

SCHOOL DISTRICT OF COLBY EDUCATION CENTER

DR. STEVEN KOLDEN, SUPERINTENDENT

FINANCIAL AFFAIRS COMMITTEE MEETING

MONDAY, AUGUST 20, 2018
5:30 PM
COLBY HIGH SCHOOL LMC

AGENDA

- 1) CALL TO ORDER / ROLL CALL
- 2) NOTICE OF POSTING
- 3) INSURANCE PRESENTATION - 1
- 4) COMMITTEE QUESTIONS
- 5) INSURANCE PRESENTATION - 2
- 6) COMMITTEE QUESTIONS
- 7) CONVENE TO CLOSED SESSION PER WISCONSIN STATUTES 19.85 (1) FOR THE PURPOSES OF: e) Deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session. The Board will consider:
- 8) Discussion of Insurance Quotes, Recommendations of Administration and selection of an Insurance Carrier to recommend to the Board of Education
- 9) RECONVENE IN OPEN SESSION IMMEDIATELY UPON COMPLETING THE CLOSED SESSION TO TAKE ACTION, IF NECESSARY, ON SELECTED MATTERS DISCUSSED IN CLOSED SESSION.
- 10) REVIEW INVOICES AND RECIEPTS

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

SCHOOL DISTRICT OF COLBY EDUCATION CENTER

DR. STEVEN KOLDEN, SUPERINTENDENT

REGULAR SCHOOL BOARD MEETING

Monday, August 20, 2018 – 6:30 PM

High School Distance Learning Lab – Door #2

MEETING NORMS

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

AGENDA:

1. CALL TO ORDER / ROLL CALL
2. PLEDGE OF ALLEGIANCE
3. NOTICE OF POSTING
4. PUBLIC PARTICIPATION
5. BOARD COMMENDATIONS
6. INFORMATION ITEMS:
 - 6.01 Correspondence (If Any)
 - 6.02 Superintendent's Report – Steve Kolden [Annual Meeting Reminder; New Staff/All Staff Inservice; School Safety Grant Award; School Safety Grant – Round two; District Crisis Plan and Crisis Team Meeting Update; Referendum Phase II Updates; Audit Update; 2019 Facilities Projects Discussion, Update on Recent OPEB Study, Update on Area Ministerial Meeting]
 - 6.03 Strategic Planning Progress Monitoring
7. CONSENT AGENDA
 - 7.01 Minutes from the July 16, 2018 Regular Board Meeting
 - 7.02 Requests for Out-of-State Travel (If Any)
 - 7.03 Approve Board Member Attendance and Expenses for Travel Outside the District at Meetings Other Than Regular, Special or Committee Meetings
 - 7.03-1 WASB Region 5 Meeting – September 25, 2018 @ Holiday Inn, Rothschild
 - 7.04 Staff Resignations/Retirements/Leave Requests
 - 7.04-1 Jamie Schnabel, Kindergarten Teacher
 - 7.04-2 Lisa Kirker, Assistant Special Olympics Bowling Coach
 - 7.05 Personnel – Transfers/New Hires
 - 7.05-1 ELL Coordinator (if available)
 - 7.05-2 Penny Gumz, High School ELL Aide
 - 7.05-3 Kristine Woik, Co Advisor Educators Rising
 - 7.05-4 Michele Stewart, Co Advisor Educators Rising
 - 7.06 Awards, Donations and Gifts to the School District of Colby (If Any)
8. REGULAR BUSINESS – CONSIDERATION OF:
 - 8.01 Agenda Items Moved From Consent Agenda
 - 8.02 Recommendation of Finance Committee
9. DISCUSSION INFORMATION
 - 9.01 Consideration of Reports of Board Members' Attendance at Seminars and Workshops
 - 9.02 2018-19 Budget Update
 - 9.03 2017-18 Seclusion Report
 - 9.04 Discuss Board Meeting Web Views Data

10. ACTION INFORMATION
- 10.01 Agenda Items Moved from Consent Information
 - 10.02 Approve 2018-19 Milk Bid
 - 10.03 Approve 2018-19 Draft Budget for Annual Meeting
 - 10.04 Discuss/Approve Recommendation of the Finance Committee for Insurance Carrier for 2018-19
 - 10.05 Discuss/Approve Co-Curricular Code Language Clarification
 - 10.06 Discuss/Approve Updates to WIRSA Voting Delegates for 2018-19
 - 10.07 Discuss/Approve the Addition of a .10 FTE Occupational Therapy Position
 - 10.08 Discuss/Approve Resolution Authorizing the Superintendent to Sign Two Quit Claim Deeds with the City of Colby Resulting from the New Parking Lot Configuration
 - 10.09 Discuss/Approve Request for Musical Practices on Three Sundays in September
 - 10.10 Discuss/Approve Request to Allow 8th Graders to Participate on the High School Trap Team
 - 10.11 Discuss/Approve First Reading of Revisions to Handbook, Appendix, Part VI- 3.04 Support Staff Substitute Pay Schedule
 - 10.12 Discuss/Approve Second Reading – Revisions to Policies; #113.1 Strategic Planning; #162 New School Board Member Orientation; #374 Student Fund Raising Activities; #421 Entrance Age Review; and #443.5 Electronic Devices
11. CONVENE TO CLOSED SESSION PER WISCONSIN STATUTES 19.85 (1) FOR THE PURPOSES OF:
- c) Considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility.
 - e) Deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session. The Board will consider:
 - 11.01 Agenda Items Moved from Consent Information
 - 11.02 Agenda Items Moved from Action Information
 - 11.03 Superintendent Evaluation
 - 11.04 Discuss/Approve Individual Salary Adjustment
 - 11.05 Reconvene in Open Session
12. THE BOARD WILL RECONVENE IN OPEN SESSION IMMEDIATELY UPON COMPLETING THE CLOSED SESSION TO TAKE ACTION, IF NECESSARY, ON SELECTED MATTERS DISCUSSED IN CLOSED SESSION.
13. IDENTIFY ITEMS FOR NEXT AGENDA
- 13.01 Schedule Meetings:
 - 13.01-1 Budget Hearing and Annual Meeting – September 17, 2018 @ 5:30 PM
 - 13.01-2 Financial Affairs Committee Meeting – September 17, 2018 @ 6:00 PM
 - 13.01-3 Regular Board of Education Meeting – September 17, 2018 @ 6:30 PM
 - 13.01-4 Facilities and Transportation Committee Meeting- October 1, 2018 @ 6:00 PM
 - 13.01-5 Policy and Curriculum Committee Meeting - September 10, 2018 @ 6:00 PM
 - 13.01-6 Personnel Committee Meeting
14. ADJOURNMENT

NEW STAFF ORIENTATION

TUESDAY, AUGUST 21, 2018 (TEACHERS & SUPPORT STAFF)
COLBY DISTRICT OFFICE

Schedule:

- | | | |
|----------|---|--|
| 8:30 AM | Introductions & Welcome
District Overview, Calendar, Policies, PLC's | Mr. Kolden, Superintendent
Administrative Team |
| 9:15 AM | Begin District Walking Tour
Colby District Office, High School, Colby Middle
School & Colby Elementary/Little Stars Preschool | Mr. Kolden, Superintendent |
| 10:00 AM | BREAK | |
| 10:15 AM | Reconvene – Colby District Office
Personnel Information / Employee Handbook
• New Staff need to contact Sara Uhlig at the
District Office to complete paperwork and
review payroll/benefits BEFORE AUGUST 15. | Mr. Kolden, Superintendent
suhlig@colby.k12.wi.us
or 715-223-2301, ext. 1003 |
| 11:45 AM | Lunch @ Abbotsford HS Cafeteria w/Chamber

Photo – New Staff | <i>*Lunch will be served at
noon.</i>
Tribune Phonograph |
| 1:15 PM | Meeting with Mentors/Principals (Teachers ONLY)
Educator Effectiveness | Mentors/Principals
High School Library |

STAFF INSERVICE

WEDNESDAY, AUGUST 22, 2018 (ALL STAFF)

Schedule:

- 7:30 AM** *All-staff Wellness Walk – CHS Track*
- 8:30 AM** *Welcome Back Inservice – CHS Theatre*
Welcome – School Board & Mr. Steven Kolden, Superintendent
Introduction of New Staff, Mentors and Guests – Administrative Team
Crisis Plan – Pupil Service Team
District Updates – Mr. Steven Kolden, Superintendent
- 10:15 AM** *BREAK*
- 10:30 AM** *PLC & Curriculum Updates – HS Theatre (Teachers and Teacher Aides)*
Food Service/Custodial Meetings (As Determined by Supervisor)
- 12:15 PM** *All Staff Catered Lunch - HS Cafeteria*
- 1:00 PM** *Elementary Staff Meeting – HS Theatre*
- 1:00 PM** *Middle School Staff Meeting – MS LMC*
- 1:45 PM** *High School Staff Meeting – HS LMC*
- 2:30 PM** *Special Education Staff Meeting – MS Computer Lab*
- 2:30 PM** *ELL Staff Meeting – HS ELL Classroom*

THURSDAY, AUGUST 23, 2018

Schedule:

- 8:30 AM** *Curriculum Development – HS Theatre (Teachers ONLY)*
Classroom Preparation (Teacher Aides/Food Service ½ Day)
- 11:30 AM** *Lunch (On Your Own)*
- 12:30 PM** *Classroom Preparation (Teachers ONLY)*

Planning for Summer of 2019

High School (Focus) Projects list

- HS Theatre Seating
- HS Theatre sound and lighting board relocation
- FACE Room Remodel
- Tech Ed Room remodel / flooring / walls / ceiling
- Carpet Replacement – HS Office / LMC / Health Room / FPC / Guidance
- Minor changes to 102 (SPED) to allow 8th Science to move there
- Minor changes to 409 (8th Science) to allow SPED to move there
- Move ELL to current Computer lab
- Allow SPED to add a classroom (current ELL)

Middle School

- Carpet replacement – continue schedule

Elementary School

- Lunch Table Replacement
- Door Closures
- Classroom sinks (replacements)

OPEB LIABILITY AMOUNTS	
DATE	LIABILITY AMOUNT
4/1/2005	\$6,036,331.00
6/30/2009	\$6,617,950.00
6/30/2013	\$3,957,715.00
6/30/2016	\$2,025,646.00
6/30/2018	\$2,023,469.00

REGULAR MEETING MINUTES
 BOARD OF EDUCATION – SCHOOL DISTRICT OF COLBY
 MONDAY, JULY 16, 2018
 COLBY DISTRICT/EDUCATION CENTER

The Regular School Board Meeting on July 16, 2018 was called to order at 6:30 PM at the Colby High School Distance Learning Lab by Board President, William Tesmer. Members present were: Jean Schmitt, William Tesmer, Todd Schmidt, Teri Hanson, Jennifer Lopez, Eric Elmhurst and Cheryl Ploeckelman. Also present were Superintendent Steven Kolden and Kristen Seifert. The meeting notice was posted according to the requirements of the open meeting law.

The Board received a thank you from: Erin LeSage, the Woik Family, and the Destiche Family.

Mr. Kolden updated the Board regarding: Chamber Lunch on August 21; Staff Inservice Welcome on August 22; Referendum Projects Updates; SRO Position Update; School Safety Grant.

Motion by Mr. Elmhurst, seconded by Mrs. Lopez to approve the consent agenda as presented:
 Minutes from the June 18, 2018 regular board meeting
 Retirement of Carol Duvall, Title I Aide
 Hire of Renae O’Konski, High School LMC Aide
 Voice vote – motion carried.

Mr. Kolden distributed and reviewed the Stakeholder Driven Strategic Planning Board of Education Approved Goals.

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

Financial Report

TOTAL REVENUE – JUNE		\$ 515,704.32
NICOLET NATIONAL BANK-REFERENDUM APPROVED ACCT.	1035-1038	\$ 35,530.76
NICOLET NATIONAL BANK-PENSION ACCT.	1042	\$ 3,379.99
NICOLET NATIONAL BANK-MANUAL CHECKS	52-63	\$ 132,866.90
FORWARD FINANCIAL BANK-MANUAL CHECKS	285-289	\$ 17,315.90
REGULAR CHECKS	31988-32007	\$ 10,670.02
DIRECT DEPOSITS	900070989-900071305	\$ 286,949.80
WIRE TRANSFERS		
ADVANTAGE BANK-REGULAR CHECKS	75609-75746	\$ 671,053.92
TOTAL CHECKS TO BE APPROVED		\$ 1,157,767.29

Mrs. Ploeckelman updated the Board on her attendance at School Safety Seminar and Summer Leadership Institute.

Mr. Kolden reviewed the 2017-18 budget update.

Mr. Kolden reviewed the 2018-19 draft budget.

The Board discussed adding a review date to the bottom of policies. This date will be added on future policies as reviewed.

The Board discussed the Budget Publication Options and will continue to post to the local newspaper.

The Board discussed the video taping of School Board Meetings and will continue with the recording of Board meetings.

Motion by Mrs. Ploeckelman, seconded by Mr. Elmhurst, to approve the first reading of policies #113.1, #162, #374, #421, and #443.5. Voice vote – motion carried.

Motion by Mrs. Lopez, seconded by Mr. Elmhurst, to approve the second reading of revisions to Policy 470, Student Fees. Voice vote – motion carried.

Motion by Mrs. Ploeckelman, seconded by Mr. Elmhorst, to approve the second reading of revisions to handbook, Part II, Section 8 Post Employment. Voice vote – motion carried.

Motion by Mr. Elmhorst, seconded by Jean Schmitt, to approve the first reading of revisions to handbook, Part IV, Section 9 Post-Employment Benefits and waive the second reading. Voice vote – motion carried.

The Board set upcoming meeting dates.

Motion by Mr. Elmhorst, seconded by Mrs. Ploeckelman, to adjourn the meeting. Voice vote - motion carried. Meeting adjourned at 7:17 PM.

Respectfully Submitted:

Kristen Seifert, Reporting Secretary



2018 FALL REGIONAL MEETINGS & WORKSHOPS



*SUPPORTING, PROMOTING AND
ADVANCING PUBLIC EDUCATION*

**SEPTEMBER - OCTOBER
DATES AND LOCATIONS VARY BY REGION**

REGISTER ONLINE AT WASB.ORG

**SEPTEMBER - OCTOBER
DATES AND LOCATIONS
VARY BY REGION**

STEVE KOLDEN
COLBY SCHOOL DISTRICT
PO BOX 139
COLBY WI 54421-0139
07/17/2018
T01224

ADDRESS SERVICE REQUESTED

2018 FALL REGIONAL MEETINGS & WORKSHOPS

122 W. WASHINGTON AVENUE, SUITE 400
MADISON, WI 53703
WASB.ORG
ADDRESS SERVICE REQUESTED



Nonprofit
Organization
POSTAGE
PAID
Permit No. 14
Winneconne, WI



Pre-Regional Meeting Workshop

4 pm – Registration Begins
4:30-6 pm – Workshop Program

Coming to Order: How to Plan and Conduct Effective School Board Meetings

All school boards conduct their business in similar meetings. However, the effectiveness of their meetings can vary widely. How a board sets its agendas and plans for and conducts its meetings can impact the board's success in moving the needle on student achievement.

In this workshop, a WASB attorney will review the legal requirements for meetings and board member roles as well as how to structure meetings to achieve different purposes, conduct an effective board meeting, record meetings appropriately, and accommodate public participation.

WASB Attorney

Regional Meeting and Workshop Registration Information

- Regional Meeting registration fees vary by region. See reverse for details.
- Workshop registration is \$65 per person.
- Receive a \$10 discount for attending a workshop and a Regional Meeting. (If attending a workshop and Regional Meeting in different regions, contact the WASB to receive the discount.)
- Use the 2018 Regional Meeting online registration system at WASB.org to register for a Regional Meeting, workshop or both.
- A Pre-Regional Meeting Workshop will be held prior to each Regional Meeting in the same facility as the Regional Meeting. The workshops are open to school board members, district administrators, administrative assistants and other relevant staff. Members and staff are welcome to attend a workshop in any region.
- Members and staff do not need to be registered for a Regional Meeting in order to register for a workshop. However, pre-registration for workshops is strongly recommended as workshop capacity may be limited in some locations.



Regional Meeting Program

6 pm – Registration Begins

6:30 pm – Dinner

7:30-9 pm – Regional Meeting Program

Regional Director Welcome

Member Recognition Awards

At each Regional Meeting, the WASB recognizes school board members who have reached a new achievement level in the WASB Member Recognition Program by attending and participating in activities and events sponsored by the WASB and the National School Boards Association (NSBA).

Elections (Regions 1, 4, 9, 10 and 13)

Each member school board and CESA board has one vote to elect a WASB regional director.

2019-2020 Legislative Session Preview

At this fall's Regional Meetings, the WASB Government Relations staff will provide a preview of what may be coming in the 2019-2020 legislative session. In addition to a new biennial state budget, state lawmakers likely will be debating recommendations from the Blue Ribbon Commission on School Funding and educational savings accounts ("mini-vouchers") as well as school safety and security measures that address student mental health and federal recommendations for safety belts on school buses – to name just a few.

WASB Government Relations Staff

Executive Director's Report

John Ashley, WASB Executive Director, will conclude the evening with a report to members about the activities and future direction of the WASB.

Save the Dates for Upcoming WASB Events

WASB Legislative Advocacy Workshops

Make your voice heard. Get prepared for the 2019-2020 legislative session with practical tips and suggestions on how to effectively advocate for your students and your schools.

- Thursday, November 8 at CESA 10, Chippewa Falls
- Tuesday, November 13 at CESA 4, West Salem
- Wednesday, November 14 at CESA 6, Oshkosh
- Thursday, November 15 at CESA 8, Gillett

Wisconsin Joint State Education Convention Leading for Excellence and Equity

January 23-25, 2019 • Wisconsin Center • Milwaukee

Network with colleagues and WASB staff

Join us at your Regional Meeting this fall to network with area board members, celebrate accomplishments, and learn about WASB's activities and plans.

In Regions 1, 4, 9, 10 and 13, your board will be voting for a WASB regional director. (WASB directors serve staggered, three-year terms.)

The Regional Meetings will feature an in-depth Legislative Update and a report from the WASB Executive Director.

Prior to your Regional Meeting, take part in an optional workshop on how to plan and conduct effective school board meetings. The workshop will be conducted by an experienced WASB attorney.

Visit WASB.org to register online. Registration fees for the Regional Meetings vary by region based on location. The workshop registration fee is \$65. Register for both events and receive a \$10 discount.

Visit WASB.org to register.



