

SCHOOL DISTRICT OF COLBY EDUCATION CENTER

Dr. Steven Kolden, Superintendent

REGULAR SCHOOL BOARD MEETING

Monday, August 21, 2017 – 6:30 PM

Colby District Education Center - Door 19

MEETING NORMS

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

AGENDA:

1. CALL TO ORDER / ROLL CALL
2. PLEDGE OF ALLEGIANCE
3. NOTICE OF POSTING
4. PUBLIC PARTICIPATION
5. BOARD COMMENDATIONS (If Any)
6. INFORMATION ITEMS:
 - 6.01 Correspondence
 - 6.01-1 Thank You from Michele Stewart
 - 6.02 Superintendent's Report – Steve Kolden – [Annual Meeting Reminder, Fund 46 CD's, Referendum/Construction Update, Fresh Fruit and Vegetable Grant, School Forest Update, General Facilities Updates, 8/22 Chamber Meeting, Staff Inservice on 8/23 & 8/24]
 - 6.03 Strategic Planning Progress Monitoring – Superintendent Update and Collaboration & Cooperation
7. CONSENT AGENDA
 - 7.01 Minutes from the July 17, 2017 Regular Board Meeting
 - 7.02 Requests for Out-of-State Travel
 - 7.02-1 Cross Country to Roy Griak Invitational, Minneapolis, MN - September 23, 2017
 - 7.02-2 Show Choir (Coalition) Trip to Anamosa, IA - January 27, 2018
 - 7.02-3 Show Choir (Coalition) Trip to Van Horne, IA - February 10, 2018
 - 7.02-4 Show Choir (Coalition) Trip to Mitchell, SD - March 17, 2018
 - 7.02-5 Show Choir (CHS Madrigal) Trip to Renaissance Festival, Shakopee, MN – September 17, 2017
 - 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 Governance Workshop, Chippewa Falls – September 29
 - 7.03-2 WASB Fall Regional Meetings, Wausau – October 26
 - 7.03-3 WIRSA Fall Conference, Wisconsin Dells – October 30-31
 - 7.03-4 Other Board Member Attendance and Expenses for Travel Outside the District
 - 7.04 Staff Resignations/Retirements/Leave Requests
 - 7.04-1 Katelyn Frahm, Little Stars Preschool Teacher
 - 7.04-2 Nicole Hart, Little Stars Preschool Teacher
 - 7.04-3 Mary Cornell, High School Cook
 - 7.04-4 Other Resignations/Retirements/Leave Requests
 - 7.05 Personnel – Transfers/New Hires
 - 7.05-1 Lisa Niskanen, Elementary Special Education Teacher Assistant
 - 7.05-2 Cindy Pagelsdorf, Middle School Special Education Teacher Assistant
 - 7.05-3 Monica Dukelow, High School Media Assistant/Distance Learning Facilitator

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

PHONE 715.223.2301 • FAX 715.223.4539

SKOLDEN@COLBY.K12.WI.US

- 7.05-4 Kathy Telford, Elementary Food Service Server (3 Hours/Day)
 - 7.05-5 Dawn Lieders, High School Cook (3.5 Hours/Day)
 - 7.05-6 Laura Kneifl, Middle School Special Education Teacher (Start Date 1/22/2018)
 - 7.05-7 Trisha Colby-Schwantes, Little Stars Preschool Teacher
 - 7.05-8 Allison Hudak, ELL Teacher Assistant
 - 7.05-9 Linda Hess, High School English Class
 - 7.05-10 Jane Rowley, Elementary Food Service/Clerical
 - 7.05-11 Bonnie Marcott, Elementary Custodial/Housekeeping
 - 7.05-12 Christine Gregory, Middle School Custodial/Housekeeping
 - 7.05-13 David Hannan, District Custodial/Maintenance
 - 7.05-14 High School NHS Advisor (If Available)
 - 7.05-15 Little Stars Preschool Teacher (If Available)
 - 7.05-16 Other Transfers/New Hires
- 7.06 Awards, Donations and Gifts to the School District of Colby (If Any)
8. REGULAR BUSINESS – CONSIDERATION OF:
- 8.01 Agenda Items Moved From Consent Agenda
 - 8.02 Recommendation of Finance Committee
9. DISCUSSION INFORMATION
- 9.01 Consideration of Reports of Board Members’ Attendance at Seminars and Workshops
 - 9.02 2017-18 Budget Update
 - 9.03 Project ADAM
 - 9.04 2016-17 Seclusion Restraint Report
 - 9.05 Staff Engagement – Workforce Development
10. ACTION INFORMATION
- 10.01 Approve 2017-18 Milk Bid
 - 10.02 Approve 2017-18 Draft Budget for Annual Meeting
 - 10.03 Discuss / Approve Bid from Lighthouse Productions for Auditorium Stage Lighting
 - 10.04 Discuss / Approve Bid from Lighthouse Productions for Auditorium Stage Curtain/Rigging
 - 10.05 Discuss / Revise Transportation Guidelines and/or Specific Bus Route
 - 10.06 Discuss/Approve a Class Fee of \$20 for Construction Class
 - 10.07 Discuss/Approve Resolution for Updated 403b Plan Documents
 - 10.08 First Reading – Update Handbook Appendix, Part I – Seasonal Employee Wage Schedule
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 Review / Discuss Administrative Positions / Assignments
 - 11.04 Superintendent Evaluation – BOE Policy #220 – Administration of Board Policies
 - 11.05 Superintendent Evaluation (Executive Session)
 - 11.06 Reconvene in Open Session
12. THE BOARD WILL RECONVENE IN OPEN SESSION IMMEDIATELY UPON COMPLETING THE CLOSED SESSION TO TAKE ACTION, IF NECESSARY, ON SELECTED MATTERS DISCUSSED IN CLOSED SESSION.

13. IDENTIFY ITEMS FOR NEXT AGENDA

13.01 Schedule Meetings:

- 13.01-1 Budget Hearing and Annual Meeting – September 18, 2017 @ 5:30 PM
- 13.01-2 Financial Affairs Committee Meeting – September 18, 2017 @ 6:00 PM
- 13.01-3 Regular Board of Education Meeting – September 18, 2017 @ 6:30 PM
- 13.01-4 Policy and Curriculum Committee Meeting – ?
- 13.01-5 Personnel Committee Meeting – ?
- 13.01-6 Facilities and Transportation Committee Meeting – ?

14. ADJOURNMENT

Dear Dr. Holden &
Board of Directors,

I wish to thank
you for the opportunity
to attend the P.L.C
conference in Minneapolis
this summer. I have
gained a much better
understanding of PLC's,
learning targets, formative
& summative assessments,
and so much more. I

truly appreciate your
investment in me as an
educator. This is such a
great, valuable, motivational
experience & I look
forward to sharing what
I've learned with other
team members.

I also wish to thank
you for my position here
at Colby. I truly
love our district and
our community. I was
very touched when I
received my salary!

letter of appointment
in the mail with the
supplemental pay and
I appreciate your efforts
to better compensate our
staff. I am excited
about the direction our
district is heading in
and look forward to
being a part of it. Thank
you for your commitment
to me, our district, and
our students.

Midnight Creations
Amy Jensen
715.965.7048

Sincerely,
Michelle Stewart



REGULAR MEETING MINUTES
 BOARD OF EDUCATION – SCHOOL DISTRICT OF COLBY
 MONDAY, JULY 17, 2017
 COLBY DISTRICT/EDUCATION CENTER

The Regular School Board Meeting on July 17, 2017 was called to order at 6:30 PM at the Colby District Education Center by Board Vice-president, Cheryl Ploeckelman. Members present were: Eric Elmhurst, Jean Schmitt, Jennifer Lopez, Seth Pinter and Cheryl Ploeckelman. Lavinia Bonacker and William Tesmer were absent. Also present were Superintendent Steven Kolden and Kristen Seifert.

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

Mr. Kolden updated the Board on construction updates; school sign updates; PLC conference; DPI teacher licensing updates; staffing update; chamber lunch on August 22; staff inservice welcome on August 23; BOE mailboxes; superintendent evaluation “philosophy”; theatre lighting update; SBS revenue.

Mr. Kolden updated the Board on the Strategic Planning Monitoring – facilities & operations.

Motion by Mrs. Lopez, seconded by Mr. Elmhurst to approve the consent agenda as presented:

- Minutes from the June 19, 2017 Regular Board of Education meeting
- Retirement of James Rau, Colby Middle School Custodian
- Hire of Steve Wozniak, Assistant Middle School Football Coach
- Hire of Richard Melcher, Colby High School Mathematics Teacher
- Hire of Alexandria Kolb, Colby High School Spanish Teacher
- Hire of Taylor Halopka, Colby High School/Middle School Agriculture Teacher
- Hire of Taylor Halopka, Colby High School Co-FFA Advisor
- Hire of Jenessa Freidhof, Colby High School Co-FFA Advisor

Voice vote – motion carried.

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

Financial Report

| | | |
|--|---------------------|---------------|
| TOTAL REVENUE – JUNE | | \$ 530,401.95 |
| NICOLET NATIONAL BANK-REFERENDUM APPROVED ACCT. | 1010 | \$ 31,324.42 |
| NICOLET NATIONAL BANK-PENSION ACCT. | 1027-28 | \$ 4,460.71 |
| NICOLET NATIONAL BANK-MANUAL CHECKS | 2211-2221 | \$ 129,104.56 |
| FORWARD FINANCIAL BANK-MANUAL CHECKS | 248-250 | \$ 11,835.57 |
| REGULAR CHECKS | 31667-31683 | \$ 9,745.88 |
| DIRECT DEPOSITS | 900067092-900067397 | \$ 275,629.38 |
| WIRE TRANSFERS | | |
| ADVANTAGE BANK-REGULAR CHECKS | 73755-73863 | \$ 346,624.81 |
| TOTAL CHECKS TO BE APPROVED | | \$ 808,725.33 |

Mrs. Ploeckelman updated the board on her attendance at the WASB Leadership Conference.

Mr. Kolden reviewed the 2016-17 budget update.

Mr. Kolden reviewed the 2017-18 draft budget.

Mr. Kolden updated the Board on the AODA Grant Activities for 2017-18.

The board reviewed Board Policy #751-Transportation and the proposed changes for 2017-18 bus routes.

Motion by Mr. Pinter, seconded by Mrs. Lopez to approve the resolution authorizing participation in the health insurance cooperative with the Northern Area Local Governmental Units. Voice vote – motion carried.

Motion by Mr. Elmhorst, seconded by Mrs. Lopez to approve the revision to the 2017-18 calendar as recommended by administration. Voice vote – motion carried.

Motion by Mr. Elmhorst, seconded by Mr. Pinter to approve the second reading of Handbook Part III, Section 7.03, revised Policy #537.2, Policy #346, Rule #345.2, Policy #341.2, and Policy #458 as presented. Voice vote – motion carried.

The Board set upcoming meeting dates.

Motion by Mr. Elmhorst, seconded by Mr. Pinter, to adjourn the meeting. Voice vote - motion carried. Meeting adjourned at 7:59 PM.

Respectfully Submitted:

Eric Elmhorst, Clerk

Kristen Seifert, Reporting Secretary

OUT-OF-STATE FIELD TRIP

Teacher/Advisor: Bryon Graun

Group: Colby/Abbotsford Boys and Girls Cross Country

Destination: University of Minnesota, St Paul, MN

Date of Trip: Saturday, September 23, 2017

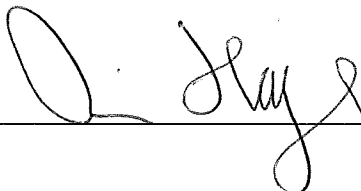
Purpose of Trip: Cross Country Meet

Number of Students Attending: 14

Number of Adults/Chaperones: 1 Coach plus parent of athletes

District Expenses: Meet Fee--\$150, Partical Bus--\$450 (cross country budget)

Non-District Expenses: Partical Bus Fee--\$450

Administrative Approval:  8-17-17



WISCONSIN INTERSCHOLASTIC ATHLETIC ASSOCIATION

Interstate Competition Waiver Request

Requesting School Colby/Abbotsford

Sport Cross Country Boys or Girls Date of First Allowed Competition Aug. 22, 2017

Name of Event University of Minnesota Roy Griak Invitational

Host School/Organization University of Minnesota

Date(s) of Event Saturday, Sept. 23, 2017 Location Les Bolstad Golf Course, St. Pau, MN
(Include city, state)

Does this event require NFHS sanctioning? No If so, has the event received sanctioning? No

If no, please explain _____

Number of schools involved 250 List states that are represented CA, CO, ID, KS, MS, WI, MN, ND, SD, IA

Are all schools you will compete against 9-12 high schools? (No post-secondary prep academies) No

Are all schools you will compete against members of their state association? No

School Administrator [Signature] AD Date 8-17-17
(Signature / Position)

National Federation sanction is required for:

- a. Any interstate event involving two (2) or more schools which is co-sponsored by or titled in the name of an organization outside the high school community (e.g., a university, a theme park, an athletic shoe/apparel company).
- b. Non-bordering events if five (5) or more states are involved.
- c. Non-bordering events if more than eight (8) schools are involved.
- d. Any event involving two (2) or more schools that involves a team from a foreign country. The host school should complete the international sanction application which can be found on the NFHS website. (The exceptions to this rule are Canada and Mexico which are considered "bordering states.")

WIAA approval is required for:

- a. Any interstate competition and/or event in which four or more schools participate, including events hosted by WIAA member schools.
- b. Any interstate competition and/or event, which involves schools from three or more states, including events hosted by WIAA member schools.

ACTION OF WIAA EXECUTIVE OFFICE

Approved - All competitions must be counted within your allowable season maximums and a school coach must accompany your team.

Remember:

- * Per membership requirements, teams are limited to one out-of-state competition opportunity each season - in non-bordering states.
- * A school coach must accompany athletes.
- * If you scrimmage, both teams must count it as a scrimmage. Events count on your team maximum allowed games/meets.
- * It is always a good idea to review amateur status provisions with coaches with respect to awards a student may receive by WIAA provisions. Some states provide and allow for different awards to be accepted other than those our members have agreed upon. Medals, ribbons and trophies are acceptable awards.

___ At this time the event is not sanctioned - Please resubmit when sanctioned by the NFHS.

___ Denied - Reason _____

The WIAA Board of Control will be informed of this executive office action at their next meeting.

[Signature] Date 8/18/17
(Executive Officer)

Fax or mail this form to the WIAA for approval in advance of your team's participation
Fax 715-344-4241 ~ 5516 Vern Holmes Dr., Stevens Point WI 54482-8833

The 2017 cross country season looks to be another exciting one for the Colby/Abbotsford. Once again our teams have the opportunity to race in the University of Minnesota's Roy Griak Invitational Cross Country Meet on Saturday, September 23, 2017 at Les Bolstad Golf Course in St. Paul, Minnesota. This is a unique honor for our athletes to compete in one of the United States largest cross country meets. Because this meet is out of state, we are asking permission to attend it.

There are three distinct goals that competing at this meet would accomplish. First, competing in the cross country meet along with 80 other high school teams will be an excellent challenge for our teams. It also would provide the unique opportunity to cheer on alumni of our Colby/Abbotsford team who will be competing in the college races that day. This meet will be hosting male and female races in all three college divisions and alumni from our program will be running in both divisions II and III. Finally, we will be inviting parents of our athletes to travel with the team to and from the meet. The very nature of traveling to and experiencing such a large and exciting competition cultivates an atmosphere for parents and athletes to grow as a team family.

The cost for traveling to this meet is shared between the cross country budget, the Colby Booster Club and the parents who ride with the team. This shared cost relieves part of the expense from the school district.

The request to compete in this cross country meet would allow runners to see and experience cross country on a new and larger level, strengthen the unity of parents and athletes involved, support alumni runners, and compete with and against teams from around the mid-west. Thank you for your time and consideration in allowing the Colby/Abbotsford Cross Country Teams the opportunity to compete in the University of Minnesota's Roy Griak Invitational Cross Country Meet.

Thank you for considering this opportunity for the 2017 Cross Country Teams.

Coach Bryon Graun
Colby/Abbotsford
Cross Country Coach

OUT-OF-STATE FIELD TRIP

Teacher/Advisor: Mr. Kevin Spindler, Mr. Nathan Larsen

Group: Varsity Competitive ShowChoir (Coalition)

Destination: Anamosa, Iowa; Van Horne, Iowa; Mitchell, South Dakota

Date of Trip: January 27, 2018; February 3, 2018; March 16-17, 2018

Purpose of Trip: Show Choir Competitions. Maintain national exposure in the Show Choir venue. For students to experience a different panel of judges from different state festivals. Fantastic Learning Experiences in performance.

Number of Students Attending: 52-55

Number of Adults/Chaperones: 2-4

District Expenses: Yellow School Bus Fee; Subs for March 16 school day

Non-District Expenses: Students pay any other busing differences, and hotel rooms, plus individual expenses

Administrative Approval: Maura Decolival 8-15-17

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

From: Kevin J. Spindler, Colby HS/MS Vocal/General Music Teacher,
and Nathan Larsen, Colby, MS/HS Instrumental Teacher

Re: Information regarding an Out-of-State Trips

The Colby High School Coalition (Show Choir, Show Band, and Show Crew) are looking for approval to attend 3 out of state show choir competitions in: Anamosa, Iowa, Van Horne, Iowa, and Mitchell, South Dakota. These competitions are a part of the Music Departments working together hand-in hand through our Show Choir competition season. There will be between 50 to 52 students attending along with Mr. Spindler, Mr. Larsen, and chaperones from the Choir Parents Organization to help fill up the two buses. Attached will be the basic itineraries for each of the festivals. We may be also spending one night, possibly a second night, depending on if the show choir makes the evening competition or not. Since the organization has now competed at the National Show Choir Level, it is necessary for the group to have exposure from other states competitions. As you know, the Coalition has done extremely well at the out of the state competitions receiving evening competition finals awards from Grand Champion to 5th Runner-up along with best costumes, best vocals, choreography, and stage crew. Busing for these trips are two yellow school buses to each event. These two school buses are budgeted through school with each student paying \$50 for the class for transportation expenses. (up to \$7500 for all the festivals that we attend throughout the entire school year.) We are not asking for the board's assistance for any other expenses incurred on the trip, just the yellow bus cost. The rest of the trips will be paid for through fundraising, student expense, and the choir parent organization.

The show choir students will also be performing/competing at: Chippewa Falls, Burlington, and New London (Wisconsin) as well. Please contact me with any questions or concerns you may have. (715-223-2338 ext. 4249)
Thank-you for your time and consideration.

Musically,

Kevin J. Spindler

Colby High/Middle School Vocal/General Music Teacher

Basic itineraries for the Festivals School year 2017-2018

1. January 27: Anamosa, Iowa, "Anamosa Sadie Street Showcase (4 hours 45 min.)

Itinerary

January 27: Leave early in the morning.
Festival Competition All Day
Leave for home after the festival
possibly spend a night (work out with Bus Co.)

2. February 10: Van Horne, Iowa, "Benton Touch of Class" (5 hours 30 min,)

Itinerary

February 10: Leave early in the morning.
Festival Competition All Day
Leave for home after the festival
possibly spend a night (work out with Bus Co.)

3. March 17: Mitchell, South Dakota, "Friend de Classic Festival" (7 hours)

Itinerary

March 16: Leave @ 7:30am.
Stop at a University or High School to do an exchange
Concert.
Concert Choir performs.
Get judged for WSMA requirement.
Visit the corn palace upon arrival
Try to do some kind of team building fun activity
Spend one night

March 17: Festival All Day
Leave for home after the festival
possibly spend another night (work out with Bus Co.)

Details of the South Dakota Trip:

*students to get out of classes for March 16 (all day)

*Mr. Spindler and Mr. Larsen would need a substitute teacher for one day

*I would like to ask for one more chaperone from the school district(female)

OUT-OF-STATE FIELD TRIP

Teacher/Advisor: Mr. Kevin Spradle

Group: CHS Madrigal Troupe

Destination: Renaissance Festival in Shakopee, MN

Date of Trip: September 17, 2017

Purpose of Trip: Student participation and understanding of the Renaissance/Baroque time periods. Full immersion into the culture and performance of the time period too.

Number of Students Attending: 25-30

Number of Adults/Chaperones: 3-4

District Expenses: none

Non-District Expenses: student individual expenses

Administrative Approval: Man Deiduil 8-15-17

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

From: Kevin J. Spindler, Colby HS Vocal/General Music Teacher, Madrigal Advisor

Re: Information regarding an Out-of-State Trip

The **Colby High School Madrigal Troupe** is looking for approval to attend the **Renaissance Festival** in Shakopee, Minnesota. We would be attending the Festival on Sunday, September 17, 2017. There are 25 students, who would like to attend along with Mr. Spindler and parent chaperones from the Choir Parents Organization to help fill up the bus. The bus will depart Colby approximately 6:00-6:15 a.m. and leave the **Renaissance Festival** around 5-6:00 p.m. and arriving back in Colby by 7-8:00p.m. We are not asking for the board's assistance for any expenses incurred on the trip. The trip will be paid for through fundraising and student expense.

This would be the second adventure to the Renaissance Festival for the students. I would like to see more student participation in planning the dinner, writing the script, and inventing new innovative nuances to make this year's 20th **Annual Madrigal Feast** a huge success! Please contact me with any questions or concerns you may have.
(715- 223-2338 ext. 4249)

Thank-you for your time and consideration

Musically,
Kevin J. Spindler
Colby High/Middle School Vocal/General Music Teacher



2017 WASB GOVERNANCE WORKSHOPS

**SEPTEMBER &
OCTOBER 2017**
DATES & LOCATIONS VARY

REGISTER ONLINE AT WASB.ORG



**SEPTEMBER &
OCTOBER 2017**
DATES & LOCATIONS VARY

2017 WASB GOVERNANCE WORKSHOPS

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



STEVE KOLDEN
COLBY SCHOOL DISTRICT
PO BOX 139
COLBY WI 54421-0139
T00943 07/31/2017

ELECTRONIC SERVICE REQUESTED

Nonprofit
Organization
POSTAGE
PAID
Permit No. 14
Winneconne, WI

Schedule In Detail

Data Dive Workshop: Continuous Improvement of School Boards

Friday, September 29 • CESA 10, Chippewa Falls

Friday, October 27 • CESA 2, Whitewater

8:30 am **Registration & Continental Breakfast**
9 am – 12 pm **Program**

An effective school board uses strategic planning and data-based decision making to continuously drive improvement and affect student achievement. This requires an understanding and use of data-based decision making on a regular basis. The school board role is to set goals for the district and ask key questions – both of the administration and itself – to ensure that the goals are being met through the planning and decision-making process.

What are the data points your board is using to evaluate student achievement goals and the board's effectiveness? What are the questions your board is asking to ensure that its goals are being met? This session will provide an in-depth look at proven methods to track key data points for goal performance and the impact of school board decisions.

• *Al Brown, WASB Consultant*

Data Dive Workshop: Finances, Facilities, and Operations Shared Data – Who Else Knows?

Friday, September 29 • CESA 10, Chippewa Falls

Friday, October 27 • CESA 2, Whitewater

12 pm **Registration**
12:30 pm **Lunch**
1 – 4 pm **Program**

Whether it relates to school finance, facilities, food service, student transportation, or other related support services in a school district, there exists a great deal of information and data. Most of this data is in the hands of highly capable staff who use it daily in the performance of their duties. If shared with the broader internal and external communities, a knowledge bridge of understanding can remove lingering and potential mistrust. This presentation will delve into the sources, organization, presentation, and use of data to inform board decisions and ultimately add to the list of who else knows.

• *Roger Price, WASB Consultant*

Register for the Data Dive workshops separately or as a full-day workshop at a discounted rate.

Operating Effectively as a Board Workshop

Tuesday, September 12 • CESA 9, Tomahawk

Thursday, October 12 • CESA 3, Fennimore

| | |
|--------------------|---------------------|
| 5:30 pm | Registration |
| 6 pm | Dinner |
| 6:30 – 9 pm | Program |

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. But the legal requirements are just one component of an effective meeting – the human variable needs to be addressed as well.

In this workshop, a WASB attorney will review the legal requirements for meetings and how to structure meetings to achieve different purposes. He'll be joined by a WASB consultant who has years of experience as a school district administrator to discuss how a board/superintendent team can work together to ensure effective meetings.

- **Tomahawk:** *Guy Leavitt, WASB Consultant, and Barry Forbes, WASB Associate Executive Director and Staff Counsel*
- **Fennimore:** *Al Brown, WASB Consultant, and Ben Richter, WASB Staff Counsel*

Community Leadership Workshop

Thursday, September 14 • CESA 4, West Salem

Tuesday, October 17 • Romy's Holiday Inn, Suring

| | |
|--------------------|---------------------|
| 5:30 pm | Registration |
| 6 pm | Dinner |
| 6:30 – 9 pm | Program |

Effective boards recognize public schooling's impact on the community and understand how strong connections mean everyone is invested in successful schools. School boards must employ the art of influence – through policy and strategic engagement – to generate the public and parental support necessary to implement the board's vision and improve student achievement. In this workshop, you will explore the board's advocacy role, understand the benefits of engaging parents, the community and business as partners, and discover how a strong communication program can help you win the understanding and support of the community.

- **West Salem:** *Rachel Schultz, WASB Consultant*
- **Suring:** *Cheryl Stinski, WASB Consultant*

2017 WASB Governance Workshops

Continuous improvement of a school board requires ongoing learning and training. Experienced WASB staff and consultants are offering four workshops this fall throughout the state focused on data, effective board operations and community leadership to improve board governance. Each workshop will be offered in two locations. Attend with fellow board members to enhance your learning.

Schedule At-A-Glance



Data Dive Workshops

Friday, September 29 • CESA 10, Chippewa Falls

Friday, October 27 • CESA 2, Whitewater

8:30 am – Continuous Improvement of School Boards Workshop
12 pm • Al Brown, WASB Consultant

12:30 – Finances, Facilities, and Operations Shared Data –
4 pm Who Else Knows? Workshop
• Roger Price, WASB Consultant

Tuesday, September 12 • CESA 9, Tomahawk

Thursday, October 12 • CESA 3, Fennimore

5:30 – Operating Effectively as a Board Workshop
9 pm • Tomahawk: Guy Leavitt, WASB Consultant, and Barry Forbes, WASB Associate Executive Director and Staff Counsel
• Fennimore: Al Brown, WASB Consultant, and Ben Richter, WASB Staff Counsel

Thursday, September 14 • CESA 4, West Salem

Tuesday, October 17 • Romy's Holiday Inn, Suring

5:30 – Community Leadership Workshop
9 pm • West Salem: Rachel Schultz, WASB Consultant
• Suring: Cheryl Stinski, WASB Consultant

Registration Information

The registration fee is \$95 per participant per workshop or \$155 per participant for both Data Dive Workshops in one day. The fee includes the program, materials, and corresponding meal.

Deadline for registration:
 Seven days prior to the workshop.

No refunds will be given unless cancellation is received at the WASB Madison office by that date. To cancel, please call 608-257-2622 or toll-free 877-705-4422.

Locations

**CESA 2 • 1221 Innovation Dr.
 Whitewater • 262-473-1473**

**CESA 3 • 1300 Industrial Dr.
 Fennimore • 608-822-3276**

**CESA 4 • 923 Garland St. E.
 West Salem • 608-786-4800**

**CESA 9 • 304 Kaphaem Rd.
 Tomahawk • 715-453-2141**

**CESA 10 • 725 W. Park Ave.
 Chippewa Falls • 715-723-0341**

**Romy's Holiday Inn • 9600 Co. Rd. G
 Suring • 920-842-2781**

For directions,
 visit www.WASB.org.



2017 Regional Meetings

2017 Regional Meetings and Workshops

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 3, 6, 8, 12 and 14, 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 the implications of the 2017-19 state budget on Wisconsin school districts. The briefing 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.

Event Registrations (log-in required)

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 2017 Regional Meeting online registration system at WASB.org to register for a Regional Meeting, workshop or both.

Pre-Regional Meeting Workshop (optional)



4 pm – Registration

4:30-6:30 pm – Workshop Program

Workshop Registration: \$65 per person. Receive a \$10 discount for attending a workshop and the Regional Meeting.

(Regional Meeting fees vary by region.)

Implications of the 2017-19 State Budget for School Boards

Beyond its funding provisions, the 2017-19 state budget included numerous changes to state law impacting Wisconsin public school districts. As a result, school boards may need to review their policies and make budget adjustments. At this workshop, learn more about the specifics of the major statutory changes and implications on local district policies. Make sure your district doesn't fall behind in making

the appropriate and necessary changes.
WASB Legal Services Staff

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 are welcome to attend a workshop in any region.

Regional Meeting registration is not required for a workshop. However, pre-registration is strongly recommended as workshop capacity may be limited in some locations.

