

SCHOOL DISTRICT OF COLBY EDUCATION CENTER

DR. STEVEN KOLDEN, SUPERINTENDENT

FINANCIAL AFFAIRS COMMITTEE MEETING

MONDAY, SEPTEMBER 16, 2019
6:00 PM
COLBY HIGH SCHOOL

AGENDA

- 1) REVIEW INVOICES AND RECIEPTS

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

SCHOOL DISTRICT OF COLBY EDUCATION CENTER

DR. STEVEN KOLDEN, SUPERINTENDENT

REGULAR SCHOOL BOARD MEETING

September 16, 2019 – 6:30 PM

High School Distance Learning Lab – Door #2

MEETING NORMS

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

AGENDA:

1. CALL TO ORDER / ROLL CALL
2. PLEDGE OF ALLEGIANCE
3. NOTICE OF POSTING
4. PUBLIC PARTICIPATION
5. BOARD COMMENDATIONS (If Any)
6. INFORMATION ITEMS:
 - 6.01 Correspondence (If Any)
 - 6.02 Student Board Representative Report
 - 6.03 Superintendent's Report – Steve Kolden [AB 223 D; Minnesota Zoo Field Trip; Gov. Evers Letter]
 - 6.04 Strategic Planning Progress Monitoring – Superintendent Update
7. CONSENT AGENDA
 - 7.01 Minutes from the August 19, 2019 Regular Board Meeting
 - 7.02 Requests for Out-of-State Travel (If Any)
 - 7.03 Approve Board Member Attendance and Expenses for Travel Outside the District at Meetings Other Than Regular, Special or Committee Meetings (If Any)
 - 7.04 Staff Resignations/Retirements/Leave Requests
 - 7.04-1 Rebecca Nelson, Elementary Lunchroom Server
 - 7.04-2 Other Resignations/Retirements/Leave Requests (If Any)
 - 7.05 Personnel – Transfers/New Hires
 - 7.05-1 Transfer of DeeAnna Kloth, Middle School Lunchroom Computer to Elementary Server
 - 7.05-2 Hire of Junitta Nikolai, High School Special Education Aide
 - 7.05-3 Hire of Matthew Oehmichen, Athletic Announcer/Media Specialist
 - 7.05-4 Expand Employment of Alexis Kruger, District Purchasing/Accounts Payable/SPED Secretary
 - 7.05-5 Hire of Dora Szemborski, High School Yearbook Advisor
 - 7.05-6 Hire of Renae O'Konski, High School NHS Advisor
 - 7.05-7 Hire of Linda Elpert, Middle School Lunchroom Computer
 - 7.05-8 Other Transfers/Hires (If Any)
 - 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 2019-20 Budget Update
 - 9.03 Review/Discuss Administrative Procedure – Use of Therapy Dogs at School

- 9.04 Review/Discuss Administrative Procedure – Use of FACE Room, Special Provisions
10. ACTION INFORMATION
- 10.01 Agenda Items Moved from Consent Information
- 10.02 Discuss/Approve Request for a High School Ice Fishing Team
- 10.03 Discuss/Approve Second Reading Revisions to Policy #361-Policy for Selection of Media Center Materials; Rule #361-Procedures for Instructional Materials Selection and Reconsideration; Exhibit(1) #361- Citizen’s Request for Reconsideration of Instructional Resources; Exhibit(2) #361-Checklist for Materials Reconsideration Committee(Instructional Materials-Fiction and Other Literary Forms); Exhibit(3) #361-Checklist for Materials Reconsideration(Instructional Material-Nonfiction)
11. CONVENE TO CLOSED SESSION PER WISCONSIN STATUTES 19.85 (1) FOR THE PURPOSES OF: c) Considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility. e) Deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session. The Board will consider:
- 11.01 Agenda Items Moved from Consent Information
- 11.02 Agenda Items Moved from Action Information
- 11.03 Reconvene in Open Session
12. THE BOARD WILL RECONVENE IN OPEN SESSION IMMEDIATELY UPON COMPLETING THE CLOSED SESSION TO TAKE ACTION, IF NECESSARY, ON SELECTED MATTERS DISCUSSED IN CLOSED SESSION.
13. IDENTIFY ITEMS FOR NEXT AGENDA
- 13.01 Schedule Meetings:
- 13.01-1 Financial Affairs Committee Meeting – October 28, 2019 @ 6:00 PM
- 13.01-2 Regular Board of Education Meeting – October 28, 2019 @ 6:30 PM
- 13.01-3 Facilities and Transportation Committee Meeting – October 7, 2019 @ 6:30 PM
- 13.01-4 Policy and Curriculum Committee Meeting – @ 6:30 PM
- 13.01-5 Personnel Committee Meeting –
14. ADJOURNMENT

2019 - 2020 LEGISLATURE

2019 ASSEMBLY BILL 223

May 21, 2019 - Introduced by Representatives KITCHENS, BALLWEG, BRANDTJEN, HORLACHER, KULP, KURTZ, TITTL and VANDERMEER, cosponsored by Senators MARKLEIN, FEYEN and NASS. Referred to Committee on Education.

