,140.80	70.95	25,260.00	25,253.13	99.97	0.00	6.87
CAPITAL OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ELEMENTARY CURRICULUM	1,856,737.00	1,797,090.87	96.79	1,550,442.00	1,459,823.46	94.16	0.00	90,618.54
120000	REGULAR CURRICULUM							
SALARIES	1,461,963.00	1,444,725.20	98.82	1,581,174.00	1,605,017.42	101.51	0.00	-23,843.42
EMPLOYEE BENEFITS	787,618.00	787,568.91	99.99	876,589.00	836,874.60	95.47	0.00	39,714.40
PURCHASED SERVICES	5,540.00	3,043.25	54.93	5,240.00	3,865.70	73.77	0.00	1,374.30
NON-CAPITAL OBJECTS	109,285.00	112,269.14	102.73	63,006.00	53,569.42	85.02	123.20	9,313.38
CAPITAL OBJECTS	60.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	4,750.00	4,929.08	103.77	5,040.00	4,214.09	83.61	0.00	825.91
REGULAR CURRICULUM	2,369,216.00	2,352,535.58	99.30	2,531,049.00	2,503,541.23	98.91	123.20	27,384.57
130000	VOCATIONAL CURRICULUM							
SALARIES	179,547.00	175,779.61	97.90	181,254.00	179,220.98	98.88	0.00	2,033.02
EMPLOYEE BENEFITS	114,683.00	107,492.05	93.73	103,841.00	108,549.53	104.53	0.00	-4,708.53
PURCHASED SERVICES	6,012.00	3,659.98	60.88	4,145.00	5,533.61	133.50	0.00	-1,388.61
NON-CAPITAL OBJECTS	29,780.00	37,669.28	126.49	28,448.00	29,113.95	102.34	125.00	-790.95
CAPITAL OBJECTS	1,000.00	151.00	15.10	0.00	92.00	0.00	0.00	-92.00
OTHER OBJECTS	0.00	3,025.00	0.00	0.00	55.00	0.00	0.00	-55.00
VOCATIONAL CURRICULUM	331,022.00	327,776.92	99.02	317,688.00	322,565.07	101.54	125.00	-5,002.07
140000	PHYSICAL CURRICULUM							
SALARIES	139,818.00	143,917.51	102.93	146,305.00	152,930.55	104.53	0.00	-6,625.55
EMPLOYEE BENEFITS	73,827.00	68,897.26	93.32	82,544.00	81,118.82	98.27	0.00	1,425.18
PURCHASED SERVICES	200.00	270.00	135.00	200.00	0.00	0.00	0.00	200.00
NON-CAPITAL OBJECTS	4,720.00	4,800.14	101.70	4,225.00	4,909.64	116.20	0.00	-684.64

Obj	2015-16 Original Budget	2015-16 FYTD Activity	2015-16 FYTD %	2016-17 Budget	2016-17 FYTD Activity	2016-17 FYTD %	Encumbered Amount	Unencumbered Balance
100000	INSTRUCTION							
140000	PHYSICAL CURRICULUM							
CAPITAL OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	3,600.00	4,158.00	115.50	4,230.00	4,320.00	102.13	0.00	-90.00
PHYSICAL CURRICULUM	222,165.00	222,042.91	99.95	237,504.00	243,279.01	102.43	0.00	-5,775.01
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	119,288.00	116,379.35	97.56	123,491.00	121,473.10	98.37	0.00	2,017.90
EMPLOYEE BENEFITS	14,876.00	14,207.14	95.50	16,292.00	14,707.78	90.28	0.00	1,584.22
PURCHASED SERVICES	33,800.00	28,088.73	83.10	33,370.00	36,859.68	110.46	0.00	-3,489.68
NON-CAPITAL OBJECTS	24,695.00	25,037.65	101.39	23,115.00	22,211.82	96.09	0.00	903.18
CAPITAL OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	12,595.00	13,410.54	106.48	14,095.00	13,167.77	93.42	0.00	927.23
CO-CURRICULAR	205,254.00	197,123.41	96.04	210,363.00	208,420.15	99.08	0.00	1,942.85
170000	SPECIAL NEEDS							
SALARIES	0.00	0.00	0.00	71,296.00	67,214.73	94.28	0.00	4,081.27
EMPLOYEE BENEFITS	0.00	0.00	0.00	65,378.00	60,085.94	91.91	0.00	5,292.06
PURCHASED SERVICES	0.00	0.00	0.00	0.00	9.42	0.00	0.00	-9.42
NON-CAPITAL OBJECTS	0.00	0.00	0.00	1,500.00	2,235.98	149.07	0.00	-735.98
CAPITAL OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	2,000.00	1,650.50	82.53	1,500.00	2,000.00	133.33	0.00	-500.00
SPECIAL NEEDS	2,000.00	1,650.50	82.53	139,674.00	131,546.07	94.18	0.00	8,127.93
INSTRUCTION	4,986,394.00	4,898,220.19	98.23	4,986,720.00	4,869,174.99	97.64	248.20	117,296.81

Obj	2015-16 Original Budget	2015-16 FYTD Activity	2015-16 FYTD %	2016-17 Budget	2016-17 FYTD Activity	2016-17 FYTD %	Encumbered Amount	Unencumbered Balance
200000	SUPPORT SERVICES							
210000	PUPIL SERVICES							
SALARIES	131,067.00	131,321.86	100.19	147,984.00	150,094.85	101.43	0.00	-2,110.85
EMPLOYEE BENEFITS	84,809.00	80,469.02	94.88	82,667.00	91,876.70	111.14	0.00	-9,209.70
PURCHASED SERVICES	6,860.00	4,143.73	60.40	7,635.00	6,186.96	81.03	0.00	1,448.04
NON-CAPITAL OBJECTS	4,810.00	2,123.68	44.15	5,330.00	2,713.63	50.91	-47.28	2,663.65
CAPITAL OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	160.00	210.00	131.25	210.00	210.00	100.00	0.00	0.00
PUPIL SERVICES	227,706.00	218,268.29	95.86	243,826.00	251,082.14	102.98	-47.28	-7,208.86
220000	INSTRUCTIONAL STAFF SERVICES							
SALARIES	161,658.00	166,055.48	102.72	191,928.00	176,033.58	91.72	0.00	15,894.42
EMPLOYEE BENEFITS	96,241.00	79,852.61	82.97	131,388.00	98,949.51	75.31	0.00	32,438.49
PURCHASED SERVICES	59,079.00	56,989.98	96.46	59,557.00	62,044.85	104.18	0.00	-2,487.85
NON-CAPITAL OBJECTS	71,992.00	63,416.39	88.09	57,666.00	56,198.95	97.46	0.00	1,467.05
CAPITAL OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	1,150.00	834.25	72.54	1,355.00	583.16	43.04	0.00	771.84
INSTRUCTIONAL STAFF SERVI	390,120.00	367,148.71	94.11	441,894.00	393,810.05	89.12	0.00	48,083.95
230000	GENERAL ADMINISTRATION							
SALARIES	153,240.00	162,239.37	105.87	140,183.00	141,370.09	100.85	0.00	-1,187.09
EMPLOYEE BENEFITS	64,501.00	65,423.99	101.43	57,749.00	57,482.76	99.54	0.00	266.24
PURCHASED SERVICES	62,720.00	53,360.82	85.08	56,937.00	47,113.89	82.75	0.00	9,823.11
NON-CAPITAL OBJECTS	10,598.00	7,559.88	71.33	9,398.00	14,457.82	153.84	0.00	-5,059.82
CAPITAL OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	7,600.00	6,911.30	90.94	10,800.00	11,457.48	106.09	0.00	-657.48
GENERAL ADMINISTRATION	298,659.00	295,495.36	98.94	275,067.00	271,882.04	98.84	0.00	3,184.96
240000	BUILDING ADMINISTRATION							
SALARIES	353,259.00	354,180.73	100.26	352,159.00	363,155.69	103.12	0.00	-10,996.69
EMPLOYEE BENEFITS	187,356.00	189,337.38	101.06	209,672.00	207,786.82	99.10	0.00	1,885.18
PURCHASED SERVICES	3,475.00	2,559.98	73.67	2,600.00	2,008.37	77.25	0.00	591.63
NON-CAPITAL OBJECTS	8,025.00	4,435.19	55.27	8,210.00	4,639.43	56.51	0.00	3,570.57