Regional Meeting Program



6 pm – Registration / Networking

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 3, 6, 8, 12 and 14)

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

Legislative Update: 2017-18 Legislative Session Preview

School districts, as always, face a myriad of potential legislative changes to the laws and rules that impact them. At the Fall Regional Meetings, the WASB Government Relations staff will brief members on the most pertinent proposals and lead a discussion on how board members, administrators and other school leaders can be advocates for their districts.

This is your opportunity to learn more about pending legislation as well as provide feedback on the WASB's advocacy efforts, including how the WASB can help local boards become more effective advocates. (Please note: The 2017-19 state budget will be covered extensively in the pre-meeting workshop.)

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.

Regional Meeting Dates & Locations

- **September 19, Region 9, \$21**
Southwest Wisconsin Technical College, 1800 Bronson Blvd, Fennimore, [**Directions**](#)

- **September 26, Region 7, \$34**
Bridgewood Resort, 1000 Cameron Way, Neenah, [**Directions**](#)

- **September 27, Region 8***, \$32
Millhome Supper Club, 16524 Lax Chapel Rd., Kiel, [Directions](#)

- **October 3, Region 13**, \$37
Monte Carlo Room, 720 N. Wisconsin St., Elkhorn, [Directions](#)

- **October 4, Region 12***, \$31
Sheraton Madison Hotel, 706 John Nolen Drive, Madison, [Directions](#)

- **October 5, Region 3***, \$34
Holiday Inn Hotel & Suites Green Bay – Stadium, 2785 Ramada Way, Green Bay, [Directions](#)

- **October 10, Region 2**, \$27
Norwood Pines Supper Club, 10171 Hwy. 70 W., Minocqua, [Directions](#)

- **October 11, Region 1****, \$33
Best Western/The Hotel Chequamegon, 101 Lake Shore Dr. West, Ashland, [Directions](#)

- **October 12, Region 1****, \$33
Lehman's Supper Club, 2911 S. Main St., Rice Lake, [Directions](#)

- **October 17, Regions 11 & 15**, \$37
Country Springs Hotel, 2810 Golf Rd., Pewaukee, [Directions](#)

- **October 18, Region 10**, \$32
Wintergreen Resort, 100 Gasser Rd., Wisconsin Dells, [Directions](#)

- **October 24, Region 4**, \$29
The Florian Gardens Conference Center, 2340 Lorch Avenue, Eau Claire, [Directions](#)

- **October 25, Region 6***, \$27
Westby Middle School (Enter Door #5), 206 West Avenue South, Westby, [Directions](#)

- **October 26, Region 5**, \$34
Holiday Inn- Wausau/Rothschild, 1000 Imperial Ave, Rothschild, [Directions](#)

- **TBD, Region 14***, N/A
Milwaukee Public Schools Administration Building, 5225 W Vliet St, Milwaukee, [Directions](#)

* Denotes regions with elections for WASB Board of Directors

** Denotes two options for Region 1 school board members



Related Links

- [Training and Events](#)
 - [State Education Convention](#)
 - [2017 Regional Meetings](#)
 - [2017 Governance Workshops](#)
 - [Workshop Catalog](#)
 - [Webinar Catalog](#)
 - [Event Recaps](#)
 - [Calendar of Events and Notices](#)

Glacier Canyon Lodge at the Wilderness

45 Hillman Road
Wisconsin Dells, Wisconsin
Reservations (800) 867-9453

Single \$82 Double \$99

Mention WiRSA Conference
at Glacier Canyon Lodge to receive rates.

Code Leader #622493

If you are interested in making this a family weekend prior to the conference, Glacier Canyon Lodge is offering a special room rate for Friday and Saturday at \$115.99/night. (This rate is their Double Queen Sofa: This 400 square foot room features two queen-size beds and a sleeper sofa. Rates are based on a 4-person occupancy with a maximum of 6. Children 2 and under stay FREE and do not need to be included in the number of registered guests.) Waterpark access is included with your stay for all registered guests.

Conference Registration

Members \$90 Non-Members \$140
Student & Grad School Rate \$50

Group Rate \$400

(Schools wishing to bring a team of 5.
The group rate expires on September 30.)

Register online at myquickreg.com

Login or Register

Choose All Events

Choose Month/October Yr/2017 Agency/CESA5

On calendar, choose WiRSA 2-Day Conference

Choose Register for this Event

Contact Michele McCune CESA5 at (608) 745-5411
or mccunem@cesa5.org, if you require
assistance.

Conference Cancellation Policy

Conference registration cancellations must be
received 48 hours prior to the conference
scheduled date for a full refund to be issued.

For more information, contact
Kim Kaukl, WiRSA Executive Director
(608) 553-0689
kimkaukl@wirsa.org

Our Sponsors



Strong Schools, Strong Communities



An online Associate of Arts & Science degree



SIEMENS



Rural Schools – The Heart and Soul of Wisconsin

Welcome Reception

October 29, 2017

6:30 pm

Conference

October 30-31, 2017

Glacier Canyon Lodge at the Wilderness
Wisconsin Dells, Wisconsin

A conference for administrators, board members, teachers,
CESA employees, higher education professionals, public
library administrators, elected officials and citizens
interested in rural school and community issues.

**October 29
Pre-Conference**

6:30 **Welcome Reception**
– Hosted by **SIEMENS**

October 30 - Day 1

7:30 **Registration
Breakfast**

8:00 **Welcome**
Kim Kaukl, Executive Director, WiRSA
Vendor Showcase (5)

8:15-9:10 **General Session 1**
Dr. Katherine Cramer– *Politics of Resentment*

9:10-9:20 **Vendor Showcase (5)**

9:25-10:20 **General Session 2**
Rural Education Research Center
Andy Garbacz and Craig Albers

10:20-10:30 **Vendor Showcase (5)**

10:30-10:45 **Break and Visit with Vendors**

10:50-11:00 **Vendor Showcase (5)**

10:05-12:00 **General Session 3**
WPEN Local Level Advocacy Workshop
Heather DeBois Bourenane, Sandy Whisler
and Jessica Wieczorek, President

12:05-1:20 **WiRSA Rural Schools Awards
Lunch**
(Mauston Jazz Band)
NREA Update
Allen Pratt, NREA Executive Director

1:20-1:30 Vendor Showcase (5)

1:35-2:20 **Break-Out Session 1**
Tundra A **Trials and Errors with Personalized
Learning**– Rib Lake School District

Tundra B **Building Your Districts Continuous
Improvement Plan**– Viroqua School District

Tundra C **From Dissolution to Resurrection**–
Florence School District
and Miron Construction

Tundra D **Employee Benefits Overview– Trends
and Options**– National Insurance Services

Tundra EF **Best Practice in School Finance**–
PMA Securities

2:25-3:10 **Break-Out Session 2**
Tundra A **STEAM for Everyone**– Juda School District

Tundra B **PLCs How to Sustain Over the Years**–
Owen-Withee School District

Tundra C **Northern Insurance Purchasing Coop**–
Colby and Auburndale School District
and M3 Insurance

Tundra D **College and Career Readiness**– Forecast 5

Tundra EF **Maximize ACT Scores 3-5 Points Higher in
Rural Classrooms**– Academic Tutoring

3:10-3:25 **Break and Visit with Vendors**

3:30-4:15 **Break-Out Session 3**
Tundra A **Portage High School’s Integrated STEM
Program**– Portage School District

Tundra B **Reasons to Create, Staff and Fund Summer
Camp and After School Programs**–
Pecatonica School District

Tundra C **Recipe for Blended Learning in Wisconsin
School Districts**- Wisconsin Digital Learning
Collaborative (CESA 9)

Tundra D **Personalizing Learning to Student
Academic Readiness**– Johnson Creek

Tundra EF **Unlocking Energy Efficiency**–
Focus on Energy

4:20-5:05 **Break-Out Session 4**
Tundra A **Social Media– Rural Schools Real Results**–
Unity School District and #SocialSchool4EDU

Tundra B **Jump Start to College Success**– UW Online

Tundra C **How Universities Can Support Rural
STEM**– UW Extension

Tundra D **Debt Issuance**– Ehlers

Tundra EF **Every Student Needs a Why to Try**–
OnTo College fna John Baylor Prep

5:30 **Reception**
– Hosted by

Auction

Dinner on your own following the reception and auction.

October 31 - Day 2

7:30 **Breakfast**

8:00-8:55 **General Session 4**
Mauston Teacher Prep Program–
Leah Luke

9:00-9:45 **Break-Out Session 5**
Tundra A TBA

Tundra B **Instructional Coaching Year 1–
The Struggle is Real**–
New Holstein School District

Tundra C **Expanding Concurrent Enrollment
Options in Rural Schools**– UWO-CAPP

Tundra D **TEACH Badgernet Network and
Technology Grants**– DOA-TEACH

9:45-10:00 **Break and Visit with Vendors**

10:15 **Vendor Teardown**

10:05-10:50 **Breakout Session 6**
Journey to Closing Rural Schools–
Tundra A River Valley School District

Tundra B **Break Out**– Owen Withee School District

Tundra C **How Access to Social Capital Shapes
Special Education Teacher’s Jobs**–
UW Educational Research

Tundra D **Personalized Learning**– DPI

10:55-11:40 **Breakout Session 7**
Formation of The Woodland Region
Tundra A **Learning Center**–
Florence, Pembine and Niagara School Districts

Tundra B **Typology of Alternative Compensation
Plans in Wisconsin**–
Wauzeka-Steuben School District

Tundra C **Act! RITE 2 Add On...Three Pathways to
Teachers Licensing That Work**–
CESA 6 –UWO

Tundra D **Employee Financial Wellness**–
WEA Members Benefits

11:45-1:00 **DPI Standing Up for Rural School,
Libraries and Communities Awards
and Lunch**
Dr. Tony Evers, State Superintendent

1:05-2:00 **General Session 5– LeRoy Butler**

2:05-2:35 **WiRSA Annual Meeting**

2:40-3:40 **WiRSA Board of Directors Meeting**

Katlyn Frahm
R5256 Cardinal Rd
Edgar, WI 54426
Katlynfrahm@gmail.com

July 27, 2017

Dr. Steven Kolden
Colby School District
705 North 2nd Street
Colby, WI 54421

Dear Dr. Kolden and Colby School District:

Please accept this letter of formal resignation as the districts 4-year-old Kindergarten and Early Childhood Special Education teacher for Little Stars Preschool.

I will truly miss my coworkers and students and am thankful for the opportunity to work for the district the last 3 years. I wish Colby all the best for the future!

If I can be of any support to you during the changeover, please let me know.

Sincerely,

A handwritten signature in cursive script that reads "Katlyn Frahm". The signature is written in black ink and is positioned below the word "Sincerely,".

Katlyn Frahm

Nicole Hart
M282 Makenna Ave
Marshfield, WI 54449
nikhart@yahoo.com

Dr. Steven Kolden
Superintendent
Colby School District
705 N 2nd Street
PO Box 110
Colby WI 54421

August 9th, 2017

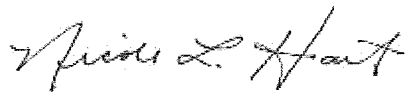
Dear Mr. Kolden,

Please accept my resignation from my position of 4K/Early Childhood teacher at Colby Elementary School effective today. I have accepted another position in my home district of Marshfield.

I have thoroughly enjoyed my time at Colby and am honored to have had the chance to touch the lives of so many children in the area. It has been as much a pleasure to learn from them as it has been to teach them. I will also miss the excellent staff that I've had the chance to work with.

If I can be of any support to you during the transition, please let me know.

Sincerely,



Nicole L Hart

To the Calby High School :

It is with deep regret that I have to inform you that I have decided to retire. Therefore I will not be ~~at~~ working the 2017 - 2018 school year. I would have really enjoyed working another year.

Working as a cook ~~is~~ was a experience I will always remember.

Sincerely,
Mary J. Cornell

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.

Niskanen, Lisa Cross Categorical Special Education Aid - Elementary

Employee's Name: Last, First

Position and Building Location

FTE: 1.0 Continuing Position? Yes No

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

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

Work schedule for hourly staff (to include scheduled lunch break) 7:45 a.m. To 3:45 p.m.

Desired start date: 8/25/17 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:

Jason Penry
Immediate or Program Supervisor's Signature

7/25/17
Date


Superintendent's Signature

7-25-17
Date

Reason for position vacancy:

Leaving the district

Date position was vacated:

6/30/2017

Number of candidate files:

10

Number of candidates after screening:

8

Number of candidates interviewed:

8

Person vacating position:

Jean Hornick

Recruitment area:

Internal Posting, local paper

Person(s) doing screening:

Jason Penry, Kaytrina Friedli

Person(s) doing interviewing:

Jason Penry, Sarah Hauge, Kaytrina Friedli

Candidate Biography / Resume & Application Attached

Employee needs the following:

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

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

OFFICE USE ONLY

SALARY: _____

CODE: _____

PAYROLL
 BOOKKEEPER
 ACCT. PAYABLE

SCHOOL DISTRICT OF COLBY EDUCATION CENTER

Dr. Steven Kolden, Superintendent

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

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

Employee's Name: Pagelsdorf, Cindy Last, First
Position and Building Location: Cross Categorical Special Education Aid (MS)

FTE: 1.0 Continuing Position? Yes No

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

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

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

Desired start date: 8/2017 Is this a support staff position? Yes No If yes, please attach work calendar.

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

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

Hire Requested by:

Jason Penry
Immediate or Program Supervisor's Signature

7/31/17
Date

[Signature]
Superintendent's Signature

7-31-17
Date

Reason for position vacancy:

Leaving the district

Date position was vacated:

6/30/2017

Number of candidate files:

10

Number of candidates after screening:

8

Number of candidates interviewed:

8

Person vacating position:

Regan Henrickson

Recruitment area:

Internal Posting, local paper

Person(s) doing screening:

Jason Penry, Kaytrina Friedli

Person(s) doing interviewing:

Jason Penry, Kaytrina Friedli

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

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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.

Dukelow, Monica
Employee's Name: Last, First

HS Media Assistant/Distance Learning Facilitator
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 2017 Is this a support staff position? Yes No If yes, please attach work calendar.

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

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

Hire Requested by:

Marcia Diedrich
Immediate or Program Supervisor's Signature

7-28-17
Date

S. Kolden
Superintendent's Signature

7-31-17
Date

Reason for position vacancy:

Retirement

Date position was vacated:

June 2, 2017

Number of candidate files:

11

Number of candidates after screening:

11

Number of candidates interviewed:

5

Person vacating position:

Karen Brown

Recruitment area:

Central Wisconsin

Person(s) doing screening:

Marcia Diedrich

Person(s) doing interviewing:

Marcia Diedrich, Jennifer Krauss, Sarah Oehmichen

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

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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 Telford Kathy Position and Building Location EL-Server

FTE: 3 hrs. day. Continuing Position? Yes No

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

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

Work schedule for hourly staff (to include scheduled lunch break) 12:15 a.m. To 1:15 p.m.

Desired start date: Sept 1st Is this a support staff position? Yes No If yes, please attach work calendar.

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

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

Hire Requested by:

Laurie Haggard
Immediate or Program Supervisor's Signature

8-1-17
Date

S. Kolden
Superintendent's Signature

8-2-17
Date

Reason for position vacancy:

Bonnie moved to Betty's position

Person vacating position:

Bonnie Schmitt

Date position was vacated:

June

Recruitment area:

Food Service

Number of candidate files: 2

Person(s) doing screening: 1

Laurie Haggard

Number of candidates after screening: 1

Person(s) doing interviewing: 1

Laurie Haggard

Number of candidates interviewed: 2

Candidate Biography / Resume & Application Attached

Employee needs the following:

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

OFFICE USE ONLY

SALARY: _____

CODE: _____

PAYROLL
 BOOKKEEPER
 ACCT. PAYABLE

SCHOOL DISTRICT OF COLBY EDUCATION CENTER

Dr. Steven Kolden, Superintendent

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

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

Employee's Name: Last, First Lerdians Dawn Position and Building Location HS COOK

FTE: 3.5 hrs w/ day Continuing Position? Yes No

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

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

Work schedule for hourly staff (to include scheduled lunch break) 10 a.m. To 1:30 p.m.

Desired start date: Aug 21st 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 Laurie Hesgaard Date 8-1-17

Superintendent's Signature [Signature] Date 8-2-17

Reason for position vacancy: Mary Cornell Retired

Person vacating position: Mary Cornell

Date position was vacated: July

Recruitment area: Food Service

Number of candidate files: 2

Person(s) doing screening: Laurie Hesgaard

Number of candidates after screening: 1

Person(s) doing interviewing: Laurie Hesgaard

Number of candidates interviewed: 2

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 |

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.

Kneifl, Laura
Employee's Name: Last, First

Cross-Cat SPED Teacher - Middle School
Position and Building Location

FTE: 1.0 Continuing Position? Yes No

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

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

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

Desired start date: 1-22-18 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:

Jason Penry
Immediate or Program Supervisor's Signature

8/4/17
Date

Steven Kolden
Superintendent's Signature

8-7-17
Date

Reason for position vacancy:

Leaving the position

Date position was vacated:

6/30/2017

Number of candidate files:

11

Number of candidates after screening:

5

Number of candidates interviewed:

5

Person vacating position:

Lisa Kirker

Recruitment area:

WECAN, Internal Posting

Person(s) doing screening:

Jason Penry

Person(s) doing interviewing:

Jason Penry, Melissa Healy

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: _____

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505 WEST SPENCE ST. • P.O. BOX 139 • COLBY, WI 54421-0139
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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.

Colby-Schwantes, Trisha
Employee's Name: Last, First

4K/EC, Little Stars
Position and Building Location

FTE: 1.0 Continuing Position? Yes No

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

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

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

Desired start date: 8/2017 Is this a support staff position? Yes No If yes, please attach work calendar.

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

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

Hire Requested by:

Jason Penry
Immediate or Program Supervisor's Signature

8/9/2017
Date

Steven Kolden
Superintendent's Signature

8/9/17
Date

Reason for position vacancy:

Teacher leaving the district

Date position was vacated:

7/31/17

Number of candidate files:

3

Number of candidates after screening:

1

Number of candidates interviewed:

1

Person vacating position:

Katlyn Frahm

Recruitment area:

Internal Posting, WECAN

Person(s) doing screening:

Jason Penry

Person(s) doing interviewing:

J.Penry, B. Medenwaldt, J.Pipkorn, D. Hanson

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
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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.

Hudak, Alison Employee's Name: Last, First 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) 8:00 a.m. To 4:00 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

8-9-2017
Date

Reason for position vacancy:

Transfer

Person vacating position:

Yolanda Arch

Date position was vacated:

June 4, 2017

Recruitment area:

local

Number of candidate files:

4

Person(s) doing screening:

S. Kolden, J. Connolly

Number of candidates after screening:

1

Person(s) doing interviewing:

S. Kolden

Number of candidates interviewed:

1

Candidate Biography / Resume & Application Attached

Employee needs the following:

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

OFFICE USE ONLY

SALARY: _____

CODE: _____

PAYROLL
 BOOKKEEPER
 ACCT. PAYABLE

SCHOOL DISTRICT OF COLBY EDUCATION CENTER

Dr. Steven Kolden, Superintendent

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

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

Hess, Linda High School English
Employee's Name: Last, First Position and Building Location

FTE: 1.0 Continuing Position? Yes No

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

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

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

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

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

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

Hire Requested by:

Marcia Diedrich 8-16-17
Immediate or Program Supervisor's Signature Date
S. Kolden 8-16-17
Superintendent's Signature Date

Reason for position vacancy:

Retirement

Date position was vacated:

June 29, 2017

Number of candidate files:

9

Number of candidates after screening:

9

Number of candidates interviewed:

4

Person vacating position:

Kathy Bay

Recruitment area:

WECAN

Person(s) doing screening:

Marcia Diedrich

Person(s) doing interviewing:

Marcia Diedrich, Diane Shanks, Jessica Sweda

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.

Rowley, Jane Elem Food Service / Clerical
Employee's Name: Last, First Position and Building Location

FTE: 4.25 / hrs / day Continuing Position? Yes No

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

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

Work schedule for hourly staff (to include scheduled lunch break) 7:45 a.m. To 12:00 p.m.

Desired start date: 8-22-2017 Is this a support staff position? Yes No If yes, please attach work calendar.

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

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

Hire Requested by:

Immediate or Program Supervisor's Signature
Steven Kolden

Superintendent's Signature

Date
8-15-2017

Date

Reason for position vacancy:

Resignation / Position reconfigured

Date position was vacated:

June 2017

Number of candidate files:

3

Number of candidates after screening:

1

Number of candidates interviewed:

1

Person vacating position:

Janice Rau

Recruitment area:

Local

Person(s) doing screening:

S. Kolden

Person(s) doing interviewing:

S. Kolden, B. Medenwaldt

Candidate Biography / Resume & Application Attached

Employee needs the following:

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

No

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

OFFICE USE ONLY

SALARY: _____

CODE: _____

PAYROLL
 BOOKKEEPER
 ACCT. PAYABLE

SCHOOL DISTRICT OF COLBY EDUCATION CENTER

Dr. Steven Kolden, Superintendent

Request To: Hire Transfer Expand Employment

(Please check appropriate assignment)

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

Marcott, Bonnie
Employee's Name: Last, First

House Keeping / Elem.
Position and Building Location

Continuing Position? Yes No

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

Administrator; Continuing Teacher; Emergency Teacher; Long Term Sub; Instructional Aide Clerical;

Maintenance; Food Service; Coach; Other: House Keeping

Work schedule for hourly staff (to include scheduled lunch break) 2:30 a.m. to 11:00 p.m.

Desired start date: Aug. 29, 2017 Is this a support staff position? Yes No If yes, please attach work

calendar. Does this position require a substitute? 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:

Dennis Wenzel
Immediate or Program Supervisor's Signature

Aug. 14, 2017
Date

S. Kolden
Superintendent's Signature

8-15-2017
Date

Reason for position vacancy: transfer

Person vacating position: Jane Hanson

Date position was vacated: Sept. 1, 2017

Recruitment area:

Number of candidate files: 10

Person(s) doing screening: Dennis Wenzel

Number of candidates after screening: 6

Person(s) doing interviewing: Dennis Wenzel

Number of candidates interviewed: 6

Needs * FOB
* Email

Candidate Biography / resumé & application on back

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.

Gregory, Christina
Employee's Name: Last, First

House Keeping / M.S.
Position and Building Location

Continuing Position? Yes No

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

Administrator; Continuing Teacher; Emergency Teacher; Long Term Sub; Instructional Aide Clerical;

Maintenance; Food Service; Coach; Other: House Keeping

Work schedule for hourly staff (to include scheduled lunch break) 3:45 a.m. to 12:15 p.m.

Desired start date: Aug. 28, 2017 Is this a support staff position? Yes No If yes, please attach work

calendar. Does this position require a substitute? 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:

Dennis Wenzel
Immediate or Program Supervisor's Signature

Aug. 14, 2017
Date

S. Kolden
Superintendent's Signature

8-15-2017
Date

Reason for position vacancy: Retirement

Person vacating position: Tom Rau

Date position was vacated: Aug. 30, 2017

Recruitment area:

Number of candidate files: 10

Person(s) doing screening: Dennis Wenzel

Number of candidates after screening: 6

Person(s) doing interviewing: Dennis Wenzel

Number of candidates interviewed: 6

Needs -xFOB
*Email

Candidate Biography / resume & application on back

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.

Hennan, David
Employee's Name: Last, First

Maint. District
Position and Building Location

Continuing Position? Yes No
(If no, Start and End Dates) _____ through _____

Administrator; Continuing Teacher; Emergency Teacher; Long Term Sub; Instructional Aide Clerical;
 Maintenance; Food Service; Coach; Other: _____

Work schedule for hourly staff (to include scheduled lunch break) 6:30 a.m. to 3:00 p.m.

Desired start date: Aug. 28, 2017 Is this a support staff position? Yes No If yes, please attach work calendar. Does this position require a substitute? 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:

Donna Wenzel
Immediate or Program Supervisor's Signature
S. Kolden
Superintendent's Signature

Aug. 14, 2017
Date
8-15-2017
Date

Reason for position vacancy: illness

Person vacating position: Randy Schatzel

Date position was vacated: June 21, 2017

Recruitment area: H.S.

Number of candidate files: 10

Person(s) doing screening: Donna Wenzel

Number of candidates after screening: 3

Person(s) doing interviewing: Donna Wenzel

Number of candidates interviewed: 3

Needs - *FOB *Email *Lunch *Phone?

Candidate Biography / resumé & application on back

**FINANCIAL REPORT
 BOARD OF EDUCATION MEETING
 AUGUST 21, 2017**

TOTAL REVENUE -
 JULY \$ 571,013.06

NICOLET NATIONAL BANK -
 REFERENDUM APPROVED ACCO 1011-1016 \$1,327,611.01
 PENSION ACCOUNT 1029 \$2,013.96

NICOLET NATIONAL BANK -
 MANUAL CHECKS 2222-2234 \$ 129,889.14

FORWARD FINANCIAL
 MANUAL CHECKS 251-253 \$ 5,983.59
 REGULAR CHECKS 31684-31703 \$ 5,412.74
 DIRECT DEPOSITS 900067399-900067615 \$ 207,716.36
 WIRE TRANSFERS 2017002-2017009 \$ 91,206.33

ADVANTAGE BANK-
 REGULAR CHECKS 73864-73888 \$ 189,725.92
 73889 \$ 288.08
 73890-73933 \$ 36,167.73
 73934-73960 \$ 21,903.86
 73961-73968 \$ 702.00
 73969-74013 \$ 295,897.26