Date	Region	City	Location	Cost
SEPT. 25	5	Rothschild	Holiday Inn & Suites Wausau-Rothschild 1000 Imperial Avenue	\$35
SEPT. 26	6	Whitehall	Whitehall Memorial High School 19121 Hobson Street	\$28
SEPT. 27	4★	Eau Claire	The Florian Gardens Conference Center 2340 Lorch Avenue	\$30
OCT. 3	1★	Trego	Heartwood Conference Center & Retreat N10884 Hoinville Road	\$34
OCT. 4	2	Minocqua	Norwood Pines Supper Club 10171 Highway 70 West	\$28
OCT. 9	10★	Wisconsin Dells	Wintergreen Resort 100 Gasser Road	\$33
OCT. 10	9★	Fennimore	Southwest WI Technical College 1800 Bronson Boulevard	\$22
OCT. 11	11 & 15	Pewaukee	Holiday Inn Pewaukee/Milwaukee West N14 W24140 Tower Place	\$38
OCT. 16	3	Green Bay	Holiday Inn Hotel & Suites Green Bay - Stadium, 2785 Ramada Way	\$35
OCT. 17	7	Neenah	Bridgewood Resort 1000 Cameron Way	\$35
OCT. 18	8	Kiel	Millhome Supper Club 16524 Lax Chapel Road	\$33
OCT. 23	12	Monona	Monona Grove School District 5301 Monona Drive	\$32
OCT. 24	13★	Elkhorn	Monte Carlo Room 720 North Wisconsin Street	\$38
TBD	14	Milwaukee	Public Schools Administration Building 5225 West Vliet Street	N/A

★ Denotes regions with elections for WASB Board of Directors

Visit WASB.org for directions to all locations.



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

Resignation letter

1 message

Jamie Schnabel <jschnabel@colby.k12.wi.us>
To: "Kolden, Steven" <skolden@colby.k12.wi.us>

Thu, Aug 9, 2018 at 8:14 AM

Below you will find my resignation letter for the board.

After 15 years working in the Colby School District, I'm saying goodbye. I have been offered a teaching position in another district and have accepted their offer. This new position is new for my career and it will work better for my family at this time. I've made many friends & memories over the years and I look forward to the new memories and friends. Thank you for all that you have done and will do for teachers, students and the schools.

Jamie Schnabel

August 15, 2018

Dear Dr. Kolden, Mr. Hagen and the Colby School Board Members,

After much consideration, I have decided to resign as Assistant Bowling Coach for Special Olympics. I have really enjoyed this position. However, family obligations need to take precedent.

My hope is that you find a wonderful replacement who can devote more time to the students and keep this worthy program going strong.

Sincerely,

A handwritten signature in cursive script that reads "Lisa Kirker".

Lisa Kirker

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.

Gumz, Penny
Employee's Name: Last, First

HS ELL Aide
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) 7:45 a.m. To 3:45 p.m.

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

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

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

Hire Requested by:

Marcia Diedrich
Immediate or Program Supervisor's Signature

7-30-18
Date

Steven Kolden
Superintendent's Signature

8-9-18
Date

Reason for position vacancy:

Person resigned to take another position

Date position was vacated:

June 30, 2018

Number of candidate files:

6

Number of candidates after screening:

6

Number of candidates interviewed:

4

Person vacating position:

Alison Hudak

Recruitment area:

Colby, Dorchester, Unity, Marshfield

Person(s) doing screening:

Marcia Diedrich, Deb Bloome

Person(s) doing interviewing:

Marcia Diedrich, Deb Bloome

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.

Woik, Kristine
Employee's Name: Last, First

Co Advisor Educators Rising
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: _____ Is this a support staff position? Yes No If yes, please attach work calendar.

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

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

Hire Requested by:

Immediate or Program Supervisor's Signature

Date

Steven Kolden
Superintendent's Signature

8-9-2018
Date

Reason for position vacancy:

New position

Date position was vacated:

Number of candidate files:

Number of candidates after screening:

Number of candidates interviewed:

Person vacating position:

Recruitment area:

Internal Only

Person(s) doing screening:

Person(s) doing interviewing:

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.

Employee's Name: Last, First Co Advisor Educators Rising
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: _____ Is this a support staff position? Yes No If yes, please attach work calendar.

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

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

Hire Requested by:

Immediate or Program Supervisor's Signature

Superintendent's Signature

Date
8-9-2018

Date

Reason for position vacancy:

New position

Date position was vacated:

Number of candidate files:

Number of candidates after screening:

Number of candidates interviewed:

Person vacating position:

Recruitment area:

Internal Only

Person(s) doing screening:

Person(s) doing interviewing:

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: _____	
<input type="checkbox"/> PAYROLL	
<input type="checkbox"/> BOOKKEEPER	
<input type="checkbox"/> ACCT. PAYABLE	

FINANCIAL REPORT
BOARD OF EDUCATION MEETING
August 20, 2018

TOTAL REVENUE -
 July \$ 288,440.02

NICOLET NATIONAL BANK -
 REFERENDUM APPROVED ACCOUNT 1039-1044 \$807,098.02
 PENSION ACCOUNT 1043-1044 \$3,380.48

NICOLET NATIONAL BANK -
 MANUAL CHECKS 64-77 \$120,102.70
 MANUAL CHECKS

FORWARD FINANCIAL
 MANUAL CHECKS 290 \$ 2,077.77
 REGULAR CHECKS 32008-32030 \$ 6,592.15
 DIRECT DEPOSITS 900071306-900071592 \$ 256,209.70
 WIRE TRANSFERS 201800001-201800013 \$ 102,810.77

ADVANTAGE BANK-
 REGULAR CHECKS 75747-75778 \$ 71,664.30
 75779-75809 \$ 44,160.42
 75810 \$ 273.88
 75811-75828 \$ 24,171.35
 75829 \$ 4,100.00
 75830-75879 \$ 118,794.99

TOTAL CHECKS TO BE APPROVED
\$1,561,436.53

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
ADM	CASH REPORT JUNE 2018	2017-2018	06/30/2018	Batch Entry	Batch

BANK	LINE	NAME/PROJ	DESCRIPTION/REFERENCE	ADD'L DSC/PAY TYPE	ACCOUNT/QUICK KEY	RECEIPT#	ENTRY DT	DEBIT AMOUNT	CREDIT AMOUNT
B149	1		ADM/INTEREST AS OF JUNE 30TH 2018		49 R 800 280 500000 606	411211	06/30/18	0.00	5,027.94
				OTHER TYPE					

OTHER TYPE GRAND TOTAL 0.00 5,027.94

1 LINE ENTRY FOR 1 BATCH GRAND TOTALS 0.00 5,027.94

GRAND TOTAL DIFFERENCE 0.00 -5,027.94

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

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
CASH	CASH REPORT FOR BANK 49 - NICOLET	2018-2019	07/31/2018	Batch Entry	Batch

BANK	LINE	NAME/PROJ	DESCRIPTION/REFERENCE	ADD'L DSC/PAY TYPE	ACCOUNT/QUICK KEY	RECEIPT#	ENTRY DT	DEBIT AMOUNT	CREDIT AMOUNT	
BN49	1		NICOLET NATIONAL BANK	INTEREST	49 R 800 280 500000 606	411350	07/31/18	0.00	145.68	
			OTHER TYPE							
							OTHER TYPE GRAND TOTAL	0.00	145.68	
							1. LINE ENTRY FOR 1 BATCH	GRAND TOTALS	0.00	145.68
							GRAND TOTAL DIFFERENCE	0.00	-145.68	

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

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
CASH	JULY 2018 CASH REPORT	2018-2019	07/31/2018	Batch Entry	Batch

BANK	LINE	NAME/PROJ	DESCRIPTION/REFERENCE	ADDT'L DSC/PAY TYPE	ACCOUNT/QUICK KEY	RECEIPT#	ENTRY DT	DEBIT AMOUNT	CREDIT AMOUNT
BNK2	1		GENERAL MILLS	REBATE	50 A 000 000 713200 000	411301	07/13/18	0.00	36.00
			CHECK 500202						
BNK2	2		GENERAL MILLS	REBATE	50 A 000 000 713200 000	411302	07/13/18	0.00	142.50
			CHECK 500166						
BNK2	3		SCHOOL DISTRICT OF SPENCER	MFG	10 A 000 000 713200 000	411303	07/13/18	0.00	1,579.08
			CHECK 77291						
BNK2	4		SCHOOL DISTRICT OF SPENCER	MFG	10 A 000 000 713200 000	411304	07/13/18	0.00	9,192.93
			CHECK 77269						
BNK2	5		SCHMITT	PURCHASE TV STAND	10 R 800 264 500000 000	411305	07/13/18	0.00	5.00
			CHECK 5954						
BNK8	6		VOYA	RMD CHECK/CD	10 R 800 969 500000 000	411306	07/13/18	0.00	1,325.45
			CHECK 7019533						
BNK2	7		COMMUNITY MEMBERS	OPEN SWIM	80 R 800 271 300000 000	411307	07/13/18	0.00	146.00
			CASH						
BNK2	8		SCHOOL DISTRICT OF TOMAHAWK	SWIM ENTRY FEE	10 R 800 271 162000 000	711308	07/13/18	0.00	150.00
			CHECK 45591						
BNK2	9		WI SCHOOL MUSIC ASSN	OVERPAYMENT	10 A 000 000 713200 000	411309	07/13/18	0.00	11.05
			CHECK 38531						
BNK2	10		KIDS VOTING USA	REIMBURSEMENT	10 A 000 000 713200 000	411310	07/13/18	0.00	492.64
			CHECK 1416						
BNK2	11		SCHOOL DISTRICT OF ABBOTSFORD	MFG	10 A 000 000 713200 000	411311	07/18/18	0.00	5,526.77
			CHECK 59445						
BNK2	12		SCHOOL DISTRICT OF ABBOTSFORD	SPORTS COOP	10 A 000 000 713200 000	411311	07/18/18	0.00	9,957.40
			CHECK 59445						
BNK2	13		CITY OF COLBY	MOBILE HOME TAX	10 A 000 000 713200 000	411312	07/18/18	0.00	207.49
			CHECK 15966						
BNK2	14		COMMUNITY MEMBERS	COMMUNITY ED	80 R 800 271 300000 000	411313	07/18/18	0.00	20.00
			CASH						
BNK2	15		PETERSON	REF OF OVERPAYMENT	10 R 800 990 500000 000	411314	07/18/18	0.00	152.35
			CHECK 2527						
BNK2	16		STUDENT	DAMAGED BOOKS	10 R 800 297 500000 000	411315	07/18/18	0.00	8.00
			CASH						
BNK2	17		STUDENTS	SWIMMING AND LIFE GU	10 R 800 292 500000 602	411316	07/18/18	0.00	1,425.00
			CASH						
BNK2	18		STUDENTS	SWIM & LIFE GUARDS	10 R 800 292 500000 602	411317	07/18/18	0.00	3,250.00
			CHECK						

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
CASH	JULY 2018 CASH REPORT	2018-2019	07/31/2018	Batch Entry	Batch

BANK	LINE	NAME/PROJ	DESCRIPTION/REFERENCE	ADDT'L DSC/PAY TYPE	ACCOUNT/QUICK KEY	RECEIPT#	ENTRY DT	DEBIT AMOUNT	CREDIT AMOUNT
CONTINUED									
BNK2	19		ADAM	DAMAGED BOOK	10 R 800 297 500000 000	411318	07/18/18	0.00	60.00
				CHECK 4070					
BNK2	20		SCHMITT	SWIM LESSONS	10 R 800 292 500000 602	411319	07/30/18	0.00	35.00
				CHECK 7072					
BNK2	21		SCHNAARE	SWIM LESSONS	10 R 800 292 500000 602	411320	07/30/18	0.00	55.00
				CHECK 1459					
BNK2	22		VELASQUEZ	SALE OF NONCAP	10 R 800 264 500000 000	411321	07/30/18	0.00	15.00
				CHECK 5089					
BNK2	23		COMMUNITY MEMBERS	OPEN SWIM	80 R 800 271 300000 000	411322	07/30/18	0.00	398.00
				CASH					
BNK2	24		WI DPI	DELAYED EQUALIZATIO	10 A 000 000 715500 000	411323	07/23/18	0.00	114,762.00
				EFT					
BNK2	25		WI DPI	AODA CLAIM	10 A 000 000 715500 000	411324	07/30/18	0.00	1,000.00
				EFT					
BNK2	26		WI DPI	JUNE BREAKFAST CLAI	50 A 000 000 715600 000	411325	07/23/18	0.00	1,472.71
				EFT					
BNK2	27		WI DPI	JUNE LUNCH CLAIM	50 A 000 000 715600 000	411326	07/23/18	0.00	4,974.37
				EFT					
BNK2	28		WI DPI	SUMMER SCHOOL BREAK	50 A 000 000 715600 000	411327	07/30/18	0.00	3,594.32
				EFT					
BNK2	29		WI DPI	IDEA SCHOOLWIDE CLA	10 A 000 000 715600 000	411328	07/23/18	0.00	14,001.24
				EFT					
BNK2	30		WI DPI	PRESCHOOL FLOW THRO	27 A 000 000 715600 000	411329	07/30/18	0.00	2,842.95
				EFT					
BNK2	31		WI DPI	TITLE IV CLAIM	10 A 000 000 715600 000	411330	07/30/18	0.00	200.00
				EFT					
BNK2	32		WI DPI	TITLE 1 CLAIM	10 A 000 000 715600 000	411331	07/30/18	0.00	17,431.80
				EFT					
BNK1	33		FORWARD FINANCIAL	INTEREST	10 R 800 280 500000 000	411332	07/31/18	0.00	57.21
				OTHER TYPE					
BN46	34		NICOLET NATIONAL BANK	INTEREST	46 R 800 280 500000 000	411333	07/31/18	0.00	11.14
				OTHER TYPE					
BN72	35		NICOLET NATIONAL BANK	INTEREST	72 R 800 280 420000 000	411334	07/31/18	0.00	16.38
				OTHER TYPE					
BNK5	36		NICOLET NATIONAL BANK	INTEREST	10 R 800 280 500000 000	411336	07/31/18	0.00	17.74
				OTHER TYPE					

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
CASH	JULY 2018 CASH REPORT	2018-2019	07/31/2018	Batch Entry	Batch

BANK	LINE	NAME/PROJ	DESCRIPTION/REFERENCE	ADDT'L DSC/PAY TYPE	ACCOUNT/QUICK KEY	RECEIPT#	ENTRY DT	DEBIT AMOUNT	CREDIT AMOUNT	
CONTINUED										
BNK2	37		NICOLET NATIONAL BANK	INTEREST	10 R 800 280 500000 000	411338	07/31/18	0.00	1,031.24	
				OTHER TYPE						
BNK2	38		STUDENTS	LUNCH MONEY	50 R 800 251 257220 000	411339	07/31/18	0.00	120.25	
				OTHER TYPE						
BNK2	39		VANCO	LUNCH MONEY	50 R 800 251 257220 000	411340	07/31/18	0.00	241.00	
				OTHER TYPE						
BNK2	40		VANCO	FEEs	50 E 800 940 257220 000	411340	07/31/18	0.80	0.00	
				OTHER TYPE						
BNK2	41		CESA 10	MEDICAID REVENUE	27 A 000 000 715420 000	411349	07/18/18	0.00	60,888.87	
				EFT						
BNK2	42		CESA 10 / MAC REVENUE		10 A 000 000 715420 000	411349	07/18/18	0.00	24,294.42	
				EFT						
BNK2	43		CESA 10/EXPENSE FOR		27 L 000 000 811200 000	411349	07/18/18	7,380.33	0.00	
			MEDICAID TO CESA	EFT						
BNK2	44		DEPT OF REVENUE	COMPUTER AID	10 A 000 000 715500 000	411346	07/23/18	0.00	1,846.75	
				EFT						
BNK2	45		USAC TREAS 310	ERATE REFUND	10 R 800 971 500000 000	411347	07/16/18	0.00	90.07	
				EFT						
BNK3	46		NICOLET NATIONAL BANK	INTEREST	39 R 800 280 281000 000	411335	07/31/18	0.00	134.02	
				OTHER TYPE						
BNK0	47		ADVANTAGE COMMUNITY BANK	INTEREST	10 R 800 280 500000 000	411348	07/31/18	0.00	47.26	
				OTHER TYPE						
								CASH TOTAL	0.00	1,997.00
								CHECK TOTAL	0.00	32,193.66
								EFT TOTAL	7,380.33	247,399.50
								OTHER TYPE TOTAL	0.80	1,676.24
								TOTALS FOR BATCH	7,381.13	283,266.40
								BATCH TOTAL DIFFERENCE	0.00	-275,885.27
								CASH GRAND TOTAL	0.00	1,997.00
								CHECK GRAND TOTAL	0.00	32,193.66
								EFT GRAND TOTAL	7,380.33	247,399.50
								OTHER TYPE GRAND TOTAL	0.80	1,676.24

47 LINE ENTRIES FOR BATCH NUMBER CASH

AUGUST 2018 BOARD REPORT

FORWARD FINANCIAL:

MANUAL CHECKS: 290 = \$2077.77

WIRE TRANSFERS: 201800001 – 201800013 = \$102,810.77

DIRECT DEPOSITS: 900071306 – 900071592 = \$256,209.70

REGULAR CHECKS: 32008 – 32030 = \$6,592.15

NICOLET NATIONAL BANK

MANUAL CHECKS: 64-77 = \$120,102.70

PENSION ACCOUNT: 1043-1044 = \$3,380.48

CAPITAL PROJECT FUND: 1039-1044 = \$807,098.02

FORWARD FINANCIAL:

MANUAL CHECKS: \$2077.77

290	GREAT WEST	M	7/20/2018	\$2,077.77
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WIRE TRANSFERS: \$102,810.77

201800001	WISCONSIN RETIREMENT SYSTEM	W	7/31/2018	\$16,827.44
201800002	WISCONSIN RETIREMENT SYSTEM	W	7/6/2018	\$7,864.17
201800003	WISCONSIN RETIREMENT SYSTEM	W	7/31/2018	\$16,827.44
201800004	WISCONSIN RETIREMENT SYSTEM	W	7/31/2018	\$10,424.51
201800005	WISCONSIN RETIREMENT SYSTEM	W	7/31/2018	\$10,424.35
201800006	WISCONSIN RETIREMENT SYSTEM	W	7/31/2018	\$10,353.46
201800007	WISCONSIN RETIREMENT SYSTEM	W	7/31/2018	\$10,353.46
201800008	WISCONSIN RETIREMENT SYSTEM	W	7/31/2018	(\$140.56)
201800009	WISCONSIN RETIREMENT SYSTEM	W	7/31/2018	(\$140.56)
201800010	WISCONSIN RETIREMENT SYSTEM	W	7/31/2018	\$140.56
201800011	WISCONSIN RETIREMENT SYSTEM	W	7/31/2018	\$140.56
201800012	WISCONSIN RETIREMENT SYSTEM	W	7/20/2018	\$2,908.50
201800013	WISCONSIN RETIREMENT SYSTEM	W	8/3/2018	\$16,827.44