Obj	2015-16		2015-16		2016-17		Encumbered Amount	Unencumbered Balance
	Original Budget	FYTD Activity	FYTD %	Budget	FYTD Activity	FYTD %		
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	1,115.00	1,030.00	92.38	1,030.00	1,030.00	100.00	0.00	0.00
BUILDING ADMINISTRATION	553,230.00	551,543.28	99.70	573,671.00	578,620.31	100.86	0.00	-4,949.31
250000	BUSINESS ADMINISTRATION							
SALARIES	442,839.00	440,293.71	99.43	416,000.00	426,077.40	102.42	0.00	-10,077.40
EMPLOYEE BENEFITS	225,204.00	207,974.06	92.35	210,845.00	225,572.36	106.98	0.00	-14,727.36
PURCHASED SERVICES	1,116,178.00	1,035,601.51	92.78	1,058,211.00	1,019,294.97	96.32	0.00	38,916.03
NON-CAPITAL OBJECTS	99,350.00	119,219.01	120.00	109,940.00	127,109.64	115.62	0.00	-17,169.64
CAPITAL OBJECTS	27,000.00	100.00	0.37	5,000.00	34,539.00	690.78	0.00	-29,539.00
INSURANCE & JUDGMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	1,600.00	2,285.04	142.82	1,500.00	1,340.78	89.39	0.00	159.22
BUSINESS ADMINISTRATION	1,912,171.00	1,805,473.33	94.42	1,801,496.00	1,833,934.15	101.80	0.00	-32,438.15
260000	CENTRAL SERVICES							
SALARIES	66,620.00	61,635.43	92.52	72,670.00	71,765.83	98.76	0.00	904.17
EMPLOYEE BENEFITS	13,249.00	11,698.00	88.29	24,430.00	23,157.87	94.79	0.00	1,272.13
PURCHASED SERVICES	109,265.00	85,930.76	78.64	151,791.00	133,189.17	87.75	0.00	18,601.83
NON-CAPITAL OBJECTS	91,050.00	145,023.98	159.28	114,295.00	126,334.14	110.53	0.00	-12,039.14
CAPITAL OBJECTS	4,500.00	3,792.00	84.27	19,500.00	16,735.63	85.82	0.00	2,764.37
OTHER OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CENTRAL SERVICES	284,684.00	308,080.17	108.22	382,686.00	371,182.64	96.99	0.00	11,503.36
270000	INSURANCE							
INSURANCE & JUDGMENTS	105,005.00	95,418.37	90.87	122,144.00	115,820.00	94.82	0.00	6,324.00
INSURANCE	105,005.00	95,418.37	90.87	122,144.00	115,820.00	94.82	0.00	6,324.00

Obj	2015-16 Original Budget	2015-16 FYTD Activity	2015-16 FYTD %	2016-17 Budget	2016-17 FYTD Activity	2016-17 FYTD %	Encumbered Amount	Unencumbered Balance
200000	SUPPORT SERVICES							
280000	DEBT SERVICE							
DEBT RETIREMENT	1,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DEBT SERVICE	1,500.00	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	0.00	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS	257,000.00	218,312.38	84.95	140,000.00	138,345.14	98.82	0.00	1,654.86
PURCHASED SERVICES	2,188.00	2,366.93	108.18	2,800.00	2,577.30	92.05	0.00	222.70
OTHER SUPPORT SERVICES	259,188.00	220,679.31	85.14	142,800.00	140,922.44	98.69	0.00	1,877.56
SUPPORT SERVICES	4,032,263.00	3,862,106.82	95.78	3,983,584.00	3,957,253.77	99.34	-47.28	26,377.51
400000	NON-PROGRAM TRANSACTIONS							
410000	INTERFUND OPERATING TRANSFERS							
OPERATING TRANSFERS-OUT	1,064,953.00	1,274,376.50	119.67	1,196,874.00	1,000.00	0.08	0.00	1,195,874.00
INTERFUND OPERATING TRANS	1,064,953.00	1,274,376.50	119.67	1,196,874.00	1,000.00	0.08	0.00	1,195,874.00
430000	GEN. TUITION PAYMENTS							
PURCHASED SERVICES	844,000.00	816,563.07	96.75	942,753.00	941,237.58	99.84	0.00	1,515.42
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	844,000.00	816,563.07	96.75	942,753.00	941,237.58	99.84	0.00	1,515.42
490000	NON-PROGRAM TRANSACTIONS							
OTHER OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NON-PROGRAM TRANSACTIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NON-PROGRAM TRANSACTIONS	1,908,953.00	2,090,939.57	109.53	2,139,627.00	942,237.58	44.04	0.00	1,197,389.42

Obj	2015-16 Original Budget	2015-16 FYTD Activity	2015-16 FYTD %	2016-17 Budget	2016-17 FYTD Activity	2016-17 FYTD %	Encumbered Amount	Unencumbered Balance
Grand Expense Totals	10,927,610.00	10,851,266.58	99.30	11,109,931.00	9,768,666.34	87.93	200.92	1,341,063.74

Number of Accounts: 3420

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

Obj	2015-16 Original Budget	2016-17 FYTD Activity	2016-17 FYTD %	2017-18 Budget	2017-18 FYTD Activity	2017-18 FYTD %	Encumbered Amount	Unencumbered Balance
100000	INSTRUCTION							
110000	ELEMENTARY CURRICULUM							
SALARIES	963,400.00	278.00	0.03	912,623.00	25,665.60	2.81	0.00	886,957.40
EMPLOYEE BENEFITS	561,482.00	8,451.22	1.51	554,215.00	3,440.35	0.62	0.00	550,774.65
PURCHASED SERVICES	300.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NON-CAPITAL OBJECTS	25,260.00	7,053.90	27.93	21,340.00	107.50	0.50	18,378.41	2,854.09
CAPITAL OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ELEMENTARY CURRICULUM	1,550,442.00	15,783.12	1.02	1,488,178.00	29,213.45	1.96	18,378.41	1,440,586.14
120000	REGULAR CURRICULUM							
SALARIES	1,581,174.00	0.00	0.00	1,661,502.00	14,487.11	0.87	0.00	1,647,014.89
EMPLOYEE BENEFITS	876,589.00	3,841.10	0.44	858,147.00	2,013.62	0.23	0.00	856,133.38
PURCHASED SERVICES	5,240.00	2,250.00	42.94	3,900.00	0.00	0.00	1,550.00	2,350.00
NON-CAPITAL OBJECTS	63,006.00	8,693.04	13.80	63,779.00	2,567.17	4.03	49,862.82	11,349.01
CAPITAL OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	5,040.00	0.00	0.00	4,536.00	0.00	0.00	5,036.00	-500.00
REGULAR CURRICULUM	2,531,049.00	14,784.14	0.58	2,591,864.00	19,067.90	0.74	56,448.82	2,516,347.28
130000	VOCATIONAL CURRICULUM							
SALARIES	181,254.00	0.00	0.00	125,972.00	0.00	0.00	0.00	125,972.00
EMPLOYEE BENEFITS	103,841.00	793.07	0.76	68,898.00	0.00	0.00	0.00	68,898.00
PURCHASED SERVICES	4,145.00	0.00	0.00	5,799.00	0.00	0.00	3,849.00	1,950.00
NON-CAPITAL OBJECTS	28,448.00	1,883.52	6.62	41,331.00	59.87	0.14	37,929.71	3,341.42
CAPITAL OBJECTS	0.00	0.00	0.00	100.00	0.00	0.00	0.00	100.00
OTHER OBJECTS	0.00	0.00	0.00	105.00	0.00	0.00	80.00	25.00
VOCATIONAL CURRICULUM	317,688.00	2,676.59	0.84	242,205.00	59.87	0.02	41,858.71	200,286.42
140000	PHYSICAL CURRICULUM							
SALARIES	146,305.00	678.00	0.46	157,030.00	2,782.00	1.77	0.00	154,248.00
EMPLOYEE BENEFITS	82,544.00	2,808.61	3.40	71,926.00	251.96	0.35	0.00	71,674.04
PURCHASED SERVICES	200.00	0.00	0.00	100.00	0.00	0.00	0.00	100.00
NON-CAPITAL OBJECTS	4,225.00	0.00	0.00	4,484.00	0.00	0.00	4,475.33	8.67