TOTAL CHECKS TO BE APPROVED \$2,314,517.98

| BATCH | DESCRIPTION | FISCAL YEAR | POST DATE | BATCH ORIGIN | STATUS |
|-------|-------------------|-------------|------------|--------------|--------|
| JULY | JULY 2017 REVENUE | 2017-2018 | 07/31/2017 | Batch Entry | Batch |

| BANK | LINE | NAME/PROJ | DESCRIPTION/REFERENCE | ADDT'L DSC/PAY TYPE | ACCOUNT | RECEIPT# | ENTRY DT | DEBIT AMOUNT | CREDIT AMOUNT |
|------|------|-----------|---|---------------------|-------------------------|----------|----------|--------------|---------------|
| BNK8 | 1 | | VOYA | RMD FOR CD | 10 R 800 969 500000 000 | 780545 | 07/10/17 | 0.00 | 1,225.13 |
| | | | | CHECK 6178917 | | | | | |
| BNK2 | 2 | | KULA FOUNDATION/RED ROBBIN DONATIONS | DONATION | 21 R 800 291 500000 941 | 780546 | 07/20/17 | 0.00 | 1.32 |
| | | | | CHECK 92654 | | | | | |
| BNK2 | 3 | | SCHOOL DISTRICT OF ABBOTSFORD | MFG | 10 A 000 000 713200 000 | 780547 | 07/20/17 | 0.00 | 1,767.31 |
| | | | | CHECK 58163 | | | | | |
| BNK2 | 4 | | STRACK | LOST CALCULATOR | 10 R 800 297 500000 000 | 780548 | 07/20/17 | 0.00 | 100.00 |
| | | | | CHECK 2022 | | | | | |
| BNK2 | 5 | | STUDENTS | TRACTOR SAFETY | 10 A 000 000 713200 000 | 780549 | 07/20/17 | 0.00 | 560.00 |
| | | | | CHECK | | | | | |
| BNK2 | 6 | | WI DPI | SUMMER SCHOOL FOOD | 50 A 000 000 715600 000 | 780550 | 07/24/17 | 0.00 | 4,364.06 |
| | | | | EFT | | | | | |
| BNK2 | 7 | | WI DPI | MAY/JUNE CLAIMS | 50 A 000 000 715600 000 | 780551 | 07/24/17 | 0.00 | 31,829.22 |
| | | | | EFT | | | | | |
| BNK2 | 8 | | WI DPI | MAY/JUNE BREAKFAST | 50 A 000 000 715600 000 | 780552 | 07/24/17 | 0.00 | 9,051.10 |
| | | | | EFT | | | | | |
| BNK2 | 9 | | WI DPI | 4TH QUARTER SCHOOLW | 10 A 000 000 715600 000 | 780553 | 07/31/17 | 0.00 | 14,378.54 |
| | | | | EFT | | | | | |
| BNK2 | 10 | | WI DPI | FLOW THROUGH CLAIM | 27 A 000 000 715600 000 | 780554 | 07/31/17 | 0.00 | 43,436.73 |
| | | | | EFT | | | | | |
| BNK2 | 11 | | WI DPI | TITLE 1 CLAIM | 10 A 000 000 715600 000 | 780555 | 07/31/17 | 0.00 | 48,011.73 |
| | | | | EFT | | | | | |
| BNK2 | 12 | | SCHOOL DISTRICT OF TOMAHAWK | SWIM ENTRY | 10 R 800 271 162000 000 | 780301 | 07/13/17 | 0.00 | 150.00 |
| | | | | CHECK 43794 | | | | | |
| BNK2 | 13 | | EBC | COBRA HEALTH INSURA | 10 L 000 000 811631 000 | 780302 | 07/13/17 | 0.00 | 2,049.88 |
| | | | | CHECK 62146 | | | | | |
| BNK2 | 14 | | CITY OF COLBY | JUNE MOBILE TAX | 10 A 000 000 713200 000 | 780304 | 07/13/17 | 0.00 | 199.31 |
| | | | | CHECK 15348 | | | | | |
| BNK2 | 15 | | A & B PROCESS SYSTEMS CORP | PRESS BOX DONATION | 21 R 800 291 500000 943 | 780304 | 07/07/17 | 0.00 | 250.00 |
| | | | | CHECK | | | | | |
| BNK2 | 16 | | NORTHCENTRAL TECHNICAL COLLEGE | BUSSING REIMBURSEME | 10 A 000 000 713200 000 | 780305 | 07/13/17 | 0.00 | 248.07 |
| | | | | CHECK 217429 | | | | | |
| BNK2 | 17 | | NTC | YA MONEY | 10 A 000 000 713200 000 | 780307 | 07/13/17 | 0.00 | 1,930.00 |
| | | | | CHECK 217360 | | | | | |
| BNK2 | 18 | | XCEL ENERGY | CREDIT FROM CDEC BL | 10 A 000 000 713200 000 | 780308 | 07/13/17 | 0.00 | 119.33 |
| | | | | CHECK 171227 | | | | | |

| BATCH | DESCRIPTION | FISCAL YEAR | POST DATE | BATCH ORIGIN | STATUS |
|-------|-------------------|-------------|------------|--------------|--------|
| JULY | JULY 2017 REVENUE | 2017-2018 | 07/31/2017 | Batch Entry | Batch |

| BANK | LINE | NAME/PROJ | DESCRIPTION/REFERENCE | ADDT'L DSC/PAY TYPE | ACCOUNT | RECEIPT# | ENTRY DT | DEBIT AMOUNT | CREDIT AMOUNT |
|-----------------|------|-----------|-------------------------------------|---------------------|-------------------------|----------|----------|--------------|---------------|
| . . . CONTINUED | | | | | | | | | |
| BNK5 | 19 | | STUDENT | CHROMEBOOK CHARGE | 10 R 800 292 266000 000 | 780309 | 07/12/17 | 0.00 | 20.00 |
| | | | | OTHER TYPE | | | | | |
| BNK5 | 20 | | COMMUNITY MEMBERS | REC SWIM | 80 R 800 271 300000 000 | 780310 | 07/12/17 | 0.00 | 415.55 |
| | | | | OTHER TYPE | | | | | |
| BNK5 | 21 | | SWIM LESSONS | | 80 R 800 271 300000 000 | 780311 | 07/12/17 | 0.00 | 3,925.00 |
| | | | | OTHER TYPE | | | | | |
| BNK5 | 22 | | SWIM LESSONS | | 80 R 800 271 300000 000 | 780312 | 07/14/17 | 0.00 | 75.00 |
| | | | | OTHER TYPE | | | | | |
| BNK2 | 23 | | WI DPI | FFVG CLAIM | 50 A 000 000 715600 000 | 780313 | 07/10/17 | 0.00 | 2,960.80 |
| | | | | EFT | | | | | |
| BNK2 | 24 | | WI DPI | TITLE 1 CLAIM | 10 A 000 000 715600 000 | 780314 | 07/10/17 | 0.00 | 116,636.55 |
| | | | | EFT | | | | | |
| BNK2 | 25 | | CESA 10 | MEDICAID REVENUE | 27 A 000 000 715420 000 | 780322 | 07/31/17 | 0.00 | 76,802.02 |
| | | | | EFT | | | | | |
| BNK2 | 26 | | CESA 10 | MAC REVENUE | 10 A 000 000 715420 000 | 780322 | 07/19/17 | 0.00 | 19,385.15 |
| | | | | EFT | | | | | |
| BNK2 | 27 | | CESA 10/MEDICAID EXPENSE TO CESA | | 27 L 000 000 811200 000 | 780322 | 07/19/17 | 8,072.77 | 0.00 |
| | | | | EFT | | | | | |
| BNK0 | 28 | | ADVANTAGE COMMUNITY BANK | INTEREST | 10 R 800 280 500000 000 | 780323 | 07/31/17 | 0.00 | 24.21 |
| | | | | OTHER TYPE | | | | | |
| BNK5 | 29 | | STUDENTS | LUNCH MONEY | 50 R 800 251 257220 000 | 780324 | 07/31/17 | 0.00 | 64.25 |
| | | | | OTHER TYPE | | | | | |
| BN49 | 30 | | NICOLET NATIONAL BANK | INTEREST | 49 R 800 280 500000 606 | 780325 | 07/31/17 | 0.00 | 146.75 |
| | | | | OTHER TYPE | | | | | |
| BN46 | 31 | | NICOLET NATIONAL BANK | INTEREST | 46 R 800 280 500000 000 | 790326 | 07/31/17 | 0.00 | 151.84 |
| | | | | OTHER TYPE | | | | | |
| BN72 | 32 | | NICOLET NATIONAL BANK | INTEREST | 72 R 800 280 420000 000 | 780327 | 07/31/17 | 0.00 | 9.72 |
| | | | | OTHER TYPE | | | | | |
| BNK3 | 33 | | NICOLET NATIONAL BANK | INTEREST | 39 R 800 280 281000 000 | 780328 | 07/31/17 | 0.00 | 31.15 |
| | | | | OTHER TYPE | | | | | |
| BNK5 | 34 | | NICOLET NATIONAL BANK | INTEREST | 10 R 800 280 500000 000 | 780329 | 07/31/17 | 0.00 | 12.94 |
| | | | | OTHER TYPE | | | | | |
| BNK1 | 35 | | FORWARD BANK | INTEREST | 10 R 800 280 500000 000 | 780330 | 07/31/17 | 0.00 | 38.57 |
| | | | | OTHER TYPE | | | | | |
| BNK5 | 36 | | STUDENTS | REC SWIM | 80 R 800 271 300000 000 | 780331 | 07/26/17 | 0.00 | 128.05 |
| | | | | OTHER TYPE | | | | | |

| BATCH | DESCRIPTION | FISCAL YEAR | POST DATE | BATCH ORIGIN | STATUS |
|-------|-------------------|-------------|------------|--------------|--------|
| JULY | JULY 2017 REVENUE | 2017-2018 | 07/31/2017 | Batch Entry | Batch |

| BANK | LINE | NAME/PROJ | DESCRIPTION/REFERENCE | ADDT'L DSC/PAY TYPE | ACCOUNT | RECEIPT# | ENTRY DT | DEBIT AMOUNT | CREDIT AMOUNT | |
|-----------|------|-----------|-----------------------|---------------------|-------------------------|----------|----------|------------------|---------------|------------|
| CONTINUED | | | | | | | | | | |
| BNK5 | 37 | | STUDENTS | LAP SWIM | 80 R 800 271 300000 000 | 780332 | 07/26/17 | 0.00 | 72.00 | |
| | | | | OTHER TYPE | | | | | | |
| BNK5 | 38 | | STUDENTS | SWIM LESSONS | 80 R 800 271 300000 000 | 780353 | 07/26/17 | 0.00 | 270.00 | |
| | | | | OTHER TYPE | | | | | | |
| BNK5 | 39 | | REC SWIM | | 80 R 800 271 300000 000 | 780354 | 07/26/17 | 0.00 | 145.00 | |
| | | | | OTHER TYPE | | | | | | |
| BNK5 | 40 | | STUDENTS | ATHLETIC FEES | 10 R 800 292 162000 000 | 780355 | 07/19/17 | 0.00 | 400.00 | |
| | | | | OTHER TYPE | | | | | | |
| BNK2 | 41 | | WI DPI | DELAYED EQUALIZED A | 10 A 000 000 715500 000 | 780356 | 07/24/17 | 0.00 | 113,105.00 | |
| | | | | EFT | | | | | | |
| BNK2 | 42 | | CESA 10 | CARL PERKINS CLAIM | 10 A 000 000 715420 000 | 780357 | 07/19/17 | 0.00 | 9,441.00 | |
| | | | | EFT | | | | | | |
| BNK2 | 43 | | CESA 10 | TITLE 2A CLAIM | 10 A 000 000 715420 000 | 780358 | 07/19/17 | 0.00 | 39,449.13 | |
| | | | | EFT | | | | | | |
| BNK2 | 44 | | CESA 10 | TITLE 3 CLAIM | 10 A 000 000 715420 000 | 780359 | 07/19/17 | 0.00 | 19,648.27 | |
| | | | | EFT | | | | | | |
| BNK2 | 45 | | WI DPI | COMPUTER AID | 10 A 000 000 715500 000 | 780360 | 07/24/17 | 0.00 | 1,820.00 | |
| | | | | EFT | | | | | | |
| BNK2 | 46 | | VANCO | ONLINE PAYMENT | 50 R 800 251 257220 000 | 780315 | 07/17/17 | 0.00 | 22.00 | |
| | | | | EFT | | | | | | |
| BNK2 | 47 | | VANCO | ONLINE PAYMENT FEE | 50 R 800 990 257220 000 | 780315 | 07/17/17 | 0.00 | 1.77 | |
| | | | | EFT | | | | | | |
| BNK2 | 48 | | VANCO | ONLINE PAYMENT | 50 R 800 251 257220 000 | 780316 | 07/28/17 | 0.00 | 12.00 | |
| | | | | EFT | | | | | | |
| BNK2 | 49 | | VANCO | ONLINE PAYMENT FEE | 50 R 800 990 257220 000 | 780316 | 07/28/17 | 0.00 | 2.12 | |
| | | | | EFT | | | | | | |
| BNK2 | 50 | | NICOLET BANK | REFUND OF SERVICE C | 10 R 800 990 500000 000 | 780317 | 07/17/17 | 0.00 | 7.80 | |
| | | | | OTHER TYPE | | | | | | |
| BNK2 | 51 | | NICOLET NATIONAL BANK | INTEREST | 10 R 800 280 500000 000 | 780318 | 07/31/17 | 0.00 | 956.48 | |
| | | | | OTHER TYPE | | | | | | |
| BNK2 | 52 | | WIAA | REIMBURSEMENT FOR T | 10 A 000 000 713200 000 | 780305 | 07/13/17 | 0.00 | 688.30 | |
| | | | | CHECK 120330 | | | | | | |
| | | | | | | | | CHECK TOTAL | 0.00 | 9,288.65 |
| | | | | | | | | EFT TOTAL | 8,072.77 | 550,357.19 |
| | | | | | | | | OTHER TYPE TOTAL | 0.00 | 6,894.31 |

| <u>BANK</u> | <u>LINE</u> | <u>NAME/PROJ</u> | <u>DESCRIPTION</u> | <u>ADDT'L DESCRIPTION</u> | <u>ACCOUNT</u> | <u>RECEIPT</u> | <u>ENTRY DT</u> | <u>DEBIT AMOUNT</u> | <u>CREDIT AMOUNT</u> |
|-------------|-------------|------------------|----------------------------------|---------------------------|----------------|-----------------------------|-----------------|---------------------|----------------------|
| | | | 52 LINE ENTRIES FOR BATCH NUMBER | JULY | | | | | |
| | | | | | | TOTALS FOR BATCH | | 8,072.77 | 566,540.15 |
| | | | | | | BATCH TOTAL DIFFERENCE | | 0.00 | -558,467.38 |
| | | | | | | CHECK GRAND TOTAL | | 0.00 | 9,288.65 |
| | | | | | | EFT GRAND TOTAL | | 8,072.77 | 550,357.19 |
| | | | | | | OTHER TYPE GRAND TOTAL | | 0.00 | 6,894.31 |
| | | | | | | 52 LINE ENTRIES FOR 1 BATCH | | | |
| | | | | | | GRAND TOTALS | | 8,072.77 | 566,540.15 |
| | | | | | | GRAND TOTAL DIFFERENCE | | 0.00 | -558,467.38 |

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

| BATCH | DESCRIPTION | FISCAL YEAR | POST DATE | BATCH ORIGIN | STATUS |
|-------|---------------------|-------------|------------|--------------|--------|
| ADM | JUNE 2017 STATEMENT | 2016-2017 | 06/30/2017 | Batch Entry | Batch |

| BANK | LINE | NAME/PROJ | DESCRIPTION/REFERENCE | ADDT'L DSC/PAY TYPE | ACCOUNT | RECEIPT# | ENTRY DT | DEBIT AMOUNT | CREDIT AMOUNT |
|------|------|-----------|--------------------------|---------------------|---|----------|----------|--------------|---------------|
| B149 | 1 | | ADM | | INTEREST PER JUNE 2 49 R 800 280 500000 606 | 780537 | 06/30/17 | 0.00 | 4,472.91 |
| | | | OTHER TYPE | | | | | | |
| | | | OTHER TYPE GRAND TOTAL | | | | | 0.00 | 4,472.91 |
| | | | 1 LINE ENTRY FOR 1 BATCH | | | | | 0.00 | 4,472.91 |
| | | | GRAND TOTAL DIFFERENCE | | | | | 0.00 | -4,472.91 |

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

AUGUST 2017 BOARD REPORT

FORWARD FINANCIAL:

MANUAL CHECKS: 251-253 = \$5,983.59

WIRE TRANSFERS: 20170002-20170009 = \$91,206.33

REGULAR CHECKS: 31684-31703 = \$5,412.74

DIRECT DEPOSITS: 900067399-900067615 = \$207,716.36

NICOLET NATIONAL BANK:

MANUAL CHECKS: 2222-2234 = \$129,889.14

PENSION ACCOUNT: 1029 = \$2013.96

CAPITAL PROJECTS FUND: 1011-1016 = \$1,327,611.01

FORWARD FINANCIAL:

MANUAL CHECKS: \$5,983.59

WIRE TRANSFERS: \$91,206.33

REGULAR CHECKS: \$5,412.74

DIRECT DEPOSITS: \$207,716.36

MANUAL CHECKS: \$5,983.59

| | | | | |
|-----|--------------------------------|---|-----------|------------|
| 251 | AMERICAN FUNDS SERVICE COMPANY | M | 7/7/2017 | \$1,600.00 |
| 252 | GREAT WEST | M | 7/7/2017 | \$2,361.28 |
| 253 | GREAT WEST | M | 7/21/2017 | \$2,022.31 |

WIRE TRANSFERS:

| | | | | |
|-----------|-----------------------------|---|-----------|-------------|
| 201700002 | WISCONSIN RETIREMENT SYSTEM | W | 7/7/2017 | \$16,667.56 |
| 201700004 | WISCONSIN RETIREMENT SYSTEM | W | 7/21/2017 | \$16,667.56 |
| 201700005 | WISCONSIN RETIREMENT SYSTEM | W | 8/4/2017 | \$16,667.56 |
| 201700006 | WISCONSIN RETIREMENT SYSTEM | W | 7/31/2017 | \$10,287.84 |
| 201700007 | WISCONSIN RETIREMENT SYSTEM | W | 7/31/2017 | \$10,287.85 |
| 201700008 | WISCONSIN RETIREMENT SYSTEM | W | 6/23/2017 | \$10,313.98 |
| 201700009 | WISCONSIN RETIREMENT SYSTEM | W | 6/23/2017 | \$10,313.98 |

REGULAR CHECKS:

| | | | | |
|-------|-------------------------------|---|-----------|------------|
| 31684 | PAYROLL CHECK | R | 7/21/2017 | \$105.28 |
| 31685 | PAYROLL CHECK | R | 7/21/2017 | \$184.24 |
| 31686 | PAYROLL CHECK | R | 7/21/2017 | \$114.05 |
| 31687 | INTERNAL REVENUE SERVICE | R | 7/21/2017 | \$228.26 |
| 31688 | WI SUPPORT COLLECTIONS FUND | R | 7/21/2017 | \$107.08 |
| 31689 | WI SUPPORT COLLECTIONS FUND | R | 7/21/2017 | \$65.00 |
| 31690 | UNITES STATES TREASURY | R | 7/19/2017 | \$228.26 |
| 31691 | AFLAC | R | 7/21/2017 | \$534.04 |
| 31692 | IDEA FOUNDATION OF COLBY, INC | R | 7/21/2017 | \$55.00 |
| 31693 | THRIVENT FINANCIAL | R | 7/21/2017 | \$1,235.00 |
| 31694 | AMERIPRISE FINANCIAL SERVICES | R | 7/24/2017 | \$600.00 |
| 31695 | UNITED STATES TREASURY | R | 7/24/2017 | \$21.70 |
| 31696 | UNITED STATES TREASURY | R | 7/24/2017 | \$21.70 |
| 31697 | PAYROLL CHECK | R | 8/4/2017 | \$140.38 |
| 31698 | PAYROLL CHECK | R | 8/4/2017 | \$105.28 |
| 31699 | PAYROLL CHECK | R | 8/4/2017 | \$614.13 |
| 31700 | PAYROLL CHECK | R | 8/4/2017 | \$70.19 |
| 31701 | PAYROLL CHECK | R | 8/4/2017 | \$417.87 |
| 31702 | AFLAC | R | 8/7/2017 | \$458.20 |
| 31703 | WI SUPPORT COLLECTIONS FUND | R | 8/7/2017 | \$107.08 |

DIRECT DEPOSITS: \$207,716.36

900067399-900067432 = \$29,661.64

900067433-900067503 = \$72,282.16

900067504-900067574 = \$72,282.16

900067575-900067615 = \$33,490.40

NICOLET NATIONAL BANK:

MANUAL CHECKS: \$129,889.14

PENSION ACCOUNT: \$2,013.96

CAPITAL PROJECTS FUND: \$1,327,611.01

MANUAL CHECKS: \$129,889.14

| | | | | |
|------|-------------------------------|---|-----------|-------------|
| 2222 | NICOLET NATIONAL BANK | M | 7/7/2017 | \$46,610.07 |
| 2223 | NICOLET NATIONAL BANK | M | 7/21/2017 | \$39,105.07 |
| 2224 | WI DEPT OF REVENUE | M | 7/7/2017 | \$7,285.73 |
| 2225 | WI DEPT OF REVENUE | M | 7/21/2017 | \$6,994.63 |
| 2226 | WEA TRUST ADVANTAGE | M | 7/7/2017 | \$2,471.94 |
| 2227 | WEA TRUST ADVANTAGE | M | 7/21/2017 | \$2,471.94 |
| 2228 | EMPLOYEE BENEFITS CORPORATION | M | 7/7/2017 | \$310.40 |
| 2229 | EMPLOYEE BENEFITS CORPORATION | M | 7/21/2017 | \$310.40 |
| 2230 | EMPLOYEE BENEFITS CORPORATION | M | 7/31/2017 | \$562.80 |
| 2231 | EMPLOYEE BENEFITS CORPORATION | M | 7/7/2017 | \$9,766.91 |
| 2232 | EMPLOYEE BENEFITS CORPORATION | M | 7/27/2017 | \$1,381.07 |
| 2233 | EMPLOYEE BENEFITS CORPORATION | M | 7/20/2017 | \$4,645.85 |
| 2234 | EMPLOYEE BENEFITS CORPORATION | M | 7/13/2017 | \$7,972.33 |

CAPITAL PROJECTS FUND: \$1,327,611.01

| | | | | |
|------|-----------------------------|---|-----------|--------------|
| 1011 | CESA #10 | R | 7/20/2017 | \$20,624.00 |
| 1012 | MIRON CONSTRUCTION CO.,INC. | R | 7/20/2017 | \$338,279.34 |
| 1013 | CESA #10 | R | 7/20/2017 | \$20,200.00 |
| 1014 | HSR ASSOCIATES, INC. | R | 8/3/2017 | \$25,350.45 |
| 1015 | MIRON CONSTRUCTION CO.,INC. | R | 8/3/2017 | \$101,000.00 |
| 1016 | MIRON CONSTRUCTION CO.,INC. | R | 8/14/2017 | \$822,157.22 |

PENSION ACCOUNT: CHECK NUMBER: 1029 = \$2013.96

| Check Nbr | Vendor Name | Check Date | Invoice Number | Invoice Desc | PO Number | Invoice Amount | Check Amount |
|-------------------------|-----------------------------|------------|---|--|-----------|----------------|--------------|
| 73864 | A J CONTRACT SERVICES, INC. | 07/24/2017 | 35404 | INFUSION V-FITTINGS | 0 | 392.50 | 645.00 |
| 10 E 800 411 253300 000 | | | GENERAL FUND/OPERATION OF | BUILDINGS/GENERAL SUPPLIES | | 392.50 | |
| | | | 35406 | POOL CONTROLLER NOT WORKING | 0 | 252.50 | |
| 10 E 800 320 253300 000 | | | GENERAL FUND/OPERATION OF | BUILDINGS/PROPERTY SERVICE | | 252.50 | |
| 73865 | AMERICAN WELDING & GAS INC | 07/24/2017 | 04892327 | POOL - CARBON DIOXIDE | 0 | 153.31 | 431.00 |
| 10 E 800 411 253300 000 | | | GENERAL FUND/OPERATION OF | BUILDINGS/GENERAL SUPPLIES | | 153.31 | |
| | | | 04904065 | CYLINDER RENTAL INVOICE | 0 | 237.04 | |
| 10 E 400 411 136000 000 | | | GENERAL FUND/TECH ED/GENERAL SUPPLIES | | | 237.04 | |
| | | | 04904398 | POOL - CYLINDER RENTAL | 0 | 40.65 | |
| 10 E 800 411 253300 000 | | | GENERAL FUND/OPERATION OF | BUILDINGS/GENERAL SUPPLIES | | 40.65 | |
| 73866 | CESA #5 | 07/24/2017 | 29568 | WIRSA MEMBERSHIP 2017-2018 - S.KOLDEN | 0 | 500.00 | 500.00 |
| 10 E 800 386 232100 000 | | | GENERAL FUND/OFFICE OF SUPERINTENDENT/PAYMENT TO CESA | | | 500.00 | |
| 73867 | CESA #10 | 07/24/2017 | 7892 | ASBESTOS 6 MO INSPECTION | 0 | 424.00 | 424.00 |
| 10 L 000 000 811200 000 | | | GENERAL FUND/A/P ACCRUAL | | | 424.00 | |
| 73868 | COMPLETE CONTROL, INC. | 07/24/2017 | SRVCE033060 | PREVENTATIVE MAINTENANCE CONTRACT 07/01/17-06/30/18 | 0 | 8,760.00 | 8,760.00 |
| 10 E 800 320 253300 000 | | | GENERAL FUND/OPERATION OF | BUILDINGS/PROPERTY SERVICE | | 8,760.00 | |
| 73869 | DECKER AUTOMOTIVE LLC | 07/24/2017 | 27216 | OIL CHANGE | 0 | 59.84 | 59.84 |
| 10 E 800 320 254500 000 | | | GENERAL FUND/MAINTENANCE-VEHICLES/PROPERTY SERVICE | | | 59.84 | |
| 73870 | DELTA DENTAL OF WISCONSIN | 07/24/2017 | 1056478 | DENTAL INSURANCE PREMIUM AUGUST 2017 | 0 | 10,195.82 | 10,195.82 |
| 10 L 000 000 811632 000 | | | GENERAL FUND/DENTAL INS. | | | 10,195.82 | |
| 73871 | E.O. JOHNSON CO. INC. | 07/24/2017 | 20940696 | 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 | |
| 73872 | FASTENAL COMPANY | 07/24/2017 | WIABB15543 | 4.5X.045 INOXCUTWHL, HD | 0 | 22.65 | 22.65 |

| 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 | 4-1/2X7/8 Z 80, FW 3X1X1/4 80 G, FW 3X1X1/4 60 G | | 22.65 | |
| 73873 | FLINN SCIENTIFIC INC | 07/24/2017 | 2104432 | PIPETTES, CHEMICALS, METER STICKS, TEST TUBES, VIALS, SYRINGES, FLASKS, BEAKERS, CONDENSOR, SCISSORS, VISORGOG | 4011718017 | 776.24 | 1,133.17 |
| 10 E 400 411 126000 000 | | | GENERAL FUND/SCIENCE/GENERAL SUPPLIES | | | 776.24 | |
| | | | 2104439 | STRING, SLIDES, THERMOMETER, TONGS, SOLAR CELL & MOTOR | 4011718055 | 356.93 | |
| 10 E 400 411 126000 000 | | | GENERAL FUND/SCIENCE/GENERAL SUPPLIES | | | 281.93 | |
| 10 E 400 440 126000 000 | | | GENERAL FUND/SCIENCE/NON-CAPITAL EQUIPMENT | | | 75.00 | |
| 73874 | FOURMENS FARM HOME - COLBY | 07/24/2017 | 3-21637 | PRIMER SEALER WHITE | 0 | 45.98 | 207.51 |
| 10 L 000 000 811200 000 | | | GENERAL FUND/A/P ACCRUAL | | | 45.98 | |
| | | | 3-21639 | DEMOUNT CLIP 1/2IN SHARKBITE, LF BALLVALVE 1/2 SHARK | 0 | 33.97 | |
| 10 L 000 000 811200 000 | | | GENERAL FUND/A/P ACCRUAL | | | 33.97 | |
| | | | 3-21822 | MAKSING TAPE , ROLLER COVERS DRIPLESS | 0 | 44.91 | |
| 10 L 000 000 811200 000 | | | GENERAL FUND/A/P ACCRUAL | | | 44.91 | |
| | | | 3-22778 | CASTER-STEM 2 FRICTION GRIP | 0 | 23.96 | |
| 10 L 000 000 811200 000 | | | GENERAL FUND/A/P ACCRUAL | | | 23.96 | |
| | | | 3-22892 | OIL ZECO MAX 30W, BLOWGUN PISTOL GRIP | 0 | 19.77 | |
| 10 L 000 000 811200 000 | | | GENERAL FUND/A/P ACCRUAL | | | 19.77 | |
| | | | 3-24420 | WATER FILTER WRENCH, ELBOW 3/8IN, BUSHING | 0 | 11.97 | |

| Check Nbr | Vendor Name | Check Date | Invoice Number | Invoice Desc | PO Number | Invoice Amount | Check Amount |
|-----------------------------|-------------|------------|----------------|---|-----------|----------------|--------------|
| 10 L 000 000 811200 000 | | | | 3/4X3/8 IN GENERAL FUND/A/P ACCRUAL | | 11.97 | |
| | | | 3-24434 | FAUCET CONNECTOR 3/8, 5/8X3/8 COM STR PLT | 0 | 20.98 | |
| 10 L 000 000 811200 000 | | | | GENERAL FUND/A/P ACCRUAL | | 20.98 | |
| | | | 3-24700 | D4 E/BUILDERS HARDWARE | 0 | 5.97 | |
| 10 L 000 000 811200 000 | | | | GENERAL FUND/A/P ACCRUAL | | 5.97 | |
| 73875 G&K SERVICES INC | | 07/24/2017 | 88453-01 | SHOP TOWELS AND COATS | 0 | 75.98 | 75.98 |
| 10 E 800 320 253300 000 | | | | GENERAL FUND/OPERATION OF BUILDINGS/PROPERTY SERVICE | | 75.98 | |
| 73876 HEARTLAND COOPERATIVE | | 07/24/2017 | 229683 | BATTERIES, BLUE MASKING TAPE, THREAD ROD, 4-GA STRAIGHT-POS, SOLDER PELLETS | 0 | 184.63 | 280.36 |
| 10 L 000 000 811200 000 | | | | GENERAL FUND/A/P ACCRUAL | | 184.63 | |
| | | | 231316 | GRINDER, MARVEL AI TOOL OIL, ADAPTER | 0 | 95.73 | |
| 10 L 000 000 811200 000 | | | | GENERAL FUND/A/P ACCRUAL | | 95.73 | |
| 73877 MICHELLE HOULE | | 07/24/2017 | REIMBURSEMENT | LUNCH ACCOUNT BALANCE | 0 | 10.75 | 10.75 |
| 50 R 800 251 257220 000 | | | | FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/PUPILS | | 10.75 | |
| 73878 MADISON NATIONAL LIFE | | 07/24/2017 | 1260412 | August 2017 LTD/Account: 1000021 | 0 | 1,315.88 | 1,315.88 |
| 10 E 800 251 120000 000 | | | | GENERAL FUND/REGULAR CURRICULUM/INCOME PROTECTION INSUR | | 14.35 | |
| 10 E 800 251 222000 000 | | | | GENERAL FUND/EDUCATIONAL MEDIA/INCOME PROTECTION INSURA | | 30.12 | |
| 10 E 800 251 223910 000 | | | | GENERAL FUND/READING SPECIALIST/INCOME PROTECTION INSUR | | 6.84 | |
| 10 E 800 251 232100 000 | | | | GENERAL FUND/OFFICE OF SUPERINTENDENT/INCOME PROTECTION | | 33.28 | |
| 10 E 800 251 252000 000 | | | | GENERAL FUND/FISCAL/INCOME PROTECTION INSURANCE | | 18.99 | |
| 10 E 800 251 253300 000 | | | | GENERAL FUND/OPERATION OF BUILDINGS/INCOME PROTECTION I | | 70.48 | |
| 27 E 100 251 158100 011 | | | | SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/INCOME PROTE | | 25.21 | |
| 27 E 400 251 158100 011 | | | | SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/INCOME PROTE | | 37.12 | |
| 27 E 800 251 156600 011 | | | | SPECIAL EDUC./SPEECH/LANGUAGE/INCOME PROTECTION INSURAN | | 26.69 | |
| 27 E 800 251 215000 011 | | | | SPECIAL EDUC./PSYCHOLOGICAL SERVICES/INCOME PROTECTION | | 9.76 | |
| 27 E 800 251 223300 011 | | | | SPECIAL EDUC./EEN DIRECTOR/INCOME PROTECTION INSURANCE | | 11.62 | |
| 50 E 800 251 257220 000 | | | | FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/INCOME PRO | | 38.77 | |
| 27 E 200 251 158100 011 | | | | SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/INCOME PROTE | | 37.51 | |
| 27 E 100 251 159300 011 | | | | SPECIAL EDUC./ADAPTIVE PHY ED/INCOME PROTECTION INSURAN | | 1.36 | |
| 10 E 800 251 266000 000 | | | | GENERAL FUND/TECHNOLOGY COORD/PROJECTS/INCOME PROTECTIO | | 1.28 | |