DIRECT DEPOSITS: \$256,209.70

900071306 – 900071377 = \$75,723.73

900071378 – 900071420 = \$33,304.91

900071421 – 900071492 = \$75,853.73

900071493 – 900071529 = \$33,764.81

900071530 – 900071592 = \$37,562.52

REGULAR CHECKS: \$6,592.15

32008	UNITED STATES TREASURY	R	7/16/2018	\$319.32
32009	PAYROLL CHECK	R	7/20/2018	\$157.92
32010	PAYROLL CHECK	R	7/20/2018	\$111.86
32011	PAYROLL CHECK	R	7/20/2018	\$157.92
32012	WI SUPPORT COLLECTIONS FUND	R	7/20/2018	\$11.54
32013	WI SUPPORT COLLECTIONS FUND	R	7/20/2018	\$65.00
32014	WI SUPPORT COLLECTIONS FUND	R	7/20/2018	\$65.00
32015	WI SUPPORT COLLECTIONS FUND	R	7/20/2018	\$569.07
32016	PAYROLL CHECK	R	8/3/2018	\$377.25
32017	PAYROLL CHECK	R	8/3/2018	\$35.09
32018	PAYROLL CHECK	R	8/3/2018	\$570.96
32019	PAYROLL CHECK	R	8/3/2018	\$304.64
32020	PAYROLL CHECK	R	8/3/2018	\$311.45
32021	PAYROLL CHECK	R	8/3/2018	\$228.11

32022	AMERIPRISE FINANCIAL SERVICES	R	8/1/2018	\$600.00
32023	IDEA FOUNDATION OF COLBY, INC	R	8/1/2018	\$70.00
32024	THRIVENT FINANCIAL	R	8/1/2018	\$1,200.00
32025	WI SUPPORT COLLECTIONS FUND	R	8/3/2018	\$580.61
32026	PAYROLL CHECK	R	8/17/2018	\$175.46
32027	PAYROLL CHECK	R	8/17/2018	\$70.19
32028	PAYROLL CHECK	R	8/17/2018	\$35.09
32029	PAYROLL CHECK	R	8/17/2018	\$312.47
32030	PAYROLL CHECK	R	8/17/2018	\$263.20

NICOLET NATIONAL BANK:

MANUAL CHECKS: \$120,102.70

64	EMPLOYEE BENEFITS CORPORATION	M	7/6/2018	\$291.64
65	EMPLOYEE BENEFITS CORPORATION	M	7/20/2018	\$291.64
66	EMPLOYEE BENEFITS CORPORATION	M	7/31/2018	\$547.50
67	EMPLOYEE BENEFITS CORPORATION	M	7/6/2018	\$5,610.63
68	EMPLOYEE BENEFITS CORPORATION	M	7/12/2018	\$5,997.43
69	EMPLOYEE BENEFITS CORPORATION	M	7/26/2018	\$2,832.94
70	WEA TRUST ADVANTAGE	M	7/6/2018	\$2,559.44
71	WEA TRUST ADVANTAGE	M	7/6/2018	\$282.07
72	WEA TRUST ADVANTAGE	M	7/20/2018	\$2,559.44
73	WEA TRUST ADVANTAGE	M	7/20/2018	\$282.07
74	NICOLET NATIONAL BANK	M	7/6/2018	\$45,973.68
75	NICOLET NATIONAL BANK	M	7/20/2018	\$37,789.36
76	WI DEPT OF REVENUE	M	7/6/2018	\$7,806.88
77	WI DEPT OF REVENUE	M	7/20/2018	\$7,277.98

PENSION ACCOUNT: \$3,380.48

1043	RMD CHECK	R	7/12/2018	\$1,325.45
1044	VOYA FINANCIAL	R	8/1/2018	\$2,055.03

CAPITAL PROJECTS FUND: \$807,098.02

1039	IONIC STRUCTURES & DESIGN LLC	R	7/11/2018	\$1,360.00
1040	MIRON CONSTRUCTION CO.,INC.	R	7/11/2018	\$450,584.12
1041	CENTRAL WI PLUMBING, HEATING & ELECTRICA;	R	8/9/2018	\$11,476.94
1042	COMPLETE CONTROL, INC.	R	8/9/2018	\$7,000.00
1043	IONIC STRUCTURES & DESIGN LLC	R	8/9/2018	\$2,380.00
1044	MIRON CONSTRUCTION CO.,INC.	R	8/9/2018	\$334,296.96

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
75747	1ST PLACE TROPHY AND ENGRAVING	07/19/2018	2173	MEDALS FOR FORENSICS	0	105.60	105.60
10 L 000 000 811200 000				GENERAL FUND/A/P ACCRUAL		105.60	
75748	3 R'S LEARNING MATERIALS CENTR	07/19/2018	388	bulletin board border	1021819037	9.31	25.92
10 E 100 411 171000 000				GENERAL FUND/CULTURAL/SOCIALLY DISADVANTAGE/GENERAL SUP		9.31	
			388	bulletin board border	1021819036	9.80	
10 E 100 411 171000 000				GENERAL FUND/CULTURAL/SOCIALLY DISADVANTAGE/GENERAL SUP		9.80	
			388	stickers	1021819034	6.81	
10 E 100 411 171000 000				GENERAL FUND/CULTURAL/SOCIALLY DISADVANTAGE/GENERAL SUP		6.81	
75749	ADVANCED DISPOSAL	07/19/2018	M10000916918	RECYCLING AND TRASH SERVICE	0	723.08	723.08
10 L 000 000 811200 000				GENERAL FUND/A/P ACCRUAL		723.08	
75750	AMERICAN WELDING & GAS INC	07/19/2018	05660935	CYLINDER RENTAL	0	419.99	670.60
10 L 000 000 811200 000				GENERAL FUND/A/P ACCRUAL		419.99	
			05661245	CYLINDER RENTAL	0	51.41	
10 L 000 000 811200 000				GENERAL FUND/A/P ACCRUAL		51.41	
			05675293	OXYGEN, ACETYLENE	0	199.20	
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		199.20	
75751	AWSA	07/19/2018	8565	AWSA Membership for Middle School Principal - Jim Hagen	2021819023	515.00	1,030.00
10 E 200 940 241000 000				GENERAL FUND/OFFICE OF PRINCIPAL/DUES & FEES		515.00	
			9002	AWSA dues - Marcia Diedrich	4011819119	515.00	
10 E 400 940 241000 000				GENERAL FUND/OFFICE OF PRINCIPAL/DUES & FEES		515.00	
75752	BARCharts	07/19/2018	INV00070820	Marketing Principles Laminated Sheets	4011819009	76.46	76.46
10 E 400 411 132000 000				GENERAL FUND/BUSINESS EDUCATION/GENERAL SUPPLIES		76.46	
75753	DELTA DENTAL OF WISCONSIN	07/19/2018	1189952	DENTAL INSURANCE PREMIUM - AUGUST 2018	0	10,122.81	10,122.81
10 L 000 000 811632 000				GENERAL FUND/DENTAL INS.		10,122.81	
75754	DESIGNER ADVERTISING	07/19/2018	52042	POLO SHIRTS W/LOGO	0	63.00	63.00

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		63.00	
75755 E.O. JOHNSON CO. INC.		07/19/2018	22965299	MPS CONTRACT	0	2,035.13	2,035.13
10 E 800 411 258400 000				GENERAL FUND/COPYING/DUPLICATING/GENERAL SUPPLIES		1,628.10	
27 E 800 411 223300 341				SPECIAL EDUC./EEN DIRECTOR/GENERAL SUPPLIES		284.92	
27 E 400 411 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/GENERAL SUPP		122.11	
75756 FASTENAL COMPANY		07/19/2018	WIABB22124	PARTS	0	26.65	26.65
10 L 000 000 811200 000				GENERAL FUND/A/P ACCRUAL		26.65	
75757 FOURMENS FARM HOME - COLBY		07/19/2018	3-65757	DUCT TAPE - BLUE, WHT, RED, YELLOW, GREEN	0	24.95	74.95
10 L 000 000 811200 000				GENERAL FUND/A/P ACCRUAL		24.95	
			3-65921	COUPLING	0	6.45	
10 L 000 000 811200 000				GENERAL FUND/A/P ACCRUAL		6.45	
			3-67435	COUPLING	0	3.87	
10 L 000 000 811200 000				GENERAL FUND/A/P ACCRUAL		3.87	
			3-70558	ADAPTERS, ELBOWS, P-TRAP	0	24.93	
10 L 000 000 811200 000				GENERAL FUND/A/P ACCRUAL		24.93	
			3-70793	MORTAR MIX, ELBOWS, COUPLING	0	12.95	
10 L 000 000 811200 000				GENERAL FUND/A/P ACCRUAL		12.95	
			3-70880	HARWARE	0	1.80	
10 L 000 000 811200 000				GENERAL FUND/A/P ACCRUAL		1.80	
75758 HOUGHTON MIFFLIN HARCOURT PUBL		07/19/2018	710108415	Read180 materials	3021819005	322.61	3,758.87
27 E 200 470 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/TEXTBKS/WORK		322.61	
			710108416	Read 180 Universal paperbacks Drama	3001819003	436.26	
10 E 200 470 122000 141				GENERAL FUND/ENGLISH/TEXTBKS/WORKBKS		436.26	
			710109034	Instructional Programs for K,1,2	3021819006	3,000.00	
27 E 200 435 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/PROGRAMMED C		1,500.00	
10 E 200 435 122000 141				GENERAL FUND/ENGLISH/PROGRAMMED COMPUTER SOFTWARE		1,500.00	
75759 MADISON NATIONAL LIFE		07/19/2018	1304791	AUGUST 2018 SHORT TERM DISABILITY	0	243.60	243.60
10 L 000 000 811635 000				GENERAL FUND/DISABILITY		181.44	
27 L 000 000 811635 000				SPECIAL EDUC./DISABILITY		62.16	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
75760	MCGRAW HILL HOLDINGS LLC	07/19/2018	103502186001	Everyday Math Essentials Grade level bundles	1021819068	9,862.47	10,514.66
10 E 100 470 110000 000			GENERAL FUND/ELEMENTARY CURRICULUM/TEXTBKs/WORKBKs			9,862.47	
			103519305001	reading workbooks for special ed grades k-3	6021819022	363.40	
27 E 100 470 158100 341			SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/TEXTBKs/WORK			363.40	
			103531814001	Corrective Reading Workbooks	6021819009	180.28	
27 E 400 470 158100 341			SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/TEXTBKs/WORK			180.28	
			103540369001	teacher materials	1021819007	108.51	
10 E 100 470 122000 000			GENERAL FUND/ENGLISH/TEXTBKs/WORKBKs			108.51	
75761	NASCO	07/19/2018	47843	Graphing Post-It Notes	4011819146	9.90	9.90
10 E 400 411 124000 000			GENERAL FUND/MATHEMATICS/GENERAL SUPPLIES			9.90	
75762	NASSCO INC	07/19/2018	S2341985.002	SCRUB SPONGE	0	92.00	230.96
10 L 000 000 811200 000			GENERAL FUND/A/P ACCRUAL			92.00	
			S2344783.001	CREDIT MEMO	0	-42.42	
10 L 000 000 811200 000			GENERAL FUND/A/P ACCRUAL			-42.42	
			S2346691.001	VELCRO	0	181.38	
10 L 000 000 811200 000			GENERAL FUND/A/P ACCRUAL			181.38	
75763	PREMIER AGENDAS INC	07/19/2018	304500078453	HS AGENDAS	4011819051	1,770.00	1,770.00
10 E 400 411 120000 000			GENERAL FUND/REGULAR CURRICULUM/GENERAL SUPPLIES			1,770.00	
75764	PRO-ED	07/19/2018	2718212	Materials to support IEP goals.	6021819026	257.40	257.40
27 E 800 411 156600 341			SPECIAL EDUC./SPEECH/LANGUAGE/GENERAL SUPPLIES			257.40	
75765	PROVISION PARTNERS COOPERATIVE	07/19/2018	139889	GAS CHARGES JUNE 2018	0	252.31	556.59
10 L 000 000 811200 000			GENERAL FUND/A/P ACCRUAL			252.31	
			449822	GAS CHARGES JUNE 2018	0	304.28	
10 L 000 000 811200 000			GENERAL FUND/A/P ACCRUAL			253.99	
27 L 000 000 811200 000			SPECIAL EDUC./A/P ACCRUAL			50.29	
75766	QUILL CORPORATION	07/19/2018	8422404	10X13 SELF SEAL ENVELOPES	0	73.98	73.98
10 E 800 411 232100 000			GENERAL FUND/OFFICE OF SUPERINTENDENT/GENERAL SUPPLIES			73.98	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
75767	SCHOOL SPECIALTY	07/19/2018	308103039552	2018 -2019 HS ART: SPONGES, CONES, STILTS	4011819025	276.22	276.22
10 E 400 411 121000 000			GENERAL FUND/ART/GENERAL	SUPPLIES		276.22	
75768	SCHOOL DISTRICT OF MARSHFIELD	07/19/2018	8011800002	PROJECT SEARCH	0	7,904.41	7,904.41
27 L 000 000 811200 000			SPECIAL EDUC./A/P ACCRUAL			7,904.41	
75769	SECURITY HEALTH PLAN	07/19/2018	4110	COBRA ADMINISTRATION - JUNE	0	171.60	171.60
10 L 000 000 811200 000			GENERAL FUND/A/P ACCRUAL			171.60	
75770	SECURITY HEALTH PLAN	07/19/2018	PREMIUM	AUGUST REMAINING PREMIUM	0	19,961.39	19,961.39
10 L 000 000 811631 000			GENERAL FUND/HEALTH INSURANCE			14,469.34	
10 E 800 310 252000 000			GENERAL FUND/FISCAL/PERSONAL SERVICES			896.75	
27 L 000 000 811631 000			SPECIAL EDUC./HEALTH INSURANCE			2,374.60	
50 L 000 000 811631 000			FOOD SERVICE FUND/HEALTH INSURANCE			2,220.70	
75771	SUBSCRIPTION SERVICES OF AMERI	07/19/2018	8135103	2018-2019 - HS - 434 - HIGH SCHOOL MAGAZINE SUBSCRIPTIONS	2001819050	1,046.45	2,920.98
10 E 400 434 222200 000			GENERAL FUND/LMC - INST SERVICE/PERIODICALS			727.47	
10 E 400 434 221300 000			GENERAL FUND/INST. STAFF SERV. - TRAINING/PERIODICALS			318.98	
			8135104	2018-2019 - MS - 434 - Subscription Services	2001819033	1,256.20	
10 E 200 434 222200 000			GENERAL FUND/LMC - INST SERVICE/PERIODICALS			538.00	
10 E 200 434 221300 000			GENERAL FUND/INST. STAFF SERV. - TRAINING/PERIODICALS			718.20	
			8135105	2018-2019 - CE - 434 - Subscription Services	2001819013	329.54	
10 E 100 434 222200 000			GENERAL FUND/LMC - INST SERVICE/PERIODICALS			209.74	
10 E 100 434 221300 000			GENERAL FUND/INST. STAFF SERV. - TRAINING/PERIODICALS			119.80	
			8135116	CLASSROOM MAGAZINES	4011819059	50.92	
10 E 400 434 126000 000			GENERAL FUND/SCIENCE/PERIODICALS			50.92	
			8135117	Wisconsin Sportsman Subscription	4011819066	19.95	
10 E 200 433 131000 000			GENERAL FUND/AGRICULTURE/NEWSPAPERS			3.99	
10 E 400 433 131000 000			GENERAL FUND/AGRICULTURE/NEWSPAPERS			15.96	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			8135118	Catster Subscription	4011819071	19.95	
10 E 200 433 131000 000				GENERAL FUND/AGRICULTURE/NEWSPAPERS		3.99	
10 E 400 433 131000 000				GENERAL FUND/AGRICULTURE/NEWSPAPERS		15.96	
			8135119	Dogster Subscription	4011819072	19.95	
10 E 200 433 131000 000				GENERAL FUND/AGRICULTURE/NEWSPAPERS		3.99	
10 E 400 433 131000 000				GENERAL FUND/AGRICULTURE/NEWSPAPERS		15.96	
			8135121	magazines	6021819013	178.02	
27 E 400 434 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/PERIODICALS		178.02	
75772 TP PRINTING CO INC		07/19/2018	84676	EMPLOYMENT ADS AND LEGAL DISPLAY	0	654.00	654.00
10 L 000 000 811200 000				GENERAL FUND/A/P ACCRUAL		654.00	
75773 VERNIER SOFTWARE		07/19/2018	5299650	GO WIRELESS LINK, TEMP SENSOR	4011819132	1,598.23	1,598.23
10 E 400 411 126000 000				GENERAL FUND/SCIENCE/GENERAL SUPPLIES		839.33	
10 E 400 440 126000 000				GENERAL FUND/SCIENCE/NON-CAPITAL EQUIPMENT		758.90	
75774 WEATHER SHIELD MANUFACTURING		07/19/2018	QUOTE	FINAL PAYMENT FOR COLBY PRESS BOX	0	863.10	863.10
21 E 800 440 255100 943				SPECIAL PROJECTS/FACILITIES ACQUISITION/NON-CAPITAL EQU		863.10	
75775 WISCONSIN RURAL SCHOOLS ALLIAN		07/19/2018	07/12/18	2018-2019 WIRSA MEMBERSHIP RENEWAL	0	500.00	500.00
10 E 800 940 231100 000				GENERAL FUND/BOARD OF EDUCATION/DUES & FEES		500.00	
75776 WISCONSIN POLICY FORUM		07/19/2018	MEMBERSHIP	2018 MEMBERSHIP	0	105.00	105.00
10 E 800 940 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/DUES & FEES		105.00	
75777 WISCONSIN SCHOOL MUSIC ASSN.		07/19/2018	133390	2018/2019 MEMBERSHIP DUES	4011819090	329.00	329.00
10 E 400 940 125500 000				GENERAL FUND/INSTRUMENTAL MUSIC/DUES & FEES		329.00	
75778 XCEL ENERGY		07/19/2018	ADAMS HOUSE	06/07/18-07/09/18	0	196.90	4,010.21
10 E 800 336 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICITY OTHER T		196.90	
				ELEMENTARY SCHOOL	06/07/18-07/09/18	0	1,294.71
10 E 800 336 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICITY OTHER T		1,294.71	
				HIGH SCHOOL	06/07/18-07/09/18	0	2,518.60
10 E 800 336 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICITY OTHER T		2,518.60	