Obj	2015-16 Original Budget	2016-17 FYTD Activity	2016-17 FYTD %	2017-18 Budget	2017-18 FYTD Activity	2017-18 FYTD %	Encumbered Amount	Unencumbered Balance
100000	INSTRUCTION							
140000	PHYSICAL CURRICULUM							
CAPITAL OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	4,230.00	0.00	0.00	4,400.00	0.00	0.00	3,600.00	800.00
PHYSICAL CURRICULUM	237,504.00	3,486.61	1.47	237,940.00	3,033.96	1.28	8,075.33	226,830.71
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	123,491.00	0.00	0.00	123,598.00	0.00	0.00	0.00	123,598.00
EMPLOYEE BENEFITS	16,292.00	0.00	0.00	18,941.00	0.00	0.00	0.00	18,941.00
PURCHASED SERVICES	33,370.00	0.00	0.00	36,290.00	0.00	0.00	14,566.50	21,723.50
NON-CAPITAL OBJECTS	23,115.00	1,098.46	4.75	28,002.00	29.95	0.11	28,245.87	-273.82
CAPITAL OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	14,095.00	2,225.00	15.79	14,133.00	2,250.00	15.92	7,988.00	3,895.00
CO-CURRICULAR	210,363.00	3,323.46	1.58	220,964.00	2,279.95	1.03	50,800.37	167,883.68
170000	SPECIAL NEEDS							
SALARIES	71,296.00	0.00	0.00	154,820.00	0.00	0.00	0.00	154,820.00
EMPLOYEE BENEFITS	65,378.00	0.00	0.00	124,390.00	0.00	0.00	0.00	124,390.00
PURCHASED SERVICES	0.00	0.00	0.00	15.00	0.00	0.00	0.00	15.00
NON-CAPITAL OBJECTS	1,500.00	0.00	0.00	3,942.00	0.00	0.00	1,423.09	2,518.91
CAPITAL OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	1,500.00	0.00	0.00	2,000.00	0.00	0.00	1,200.00	800.00
SPECIAL NEEDS	139,674.00	0.00	0.00	285,167.00	0.00	0.00	2,623.09	282,543.91
INSTRUCTION	4,986,720.00	40,053.92	0.80	5,066,318.00	53,655.13	1.06	178,184.73	4,834,478.14



Obj	2015-16 Original Budget	2016-17 FYTD Activity	2016-17 FYTD %	2017-18 Budget	2017-18 FYTD Activity	2017-18 FYTD %	Encumbered Amount	Unencumbered Balance
200000	SUPPORT SERVICES							
210000	PUPIL SERVICES							
SALARIES	147,984.00	0.00	0.00	156,335.00	1,429.44	0.91	0.00	154,905.56
EMPLOYEE BENEFITS	82,667.00	566.87	0.69	87,884.00	271.82	0.31	0.00	87,612.18
PURCHASED SERVICES	7,635.00	546.25	7.15	7,473.00	2,853.25	38.18	6,638.85	-2,019.10
NON-CAPITAL OBJECTS	5,330.00	39.52	0.74	3,295.00	385.00	11.68	2,882.79	27.21
CAPITAL OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	210.00	0.00	0.00	140.00	0.00	0.00	190.00	-50.00
PUPIL SERVICES	243,826.00	1,152.64	0.47	255,127.00	4,939.51	1.94	9,711.64	240,475.85
220000	INSTRUCTIONAL STAFF SERVICES							
SALARIES	191,928.00	93.75	0.05	166,884.00	4,614.12	2.76	0.00	162,269.88
EMPLOYEE BENEFITS	131,388.00	1,960.31	1.49	105,576.00	679.48	0.64	0.00	104,896.52
PURCHASED SERVICES	59,557.00	8,945.00	15.02	41,252.00	0.00	0.00	7,018.60	34,233.40
NON-CAPITAL OBJECTS	57,666.00	7,145.60	12.39	50,894.00	6,320.12	12.42	44,023.36	550.52
CAPITAL OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	1,355.00	0.00	0.00	1,063.00	0.00	0.00	362.00	701.00
INSTRUCTIONAL STAFF SERVI	441,894.00	18,144.66	4.11	365,669.00	11,613.72	3.18	51,403.96	302,651.32
230000	GENERAL ADMINISTRATION							
SALARIES	140,183.00	9,655.40	6.89	141,000.00	5,025.32	3.56	0.00	135,974.68
EMPLOYEE BENEFITS	57,749.00	3,250.44	5.63	53,659.00	1,527.39	2.85	0.00	52,131.61
PURCHASED SERVICES	56,937.00	2,465.75	4.33	55,340.00	0.00	0.00	0.00	55,340.00
NON-CAPITAL OBJECTS	9,398.00	514.26	5.47	9,698.00	738.95	7.62	0.00	8,959.05
CAPITAL OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	10,800.00	5,912.66	54.75	5,000.00	5,522.00	110.44	0.00	-522.00
GENERAL ADMINISTRATION	275,067.00	21,798.51	7.92	264,697.00	12,813.66	4.84	0.00	251,883.34
240000	BUILDING ADMINISTRATION							
SALARIES	352,159.00	18,309.48	5.20	355,190.00	12,213.60	3.44	0.00	342,976.40
EMPLOYEE BENEFITS	209,672.00	8,936.23	4.26	202,300.00	3,434.95	1.70	0.00	198,865.05
PURCHASED SERVICES	2,600.00	0.00	0.00	0.00	0.00	0.00	600.00	-600.00
NON-CAPITAL OBJECTS	8,210.00	207.48	2.53	7,310.00	1,282.30	17.54	6,513.00	-485.30

Obj	2015-16 Original Budget	2016-17 FYTD Activity	2016-17 FYTD %	2017-18 Budget	2017-18 FYTD Activity	2017-18 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	1,030.00	0.00	0.00	1,265.00	0.00	0.00	1,265.00	0.00
BUILDING ADMINISTRATION	573,671.00	27,453.19	4.79	566,065.00	16,930.85	2.99	8,378.00	540,756.15
250000	BUSINESS ADMINISTRATION							
SALARIES	416,000.00	22,508.54	5.41	433,195.00	18,747.46	4.33	0.00	414,447.54
EMPLOYEE BENEFITS	210,845.00	12,961.31	6.15	253,061.00	7,550.76	2.98	0.00	245,510.24
PURCHASED SERVICES	1,058,211.00	16,334.52	1.54	1,070,758.00	0.00	0.00	4,997.00	1,065,761.00
NON-CAPITAL OBJECTS	109,940.00	21,277.47	19.35	90,244.00	19,244.00	21.32	0.00	71,000.00
CAPITAL OBJECTS	5,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
INSURANCE & JUDGMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	1,500.00	50.00	3.33	1,500.00	230.00	15.33	0.00	1,270.00
BUSINESS ADMINISTRATION	1,801,496.00	73,131.84	4.06	1,848,758.00	45,772.22	2.48	4,997.00	1,797,988.78
260000	CENTRAL SERVICES							
SALARIES	72,670.00	4,599.71	6.33	17,650.00	432.00	2.45	0.00	17,218.00
EMPLOYEE BENEFITS	24,430.00	1,574.59	6.45	18,953.00	64.37	0.34	0.00	18,888.63
PURCHASED SERVICES	151,791.00	7,168.11	4.72	241,400.00	10,554.19	4.37	0.00	230,845.81
NON-CAPITAL OBJECTS	114,295.00	35,478.50	31.04	112,050.00	0.00	0.00	0.00	112,050.00
CAPITAL OBJECTS	19,500.00	0.00	0.00	16,000.00	0.00	0.00	0.00	16,000.00
OTHER OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CENTRAL SERVICES	382,686.00	48,820.91	12.76	406,053.00	11,050.56	2.72	0.00	395,002.44
270000	INSURANCE							
INSURANCE & JUDGMENTS	122,144.00	0.00	0.00	129,350.00	0.00	0.00	0.00	129,350.00
INSURANCE	122,144.00	0.00	0.00	129,350.00	0.00	0.00	0.00	129,350.00

Obj	2015-16 Original Budget	2016-17 FYTD Activity	2016-17 FYTD %	2017-18 Budget	2017-18 FYTD Activity	2017-18 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	0.00	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS	140,000.00	5,600.00	4.00	175,000.00	0.00	0.00	0.00	175,000.00
PURCHASED SERVICES	2,800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER SUPPORT SERVICES	142,800.00	5,600.00	3.92	175,000.00	0.00	0.00	0.00	175,000.00
SUPPORT SERVICES	3,983,584.00	196,101.75	4.92	4,010,719.00	103,120.52	2.57	74,490.60	3,833,107.88
400000	NON-PROGRAM TRANSACTIONS							
410000	INTERFUND OPERATING TRANSFERS							
OPERATING TRANSFERS-OUT	1,196,874.00	0.00	0.00	1,214,625.00	0.00	0.00	0.00	1,214,625.00
INTERFUND OPERATING TRANS	1,196,874.00	0.00	0.00	1,214,625.00	0.00	0.00	0.00	1,214,625.00
430000	GEN. TUITION PAYMENTS							
PURCHASED SERVICES	942,753.00	0.00	0.00	957,900.00	0.00	0.00	0.00	957,900.00
NON-CAPITAL OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GEN. TUITION PAYMENTS	942,753.00	0.00	0.00	957,900.00	0.00	0.00	0.00	957,900.00
490000	NON-PROGRAM TRANSACTIONS							
OTHER OBJECTS	0.00	0.00	0.00	0.00	1,225.13	0.00	0.00	-1,225.13
NON-PROGRAM TRANSACTIONS	0.00	0.00	0.00	0.00	1,225.13	0.00	0.00	-1,225.13
NON-PROGRAM TRANSACTIONS	2,139,627.00	0.00	0.00	2,172,525.00	1,225.13	0.06	0.00	2,171,299.87

Obj	2015-16 Original Budget	2016-17 FYTD Activity	2016-17 FYTD %	2017-18 Budget	2017-18 FYTD Activity	2017-18 FYTD %	Encumbered Amount	Unencumbered Balance
Grand Expense Totals	11,109,931.00	236,155.67	2.13	11,249,562.00	158,000.78	1.40	252,675.33	10,838,885.89

Number of Accounts: 3420

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

## TRANSPORTATION

### I. GENERAL POLICY

- A. The school district shall furnish transportation to and from elementary, middle, and high schools for all students. In addition, students living within the city or village limits will be transported to designated stops. These stops will be determined annually by administration and bus contractors prior to the start of the school year.
- B. The district shall contract transportation to ensure adequate seating for all students. Emphasis in transportation shall be on safety first, with efficiency and service secondary.
- C. The district will transport private school students who reside in the district, students with disabilities and students who live in hazardous areas to the extent required by law.