| Check Nbr | Vendor Name | Check Date | Invoice Number | Invoice Desc | PO Number | Invoice Amount | Check Amount |
|-------------------------|-------------|------------|----------------|---|-----------|----------------|--------------|
| 10 E 050 251 110000 000 | | | | GENERAL FUND/ELEMENTARY CURRICULUM/INCOME PROTECTION IN | | 15.60 | |
| 10 E 800 251 215000 000 | | | | GENERAL FUND/PSYCHOLOGICAL SERVICES/INCOME PROTECTION I | | 1.86 | |
| 10 E 100 251 110000 000 | | | | GENERAL FUND/ELEMENTARY CURRICULUM/INCOME PROTECTION IN | | 175.83 | |
| 10 E 100 251 110000 332 | | | | GENERAL FUND/ELEMENTARY CURRICULUM/INCOME PROTECTION IN | | 52.38 | |
| 10 E 200 251 120000 000 | | | | GENERAL FUND/REGULAR CURRICULUM/INCOME PROTECTION INSUR | | 134.78 | |
| 10 E 200 251 141000 000 | | | | GENERAL FUND/HEALTH/INCOME PROTECTION INSURANCE | | 6.34 | |
| 10 E 200 251 143000 000 | | | | GENERAL FUND/PHYSICAL EDUCATION/INCOME PROTECTION INSUR | | 9.51 | |
| 10 E 100 251 143000 000 | | | | GENERAL FUND/PHYSICAL EDUCATION/INCOME PROTECTION INSUR | | 12.24 | |
| 10 E 200 251 213000 000 | | | | GENERAL FUND/PUPIL SERVICES - GUIDANCE/INCOME PROTECTIO | | 10.15 | |
| 27 E 200 251 213000 011 | | | | SPECIAL EDUC./PUPIL SERVICES - GUIDANCE/INCOME PROTECTI | | 1.13 | |
| 10 E 100 251 213000 000 | | | | GENERAL FUND/PUPIL SERVICES - GUIDANCE/INCOME PROTECTIO | | 13.48 | |
| 27 E 100 251 213000 011 | | | | SPECIAL EDUC./PUPIL SERVICES - GUIDANCE/INCOME PROTECTI | | 1.50 | |
| 10 E 200 251 122000 141 | | | | GENERAL FUND/ENGLISH/INCOME PROTECTION INSURANCE | | 14.19 | |
| 10 E 100 251 122000 141 | | | | GENERAL FUND/ENGLISH/INCOME PROTECTION INSURANCE | | 12.55 | |
| 10 E 901 251 122000 141 | | | | GENERAL FUND/ENGLISH/INCOME PROTECTION INSURANCE | | 5.65 | |
| 10 E 100 251 121000 000 | | | | GENERAL FUND/ART/INCOME PROTECTION INSURANCE | | 14.57 | |
| 10 E 200 251 121000 000 | | | | GENERAL FUND/ART/INCOME PROTECTION INSURANCE | | 6.62 | |
| 10 E 400 251 121000 000 | | | | GENERAL FUND/ART/INCOME PROTECTION INSURANCE | | 6.61 | |
| 10 E 400 251 124000 000 | | | | GENERAL FUND/MATHEMATICS/INCOME PROTECTION INSURANCE | | 25.44 | |
| 10 E 100 251 125100 000 | | | | GENERAL FUND/MUSICAL GENERAL/INCOME PROTECTION INSURANC | | 11.07 | |
| 10 E 200 251 125400 000 | | | | GENERAL FUND/VOCAL MUSIC/INCOME PROTECTION INSURANCE | | 6.51 | |
| 10 E 400 251 125400 000 | | | | GENERAL FUND/VOCAL MUSIC/INCOME PROTECTION INSURANCE | | 6.50 | |
| 10 E 200 251 125500 000 | | | | GENERAL FUND/INSTRUMENTAL MUSIC/INCOME PROTECTION INSUR | | 4.68 | |
| 10 E 400 251 125500 000 | | | | GENERAL FUND/INSTRUMENTAL MUSIC/INCOME PROTECTION INSUR | | 4.67 | |
| 10 E 400 251 126000 000 | | | | GENERAL FUND/SCIENCE/INCOME PROTECTION INSURANCE | | 28.41 | |
| 10 E 400 251 127000 000 | | | | GENERAL FUND/SOCIAL STUDIES/INCOME PROTECTION INSURANCE | | 21.22 | |
| 10 E 400 251 122000 000 | | | | GENERAL FUND/ENGLISH/INCOME PROTECTION INSURANCE | | 27.48 | |
| 10 E 800 251 123000 000 | | | | GENERAL FUND/FOREIGN LANGUAGE/INCOME PROTECTION INSURAN | | 14.15 | |
| 10 E 400 251 132000 000 | | | | GENERAL FUND/BUSINESS EDUCATION/INCOME PROTECTION INSUR | | 5.21 | |
| 10 E 100 251 132000 000 | | | | GENERAL FUND/BUSINESS EDUCATION/INCOME PROTECTION INSUR | | 2.60 | |
| 10 E 200 251 132000 000 | | | | GENERAL FUND/BUSINESS EDUCATION/INCOME PROTECTION INSUR | | 2.60 | |
| 10 E 400 251 131000 000 | | | | GENERAL FUND/AGRICULTURE/INCOME PROTECTION INSURANCE | | 8.58 | |
| 10 E 200 251 131000 000 | | | | GENERAL FUND/AGRICULTURE/INCOME PROTECTION INSURANCE | | 2.15 | |
| 10 E 100 251 241000 000 | | | | GENERAL FUND/OFFICE OF PRINCIPAL/INCOME PROTECTION INSU | | 18.04 | |
| 10 E 200 251 241000 000 | | | | GENERAL FUND/OFFICE OF PRINCIPAL/INCOME PROTECTION INSU | | 34.90 | |
| 10 E 400 251 241000 000 | | | | GENERAL FUND/OFFICE OF PRINCIPAL/INCOME PROTECTION INSU | | 35.58 | |
| 10 E 400 251 135000 000 | | | | GENERAL FUND/FAMILY & CONSUMER EC/INCOME PROTECTION INS | | 1.29 | |
| 10 E 200 251 135000 000 | | | | GENERAL FUND/FAMILY & CONSUMER EC/INCOME PROTECTION INS | | 1.29 | |
| 10 E 800 251 110000 341 | | | | GENERAL FUND/ELEMENTARY CURRICULUM/INCOME PROTECTION IN | | 6.84 | |
| 27 E 100 251 159100 011 | | | | SPECIAL EDUC./EEN AIDES/INCOME PROTECTION INSURANCE | | 18.80 | |
| 27 E 200 251 159100 011 | | | | SPECIAL EDUC./EEN AIDES/INCOME PROTECTION INSURANCE | | 24.44 | |
| 27 E 400 251 159100 011 | | | | SPECIAL EDUC./EEN AIDES/INCOME PROTECTION INSURANCE | | 18.42 | |
| 10 E 400 251 141000 000 | | | | GENERAL FUND/HEALTH/INCOME PROTECTION INSURANCE | | 3.16 | |
| 10 E 400 251 143000 000 | | | | GENERAL FUND/PHYSICAL EDUCATION/INCOME PROTECTION INSUR | | 8.13 | |
| 27 E 050 251 152000 011 | | | | SPECIAL EDUC./EARLY CHILDHOOD/INCOME PROTECTION INSURAN | | 15.58 | |
| 10 E 400 251 136000 000 | | | | GENERAL FUND/TECH ED/INCOME PROTECTION INSURANCE | | 17.13 | |
| 10 E 200 251 136000 000 | | | | GENERAL FUND/TECH ED/INCOME PROTECTION INSURANCE | | 3.90 | |
| 10 E 400 251 213000 000 | | | | GENERAL FUND/PUPIL SERVICES - GUIDANCE/INCOME PROTECTIO | | 13.46 | |
| 27 E 200 251 159100 341 | | | | SPECIAL EDUC./EEN AIDES/INCOME PROTECTION INSURANCE | | 5.35 | |
| 27 E 400 251 213000 011 | | | | SPECIAL EDUC./PUPIL SERVICES - GUIDANCE/INCOME PROTECTI | | 1.50 | |

| Check Nbr | Vendor Name | Check Date | Invoice Number | Invoice Desc | PO Number | Invoice Amount | Check Amount |
|-------------------------|---------------------------|------------|----------------|---|-----------|----------------|--------------|
| 10 E 100 251 124000 000 | | | | GENERAL FUND/MATHEMATICS/INCOME PROTECTION INSURANCE | | 11.83 | |
| 10 E 100 251 122000 000 | | | | GENERAL FUND/ENGLISH/INCOME PROTECTION INSURANCE | | 27.10 | |
| 10 E 800 251 171000 391 | | | | GENERAL FUND/CULTURAL/SOCIALLY DISADVANTAGE/INCOME PROT | | 2.09 | |
| 10 E 800 251 171000 000 | | | | GENERAL FUND/CULTURAL/SOCIALLY DISADVANTAGE/INCOME PROT | | 13.20 | |
| 10 E 800 251 229000 000 | | | | GENERAL FUND/INSTRUCTIONAL STAFF SERVICES/INCOME PROTEC | | 4.21 | |
| 73879 | MEYER LUMBER SUPPLY, INC. | 07/24/2017 | 55432 | F/G HANDLED POST HOLE DIGGER | 0 | 35.49 | 35.49 |
| 10 E 800 411 253300 000 | | | | GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES | | 35.49 | |
| 73880 | NASSCO INC | 07/24/2017 | S2200587.001 | VELCRO PAD, FLOOR PAD | 0 | 460.46 | 1,630.92 |
| 10 L 000 000 811200 000 | | | | GENERAL FUND/A/P ACCRUAL | | 460.46 | |
| | | | S2204866.001 | PROLINE SPIC & SPAN DISINFECTING ALL PURPOSE, FLOOR FINISH, EASY TRAP DUSTER, MAGIC ERASER | 0 | 703.42 | |
| 10 E 800 411 254300 000 | | | | GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES | | 703.42 | |
| | | | S2204866.002 | PROLINE HI AFFINITY FLOOR FINISH | 0 | 70.59 | |
| 10 E 800 411 254300 000 | | | | GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES | | 70.59 | |
| | | | S2204866.004 | SPORT FLEX GYM FLOOR FINISH | 0 | 396.45 | |
| 10 E 800 411 254300 000 | | | | GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES | | 396.45 | |
| 73881 | RIESTERER & SCHNELL INC | 07/24/2017 | 1220777 | CABLE | 0 | 45.24 | 45.24 |
| 10 E 800 411 253300 000 | | | | GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES | | 45.24 | |
| 73882 | SECURITY HEALTH PLAN | 07/24/2017 | AUG2017 | AUGUST 2017 HEALTH INSURANCE PREMIUM | 0 | 152,513.22 | 152,513.22 |
| 10 L 000 000 811631 000 | | | | GENERAL FUND/HEALTH INSURANCE | | 111,670.70 | |
| 10 E 800 310 252000 000 | | | | GENERAL FUND/FISCAL/PERSONAL SERVICES | | 425.00 | |
| 27 L 000 000 811631 000 | | | | SPECIAL EDUC./HEALTH INSURANCE | | 28,935.95 | |
| 50 L 000 000 811631 000 | | | | FOOD SERVICE FUND/HEALTH INSURANCE | | 11,379.07 | |
| 80 L 000 000 811631 000 | | | | COMMUNITY SERVICE FUND/HEALTH INSURANCE | | 102.50 | |
| 73883 | SHELL | 07/24/2017 | 79387155707 | JUNE/JULY GAS CHARGES | 0 | 98.42 | 98.42 |
| 10 L 000 000 811200 000 | | | | GENERAL FUND/A/P ACCRUAL | | 68.45 | |
| 10 E 800 348 161311 000 | | | | GENERAL FUND/FUTURE FARMERS OF AMERICA/VEHICLE FUEL | | 29.97 | |
| 73884 | STRO'S PLUMBING LLC | 07/24/2017 | 7432 | WOODFORD LOCKING OUTSIDE HYDRANT, | 0 | 479.59 | 479.59 |

| Check Nbr | Vendor Name | Check Date | Invoice Number | Invoice Desc | PO Number | Invoice Amount | Check Amount |
|-------------------------|---------------------------|------------|-------------------|---|-------------------|----------------|--------------|
| | | | | 3/4" COPPER COUPLING, 3/4" COPPER PIPE, LABOR | | | |
| 10 E 800 320 254300 000 | | | | GENERAL FUND/MAINTENANCE-BUILDINGS/PROPERTY SERVICE | | 292.50 | |
| 10 E 800 411 254300 000 | | | | GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES | | 187.09 | |
| 73885 | UW MARSHFIELD/WOOD COUNTY | 07/24/2017 | 07/10/17 | 1 PLACEMENT TEST ON APRIL 6, 2017 | 0 | 30.00 | 30.00 |
| 10 L 000 000 811200 000 | | | | GENERAL FUND/A/P ACCRUAL | | 30.00 | |
| 73886 | WCEPS | 07/24/2017 | 22549 | WIDA MATERIALS FOR TESTING | 4011718049 | 158.00 | 158.00 |
| 10 E 800 470 171000 000 | | | | GENERAL FUND/CULTURAL/SOCIALLY DISADVANTAGE/TEXTBKS/WOR | | 42.54 | |
| 10 E 800 470 171000 391 | | | | GENERAL FUND/CULTURAL/SOCIALLY DISADVANTAGE/TEXTBKS/WOR | | 115.46 | |
| 73887 | WE ENERGIES | 07/24/2017 | ELEMENTARY SCHOOL | 06/15/17-07/14/17 | 0 | 37.17 | 789.86 |
| 10 E 800 331 253300 000 | | | | GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT | | 37.17 | |
| | | | | GREENHOUSE | 06/15/17-07/17/17 | 0 | 56.62 |
| 10 E 800 331 253300 000 | | | | GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT | | 56.62 | |
| | | | | HIGH SCHOOL BACK | 06/15/17-07/14/17 | 0 | 269.57 |
| 10 E 800 331 253300 000 | | | | GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT | | 269.57 | |
| | | | | HIGH SCHOOL FRONT | 06/15/17-07/14/17 | 0 | 406.24 |
| 10 E 800 331 253300 000 | | | | GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT | | 406.24 | |
| | | | | MIDDLE SCHOOL | 06/15/17-07/14/17 | 0 | 20.26 |
| 10 E 800 331 253300 000 | | | | GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT | | 20.26 | |
| 73888 | XCEL ENERGY | 07/24/2017 | HIGH SCHOOL | 06/15/17-07/14/17 | 0 | 48.30 | 7,848.09 |
| 10 E 800 336 253300 000 | | | | GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICITY OTHER T | | 48.30 | |
| | | | | ADAMS HOUSE | 06/07/17-07/08/17 | 0 | 118.10 |
| 10 E 800 336 253300 000 | | | | GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICITY OTHER T | | 118.10 | |
| | | | | BALL PARK | 06/07/17-07/08/17 | 0 | 85.25 |
| 10 E 800 336 253300 000 | | | | GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICITY OTHER T | | 85.25 | |
| | | | | ELEMENTARY SCHOOL | 06/07/17-07/08/17 | 0 | 886.76 |
| 10 E 800 336 253300 000 | | | | GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICITY OTHER T | | 886.76 | |
| | | | | HIGH SCHOOL | 06/07/17-07/08/17 | 0 | 6,709.68 |
| 10 E 800 336 253300 000 | | | | GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICITY OTHER T | | 6,709.68 | |

25 Computer Check(s) For a Total of 189,725.92

| Check Nbr | Vendor Name | Check Date | Invoice Number | Invoice Desc | PO Number | Invoice Amount | Check Amount |
|-------------------------|-------------|------------|---|---------------------------|-------------------------|----------------|--------------|
| 73889 | POSTMASTER | 07/27/2017 | MAILING | BACK TO SCHOOL MAILING | 0 | 288.08 | 288.08 |
| 10 E 800 353 263300 000 | | | GENERAL FUND/PUBLIC INFORMATION/POSTAGE | | | 288.08 | |
| | | | 1 | Computer | Check(s) For a Total of | | 288.08 |

| Check Nbr | Vendor Name | Check Date | Invoice Number | Invoice Desc | PO Number | Invoice Amount | Check Amount |
|-------------------------|--------------------------------|------------|----------------|--|------------|----------------|--------------|
| 73890 | AMERICAN WELDING & GAS INC | 08/03/2017 | 0494336 | CARBON DIOXIDE - POOL | 0 | 148.72 | 148.72 |
| 10 E 800 411 253300 000 | | | | GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES | | 148.72 | |
| 73891 | BARCHARTS | 08/03/2017 | INV00039250 | Quickstudy Laminated sheets for Marketing Principles | 4011718094 | 118.42 | 118.42 |
| 10 E 400 411 132000 000 | | | | GENERAL FUND/BUSINESS EDUCATION/GENERAL SUPPLIES | | 118.42 | |
| 73892 | BLACKBOARD | 08/03/2017 | 1266060 | MASS NOTIFICATION, MOBILE COMMUNICATIONS APP, MOBILE COMMUNICATIONS APP MNT - ANNUAL FESS | 0 | 3,085.50 | 3,085.50 |
| 10 E 800 358 266000 000 | | | | GENERAL FUND/TECHNOLOGY COORD/PROJECTS/ON-LINE COMMUNIC | | 3,085.50 | |
| 73893 | CAROLINA BIOLOGICAL SUPPLY COM | 08/03/2017 | 49926785 RI | PETRIFILM AEROBIC & YEAST & MOLD COUNT PLATES, SEA FIREFLY, MICROSCOPE SLIDES | 4011718056 | 121.83 | 121.83 |
| 10 E 400 411 126000 000 | | | | GENERAL FUND/SCIENCE/GENERAL SUPPLIES | | 121.83 | |
| 73894 | CESA #6 | 08/03/2017 | 21932 | CMS4SCHOOLS - ANNUAL FEE- 2017-18 | 0 | 1,869.00 | 8,109.00 |
| 10 E 800 386 266000 000 | | | | GENERAL FUND/TECHNOLOGY COORD/PROJECTS/PAYMENT TO CESA | | 1,869.00 | |
| | | | 22178 | CESA 6 EDUCATOR EFFECTIVENESS (LICENSED EDUCATORS) | 0 | 6,240.00 | |
| 10 E 800 386 221300 583 | | | | GENERAL FUND/INST. STAFF SERV. - TRAINING/PAYMENT TO CE | | 6,240.00 | |
| 73895 | CHARTER COMMUNICATIONS | 08/03/2017 | 0022996072117 | ACCOUNT # 8245117950022996 08/1/17-08/31/17 | 0 | 147.08 | 147.08 |
| 10 E 800 358 266000 000 | | | | GENERAL FUND/TECHNOLOGY COORD/PROJECTS/ON-LINE COMMUNIC | | 147.08 | |
| 73896 | CITY OF COLBY | 08/03/2017 | ADAMS HOUSE | 06/15/17-07/18/17 | 0 | 18.00 | 1,027.50 |
| 10 E 800 337 253300 000 | | | | GENERAL FUND/OPERATION OF BUILDINGS/WATER SERVICE | | 18.00 | |
| | | | | CONCESSION STAND 06/15/17-07/18/17 | 0 | 57.00 | |
| 10 E 800 337 253300 000 | | | | GENERAL FUND/OPERATION OF BUILDINGS/WATER SERVICE | | 57.00 | |
| | | | | ELEMENTARY SCHOOL 06/15/17-07/18/17 | 0 | 175.60 | |

| Check Nbr | Vendor Name | Check Date | Invoice Number | Invoice Desc | PO Number | Invoice Amount | Check Amount |
|-------------------------|--------------------------------|------------|-------------------|--|-------------------|----------------|--------------|
| 10 E 800 337 253300 000 | | | | GENERAL FUND/OPERATION OF BUILDINGS/WATER SERVICE | | 175.60 | |
| | | | | HIGH SCHOOL | 06/15/17-07/18/17 | 0 | 601.30 |
| 10 E 800 337 253300 000 | | | | GENERAL FUND/OPERATION OF BUILDINGS/WATER SERVICE | | 601.30 | |
| | | | | MIDDLE SCHOOL | 06/15/17-07/18/17 | 0 | 175.60 |
| 10 E 800 337 253300 000 | | | | GENERAL FUND/OPERATION OF BUILDINGS/WATER SERVICE | | 175.60 | |
| 73897 | SCHOOL SPECIALTY/CLASSROOM DIR | 08/03/2017 | 208118527598 | Kindergarten Shared | 1021718010 | 61.11 | 61.11 |
| 10 E 100 411 110000 332 | | | | GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES | | 61.11 | |
| 73898 | CYNMAR LLC | 08/03/2017 | SAJ00023033 | SAFETY GLASSES, 250ml BOTTLES, SAMPLING SPOONS, MAGNESIUM RIBBON, THERMOMETER | 4011718016 | 274.60 | 274.60 |
| 10 E 400 411 126000 000 | | | | GENERAL FUND/SCIENCE/GENERAL SUPPLIES | | 274.60 | |
| 73899 | DEMCO | 08/03/2017 | 6164819 | 2017-2018 - CE - 411 - Supplies | 2001718001 | 355.86 | 355.86 |
| 10 E 100 411 222200 000 | | | | GENERAL FUND/LMC - INST SERVICE/GENERAL SUPPLIES | | 355.86 | |
| 10 E 100 440 222200 000 | | | | GENERAL FUND/LMC - INST SERVICE/NON-CAPITAL EQUIPMENT | | 0.00 | |
| 73900 | ERIC ARMIN INC | 08/03/2017 | INV0827753 | hands on math materials for student use | 2021718004 | 500.11 | 699.96 |
| 10 E 200 411 120000 000 | | | | GENERAL FUND/REGULAR CURRICULUM/GENERAL SUPPLIES | | 500.11 | |
| | | | | INV0827847 | Math Supplies | 2021718035 | 199.85 |
| 10 E 200 411 124000 000 | | | | GENERAL FUND/MATHEMATICS/GENERAL SUPPLIES | | 199.85 | |
| 73901 | FLAGHOUSE | 08/03/2017 | p075174901013 | Materials to help meet IEP goals | 6021718015 | 36.50 | 36.50 |
| 27 E 100 411 158100 341 | | | | SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/GENERAL SUPP | | 36.50 | |
| 73902 | STACY FLINK | 08/03/2017 | REIMBURSEMENT | LUNCH ACCOUNT BALANCE | 0 | 7.90 | 7.90 |
| 50 R 800 251 257220 000 | | | | FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/PUPILS | | 7.90 | |
| 73903 | FRONTIER | 08/03/2017 | 07/16/17-08/15/17 | ACCOUNT#715-223-45 39-011290-5 | 0 | 45.54 | 45.54 |
| 10 E 800 355 263300 000 | | | | GENERAL FUND/PUBLIC INFORMATION/TELEPHONE | | 45.54 | |
| 73904 | GRIZZLY INDUSTRIAL INC | 08/03/2017 | 8908277-01 | Tech Ed supplies, nuts, bolts, screws, nails, paint, stain, blades for miter saw, and misc. | 4011718133 | 19.87 | 1,143.71 |

| Check Nbr | Vendor Name | Check Date | Invoice Number | Invoice Desc | PO Number | Invoice Amount | Check Amount |
|--------------------------------------|-------------|------------|---|---|------------|----------------|--------------|
| 10 E 400 411 136000 000 | | | GENERAL FUND/TECH ED/GENERAL SUPPLIES | supplies. Grinding wheels and sanding disks | | 19.87 | |
| | | | 8908333-01 | 18" 1-1/2 HP Single-Phase Open End Drum Sander | 4011718138 | 1,123.84 | |
| 10 E 400 440 136000 000 | | | GENERAL FUND/TECH ED/NON-CAPITAL EQUIPMENT | | | 1,123.84 | |
| 73905 HEIDISONGS | | 08/03/2017 | 8049112126 | Materials needed to maintain or enrich current learning environment. | 1021718017 | 19.00 | 19.00 |
| 10 E 100 431 110000 000 | | | GENERAL FUND/ELEMENTARY CURRICULUM/AUDIO-VISUAL MEDIA | | | 19.00 | |
| 73906 HOUGHTON MIFFLIN HARCOURT PUBL | | 08/03/2017 | 710059663 | System 44- 44 books | 3001718007 | 176.25 | 862.64 |
| 10 E 100 470 122000 141 | | | GENERAL FUND/ENGLISH/TEXTBKS/WORKBKS | | | 176.25 | |
| | | | 710059664 | Read 180 student books R-book Flex 1 | 3001718013 | 496.42 | |
| 10 E 200 470 122000 141 | | | GENERAL FUND/ENGLISH/TEXTBKS/WORKBKS | | | 496.42 | |
| | | | 953191906 | Woodcock-Johnson IV Achievement Standard and Extended Subject Batteries | 6021718051 | 189.97 | |
| 27 E 400 411 158100 341 | | | SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/GENERAL SUPP | | | 189.97 | |
| 73907 HUMAN RELATIONS MEDIA | | 08/03/2017 | 3166908 | Curriculum in a Box: Career Options & Opportunities | 4011718091 | 769.95 | 769.95 |
| 10 E 400 431 132000 000 | | | GENERAL FUND/BUSINESS EDUCATION/AUDIO-VISUAL MEDIA | | | 769.95 | |
| 73908 LAKESHORE LEARNING MATERIALS | | 08/03/2017 | 4486120717 | Lakeshore- ordering items for math intervention supplies | 1021718027 | 305.22 | 1,246.26 |
| 10 E 100 411 124000 000 | | | GENERAL FUND/MATHEMATICS/GENERAL SUPPLIES | | | 305.22 | |
| | | | 4486160717 | Privacy partitions | 1021718021 | 98.88 | |
| 10 E 100 411 122000 000 | | | GENERAL FUND/ENGLISH/GENERAL SUPPLIES | | | 98.88 | |