32 Computer Check(s) For a Total of 71,664.30

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
75779	AGRI-VIEW, INC.	07/24/2018	SUBSCRIPTION	AGRI-VIEW Newspaper Subscription	4011819069	35.00	35.00
10 E 200 433 131000 000			GENERAL FUND/AGRICULTURE/NEWSPAPERS			7.00	
10 E 400 433 131000 000			GENERAL FUND/AGRICULTURE/NEWSPAPERS			28.00	
75780	BADGER SPORTING GOODS CO INC	07/24/2018	AAG005327-AI02	Football supplies	8011819015	990.00	990.00
10 E 400 411 162210 000			GENERAL FUND/FOOTBALL/GENERAL SUPPLIES			990.00	
75781	CHARTER COMMUNICATIONS	07/24/2018	0022996071118	ACCOUNT # 8245117950022996	0	148.36	148.36
10 E 800 358 295000 000			GENERAL FUND/ADMIN TECHNOLOGY SERVICES/ON-LINE COMMUNIC			148.36	
75782	CLOVERBELT CONFERENCE COMMISSI	07/24/2018	07/12/18	2018-19 Cloverbelt Conference Annual Dues/Fees	8011819024	1,700.00	1,700.00
10 E 800 940 162001 000			GENERAL FUND/ATHLETICS-GENERAL/DUES & FEES			1,700.00	
75783	THE COUNTRY TODAY	07/24/2018	SUBSCRIPTION	The Country Today Newspaper Subscription	4011819083	40.00	40.00
10 E 200 433 131000 000			GENERAL FUND/AGRICULTURE/NEWSPAPERS			8.00	
10 E 400 433 131000 000			GENERAL FUND/AGRICULTURE/NEWSPAPERS			32.00	
75784	ERIC ARMIN INC	07/24/2018	INV0882864	Math manipulatives and teacher resources	2021819030	136.22	136.22
10 E 200 411 124000 000			GENERAL FUND/MATHEMATICS/GENERAL SUPPLIES			136.22	
75785	J W PEPPER & SON INC	07/24/2018	07971481	High School Concert/Pep Band Music 2018	4011819086	619.99	1,239.98
10 E 400 411 125500 000			GENERAL FUND/INSTRUMENTAL MUSIC/GENERAL SUPPLIES			619.99	
			07971519	Middle School Concert Band/Pep Band Music	4011819091	619.99	
10 E 200 411 125500 000			GENERAL FUND/INSTRUMENTAL MUSIC/GENERAL SUPPLIES			619.99	
75786	KDM HOBBY & AWARDS	07/24/2018	JULY 3	REDO MEDALS AND TROPHY PLATES	0	66.40	66.40
10 E 400 411 162308 000			GENERAL FUND/BOYS/GIRLS XC/GENERAL SUPPLIES			33.20	
10 E 400 411 162319 000			GENERAL FUND/TRACK-BOYS/GIRLS/GENERAL SUPPLIES			33.20	
75787	EAU CLAIRE PRESS COMPANY INC	07/24/2018	SUBSCRIPTION	2018-2019 -HS - 433 - LEADER TELEGRAM	2001819046	180.00	180.00
10 E 400 433 222200 000			GENERAL FUND/LMC - INST SERVICE/NEWSPAPERS			180.00	

SCHOOL DISTRICT OF COLBY
Check Summary

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
75788	MARSHFIELD BOOK & STATIONARY	07/24/2018	348049	2018-2019 MS CHOIR: 11 x 17 paper 4 full boxes of 5 reems of 11 x 17 paper please	4011819140	133.80	133.80
10 E 200 411 125400 000				GENERAL FUND/VOCAL MUSIC/GENERAL SUPPLIES		133.80	
75789	MIDWEST TECHNOLOGY	07/24/2018	2095815-01	Band Saw blades, sand paper, drill bits, Balsa wood, router bits, and misc.Tech Ed supplies	4011819120	160.20	160.20
10 E 400 411 136000 000				GENERAL FUND/TECH ED/GENERAL SUPPLIES		128.16	
10 E 400 440 136000 000				GENERAL FUND/TECH ED/NON-CAPITAL EQUIPMENT		32.04	
75790	MJP TECH	07/24/2018	5813	OPTIPLEX 3050 SMALL FORM FACTOR BTX	2011819003	28,128.00	28,128.00
10 E 100 481 222200 000				GENERAL FUND/LMC - INST SERVICE/COMPUTERS		3,516.00	
10 E 200 481 222200 000				GENERAL FUND/LMC - INST SERVICE/COMPUTERS		5,274.00	
10 E 400 481 222200 000				GENERAL FUND/LMC - INST SERVICE/COMPUTERS		19,338.00	
75791	PAXTON PATTERSON	07/24/2018	356890	SAW BLADES, SANDER FLAP, GRINDING WHEELS, 4 1/2 GRINDER, TACK CLOTH, SOLDER, LUMBER GAUGES	4011819128	540.00	540.00
10 E 400 411 136000 000				GENERAL FUND/TECH ED/GENERAL SUPPLIES		199.16	
10 E 400 440 136000 000				GENERAL FUND/TECH ED/NON-CAPITAL EQUIPMENT		340.84	
75792	Vendor Continued Void	07/24/2018					0.00
75793	Vendor Continued Void	07/24/2018					0.00
75794	Vendor Continued Void	07/24/2018					0.00
75795	RCU CARDHOLDER SERVICES	07/24/2018	24108478177900016545	WILDERNESS HOTEL	0	14.50	4,842.55
10 E 800 342 221300 000				GENERAL FUND/INST. STAFF SERV. - TRAINING/EMPLOYEE TRAV		14.50	
			24210738179083300076	2018-19 MS/HS stopwatches, suits, clock, whistle, and pull buoys	8011819033	871.00	
10 E 200 411 162124 000				GENERAL FUND/GIRLS SWIMMING/GENERAL SUPPLIES		435.50	
10 E 200 420 162124 000				GENERAL FUND/GIRLS SWIMMING/APPAREL		0.00	
10 E 400 411 162124 000				GENERAL FUND/GIRLS SWIMMING/GENERAL SUPPLIES		435.50	
10 E 400 440 162124 000				GENERAL FUND/GIRLS SWIMMING/NON-CAPITAL EQUIPMENT		0.00	
10 E 400 420 162124 000				GENERAL FUND/GIRLS SWIMMING/APPAREL		0.00	

SCHOOL DISTRICT OF COLBY
Check Summary

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 800 411 232100 000			24275398157900017127	WOODCHUCKS TICKETS - EOY GENERAL FUND/OFFICE OF SUPERINTENDENT/GENERAL SUPPLIES	0	46.00	46.00
10 E 800 411 232100 000			24275398157900017131	WOODCHUCKS TICKETS - EOY GENERAL FUND/OFFICE OF SUPERINTENDENT/GENERAL SUPPLIES	0	46.00	46.00
10 E 400 342 221300 000			24394698176018021051	PAPER VALLEY HOTEL - ENSIGN GENERAL FUND/INST. STAFF SERV. - TRAINING/EMPLOYEE TRAV	0	328.00	328.00
10 E 800 310 231100 000			24426298165018031438	2018 SCHOOL SAFETY AND SUMMER LEADERSHIP - C. PLOECKELMAN GENERAL FUND/BOARD OF EDUCATION/PERSONAL SERVICES	0	280.00	280.00
10 E 800 411 120000 000			24431068160837011078	MARKERS, FOLDERS GENERAL FUND/REGULAR CURRICULUM/GENERAL SUPPLIES	0	58.43	58.43
10 E 800 480 266000 000			244310681710837154	2018-19 MS/HS stopwatches, suits, clock, whistle, and pull buoys GENERAL FUND/TECHNOLOGY COORD/PROJECTS/NON-INSTRUCT COM	0	461.79	461.79
10 E 800 353 263300 000			24445008170000997566	USPS - STUDENT FILES GENERAL FUND/PUBLIC INFORMATION/POSTAGE	0	10.40	10.40
10 E 800 940 232100 000			24492158159894473015	WASPA DUES 2018-2019 GENERAL FUND/OFFICE OF SUPERINTENDENT/DUES & FEES	0	225.00	225.00
10 E 800 342 221300 000			24690298168018021289	HAWTHORN SUITES - CPI - WOZNIAK, J.HAGEN GENERAL FUND/INST. STAFF SERV. - TRAINING/EMPLOYEE TRAV	0	476.00	476.00
10 E 800 345 120000 000			24692168153100896956	MARRIOTT ATLANTA - HISTORY BEE - WEIS GENERAL FUND/REGULAR CURRICULUM/PUPIL ROOM AND BOARD	0	358.36	358.36
10 E 200 470 127000 000			24692168169100173003	USED SOCIAL STUDIES BOOKS GENERAL FUND/SOCIAL STUDIES/TEXTBKS/WORKBKS	2021819047	95.61	95.61

SCHOOL DISTRICT OF COLBY

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Check Summary

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			24692168170100671021	Book Binding for Social Studies	2021819047	473.40	
10 E 200 470 127000 000				GENERAL FUND/SOCIAL STUDIES/TEXTBKS/WORKBKS		473.40	
			24717058153121434922	DPI SUMMER CLASSES - B.SCHMITT	0	10.00	
50 E 800 310 264400 000				FOOD SERVICE FUND/STAFF TRAINING-NON-INSTRUCTION/PERSON		10.00	
			24717058153121534923	DPI SUMMER CLASS - K.TELFORD	0	10.00	
50 E 800 310 264400 000				FOOD SERVICE FUND/STAFF TRAINING-NON-INSTRUCTION/PERSON		10.00	
			24717058164121644323	DPI 2018 SOCIAL-EMOTIONAL LEARNING SUMMER INSTITUTE - D.SCHMIDT	0	60.00	
10 E 200 310 213000 000				GENERAL FUND/PUPIL SERVICES - GUIDANCE/PERSONAL SERVICE		60.00	
			24717058173171733729	DOJ BACKGROUND CHECK	0	7.00	
10 E 800 310 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/PERSONAL SERVICES		7.00	
			24717058177121773844	DPI - ANNUAL REPORT	0	10.00	
10 E 800 940 231100 000				GENERAL FUND/BOARD OF EDUCATION/DUES & FEES		10.00	
			24755428177641771475	MAGNETSTREET - SCHOOL MAGNETS	0	790.00	
10 E 800 354 263300 000				GENERAL FUND/PUBLIC INFORMATION/PRINTING & BINDING		790.00	
			24789308172478601071	supplies	1021819046	50.38	
10 E 100 411 110000 332				GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES		50.38	
			24793081734850004815	These are items for all three kindergarten classrooms. These are items that are needed to replace old items or items that are needed to enhance children's learning and to help meet kindergarten standards.	1021819065	160.68	
10 E 100 411 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES		160.68	

SCHOOL DISTRICT OF COLBY
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Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
75796	REALLY GOOD STUFF	07/24/2018	8082915416	These are items for all three kindergarten classrooms. These are items that are needed to replace old items or items that are needed to enhance children's learning and to help meet kindergarten standards.	1021819021	580.45	580.45
10 E 100 411 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES		580.45	
75797	Vendor Continued Void	07/24/2018					0.00
75798	SCHOLASTIC	07/24/2018	M6479210 2	Action magazine	6021819010	114.83	2,836.52
27 E 400 411 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/GENERAL SUPP		114.83	
			M6494125 5	Scholastic News Grade 4	1021819018	474.38	
10 E 100 411 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES		474.38	
			M6495729 3	SuperScience Classroom Subscription	2021819002	247.17	
10 E 200 411 126000 000				GENERAL FUND/SCIENCE/GENERAL SUPPLIES		247.17	
			M6495783 0	Scope classroom subscription	2021819015	329.67	
10 E 200 411 122000 000				GENERAL FUND/ENGLISH/GENERAL SUPPLIES		329.67	
			M6495803 6	Junior Scholastic magazines	2021819009	700.43	
10 E 200 411 127000 000				GENERAL FUND/SOCIAL STUDIES/GENERAL SUPPLIES		700.43	
			M6495831 7	School Supplies	501819002	272.25	
10 E 050 411 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES		272.25	
			M6495845 7	2018-19 SCOPE CLASSROOM MAGAZINES	2021819020	329.67	
10 E 200 411 122000 000				GENERAL FUND/ENGLISH/GENERAL SUPPLIES		329.67	
			M6495874 7	Year long subscription to Scholastic Math Magazine for SPED pull out math	6021819003	93.39	

SCHOOL DISTRICT OF COLBY
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Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				instruction			
27 E 400 411 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/GENERAL SUPP		93.39	
			M6495890 3	Scope magazine	2021819008	274.73	
				for Language Arts			
10 E 200 411 122000 000				GENERAL FUND/ENGLISH/GENERAL SUPPLIES		274.73	
75799 SCHOOL SPECIALTY		07/24/2018	208120805776	2018-2019 HS ART:	4011819021	22.18	22.18
				SPONGES, CONES,			
				STILTS			
10 E 400 411 121000 000				GENERAL FUND/ART/GENERAL SUPPLIES		22.18	
75800 SCIENCE FIRST, LLC		07/24/2018	INV-008544	SAFETY GLASSES,	4011819135	15.13	15.13
				250ml BOTTLES,			
				SAMPLING SPOONS,			
				MAGNESIUM RIBBON,			
				THERMOMETER			
10 E 400 411 126000 000				GENERAL FUND/SCIENCE/GENERAL SUPPLIES		15.13	
75801 SOCIAL STUDIES SCHOOL SERVICE		07/24/2018	SI130102	Social Studies	4011819046	377.10	377.10
				Class			
10 E 400 411 127000 000				GENERAL FUND/SOCIAL STUDIES/GENERAL SUPPLIES		377.10	
75802 THE STAR NEWS		07/24/2018	SUBSCRIPTION	2018-2019 - HS -	2001819048	36.00	36.00
				433 - STAR NEWS			
10 E 400 433 222200 000				GENERAL FUND/LMC - INST SERVICE/NEWSPAPERS		36.00	
75803 TEAM SPORTING GOODS INC		07/24/2018	AAS004512	Football Supplies	8011819027	190.40	729.40
10 E 400 411 162210 000				GENERAL FUND/FOOTBALL/GENERAL SUPPLIES		190.40	
			AAS004513	General Supplies	8011819012	326.65	
				for Volleyball			
10 E 400 411 162121 000				GENERAL FUND/GIRLS VOLLEYBALL/GENERAL SUPPLIES		326.65	
			AAS004514	2018-2019 (school	8011819041	212.35	
				year)MS			
				VOLLEYBALL:			
				VOLLEYBALLS,			
				SCOREBOOKS			
10 E 200 411 162121 000				GENERAL FUND/GIRLS VOLLEYBALL/GENERAL SUPPLIES		115.19	
10 E 200 420 162121 000				GENERAL FUND/GIRLS VOLLEYBALL/APPAREL		97.16	
75804 TP PRINTING CO INC		07/24/2018	SUBSCRIPTION	2018-2019	2001819031	36.00	144.00
				Tribune			
				Phonograph MS-LMC			
10 E 200 433 222200 000				GENERAL FUND/LMC - INST SERVICE/NEWSPAPERS		36.00	
				SUBSCRIPTION EL	2001819012	36.00	
				2018-2019 - CE -			
				433 - Tribune			
				Phonograph			

SCHOOL DISTRICT OF COLBY
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Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 100 433 222200 000				GENERAL FUND/LMC - INST SERVICE/NEWSPAPERS		36.00	
				SUBSCRIPTION HS	2001819049	36.00	
				2018-2019 - HS - 433 - Tribune Phonograph			
10 E 400 433 222200 000				GENERAL FUND/LMC - INST SERVICE/NEWSPAPERS		36.00	
				SUBSCRIPTION TE	4011819068	36.00	
				Tribune Phonograph Newspaper Subscription			
10 E 200 433 131000 000				GENERAL FUND/AGRICULTURE/NEWSPAPERS		7.20	
10 E 400 433 131000 000				GENERAL FUND/AGRICULTURE/NEWSPAPERS		28.80	
75805 USA TODAY		07/24/2018	ACCOUNT #6994398	MS LMC USA TODAY subscription SUBSCRIPTION DATES: 09/01/18-05/31/19	2001819032	250.00	250.00
10 E 200 433 222200 000				GENERAL FUND/LMC - INST SERVICE/NEWSPAPERS		250.00	
75806 WARD'S SCIENCE		07/24/2018	8082915416	TEST PAPERS, LIVE MATERIALS, PRESERVED SPECIMANS, TUBING, MICROSCOPE COVERS, SLIDES	4011819052	59.77	115.66
10 E 400 411 126000 000				GENERAL FUND/SCIENCE/GENERAL SUPPLIES		59.77	
			8082946402	TEST PAPERS, LIVE MATERIALS, PRESERVED SPECIMANS, TUBING, MICROSCOPE COVERS, SLIDES	4011819052	49.30	
10 E 400 411 126000 000				GENERAL FUND/SCIENCE/GENERAL SUPPLIES		49.30	
			8082964091	TEST PAPERS, LIVE MATERIALS, PRESERVED SPECIMANS, TUBING, MICROSCOPE COVERS, SLIDES	4011819052	6.59	
10 E 400 411 126000 000				GENERAL FUND/SCIENCE/GENERAL SUPPLIES		6.59	
75807 WE ENERGIES		07/24/2018	HIGH SCHOOL FRONT	06/14/18-07/13/18	0	346.98	350.76
10 E 800 331 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT		346.98	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 800 331 253300 000			MIDDLE SCHOOL	06/14/18-07/16/18	0	3.78	
			GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT			3.78	
75808	WHSFA STATE OFFICE	07/24/2018	DUES1819-0133	HIGH SCHOOL DUES 2018-2019	4011819015	325.00	325.00
10 E 400 310 161339 000			GENERAL FUND/FORENSICS/PERSONAL SERVICES			0.00	
10 E 400 940 161339 000			GENERAL FUND/FORENSICS/DUES & FEES			325.00	
75809	XCEL ENERGY	07/24/2018	HIGH SCHOOL	06/15/18-07/14/18	0	37.71	37.71
10 E 800 336 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICITY OTHER T			37.71	
			31 Computer	Check(s) For a Total of			44,160.42