### II. CONTRACTS

- A. There shall be a contract for pupil transportation.

### III. BUS ROUTES

- A. The supervision, control, and assignment of routes is to be done by the superintendent or his designated agent. Drivers are to pick up students only at designated stops. Students have a responsibility to be on time so not to interfere with the set time schedule. In certain cases, students may be expected to walk up to one and one-fourth miles to an established route.

### IV. SAFETY DRILLS

- A. Bus evacuation drills shall be organized and held to ensure rapid unloading of the bus in an emergency. Students are to be informed of proper bus conduct procedures.
- B. Drivers are encouraged to enroll in an approved first aid course and receive training that may be useful in an emergency.

### V. INSURANCE

- A. The school district shall carry public liability insurance on all district-owned vehicles. In addition, comprehensive and collision insurance shall be carried on district owned vehicles when value justifies the expense.
- B. All private contractors transporting students under contract with the Colby Public Schools shall carry public liability insurance on all vehicles designated as student carriers.

### VI. ACCIDENTS

- A. Accidents and/or injury to students who ride the bus are to be reported immediately to the superintendent's office. Necessary report forms and insurance forms are to be completed by the driver and all details relative to the accident or injury are to be filed with the superintendent.

- VII. TRANSPORTATION IN THE AREAS OF UNUSUAL HAZARDS
- A. The School District shall furnish a.m. and p.m. transportation to all students in the City of Colby living east of Highway 13.
  - B. State aid for transporting these pupils shall be claimed per Wisconsin Statute 121.58(2)(c).
  - C. The District will transport students with disabilities as required by their respective IEP.

Legal Ref: Wisconsin Statutes 121.52, 121.58

**Burnett Transit**  
**Regular Route School Bus Transportation**  
**Proposed Updates for 2017-18 School Year**

1. **Southeast Colby/Unity school bus route** – Many years ago the bus for this route was dispatched out of the Spencer terminal. So the students who boarded the bus first (on Kington Road, south of Unity) were also the last ones off in the afternoon because the bus started and ended at the Spencer terminal. The bus for this route now is dispatched out of the Colby terminal. Therefore the afternoon route needs to be reversed so those students who are on first in the morning are also off first in the afternoon which complies with the Transportation Guidelines.
2. **Colby Town Stops south of County Highway N** – Add a town stop at the intersection of 6<sup>th</sup> and Washington. Then adjust the bus routes accordingly to accommodate the new stop. The purpose of the new town stop is to ensure that no students are walking farther than the distances suggested in the Transportation Guidelines.
3. **Eliminate the Colby Town Stop at 6<sup>th</sup> and County Highway N** – In the Transportation Guidelines we established that it is best to avoid any stops on major streets or highways within any of the communities that are in the Colby School District. The stop at 6<sup>th</sup> and Cty Hwy N will be eliminated for safety reasons but the students who board there will be able to use the new stop at 6<sup>th</sup> and Washington. The students who use the new stop will be within the allowable walking distances as prescribed by the Transportation Guidelines.
4. **Adjust Town Stops in Dorchester** – These are the town stops that were discussed last fall. With the Transportation Guidelines now in place, the town stops on the north end of Dorchester should now be aligned along Kennedy Street per our discussion.
5. **Dorchester East school bus route** – This is the third school year that Burnett Transit has operated the Dorchester portion of the school district. After the first year we attempted to adjust the route that goes east of Dorchester so that the first students on in the morning were also the first students off at night. One gentleman from that route complained adamantly to the board so the route was not changed. Since then we have eliminated the town stops from that route so now the route can be executed so it follows the Transportation Guidelines, in other words the first students on in the morning will be the first students off in the afternoon. Because the town stops have been eliminated for that bus route there will be less of a time impact for the family of the gentleman who was previously disgruntled about the change. Thus he should not have the same time concerns.

**RESOLUTION  
OF THE  
BOARD OF EDUCATION  
FOR THE  
COLBY SCHOOL DISTRICT**

**WHEREAS**, the Board of Education (“Board”) for the Colby School District (“District”) may want to become a member of a cooperative created pursuant to Section 185.99 of the Wisconsin Statutes for the purpose of implementing an agreement to cooperatively purchase health insurance and other optional lines of insurance coverage;

**NOW THEREFORE BE IT RESOLVED**, that the Board hereby authorizes the District to participate in a Health Insurance Exploratory Committee of the proposed cooperative, known as the Northern Area Local Governmental Units Health Insurance Purchasing Cooperative, pursuant to the terms of the cooperative’s organizational documents, a copy of which is attached hereto as Exhibit A.

Adopted and recorded this 17th day of July, 2017.

By: \_\_\_\_\_  
Board President

\_\_\_\_\_  
Board Clerk



**INTERGOVERNMENTAL AGREEMENT  
BETWEEN  
Northern Area Local Governmental Units**

**RE: JOINT INSURANCE TASK FORCE  
FOR NORTHERN AREA COUNTY LOCAL GOVERNMENTAL UNITS**

This is an Agreement by and among the Boards of the Northern Area Local Governmental Units (hereafter referred to as participating local governmental units). The participating local governmental units agree to establish a joint insurance task force pursuant to §66.0301 of the Wisconsin Statutes to review health insurance options under the auspices of §185.99 of the Wisconsin Statutes, and other ancillary insurance lines if agreed upon by the joint insurance task force, for employees employed by the participating local governmental units. Employees are hereby defined as employee(s) of the participating local governmental units who are regular full-time and regular part-time employees eligible for group health insurance coverage under the participating local governmental unit's employment contracts, policies, employee handbooks and applicable state and federal law. Each participating local governmental unit pursuant to §66.0301 of the Wisconsin Statutes and by a resolution authorizing participation adopted by its board, agrees to the following:

**I. Purpose**

The participating Local Governmental Units share a joint interest in addressing the cost of providing health insurance to regular full-time and regular part-time employees. The participating local governmental units may be able to reduce their respective costs of providing health insurance to their regular full-time and regular part-time employees by cooperatively purchasing health insurance benefits from a health insurance provider(s). In order to facilitate the above purposes, the participating local governmental units shall establish a health insurance task force as described below. The participating local governmental units may also review other ancillary insurance lines if agreed upon by the joint insurance task force.

**II. Plan of Operation for Health Insurance Task Force:**

- A. Establishment of Health Insurance Task Force: Each participating local governmental unit shall appoint (*ONE*) representative to serve on a health insurance task force. Such health insurance task force shall be treated as a governmental body for the purpose of §19.82, Wis. Statutes. A quorum shall be defined as a majority of the participating local governmental units being represented at a meeting. Each local governmental unit represented would have one vote on matters before the committee. The Health Insurance Task Force may also contain additional resource persons to be available at meetings of the Health Insurance Task Force.
- B. Meetings of the Health Insurance Task Force: The health insurance task force shall meet Quarterly thru July 1, 2020.
- C. Insurance Consultants/Insurance Brokers: The participating local governmental unit shall agree to work with the Consulting/Brokerage of M3 Insurance Services for the exploratory phase of establishing the cooperative. Any agreement to contract with an insurance consultant/insurance broker after July 1, 2020, shall be executed as a separate intergovernmental agreement between such continuing participating local governmental units.

D. Health Insurance Task Force Report: The health insurance task force will report its findings to the Boards of the participating local governmental units by April 30 (tentative). The joint task force's findings are for informational purposes only and will not be binding upon any of the participating local governmental units.

**III. Fiscal Agent**

(TBD) local governmental unit will serve as the fiscal agent for the Health Insurance Task Force as set forth in section II, subsection A, above. At the end of the term of this Agreement, the local governmental unit shall have the option of determining whether it wants to be the fiscal agent for a future intergovernmental agreement for the contract with the insurance consultant/broker, if any, between the parties.