| Check Nbr | Vendor Name | Check Date | Invoice Number | Invoice Desc | PO Number | Invoice Amount | Check Amount |
|--------------------------------|-------------|------------|---|---|------------|----------------|--------------|
| | | | 4486180717 | Items to replenish supplies, maintain and enrich learning | 1021718015 | 427.75 | |
| 10 E 100 411 110000 000 | | | GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES | | | 427.75 | |
| | | | 4486210717 | Kindergarten Shared | 1021718006 | 103.43 | |
| 10 E 100 411 110000 332 | | | GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES | | | 103.43 | |
| | | | 4518390717 | Fine motor items | 6021718050 | 151.74 | |
| 27 E 800 411 218100 341 | | | SPECIAL EDUC./OCCUPATIONAL THERAPY/GENERAL SUPPLIES | | | 151.74 | |
| | | | 4518410717 | Materials to meet student IEP goals | 6021718017 | 159.24 | |
| 27 E 100 411 158100 341 | | | SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/GENERAL SUPP | | | 159.24 | |
| 73909 LEARNING SHOP | | 08/03/2017 | 124-1001487 | Supplies from Learning Shop | 2021718025 | 117.49 | 117.49 |
| 10 E 200 411 120000 000 | | | GENERAL FUND/REGULAR CURRICULUM/GENERAL SUPPLIES | | | 117.49 | |
| 73910 MCGRAW HILL HOLDINGS LLC | | 08/03/2017 | 98141180001 | Instructor Materials | 4011718142 | 226.13 | 908.92 |
| 10 E 400 470 132000 000 | | | GENERAL FUND/BUSINESS EDUCATION/TEXTBKS/WORKBKS | | | 226.13 | |
| | | | 98141264001 | Workbooks | 6021718001 | 682.79 | |
| 27 E 100 470 158100 341 | | | SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/TEXTBKS/WORK | | | 682.79 | |
| 73911 BRENDA MEDENWALDT | | 08/03/2017 | REIMBURSEMENT | PARKING FOR PLC CONFERENCE | 0 | 75.00 | 75.00 |
| 10 E 100 342 221300 000 | | | GENERAL FUND/INST. STAFF SERV. - TRAINING/EMPLOYEE TRAV | | | 75.00 | |
| 73912 NASSCO INC | | 08/03/2017 | S2204866.003 | STREET SHOW NXT GLOSS | 0 | 1,590.28 | 1,590.28 |
| 10 E 800 411 254300 000 | | | GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES | | | 1,590.28 | |
| 73913 NCS PEARSON INC | | 08/03/2017 | 11236671 | Materials for evaluations. | 6021718012 | 436.72 | 1,271.57 |
| 27 E 800 411 156600 341 | | | SPECIAL EDUC./SPEECH/LANGUAGE/GENERAL SUPPLIES | | | 436.72 | |
| | | | 11236834 | Test Material | 6021718019 | 710.85 | |
| 27 E 800 411 156600 341 | | | SPECIAL EDUC./SPEECH/LANGUAGE/GENERAL SUPPLIES | | | 710.85 | |
| | | | 11236835 | Test Material | 6021718019 | 63.00 | |
| 27 E 800 411 156600 341 | | | SPECIAL EDUC./SPEECH/LANGUAGE/GENERAL SUPPLIES | | | 63.00 | |
| | | | 11237045 | Fine motor test booklets | 6021718005 | 61.00 | |
| 27 E 800 411 218100 341 | | | SPECIAL EDUC./OCCUPATIONAL THERAPY/GENERAL SUPPLIES | | | 61.00 | |

| Check Nbr | Vendor Name | Check Date | Invoice Number | Invoice Desc | PO Number | Invoice Amount | Check Amount |
|-------------------------|-----------------------|------------|---|---|------------|----------------|--------------|
| 73914 | OTC BRANDS, INC. | 08/03/2017 | 684608548-02 | Classroom Supplies | 501718005 | 54.91 | 363.36 |
| 10 E 050 411 110000 000 | | | GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES | | | 54.91 | |
| | | | 684608606-01 | Classroom materials | 2021718003 | 193.29 | |
| 10 E 200 411 120000 000 | | | GENERAL FUND/REGULAR CURRICULUM/GENERAL SUPPLIES | | | 193.29 | |
| | | | 684609830-01 | classroom materials | 3001718004 | 59.43 | |
| 10 E 100 411 122000 141 | | | GENERAL FUND/ENGLISH/GENERAL SUPPLIES | | | 59.43 | |
| | | | 684611710-01 | Materials needed to replenish supplies, used to maintain and enrich learning | 1021718013 | 55.73 | |
| 10 E 100 411 110000 000 | | | GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES | | | 55.73 | |
| 73915 | JASON PENRY | 08/03/2017 | REIMBURSEMENT | DPI LICENSE - AMDIMISTRATOR | 0 | 125.00 | 125.00 |
| 27 E 800 940 223300 341 | | | SPECIAL EDUC./EEN DIRECTOR/DUES & FEES | | | 125.00 | |
| 73916 | Vendor Continued Void | 08/03/2017 | | | | | 0.00 |
| 73917 | PRO-ED | 08/03/2017 | 2651188 | Materials to support IEP goals and program development. Items can be found on the Linguisystem website which was aquired by Pro-ed. I talked with a Pro-ed agent and she said the catalog numbers should line up. | 6021718010 | 191.24 | 322.80 |
| 27 E 800 411 156600 341 | | | SPECIAL EDUC./SPEECH/LANGUAGE/GENERAL SUPPLIES | | | 191.24 | |
| | | | 2651188-1 | Materials to support IEP goals and program development. Items can be found on the Linguisystem website which was aquired by | 6021718010 | 131.56 | |

| Check Nbr | Vendor Name | Check Date | Invoice Number | Invoice Desc | PO Number | Invoice Amount | Check Amount |
|-------------------------|-------------------------------|------------|----------------|---|------------|----------------|--------------|
| 27 E 800 411 156600 341 | | | | Pro-ed. I talked with a Pro-ed agent and she said the catalog numbers should line up. SPECIAL EDUC./SPEECH/LANGUAGE/GENERAL SUPPLIES | | 131.56 | |
| 73918 | QUILL CORPORATION | 08/03/2017 | 7999773 | 2017-2018 - CE/MS/HS- 411 - Quill | 2001718003 | 330.00 | 359.73 |
| 10 E 100 411 222200 000 | | | | GENERAL FUND/LMC - INST SERVICE/GENERAL SUPPLIES | | 88.06 | |
| 10 E 200 411 222200 000 | | | | GENERAL FUND/LMC - INST SERVICE/GENERAL SUPPLIES | | 99.00 | |
| 10 E 400 411 222200 000 | | | | GENERAL FUND/LMC - INST SERVICE/GENERAL SUPPLIES | | 142.94 | |
| | | | 8013214 | 2017-2018 - CE/MS/HS- 411 - Quill | 2001718003 | 29.73 | |
| 10 E 100 411 222200 000 | | | | GENERAL FUND/LMC - INST SERVICE/GENERAL SUPPLIES | | 7.93 | |
| 10 E 200 411 222200 000 | | | | GENERAL FUND/LMC - INST SERVICE/GENERAL SUPPLIES | | 8.92 | |
| 10 E 400 411 222200 000 | | | | GENERAL FUND/LMC - INST SERVICE/GENERAL SUPPLIES | | 12.88 | |
| 73919 | RAINBOW RESOURCE CENTER | 08/03/2017 | 2190337 | Educational Teaching supplies for students | 6021718038 | 425.43 | 425.43 |
| 27 E 400 411 158100 341 | | | | SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/GENERAL SUPP | | 425.43 | |
| 27 E 400 470 158100 341 | | | | SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/TEXTBKS/WORK | | 0.00 | |
| 27 E 400 415 158100 341 | | | | SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/FOOD | | 0.00 | |
| 73920 | RAND McNALLY | 08/03/2017 | 004152678 | Classroom Atlases | 2021718029 | 1,147.00 | 1,147.00 |
| 10 E 200 470 127000 000 | | | | GENERAL FUND/SOCIAL STUDIES/TEXTBKS/WORKBKS | | 1,147.00 | |
| 73921 | DONNA SCHMIDT | 08/03/2017 | REIMBURSEMENT | GAS PLC CONFERENCE | 0 | 32.25 | 32.25 |
| 10 E 100 342 213000 000 | | | | GENERAL FUND/PUPIL SERVICES - GUIDANCE/EMPLOYEE TRAVEL | | 32.25 | |
| 73922 | SCHLESSINGER MEDIA - DIVISION | 08/03/2017 | 27686 | Video of Hinduism | 2021718061 | 100.63 | 100.63 |
| 10 E 200 431 127000 000 | | | | GENERAL FUND/SOCIAL STUDIES/AUDIO-VISUAL MEDIA | | 100.63 | |
| 73923 | SCHOLASTIC | 08/03/2017 | M6199792 0 | JR SCHOLASTIC CLASSROOM MAGAZINES | 2021718057 | 700.43 | 2,167.27 |
| 10 E 200 411 127000 000 | | | | GENERAL FUND/SOCIAL STUDIES/GENERAL SUPPLIES | | 700.43 | |
| | | | M6200731 5 | SuperScience Classroom Subscription | 2021718031 | 247.17 | |
| 10 E 200 411 126000 000 | | | | GENERAL FUND/SCIENCE/GENERAL SUPPLIES | | 247.17 | |
| | | | M6200739 8 | Super Science | 2021718054 | 247.17 | |

| Check Nbr | Vendor Name | Check Date | Invoice Number | Invoice Desc | PO Number | Invoice Amount | Check Amount |
|-------------------------|-------------|------------|----------------|--|------------|----------------|--------------|
| 10 E 200 411 126000 000 | | | | classroom monthly subscription GENERAL FUND/SCIENCE/GENERAL SUPPLIES | | 247.17 | |
| | | | M6200796 8 | 2017-18 SCOPE CLASSROOM MAGAZINES | 2021718012 | 329.67 | |
| 10 E 200 411 120000 000 | | | | GENERAL FUND/REGULAR CURRICULUM/GENERAL SUPPLIES | | 329.67 | |
| | | | M6200803 2 | Scholastic Scope classroom Subscriptions | 2021718036 | 329.67 | |
| 10 E 200 411 122000 000 | | | | GENERAL FUND/ENGLISH/GENERAL SUPPLIES | | 329.67 | |
| | | | M6201640 7 | magazines | 4011718034 | 285.71 | |
| 10 E 400 434 127000 000 | | | | GENERAL FUND/SOCIAL STUDIES/PERIODICALS | | 285.71 | |
| | | | M6208122 | 2017-18 HS ART: SCHOLASTIC ART SUBSCRIPTION | 4011718053 | 27.45 | |
| 10 E 400 411 121000 000 | | | | GENERAL FUND/ART/GENERAL SUPPLIES | | 27.45 | |
| 73924 SCHOOL SPECIALTY | | 08/03/2017 | 208118498143 | 2017-18 HS ART: PENCILS, COLORED PENCILS, ERASERS, MARKERS | 4011718145 | 426.60 | 665.15 |
| 10 E 400 440 121000 000 | | | | GENERAL FUND/ART/NON-CAPITAL EQUIPMENT | | 84.24 | |
| 10 E 400 411 121000 000 | | | | GENERAL FUND/ART/GENERAL SUPPLIES | | 342.36 | |
| | | | 208118506748 | Classroom supplies | 4011718083 | 153.14 | |
| 10 E 400 411 135000 000 | | | | GENERAL FUND/FAMILY & CONSUMER EC/GENERAL SUPPLIES | | 153.14 | |
| | | | 208118543078 | Kindergarten Shared | 1021718008 | 85.41 | |
| 10 E 100 411 110000 332 | | | | GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES | | 85.41 | |
| 73925 LISA STEEN | | 08/03/2017 | MILEAGE | CESA 10 4 DAYS OF CAMPUS WORKSHOPS - 464 MILES | 0 | 248.24 | 248.24 |
| 10 E 800 342 252000 000 | | | | GENERAL FUND/FISCAL/EMPLOYEE TRAVEL & EXP. | | 248.24 | |
| 73926 SUPER DUPER | | 08/03/2017 | 2266660A | Materials to support IEP goals and program development. **Free shipping offered on orders over \$75. | 6021718011 | 749.18 | 1,954.81 |
| 27 E 800 411 156600 341 | | | | SPECIAL EDUC./SPEECH/LANGUAGE/GENERAL SUPPLIES | | 749.18 | |

| Check Nbr | Vendor Name | Check Date | Invoice Number | Invoice Desc | PO Number | Invoice Amount | Check Amount |
|-------------------------|-----------------------|------------|--|---|------------|----------------|--------------|
| | | | 2266661A | Speech Therapy Material | 6021718020 | 1,205.63 | |
| 27 E 800 411 156600 341 | | | SPECIAL EDUC./SPEECH/LANGUAGE/GENERAL SUPPLIES | | | 1,205.63 | |
| 73927 | SUPREME SCHOOL SUPPLY | 08/03/2017 | 68999 | 2017-18 Middle School - Blue/Yellow Passes | 2021718021 | 39.23 | 39.23 |
| 10 E 200 411 120000 000 | | | GENERAL FUND/REGULAR CURRICULUM/GENERAL SUPPLIES | | | 39.23 | |
| 73928 | TEACHER'S DISCOVERY | 08/03/2017 | 106016 | Classroom Poster | 4011718035 | 152.70 | 152.70 |
| 10 E 400 411 127000 000 | | | GENERAL FUND/SOCIAL STUDIES/GENERAL SUPPLIES | | | 152.70 | |
| 73929 | VERNIER SOFTWARE | 08/03/2017 | 52593929 | lab equipment (440) | 4011718026 | 369.79 | 369.79 |
| 10 E 400 440 126000 000 | | | GENERAL FUND/SCIENCE/NON-CAPITAL EQUIPMENT | | | 369.79 | |
| 73930 | VERIZON WIRELESS | 08/03/2017 | 9789360375 | ACCOUNT NUMBER 287205598-0001 | 0 | 63.58 | 429.30 |
| 10 E 800 355 263300 000 | | | GENERAL FUND/PUBLIC INFORMATION/TELEPHONE | | | 63.58 | |
| | | | 9789360376 | ACCOUNT NUMBER 287205598-0002 | 0 | 365.72 | |
| 10 E 800 355 263300 000 | | | GENERAL FUND/PUBLIC INFORMATION/TELEPHONE | | | 365.72 | |
| 73931 | WARD'S SCIENCE | 08/03/2017 | 8049099252 | TEST PAPERS, LIVE MATERIALS, PRESERVED SPECIMANS, TUBING, MICROSCOPE COVERS, SLIDES | 4011718054 | 491.40 | 541.20 |
| 10 E 400 411 126000 000 | | | GENERAL FUND/SCIENCE/GENERAL SUPPLIES | | | 435.77 | |
| 10 E 400 440 126000 000 | | | GENERAL FUND/SCIENCE/NON-CAPITAL EQUIPMENT | | | 55.63 | |
| | | | 8049112126 | TEST PAPERS, LIVE MATERIALS, PRESERVED SPECIMANS, TUBING, MICROSCOPE COVERS, SLIDES | 4011718054 | 28.32 | |
| 10 E 400 411 126000 000 | | | GENERAL FUND/SCIENCE/GENERAL SUPPLIES | | | 25.11 | |
| 10 E 400 440 126000 000 | | | GENERAL FUND/SCIENCE/NON-CAPITAL EQUIPMENT | | | 3.21 | |
| | | | 8049112127 | TEST PAPERS, LIVE MATERIALS, PRESERVED SPECIMANS, TUBING, | 4011718054 | 21.48 | |

| Check Nbr | Vendor Name | Check Date | Invoice Number | Invoice Desc | PO Number | Invoice Amount | Check Amount |
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| | | | | MICROSCOPE COVERS, SLIDES | | | |
| 10 E 400 411 126000 000 | | | | GENERAL FUND/SCIENCE/GENERAL SUPPLIES | | 19.05 | |
| 10 E 400 440 126000 000 | | | | GENERAL FUND/SCIENCE/NON-CAPITAL EQUIPMENT | | 2.43 | |
| 73932 | WENGER CORP | 08/03/2017 | 728865 | MUSIC DEPARTMENT PRIORITY #1: Wenger FlipForms for the Elementary Music room. These will be used by students in PreK - 5th grades. They are necessary to meet the music classroom needs as well as the needs of the individual students. These FlipForms are the solution to meeting the adaptive educational environment for all students. Please see notes. | 1021718001 | 4,402.00 | 4,402.00 |
| 10 E 100 440 125400 000 | | | | GENERAL FUND/VOCAL MUSIC/NON-CAPITAL EQUIPMENT | | 4,402.00 | |
| 73933 | WIL-KIL PEST CONTROL CORP | 08/03/2017 | 3179465 | HIGH SCHOOL - MONTHLY SERVICE | 0 | 39.50 | 77.50 |
| 10 E 800 320 253300 000 | | | | GENERAL FUND/OPERATION OF BUILDINGS/PROPERTY SERVICE | | 39.50 | |
| | | | 3182006 | MIDDLE SCHOOL - MONTHLY SERVICE | 0 | 38.00 | |
| 10 E 800 320 253300 000 | | | | GENERAL FUND/OPERATION OF BUILDINGS/PROPERTY SERVICE | | 38.00 | |
| | | | 44 | Computer | Check(s) For a Total of | | 36,167.73 |

| Check Nbr | Vendor Name | Check Date | Invoice Number | Invoice Desc | PO Number | Invoice Amount | Check Amount |
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| 73934 | A C HOLTZHAUSEN & SONS INC. | 08/10/2017 | 07/13/17 | ELECTRICAL FOR SIGN BY MIDDLE SCHOOL | 0 | 2,938.26 | 2,938.26 |
| 10 E 800 320 253300 000 | | | GENERAL FUND/OPERATION OF | BUILDINGS/PROPERTY SERVICE | | 2,938.26 | |
| 73935 | ADVANCED DISPOSAL | 08/10/2017 | M10000882597 | RECYCLING AND TRASH SERVICE | 0 | 705.27 | 705.27 |
| 10 E 800 320 253300 000 | | | GENERAL FUND/OPERATION OF | BUILDINGS/PROPERTY SERVICE | | 705.27 | |
| 73936 | A J CONTRACT SERVICES, INC. | 08/10/2017 | 35407 | POOL MAINTENANCE AND FIXING | 0 | 462.70 | 462.70 |
| 10 E 800 320 253300 000 | | | GENERAL FUND/OPERATION OF | BUILDINGS/PROPERTY SERVICE | | 462.70 | |
| 73937 | AMAZON. COM, INC. | 08/10/2017 | 24692167193100321083 | misc | 2021718022 | 87.83 | 87.83 |
| 10 E 200 411 120000 000 | | | GENERAL FUND/REGULAR CURRICULUM/GENERAL SUPPLIES | | | 87.83 | |
| 73938 | AMERICAN WELDING & GAS INC | 08/10/2017 | 0463297 | Gas for welders, oxy and acten. | 5001617085 | 244.94 | 286.58 |
| 10 E 400 411 136000 000 | | | GENERAL FUND/TECH ED/GENERAL SUPPLIES | | | 244.94 | |
| | | | 04963629 | CYLINDER RENTAL POOL | 0 | 41.64 | |
| 10 E 800 411 253300 000 | | | GENERAL FUND/OPERATION OF | BUILDINGS/GENERAL SUPPLIES | | 41.64 | |
| 73939 | BCN TELECOM, INC | 08/10/2017 | 22314767 | ACCOUNT #PW004389 | 0 | 49.09 | 49.09 |
| 10 E 800 355 263300 000 | | | GENERAL FUND/PUBLIC INFORMATION/TELEPHONE | | | 49.09 | |
| 73940 | BURNETT TRANSIT, INC. | 08/10/2017 | 5994 | FFA TRIP - NO SHOW CHARGE | 0 | 102.00 | 102.00 |
| 10 E 800 341 256742 000 | | | GENERAL FUND/CO-CURRICULAR PUPIL TRANSPORTA/PUPIL TRAVE | | | 102.00 | |
| 73941 | COOPERATIVE NETWORK | 08/10/2017 | 25337 | 2017 COOPS YES! LEADERSHIP CONFERENCE REGISTRATIONS | 0 | 1,210.00 | 1,210.00 |
| 10 E 800 940 161311 000 | | | GENERAL FUND/FUTURE FARMERS OF AMERICA/DUES & FEES | | | 1,210.00 | |
| 73942 | DESIGNER ADVERTISING | 08/10/2017 | 50924 | T-SHIRTS W/2 COLOR PRINT | 0 | 270.00 | 270.00 |
| 21 E 800 411 110000 815 | | | SPECIAL PROJECTS/ELEMENTARY CURRICULUM/GENERAL SUPPLIES | | | 270.00 | |
| 73943 | UNEMPLOYMENT INSURANCE | 08/10/2017 | 8510167 | ACCT: 696072-000-8 UNEMPLOYMENT - JULY | 0 | 2,220.00 | 2,220.00 |
| 10 E 800 730 270000 000 | | | GENERAL FUND/INSURANCE/UNEMPLOYMENT COMPENSATION | | | 2,220.00 | |
| 73944 | Vendor Continued Void | 08/10/2017 | | | | | 0.00 |
| 73945 | FOURMENS FARM HOME - COLBY | 08/10/2017 | 3-25678 | REPAIR MENDER 5/8 FEMALE, VT CLEAR | 0 | 23.24 | 108.86 |

| Check Nbr | Vendor Name | Check Date | Invoice Number | Invoice Desc | PO Number | Invoice Amount | Check Amount |
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| | | | | 5/8IDX7/8OD PER FT | | | |
| 10 E 800 411 254300 000 | | | | GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES | | 23.24 | |
| | | | 3-27065 | BUILDERS HARDWARE | 0 | 18.12 | |
| 10 E 800 411 254300 000 | | | | GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES | | 18.12 | |
| | | | 3-27275 | SPRING SNAP 2450S, BUILDERS HARDWARE | 0 | 10.07 | |
| 10 E 800 411 254300 000 | | | | GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES | | 10.07 | |
| | | | 3-27414 | HOSE LEADER 5/8X6 | 0 | 11.99 | |
| 10 E 800 411 254300 000 | | | | GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES | | 11.99 | |
| | | | 3-27860 | WOOD FILLER STAINABLE, WOOD FILLER | 0 | 22.98 | |
| 10 E 800 411 254300 000 | | | | GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES | | 22.98 | |
| | | | 3-28426 | SCREW ANCHORS | 0 | 7.38 | |
| 10 E 800 411 254300 000 | | | | GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES | | 7.38 | |
| | | | 3-29045 | PHIL FLAT WOOD SCRW, KEY BLANK DELTA | 0 | 6.78 | |
| 10 E 800 411 254300 000 | | | | GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES | | 6.78 | |
| | | | 3-29645 | LOCKNUTS, LOCK WASHERS, NUTS, CARRIAGE NUTS | 0 | 6.74 | |
| 10 E 800 411 254300 000 | | | | GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES | | 6.74 | |
| | | | 3-30339 | BRUSH FOAM LIN | 0 | 1.56 | |
| 10 E 800 411 254300 000 | | | | GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES | | 1.56 | |
| 73946 | KULAS BODY SHOP | 08/10/2017 | 5628 | BLAST, PREP, PRIME AND PAINT BELL AND FLAG POLE | 0 | 780.65 | 780.65 |
| 10 E 800 320 254300 000 | | | | GENERAL FUND/MAINTENANCE-BUILDINGS/PROPERTY SERVICE | | 449.50 | |
| 10 E 800 411 254300 000 | | | | GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES | | 331.15 | |
| 73947 | MARSHFIELD CLINIC | 08/10/2017 | ACT# 8-008-730 | EMPLOYMENT PHYSICALS | 0 | 133.90 | 133.90 |
| 10 E 800 310 264500 000 | | | | GENERAL FUND/STAFF HEALTH SERVICES/PERSONAL SERVICES | | 133.90 | |
| 73948 | MCGRAW HILL HOLDINGS LLC | 08/10/2017 | 98122293001 | Math instructional workbooks and | 6021718059 | 512.16 | 512.16 |

| Check Nbr | Vendor Name | Check Date | Invoice Number | Invoice Desc | PO Number | Invoice Amount | Check Amount |
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| | | | | assessment books with text books to begin units in 2016-2017 school year and continue to next year 2017-2018 | | | |
| 27 E 200 470 158100 341 | | | | SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/TEXTBKS/WORK | | 512.16 | |
| 73949 | MEYER LUMBER SUPPLY, INC. | 08/10/2017 | 56903 | 3 PKG TIP. RUBBER 7/8" WHITE | 0 | 8.37 | 8.37 |
| 10 E 800 411 254300 000 | | | | GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES | | 8.37 | |
| 73950 | NASSCO INC | 08/10/2017 | S2204866.005 | STREET SHOE NXT GLOSS 5GAL & 1 GAL, DOME URINAL SCREEN, FLOOR PAD 14X28 RED, SCOTCHBRITE SPP FLOOR PAD 14X28 | 0 | 1,975.98 | 1,985.01 |
| 10 E 800 411 254300 000 | | | | GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES | | 1,975.98 | |
| | | | S2215053.001 | FLOOR COATER APPLICATOR REFILL 18" NYLFOAM | 0 | 9.03 | |
| 10 E 800 411 254300 000 | | | | GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES | | 9.03 | |
| 73951 | Vendor Continued Void | 08/10/2017 | | | | | 0.00 |
| 73952 | Vendor Continued Void | 08/10/2017 | | | | | 0.00 |
| 73953 | Vendor Continued Void | 08/10/2017 | | | | | 0.00 |
| 73954 | Vendor Continued Void | 08/10/2017 | | | | | 0.00 |
| 73955 | Vendor Continued Void | 08/10/2017 | | | | | 0.00 |
| 73956 | RCU CARDHOLDER SERVICES | 08/10/2017 | 24013397206003971607 | LUNCH FOR 12 @ PLC | 0 | 225.00 | 8,640.14 |
| 10 E 800 415 221300 000 | | | | GENERAL FUND/INST. STAFF SERV. - TRAINING/FOOD | | 225.00 | |
| | | | 24141897194007575170 | RADISSON HOTEL - C.PLOECKELMAN | 0 | 82.00 | |
| 10 E 800 342 231100 000 | | | | GENERAL FUND/BOARD OF EDUCATION/EMPLOYEE TRAVEL & EXP. | | 82.00 | |
| | | | 24244371801030059612 | CTE RECOGNITION LUNCH | 0 | 90.00 | |
| 10 E 800 415 232100 000 | | | | GENERAL FUND/OFFICE OF SUPERINTENDENT/FOOD | | 90.00 | |
| | | | 24431067193083712186 | White noise machine to keep conversations private in school counselors office. Marpac | 2021718045 | 49.99 | |

| Check Nbr | Vendor Name | Check Date | Invoice Number | Invoice Desc | PO Number | Invoice Amount | Check Amount |
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| 10 E 200 411 213000 000 | | | | Dohm-DS All-Natural White Noise Sound Machine, Black | | 49.99 | |
| | | | 2443106719808 | 2017-2018 - HS - 440 | 2001718037 | 59.33 | |
| 10 E 400 440 222200 000 | | | | GENERAL FUND/PUPIL SERVICES - GUIDANCE/GENERAL SUPPLIES | | 59.33 | |
| | | | 24492157192894120015 | CAMPUS ACADEMY - AD HOC (STEEN) | 0 | 150.00 | |
| 10 E 800 386 221300 000 | | | | GENERAL FUND/LMC - INST SERVICE/NON-CAPITAL EQUIPMENT | | 150.00 | |
| | | | 24492157192894120048 | CAMPUS ACADEMY - SYSTEM ADMIN (STEEN) | 0 | 150.00 | |
| 10 E 800 386 221300 000 | | | | GENERAL FUND/INST. STAFF SERV. - TRAINING/PAYMENT TO CE | | 150.00 | |
| | | | 24692167192100671903 | 2017-2018 - HS - 440 | 2001718037 | 172.00 | |
| 10 E 400 440 222200 000 | | | | GENERAL FUND/INST. STAFF SERV. - TRAINING/PAYMENT TO CE | | 172.00 | |
| | | | 24692167193100238193 | Reading Intervention materials | 1021718053 | 90.00 | |
| 10 E 100 440 122000 000 | | | | GENERAL FUND/LMC - INST SERVICE/NON-CAPITAL EQUIPMENT | | 90.00 | |
| | | | 24692167193100247670 | BSN SMARTPOLE GROUND SOCKETS | 0 | 66.94 | |
| 10 E 800 411 162001 000 | | | | GENERAL FUND/ENGLISH/NON-CAPITAL EQUIPMENT | | 66.94 | |
| | | | 24692167193100247769 | Supplies, timers from Amazon | 2021718023 | 30.99 | |
| 10 E 200 411 120000 000 | | | | GENERAL FUND/ATHLETICS-GENERAL/GENERAL SUPPLIES | | 30.99 | |
| | | | 24692167193100248509 | Posters to be hung up in middle school area to create a positive environment. | 2021718049 | 22.32 | |
| 10 E 200 411 213000 000 | | | | GENERAL FUND/REGULAR CURRICULUM/GENERAL SUPPLIES | | 22.32 | |
| | | | 24692167193100373458 | Sony MDRZX110NC Headphones | 3001718012 | 329.70 | |
| 10 E 200 411 122000 141 | | | | GENERAL FUND/ENGLISH/GENERAL SUPPLIES | | 329.70 | |
| | | | 24692167193100407190 | Supplies, timers from Amazon | 2021718023 | 9.96 | |
| 10 E 200 411 120000 000 | | | | GENERAL FUND/ENGLISH/GENERAL SUPPLIES | | 9.96 | |