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
75810	POSTMASTER	07/25/2018	MAILING	BACK TO SCHOOL MAILING	0	273.88	273.88
10 E 800 353 263300 000				GENERAL FUND/PUBLIC INFORMATION/POSTAGE		273.88	
				1 Computer	Check(s) For a Total of		273.88

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
75811	AMERICAN WELDING & GAS INC	07/31/2018	05695812	CARBON DIOXIDE - POOL	0	165.59	165.59
10 E 800 411 253300 000			GENERAL FUND/OPERATION OF	BUILDINGS/GENERAL SUPPLIES		165.59	
75812	AWSA	07/31/2018	10598	2018-2109 NEW BUILDING ADMIN ACADEMY	0	499.00	499.00
10 E 100 310 241000 000			GENERAL FUND/OFFICE OF PRINCIPAL/PERSONAL SERVICES			499.00	
75813	BADGER SPORTING GOODS CO INC	07/31/2018	AAG005328-AI08	Football clothing supplies	8011819016	1,229.97	1,229.97
10 E 400 420 162210 000			GENERAL FUND/FOOTBALL/APPAREL			1,229.97	
75814	CHARTER COMMUNICATIONS	07/31/2018	0003269072318	ACCOUNT #8245 11 795 0003269	0	1,413.02	1,413.02
10 E 800 358 295000 000			GENERAL FUND/ADMIN TECHNOLOGY SERVICES/ON-LINE COMMUNIC			1,413.02	
75815	CHESTNUT CONSULTING LLC	07/31/2018	3975	KNOWBE4 LICENSING - ANNUAL: KNOWBE4 SECURTY AWARENESS TRAINING AND TESTING	0	2,115.00	2,115.00
10 E 800 480 295000 000			GENERAL FUND/ADMIN TECHNOLOGY SERVICES/NON-INSTRUCT COM			2,115.00	
75816	COMPLETE CONTROL INC	07/31/2018	SRVCE035451	PREVENTATIVE MAINTENANCE CONTRACT 07/01/18-06/30/19	0	10,515.00	10,515.00
10 E 800 320 253300 000			GENERAL FUND/OPERATION OF	BUILDINGS/PROPERTY SERVICE		10,515.00	
75817	CHRISTOPHER EWAN	07/31/2018	REFUND	LUNCH ACCOUNT BALANCE REFUND	0	6.50	6.50
50 R 800 251 257220 000			FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/PUPILS			6.50	
75818	GLYNLYON, INC	07/31/2018	OW39110108	ODYSSEYWARE RENEWAL	6021819016	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	
75819	J H LARSON COMPANY	07/31/2018	S101718471.001	TOGGLE SWITCH	0	5.07	5.07
10 L 000 000 811200 000			GENERAL FUND/A/P ACCRUAL			5.07	
75820	NORTHERN MUSIC SERVICE, LLC	07/31/2018	36423	TRAD OF EXCELLENCE TRUMPET/CORNET BOOK 1	0	10.95	92.30
10 L 000 000 811200 000			GENERAL FUND/A/P ACCRUAL			10.95	
			36424	TRAD OF	0	10.95	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 L 000 000 811200 000				EXCELLENCE TRUMPET/CORNET BOOK 1		10.95	
			GENERAL FUND/A/P ACCRUAL				
			36425	TRAD OF EXCELLENCE CLARINET BOOK 1	0	10.95	
10 L 000 000 811200 000			GENERAL FUND/A/P ACCRUAL			10.95	
			36426	TRAD OF EXCELLENCE FLUTE BOOK 1	0	10.95	
10 L 000 000 811200 000			GENERAL FUND/A/P ACCRUAL			10.95	
			36427	TRAD OF EXCELLENCE PERCUSSION BOOK 1	0	13.50	
10 L 000 000 811200 000			GENERAL FUND/A/P ACCRUAL			13.50	
			42616	TRUMPET REPAIR	0	35.00	
10 L 000 000 811200 000			GENERAL FUND/A/P ACCRUAL			35.00	
75821	RAND McNALLY	07/31/2018	004599661	Classroom Atlases	2021819003	349.20	349.20
10 E 200 470 127000 000			GENERAL FUND/SOCIAL STUDIES/TEXTBKS/WORKBKS			349.20	
75822	SCHOOL SPECIALTY	07/31/2018	208120655755	2018-2019 MS ART: PAINTS	4011819026	657.74	700.57
10 E 200 411 121000 000			GENERAL FUND/ART/GENERAL SUPPLIES			657.74	
			208120885464	school supplies for students in special education classroom	6021819040	42.83	
27 E 200 411 158100 341			SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/GENERAL SUPP			42.83	
75823	SHELL	07/31/2018	79387155807	GAS CHARGES /JUNE 2018 ACCT: 079387155	0	74.32	74.32
10 L 000 000 811200 000			GENERAL FUND/A/P ACCRUAL			74.32	
75824	TEAM SPORTING GOODS INC	07/31/2018	AAS004511	Middle School Football 18-19	8011819040	2,031.90	2,031.90
10 E 200 411 162210 000			GENERAL FUND/FOOTBALL/GENERAL SUPPLIES			2,031.90	
75825	VERIZON WIRELESS	07/31/2018	9811046420	ACCOUNT #287205598-00001	0	30.96	327.41
10 E 800 355 263300 000			GENERAL FUND/PUBLIC INFORMATION/TELEPHONE			30.96	
			9811046421	ACCOUNT	0	296.45	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				#287205598-00002			
10 E 800 355 263300 000				GENERAL FUND/PUBLIC INFORMATION/TELEPHONE		296.45	
75826	WEBIT ATTN: CINDY TEAL	07/31/2018	00431	WEBIT Membership	4011819001	55.00	55.00
10 E 400 940 132000 000				GENERAL FUND/BUSINESS EDUCATION/DUES & FEES		55.00	
75827	WIL-KIL PEST CONTROL CORP	07/31/2018	3433978	MONTHLY SERVICES	0	41.50	81.50
				- HIGH SCHOOL			
10 E 800 320 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/PROPERTY SERVICE		41.50	
			3436241	MONTHLY SERVICES	0	40.00	
				- MIDDLE SCHOOL			
10 E 800 320 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/PROPERTY SERVICE		40.00	
75828	WI DEPT OF REVENUE	07/31/2018	L0482179344	BUSINESS TAX	0	10.00	10.00
				REGISTRATION			
10 E 800 940 252000 000				GENERAL FUND/FISCAL/DUES & FEES		10.00	
			18	Computer	Check(s) For a Total of		24,171.35

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
75829	MEYER BUILDINGS, INC.	08/02/2018	PRESS BOX	DOWN PAYMENT FOR PRESS BOX	0	4,100.00	4,100.00
21 E 800 440 255100 943				SPECIAL PROJECTS/FACILITIES ACQUISITION/NON-CAPITAL EQU		4,100.00	
				1 Computer		Check(s) For a Total of	4,100.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
75830	AMERICAN WELDING & GAS INC	08/15/2018	05723175	CYLINDER RENTAL	0	346.01	398.67
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		346.01	
			05723485	CYLINDER RENTAL	0	52.66	
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		52.66	
75831	BURT TROPHY & AWARDS INC	08/15/2018	23056	SWIM AWARDS	0	102.00	102.00
10 E 400 411 162124 000				GENERAL FUND/GIRLS SWIMMING/GENERAL SUPPLIES		102.00	
75832	BURNETT TRANSIT, INC.	08/15/2018	6587	1 OF 9 MONTHLY	0	67,569.00	67,569.00
10 E 800 341 256710 000				INVOICES/REGULAR BUS ROUTES			
				GENERAL FUND/FLEET PUPIL TRANSPORTATION/PUPIL TRAVEL		67,569.00	
75833	CHESTNUT CONSULTING LLC	08/15/2018	MSP-3989	TECHNOLOGY	0	9,075.00	9,075.00
10 E 800 360 295000 000				SERVICES AGREEMENT			
				GENERAL FUND/ADMIN TECHNOLOGY SERVICES/DATA PROCESSING-		9,075.00	
75834	COMPLETE CONTROL, INC.	08/15/2018	SRVCE035493	MATERIAL	0	17.88	17.88
10 E 800 411 253300 000				INSTALLED WHILE ONSITE PERFORMING MAINTENANCE			
				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		17.88	
75835	DEAN FOODS OF WISCONSIN	08/15/2018	AUGUST 2018	MILK	0	84.08	84.08
50 E 800 415 257225 586				FOOD SERVICE FUND/BREAKFAST PROGRAM/FOOD		84.08	
75836	E.O. JOHNSON CO. INC.	08/15/2018	23139973	MPS CONTRACT AND	0	4,156.12	4,156.12
10 E 800 411 258400 000				USAGE			
27 E 800 411 223300 341				GENERAL FUND/COPYING/DUPLICATING/GENERAL SUPPLIES		3,324.90	
27 E 400 411 158100 341				SPECIAL EDUC./EEN DIRECTOR/GENERAL SUPPLIES		581.85	
				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/GENERAL SUPP		249.37	
75837	FASTENAL COMPANY	08/15/2018	WIABB22407	FEND Z0,	0	25.09	25.09
10 E 800 411 254300 000				190GFJOBRLNGDRL			
				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		25.09	
75838	FFA CENTER (WISCONSIN)	08/15/2018	4607	WI FFA Center	4011819067	350.00	350.00
10 E 400 940 161311 000				Affiliation Fee 2018-2019			
				GENERAL FUND/FUTURE FARMERS OF AMERICA/DUES & FEES		350.00	
75839	FILTRATION CONCEPTS	08/15/2018	4968-173234	PLEAT FILTERS,	0	1,080.37	1,080.37
10 E 800 411 253300 000				POLY BULK ROLL			
				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		1,080.37	
75840	WENDY FIX	08/15/2018	OFFICIAL	VARSITY SWIM	0	106.00	106.00
				08-15-18			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 400 310 162124 000				GENERAL FUND/GIRLS SWIMMING/PERSONAL SERVICES		106.00	
75841	Vendor Continued Void	08/15/2018					0.00
75842	FOURMENS FARM HOME - COLBY	08/15/2018	3-71652	NUGGET RED LAVA - GARDEN	0	9.98	311.28
21 E 800 411 253200 942				SPECIAL PROJECTS/OPERATION-SITES/GENERAL SUPPLIES		9.98	
			3-73161	METAL CUTTING WHEEL	0	17.94	
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		17.94	
			3-74466	HOSE LEADER	0	11.99	
10 E 400 411 162210 000				GENERAL FUND/FOOTBALL/GENERAL SUPPLIES		11.99	
			3-74674	SP SHEETER WHITE	0	26.97	
21 E 800 411 253200 939				SPECIAL PROJECTS/OPERATION-SITES/GENERAL SUPPLIES		26.97	
			3-74711	DRL SCR, SPRAY PAINT, MASKING TAPE BLUE, PNT BRUSH, SANDPAPER	0	67.25	
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		67.25	
			3-74823	STAR CON LAG, STRAP	0	20.13	
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		20.13	
			3-74923	VT BRAIDED, REPAIR MENDER	0	11.13	
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		11.13	
			3-75048	PUTTY KNIFE	0	13.98	
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		13.98	
			3-75621	PP EXTERIOR, MAG NUTDRIVER, ROLLER COVER, SPRAY PAINT	0	35.95	
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		35.95	
			3-76041	HOSE	0	44.99	
21 E 800 411 253200 942				SPECIAL PROJECTS/OPERATION-SITES/GENERAL SUPPLIES		44.99	
			3-77055	LF BALL VALVE	0	50.97	
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		50.97	
75843	FRONTIER	08/15/2018	07/16/18-08/15/16	ACCOUNT #715-223-4539-0112 90-5	0	47.54	47.54
10 E 800 355 263300 000				GENERAL FUND/PUBLIC INFORMATION/TELEPHONE		47.54	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
75844	HAWKINS, INC	08/15/2018	4338905	AZONE 15	0	374.50	374.50
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		374.50	
75845	HEARTLAND COOPERATIVE	08/15/2018	269228	10-30 OIL, QTHD30	0	52.56	288.26
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		52.56	
			270234	BATTERY, MAG HEX	0	130.64	
				SKT DRIVE 3/8 & 5/16, BULK BOLTS			
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		130.64	
			271154	SEAL LD ACID	0	105.06	
				BATTERY			
10 E 800 411 254200 000				GENERAL FUND/MAINTENANCE-SITES/GENERAL SUPPLIES		105.06	
75846	HILL, ERIC	08/15/2018	REFUND	FOOTBALL SPORTS	0	25.00	25.00
10 R 800 292 162000 000				FEE		25.00	
				GENERAL FUND/ATHLETIC AND SPORT/STUDENT FEES			
75847	HORACE MANN MIDDLE SCHOOL	08/15/2018	EVENT FEE	2018 SWIM	0	100.00	100.00
10 E 200 940 162124 000				INVITATIONAL ENTRANCE FEE - MS		100.00	
				GENERAL FUND/GIRLS SWIMMING/DUES & FEES			
75848	CAROL E HUF	08/15/2018	OFFICIAL	VARSAITY SWIM	0	100.00	100.00
10 E 400 310 162124 000				08-15-18		100.00	
				GENERAL FUND/GIRLS SWIMMING/PERSONAL SERVICES			
75849	J H LARSON COMPANY	08/15/2018	S101785317.001	TRIP LEVER VESPIN	0	23.34	23.34
10 E 800 411 254300 000				& DRAKE & DRAKE		23.34	
				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES			
75850	MADISON NATIONAL LIFE	08/15/2018	1304790	AUGUST 2018 LTD	0	1,397.30	1,397.30
10 E 800 251 222000 000				GROUP: 1000021		13.79	
10 E 800 251 223910 000				GENERAL FUND/EDUCATIONAL MEDIA/INCOME PROTECTION INSURA		7.11	
10 E 800 251 232100 000				GENERAL FUND/READING SPECIALIST/INCOME PROTECTION INSUR		36.64	
10 E 800 251 252000 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/INCOME PROTECTION		26.96	
10 E 800 251 253300 000				GENERAL FUND/FISCAL/INCOME PROTECTION INSURANCE		71.26	
27 E 100 251 158100 011				GENERAL FUND/OPERATION OF BUILDINGS/INCOME PROTECTION I		23.62	
27 E 400 251 158100 011				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/INCOME PROTE		38.66	
27 E 800 251 156600 011				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/INCOME PROTE		27.75	
27 E 800 251 215000 011				SPECIAL EDUC./SPEECH/LANGUAGE/INCOME PROTECTION INSURAN		10.15	
27 E 800 251 223300 011				SPECIAL EDUC./PSYCHOLOGICAL SERVICES/INCOME PROTECTION		12.08	
50 E 800 251 257220 000				SPECIAL EDUC./EEN DIRECTOR/INCOME PROTECTION INSURANCE		48.26	
27 E 200 251 158100 011				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/INCOME PRO		24.53	
27 E 100 251 159300 011				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/INCOME PROTE		1.41	
10 E 050 251 110000 000				SPECIAL EDUC./ADAPTIVE PHY ED/INCOME PROTECTION INSURAN		9.76	
10 E 800 251 215000 000				GENERAL FUND/ELEMENTARY CURRICULUM/INCOME PROTECTION IN		1.93	
10 E 100 251 110000 000				GENERAL FUND/PSYCHOLOGICAL SERVICES/INCOME PROTECTION I		166.42	