1 **AN ACT** *to amend* 121.90 (2) (am) 1.; and *to create* 20.255 (2) (bq) and 121.134
2 of the statutes; **relating to:** supplemental state aid for consolidated school
3 districts and making an appropriation.

Analysis by the Legislative Reference Bureau

This bill creates a new aid program for certain consolidated school districts. To be eligible for this aid, the consolidation that created the consolidated school district must take effect on or after July 1, 2020, and the consolidated school district's maximum allowable levy rate must be greater than the lowest levy rate of the school districts that were consolidated to create the school district (underlying school districts). In general, the levy rate of a school district is the total amount of property taxes levied by the school district divided by the school district's equalized value.

If a consolidated school district satisfies the above-described criteria, in the first school year following the consolidation, the consolidated school district is entitled to aid in an amount equal to the consolidated school district's equalized value multiplied by the difference between the maximum allowable levy rate of the consolidated school district and the lowest levy rate of the underlying school districts (base aid amount). In the second school year following the consolidation, the consolidated school district is entitled to aid in an amount equal to 80 percent of the base aid amount. In the third school year following the consolidation, the consolidated school district is entitled to aid in an amount equal to 60 percent of the base aid amount. The amount of the aid continues to be reduced by 20 percent each school year so that in the sixth school year following the consolidation, the consolidated school district no longer receives this aid.

Current law limits the total amount of revenue a school district may receive from general state aids and property taxes in a school year. This limitation is known as a school district's revenue limit. The new aid provided under the bill is a general state aid for purposes of school district revenue limits. As a result, the new aid reduces the amount of property taxes that the consolidated school district is allowed to levy.

For further information see the *state and local* fiscal estimate, which will be printed as an appendix to this bill.

The people of the state of Wisconsin, represented in senate and assembly, do enact as follows:

SECTION 1. 20.255 (2) (bq) of the statutes is created to read:

20.255 (2) (bq) *Supplemental state aid for consolidated school districts.* A sum sufficient to pay state aid to eligible consolidated school districts under s. 121.134.

SECTION 2. 121.134 of the statutes is created to read:

121.134 Supplemental state aid; consolidated school districts. (1) In this section:

(a) "Consolidated school district" means a school district created by a consolidation under s. 117.08 or 117.09 that takes effect on or after July 1, 2020.

(b) "Levy rate" means the total amount of property taxes levied by a school district divided by the school district's equalized valuation.

(c) "Underlying school district" means a school district that is consolidated to create a consolidated school district.

(2) The department shall determine whether a consolidated school district is eligible for aid under this section as follows:

(a) Calculate the levy rate for each underlying school district in the school year prior to the school year in which the consolidation takes effect.

(b) Identify the lowest levy rate calculated under par. (a).

(c) Calculate the levy rate for the consolidated school district for the school year in which the consolidation takes effect, assuming that the consolidated school district will levy the maximum amount allowable under s. 121.91 for that school year and will not receive aid under this section for that school year.

(d) If the levy rate under par. (c) is equal to or less than the levy rate under par. (b), the consolidated school district is not eligible for aid under this section.

(e) If the levy rate under par. (c) is more than the levy rate under par. (b), the consolidated school district is eligible for aid under this section.

(3) The department shall pay a consolidated school district that is determined to be eligible for aid under sub. (2) (e), the following amounts:

(a) In the school year in which the consolidation takes effect, an amount calculated as follows:

1. Subtract the levy rate identified under sub. (2) (b) from the levy rate determined under sub. (2) (c).

2. Multiply the amount amount under subd. 1. by the consolidated school district's equalized valuation for the school year in which the consolidation takes effect.

(b) In the school year following the school year in which the consolidation takes effect, 80 percent of the amount determined under par. (a)

(c) In the 2nd school year following the school year in which the consolidation takes effect, 60 percent of the amount determined under par. (a).

(d) In the 3rd school year following the school year in which the consolidation takes effect, 40 percent of the amount determined under par. (a).

(e) In the 4th school year following the school year in which the consolidation takes effect, 20 percent of the amount determined under par. (a).

SECTION 3. 121.90 (2) (am) 1. of the statutes is amended to read:

121.90 (2) (am) 1. Aid under ss. 121.08, 121.09, 121.105, 121.134, and 121.136 and subch. VI, as calculated for the current school year on October 15 under s. 121.15 (4) and including adjustments made under s. 121.15 (4).