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| | | | 2469216719310046131 | Instructional Materials | 3021718005 | 35.19 | |
| 10 E 800 411 223910 000 | | | | GENERAL FUND/READING SPECIALIST/GENERAL SUPPLIES | | 35.19 | |
| | | | 24692167193100461312 | misc | 2021718022 | 23.97 | |
| 10 E 200 411 120000 000 | | | | GENERAL FUND/REGULAR CURRICULUM/GENERAL SUPPLIES | | 23.97 | |
| | | | 24692167193100465053 | CORK BULLETIN BOARD AND BOOK | 4011718050 | 10.89 | |
| 10 E 800 411 171000 391 | | | | GENERAL FUND/CULTURAL/SOCIALLY DISADVANTAGE/GENERAL SUP | | 2.31 | |
| 10 E 800 470 171000 391 | | | | GENERAL FUND/CULTURAL/SOCIALLY DISADVANTAGE/TEXTBKS/WOR | | 8.58 | |
| | | | 24692167194100029128 | misc | 2021718022 | 54.95 | |
| 10 E 200 411 120000 000 | | | | GENERAL FUND/REGULAR CURRICULUM/GENERAL SUPPLIES | | 54.95 | |
| | | | 24692167194100039815 | 2017-18--GREEN, BLUE, & CANARY RULED INDEX CARDS | 2021718010 | 14.76 | |
| 10 E 200 411 120000 000 | | | | GENERAL FUND/REGULAR CURRICULUM/GENERAL SUPPLIES | | 14.76 | |
| | | | 24692167194100048547 | misc | 2021718022 | 655.17 | |
| 10 E 200 411 120000 000 | | | | GENERAL FUND/REGULAR CURRICULUM/GENERAL SUPPLIES | | 655.17 | |
| | | | 24692167194100061209 | CORK BULLETIN BOARD AND BOOK | 4011718050 | 40.43 | |
| 10 E 800 411 171000 391 | | | | GENERAL FUND/CULTURAL/SOCIALLY DISADVANTAGE/GENERAL SUP | | 8.58 | |
| 10 E 800 470 171000 391 | | | | GENERAL FUND/CULTURAL/SOCIALLY DISADVANTAGE/TEXTBKS/WOR | | 31.85 | |
| | | | 24692167194100107453 | 3M Peltor X series over the head ear muffs | 3001718015 | 58.95 | |
| 10 E 200 411 122000 141 | | | | GENERAL FUND/ENGLISH/GENERAL SUPPLIES | | 58.95 | |
| | | | 24692167194100108103 | Instructional Materials | 3021718005 | 22.77 | |
| 10 E 800 411 223910 000 | | | | GENERAL FUND/READING SPECIALIST/GENERAL SUPPLIES | | 22.77 | |
| | | | 24692167194100108191 | Education Poster-Albert Einstein | 4011718048 | 38.69 | |
| 10 E 400 411 124000 000 | | | | GENERAL FUND/MATHEMATICS/GENERAL SUPPLIES | | 38.69 | |
| | | | 24692167194100718532 | Book tape | 6021718025 | 80.88 | |
| 27 E 050 411 152000 347 | | | | SPECIAL EDUC./EARLY CHILDHOOD/GENERAL SUPPLIES | | 80.88 | |
| | | | 24692167194100910545 | Amazon - Math Intervention Order | 1021718028 | 24.01 | |
| 10 E 100 411 124000 000 | | | | GENERAL FUND/MATHEMATICS/GENERAL SUPPLIES | | 24.01 | |

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| | | | 24692167194100971622 | CLASSROOM SUPPLIES | 501718004 | 36.97 | |
| 10 E 050 411 110000 000 | | | | GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES | | 36.97 | |
| | | | 24692167194100975717 | Reading Intervention materials | 1021718053 | 171.50 | |
| 10 E 100 440 122000 000 | | | | GENERAL FUND/ENGLISH/NON-CAPITAL EQUIPMENT | | 171.50 | |
| | | | 24692167194100977939 | 2017-2018 - HS - 440 | 2001718037 | 9.99 | |
| 10 E 400 440 222200 000 | | | | GENERAL FUND/LMC - INST SERVICE/NON-CAPITAL EQUIPMENT | | 9.99 | |
| | | | 24692167196100292596 | CLASSROOM SUPPLIES | 501718004 | 15.56 | |
| 10 E 050 411 110000 000 | | | | GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES | | 15.56 | |
| | | | 24692167197100124235 | Moep Letter Size Poly String Project Envelope with Expandable Gusset, Set of 15 Mix Colors, Water/tear Resistant-transluc ent | 2021718026 | 54.95 | |
| 10 E 200 411 120000 000 | | | | GENERAL FUND/REGULAR CURRICULUM/GENERAL SUPPLIES | | 54.95 | |
| | | | 24692167197100126100 | Supplies, timers from Amazon | 2021718023 | 86.52 | |
| 10 E 200 411 120000 000 | | | | GENERAL FUND/REGULAR CURRICULUM/GENERAL SUPPLIES | | 86.52 | |
| | | | 24692167197100126782 | 17-18 Chick Lamp and Bulb | 4011718071 | 20.99 | |
| 10 E 400 411 131000 000 | | | | GENERAL FUND/AGRICULTURE/GENERAL SUPPLIES | | 20.99 | |
| | | | 24692167198100513237 | 2017-18--GREEN, BLUE, & CANARY RULED INDEX CARDS | 2021718010 | 29.94 | |
| 10 E 200 411 120000 000 | | | | GENERAL FUND/REGULAR CURRICULUM/GENERAL SUPPLIES | | 29.94 | |
| | | | 24692167207100112173 | BUSINESS WEEK | 0 | 28.00 | |
| 10 E 400 434 132000 000 | | | | GENERAL FUND/BUSINESS EDUCATION/PERIODICALS | | 28.00 | |
| | | | 24692167207100284171 | HDMI CABLES | 0 | 172.16 | |
| 10 E 800 411 266000 000 | | | | GENERAL FUND/TECHNOLOGY COORD/PROJECTS/GENERAL SUPPLIES | | 172.16 | |
| | | | 24717057179161797541 | DOJ BACKGROUND CHECK | 0 | 7.00 | |
| 10 E 800 310 232100 000 | | | | GENERAL FUND/OFFICE OF SUPERINTENDENT/PERSONAL SERVICES | | 7.00 | |

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| | | | 2471705718117181163 | DOJ BACKGROUND CHECK | 0 | 7.00 | |
| 10 E 800 310 232100 000 | | | | GENERAL FUND/OFFICE OF SUPERINTENDENT/PERSONAL SERVICES | | 7.00 | |
| | | | 24717057193161937530 | DOJ BACKGROUND CHECK | 0 | 14.00 | |
| 10 E 800 310 232100 000 | | | | GENERAL FUND/OFFICE OF SUPERINTENDENT/PERSONAL SERVICES | | 14.00 | |
| | | | 24755427207262075972 | BOOKS/DVD @ PLC | 0 | 73.18 | |
| 10 E 800 411 232100 000 | | | | GENERAL FUND/OFFICE OF SUPERINTENDENT/GENERAL SUPPLIES | | 73.18 | |
| | | | 24906047208040100051 | DOUBLETREE SUITES - PLC | 0 | 677.01 | |
| 10 E 800 342 221300 000 | | | | GENERAL FUND/INST. STAFF SERV. - TRAINING/EMPLOYEE TRAV | | 677.01 | |
| | | | 24906047208040100052 | DOUBLETREE SUITES - PLC | 0 | 677.01 | |
| 10 E 800 342 221300 000 | | | | GENERAL FUND/INST. STAFF SERV. - TRAINING/EMPLOYEE TRAV | | 677.01 | |
| | | | 24906047208040100053 | DOUBLETREE SUITES - PLC | 0 | 677.01 | |
| 10 E 800 342 221300 000 | | | | GENERAL FUND/INST. STAFF SERV. - TRAINING/EMPLOYEE TRAV | | 677.01 | |
| | | | 24906047208040100054 | DOUBLETREE SUITES - PLC | 0 | 677.01 | |
| 10 E 800 342 221300 000 | | | | GENERAL FUND/INST. STAFF SERV. - TRAINING/EMPLOYEE TRAV | | 677.01 | |
| | | | 24906047208040100055 | DOUBLETREE SUITES - PLC | 0 | 677.01 | |
| 10 E 800 342 221300 000 | | | | GENERAL FUND/INST. STAFF SERV. - TRAINING/EMPLOYEE TRAV | | 677.01 | |
| | | | 24906047208040100056 | DOUBLETREE SUITES - PLC | 0 | 677.01 | |
| 10 E 800 342 221300 000 | | | | GENERAL FUND/INST. STAFF SERV. - TRAINING/EMPLOYEE TRAV | | 677.01 | |
| | | | 24906047208040100057 | DOUBLETREE SUITES - PLC | 0 | 677.01 | |
| 10 E 800 342 221300 000 | | | | GENERAL FUND/INST. STAFF SERV. - TRAINING/EMPLOYEE TRAV | | 677.01 | |
| | | | 24906047208040100058 | DOUBLETREE SUITES - PLC | 0 | 542.06 | |
| 10 E 800 342 221300 000 | | | | GENERAL FUND/INST. STAFF SERV. - TRAINING/EMPLOYEE TRAV | | 542.06 | |
| | | | 74804217209033209464 | DOUBLETREE SUITES - PLC | 0 | 42.36 | |
| 10 E 800 342 221300 000 | | | | GENERAL FUND/INST. STAFF SERV. - TRAINING/EMPLOYEE TRAV | | 42.36 | |
| 73957 | SCHOOL HOUSE | 08/10/2017 | 812156 | Supplies from School House | 2021718024 | 27.98 | 27.98 |
| 10 E 200 411 120000 000 | | | | GENERAL FUND/REGULAR CURRICULUM/GENERAL SUPPLIES | | 27.98 | |

| Check Nbr | Vendor Name | Check Date | Invoice Number | Invoice Desc | PO Number | Invoice Amount | Check Amount |
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| 73958 | SCHOOL SPECIALTY | 08/10/2017 | 208118498376 | 2017-18 HS ART: SPONGES, CONES, STILTS | 4011718144 | 281.62 | 281.62 |
| 10 E 400 440 121000 000 | | | GENERAL FUND/ART/NON-CAPITAL EQUIPMENT | | | 45.07 | |
| 10 E 400 411 121000 000 | | | GENERAL FUND/ART/GENERAL SUPPLIES | | | 236.55 | |
| 73959 | TEAM SPORTING GOODS INC | 08/10/2017 | AAF07926 | Misc supplies from TEAM Sporting Goods | 8010171852 | 769.44 | 769.44 |
| 10 E 400 411 162121 000 | | | GENERAL FUND/GIRLS VOLLEYBALL/GENERAL SUPPLIES | | | 769.44 | |
| 73960 | WISCONSIN SCHOOL MUSIC ASSN. | 08/10/2017 | 127986 | 2017/2018 MEMBERSHIP DUES | 4011718102 | 324.00 | 324.00 |
| 10 E 400 940 125500 000 | | | GENERAL FUND/INSTRUMENTAL MUSIC/DUES & FEES | | | 324.00 | |
| | | | 27 | Computer | Check(s) For a Total of | | 21,903.86 |

| Check Nbr | Vendor Name | Check Date | Invoice Number | Invoice Desc | PO Number | Invoice Amount | Check Amount | | |
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| 73961 | SETH BENEDICT | 08/15/2017 | OFFICIAL | VARSITY FOOTBALL 08-18-2017 | 0 | 90.00 | 90.00 | | |
| 10 E 400 310 162210 000 | | | | GENERAL FUND/FOOTBALL/PERSONAL SERVICES | | 90.00 | | | |
| 73962 | PAUL HALVERSON | 08/15/2017 | OFFICIAL | VARSITY FOOTBALL 08-18-2017 | 0 | 90.00 | 90.00 | | |
| 10 E 400 310 162210 000 | | | | GENERAL FUND/FOOTBALL/PERSONAL SERVICES | | 90.00 | | | |
| 73963 | RICHARD HANSON | 08/15/2017 | OFFICIAL | VARSITY FOOTBALL 08-18-2017 | 0 | 90.00 | 90.00 | | |
| 10 E 400 310 162210 000 | | | | GENERAL FUND/FOOTBALL/PERSONAL SERVICES | | 90.00 | | | |
| 73964 | CAROL E HUF | 08/15/2017 | OFFICIAL | VARSITY SWIM 08-16-2017 | 0 | 100.00 | 100.00 | | |
| 10 E 400 310 162124 000 | | | | GENERAL FUND/GIRLS SWIMMING/PERSONAL SERVICES | | 100.00 | | | |
| 73965 | FRANK KLECZEWSKI JR | 08/15/2017 | OFFICIAL | VARSITY SWIM 08-16-2017 | 0 | 82.00 | 82.00 | | |
| 10 E 400 310 162124 000 | | | | GENERAL FUND/GIRLS SWIMMING/PERSONAL SERVICES | | 82.00 | | | |
| 73966 | KEVIN MANLEY | 08/15/2017 | OFFICIAL | VARSITY FOOTBALL 08-18-2017 | 0 | 90.00 | 90.00 | | |
| 10 E 400 310 162210 000 | | | | GENERAL FUND/FOOTBALL/PERSONAL SERVICES | | 90.00 | | | |
| 73967 | JIM PETERSON | 08/15/2017 | OFFICIAL | VARSITY FOOTBALL 08-18-2017 | 0 | 90.00 | 90.00 | | |
| 10 E 400 310 162210 000 | | | | GENERAL FUND/FOOTBALL/PERSONAL SERVICES | | 90.00 | | | |
| 73968 | MINDY WAGNER | 08/15/2017 | OFFICIAL | VARSITY SWIM 08-16-2017 | 0 | 70.00 | 70.00 | | |
| 10 E 400 310 162124 000 | | | | GENERAL FUND/GIRLS SWIMMING/PERSONAL SERVICES | | 70.00 | | | |
| | | | | | | 8 | Computer | Check(s) For a Total of | 702.00 |

| Check Nbr | Vendor Name | Check Date | Invoice Number | Invoice Desc | PO Number | Invoice Amount | Check Amount |
|-------------------------|--------------------------------|------------|----------------|--|------------|----------------|--------------|
| 73969 | A J CONTRACT SERVICES, INC. | 08/18/2017 | 35410 | POOL VACUUM SYSTEM | 1011718009 | 3,150.00 | 3,150.00 |
| 10 E 800 440 253300 000 | | | | GENERAL FUND/OPERATION OF BUILDINGS/NON-CAPITAL EQUIPME | | 3,150.00 | |
| 73970 | BURNETT TRANSIT, INC. | 08/18/2017 | 6117 | 1 OF 9 MONTHLY INVOICES - SEPTEMBER 2017 | 0 | 66,900.00 | 66,900.00 |
| 10 E 800 341 256710 000 | | | | GENERAL FUND/FLEET PUPIL TRANSPORTATION/PUPIL TRAVEL | | 66,900.00 | |
| 73971 | DANIELLE CARR | 08/18/2017 | REIMBURSEMENT | ATHLETIC FEE VOLLEYBALL | 0 | 50.00 | 50.00 |
| 10 R 800 292 162000 000 | | | | GENERAL FUND/ATHLETIC AND SPORT/STUDENT FEES | | 50.00 | |
| 73972 | CDI COMPUTER DEALERS | 08/18/2017 | 593865 | EDUGEAR CHROMEBOOKS | 2011718003 | 36,975.00 | 36,975.00 |
| 10 E 800 440 266000 000 | | | | GENERAL FUND/TECHNOLOGY COORD/PROJECTS/NON-CAPITAL EQUI | | 32,111.58 | |
| 10 E 800 480 266000 000 | | | | GENERAL FUND/TECHNOLOGY COORD/PROJECTS/NON-INSTRUCT COM | | 4,863.42 | |
| 73973 | CDW GOVERNMENT INC | 08/18/2017 | JSM5816 | MICROSOFT LICENSES | 2011718004 | 7,021.46 | 7,021.46 |
| 10 E 800 480 266000 000 | | | | GENERAL FUND/TECHNOLOGY COORD/PROJECTS/NON-INSTRUCT COM | | 7,021.46 | |
| 73974 | COMPLETE CONTROL, INC. | 08/18/2017 | SRVCE033099 | MATERIALS INSTALLED WHILE ONSITE FOR MAINTENANCE WORK | 0 | 120.27 | 120.27 |
| 10 E 800 411 254300 000 | | | | GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES | | 120.27 | |
| 73975 | EDUCATE-WI | 08/18/2017 | 1263 | MONTHLY PAYMENTS FOR ADMISTRATIVE PRACTICUM - PENRY | 0 | 500.00 | 500.00 |
| 27 E 800 291 223300 011 | | | | SPECIAL EDUC./EEN DIRECTOR/COLLEGE CREDIT REIMBURSEMENT | | 500.00 | |
| 73976 | E.O. JOHNSON CO. INC. | 08/18/2017 | 21097062 | MPS CONTRACT AND OVERAGES | 0 | 5,415.52 | 5,415.52 |
| 10 E 800 411 258400 000 | | | | GENERAL FUND/COPYING/DUPLICATING/GENERAL SUPPLIES | | 4,332.42 | |
| 27 E 800 411 223300 341 | | | | SPECIAL EDUC./EEN DIRECTOR/GENERAL SUPPLIES | | 758.17 | |
| 27 E 400 411 158100 341 | | | | SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/GENERAL SUPP | | 324.93 | |
| 73977 | HAWKINS, INC | 08/18/2017 | 4128969 RI | AZONE 15 | 0 | 335.85 | 335.85 |
| 10 E 800 411 253300 000 | | | | GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES | | 335.85 | |
| 73978 | HOUGHTON MIFFLIN HARCOURT PUBL | 08/18/2017 | 710061572 | Woodcock-Johnson Tests of Achievement Protocols and READ 180 Materials | 6021718031 | 1,021.30 | 1,021.30 |
| 27 E 200 470 158100 341 | | | | SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/TEXTBKS/WORK | | 1,021.30 | |

| Check Nbr | Vendor Name | Check Date | Invoice Number | Invoice Desc | PO Number | Invoice Amount | Check Amount |
|-------------------------|--------------------|------------|---|--|------------|----------------|--------------|
| 73979 | J H LARSON COMPANY | 08/18/2017 | S101531633.001 | 2000 90D FLAT ELBOW, 2000 COVER CLIP IVORY, 1/2" LB COMBO CONDUIT BODY, 1/2" EMT STEEL SET SCREW CONNECTOR, 2000 RACEWAY BLANK END FITTING, 500/700 2 GANG 1-3/4" DEEP BOX, 1G IVORY NYLON BLANK PLATE BOX MOUNTED | 0 | 27.47 | 229.72 |
| 10 E 800 411 254300 000 | | | GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES | | | 27.47 | |
| | | | S101531633.002 | 2000 STEEL RACEWAY BASE & COVER, 5FT 1/C TAMPER RESISTANT PLUGMOLD, 2400 STEEL 1G 1-3/4" DEEP SWITCH & RECEPTACLE BOX | 0 | 202.25 | |
| 10 E 800 411 254300 000 | | | GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES | | | 202.25 | |
| 73980 | KATIE LINDAU | 08/18/2017 | REIMBURSEMENT | COMPLETEING MANDATORY ASEP COURSE FOR COACHES THAT ARE NOT TEACHERS | 0 | 70.00 | 70.00 |
| 10 E 800 310 221300 916 | | | GENERAL FUND/INST. STAFF SERV. - TRAINING/PERSONAL SERV | | | 70.00 | |
| 73981 | MIDWAY STEEL INC | 08/18/2017 | 140973 | ELECTRIC WELDED TUBING 5" OD X .250W, CQ/A36 STEEL PLATE 3/4", LOW CARBON 3/4" - 6 ACME THREADED ROD | 0 | 125.00 | 205.00 |
| 10 E 800 411 254300 000 | | | GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES | | | 125.00 | |
| | | | 141652 | B-7 THREADED STEEL ROUNDS 1" | 0 | 80.00 | |
| 10 E 800 411 254300 000 | | | GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES | | | 80.00 | |
| 73982 | NASCO | 08/18/2017 | 499369 | SPECIAL EDUCATION INTELLECTUALLY DISABLED CLASSROOM MIDDLESCHOOL | 6021718047 | 35.96 | 479.46 |

| Check Nbr | Vendor Name | Check Date | Invoice Number | Invoice Desc | PO Number | Invoice Amount | Check Amount | |
|--------------------------------------|-------------|------------|----------------|--|-------------|----------------|--------------|--|
| 27 E 200 411 158100 341 | | | | SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/GENERAL SUPP | | 35.96 | | |
| | | | 501529 | Grid Paper for the Native American Unit | 2021718055 | 73.83 | | |
| 10 E 200 411 124000 000 | | | | GENERAL FUND/MATHEMATICS/GENERAL SUPPLIES | | 73.83 | | |
| | | | 501537 | Health and Fitness classroom tools and resources. | 4011718038 | 311.57 | | |
| 10 E 400 411 141000 000 | | | | GENERAL FUND/HEALTH/GENERAL SUPPLIES | | 136.07 | | |
| 10 E 400 440 141000 000 | | | | GENERAL FUND/HEALTH/NON-CAPITAL EQUIPMENT | | 175.50 | | |
| | | | | REIMBURSEMENT | NASCO Order | 4011718047 | 58.10 | |
| 10 E 400 411 124000 000 | | | | GENERAL FUND/MATHEMATICS/GENERAL SUPPLIES | | 58.10 | | |
| 73983 NASSCO INC | | 08/18/2017 | S2217886.001 | PROLINE HI AFFINITY FLOOR FINISH 16 | 0 | 141.18 | 141.18 | |
| 10 E 800 411 253300 000 | | | | GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES | | 141.18 | | |
| 73984 PROVISION PARTNERS COOPERATIVE | | 08/18/2017 | GAS | GAS CHARGES FOR JULY 2017 | 0 | 188.78 | 188.78 | |
| 10 E 800 348 253300 000 | | | | GENERAL FUND/OPERATION OF BUILDINGS/VEHICLE FUEL | | 188.78 | | |
| 73985 REALLY GOOD STUFF | | 08/18/2017 | 6003650 | Materials needed to maintain or enrich current learning environment. | 1021718016 | 566.44 | 1,105.67 | |
| 10 E 100 411 110000 000 | | | | GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES | | 566.44 | | |
| | | | 6004014 | classroom supplies to replenish old ones | 1021718054 | 329.10 | | |
| 10 E 100 411 110000 000 | | | | GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES | | 329.10 | | |
| | | | 6006563 | Organization materials | 6021718016 | 185.22 | | |
| 27 E 100 440 158100 341 | | | | SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/NON-CAPITAL | | 185.22 | | |
| | | | 6007626 | Book boxes for student use. I do not have enough. These are needed as part of Daily 5 to hold student chosen books for | 1021718012 | 24.91 | | |

| Check Nbr | Vendor Name | Check Date | Invoice Number | Invoice Desc | PO Number | Invoice Amount | Check Amount |
|-------------------------|-------------------------------|------------|----------------|---|------------|----------------|--------------|
| | | | | read to self. | | | |
| 10 E 100 411 110000 332 | | | | GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES | | 24.91 | |
| 73986 | RICK'S PRECISION MICROSCOPE S | 08/18/2017 | 7028 | NEW EYEPIECE, 1 USED MICROSCOPE. SERVICED 2 MICROSCOPES | 0 | 214.00 | 214.00 |
| 10 E 400 411 126000 000 | | | | GENERAL FUND/SCIENCE/GENERAL SUPPLIES | | 214.00 | |
| 73987 | RUDER WARE, L.L.S.C. | 08/18/2017 | 228906 | CODE SECTION 403(B) PLAN MATTERS, LABOR POSTING AND BENEFITS MATTERS, DETERMINING MANDATORY EMPLOYMENT POSTERS, REVIEW ADMIN CONTRACT AND ADVISE RE LANGUAGE CHANGES | 0 | 1,233.00 | 2,676.00 |
| 10 E 800 310 231500 000 | | | | GENERAL FUND/BOARD OF ED. LEGAL/PERSONAL SERVICES | | 1,233.00 | |
| | | | 229777 | TELEPHONE CONFERENCE PENSION PLAN, PENSION PLAN WORK | 0 | 1,443.00 | |
| 10 E 800 310 231500 000 | | | | GENERAL FUND/BOARD OF ED. LEGAL/PERSONAL SERVICES | | 1,443.00 | |
| 73988 | CASSANDRA SCHILLING | 08/18/2017 | REIMBURSEMENT | COMPLETEING MANDATORY ASEP COURSE FOR COACHES THAT ARE NOT TEACHERS | 0 | 70.00 | 70.00 |
| 10 E 800 310 221300 916 | | | | GENERAL FUND/INST. STAFF SERV. - TRAINING/PERSONAL SERV | | 70.00 | |
| 73989 | SCHOLASTIC | 08/18/2017 | M618763 | Scholastic News Grade 4 | 1021718042 | 435.60 | 586.85 |
| 10 E 100 411 110000 000 | | | | GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES | | 435.60 | |
| | | | M6197185 9 | Social Studies | 1021718040 | 151.25 | |
| 10 E 100 411 110000 332 | | | | GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES | | 151.25 | |
| 73990 | SCHOOL SPECIALTY | 08/18/2017 | 308102767676 | 2017-18 MS ART: GLAZES | 4011718150 | 2,047.24 | 2,144.76 |
| 10 E 200 411 121000 000 | | | | GENERAL FUND/ART/GENERAL SUPPLIES | | 2,047.24 | |
| | | | 308102767778 | 2017-18 MS ART: GOLDEN TAKLON BRUSHES, FOAM | 4011718149 | 97.52 | |

| Check Nbr | Vendor Name | Check Date | Invoice Number | Invoice Desc | PO Number | Invoice Amount | Check Amount |
|-------------------------|--------------------------------|------------|----------------|---|-----------|----------------|--------------|
| 10 E 200 411 121000 000 | | | | BRUSHES GENERAL FUND/ART/GENERAL SUPPLIES | | 97.52 | |
| 73991 | SCHOOL DISTRICT OF ATHENS | 08/18/2017 | EVENT FEE | CROSS COUNTRY - 6TH-8TH 09-28-17 | 0 | 50.00 | 50.00 |
| 10 E 200 940 162308 000 | | | | GENERAL FUND/BOYS/GIRLS XC/DUES & FEES | | 50.00 | |
| 73992 | SCHOOL DISTRICT OF AUBURNDALE | 08/18/2017 | EVENT FEE | VOLLEYBALL TOURNAMENT - JV 09-23-2017 | 0 | 125.00 | 125.00 |
| 10 E 400 940 162121 000 | | | | GENERAL FUND/GIRLS VOLLEYBALL/DUES & FEES | | 125.00 | |
| 73993 | SCHOOL DISTRICT OF BLACK RIVER | 08/18/2017 | EVENT FEE | CROSS COUNTRY INVITATIONAL - VARSITY 10-03-17 | 0 | 100.00 | 100.00 |
| 10 E 400 940 162308 000 | | | | GENERAL FUND/BOYS/GIRLS XC/DUES & FEES | | 100.00 | |
| 73994 | SCHOOL DISTRICT OF CADOTT | 08/18/2017 | EVENT FEE | VOLLEYBALL INVITATIONAL - VARSITY 09/09/17 | 0 | 160.00 | 160.00 |
| 10 E 400 940 162121 000 | | | | GENERAL FUND/GIRLS VOLLEYBALL/DUES & FEES | | 160.00 | |
| 73995 | SCHOOL DISTRICT OF EDGAR | 08/18/2017 | EVENT FEE | VOLLEYBALL TOURNAMENT - VARSITY 10-07-17 | 0 | 150.00 | 150.00 |
| 10 E 400 940 162121 000 | | | | GENERAL FUND/GIRLS VOLLEYBALL/DUES & FEES | | 150.00 | |
| 73996 | SCHOOL DISTRICT OF MARSHFIELD | 08/18/2017 | EVENT FEE | CROSS COUNTRY INVITATIONAL - VARSITY 09-05-17 | 0 | 100.00 | 270.00 |
| 10 E 400 940 162308 000 | | | | GENERAL FUND/BOYS/GIRLS XC/DUES & FEES | | 100.00 | |
| | | | EVENT FEE | SWIMMING RELAYS - VARSITY 08-23-17 | 0 | 120.00 | |
| 10 E 400 940 162124 000 | | | | GENERAL FUND/GIRLS SWIMMING/DUES & FEES | | 120.00 | |
| | | | EVENT FEE | CROSS COUNTRY INVITATIONAL - MS WILDWOOD PARK 09-05-17 | 0 | 50.00 | |
| 10 E 200 940 162308 000 | | | | GENERAL FUND/BOYS/GIRLS XC/DUES & FEES | | 50.00 | |
| 73997 | MEDFORD AREA PUBLIC SCHOOL DIS | 08/18/2017 | EVENT FEE | VOLLEYBALL INVITATIONAL - JV 09-30-17 | 0 | 100.00 | 100.00 |
| 10 E 400 940 162121 000 | | | | GENERAL FUND/GIRLS VOLLEYBALL/DUES & FEES | | 100.00 | |
| 73998 | SCHOOL DISTRICT OF MOSINEE | 08/18/2017 | EVENT FEE | CROSS COUNTRY INVITATIONAL - MIDDLE SCHOOL & | 0 | 150.00 | 150.00 |