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10 E 100 251 110000 332				GENERAL FUND/ELEMENTARY CURRICULUM/INCOME PROTECTION IN		54.84	
10 E 100 251 110000 365				GENERAL FUND/ELEMENTARY CURRICULUM/INCOME PROTECTION IN		11.23	
10 E 200 251 120000 000				GENERAL FUND/REGULAR CURRICULUM/INCOME PROTECTION INSUR		144.27	
10 E 200 251 141000 000				GENERAL FUND/HEALTH/INCOME PROTECTION INSURANCE		6.72	
10 E 200 251 143000 000				GENERAL FUND/PHYSICAL EDUCATION/INCOME PROTECTION INSUR		10.07	
10 E 100 251 143000 000				GENERAL FUND/PHYSICAL EDUCATION/INCOME PROTECTION INSUR		12.69	
10 E 200 251 213000 000				GENERAL FUND/PUPIL SERVICES - GUIDANCE/INCOME PROTECTIO		11.64	
27 E 200 251 213000 011				SPECIAL EDUC./PUPIL SERVICES - GUIDANCE/INCOME PROTECTI		1.20	
10 E 100 251 213000 000				GENERAL FUND/PUPIL SERVICES - GUIDANCE/INCOME PROTECTIO		13.91	
27 E 100 251 213000 011				SPECIAL EDUC./PUPIL SERVICES - GUIDANCE/INCOME PROTECTI		1.55	
10 E 200 251 122000 141				GENERAL FUND/ENGLISH/INCOME PROTECTION INSURANCE		14.94	
10 E 100 251 122000 141				GENERAL FUND/ENGLISH/INCOME PROTECTION INSURANCE		16.93	
10 E 901 251 122000 141				GENERAL FUND/ENGLISH/INCOME PROTECTION INSURANCE		2.19	
27 E 800 251 223300 341				SPECIAL EDUC./EEN DIRECTOR/INCOME PROTECTION INSURANCE		2.53	
10 E 100 251 121000 000				GENERAL FUND/ART/INCOME PROTECTION INSURANCE		15.22	
10 E 200 251 121000 000				GENERAL FUND/ART/INCOME PROTECTION INSURANCE		6.91	
10 E 400 251 121000 000				GENERAL FUND/ART/INCOME PROTECTION INSURANCE		6.90	
10 E 400 251 124000 000				GENERAL FUND/MATHEMATICS/INCOME PROTECTION INSURANCE		24.89	
10 E 100 251 125100 000				GENERAL FUND/MUSICAL GENERAL/INCOME PROTECTION INSURANC		14.53	
10 E 200 251 125400 000				GENERAL FUND/VOCAL MUSIC/INCOME PROTECTION INSURANCE		6.75	
10 E 400 251 125400 000				GENERAL FUND/VOCAL MUSIC/INCOME PROTECTION INSURANCE		6.74	
10 E 200 251 125500 000				GENERAL FUND/INSTRUMENTAL MUSIC/INCOME PROTECTION INSUR		4.99	
10 E 400 251 125500 000				GENERAL FUND/INSTRUMENTAL MUSIC/INCOME PROTECTION INSUR		4.98	
10 E 400 251 126000 000				GENERAL FUND/SCIENCE/INCOME PROTECTION INSURANCE		30.00	
10 E 400 251 127000 000				GENERAL FUND/SOCIAL STUDIES/INCOME PROTECTION INSURANCE		22.36	
10 E 400 251 122000 000				GENERAL FUND/ENGLISH/INCOME PROTECTION INSURANCE		23.62	
10 E 400 251 132000 000				GENERAL FUND/BUSINESS EDUCATION/INCOME PROTECTION INSUR		5.49	
10 E 100 251 132000 000				GENERAL FUND/BUSINESS EDUCATION/INCOME PROTECTION INSUR		2.74	
10 E 200 251 132000 000				GENERAL FUND/BUSINESS EDUCATION/INCOME PROTECTION INSUR		8.19	
10 E 400 251 131000 000				GENERAL FUND/AGRICULTURE/INCOME PROTECTION INSURANCE		5.09	
10 E 200 251 131000 000				GENERAL FUND/AGRICULTURE/INCOME PROTECTION INSURANCE		5.09	
10 E 100 251 241000 000				GENERAL FUND/OFFICE OF PRINCIPAL/INCOME PROTECTION INSU		19.84	
10 E 200 251 241000 000				GENERAL FUND/OFFICE OF PRINCIPAL/INCOME PROTECTION INSU		37.69	
10 E 400 251 241000 000				GENERAL FUND/OFFICE OF PRINCIPAL/INCOME PROTECTION INSU		39.44	
10 E 200 251 135000 000				GENERAL FUND/FAMILY & CONSUMER EC/INCOME PROTECTION INS		2.34	
10 E 800 251 110000 341				GENERAL FUND/ELEMENTARY CURRICULUM/INCOME PROTECTION IN		7.11	
27 E 100 251 159100 011				SPECIAL EDUC./EEN AIDES/INCOME PROTECTION INSURANCE		14.57	
27 E 200 251 159100 011				SPECIAL EDUC./EEN AIDES/INCOME PROTECTION INSURANCE		42.71	
27 E 400 251 159100 011				SPECIAL EDUC./EEN AIDES/INCOME PROTECTION INSURANCE		20.70	
10 E 400 251 141000 000				GENERAL FUND/HEALTH/INCOME PROTECTION INSURANCE		3.34	
10 E 400 251 143000 000				GENERAL FUND/PHYSICAL EDUCATION/INCOME PROTECTION INSUR		8.58	
27 E 050 251 152000 011				SPECIAL EDUC./EARLY CHILDHOOD/INCOME PROTECTION INSURAN		16.46	
10 E 400 251 136000 000				GENERAL FUND/TECH ED/INCOME PROTECTION INSURANCE		18.10	
10 E 200 251 136000 000				GENERAL FUND/TECH ED/INCOME PROTECTION INSURANCE		4.12	
10 E 400 251 213000 000				GENERAL FUND/PUPIL SERVICES - GUIDANCE/INCOME PROTECTIO		15.40	
27 E 200 251 159100 341				SPECIAL EDUC./EEN AIDES/INCOME PROTECTION INSURANCE		6.23	
27 E 400 251 213000 011				SPECIAL EDUC./PUPIL SERVICES - GUIDANCE/INCOME PROTECTI		1.56	
10 E 100 251 124000 000				GENERAL FUND/MATHEMATICS/INCOME PROTECTION INSURANCE		12.50	
10 E 100 251 122000 000				GENERAL FUND/ENGLISH/INCOME PROTECTION INSURANCE		28.41	
10 E 800 251 171000 391				GENERAL FUND/CULTURAL/SOCIALLY DISADVANTAGE/INCOME PROT		3.32	

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10 E 800 251 171000 000				GENERAL FUND/CULTURAL/SOCIALLY DISADVANTAGE/INCOME PROT		7.76	
10 E 800 251 229000 000				GENERAL FUND/INSTRUCTIONAL STAFF SERVICES/INCOME PROTEC		4.67	
10 E 200 251 123000 000				GENERAL FUND/FOREIGN LANGUAGE/INCOME PROTECTION INSURAN		1.53	
10 E 400 251 123000 000				GENERAL FUND/FOREIGN LANGUAGE/INCOME PROTECTION INSURAN		8.65	
10 E 100 251 171000 000				GENERAL FUND/CULTURAL/SOCIALLY DISADVANTAGE/INCOME PROT		20.07	
10 E 200 251 171000 000				GENERAL FUND/CULTURAL/SOCIALLY DISADVANTAGE/INCOME PROT		5.85	
10 E 400 251 171000 000				GENERAL FUND/CULTURAL/SOCIALLY DISADVANTAGE/INCOME PROT		4.39	
10 E 100 251 222000 000				GENERAL FUND/EDUCATIONAL MEDIA/INCOME PROTECTION INSURA		6.18	
10 E 200 251 222000 000				GENERAL FUND/EDUCATIONAL MEDIA/INCOME PROTECTION INSURA		7.98	
10 E 400 251 129000 000				GENERAL FUND/OTHER REGULAR CURRICULUM/INCOME PROTECTION		6.58	
10 E 800 251 295000 000				GENERAL FUND/ADMIN TECHNOLOGY SERVICES/INCOME PROTECTIO		1.69	
75851	MARSHFIELD SENIOR HIGH SCHOOL	08/15/2018	EVENT FEE	SWIMMING INVITATIONAL - VARSITY 08/22/18	0	100.00	100.00
10 E 400 940 162124 000				GENERAL FUND/GIRLS SWIMMING/DUES & FEES		100.00	
75852	MCGRAW HILL HOLDINGS LLC	08/15/2018	103531901001	math workbooks for sped grades k-3	6021819020	519.36	519.36
27 E 100 470 158100 341				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/TEXTBKS/WORK		519.36	
75853	MEYER BUILDINGS, INC.	08/15/2018	1452	MAX RIB KYNAR, EVERGREEN 3'10" & 3'2" PCS, GREEN METALFAST SCREWS	0	691.93	704.93
21 E 800 411 253200 939				SPECIAL PROJECTS/OPERATION-SITES/GENERAL SUPPLIES		691.93	
21 E 800 411 253200 939			1507	EVERGREEN J TRIM	0	13.00	
21 E 800 411 253200 939				SPECIAL PROJECTS/OPERATION-SITES/GENERAL SUPPLIES		13.00	
75854	JANET MUELLER	08/15/2018	REIMBURSEMENT	FUEL FOR SCHOOL VAN	0	27.86	27.86
27 E 200 348 221300 341				SPECIAL EDUC./INST. STAFF SERV. - TRAINING/VEHICLE FUEL		27.86	
75855	NASSCO INC	08/15/2018	S2349748-001	FLOOR PADS, FLOOR FINISH, CARPET EXTRACTR, MAGIC ERASER, FLOOR CLEANER	0	1,696.06	6,601.60
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		1,696.06	
10 E 800 411 253300 000			S2349748.002	STREET SHOE NXT GLOSS, FLOOR COATER APPLICATOR REFILL	0	4,164.72	
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		4,164.72	
10 E 800 411 253300 000			S2354056.001	CAN LINERS	0	382.08	
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		382.08	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			S2357176.001	FLOOR PADS	0	358.74	
10 E 800 411 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES			358.74	
75856	NELCO	08/15/2018	6099311 RI	#9 SINGLE WINDOW ENV/IMP	0	702.00	702.00
10 E 800 411 232100 000			GENERAL FUND/OFFICE OF SUPERINTENDENT/GENERAL SUPPLIES			702.00	
75857	NEWS BOWL USA	08/15/2018	1239	News Bowl/NewsBrain	2021819048	410.00	410.00
10 E 200 435 127000 000			GENERAL FUND/SOCIAL STUDIES/PROGRAMMED COMPUTER SOFTWARE			410.00	
75858	NORTHERN MUSIC SERVICE	08/15/2018	44904	New Instrument Inventory 2018	4011819089	4,494.00	4,494.00
10 E 400 440 125500 000			GENERAL FUND/INSTRUMENTAL MUSIC/NON-CAPITAL EQUIPMENT			4,494.00	
75859	PIONEER MANUFACTURING COMPANY	08/15/2018	INV685652	PVIP ARTIC WHITE - FOOTBALL FIELD ACCOUNT # CO2390	0	476.00	476.00
10 E 800 411 254200 000			GENERAL FUND/MAINTENANCE-SITES/GENERAL SUPPLIES			476.00	
75860	PREMIER AGENDAS INC	08/15/2018	204500529061	AGENDAS FOR MS	0	1,042.60	1,042.60
10 E 200 411 241000 000			GENERAL FUND/OFFICE OF PRINCIPAL/GENERAL SUPPLIES			1,042.60	
75861	RIESTERER & SCHNELL INC	08/15/2018	1400616	NUT, SCREW, 80W90QT	0	6.98	6.98
10 E 800 411 254300 000			GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES			6.98	
75862	SCHOLASTIC	08/15/2018	17400508	Action magazine	6021819010	74.90	74.90
27 E 400 411 158100 341			SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/GENERAL SUPP			74.90	
75863	SCHOOL DISTRICT OF ABBOTSFORD	08/15/2018	EVENT FEE	VOLLEYBALL TOURNAMENT - VARSITY 09/22/18	0	165.00	165.00
10 E 400 940 162121 000			GENERAL FUND/GIRLS VOLLEYBALL/DUES & FEES			165.00	
75864	SCHOOL DISTRICT OF ATHENS	08/15/2018	EVENT FEE	CROSS COUNTRY MEET - MS 09/27/18	0	50.00	200.00
10 E 200 940 162308 000			GENERAL FUND/BOYS/GIRLS XC/DUES & FEES			50.00	
			EVENT FEE V	CROSS COUNTRY MEET - VARSITY 09/27/18	0	150.00	
10 E 400 940 162308 000			GENERAL FUND/BOYS/GIRLS XC/DUES & FEES			150.00	
75865	SCHOOL DISTRICT OF AUBURNDALE	08/15/2018	EVENT FEE	VOLLEYBALL TOURNAMENT - JV 09/22/18	0	75.00	75.00
10 E 400 940 162121 000			GENERAL FUND/GIRLS VOLLEYBALL/DUES & FEES			75.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
75866	SCHOOL DISTRICT OF BLOOMER	08/15/2018	EVENT FEE	CROSS COUNTRY INVITATIONAL VARSITY 09/06/18	0	100.00	100.00
10 E 400 940 162308 000			GENERAL FUND/BOYS/GIRLS XC/DUES & FEES			100.00	
75867	SCHOOL DISTRICT OF CADOTT	08/15/2018	EVENT FEE	VOLLEYBALL INVITATIONAL - VARSITY 09/08/18	0	160.00	160.00
10 E 400 940 162121 000			GENERAL FUND/GIRLS VOLLEYBALL/DUES & FEES			160.00	
75868	SCHOOL DISTRICT OF EDGAR	08/15/2018	EVENT FEE	VOLLEYBALL TOURNAMENT - VARSITY 10/06/18	0	150.00	150.00
10 E 400 940 162121 000			GENERAL FUND/GIRLS VOLLEYBALL/DUES & FEES			150.00	
75869	SCHOOL DISTRICT OF MARATHON	08/15/2018	EVENT FEE	CROSS COUNTRY MEET VARSITY 08/30/18	0	100.00	125.00
10 E 400 940 162308 000			GENERAL FUND/BOYS/GIRLS XC/DUES & FEES			100.00	
			EVENT FEE	CROSS COUNTRY MEET MS 08/30/18	0	25.00	
10 E 200 940 162308 000			GENERAL FUND/BOYS/GIRLS XC/DUES & FEES			25.00	
75870	MEDFORD AREA PUBLIC SCHOOL DIS	08/15/2018	EVENT FEE	VOLLEYBALL INVITATIONAL - JV 09/29/18	0	125.00	125.00
10 E 400 940 162121 000			GENERAL FUND/GIRLS VOLLEYBALL/DUES & FEES			125.00	
75871	SCHOOL DISTRICT OF PITTSVILLE	08/15/2018	EVENT FEE	CROSS COUNTRY MEET - VARSITY 08/23/18	0	100.00	100.00
10 E 400 940 162308 000			GENERAL FUND/BOYS/GIRLS XC/DUES & FEES			100.00	
75872	SCHOOL DISTRICT OF STRATFORD	08/15/2018	EVENT FEE	VOLLEYBALL TOURNAMENT C-TEAM 09/08/18	0	90.00	140.00
10 E 400 940 162121 000			GENERAL FUND/GIRLS VOLLEYBALL/DUES & FEES			90.00	
			EVENT FEE CC	CROSS COUNTRY MEET MS 09/11/18	0	50.00	
10 E 200 940 162308 000			GENERAL FUND/BOYS/GIRLS XC/DUES & FEES			50.00	
75873	SD OF WISCONSIN RAPIDS	08/15/2018	EVENT FEE	VOLLEYBALL INVITATIONAL - VARSITY 08/25/18	0	160.00	160.00
10 E 400 940 162121 000			GENERAL FUND/GIRLS VOLLEYBALL/DUES & FEES			160.00	
75874	SECURITY HEALTH PLAN	08/15/2018	4183	COBRA ADMINISTRATION	0	175.10	175.10

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				JULY 2018			
10 E 800 310 252000 000				GENERAL FUND/FISCAL/PERSONAL SERVICES		175.10	
75875	UW-STOUT VOLLEYBALL	08/15/2018	EVENT FEE	MENOMONIEE SPRAWL - VARSITY VOLLEYBALL 08/24/18-08/25/18	0	290.00	290.00
10 E 400 940 162121 000				GENERAL FUND/GIRLS VOLLEYBALL/DUES & FEES		290.00	
75876	MINDY WAGNER	08/15/2018	OFFICIAL	VARSIITY SWIM 08-15-18	0	70.00	70.00
10 E 400 310 162124 000				GENERAL FUND/GIRLS SWIMMING/PERSONAL SERVICES		70.00	
75877	WAUSAU EAST HIGH SCHOOL	08/15/2018	EVENT FEE	CROSS COUNTRY INVITATIONAL - VARSIITY 09-15-18	0	240.00	240.00
10 E 400 940 162308 000				GENERAL FUND/BOYS/GIRLS XC/DUES & FEES		240.00	
75878	WISCNET	08/15/2018	13209	WISCNET MEMBERSHIP FEE, LOCAL FILTERING HARDWARE FEE, LOCAL FILTERING USAGE FEE, WISCNET CUSTOM PRIVATE NETWORK ANNUAL PARTICIPATION FEE FOR JULY1, 2018 - JUNE 30, 2019	0	8,400.00	8,400.00
10 E 800 582 295000 000				GENERAL FUND/ADMIN TECHNOLOGY SERVICES/TECHNOLOGY SOFTW		8,400.00	
75879	XCEL ENERGY	08/15/2018	ADAMS HOUSE	07/09/18-08/17/18	0	197.94	7,328.23
10 E 800 336 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICITY OTHER T		197.94	
				BALL PARK	07/09/18-08/17/18	0	0.96
10 E 800 336 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICITY OTHER T		0.96	
				ELEMENTARY SCHOOL	07/09/18-08/17/18	0	1,138.06
10 E 800 336 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICITY OTHER T		1,138.06	
				HIGH SCHOOL	07/09/18-08/17/18	0	5,991.27
10 E 800 336 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICITY OTHER T		5,991.27	

50 Computer Check(s) For a Total of 118,794.99

Obj	2017-18	2017-18	2017-18	2018-19	2018-19	2018-19	Encumbered	Unencumbered
	Original Budget	FYTD Activity	FYTD %	Budget	FYTD Activity	FYTD %	Amount	Balance
100000	INSTRUCTION							
110000	ELEMENTARY CURRICULUM							
SALARIES	937,047.00	31,564.87	3.37	922,726.00	26,245.16	2.84	0.00	896,480.84
EMPLOYEE BENEFITS	536,795.00	14,033.06	2.61	520,325.00	6,826.97	1.31	0.00	513,498.03
PURCHASED SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NON-CAPITAL OBJECTS	21,790.00	15,574.75	71.48	40,651.00	37,477.76	92.19	2,187.54	985.70
CAPITAL OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	960.00	-960.00
ELEMENTARY CURRICULUM	1,495,632.00	61,172.68	4.09	1,483,702.00	70,549.89	4.75	3,147.54	1,410,004.57
120000	REGULAR CURRICULUM							
SALARIES	1,664,057.00	56,505.32	3.40	1,607,902.00	17,211.16	1.07	0.00	1,590,690.84
EMPLOYEE BENEFITS	799,863.00	19,215.90	2.40	772,127.00	7,531.73	0.98	0.00	764,595.27
PURCHASED SERVICES	3,900.00	0.00	0.00	2,592.00	358.36	13.83	1,840.64	393.00
NON-CAPITAL OBJECTS	63,779.00	29,527.56	46.30	107,157.00	62,075.18	57.93	18,135.40	26,946.42
CAPITAL OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	4,536.00	324.00	7.14	5,847.00	329.00	5.63	5,366.68	151.32
REGULAR CURRICULUM	2,536,135.00	105,572.78	4.16	2,495,625.00	87,505.43	3.51	25,342.72	2,382,776.85
130000	VOCATIONAL CURRICULUM							
SALARIES	193,372.00	6,821.58	3.53	213,180.00	1,338.00	0.63	0.00	211,842.00
EMPLOYEE BENEFITS	106,835.00	3,229.97	3.02	125,692.00	298.54	0.24	0.00	125,393.46
PURCHASED SERVICES	5,089.00	0.00	0.00	4,690.00	0.00	0.00	2,800.00	1,890.00
NON-CAPITAL OBJECTS	39,823.00	5,833.27	14.65	74,299.00	43,658.50	58.76	27,112.63	3,527.87
CAPITAL OBJECTS	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	105.00	0.00	0.00	90.00	55.00	61.11	30.00	5.00
VOCATIONAL CURRICULUM	345,324.00	15,884.82	4.60	417,951.00	45,350.04	10.85	29,942.63	342,658.33
140000	PHYSICAL CURRICULUM							
SALARIES	159,530.00	10,231.23	6.41	164,249.00	6,360.28	3.87	0.00	157,888.72
EMPLOYEE BENEFITS	77,176.00	3,671.88	4.76	75,327.00	761.73	1.01	0.00	74,565.27
PURCHASED SERVICES	100.00	0.00	0.00	100.00	0.00	0.00	0.00	100.00
NON-CAPITAL OBJECTS	4,484.00	311.57	6.95	1,425.00	0.00	0.00	1,422.83	2.17