**IV. Budget/Funding**

The participating local governmental units shall equally share the legal fees associated with the creation of the documents to initiate the Health Insurance Task Force.

**V. Term**

Term of Agreement: The health insurance task force will be in place until the Coop is approved by June 30, 2018.

**VI. Disclaimer Clause**

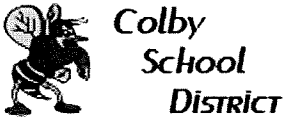
If any provision of this Agreement, or addendum thereto, is held to be invalid by operation of law, by any tribunal of competent jurisdiction, or by an administrative ruling of the Wisconsin DPI or if compliance with or enforcement of any sections, or addendum thereto, should be restrained by such tribunal, the remainder of this agreement shall not be affected thereby. In the event that any provision is invalid or enforcement or compliance therewith has been restrained as above set forth, the parties shall enter into immediate negotiations for the purpose of arriving at a mutually satisfactory replacement for such article or part.

**Northern Area Local Governmental Units**

Executed this \_\_\_\_\_ day of \_\_\_\_\_,

By: \_\_\_\_\_  
Board President

\_\_\_\_\_  
Board Clerk



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

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## Sectional Track meet 2018

1 message

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Hagen, Jim <jhagen@colby.k12.wi.us>

Tue, Jul 11, 2017 at 12:58 PM

To: Steve Kolden <skolden@colby.k12.wi.us>, Chrisie Wright <cwright@colby.k12.wi.us>, Bryon Graun <bgraun@colby.k12.wi.us>, "Kleinschmidt, Jon" <jkleinschmidt@colby.k12.wi.us>, Kristen Seifert <kseifert@colby.k12.wi.us>, Marcia Diedrich <mdiedrich@colby.k12.wi.us>

Dr. Kolden and others:


Looks like Colby will be hosting the Sectional Track Meet on Thursday, May 24th.

I am asking that the Colby School Board allow us to have a 1/2-day of school on that day with students being dismissed no later than 1:00pm. The track meet will start no later than 3:30pm and we will need workers to be at the track well before then and we will need the entire parking lot for fans, etc.

--

Jim Hagen  
Colby Middle School Principal/Activities Director  
Head Varsity Football Coach  
(715)-223-8869 ext. 4225

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186K

# 2018 Track & Field Assignments

Thursday, May 24th

## DIVISION 2

### SECTIONAL #1 - COLBY

SITE NEEDED REGIONAL - Altoona, Arcadia, Black River Falls, Bloomer, Chetek-Weyerhaeuser, Colfax, Elk Mound, Mondovi, Osseo-Fairchild, Stanley-Boyd.  
MOSINEE REGIONAL - Colby, Lakeland, Medford, Mosinee, Neillsville/Granton, Northland Pines, Stratford, Tomahawk, Wittenberg-Birnamwood.  
CAMERON REGIONAL - Ashland, Barron, Cameron, Cumberland, Grantsburg, Hayward, Ladysmith, Northwestern, Rice Lake, Spooner.  
AMERY REGIONAL - Amery, Baldwin-Woodville, Durand, Ellsworth, Osceola, Prescott, Saint Croix Central, Saint Croix Falls, Somerset.

### SECTIONAL #2 - FREEDOM

BRILLION REGIONAL - Brillion, Denmark, Kewaunee, Luxemburg-Casco, Roncalli, Southern Door, Sturgeon Bay, Two Rivers, Wrightstown.  
CLINTONVILLE REGIONAL - Bonduel, Clintonville, Fox Valley Lutheran, Freedom, Little Chute, Marinette, Oconto, Oconto Falls, Peshtigo, Seymour.  
NEW HOLSTEIN REGIONAL - Cedar Grove-Belgium, Chilton, Howards Grove, Kiel, Kohler/Sheboygan County Christian, New Holstein, Oostburg, Random Lake, Sheboygan Falls, Valders.  
WAUTOMA REGIONAL - Amherst, Berlin, Nekoosa, New London, Omro, Waupaca, Wautoma/Faith Christian Academy, Winneconne, Xavier.

### SECTIONAL #3 - SITE NEEDED

TURNER REGIONAL - Belleville/New Glarus, Big Foot/Williams Bay, Brodhead/Juda, Clinton, Edgerton, Edgewood, Evansville, McFarland, Monroe, Turner.  
VIROQUA REGIONAL - Adams-Friendship, Aquinas, Gale-Etrick-Trempealeau, Mauston, Viroqua/Youth Initiative, West Salem, Westby, Westfield Area/Montello, Wisconsin Dells.  
SITE NEEDED REGIONAL - Columbus, Kettle Moraine Lutheran, Lake Country Lutheran, Lake Mills, Lakeside Lutheran, Marshall, Randolph/Cambria-Friesland, St. John's Northwestern Military Academy (BOYS), Waterloo, Watertown Luther Prep.  
RICHLAND CENTER REGIONAL - Dodgeville/Mineral Point, Lancaster, Lodi, Platteville, Poynette, Prairie du Chien, Richland Center, River Valley, Wisconsin Heights/Barneveld.

### SECTIONAL #4 - WHITEWATER

EAST TROY REGIONAL - East Troy, Jefferson, Kenosha Christian Life, Kenosha St. Joseph Catholic Academy, Palmyra-Eagle, Racine Saint Catherine's, Shoreland Lutheran, The Prairie School, Whitewater.  
SITE NEEDED REGIONAL - Catholic Memorial, Cudahy, Hope Christian, Martin Luther, New Berlin West, Saint Anthony, Saint Francis, Saint Thomas More, Tenor/Veritas.  
RIPON REGIONAL - Campbellsport, Kewaskum, Laconia, Lomira, Mayville, North Fond du Lac, Ripon, Saint Lawrence Seminary (boys only), Waupun, Winnebago Lutheran Academy.  
SITE NEEDED REGIONAL - Brookfield Academy, Brown Deer, Dominican, Messmer, Milwaukee Lutheran, Obama SCTE, Shorewood, University School of Milwaukee, Webster Secondary.

## DIVISION 3

### SECTIONAL #1 - BOYCEVILLE

SITE NEEDED REGIONAL - Augusta, Cadott, Eau Claire Immanuel Lutheran, Elmwood/Plum City, Fall Creek, McDonell Central, New Auburn, Regis, Spring Valley.  
SITE NEEDED REGIONAL - Bruce, Chequamegon, Drummond, Flambeau, Hurley, Lac Courte Oreilles, Mercer, Phillips, South Shore/Washburn, Winter.  
FREDERIC REGIONAL - Boyceville, Clear Lake, Frederic/Luck, Glenwood-City, Prairie Farm, Shell Lake, Siren, Turtle Lake/Clayton, Unity, Webster.  
ABBOTSFORD REGIONAL - Abbotsford, Athens, Gilman, Greenwood, Lake Holcombe/Cornell, Owen-Withee, Prentice, Rib Lake, Thorp.

### SECTIONAL #2 - MARATHON

SAINT MARY CATHOLIC REGIONAL - Gresham Community/Bowler, Lourdes Academy, Manawa, Menominee Indian, Saint Mary Catholic, Shiocton, Valley Christian, Weyauwega-Fremont, Wolf River Lutheran.  
NEWMAN CATHOLIC REGIONAL - Auburndale, Columbus Catholic, Edgar, Loyal, Marathon, Newman Catholic, Northland Lutheran, Pittsville, Spencer, Wisconsin Valley Lutheran.  
SURING REGIONAL - Coleman, Crandon, Crivitz, Florence/Niagara, Gillett, Lena/Saint Thomas Aquinas Academy, Suring, Three Lakes/Phelps, Wabeno Area/Laona.  
ROSHOLT REGIONAL - Almond-Bancroft, Assumption, Iola-Scandinavia, Marion, Pacelli, Port Edwards, Rosholt, Tigerton, Tri-County, Wild Rose.

### SECTIONAL #3 - BANGOR

SITE NEEDED REGIONAL - Bangor, Brookwood, Cashton, Hillsboro, Kickapoo/La Farge, Necedah, New Lisbon, Royall, Wonewoc-Center.  
CUBA CITY REGIONAL - Belmont, Benton/Scales Mound/Shullsburg, Black Hawk, Cassville, Cuba City, Darlington, Monticello, Pecatonica/Argyle, Potosi, Southwestern.  
BOSCOBEL REGIONAL - Boscobel, De Soto, Fennimore, Ithaca, North Crawford, River Ridge, Riverdale, Seneca, Wauzeka-Steuben.  
LUTHER REGIONAL - Alma/Pepin, Blair-Taylor, Cochrane-Fountain City, Eleva-Strum, Independence/Gilmanton, Lincoln, Luther, Melrose-Mindoro, Providence, Whitehall.