(END)

Fiscal Estimate Narratives

DPI 6/12/2019

LRB Number	19-2964/1	Introduction Number	AB-0223	Estimate Type	Original
Description supplemental state aid for consolidated school districts and making an appropriation					

Assumptions Used in Arriving at Fiscal Estimate

This bill creates a new aid program for certain consolidated school districts, for which the consolidation that created the consolidated school district takes effect on or after July 1, 2020. To be eligible for aid, the consolidated school district's maximum allowable levy rate must be greater than the lowest levy rate of the school districts that were consolidated to create the school district (underlying school districts).

In general, the levy rate of a school district is the total amount of property taxes levied by the school district divided by the school district's equalized value.

Under the bill, for eligible consolidated school districts, in the first school year following the consolidation, the consolidated school district is entitled to aid in an amount equal to the consolidated school district's equalized value multiplied by the difference between the maximum allowable levy rate of the consolidated school district and the lowest levy rate of the underlying school districts (base aid amount).

This aid would be phased out over five years. In the second school year following the consolidation, the consolidated school district is entitled to aid in an amount equal to 80 percent of the base aid amount, then 60, 40, and 20 percent, in the third, fourth, and fifth years (respectively) following the consolidation. Thus, the aid would be provided for a maximum of five years upon consolidation.

The aid would be received as a general aid, under the district's revenue limit. Thus, the new aid would serve as property tax relief for taxpayers in the district, rather than as a source of additional spending capacity for the consolidated school district.

Under the bill, the appropriation for supplemental aid for consolidated districts is created as a sum-sufficient appropriation (i.e., all eligible districts would be guaranteed full payment of aid, no proration).

Note that this bill does not eliminate the 2017 Act 59 provisions for consolidation aid that will affect district consolidations that occur on or after July 1, 2019 (more information on these provisions is included below).

Recent Consolidations

The school boards of three K-8 districts (Herman #22, Neosho J3, and Rubicon J6) voted in July, 2015, to consolidate into one district, called the Herman-Neosho-Rubicon School District. The consolidation became effective on July 1, 2016 (consolidation aid provisions first effective for 2016-17 school year).

The school boards of Friess Lake and Richfield J1, both K-8 districts, voted in July, 2017, to consolidate into a new district, Holy Hill Area School District. The consolidation became effective on July 1, 2018 (consolidation aid provisions first effective for 2018-19 school year).

The department can use data from the recent consolidations to simulate the impact on this bill. This simulation is not perfect, because the levy rates for the consolidated schools are the result of actual general aid payments, the treatment of consolidation aid under revenue limits, and resulting tax levies, all of which were calculated pursuant to current law provisions. Under current law, the consolidation "benefit" (general aid resulting from the inflators in the formula and the base hold harmless guarantee) are excluded from general aid for purposes of determining the district's maximum allowable controlled revenues. If these district consolidations had taken place on or after July 1, 2019, their resulting general aid, allowable controlled revenues, and resulting tax levy rates would have been different.

The department estimates that, if these district consolidations had taken place on or after July 1, 2020 (as provided under the bill), HHASD would have been eligible for the proposed supplemental consolidation aid, while the HNRSD would not have been eligible. The HHASD aid eligibility in the initial year would have been \$391,230 (under this simulation), and then it would decrease by a fifth of that amount each year through year five. The details of this estimate are included in the attachment to this fiscal estimate.

Additionally, if these consolidations had become effective on or after July 1, 2020, the consolidated districts would have been eligible for consolidation aid in the amount of \$150/pupil, rather than receiving consolidation benefit (aid) outside of the revenue limit and instead of receiving a recurring (base-building) revenue limit adjustment equal to 75 percent of the consolidation benefit in the previous year.

Local Fiscal Effect: Indeterminate.

This bill has the potential to provide additional tax relief in situations in which the consolidation of two or more school districts into one district results in a higher tax levy rate than was the place prior to the consolidation (in at least one of the underlying districts). The degree to which tax relief would occur depends on future consolidations and the specific circumstances of those districts that consolidate.

State Fiscal Effect: Indeterminate.

The bill creates a sum-sufficient appropriation, providing aid to eligible districts in the full amount of eligibility. This would be a draw on the state's general fund, the magnitude of which would depend on future consolidations and the specific circumstances of the districts that consolidate. The bill would not create additional operational costs for the department.

Long-Range Fiscal Implications

Potential for increased expenditures from the state's general fund for eligible consolidated school districts (cannot be projected for future years). Amounts would likely vary from year to year, as newly consolidated districts become eligible, and as consolidation aid begins to taper or end for other consolidated districts.