Obj	2017-18 Original Budget	2017-18 FYTD Activity	2017-18 FYTD %	2018-19 Budget	2018-19 FYTD Activity	2018-19 FYTD %	Encumbered Amount	Unencumbered Balance
100000	INSTRUCTION							
140000	PHYSICAL CURRICULUM							
CAPITAL OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	4,400.00	0.00	0.00	3,600.00	0.00	0.00	3,600.00	0.00
PHYSICAL CURRICULUM	245,690.00	14,214.68	5.79	244,701.00	7,122.01	2.91	5,022.83	232,556.16
150000	SPECIAL CURRICULUM							
SALARIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NON-CAPITAL OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SPECIAL CURRICULUM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
160000	CO-CURRICULAR							
SALARIES	123,496.00	1,440.00	1.17	126,794.00	0.00	0.00	0.00	126,794.00
EMPLOYEE BENEFITS	18,941.00	110.16	0.58	16,132.00	0.00	0.00	0.00	16,132.00
PURCHASED SERVICES	36,790.00	1,089.91	2.96	39,623.00	276.00	0.70	13,092.50	26,254.50
NON-CAPITAL OBJECTS	35,702.00	1,393.08	3.90	34,459.00	13,798.22	40.04	21,740.30	-1,079.52
CAPITAL OBJECTS	22,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	20,395.00	5,765.00	28.27	18,840.00	6,055.00	32.14	8,932.00	3,853.00
CO-CURRICULAR	257,824.00	9,798.15	3.80	235,848.00	20,129.22	8.53	43,764.80	171,953.98
170000	SPECIAL NEEDS							
SALARIES	154,820.00	2,907.26	1.88	156,507.00	120.00	0.08	0.00	156,387.00
EMPLOYEE BENEFITS	119,390.00	448.55	0.38	127,405.00	158.50	0.12	0.00	127,246.50
PURCHASED SERVICES	15.00	0.00	0.00	50.00	0.00	0.00	0.00	50.00
NON-CAPITAL OBJECTS	3,943.00	209.32	5.31	3,853.00	480.84	12.48	251.60	3,120.56
CAPITAL OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	2,000.00	0.00	0.00	2,320.00	0.00	0.00	800.00	1,520.00
SPECIAL NEEDS	280,168.00	3,565.13	1.27	290,135.00	759.34	0.26	1,051.60	288,324.06
INSTRUCTION	5,160,773.00	210,208.24	4.07	5,167,962.00	231,415.93	4.48	108,272.12	4,828,273.95

Obj	2017-18		2017-18		2018-19		Encumbered Amount	Unencumbered Balance
	Original Budget	FYTD Activity	FYTD %	Budget	FYTD Activity	FYTD %		
200000	SUPPORT SERVICES							
210000	PUPIL SERVICES							
SALARIES	156,335.00	7,493.93	4.79	172,306.00	4,575.62	2.66	0.00	167,730.38
EMPLOYEE BENEFITS	87,884.00	1,718.33	1.96	103,874.00	1,425.92	1.37	0.00	102,448.08
PURCHASED SERVICES	9,323.00	2,885.50	30.95	9,465.00	3,032.00	32.03	2,300.00	4,133.00
NON-CAPITAL OBJECTS	3,295.00	2,084.50	63.26	16,103.00	0.00	0.00	5,883.00	10,220.00
CAPITAL OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	140.00	0.00	0.00	140.00	0.00	0.00	140.00	0.00
PUPIL SERVICES	256,977.00	14,182.26	5.52	301,888.00	9,033.54	2.99	8,323.00	284,531.46
220000	INSTRUCTIONAL STAFF SERVICES							
SALARIES	194,984.00	3,661.41	1.88	185,180.00	10,527.99	5.69	0.00	174,652.01
EMPLOYEE BENEFITS	113,674.00	1,055.07	0.93	122,776.00	2,017.97	1.64	0.00	120,758.03
PURCHASED SERVICES	45,692.00	12,109.47	26.50	51,879.00	818.50	1.58	677.73	50,382.77
NON-CAPITAL OBJECTS	57,844.00	7,709.45	13.33	117,273.00	64,487.56	54.99	48,316.87	4,468.57
CAPITAL OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	1,063.00	0.00	0.00	1,157.00	0.00	0.00	301.27	855.73
INSTRUCTIONAL STAFF SERVI	413,257.00	24,535.40	5.94	478,265.00	77,852.02	16.28	49,295.87	351,117.11
230000	GENERAL ADMINISTRATION							
SALARIES	141,000.00	20,251.28	14.36	187,369.00	23,120.20	12.34	0.00	164,248.80
EMPLOYEE BENEFITS	53,359.00	6,188.10	11.60	64,739.00	7,035.33	10.87	0.00	57,703.67
PURCHASED SERVICES	55,840.00	3,286.00	5.88	50,914.00	287.00	0.56	0.00	50,627.00
NON-CAPITAL OBJECTS	9,698.00	923.08	9.52	9,650.00	1,097.98	11.38	0.00	8,552.02
CAPITAL OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	8,500.00	6,405.96	75.36	8,500.00	5,560.32	65.42	0.00	2,939.68
GENERAL ADMINISTRATION	268,397.00	37,054.42	13.81	321,172.00	37,100.83	11.55	0.00	284,071.17
240000	BUILDING ADMINISTRATION							
SALARIES	361,390.00	38,979.72	10.79	404,003.00	56,023.24	13.87	0.00	347,979.76
EMPLOYEE BENEFITS	202,515.00	15,922.81	7.86	235,134.00	18,031.87	7.67	0.00	217,102.13
PURCHASED SERVICES	0.00	0.00	0.00	800.00	499.00	62.38	800.00	-499.00
NON-CAPITAL OBJECTS	7,310.00	1,775.30	24.29	5,500.00	1,042.60	18.96	5,824.00	-1,366.60

Obj	2017-18		2017-18		2018-19		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	1,265.00	0.00	0.00	1,315.00	1,030.00	78.33	0.00	285.00
BUILDING ADMINISTRATION	572,480.00	56,677.83	9.90	646,752.00	76,626.71	11.85	6,624.00	563,501.29
250000	BUSINESS ADMINISTRATION							
SALARIES	444,395.00	66,603.13	14.99	458,880.00	77,605.29	16.91	0.00	381,274.71
EMPLOYEE BENEFITS	255,636.00	28,483.49	11.14	287,626.00	34,559.24	12.02	0.00	253,066.76
PURCHASED SERVICES	1,066,333.00	101,541.72	9.52	1,111,970.00	91,511.76	8.23	1,000.00	1,019,458.24
NON-CAPITAL OBJECTS	113,244.00	38,762.61	34.23	130,075.00	14,850.83	11.42	0.00	115,224.17
CAPITAL OBJECTS	0.00	0.00	0.00	65,000.00	0.00	0.00	0.00	65,000.00
INSURANCE & JUDGMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	1,500.00	280.00	18.67	1,500.00	10.00	0.67	0.00	1,490.00
BUSINESS ADMINISTRATION	1,881,108.00	235,670.95	12.53	2,055,051.00	218,537.12	10.63	1,000.00	1,835,513.88
260000	CENTRAL SERVICES							
SALARIES	17,650.00	925.70	5.24	4,500.00	237.47	5.28	0.00	4,262.53
EMPLOYEE BENEFITS	18,953.00	742.36	3.92	648.00	185.34	28.60	0.00	462.66
PURCHASED SERVICES	202,500.00	21,082.73	10.41	61,600.00	1,557.80	2.53	0.00	60,042.20
NON-CAPITAL OBJECTS	117,050.00	46,968.62	40.13	3,000.00	461.79	15.39	0.00	2,538.21
CAPITAL OBJECTS	16,000.00	0.00	0.00	7,000.00	0.00	0.00	0.00	7,000.00
OTHER OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CENTRAL SERVICES	372,153.00	69,719.41	18.73	76,748.00	2,442.40	3.18	0.00	74,305.60
270000	INSURANCE							
INSURANCE & JUDGMENTS	126,506.00	2,220.00	1.75	122,244.00	0.00	0.00	0.00	122,244.00
INSURANCE	126,506.00	2,220.00	1.75	122,244.00	0.00	0.00	0.00	122,244.00

Obj	2017-18		2017-18		2018-19		Encumbered	Unencumbered
	Original Budget	FYTD Activity	FYTD %	Budget	FYTD Activity	FYTD %		
200000	SUPPORT SERVICES							
280000	DEBT SERVICE							
DEBT RETIREMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DEBT SERVICE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
290000	OTHER SUPPORT SERVICES							
SALARIES	0.00	0.00	0.00	18,796.00	790.01	4.20	0.00	18,005.99
EMPLOYEE BENEFITS	175,000.00	5,339.87	3.05	194,483.00	5,691.92	2.93	0.00	188,791.08
PURCHASED SERVICES	2,593.00	0.00	0.00	190,758.00	40,274.40	21.11	0.00	150,483.60
NON-CAPITAL OBJECTS	0.00	0.00	0.00	0.00	2,115.00	0.00	0.00	-2,115.00
CAPITAL OBJECTS	0.00	0.00	0.00	0.00	8,400.00	0.00	0.00	-8,400.00
OTHER SUPPORT SERVICES	177,593.00	5,339.87	3.01	404,037.00	57,271.33	14.17	0.00	346,765.67
SUPPORT SERVICES	4,068,471.00	445,400.14	10.95	4,406,157.00	478,863.95	10.87	65,242.87	3,862,050.18
400000	NON-PROGRAM TRANSACTIONS							
410000	INTERFUND OPERATING TRANSFERS							
OPERATING TRANSFERS-OUT	1,125,767.00	5,748.30	0.51	1,120,449.00	0.00	0.00	0.00	1,120,449.00
INTERFUND OPERATING TRANS	1,125,767.00	5,748.30	0.51	1,120,449.00	0.00	0.00	0.00	1,120,449.00
430000	GEN. TUITION PAYMENTS							
PURCHASED SERVICES	1,092,954.00	0.00	0.00	1,283,006.00	0.00	0.00	0.00	1,283,006.00
NON-CAPITAL OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GEN. TUITION PAYMENTS	1,092,954.00	0.00	0.00	1,283,006.00	0.00	0.00	0.00	1,283,006.00
490000	NON-PROGRAM TRANSACTIONS							
OTHER OBJECTS	0.00	1,225.13	0.00	1,325.00	1,325.45	100.03	0.00	-0.45
NON-PROGRAM TRANSACTIONS	0.00	1,225.13	0.00	1,325.00	1,325.45	100.03	0.00	-0.45
NON-PROGRAM TRANSACTIONS	2,218,721.00	6,973.43	0.31	2,404,780.00	1,325.45	0.06	0.00	2,403,454.55

<u>Obj</u>	<u>2017-18</u> <u>Original Budget</u>	<u>2017-18</u> <u>FYTD Activity</u>	<u>2017-18</u> <u>FYTD %</u>	<u>2018-19</u> <u>Budget</u>	<u>2018-19</u> <u>FYTD Activity</u>	<u>2018-19</u> <u>FYTD %</u>	<u>Encumbered</u> <u>Amount</u>	<u>Unencumbered</u> <u>Balance</u>
Grand Expense Totals	11,447,965.00	662,581.81	5.79	11,978,899.00	711,605.33	5.94	173,514.99	11,093,778.68

Number of Accounts: 3697

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

School District of Colby
Pupil Services Office
705 N 2nd Street
Colby, Wisconsin 54421
Phone (715) 223-2301 • FAX (715) 223-4539



Colby School District
2017-2018 Seclusion & Restraint Report

Colby Little Stars Preschool

Instances of Seclusion: 0
Number of children involved: 0
Number of children with an IEP: 0

Instances of Restraint: 0
Number of children involved: 0
Number of children with an IEP: 0

Colby Elementary School

Instances of Seclusion: 1
Number of children involved: 1
Number of children with an IEP: 0

Instances of Restraint: 2
Number of children involved: 1
Number of children with an IEP: 0

Colby Middle School

Instances of Seclusion: 0
Number of children involved: 0
Number of children with an IEP: 0

Instances of Restraint: 0
Number of children involved: 0
Number of children with an IEP: 0

Colby High School

Instances of Seclusion: 0
Number of children involved: 0
Number of children with an IEP: 0

Instances of Restraint: 0
Number of children involved: 0
Number of children with an IEP: 0

Jason Penry, Ed.S
Director of Pupil Services / School Psychologist
jpenry@colby.k12.wi.us

“Learning for All”

Content Popularity

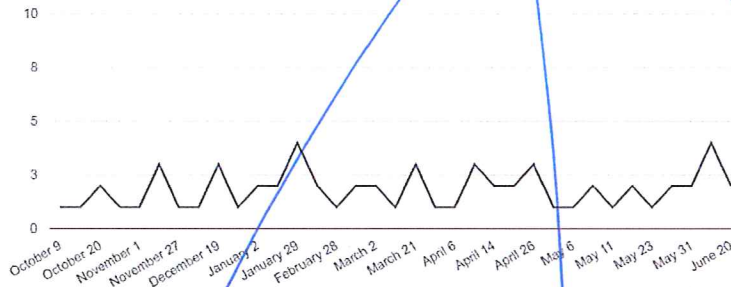
Overview

Institution: Colby School District

Organization: Colby

Library: cbskolden

Jul 1, 2017 - Jun 30, 2018



FXI
 NOTE: EXAMPLE:
 While April 23 had
 14 views, with a
 62 min. video, it was
 watched only 2 hr. 53 min.
 meaning most did not
 watch the entire vid.

Content Title	Duration	Total Views	Total Duration Viewed	Avg Rating	Number of Comments
April 23, 2018 Regular Board Meeting	01:02:02	14	02:53:09	0	0
February 26, 2018 Regular Board Meeting	00:54:00	14	02:07:02	0	0
October 16, 2017 Regular Board Meeting	01:06:56	10	00:07:46	0	0
December 18, 2017 Regular Board Meeting	01:06:11	8	01:26:23	0	0
April 23, 2018 Special Board Meeting (Reorganization)	00:22:55	5	00:24:19	0	0
September 18, 2017 Annual Board Meeting	00:30:23	3	00:01:25	0	0
Notes_11212017_003055152hi	01:09:56	3	00:08:25	0	0
Notes_03192018_233028890hi	00:53:26	3	00:04:50	0	0
September 18, 2017 Regular Board Meeting	01:02:52	2	00:00:40	0	0
June 18, 2018 Regular Board Meeting	00:56:53	1	00:01:03	0	0
August 20th School Board Meeting	01:08:55	1	00:00:15	0	0

LENGTH OF VIDEO
 VIEWS
 TIME VIEWED

May 21, 2018 Regular Board Meeting	01:15:37	1	00:01:24	0	0
2014 Colby School District Budget and Annual Meeting Date	00:50:15	0	Not Available	0	0
April 27, 2015 Special Board Meeting	00:19:25	0	Not Available	0	0
April 28, 2014 Reorganization Meeting	00:22:02	0	Not Available	0	0
September 30, 2013 Annual Meeting	00:42:44	0	Not Available	0	0
October 28, 2013 Board Meeting	01:47:24	0	Not Available	0	0
May 18, 2015 Regular Board Meeting	01:03:59	0	Not Available	0	0
July 16, 2018 Regular Board Meeting	00:46:15	0	Not Available	0	0
March 17, 2014 Board Meeting	02:14:17	0	Not Available	0	0

DEAN FOODS OF WISCONSIN

SCHOOL MILK BID FOR 2018-2019

DATE: 7/18/2018

SCHOOL OR SCHOOL SYSTEM _____

LOCAL DISTRIBUTOR:

School District of Colby _____

Bushman

ATTN: Audra Brooks _____

705 North 2nd Street _____

PO Box 110 _____

Colby, WI 54421 _____

0.2222	½ PINT DAIRY PURE WHOLE
0.2121	½ PINT DAIRY PURE 1% LOW FAT
0.2129	½ PINT DAIRY PURE SKIM FAT FREE
0.2189	½ PINT TRUMOO CHOC. FAT FREE
0.2299	½ PINT TRUMOO 1% CHOC.
0.2389	½ PINT TRUMOO STRAWBERRY
9.5013	5# Cottage Cheese
8.8645	5# Sour Cream
3.6741	GALLON DAIRY PURE 1% <i>Sucrose, Reduced Sugar 18 gr.</i>

ESCALATION CLAUSE

The prices for dairy products specified in this bid are based upon the current raw milk cost of \$19.33 per hundred weight CLASS I, which is the CMPC announcement for the month of July, 2018. According to CMPC for each +/- \$.10/cwt change in the announced Class I skim milk price, the per unit prices for ½ pints will change as follows: Vitamin D .00052, reduced fat 2% .00053, low fat 1% .00053, and fat free skim .00054.

According to CMPC Class I butterfat cost, for each +/- \$.10/lb. change in the announced butterfat price, the per unit prices for ½ pints will change as follows: Vitamin D .0018, reduced fat 2% .0011, low fat 1% .0005, and fat free skim .0001.

You will be notified 10 days prior to any necessitated change in price.

TERMS

Net, 30 days from receipt of invoice.

No credit for returns

If you have any questions call 1-800-242-7346 then contact Sharon Malinski ext. 43515

Thank you for the opportunity to submit this bid.

Sincerely,

Sharon Malinski

Pricing Analyst

920-338-3515

E-mail: Sharon_Malinski@deanfoods.com

**SCHOOL DISTRICT OF COLBY
2018-19 MILK BID PROPOSAL FORM**

Vendor: Dean Foods

PLEASE SUPPLY UNIT PRICES per each 1/2 PINT:

Grade A 1% Milk \$ 2.21 1/2 Pint
 Grade A Skim Milk \$ 2.19 1/2 Pint
 Grade A Fat Free% Choc Milk \$ 2.89 1/2 Pint
 Grade A 1% Chocolate Milk \$ 2.99 1/2 Pint

PLEASE SUPPLY UNIT PRICES per Container:

5# Cottage Cheese (4) \$ 9.50 / 31 Container
 5# Sour Cream (4) \$ 8.65 / 31 Container
 1 Gallon Grade A 1% Milk (4) \$ 3.67 / 41 Container

Delivery (Cleanliness & Timeliness) – Rating
 Billing (Accuracy & Timeliness) – Rating
 Compliance with Contract - Rating

TOTAL:

For Office Use:	
Bid Factor / Pts. Awarded	
16 Pts	_____
4 Pts	_____
36 Pts	_____
2 Pts	_____
2 Pts	_____
2 Pts	_____
10 Pts	_____
10 Pts	_____
10 Pts	_____
100 Pts	_____

Please include a complete list of all milk products available for consideration in the future.