### SECTIONAL #4 - HILBERT

SITE NEEDED REGIONAL - Algoma, Gibraltar, Green Bay N.E.W. Lutheran, Hilbert/Stockbridge, Manitowoc Lutheran, Mishicot, Oneida Nation, Reedsville, Sevastopol.  
PARDEEVILLE REGIONAL - Central Wisconsin Christian, Dodgeland, Elkhart Lake-Glenbeulah, Horicon, Markesan, Ozaukee, Pardeeville, Princeton/Green Lake, Saint Mary's Springs, Sheboygan Area Lutheran.  
CAMBRIDGE REGIONAL - Albany, Cambridge, Deerfield, Fall River, Johnson Creek, Madison Country Day/Abundant Life/Saint Ambrose, Parkview, Rio, Wayland Academy.  
SITE NEEDED REGIONAL - Catholic Central, Cristo Rey Jesuit, Eastbrook Academy, Faith Christian, Living Word Lutheran, Milwaukee Academy of Science, Racine Lutheran, Trinity Academy, University Lake School, Wisconsin School for the Deaf.

# 2017-18 Colby School District Calendar

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

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

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

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

September 1, 2017 ..... Students' First Day of School  
 █ ..... No School for Students  
 November 3, January 18, March 28, June 6..... End of Quarter/Semester  
 IN ..... Inservice for Teachers  
 NT ..... New Teacher Inservice Day  
 MU ..... Weather Make Up Day  
**Late Start schedule for EACH Monday** – 1 hour late for students.  
 EARLY dismissal (12:30) on Oct. 12<sup>th</sup> and March 8<sup>th</sup> for P/T Conferences, **May 24<sup>th</sup>** & June 6<sup>th</sup>  
 May 25, 2018 ..... Graduation  
 June 6, 2018 ..... Students' Last Day of School

**Student Instructional Days** ..... **180**  
 Parent/Teacher Conferences –  
 Oct. 12<sup>th</sup> and March 8<sup>th</sup> from 1:00 to 4:00 and 5:00 to 8:45.....2.0  
 Inservice (August 23, 24, Nov. 22, and Jan. 19).....4.0  
 Teacher Holidays .....2.0  
**Total** ..... **188**

**No School for Students**

Sept. 4  
 Oct. 13  
 Nov. 22, 23, 24  
 Dec. 25, 26, 27, 28, 29  
 Jan. 1, 2, 19  
 Feb. 23  
 March 9, 29, 30  
 April 2  
 May 28

**Parent Teacher Conferences**

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

**Snow / Inclement Weather or Health Related Cancellation**

The first (1) day lost to such would not be rescheduled.  
 The second (2) would be made up on February 23, 2018  
 The third (3) would be made up on March 29, 2018

### 7.03 Support Staff Wage Adjustments

- A. ~~Eligibility Requirements – Performance Increment: An employee may apply for the Performance Increment or a supervisor may request the increment for an employee by completing the Support Staff Compensation Plan Adjustment Form (Appendix Part III-7.03A) and submitting it along with a copy of the most recent employee evaluation. All adjustments are determined for the ensuing year. Adjustments in increment are in addition to annually negotiated increases in salary. An employee may be eligible for a performance increment of \$.25/ hour one time every four years.~~
- B. Eligibility Requirements - Service Increment: An employee is eligible for the service increment when the anniversary year of the employee's date of hire will be divisible by 5. [For example, the eligible employee who was hired between January 1 - December 31 of 2004 would earn the service increment for payment beginning July 1 2009, having recorded five years of service since the anniversary year of his hire indicates his cumulative service to the District is divisible by 5.] The District records dates of hire for all employees. In the event of intervening employment, the last date of hire will be used to determine a service increment of \$.25 / hour.
- C. Eligibility Requirements - Skill Increment: Employees request approval for enrollment in training from their supervisor using form Appendix Part III – 7.03C. Successful completion of 120 hours of additional approved training will qualify the employee for a pay increment for the ensuing year. The remuneration will be an additional \$.25/hour. Documentation of additional training and/or skill development must be submitted to the immediate supervisor for any employee applying for compensation adjustment at the Skill Increment Level (Appendix Part III-7.03A). The training must be useful in performing tasks within the current position of employment. Training acquired on the job can be certified by the supervisor as augmented performance to qualify for additional compensation. Supervisors will pre-approve any additional training that will be applied for compensation adjustment. Once an employee has submitted a Compensation Adjustment Form, the employee will be informed of the status of the application within two weeks of the submittal date. **Skill Increment option expires June 30, 2018**
- D. Employees are only eligible for one of the above wage adjustments (7.03A, B, C) per school year.
- E. Appeals: An employee may appeal a decision of a supervisor/administrator regarding the application within two weeks of having been informed of the application not having been approved. The employee then has two weeks to file a letter of appeal with the person at the next decision level (principal, district administrator, or personnel committee of the Board of Education) requesting a meeting for reconsideration of the decision, and a decision will be rendered and communicated within a two-week period; two week deadlines for communicating a decision and filing subsequent appeals at all levels will be the expected practice. A hearing before the personnel committee of the Board of Education will constitute the final appeal remedy.
- F. An employee who has been denied a wage adjustment may re-apply for the ensuing fiscal year subsequent to a successful performance evaluation.

## MEMBERSHIP IN PROFESSIONAL ORGANIZATIONS

The School District of Colby recognizes the value of membership in professional organizations and encourages professional staff members to belong to professional organizations.

Membership in any professional organization or association shall be strictly voluntary.

The School District of Colby shall ~~may~~ pay up to ~~\$50.00~~ \$100.00 per year per non-administrative professional employee for membership(s) in professional organizations that have been budgeted and approved. The Superintendent may exceed the \$100.00 maximum if professional conference registration costs for "members" recovers the additional expenses.

~~CROSS REFERENCE: Master Agreement~~

## USING STANDARDIZED TESTING TO ASSESS STUDENTS' ACHIEVEMENT

The School District of Colby supports the DPI mandated **assessment as required by State Statute** tests in grades 3, 4, 8, 10 and the Wisconsin High School Graduation Test. Results are used for diagnostic purposes for instruction as well as for program evaluation.

Upon the request of a student's parent/guardian, a student shall be excused from taking the state-required 4<sup>th</sup>, 8<sup>th</sup> and 10<sup>th</sup> grade tests.

### Testing of Limited English Proficient (LEP) Students

1. General Considerations
  - a. Test results shall not be used as the sole criterion in exiting LEP students from a bilingual-bicultural education program or in determining grade promotion, eligibility for courses or programs, eligibility for graduation or eligibility for postsecondary education opportunities.
  - b. The District shall not penalize an LEP student who is exempted from taking the required tests by denying grade promotion, eligibility for courses or programs, eligibility for graduation or eligibility for postsecondary education opportunities.
  - c. The parent/guardian of an LEP student shall be notified at least 30 days prior to the administration of the test regarding the student's inclusion in or exemption from the test; the criteria used in determining the student's inclusion in or exclusion from the test; and, an explanation of how the results of the test will be used.

The test results of each LEP student shall also be given to the student's parent/guardian.

All notices provided to parents/guardians of LEP students shall be given in such manner so as to ensure understanding of the notices. They should be provided in English, the parent/guardian's native language or any other means to convey the required information.

- ~~2. Third Grade Reading Testing (WRCT)~~
  - ~~a. A student with LEP shall be administered the third grade reading test if he/she understands and speaks English well but needs assistance in reading and writing in English to achieve at a level appropriate for his/her age or grade.~~
  - ~~b. A student with LEP may be administered the third grade reading test if he/she understands, speaks, reads, and writes English with some degree of hesitancy which may be due to language interference because of a foreign language or non-proficient English spoken at home.~~
  - ~~c. A student with LEP shall be excluded from the state's third grade reading test if he/she:~~
    - ~~• Does not understand or speak English;~~
    - ~~• Understands simple sentences in English, but uses only isolated words or expressions in English;~~
    - ~~• Speaks English with difficulty, converses in English with help, understands at least parts of lessons and follows simple directions given in English.~~

~~Students excluded from participation in the third grade reading test shall participate in alternate assessments.~~



3. Wisconsin **Mandated Student Assessment** Knowledge and Concepts Examinations (WKCE)
- a. When determining whether to administer state-required 4<sup>th</sup>, 8<sup>th</sup>, and 10<sup>th</sup> grade tests to LEP students, school staff shall apply and document all of the following criteria:
    - whether the student has had an opportunity to master the competencies for which he/she is being tested;
    - whether the student demonstrates test-taking skills; and,
    - whether a teacher of the LEP student has attested that the student has sufficient academic and English proficiency to take the required test with or without modifications.
  - b. Decisions regarding testing shall be made and documented on an individual basis for each LEP student.
  - c. If it is determined that the LEP student should take the required test, the format and administration of the test may be modified based on the individual student's needs **and in compliance with alternative methods as provided by the State**.
  - d. A student with LEP shall be administered the required test(s) if he/she:
    - understands and speaks English well but needs assistance in reading and writing in English to achieve at a level appropriate for his/her age or grade.
    - understands, speaks, reads and writes English with some degree of hesitancy which may be due to language interference because of a foreign language or non-proficient English spoken at home.
  - ~~e. An LEP student shall be exempted from taking the required test if he/she meets the criteria listed in B 2 c above. Any LEP student who is exempted from taking the required test shall be evaluated to determine his/her achievement level in core subjects, which include writing, reading and mathematics, and shall be assisted in career development and postsecondary education decisions.~~

LEGAL REFERENCES: Wisconsin Stats. 118.30, 118.33

## MODIFIED GRADES

~~The unit of time used to determine what constitutes a credit for students receiving instruction in~~ **The academic standards for students in an** alternative curriculum will be the same standards applied to credits earned by students following the general curriculum.