| Check Nbr | Vendor Name | Check Date | Invoice Number | Invoice Desc | PO Number | Invoice Amount | Check Amount |
|-------------------------|--------------------------------|------------|----------------|---|-----------|----------------|--------------|
| | | | | Varsity 08/29/17 | | | |
| 10 E 200 940 162308 000 | | | | GENERAL FUND/BOYS/GIRLS XC/DUES & FEES | | 50.00 | |
| 10 E 400 940 162308 000 | | | | GENERAL FUND/BOYS/GIRLS XC/DUES & FEES | | 100.00 | |
| 73999 | SCHOOL DISTRICT OF NEILLSVILLE | 08/18/2017 | EVENT FEE | CROSS COUNTRY INVITATIONAL - Varsity 09-12-17 | 0 | 75.00 | 75.00 |
| 10 E 400 940 162308 000 | | | | GENERAL FUND/BOYS/GIRLS XC/DUES & FEES | | 75.00 | |
| 74000 | SCHOOL DISTRICT OF OSSEO-FAIRC | 08/18/2017 | EVENT FEE | CROSS COUNTRY INVITATIONAL - Varsity 09-28-17 | 0 | 100.00 | 100.00 |
| 10 E 400 940 162308 000 | | | | GENERAL FUND/BOYS/GIRLS XC/DUES & FEES | | 100.00 | |
| 74001 | SCHOOL DISTRICT OF PITTSVILLE | 08/18/2017 | EVENT FEE | CROSS COUNTRY MEET - VARSITY 08/24/17 | 0 | 100.00 | 100.00 |
| 10 E 400 940 162308 000 | | | | GENERAL FUND/BOYS/GIRLS XC/DUES & FEES | | 100.00 | |
| 74002 | SCHOOL DISTRICT OF STRATFORD | 08/18/2017 | EVENT FEE | VOLLEYBALL TOURNAMENT - C-TEAM 09-09-17 | 0 | 90.00 | 140.00 |
| 10 E 400 940 162121 000 | | | | GENERAL FUND/GIRLS VOLLEYBALL/DUES & FEES | | 90.00 | |
| | | | EVENT FEE | CROSS COUNTRY MEET - 6TH-8TH GRADE 09-12-17 | 0 | 50.00 | |
| 10 E 200 940 162308 000 | | | | GENERAL FUND/BOYS/GIRLS XC/DUES & FEES | | 50.00 | |
| 74003 | WESTBY AREA SCHOOL DISTRICT | 08/18/2017 | EVENT FEE | CROSS COUNTRY INVITATIONAL - Varsity 08-22-17 | 0 | 110.00 | 110.00 |
| 10 E 400 940 162308 000 | | | | GENERAL FUND/BOYS/GIRLS XC/DUES & FEES | | 110.00 | |
| 74004 | SD OF WISCONSIN RAPIDS | 08/18/2017 | EVENT FEE | VOLLEYBALL INVITATIONAL - Varsity 08/26/17 | 0 | 155.00 | 155.00 |
| 10 E 400 940 162121 000 | | | | GENERAL FUND/GIRLS VOLLEYBALL/DUES & FEES | | 155.00 | |
| 74005 | SECURITY HEALTH PLAN | 08/18/2017 | 3354 | COBRA - ADMINISTRATION JULY 2017 | 0 | 168.30 | 168.30 |
| 10 E 800 310 252000 000 | | | | GENERAL FUND/FISCAL/PERSONAL SERVICES | | 168.30 | |
| 74006 | SECURITY HEALTH PLAN | 08/18/2017 | COBRA | COBRA PAYMENT FOR VALERIE KNAUTZ | 0 | 2,049.88 | 2,049.88 |
| 10 L 000 000 811631 000 | | | | GENERAL FUND/HEALTH INSURANCE | | 2,049.88 | |
| 74007 | SECURITY HEALTH PLAN | 08/18/2017 | SEPT2017 | SEPTEMBER 2017 HEALTH INSURANCE | 0 | 154,118.80 | 154,118.80 |

| Check Nbr | Vendor Name | Check Date | Invoice Number | Invoice Desc | PO Number | Invoice Amount | Check Amount |
|-------------------------|-------------------------|------------|-------------------|---|-------------------|----------------|--------------|
| | | | | PREMIUM | | | |
| 10 L 000 000 811631 000 | | | | GENERAL FUND/HEALTH INSURANCE | | 113,272.03 | |
| 10 E 800 310 252000 000 | | | | GENERAL FUND/FISCAL/PERSONAL SERVICES | | 429.25 | |
| 27 L 000 000 811631 000 | | | | SPECIAL EDUC./HEALTH INSURANCE | | 28,935.95 | |
| 50 L 000 000 811631 000 | | | | FOOD SERVICE FUND/HEALTH INSURANCE | | 11,379.07 | |
| 80 L 000 000 811631 000 | | | | COMMUNITY SERVICE FUND/HEALTH INSURANCE | | 102.50 | |
| 74008 | SOUTHPAW ENTERPRISES | 08/18/2017 | 0412906-IN | Sensory materials | 6021718006 | 449.67 | 449.67 |
| 27 E 800 411 218100 341 | | | | SPECIAL EDUC./OCCUPATIONAL THERAPY/GENERAL SUPPLIES | | 139.22 | |
| 27 E 800 440 218100 341 | | | | SPECIAL EDUC./OCCUPATIONAL THERAPY/NON-CAPITAL EQUIPMEN | | 310.45 | |
| 74009 | TUMARX PRINTING INC. | 08/18/2017 | 28239 | Yellow and Green play cards for scout team | 8010171804 | 70.00 | 70.00 |
| 10 E 400 411 162210 000 | | | | GENERAL FUND/FOOTBALL/GENERAL SUPPLIES | | 70.00 | |
| 74010 | UNIVERSITY OF MINNESOTA | 08/18/2017 | EVENT FEE | ROY GRIAK CROSS COUNTRY INVITATIONAL - HIGH SCHOOL 09-23-17 | 0 | 300.00 | 300.00 |
| 10 E 400 940 162308 000 | | | | GENERAL FUND/BOYS/GIRLS XC/DUES & FEES | | 300.00 | |
| 74011 | WAL-MART COMMUNITY | 08/18/2017 | P9273006501F9AP0P | REFILL TAPE | 0 | 6.88 | 6.88 |
| 10 E 200 411 120000 000 | | | | GENERAL FUND/REGULAR CURRICULUM/GENERAL SUPPLIES | | 6.88 | |
| 74012 | WAUSAU EAST HIGH SCHOOL | 08/18/2017 | EVENT FEE | CROSS COUNTRY INVITATIONAL - VARSITY 09-16-17 | 0 | 220.00 | 220.00 |
| 10 E 400 940 162308 000 | | | | GENERAL FUND/BOYS/GIRLS XC/DUES & FEES | | 220.00 | |
| 74013 | XCEL ENERGY | 08/18/2017 | ADAMS HOUSE | 07/08/17-08/07/17 | 0 | 183.34 | 7,127.91 |
| 10 E 800 336 253300 000 | | | | GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICITY OTHER T | | 183.34 | |
| | | | | BALL PARK | 07/08/17-08/07/17 | 0 | 110.19 |
| 10 E 800 336 253300 000 | | | | GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICITY OTHER T | | 110.19 | |
| | | | | HIGH SCHOOL | 07/08/17-08/07/17 | 0 | 6,834.38 |
| 10 E 800 336 253300 000 | | | | GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICITY OTHER T | | 6,834.38 | |

45 Computer Check(s) For a Total of 295,897.26

| Obj | 2015-16 | 2016-17 | 2016-17 | 2017-18 | 2017-18 | 2017-18 | Encumbered | Unencumbered |
|-----------------------|-----------------------|---------------|---------|--------------|---------------|---------|------------|--------------|
| | Original Budget | FYTD Activity | FYTD % | Budget | FYTD Activity | FYTD % | Amount | Balance |
| 100000 | INSTRUCTION | | | | | | | |
| 110000 | ELEMENTARY CURRICULUM | | | | | | | |
| SALARIES | 963,400.00 | 33,505.20 | 3.48 | 912,623.00 | 0.00 | 0.00 | 0.00 | 912,623.00 |
| EMPLOYEE BENEFITS | 561,482.00 | 16,481.87 | 2.94 | 554,215.00 | 5,137.50 | 0.93 | 0.00 | 549,077.50 |
| PURCHASED SERVICES | 300.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| NON-CAPITAL OBJECTS | 25,260.00 | 13,334.56 | 52.79 | 21,340.00 | 967.37 | 4.53 | 21,009.32 | -636.69 |
| CAPITAL OBJECTS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| OTHER OBJECTS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| ELEMENTARY CURRICULUM | 1,550,442.00 | 63,321.63 | 4.08 | 1,488,178.00 | 6,104.87 | 0.41 | 21,009.32 | 1,461,063.81 |
| 120000 | REGULAR CURRICULUM | | | | | | | |
| SALARIES | 1,581,174.00 | 57,718.68 | 3.65 | 1,667,502.00 | 1,861.54 | 0.11 | 0.00 | 1,665,640.46 |
| EMPLOYEE BENEFITS | 876,589.00 | 17,786.06 | 2.03 | 859,098.00 | 9,317.85 | 1.08 | 0.00 | 849,780.15 |
| PURCHASED SERVICES | 5,240.00 | 2,250.00 | 42.94 | 3,900.00 | 0.00 | 0.00 | 1,550.00 | 2,350.00 |
| NON-CAPITAL OBJECTS | 63,006.00 | 28,346.57 | 44.99 | 63,779.00 | 17,573.79 | 27.55 | 38,094.52 | 8,110.69 |
| CAPITAL OBJECTS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| OTHER OBJECTS | 5,040.00 | 0.00 | 0.00 | 4,536.00 | 324.00 | 7.14 | 4,712.00 | -500.00 |
| REGULAR CURRICULUM | 2,531,049.00 | 106,101.31 | 4.19 | 2,598,815.00 | 29,077.18 | 1.12 | 44,356.52 | 2,525,381.30 |
| 130000 | VOCATIONAL CURRICULUM | | | | | | | |
| SALARIES | 181,254.00 | 6,814.44 | 3.76 | 193,372.00 | 0.00 | 0.00 | 0.00 | 193,372.00 |
| EMPLOYEE BENEFITS | 103,841.00 | 3,213.33 | 3.09 | 96,835.00 | 1,300.15 | 1.34 | 0.00 | 95,534.85 |
| PURCHASED SERVICES | 4,145.00 | 0.00 | 0.00 | 5,799.00 | 0.00 | 0.00 | 3,849.00 | 1,950.00 |
| NON-CAPITAL OBJECTS | 28,448.00 | 6,862.34 | 24.12 | 41,681.00 | 3,002.19 | 7.20 | 35,254.66 | 3,424.15 |
| CAPITAL OBJECTS | 0.00 | 31.00 | 0.00 | 100.00 | 0.00 | 0.00 | 0.00 | 100.00 |
| OTHER OBJECTS | 0.00 | 0.00 | 0.00 | 105.00 | 0.00 | 0.00 | 80.00 | 25.00 |
| VOCATIONAL CURRICULUM | 317,688.00 | 16,921.11 | 5.33 | 337,892.00 | 4,302.34 | 1.27 | 39,183.66 | 294,406.00 |
| 140000 | PHYSICAL CURRICULUM | | | | | | | |
| SALARIES | 146,305.00 | 7,451.48 | 5.09 | 157,030.00 | 4,497.00 | 2.86 | 0.00 | 152,533.00 |
| EMPLOYEE BENEFITS | 82,544.00 | 4,143.82 | 5.02 | 71,926.00 | 2,721.27 | 3.78 | 0.00 | 69,204.73 |
| PURCHASED SERVICES | 200.00 | 0.00 | 0.00 | 100.00 | 0.00 | 0.00 | 0.00 | 100.00 |
| NON-CAPITAL OBJECTS | 4,225.00 | 3,199.19 | 75.72 | 4,484.00 | 0.00 | 0.00 | 4,475.33 | 8.67 |

| Obj | 2015-16 | 2016-17 | 2016-17 | 2017-18 | 2017-18 | 2017-18 | Encumbered | Unencumbered |
|---------------------|---------------------|---------------|---------|--------------|---------------|---------|------------|--------------|
| | Original Budget | FYTD Activity | FYTD % | Budget | FYTD Activity | FYTD % | Amount | Balance |
| 100000 | INSTRUCTION | | | | | | | |
| 140000 | PHYSICAL CURRICULUM | | | | | | | |
| CAPITAL OBJECTS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| OTHER OBJECTS | 4,230.00 | 0.00 | 0.00 | 4,400.00 | 0.00 | 0.00 | 3,600.00 | 800.00 |
| PHYSICAL CURRICULUM | 237,504.00 | 14,794.49 | 6.23 | 237,940.00 | 7,218.27 | 3.03 | 8,075.33 | 222,646.40 |
| 150000 | SPECIAL CURRICULUM | | | | | | | |
| SALARIES | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| EMPLOYEE BENEFITS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| NON-CAPITAL OBJECTS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| SPECIAL CURRICULUM | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 160000 | CO-CURRICULAR | | | | | | | |
| SALARIES | 123,491.00 | 0.00 | 0.00 | 123,598.00 | 720.00 | 0.58 | 0.00 | 122,878.00 |
| EMPLOYEE BENEFITS | 16,292.00 | 0.00 | 0.00 | 18,941.00 | 55.08 | 0.29 | 0.00 | 18,885.92 |
| PURCHASED SERVICES | 33,370.00 | 3,425.50 | 10.27 | 36,290.00 | 731.97 | 2.02 | 14,566.50 | 20,991.53 |
| NON-CAPITAL OBJECTS | 23,115.00 | 6,269.44 | 27.12 | 28,002.00 | 866.33 | 3.09 | 27,558.87 | -423.20 |
| CAPITAL OBJECTS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| OTHER OBJECTS | 14,095.00 | 4,015.00 | 28.49 | 14,133.00 | 3,460.00 | 24.48 | 7,988.00 | 2,685.00 |
| CO-CURRICULAR | 210,363.00 | 13,709.94 | 6.52 | 220,964.00 | 5,833.38 | 2.64 | 50,113.37 | 165,017.25 |
| 170000 | SPECIAL NEEDS | | | | | | | |
| SALARIES | 71,296.00 | 1,461.54 | 2.05 | 154,820.00 | 0.00 | 0.00 | 0.00 | 154,820.00 |
| EMPLOYEE BENEFITS | 65,378.00 | 208.27 | 0.32 | 124,390.00 | 15.29 | 0.01 | 0.00 | 124,374.71 |
| PURCHASED SERVICES | 0.00 | 0.00 | 0.00 | 15.00 | 0.00 | 0.00 | 0.00 | 15.00 |
| NON-CAPITAL OBJECTS | 1,500.00 | 0.00 | 0.00 | 3,942.00 | 209.32 | 5.31 | 1,200.00 | 2,532.68 |
| CAPITAL OBJECTS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| OTHER OBJECTS | 1,500.00 | 0.00 | 0.00 | 2,000.00 | 0.00 | 0.00 | 1,200.00 | 800.00 |
| SPECIAL NEEDS | 139,674.00 | 1,669.81 | 1.20 | 285,167.00 | 224.61 | 0.08 | 2,400.00 | 282,542.39 |
| INSTRUCTION | 4,986,720.00 | 216,518.29 | 4.34 | 5,168,956.00 | 52,760.65 | 1.02 | 165,138.20 | 4,951,057.15 |

| Obj | 2015-16 Original Budget | 2016-17 FYTD Activity | 2016-17 FYTD % | 2017-18 Budget | 2017-18 FYTD Activity | 2017-18 FYTD % | Encumbered Amount | Unencumbered Balance |
|---------------------------|------------------------------|--------------------------|-------------------|-------------------|--------------------------|-------------------|----------------------|-------------------------|
| 200000 | SUPPORT SERVICES | | | | | | | |
| 210000 | PUPIL SERVICES | | | | | | | |
| SALARIES | 147,984.00 | 6,523.70 | 4.41 | 156,335.00 | 1,803.70 | 1.15 | 0.00 | 154,531.30 |
| EMPLOYEE BENEFITS | 82,667.00 | 2,167.51 | 2.62 | 87,884.00 | 791.87 | 0.90 | 0.00 | 87,092.13 |
| PURCHASED SERVICES | 7,635.00 | 546.25 | 7.15 | 7,473.00 | 2,885.50 | 38.61 | 6,638.85 | -2,051.35 |
| NON-CAPITAL OBJECTS | 5,330.00 | 448.52 | 8.42 | 3,295.00 | 457.31 | 13.88 | 2,810.91 | 26.78 |
| CAPITAL OBJECTS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| OTHER OBJECTS | 210.00 | 0.00 | 0.00 | 140.00 | 0.00 | 0.00 | 190.00 | -50.00 |
| PUPIL SERVICES | 243,826.00 | 9,685.98 | 3.97 | 255,127.00 | 5,938.38 | 2.33 | 9,639.76 | 239,548.86 |
| 220000 | INSTRUCTIONAL STAFF SERVICES | | | | | | | |
| SALARIES | 191,928.00 | 3,751.02 | 1.95 | 186,084.00 | 89.05 | 0.05 | 0.00 | 185,994.95 |
| EMPLOYEE BENEFITS | 131,388.00 | 2,982.46 | 2.27 | 112,434.00 | 500.56 | 0.45 | 0.00 | 111,933.44 |
| PURCHASED SERVICES | 59,557.00 | 9,005.00 | 15.12 | 44,352.00 | 11,938.49 | 26.92 | 7,018.60 | 25,394.91 |
| NON-CAPITAL OBJECTS | 57,666.00 | 11,868.58 | 20.58 | 55,894.00 | 7,559.99 | 13.53 | 42,923.71 | 5,410.30 |
| CAPITAL OBJECTS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| OTHER OBJECTS | 1,355.00 | 199.00 | 14.69 | 1,063.00 | 0.00 | 0.00 | 362.00 | 701.00 |
| INSTRUCTIONAL STAFF SERVI | 441,894.00 | 27,806.06 | 6.29 | 399,827.00 | 20,088.09 | 5.02 | 50,304.31 | 329,434.60 |
| 230000 | GENERAL ADMINISTRATION | | | | | | | |
| SALARIES | 140,183.00 | 19,385.80 | 13.83 | 141,000.00 | 15,225.96 | 10.80 | 0.00 | 125,774.04 |
| EMPLOYEE BENEFITS | 57,749.00 | 6,539.90 | 11.32 | 53,659.00 | 4,627.18 | 8.62 | 0.00 | 49,031.82 |
| PURCHASED SERVICES | 56,937.00 | 2,776.47 | 4.88 | 55,840.00 | 610.00 | 1.09 | 0.00 | 55,230.00 |
| NON-CAPITAL OBJECTS | 9,398.00 | 744.77 | 7.92 | 9,698.00 | 902.13 | 9.30 | 0.00 | 8,795.87 |
| CAPITAL OBJECTS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| OTHER OBJECTS | 10,800.00 | 8,562.66 | 79.28 | 8,500.00 | 5,771.96 | 67.91 | 0.00 | 2,728.04 |
| GENERAL ADMINISTRATION | 275,067.00 | 38,009.60 | 13.82 | 268,697.00 | 27,137.23 | 10.10 | 0.00 | 241,559.77 |
| 240000 | BUILDING ADMINISTRATION | | | | | | | |
| SALARIES | 352,159.00 | 38,823.75 | 11.02 | 355,190.00 | 28,612.44 | 8.06 | 0.00 | 326,577.56 |
| EMPLOYEE BENEFITS | 209,672.00 | 17,771.66 | 8.48 | 202,300.00 | 12,533.88 | 6.20 | 0.00 | 189,766.12 |
| PURCHASED SERVICES | 2,600.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 600.00 | -600.00 |
| NON-CAPITAL OBJECTS | 8,210.00 | 413.98 | 5.04 | 7,310.00 | 1,282.30 | 17.54 | 6,513.00 | -485.30 |

| Obj | 2015-16 Original Budget | 2016-17 FYTD Activity | 2016-17 FYTD % | 2017-18 Budget | 2017-18 FYTD Activity | 2017-18 FYTD % | Encumbered Amount | Unencumbered Balance |
|-------------------------|----------------------------|--------------------------|-------------------|-------------------|--------------------------|-------------------|----------------------|-------------------------|
| 200000 | SUPPORT SERVICES | | | | | | | |
| 240000 | BUILDING ADMINISTRATION | | | | | | | |
| CAPITAL OBJECTS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| OTHER OBJECTS | 1,030.00 | 0.00 | 0.00 | 1,265.00 | 0.00 | 0.00 | 1,265.00 | 0.00 |
| BUILDING ADMINISTRATION | 573,671.00 | 57,009.39 | 9.94 | 566,065.00 | 42,428.62 | 7.50 | 8,378.00 | 515,258.38 |
| 250000 | BUSINESS ADMINISTRATION | | | | | | | |
| SALARIES | 416,000.00 | 59,335.79 | 14.26 | 433,195.00 | 45,623.80 | 10.53 | 0.00 | 387,571.20 |
| EMPLOYEE BENEFITS | 210,845.00 | 29,485.87 | 13.98 | 253,061.00 | 20,841.76 | 8.24 | 0.00 | 232,219.24 |
| PURCHASED SERVICES | 1,058,211.00 | 107,489.54 | 10.16 | 1,077,033.00 | 25,077.54 | 2.33 | 4,997.00 | 1,046,958.46 |
| NON-CAPITAL OBJECTS | 109,940.00 | 33,296.43 | 30.29 | 113,244.00 | 27,110.87 | 23.94 | 6,509.00 | 79,624.13 |
| CAPITAL OBJECTS | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| INSURANCE & JUDGMENTS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| OTHER OBJECTS | 1,500.00 | 80.00 | 5.33 | 1,500.00 | 255.00 | 17.00 | 0.00 | 1,245.00 |
| BUSINESS ADMINISTRATION | 1,801,496.00 | 229,687.63 | 12.75 | 1,878,033.00 | 118,908.97 | 6.33 | 11,506.00 | 1,747,618.03 |
| 260000 | CENTRAL SERVICES | | | | | | | |
| SALARIES | 72,670.00 | 9,488.67 | 13.06 | 17,650.00 | 688.64 | 3.90 | 0.00 | 16,961.36 |
| EMPLOYEE BENEFITS | 24,430.00 | 2,745.00 | 11.24 | 18,953.00 | 555.80 | 2.93 | 0.00 | 18,397.20 |
| PURCHASED SERVICES | 151,791.00 | 18,269.89 | 12.04 | 220,800.00 | 16,601.68 | 7.52 | 2,800.00 | 201,398.32 |
| NON-CAPITAL OBJECTS | 114,295.00 | 44,637.74 | 39.05 | 117,050.00 | 172.16 | 0.15 | 49,596.46 | 67,281.38 |
| CAPITAL OBJECTS | 19,500.00 | 110.00 | 0.56 | 16,000.00 | 0.00 | 0.00 | 0.00 | 16,000.00 |
| OTHER OBJECTS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| CENTRAL SERVICES | 382,686.00 | 75,251.30 | 19.66 | 390,453.00 | 18,018.28 | 4.61 | 52,396.46 | 320,038.26 |
| 270000 | INSURANCE | | | | | | | |
| INSURANCE & JUDGMENTS | 122,144.00 | 115,444.00 | 94.51 | 138,508.00 | 2,220.00 | 1.60 | 0.00 | 136,288.00 |
| INSURANCE | 122,144.00 | 115,444.00 | 94.51 | 138,508.00 | 2,220.00 | 1.60 | 0.00 | 136,288.00 |

| Obj | 2015-16 | 2016-17 | 2016-17 | 2017-18 | 2017-18 | 2017-18 | Encumbered | Unencumbered | |
|---------------------------|-------------------------------|---------------|---------|--------------|---------------|---------|------------|--------------|--------|
| | Original Budget | FYTD Activity | FYTD % | Budget | FYTD Activity | FYTD % | | | Amount |
| 200000 | SUPPORT SERVICES | | | | | | | | |
| 280000 | DEBT SERVICE | | | | | | | | |
| DEBT RETIREMENT | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| DEBT SERVICE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 290000 | OTHER SUPPORT SERVICES | | | | | | | | |
| SALARIES | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| EMPLOYEE BENEFITS | 140,000.00 | 5,600.00 | 4.00 | 175,000.00 | 5,312.33 | 3.04 | 0.00 | 169,687.67 | |
| PURCHASED SERVICES | 2,800.00 | 0.00 | 0.00 | 2,593.00 | 0.00 | 0.00 | 0.00 | 2,593.00 | |
| OTHER SUPPORT SERVICES | 142,800.00 | 5,600.00 | 3.92 | 177,593.00 | 5,312.33 | 2.99 | 0.00 | 172,280.67 | |
| SUPPORT SERVICES | 3,983,584.00 | 558,493.96 | 14.02 | 4,074,303.00 | 240,051.90 | 5.89 | 132,224.53 | 3,702,026.57 | |
| 400000 | NON-PROGRAM TRANSACTIONS | | | | | | | | |
| 410000 | INTERFUND OPERATING TRANSFERS | | | | | | | | |
| OPERATING TRANSFERS-OUT | 1,196,874.00 | 0.00 | 0.00 | 1,161,750.00 | 0.00 | 0.00 | 0.00 | 1,161,750.00 | |
| INTERFUND OPERATING TRANS | 1,196,874.00 | 0.00 | 0.00 | 1,161,750.00 | 0.00 | 0.00 | 0.00 | 1,161,750.00 | |
| 430000 | GEN. TUITION PAYMENTS | | | | | | | | |
| PURCHASED SERVICES | 942,753.00 | 0.00 | 0.00 | 947,158.00 | 0.00 | 0.00 | 0.00 | 947,158.00 | |
| NON-CAPITAL OBJECTS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| OTHER OBJECTS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| GEN. TUITION PAYMENTS | 942,753.00 | 0.00 | 0.00 | 947,158.00 | 0.00 | 0.00 | 0.00 | 947,158.00 | |
| 490000 | NON-PROGRAM TRANSACTIONS | | | | | | | | |
| OTHER OBJECTS | 0.00 | 0.00 | 0.00 | 0.00 | 1,225.13 | 0.00 | 0.00 | -1,225.13 | |
| NON-PROGRAM TRANSACTIONS | 0.00 | 0.00 | 0.00 | 0.00 | 1,225.13 | 0.00 | 0.00 | -1,225.13 | |
| NON-PROGRAM TRANSACTIONS | 2,139,627.00 | 0.00 | 0.00 | 2,108,908.00 | 1,225.13 | 0.06 | 0.00 | 2,107,682.87 | |

| <u>Obj</u> | <u>2015-16</u> <u>Original Budget</u> | <u>2016-17</u> <u>FYTD Activity</u> | <u>2016-17</u> <u>FYTD %</u> | <u>2017-18</u> <u>Budget</u> | <u>2017-18</u> <u>FYTD Activity</u> | <u>2017-18</u> <u>FYTD %</u> | <u>Encumbered</u> <u>Amount</u> | <u>Unencumbered</u> <u>Balance</u> |
|----------------------|--|--|---------------------------------|---------------------------------|--|---------------------------------|------------------------------------|---------------------------------------|
| Grand Expense Totals | 11,109,931.00 | 775,012.25 | 6.98 | 11,352,167.00 | 294,037.68 | 2.59 | 297,362.73 | 10,760,766.59 |

Number of Accounts: 3423

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

May 16, 2017

Dear Dr. Steve Kolden and the Colby School District,

We are pleased to inform you that the Colby School District (Colby Elementary, Colby Middle and Colby High School) are being recognized by Children's Hospital of Wisconsin and the Herma Heart Center as Project ADAM (Automated Defibrillators in Adam's Memory), Heart Safe Schools. Project ADAM is an initiative of Children's Hospital of Wisconsin and the Herma Heart Center working to assist and recognize schools that have implemented comprehensive programs to prevent sudden cardiac death in schools. Since Adam's death in 1999, many schools in Wisconsin have implemented emergency action plans, possess maintained AED's inside their school walls and have a team of staff that are trained to respond appropriately to cardiac emergencies. Over 120 lives have been saved nationally across our affiliate programs as a direct result of cardiac emergency preparedness in schools. This has highlighted the importance of a comprehensive program of awareness on the part of all adults who work in the school, as well as specific training for designated first responders and practice drills.

Key Project ADAM Site Coordinators, Jim Hagen and Monica Tesmer, and many staff members have worked hard to plan and carry out a comprehensive program. All the staff members who have participated are to be congratulated. We have sent a framed certificate of designation for all three school buildings. Project ADAM staff will provide program updates, upcoming awareness event opportunities and ongoing communication with Project ADAM Wisconsin Site Coordinators. Schools that are recognized will also be able to assist with statewide research by providing us with basic and confidential information when an AED is used or a sudden cardiac event occurs at school.