PLEASE CHECK ALL THAT APPLY:

- Pricing is guaranteed for one calendar year from _____ to _____.
- Escalator Clause is Attached.
- Milk Coolers are provided free of charge.
- Ordering is available via Internet.
- Vendor participates in the Nutrition Education Marketing Campaign.
- Please remove our company from future requests for proposal lists.

If this proposal is accepted by the Colby Board of Education, the Undersigned agrees to furnish milk to the School District of Colby for the entire 2018-19 school year. The Undersigned Firm further assures the Colby School District that it is in compliance with Federal Executive Order No. 11246, entitled, "Equal Employment Opportunity", and the Undersigned firm, further, does certify that neither itself nor any of its principals have been proposed for debarment, debarred, or suspended by a Federal agency.

Signed Sharon Malinski Date 7/17/18
 Title Pricing Analyst
 Firm Dean Foods
 Street Address 3399 S. Ridge Rd.
 City/State/ZIP De Pere, WI 54115
 Telephone: 920-338-3515

ACCT. #	Obj	17-18	2017-18	18-19	2018-19	Unexpended
		Original Budget	FYTD Activity	Original Budget	FYTD Activity	
Grand Expense Totals		11,447,965.00	11,291,406.93	11,984,699.00	711,605.33	11,273,093.67

Number of Accounts: 1405

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

ACCT. #	Obj	17-18	2017-18	18-19	2018-19	Unexpended
		Original Budget	FYTD Activity	Original Budget	FYTD Activity	
Grand Revenue Totals		11,207,642.00	11,300,363.87	11,789,905.00	7,699.32	11,782,205.68

Number of Accounts: 56

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

2018-19 Co-curricular Code Changes

DEFINITION

Co-curricular activities are those voluntary activities that are school related. Activities that are a required part of a course and contribute to a student's grade for the course are not considered co-curricular activities**. Co-curricular activities include, but are not limited to:

Athletics	Show Choir Competitions	SADD
FCCLA	Math League	NHS
Skills-VICA	FFA	Solo Ensembles
Spanish Club	Chess Club	FBLA
Student Council	Forensics	Special Olympics
NHS		
*Homecoming Court	*Prom Court	

*The actual election for these positions, as well as other officer elections, is not considered participation, only the actual activity will be considered as participation.

** Participation in co-curricular activities during a suspension for a Code of Conduct violation that are a required part of a course and contribute to a student's grade, shall be limited to local (no travel) events in which no admission fees are charged.

ATHLETIC FEES

All students participating in athletics must pay the following fee:

1. \$25.00 per participant / per season with a family cap of \$150.00 annually.

BOE approved June 18, 2018

NOMINATIONS

Each Region is represented on the Board with the following members:

- 1 Administrator
- 1 Board of Education Member
- 1 Teacher
- 1 CESA representative

The term for the Board is four years.

The following regions have seats up for election:

Region 1

CESAs 5, 6, 7

- CESA seat is open;
Incumbent Jeremy Biehl is seeking re-election.

Region 2

CESAs 2, 3, 4

- Administrator seat is open;
Incumbent Robert Smudde is seeking re-election.

Region 3

CESAs 10, 11

- School Board seat is open;
Incumbent is not eligible for re-election due to the two-term limit.

Region 4

CESAs 8, 9, 12

- Teacher seat is open;
Incumbent Lorra Metko is seeking re-election.
- Board of Education seat has been **vacant for over a year**; please submit nominations.

If you are interested in seeking election for a seat in your Region or would like to nominate someone, please complete the information below and return to me by September 14:

Nominee Name	
Title	
Region	
Seat	

ELECTORS

Each member school district is entitled to three votes in this election. In accordance with WIRSA Bylaws, certified electors include one administrator, one board of education member and one teacher.

With this email, we are also beginning the process of gathering the names and emails of the certified electors for each member district.

Please complete the information below and return via email by September 14:

School District	
Administrator Name	
Administrator Email	
Board of Education Name	
Board of Education Email	
Teacher Name	
Teacher Email	

State Bar of Wisconsin Form 3-2003
QUIT CLAIM DEED

Document Number

Document Name

THIS DEED, made between the School District of Colby

("Grantor," whether one or more), and the City of Colby, a municipal corporation

("Grantee," whether one or more).
Grantor quit claims to Grantee the following described real estate, together with the rents, profits, fixtures and other appurtenant interests, in Clark County, State of Wisconsin ("Property") (if more space is needed, please attach addendum):

See attached Addendum.

Recording Area

Name and Return Address

William C. Gamoke
Wolfgram, Gamoke & Hutchinson, S.C.
114 West Fifth Street, PO Box 1178
Marshfield, WI 54449

Part of: 211.0522.000

Parcel Identification Number (PIN)

This **is not** homestead property.

~~X~~ (is not)

The purpose of this deed is to adjust the dimensions of High Street back to the City of Colby in conjunction with the previous deeding of High Street as it presently existed to the School District of Colby.

Dated July, 2018.

The School District of Colby

* _____ (SEAL)

* **By: Steven Kolden, Superintendent for the School District** (SEAL)

of Colby as authorized pursuant to authority

* _____ (SEAL)

from the School Board (SEAL)

AUTHENTICATION

Signature(s) _____

authenticated on _____

* _____

TITLE: MEMBER STATE BAR OF WISCONSIN
(If not, _____
authorized by Wis. Stat. § 706.06)

ACKNOWLEDGMENT

STATE OF **WISCONSIN**)

) ss.

CLARK COUNTY)

Personally came before me on July, 2018,

the above-named Steven Kolden, Superintendent for the School District of Colby

to me known to be the person(s) who executed the foregoing instrument and acknowledged the same.

* _____

Notary Public, State of Wisconsin

My commission (is permanent) (expires: _____)

THIS INSTRUMENT DRAFTED BY:

William C. Gamoke

Wolfgram, Gamoke & Hutchinson, S.C.

(Signatures may be authenticated or acknowledged. Both are not necessary.)

NOTE: THIS IS A STANDARD FORM. ANY MODIFICATION TO THIS FORM SHOULD BE CLEARLY IDENTIFIED.

QUIT CLAIM DEED

©2003 STATE BAR OF WISCONSIN

FORM NO. 3-2003

*Type name below signatures.

INFO-PRO™ Legal Forms • (800)655-2021 • infoforms.com

Addendum to Quit Claim Deed

A part of High Street as previously deeded to the Grantor by the City of Colby, located in the Northeast 1/4 of the Southeast 1/4 and the Southeast 1/4 of the Southeast 1/4, all in Section 12, Township 28 North, Range 1 East, City of Colby, Clark County, Wisconsin, described as follows:

Commencing at the East 1/4 corner of Section 12, Township 28 North, Range 1 East; thence S 88°30'16"W along the North line of the Southeast 1/4 of said Section 12, 410.45 feet; thence S 01°37'22"E, 1059.32 feet to the point of beginning of the parcel to be described; thence S 01°37'22"E, 798.86 feet; thence S 88°22'38"W, 140.75 feet to the East line of North 2nd Street; thence N 01°37'22"W along said East line of North 2nd Street, 35.00feet; thence N 88°22'38"E, 105.75 feet; thence N 01°37'22"W, 763.86 feet; thence N 88°22'38"E, 35.00 feet to the point of beginning.

Containing: 31,661 Square Feet, 0.727 Acres

State Bar of Wisconsin Form 3-2003
QUIT CLAIM DEED

Document Number

Document Name

THIS DEED, made between the City of Colby, a municipal corporation

("Grantor," whether one or more), and the School District of Colby

("Grantee," whether one or more).
Grantor quit claims to Grantee the following described real estate, together with the rents, profits, fixtures and other appurtenant interests, in Clark County, State of Wisconsin ("Property") (if more space is needed, please attach addendum):

See attached Addendum.

Recording Area

Name and Return Address

William C. Gamoke
Wolfgram, Gamoke & Hutchinson, S.C.
114 West Fifth Street, PO Box 1178
Marshfield, WI 54449

Part of: 211.0522.000

Parcel Identification Number (PIN)

This is **not** homestead property.
~~X~~ (is not)

The purpose of this deed is to adjust the dimensions of High Street in conjunction with the deeding of said High Street as adjusted back to the City of Colby.

Dated July, 2018

City of Colby

_____(SEAL) _____(SEAL)

* _____ *** By: James W. Schmidt, Mayor**

_____(SEAL) _____(SEAL)

* _____ *** By: Connie Gurtner, City Clerk**

AUTHENTICATION

ACKNOWLEDGMENT

Signature(s) _____

STATE OF WISCONSIN)

authenticated on _____

) ss.

CLARK COUNTY)

* _____

Personally came before me on July, 2018,

TITLE: MEMBER STATE BAR OF WISCONSIN
(If not, _____
authorized by Wis. Stat. § 706.06)

the above-named City of Colby by its Mayor, James W. Schmidt,
and its Clerk, Connie Gurtner

to me known to be the person(s) who executed the foregoing instrument and acknowledged the same.

THIS INSTRUMENT DRAFTED BY:

* _____

William C. Gamoke

Notary Public, State of Wisconsin

Wolfgram, Gamoke & Hutchinson, S.C.

My commission (is permanent) (expires: _____)

(Signatures may be authenticated or acknowledged. Both are not necessary.)

NOTE: THIS IS A STANDARD FORM. ANY MODIFICATION TO THIS FORM SHOULD BE CLEARLY IDENTIFIED.

QUIT CLAIM DEED

©2003 STATE BAR OF WISCONSIN

FORM NO. 3-2003

*Type name below signatures.

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Addendum to Quit Claim Deed

A street known as High Street as located in the Northeast 1/4 of the Southeast 1/4 and the Southeast 1/4 of the Southeast 1/4, all in Section 12, Township 28 North, Range 1 East, City of Colby, Clark County, Wisconsin, described as follows:

Commencing at the East 1/4 corner of Section 12, Township 28 North, Range 1 East; thence S $88^{\circ}30'16''$ W along the North line of the Southeast 1/4 of said Section 12, 395.45 feet; thence S $01^{\circ}37'22''$ E, 1059.29 feet to the Northeast corner of High Street and the point of beginning of the parcel to be described; thence S $01^{\circ}37'22''$ E along the East line of High Street, 751.45 feet; thence S $40^{\circ}59'38''$ W along said East line of High Street, 230.03 feet; thence N $01^{\circ}37'22''$ W, 73.85 feet; thence N $40^{\circ}59'38''$ E, 156.19 feet; thence N $01^{\circ}37'22''$ W, 731.95 feet to the North line of High Street; thence N $88^{\circ}22'38''$ E along said North line of High Street, 50.00 feet to the point of beginning.

Containing: 46,740 Square Feet, 1.073 Acres

To: Dr. Steve Kolden, District Administrator, Colby School Board

From: Kevin J. Spindler, Colby HS Vocal/General Music Teacher, Drama Advisor, Jill Spindler, Colby Elementary Music Teacher K-5, Asst. Drama Advisor

Re: Information regarding Sunday Practices

The Colby High School Drama/Music Dept. is requesting to have three Sunday Practices in September (2018) for the Disney's High School Musical. Per the Sunday policy, I am asking the school board's approval for the practices. The three practices are:

1. September 9 from 2:30pm-6:00pm
2. September 16 from 5:00pm-9:00pm
3. September 23 from 5:00pm-9:30pm (week of the show)

Please contact me with any questions or concerns you may have. (715- 223-2338 ext. 4249)

Disney's High School Musical Show Dates are:

***September 28, 29, 30 and October 1 @ 7:30pm.**

Thank-you for your time and consideration.

Musically,
Kevin J. Spindler
CHS/CMS Music Teacher
Drama Advisor

Jill Spindler
Colby Elementary Music Teacher
Assistant Drama Advisor

RELATIONS WITH FAMILY AND COMMUNITY ORGANIZATIONS (SUNDAY ACTIVITIES)

The Colby School District will not schedule student activities, including athletic practices, club meetings, play practices, band practices, or choir practices on Sunday, except as follows:

- Athletic practices may be scheduled on a Sunday on the **RARE** occasion that a WIAA tournament game is scheduled on a Monday or Tuesday or in the case of a regular season game being scheduled on the next Monday. These practices must have prior approval from the athletic director and/or principal. In addition, the coach will notify the parents of the involved athletes.
- Play practices, band practices, and choir practices may be scheduled on Sunday if they have a Monday performance. These practices must have prior approval from the principal. In this instance, the advisor will notify the parents of the involved students.
- Any other exceptions must be approved in advance by the building principal. Final determination will be made by the district administrator. Scheduling of consistent practices (more than twice in a month) must be approved by the Board of Education. Exceptions should be kept to a minimum.

Any student requesting in advance to the director/coach, will be released from Sunday activities for family and community organizational activities.

Support Staff Substitute Pay Schedule

CATEGORY	HOURLY RATE
Custodian	\$11.00
Food Service – Computer/Server	\$11.00
Food Service – Cook	\$11.00
Instructional Aides	\$11.00
Media Aides	\$11.00
Secretaries	\$11.00

The District will compensate support staff (hourly) substitutes with an additional lump sum “bonus” of \$150.00 following each 10 days worked for the school district.

STRATEGIC PLANNING

To ensure that our students are prepared to succeed in society and the world of work, it is the intent of the Colby School District Board of Education to maintain an ongoing cycle for district improvement. The process will provide ample opportunity for community, parent, student and staff involvement to insure ownership and unanimity of purpose.

In keeping with the concept of sustained improvement, the annual budget shall reflect both the short and long-term directions set forth in the District's strategic plan.

Procedures for Accomplishment

1. The Board will designate a facilitator(s) for the planning process in order to aid the District Administrator in developing job accountabilities and responsibilities.
2. The plan will outline a calendar of activities and costs.
3. It shall be the responsibility of the District Administrator / Designee to report to the Board regarding the improvement plan and its progress.
4. Once submitted by the Strategic Planning Team, the strategies and action plans will be evaluated and, if appropriate, revised, dropped or supplanted by the Board of Education.

CROSS REFERENCE: District Technology Plan
District ESEA Plan
District Maintenance Plan

NEW SCHOOL BOARD MEMBER ORIENTATION

The Board of Education and the administrative staff shall assist each new member in understanding the functions, duties, policies, procedures and practices of the Board. The following is only a guideline and other information may be added.

New Board members shall receive those materials as identified by the Board. If the member does not have internet access or would prefer a hard copy of policies, a policy book will be provided. In addition, the District Administrator and Board President **within six (6) weeks of the new member being seated**, shall:

1. Meet with the new Board member to discuss the district administrator's relationship to the Board, the educational philosophy of the district, and details of the operation of the school district.
2. Arrange an opportunity for the new Board member to visit each school and meet the administrative staff.
3. Review with the new Board member the Board meeting agenda, including background materials and the procedure used at Board meetings.
4. Explain what materials are available to Board members and the procedures to be used in obtaining information from the district administrator.
5. Suggested topics may include, but are not limited to:
 - How to place an item on the agenda
 - How to call a special meeting
 - The use of legal services
 - The use of secretarial staff
 - The procedure for visiting schools by the public
 - Review student achievement data and trends
 - Review of the Policy Book
 - Review policies and procedures for Board expense reimbursement
6. Explain the function and services of the Wisconsin Association of School Boards and the Cooperative Education Service Agency.
7. Familiarize the new Board member with his/her general duties and responsibilities as well as Board member ethical standards.
8. Discuss preparation of the annual budget, monthly financial reports and district purchasing procedures.
9. Brief the new Board member on the status of current negotiations, district staffing needs and the procedure for handling public complaints about district personnel.
10. Discuss the district's curriculum development and review of academic support.
11. Discuss the district's non-academic services.

Beyond this, the new Board member is encouraged to take the initiative in seeking out further information that may be needed.

STUDENT FUNDRAISING ACTIVITIES

The School District of Colby recognizes the need for student solicitation and fundraising activities to support student clubs, organizations and class functions. The School District of Colby strongly encourages student fundraising via community service projects. Likewise, the Board of Education strongly discourages the use of instructional time for any fund raising effort.

The following criteria are established in regard to student fundraising.

- 1) Clubs and organizations that require fundraising activities for membership must give students the option of contributing a higher dues fee in lieu of fundraising.
- 2) No child below the seventh grade or under the age of 12 may conduct "door to door" solicitation.
- 3) Each club, organization or class is limited to one "door to door" fundraiser each calendar year.
- 4) When conducting "door to door" solicitations, students must clearly identify themselves, the club organization, the class they represent and for what purpose(s) they are conducting the fundraiser.
- 5) All fundraisers must be approved in advance in writing by the ~~activities director or~~ building principal. Building principals shall establish accounting procedures to appropriately deposit funds.
- 6) ~~Building principals or activities director will report to the board on, "door to door" fundraisers that have been scheduled as requested.~~
- 7) The **District** high school principal ~~or activities director~~ shall keep a calendar of district "door to door" fundraisers and communicate the scheduling of "door to door" fundraisers with other community youth groups.
- 8) **This policy shall be communicated to all staff, coaches and advisors annually.**

Definition of "door to door" fundraisers:

A fundraiser conducted by students that solicit funds from people via canvassing homes in neighborhoods and/or the community. Said canvassing is conducted from house to house.

"Door to door" fundraising does not mean:

- 1) In school sales
- 2) Solicitation of funds from family members
- 3) Solicitation of funds from large congregations of people

ENTRANCE AGE REVIEW

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

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

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

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

~~ELECTRONIC COMMUNICATION DEVICES AND LASER POINTERS PROHIBITED~~

No student shall be permitted to use an electronic paging device, laser pointer, or digital- or computer-generated communication device (including but not limited to cellular phone, beeper, personal camera or camera/phone, IPOD, MP3, or other entertainment device) without express authorization from an administrator **or teacher** on the school premises during school hours. The use of any digital device (photo, video, voice recording) in any locker room area is specifically prohibited and will result in consequence.

An exemption to this policy may be allowed for the use or possession of a cellular phone and/or pager **electronic device** if the Board of Education's designee (Building Principal or District Administrator) determines that the device is to be used for or is possessed for a medical, school, educational, vocational, or other legitimate use and permission is granted by the designee. In addition, the use of cellular phones during non instructional times may be authorized by the building principal.

This policy shall be published annually in school district student handbooks.

Whenever this policy is revised by the board, the District Administrator shall submit a copy of such policy to the State Superintendent of Public Instruction.

LEGAL REFERENCE: Wisconsin Stats. 118.258