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

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

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

Grades awarded to students participating in alternative curriculums **and their inclusion in GPA and class rank shall be determined prior to a course / class start.** ~~(i.e. where students are not expected to do the same level of work) will not be considered in grade point averages for class rank.~~

## **ACADEMIC AND CAREER PLANNING**

ALL students will graduate “College and Career Ready” possessing the following skills and attributes;

- Understand how their own unique strengths and interests align with future opportunities for employment, of post-secondary education.
- Prepare and maintain a personal plan for goal attainment that is flexible and meets their individual needs.
- Develop an understanding of problem solving and how to apply problem solving to a variety of educational and work environments.
- Effectively navigate post-secondary goals and transitions into adulthood.

### **Student Driven, Adult Supported Process**

Each student will be personally responsible for developing, adjusting and completing their academic and career plan. Student ownership assures that career options and activities align with interests and abilities. Coaching, encouraging and constructive critique are expected from parents, teachers and mentors.

### **Personalized Academic and Career Plan**

It is a student-driven, adult-supported process in which students create and cultivate their own unique and information-based visions for post-secondary success, obtained through self-exploration, career exploration, and the development of career management and planning skills. The range of formal academic and career planning begins in Grade 6 and goes through Grade 12 (*state requirement starting in 2017*).

### **Collaboration WITH Parents, Local Businesses, and Educators**

Parents, teachers, and business (employers) each play a vital role helping students learn about the world of work and career options. While teachers and the classroom serve as a platform for developing student academic and career plans, parents need to be aware and closely involved with the evolution of their children’s academic and career plans.

### **Career Planning Goal**

Upon graduation, each student will have a post-secondary plan for next steps in their career path, whether it is more training or schooling, gaining more specific work experience, whatever moves closer to reaching their career aspirations.

### **Support Systems**

Throughout high school, each student will have developed a network of people (teachers, advisors, counselors, mentors, parents) that he/she can call upon through the next steps on his/her career path.

LEGAL REFERENCE: Chapter PI 26; Wisconsin Administrative Code

APPROVED:

## **DISTRICT WELLNESS**

The School District of Colby is committed to promoting “a sound mind in a sound body” and embraces instruction in lifelong cardiovascular fitness for students, staff, and community. The District has established a curriculum and policies that reflect a commitment to nutrition education so *students* can make informed healthy choices about their diet and their exercise regimen.

The District recognizes that a well-rounded life addresses physical, mental, emotional and spiritual awareness and the need to nurture each dimension. The District is committed to the ideal of a drug-free school in a safe community and strives to promote emotional, physical and psychological safety for all students, staff and community.

The District believes that through knowledge students can commit to healthy choices. Our schools promote exemplary health models and mindsets of active and nutritious lifestyles. The District also encourages multicultural awareness of nutrition and wellness activities.

The Board of Education demonstrates its concern for the promotion of lifelong cardiovascular fitness among students, staff and community through the facilities use policies which allow for widespread use of school equipment and facilities for youth and community fitness activities.

The District embraces the development of a work environment that supports wellness among staff in multi-faceted ways, including exercise, nutrition, stress reduction, and health/safety awareness. To that end the District encourages wellness activities and health maintenance opportunities in a variety of interactions involving staff.

The District supports the position of Wellness Coordinator by providing an annual stipend and budget resource to promote staff wellness activities.

## SCHOOL NUTRITION

The School District of Colby promotes wellness, good nutrition and regular physical activity as a part of the total learning environment. The District recognizes that wellness encompasses several dimensions that comprise “the whole child”, including the physical, as well as the mental, emotional, social, environmental and spiritual. To this end the District is committed to the promotion of the ancient Greek ideal of “a sound mind in a sound body” and embraces a multicultural awareness of nutrition and wellness activities.

### **Environment**

The District supports a healthy environment where children learn and participate in positive dietary and lifestyle practices. By facilitating learning through the support and promotion of good nutrition and physical activity, our schools contribute to the basic health status of children. Sound health ensures every child the opportunity to succeed in school.

### **Curriculum**

The District’s curriculum reflects the district’s commitment that all students:

- Learn and practice sound nutrition to nurture healthy bodies and healthy brains.
- Have ample opportunity to participate in physical activity and to learn life-long fitness skills.
- Learn and practice social and emotional skill development.
- Learn to make healthy choices where personal safety and well-being are concerned.
- Learn in a healthy environment under the leadership of mentors who understand and exhibit healthy lifestyles.
- Are provided access to health, nutrition, and wellness resources.
- Develop positive self-esteem.

### **Reports of Progress**

The District Wellness Coordinator/Designee or committee will annually assess progress toward healthy, active and nutritious lifestyles within all its schools, and will promote exemplary models of healthy and nutritious activities in policies addressing school snacks, concessions, vending, and learning opportunities that involve exercise.

## DISTRICT NUTRITION STANDARDS & PROCEDURES

The School District of Colby encourages the sale and distribution of nutrient dense foods for all school functions and activities in accordance with the following standards:

### Food:

- ⇒ Any food item for sale prior to the start of the school day and throughout the instructional day will have no more than 30% of its total calories derived from fat.
- ⇒ Encourage the consumption of nutrient dense foods, i.e., whole grains, fresh fruits and vegetables.
- ⇒ No candy sales will be permitted on school grounds during the instructional day.
- ⇒ Nonvending sales of candy will be permitted at the conclusion of the instructional day.
- ⇒ Pandemic issues and allergies dictate that only commercially prepackaged or food service prepared foods may be distributed to classes.

### Students/Employees:

- ⇒ The District will adjust menus and food preparation techniques to accommodate students and employees who experience life-threatening allergic reactions in contacting specific food items.
- ⇒ Generally, children with food allergies or intolerances do not have a disability as defined under either Section 504 of the Rehabilitation Act or Part B of IDEA, and the school food service may, but is not required to, make food substitutions for them.
- ⇒ When in the assessment of a licensed physician, food allergies may result in severe, life-threatening (anaphylactic) reactions, the child's condition would meet the definition of "disability," and the substitutions prescribed by the licensed physician must be made.
- ⇒ The school food service may make food substitutions, at its discretion for individual children who do not have a disability, but who are medically certified as having a special medical or dietary need. Such determinations are only made on a case-by-case basis. This provision addresses those children who have food intolerances or allergies but do not have life-threatening reactions when exposed to the food(s) with which they have problems.
- ⇒ A form entitled "Eating and Feeding Evaluation: Children with Special Needs" is available in the Administrative Procedures book.

### Beverages:

- ⇒ Vending and sales of pop or artificially sweetened drinks will not be permitted to students on school grounds during the school day in accordance with the following:
  - Milk, water and beverages containing 100% fruit juice may be sold on school grounds prior to and throughout the instructional day.

### Hot Lunch/Breakfast Program:

The full meal program will continue to follow the U.S. Government's Nutrition Standards.

Instructional Incentives / Classroom Events:

Teachers and principals will give strong consideration to health food and nonfood items as part of any teacher-to-student incentive programs. No food incentive programs may be scheduled which conflict with lunch periods or without the principal's express consent. Parents are responsible to inform school officials about students' allergies and other health conditions about which school staff need to be concerned.

Fundraising:

All fundraising projects are encouraged to adhere to the content standards prescribed above (see Food and Beverages, supra).

Lunchroom Climate:

The District's schools will establish eating schedules to accommodate nourishment and socialization needs of children (students) – at least 20 minutes for lunch from the time they are seated.

CROSS REFERENCE: Administrative Procedure #342.34

## SCHOOL WELLNESS

The Colby School District is committed to the optimal development of every student. The Colby School District believes that for students to have the opportunity to achieve personal, academic, developmental, and social success, we need to create positive, safe, and health-promoting learning environments at every level, in every setting, throughout the school year. Research shows that two components, good nutrition and physical activity before, during, and after the school day, are strongly correlated with positive student outcomes. This policy outlines the Colby School District's approach to ensuring environments and opportunities for all students to practice healthy eating and physical activity behaviors throughout the school day while minimizing commercial distractions.