The designation certificate reads, in part, *"Project ADAM recognizes your school for successful implementation of a quality program of awareness, training and effective cardiac emergency response to promote a heart safe environment for all students, visitors, faculty and staff."* We know being prepared works, as we have had over 33 lives saved in Wisconsin schools in the past 17 years — 15 kids and 18 adults alive today because their schools were prepared for a cardiac emergency. Project ADAM looks forward to continued partnership with your district. Congratulations on this outstanding achievement!

Sincerely,



Anoop K Singh, MD
Project ADAM Medical Director



Allison Thompson
Project ADAM Administrator



Project ADAM Wisconsin Heart Safe School Checklist

A Comprehensive School Program for Prevention of Sudden Cardiac Death

Name of School: **Colby Elementary, Middle and High School**

Name of District: **Colby School District**

ES: MS: HS: Private:

CPR-AED Program Coordinator: **Jim Hagen**

Email: **jhagen@colby.k12.wi.us**

Phone number: **715-223-8869 ext. 4225**

How long have you had your CPR-AED program? **2006** What brand AED(s) do you use? **Philip Heartstart**

Number of staff trained as CPR-AED rescuers? **at least 25**

Training: Am. Heart Red Cross ASHI Other

We have had to use our AED: Yes No

Please complete this checklist for the current program in your school (one form per school):

| Program Quality | Yes | No | Need Help | Comments |
|---|-------------------------------------|----|-----------|---|
| A program coordinator is identified, who oversees the CPR-AED program activities. | <input checked="" type="checkbox"/> | | | Jim Hagen |
| School has an AED inside each school building. | <input checked="" type="checkbox"/> | | | Three buildings and each building has an AED |
| The placement of the AED(s) makes it accessible from any part of the building or campus within 2 minutes (fast round-trip walk by staff transporting to victim when emergency is announced). | <input checked="" type="checkbox"/> | | | Outside each gym |
| AED(s) have clear signage. | <input checked="" type="checkbox"/> | | | Yes, clearly marked |
| There is a designated cardiac emergency response team comprised of at least 10% of staff or approximately 5-10 people. | <input checked="" type="checkbox"/> | | | JH, MT, MB, KT, CW, TH, JL |
| CPR-AED training is updated: annually <input checked="" type="checkbox"/> or every 2 years <input type="checkbox"/> | <input checked="" type="checkbox"/> | | | MB and MT train yearly |
| There is a system in place to track CPR-AED training, and identify those who require retraining or practice (including budget or plan for retraining). | <input checked="" type="checkbox"/> | | | We have a folder of staff of when they were trained. School district budgets for annual training. |
| All faculty and staff know where the AEDs are located and how to access them. | <input checked="" type="checkbox"/> | | | Talk with staff at faculty meetings and crisis drills. |
| All faculty and staff have had awareness training on sudden cardiac death (warning signs, recognition, communication procedures, other staff roles, etc.) Project ADAM can provide a script or scheduled awareness trainings, 10-20 minutes at a staff meeting is sufficient. | <input checked="" type="checkbox"/> | | | Talk with staff at faculty meetings about awareness and what to do in case of cardiac arrest. |
| We have a communication code (overhead page or other) to notify responders and others in the area that an incident is occurring. Teachers outside with students always carry a communication device. | <input checked="" type="checkbox"/> | | | Overhead page is "Medical Emergency" and we give location. Staff carry cell phones outside. |



| Program Quality | Yes | No | Need Help | Comments |
|---|-----|----|-----------|---|
| The AED device is checked monthly, or per manufacturer's directions. | ✓ | | | AED device is checked almost daily by custodians, staff and JH. |
| An AED maintenance check is documented each time in writing. | ✓ | | | Yes, monthly document. |
| We keep a CPR barrier device, scissors, gloves, razor, and towel in a case or pack near or attached to the AED. | ✓ | | | Yes, they are all included in the pack. |
| We hold at least one annual Cardiac Emergency Response Drill (AED Drill) to test our emergency plan, communication and emergency responders. | ✓ | | | Yes, we have crisis drills several times a year with staff and students. |
| We have a written plan and protocol for AED use in the school. | ✓ | | | Per Dr. Mickel input |
| Local EMS has been notified about the specifics of our program. | ✓ | | | Local EMS is aware |
| Wisconsin Student athletes must have completed pre-participation physical form and can be found here: https://www.wiaawi.org/Portals/0/PDF/Forms/physicalcard.pdf | ✓ | | | All athletes fall under WIAA rules and regulations pertaining to physicals. |
| If a device is used for sports events or after school activities, there is a written emergency response plan for when and how it is to be used (i.e. for offsite events or if more than one event is occurring at a time). | ✓ | | | The plan is the AED's never leave the cabinets unless used for actual event or maintenance. |
| The following items are not required, but we would like to know if they are in place. | | | | |
| We have a physician medical director (Check one: local <input checked="" type="checkbox"/> or with AED company <input type="checkbox"/>) | | | | Dr. Mickel |
| This school has a certified CPR instructor on staff (not required, but helps maintain the program more inexpensively.) | ✓ | | | Yes, Colby School District has two |
| Students in our school are taught CPR and AED instruction in the grade or class. (not required, but an important addition to the curriculum) | ✓ | | | We do offer a CPR class in MS and lifeguarding class. |
| Other community groups that use the school building regularly have been made aware of our AED program, location of devices, etc. | ✓ | | | Yes |
| If High School level, students are taught CPR and AED instruction prior to graduation. | ✓ | | | Those who take lifeguarding. |
| Other comments about your program: | | | | |

Would you like to be added to our Project ADAM Wisconsin e-news: Yes No

Email: jhagen@colby.k12.wi.us

Please email your completed checklist to Project ADAM Wisconsin:

Allison Thompson
Project ADAM Administrator
ajthompson@chw.org
414-266-1666

Tracie Haugen, RN
Project ADAM Coordinator
thaugen@chw.org
414-337-1206

Please contact us if you have any questions about your program or any of these requirements to be a Project ADAM Wisconsin Heart Safe School. When your program has been evaluated as complete, we will notify you with presentation of a framed certificate and add your school to the "community" of Project ADAM Wisconsin Heart Safe Schools.

Project ADAM Wisconsin HEART SAFE SCHOOL

This Certificate is proudly presented to:

Colby Elementary School

Project ADAM (Automated Defibrillators in Adam's Memory), a program of Children's Hospital of Wisconsin's Herma Heart Center, recognizes your school for successful implementation of a quality program of awareness, training and effective cardiac emergency response to promote a heart safe environment for all students, visitors, faculty and staff.



Joe Lemel
Adam's Father



Patty Lemel Clanton
Adam's Mother



Anoop K. Singh MD,
Project ADAM Medical Director



Allison Thomson,
Project ADAM Administrator

Project ADAM®
SAVES LIVES

 Children's
Hospital of Wisconsin
Herma Heart Center

Project ADAM Wisconsin HEART SAFE SCHOOL

This Certificate is proudly presented to:

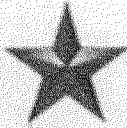
Colby Middle School

Project ADAM (Automated Defibrillators in Adam's Memory), a program of Children's Hospital of Wisconsin's Herma Heart Center, recognizes your school for successful implementation of a quality program of awareness, training and effective cardiac emergency response to promote a heart safe environment for all students, visitors, faculty and staff.



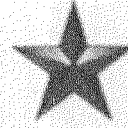
Joe Lemel

Joe Lemel
Adam's Father



Patty Lemel Clanton

Patty Lemel Clanton
Adam's Mother



Anoop K. Singh MD

Anoop K. Singh MD
Project ADAM Medical Director



Allison Thompson

Allison Thompson
Project ADAM Administrator

Project ADAM®
SAVES LIVES



Children's
Hospital of Wisconsin
Herma Heart Center

Project ADAM Wisconsin HEART SAFE SCHOOL

This Certificate is proudly presented to:

Colby High School

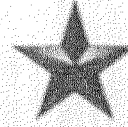
Project ADAM (Automated Defibrillators in Adam's Memory), a program of Children's Hospital of Wisconsin's Herma Heart Center, recognizes your school for successful implementation of a quality program of awareness, training and effective cardiac emergency response to promote a heart safe environment for all students, visitors, faculty and staff.



Joe Lemel
Adam's Father



Patty Lemel Clanton
Adam's Mother



Anoop K. Singh MD
Project ADAM Medical Director



Allison Thompson
Project ADAM Administrator

Project ADAM[®]
SAVES LIVES



Children's
Hospital of Wisconsin
Herma Heart Center

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
2016-2017 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: 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 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: 1
Number of children involved: 1
Number of children with an IEP: 1

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

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

“Learning for All”

SMART Goal Worksheet

Strategy: Workforce Development

Goal (one per page): (GOAL #1) Establish professional development priorities aligned with our Mission, Vision, and Strategic Planning.

Team Chair: Audra Brooks

Team Members: Steve Kolden, Laurie Hesgard, Marcia Diedrich, Nicole Skroch, Lisa Kirker, Dennis Wenzel

| Strategies and Action Steps | Who is Responsible | Target Date or Timeline | Evidence of Effectiveness |
|--|--|-------------------------|------------------------------|
| Review of Conference approval forms. Addition of how the conferenc aligns with the Strategic Plan, Vision and Mission of the District 1. Determine Individual Professional Development needs 2. Determine the amount of conferences (per individual) 3. Establish a procedure on sharing information from professional development 4. Determine the budget. | 2 task teams: Support Staff Task: Audra/Laurie/Steve Teaching Staff: Steve/Lisa Kirker/ Administration Staff/Communication | July 2015 | Completion in Fall/Inservice |
| | | | |

SMART Goal Worksheet

Strategy: Workforce Development

Goal (one per page): #3 - Develop a recruitment strategy for ALL staff positions to attract and retain quality personnel (Marketing)

Team Chair: Audra Brooks

Team Members: Steve Kolden, Laurie Hesgard, Marcia Diedrich, Nicole Skroch, Lisa Kirker, Dennis Wenzel

| Strategies and Action Steps | Who is Responsible | Target Date or Timeline | Evidence of Effectiveness |
|---|------------------------------------|------------------------------------|--|
| Enhance District website Parent Link, Twitter, Facebook WECAN | CDEC Staff Technology Committee | Completed/Review of Spring of 2016 | Web Page Upgrade Multiple posts and use of the District App Use of WECAN for Staff recruitment |
| Starting base salary /raise base salary to align with surrounding districts. Develop employment brochures: (Nicole Skroch) (Certified Staff/ Support Staff) | Board with Admin recommendations | Ongoing | Data regarding starting wages for surrounding Distrits and comparables for fringe benefits. |

SMART Goal Worksheet

Strategy: Workforce Development

Goal (one per page): #4 - Continue to focus on professional improvement and improved student learning

Team Chair: Audra Brooks

Team Members: Steve Kolden, Laurie Hesgard, Marcia Diedrich, Nicole Skroch, Lisa Kirker, Dennis Wenzeli

| Strategies and Action Steps | Who is Responsible | Target Date or Timeline | Evidence of Effectiveness |
|--|--------------------|-------------------------|---|
| Maintain our Professional Development Budget | Administration/ | July 2015 | Review Annually |
| Align PD requests with job requirements and District initiatives and goals | Administration | Ongoing review | Review data regarding PD attended by staff. |

SCHOOL DISTRICT OF COLBY 2016-17 MILK BID PROPOSAL FORM

Vendor: DEAN FOODS OF WI - DEKARE

PLEASE SUPPLY UNIT PRICES per each 1/2 PINT:

| | |
|-----------------------------|--------------------------|
| Grade A Whole Milk | \$ <u>2307</u> /1/2 Pint |
| Grade A 1% Milk | \$ <u>2161</u> /1/2 Pint |
| Grade A Skim Milk | \$ <u>2155</u> /1/2 Pint |
| Grade A Fat Free% Choc Milk | \$ <u>2215</u> /1/2 Pint |

PLEASE SUPPLY UNIT PRICES per Container:

| | |
|------------------------------|------------------------------|
| 5# Cottage Cheese (4) | \$ <u>9,7603</u> / Container |
| 5# Sour Cream (4) | \$ <u>7,8912</u> / Container |
| 1 Gallon Grade A 1% Milk (4) | \$ <u>3,7455</u> / Container |

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

TOTAL:

| For Office Use | |
|--------------------------|--|
| Bid Factor / Pts Awarded | |
| 8 Pts | |
| 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 2017-18 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 Shawn Malinski Date 7/27/17
 Title Planting Analyst
 Firm Dean Foods of WI - DeKare
 Street Address 3399 S. Ridge Road
 City/State/ZIP DeKare, WI 54115
 Telephone: 920-338-3515
 Email: Shawn-malinski@deanfoods.com

DEAN FOODS OF WISCONSIN

SCHOOL MILK BID FOR 2017-2018

DATE: 7/27/17

SCHOOL OR SCHOOL SYSTEM _____

LOCAL DISTRIBUTOR:

School District of Colby _____

Bushman

705 North 2nd Street _____

PO Box 111 _____

Colby, WI 54421 _____

| | |
|--------|---------------------------------|
| 0.2307 | ½ PINT DAIRY PURE WHOLE |
| 0.2161 | ½ PINT DAIRY PURE 1% LOW FAT |
| 0.2155 | ½ PINT DAIRY PURE SKIM FAT FREE |
| 0.2215 | ½ PINT TRUMOO CHOC. FAT FREE |
| 9.7603 | 5LB. COTTAGE CHEESE |
| 7.8912 | 5LB. SOUR CREAM |
| 3.7455 | GALLON 1% LOW FAT |

Sucrose, Reduced Sugar 18 gr.

ESCALATION CLAUSE

The prices for dairy products specified in this bid are based upon the current raw milk cost of \$20.90 per hundred weight CLASS I, which is the CMPC announcement for the month of June, 2017.

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

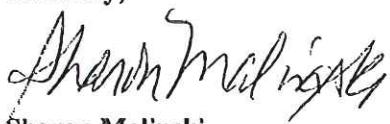
Net, 30 days from receipt of invoice.

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

| ACCT. # | Obj | 2017-18 Original Budget |
|----------------------|-------------------------------|----------------------------|
| 10 E --- --- 11----- | ELEMENTARY CURRICULUM | 1,488,178.00 |
| 10 E --- --- 12----- | REGULAR CURRICULUM | 2,598,815.00 |
| 10 E --- --- 13----- | VOCATIONAL CURRICULUM | 337,892.00 |
| 10 E --- --- 14----- | PHYSICAL CURRICULUM | 237,940.00 |
| 10 E --- --- 16----- | CO-CURRICULAR | 220,964.00 |
| 10 E --- --- 17----- | SPECIAL NEEDS | 285,167.00 |
| 10 E --- --- 21----- | PUPIL SERVICES | 255,127.00 |
| 10 E --- --- 22----- | INSTRUCTIONAL STAFF SERVICES | 399,827.00 |
| 10 E --- --- 23----- | GENERAL ADMINISTRATION | 268,697.00 |
| 10 E --- --- 24----- | BUILDING ADMINISTRATION | 566,065.00 |
| 10 E --- --- 25----- | BUSINESS ADMINISTRATION | 1,878,033.00 |
| 10 E --- --- 26----- | CENTRAL SERVICES | 390,453.00 |
| 10 E --- --- 27----- | INSURANCE | 138,678.00 |
| 10 E --- --- 29----- | OTHER SUPPORT SERVICES | 177,593.00 |
| 10 E --- --- 41----- | INTERFUND OPERATING TRANSFERS | 1,161,750.00 |
| 10 E --- --- 43----- | GEN. TUITION PAYMENTS | 947,158.00 |
| 10 - --- --- ----- | GENERAL FUND | 11,352,337.00 |

| ACCT. # | | 2017-18 |
|----------------------|-----|---|
| | Src | Original Budget |
| 10 R | 2-- | REVENUE FROM LOCAL SOURCES 2,300,936.00 |
| 10 R | 3-- | INTERDISTRICT PAYMENTS W/IN WI 755,363.00 |
| 10 R | 5-- | REVENUE FROM INTERMEDIATE SRCS 114,010.00 |
| 10 R | 6-- | REVENUE FROM STATE SERVICES 7,591,724.00 |
| 10 R | 7-- | REVENUE FROM FEDERAL SOURCES 327,332.00 |
| 10 R | 9-- | OTHER REVENUE 43,486.00 |
| 10 R | --- | Revenue 11,132,851.00 |
| Grand Revenue Totals | | 11,132,851.00 |

Number of Accounts: 45

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



Lighthouse Productions, a division of Theatre Sound & Lighting Inc.

ESTIMATE

Exhibit A

| | |
|-----------|------------|
| Date | Estimate # |
| 5/11/2017 | 8641 |

| |
|---|
| Name / Address |
| Colby School District 505 W Spence Street Colby, WI 54421 |

| |
|--|
| To confirm, please sign and return to: |
| Lighthouse Productions 1010 Waube Lane Green Bay, WI 54304 |
| P-(920) 338-3442 F-(920) 338-3452 |
| Shop@LhProd.com |

Estimate Valid for 30 Days

| | | |
|----------|----------------|-----|
| P.O. No. | Terms | Rep |
| | 30% Down Net30 | DK |

| | | |
|---------------------|-----|------------|
| Project | Job | Show Dates |
| Adutitorium Upddate | | |

| Description | Qty | Cost | Total |
|--|-----|----------|------------|
| Phase 1: Lighting | | | |
| Element 60 Console, 250 Channels | 1 | 5,700.00 | 5,700.00 |
| 23" DVI Monitor | 2 | 168.00 | 336.00 |
| *Top Light | | | |
| ETC Color Source-Par (Deep Blue) | 27 | 627.90 | -16,953.30 |
| ETC ColorSource Par-Diffuser Lens | 27 | 21.84 | 589.68 |
| C-Clamp - Black | 27 | 15.60 | 421.20 |
| Safety Cable 30" with 5/16" hook, Black | 27 | 3.50 | 94.50 |
| *Front Light | | | |
| ETC Color Source Spot w/ Barrel and C-Clamp (Deep Blue) | 16 | 1,240.00 | 19,840.00 |
| Source Four EDLT Lens Tube (36 degree) | 7 | 230.00 | 1,610.00 |
| Source Four EDLT Lens Tube (26 degree) | 7 | 230.00 | 1,610.00 |
| Source Four EDLT Lens Tube (19 degree) | 2 | 230.00 | 460.00 |
| Safety Cable 30" with 5/16" hook, Black | 16 | 3.50 | 56.00 |
| *Control Data | | | |
| 2.5' 5pin XLR - DMX Cable | 10 | 24.96 | 249.60 |
| 5' 5 Pin XLR - DMX Cable | 10 | 40.258 | 402.58 |
| 10' 5 Pin XLR - DMX Cable | 24 | 43.00 | 1,032.00 |
| PowerCon cable 2.5' | 10 | 22.80 | 228.00 |
| PowerCon cable 10' | 24 | 40.80 | 979.20 |
| ColorSource Wireless DMX Transmitter 12V power supply and antenna included | 1 | 308.00 | 308.00 |
| ColorSource Relay with Wireless Receiver Antenna | 10 | 308.00 | 3,080.00 |
| Install Technician Field service labor (Hourly) | 20 | 75.00 | 1,500.00 |
| Technician Install Travel Time (Hourly) | 8 | 30.00 | 240.00 |
| Scissors Lift | 1 | 300.00 | 300.00 |

-Visa or Mastercard accepted, credit card payments will be subject to a 3.5% credit card processing surcharge.
-Overdue balances will be subject to a 1.5% per month finance charge.

Please sign and return this estimate to confirm rental, show, or purchase.

| |
|------------------|
| Subtotal |
| Sales Tax (0.0%) |
| Total |



Lighthouse Productions, a division of Theatre Sound & Lighting Inc.

ESTIMATE

Exhibit A

| | |
|-----------|------------|
| Date | Estimate # |
| 5/11/2017 | 8641 |

| |
|---|
| Name / Address |
| Colby School District 505 W Spence Street Colby, WI 54421 |

| |
|--|
| To confirm, please sign and return to: |
| Lighthouse Productions 1010 Waube Lane Green Bay, WI 54304 |
| P-(920) 338-3442 F-(920) 338-3452 |
| Shop@LhProd.com |

| Estimate Valid for 30 Days | | | | | |
|--|----------------|-----------|--------------------|-----|------------|
| P.O. No. | Terms | Rep | Project | Job | Show Dates |
| | 30% Down Net30 | DK | Adutitorium Update | | |
| Description | Qty | Cost | Total | | |
| ----Lighting Subtotal---- | | | 55,990.06 | | |
| Phase 2 Curtain Replacement | | | | | |
| 15oz IRF Black 25% Fullness Velour Curtains: | | | | | |
| (1) Main Traveler (2 Panels) | | 13,306.65 | 13,306.65 | | |
| (1) Mid-Stage Traveler (2 Panels) | | | | | |
| (1) Up Stage Raveler (7 Panels) | | | | | |
| (2) Legs | | | | | |
| (3) Borders | | | | | |
| (1) Main Traveler Track and Hardware | | | | | |
| (1) Mid Stage Traveler Track and Hardware | | | | | |
| Install Technician Field service labor (Hourly) | 20 | 75.00 | 1,500.00 | | |
| Technician Install Travel Time (Hourly) | 8 | 30.00 | 240.00 | | |
| ----Curtain Subtotal---- | | | 15,046.65 | | |
| Phase 3 Rigging Replacement | | | | | |
| Miscellaneous Rated Hardware | 1 | 1,000.00 | 1,000.00 | | |
| Install Technician Field service labor (Hourly) 2 days | 32 | 75.00 | 2,400.00 | | |
| Technician Install Travel Time (Hourly) | 16 | 30.00 | 480.00 | | |
| Scissors Lift | 1 | 300.00 | 300.00 | | |
| ---Rigging Subtotal--- | | | 4,180.00 | | |
| *Moving Light Option | | | | | |
| Elation Platinum Spot LED III | 4 | 2,232.00 | 8,928.00 | | |
| ColorSource Relay with Wireless Receiver Antenna | 2 | 308.00 | 616.00 | | |
| C-Clamp - Black | 8 | 15.60 | 124.80 | | |

-Visa or Mastercard accepted, credit card payments will be subject to a 3.5% credit card processing surcharge.
-Overdue balances will be subject to a 1.5% per month finance charge.

Subtotal

Sales Tax (0.0%)

Total

Please sign and return this estimate to confirm rental, show, or purchase.



Lighthouse Productions, a division of Theatre Sound & Lighting Inc.

ESTIMATE

Exhibit A

| | |
|-----------|------------|
| Date | Estimate # |
| 5/11/2017 | 8641 |

| |
|---|
| Name / Address |
| Colby School District 505 W Spence Street Colby, WI 54421 |

| |
|---|
| To confirm, please sign and return to: |
| Lighthouse Productions 1010 Waube Lane Green Bay, WI 54304 P-(920) 338-3442 F-(920) 338-3452 Shop@LhProd.com |

Estimate Valid for 30 Days

| | | |
|----------|----------------|-----|
| P.O. No. | Terms | Rep |
| | 30% Down Net30 | DK |

| | | |
|---------------------|-----|------------|
| Project | Job | Show Dates |
| Adutitorium Upddate | | |

| Description | Qty | Cost | Total |
|---|-----|----------|-----------|
| Safety Cable 30" with 5/16" hook, Black | 4 | 3.50 | 14.00 |
| Power and data cable | 4 | 150.00 | 600.00 |
| Shipping for Retail Lighting Equipment | 1 | 300.00 | 300.00 |
| ----Moving Light Subtotal---- | | | 10,582.80 |
| *Spotlight | | | |
| Lycian 1206 1K spotlight with stand. | 1 | 1,728.00 | 1,728.00 |
| Shipping for Retail Lighting Equipment | 1 | 230.00 | 230.00 |
| ----Spot Light Subtotal---- | | | 1,958.00 |

-Visa or Mastercard accepted, credit card payments will be subject to a 3.5% credit card processing surcharge.
-Overdue balances will be subject to a 1.5% per month finance charge.

| | |
|-------------------------|-------------|
| Subtotal | \$87,757.51 |
| Sales Tax (0.0%) | \$0.00 |
| Total | \$87,757.51 |

Please sign and return this estimate to confirm rental, show, or purchase.

August 2017 – Bus Route Concerns

Board Policy 751 states “*The supervision, control, and assignment of routes is to be done by the superintendent or his designated agent.*”

We put written Guidelines in place as Administrative Procedure to inform others of how administration will implement School Board policy in a consistent manner.

Based upon the feedback I’ve received, I see five potential options for the Board to respond to parent concerns. To be consistent for all we serve, the process of addressing parent concerns would be to address this through administrative procedures that are already in place.

- 1) **Request Administration to rewrite administrative procedures shortening the distance we require students to walk to meet a bus stop.**
 - This is possible. We reduce the walking distance requirement in administrative procedures.
 - This would then, in turn, require us to add multiple stops in the City of Colby, the Village of Unity and at least one stop in Riplinger.
- 2) **Request / Consider designating Hiline as a “hazardous road”. This would allow a pick up on Hiline, or nearby to address student safety as indicated in administrative procedure.**
 - While this is an option, I don’t believe it’s practical or likely.
 - In order to designate a road as hazardous, we request that the Sheriff’s Department make that designation for us. We do this to provide consistency in this designation as different people view “dangerous” in different capacities.
- 3) **Consider Owner Arm’s Length Childcare a licensed day care center.**
 - Administrative procedures already permit special consideration for “Licensed Daycares”.
- 4) **Create a “rural stop” at the corner of Hiline and Viking.**
 - This is possible; we can bring a bus into Dorchester south on Hiline in the morning. This would have minimal impact on AM ride time.
 - Rural routes utilize a “First On – First Off” routing to make ride time as equitable as possible for the students. The PM routes would not leave Dorchester on Hiline, thus the stop at Hiline would be when the bus returns to Dorchester. This would add significant ride time to students at this stop.
- 5) **Do Nothing**
 - Recognizing that nothing is perfect, we CAN hear parent concerns and take no action.

AMENDMENT AND RESTATEMENT OF THE
COLBY SCHOOL DISTRICT EMPLOYEES SAVINGS PLAN
(403(b) PLAN)

WHEREAS, Colby School District (the "District") sponsors the Colby School District Employees Savings Plan (403(b) Plan) (the "Plan") for the benefit of the District's eligible employees; and

WHEREAS, pursuant to the Section 10.1 of the Plan, the District has the authority to amend the Plan at any time and for any reason; and

WHEREAS, the District desires to amend and restate the Plan effective September 1, 2017; and

WHEREAS, that it is the intention of the District that the Plan program will conform with all federal and state statutory and regulatory requirements applicable to tax sheltered annuity plans under Section 403(b) of the Internal Revenue Code of 1986, as amended, except that the Plan shall not be subject to the requirements of Title I of ERISA because the Plan is exempt from such requirements.

NOW, THEREFORE, BE IT RESOLVED, that the Plan shall be and hereby is amended and restated effective September 1, 2017 in the form attached hereto.

FURTHER RESOLVED, that the officers of the District, or any one or more of them, be, and they hereby are, authorized and directed to take all such actions and to execute all such instruments and documents as the officers in their sole discretion deem advisable, appropriate, and necessary to carry out the intent and to accomplish the purpose of the foregoing resolutions.

COLBY SCHOOL DISTRICT

Seasonal Employee Wage Schedule

| | First Season of Employment | Third Season of Employment | Fifth Season of Employment | Seventh Season of Employment |
|--|----------------------------|----------------------------|----------------------------|------------------------------|
| Custodial | \$10.00/Hour | \$10.25/Hour | \$10.50/Hour | \$10.75/Hour |
| Lifeguard* | \$9.50/Hour | \$10.00/Hour | \$10.50/Hour | \$11.00/Hour |
| Summer Recreation Community Ed.** Licensed Teacher Non-Licensed | \$24/Hour \$14-20/Hour | \$25/Hour \$15-21/Hour | \$26/Hour \$16-22/Hour | \$27/Hour \$17-23/Hour |
| Summer CTE Maintenance *** | \$24/Hour | \$25/Hour | \$26/Hour | \$27/Hour |

* Lifeguards must hold proper certification and be eligible for a work permit.

Selection and scheduling of lifeguards shall be based on a priority order utilizing the following criteria (similar to Part III, Section 3.03 (C) 2d).

1. Date of hire.
2. When date of hire is the same, the lifeguard with greater certifications.
3. When hire date and certifications are the equal, the lifeguard with the greatest length of service.

** Wage Based on **required** Education/Licensure in content instructing. Wage may be adjusted to align with class enrollment.

***** Must meet qualifications as specified in the job description**