### **School Meals**

The Colby School District is committed to serving healthy meals to children, with plenty of fruits, vegetables, whole grains, and fat-free and low-fat milk; moderate in sodium, low in saturated fat, and zero grams added *trans*-fat per serving (nutrition label or manufacturer's specification); and to meet the nutrition needs of school children within their calorie requirements. Local produce will be purchased through the Colby School District prime vendor when available and the feasibility of additional local produce purchases will be explored. All schools within the Colby School District participate in USDA child nutrition programs, including the National School Lunch Program (NSLP) and the School Breakfast Program (SBP). All schools within the Colby School District are committed to offering school meals through the NSLP and SBP programs.

- All school meals are accessible to all students.
- The Colby School District offers reimbursable school meals that meet USDA nutrition standards and reflect student preferences.
- Drinking water will be available to all students throughout the school day and throughout every school campus, including during mealtimes.
- All school nutrition program staff will meet or exceed hiring and annual continuing education requirements in the USDA professional standards for child nutrition professionals.

### **Other Food Available at School**

- Any groups or organizations selling food items outside of the school meal programs (i.e., "competitive" foods and beverages) will be strongly encouraged to sell items which meet the USDA Smart Snacks in School nutrition standards at a minimum, but will follow the Department of Public Instruction's guidance to allow up to two fundraiser exemptions per student organization per school year. A fundraiser cannot exceed two weeks time. An exempt fundraiser may sell foods that are not allowable under the smart Snacks rule, but may not compete directly with the sale of reimbursable meals.
- All groups offering food items on the school campus will be strongly encouraged to offer items which meet or exceed the USDA Smart Snacks in School nutrition standards. Exemptions may be allowed at the discretion of the school principal.
- The Colby School District promotes a positive learning environment by providing healthy celebrations, supporting Smart Snacks in schools, and using non-food rewards. The Colby School District will provide information regarding healthy celebrations, foods and beverages that meet the Smart Snacks nutrition standards, and non-food rewards via the Food and Nutrition Department webpage.



### **Nutrition Promotion**

Students and staff will receive consistent nutrition messages throughout schools, classrooms, and cafeterias. The Colby School District will promote healthy food and beverage choices for all students throughout the school campus, as well as encourage participation in school meal programs.

Any foods and beverages marketed or promoted to students on the school campus during the school day will be encouraged to meet or exceed the USDA Smart Snacks in School nutrition standards.

### **Nutrition Education**

The Colby School District aims to teach, model, encourage, and support healthy eating by students. Nutrition education is designed to provide students with the knowledge and skills necessary to promote and protect their health and wellness.

- Nutrition education will include enjoyable, developmentally-appropriate, culturally-relevant, and participatory activities, such as cooking demonstrations or lessons,
- promotions, taste-testing, and school gardens.
- Nutrition education will be included in the health curriculum so that instruction is sequential and follows the National and Wisconsin Model Academic Standards for Nutrition. Nutrition education will also be integrated into other classroom instruction through subjects such as math, science, language arts, social sciences, and elective subjects.
- The Colby School District teaches students nutrition education using scientifically-based, up-to-date nutrition information consistent with the Dietary Guidelines for Americans. It is recommended that the Colby School District will include in the health education curriculum the following essential topics on healthy eating:
  - Food guidance from MyPlate
  - Reading and using USDA's food labels
  - Balancing food intake and physical activity
  - Social influences on healthy eating, including media, family, peers, and culture
  - How to find valid information or services related to nutrition and dietary behavior
  - Resisting peer pressure related to unhealthy dietary choices and behavior
  - Influencing, supporting, or advocating for others' healthy dietary behavior

### **Physical Education**

The Colby School District will provide students with physical education, using an age-appropriate, sequential physical education curriculum consistent with national and state standards for physical education. The physical education curriculum will promote the benefits of a physically-active lifestyle and will help students develop skills to engage in lifelong healthy habits, as well as incorporate essential health education concepts. All students will be provided equal opportunity to participate in physical education classes.

- All Colby School District students will participate in physical education that meets or exceeds state standards.
  - All Colby School District **elementary students** in each grade will receive physical education for at least an average of 60 minutes per week throughout the school year.

- All Colby School District **middle school students** will receive physical education in one grade level. Classes are 45-55 minutes in length and will meet every other day for the entire school year.
- All Colby School District **high school students** will receive three semesters of physical education prior to graduation. Classes are 45-55 minutes long and will meet every day for one semester.
- It is recommended that students will be moderately to vigorously active for at least 50% of class time during most or all physical education class sessions.
  - All physical education classes in Colby School District are taught by licensed teachers who are certified or endorsed to teach physical education.
  - Specially designed physical education programs and/or modifications are made in order for all students to participate in physical education, regardless of their abilities or limitations.

### **Physical Activity**

Children and adolescents should participate in 60 minutes of physical activity every day. Schools will offer students a variety of physical activity opportunities that are in addition to, and not as a substitute for, physical education.

- It is recommended that all elementary schools will offer at least 20 minutes of recess on all or most days during the year to include:
  - Outdoor recess will be offered when weather is feasible for outdoor play.
  - Active recess programming will be utilized to create universal participation by offering multiple activities at recess; designate different areas of play throughout the playground; provide equipment to decrease congestion on play structures; and provide group games, led by staff.
  - In the event that the school or Colby School District must conduct indoor recess, teachers and staff promote physical activity for students, to the extent practicable.
- The Colby School District recommends teachers provide short (3-5 minute) physical activity breaks to students during and between classroom times.
- The Colby School District offers opportunities (e.g., including activity clubs, open gym, intramurals and varsity sports) for students to participate in physical activity before and/or after the school day.
- The Colby School District will support active transport to and from school, such as walking or biking.

### **Other Activities that Promote Student Wellness**

The Colby School District will integrate wellness activities across the entire school setting, not just in the cafeteria, other food and beverage venues, and physical activity facilities. The Colby School District will coordinate and integrate other initiatives related to physical activity, physical education, sleep, nutrition, and other wellness components so all efforts are complementary, not duplicative, and work towards the same set of goals and objectives promoting student well-being, optimal development, and strong educational outcomes.

- The Colby School District will continue relationships with its community partners, including our local hospitals, health insurers, UW-Extension, and the Colby School District EAP provider in support of this wellness policy's implementation.
- The Colby School District will promote to parents/caregivers, families, and the community the benefits of and approaches for healthy eating and physical activity throughout the school year. Families will be invited to participate in school-sponsored events and will receive information about health promotion.

- The Colby School District promotes staff member participation through the staff wellness committee in health promotion programs and will support programs for staff members on healthy eating/weight management.
- When feasible, the Colby School District will offer annual professional learning opportunities and resources for staff to increase knowledge and skills about promoting healthy behaviors for themselves and in the classroom and school.

### **Policy Monitoring/Implementation**

The Colby School District will convene a Colby School District Wellness Committee that meets at least annually to recommend goals for, and oversee, school health and safety policies and programs, including development, implementation, and periodic review and update of wellness.

- The Wellness Committee membership will represent all school levels (PreK/elementary and secondary schools) and may include (to the extent possible): parents and caregivers; students; representatives of the school nutrition program (e.g., school nutrition director); physical education teachers; health education teachers; school health professionals (e.g., health education teachers, school health services staff, and mental health and social services staff); school administrators (e.g., superintendent, principal, assistant principal), school board members; health professionals (e.g., dietitians, doctors, nurses, dentists); agriculture professionals such as co-op members and/or farmers and the general public. The Colby School District will compile and publish an annual report to share basic information about the wellness policy and report on the progress of the schools within the Colby School District in meeting wellness goals.
- The Colby School District will actively notify households/families of the availability of the wellness policy in the Opening of Schools Report. The wellness committee will recommend modifications of the wellness policy to the Colby School District School Board Policy and Governance Committee based on the results of the annual progress reports, and/or as Colby School District priorities change; community needs change; wellness goals are met; new health science, information, and technology emerges; and new federal or state guidance or standards are issued. At least once every three years the Policy and Governance Committee will review the recommendations and forward their recommendations to the full board.

**LEGAL REFERENCE:** [Child Nutrition and WIC Reauthorization Act of 2004, §93.49, 118.01\(2\)\(d\)2, 118.12, 118.33, 120.13\(17\), 120.13\(19\), 121.02\(1\)\(f\), 121.02\(1\)\(j\), PI 8.01\(2\)\(j\)2, 42 U.S.C. §1758b, 42 U.S.C. Ch. 13, 7 C.F.R. Part 210, 7 C.F.R. Part 220, USDA Nondiscrimination Statement](#)