Consolidation Aid Adjustments under Current Law

The 2017 Act 59 provisions related to consolidation aid (\$150 per pupil) will replace current law provisions for aid to consolidated districts. Under current law, consolidated districts receive the following amounts within the general equalization aid formula:

- In the school year in which a school district consolidation takes effect and in each of the subsequent four school years, the consolidated school district's state general school aids cannot be less than the total aggregate state general school aids received by the consolidating school districts in the school year prior to the consolidation. The statutes specify that these additional aid payments are to be paid from the general equalization aids appropriation, as part of special adjustment aid.
- Additionally, in computing general equalization aid for districts that consolidated **prior to July 1, 2019**, in the school year in which the consolidation takes effect and in each of the subsequent four school years, the primary and secondary ceiling cost amounts for shared costs are multiplied by 1.15 and rounded to the next lowest dollar. The same is true for a consolidated district's primary, secondary, and tertiary guaranteed valuations per member. (The multiplier increased, from 1.10 to 1.15, effective with aid distributed in FY10, under 2009 Act 28).
- Any additional state aid generated by these provisions for a consolidated district is received outside of revenue limits (referred to as "consolidation benefit").
- Under 2013 Act 20, the consolidation benefit within the general aid formula was extended for two additional years, though it is tapered, to avoid a "cliff" effect for consolidated districts. This provision affected districts that had already consolidated as of the effective date of that bill.
- Subsequently, 2015 Act 55 replaced the provisions for consolidation aid in the sixth and seventh years with a recurring revenue limit adjustment equal to 75 percent of the consolidation benefit (received outside of revenue limits) in the previous year. This provision was first applicable to school districts that consolidated effective in the 2009-10 school year.

Consolidation aid payment provisions then changed substantially under 2017 Act 59 (the 2017-19 biennial budget). For districts that consolidate **on or after July 1, 2019**, the provisions in place currently for districts that have already consolidated will be replaced, so as to provide consolidation aid in the form of a categorical aid equal to \$150 per revenue limit member ["per pupil"] attending school in the consolidated district in the school year in which the consolidation takes place and each of the subsequent four school years.

- A district's current three-year rolling average revenue limit membership will be used to calculate this new consolidation aid payment.
- Consolidation aid will be tapered, providing 50 percent and 25 percent, in the sixth and seventh years (respectively) of consolidation, of the amount received in the fifth year.
- This consolidation will be received outside the revenue limits, representing additional spending capacity for districts that receive it. The appropriation to pay this new consolidation aid is also sum-sufficient (no proration).

While the consolidation aid provisions in current law relating to higher cost ceilings and guarantees under the equalization aid formula, as well as related revenue limit adjustments, will not apply to consolidations that become effective on or after July 1, 2019, the five-year base hold harmless guarantee, paid as special adjustment aid, will remain in law for future district consolidations.

ATTACHMENT TO FISCAL ESTIMATE for AB 223 [LRB 2964/1] / SB 207 [LRB 1276/1]

Prepared by Erin Fath, DPI (608-266-2804)

June 11, 2019

Simulation: Applying provisions of AB 223 / SB 207, and provisions related to aid to consolidated school districts under 2017 Act 59, to recent school district consolidations.

Holy Hill Area School District (HHASD)		
Underlying districts (Base Year, FY18):	Actual Levy Rates	
Friess Lake	0.00422	
Richfield J1	0.00583	
HHASD (Consolidation Year, FY19)	0.00534	
	<u>Current Law</u>	<u>July 1, 2019 Law</u>
Consolidation benefit exclusion:	\$ 760,612	\$ -
Total levy (assume levy to max):	\$ 5,472,682	\$ 4,712,070
Equalized Valuation [^]	\$ 1,024,732,396	\$ 1,024,732,396
Resulting levy rate	0.00534	0.00460
Difference b/w HHASD & lowest FY18 levy rate (not < 0):		0.00038
Supplemental Consolidation Aid (SCA=Diff x EV) - reduces levy:		\$ 391,230
As a percent of the pre-SCA levy amount:		8.30%
HHASD - FY19 members*:	525	
	<u>CL - Consolidation Benefit</u>	<u>July 1, 2019 - \$150/pupil</u>
Consolidation aid outside of revenue limit**:	\$ 760,612	\$ 78,750
Recurring revenue limit exemption (75%, 6th year)	\$ 570,459	\$ -

[^]Assume that the equalized valuation would be the October values that are used as part of the revenue limit calculation, as the bill specifies "... the consolidated school district's equalized valuation for the school year in which the consolidation takes effect."

*Under ss. 117.08 (6) and 117.09 (6), consolidation aid is equal to \$150 multiplied by district's current year revenue limit membership as used for the Per Pupil Aid calculation, under s. 115.437 (1).

**For this analysis, the consolidation benefit is assumed to be comprised of the additional aid resulting from inflating cost ceilings and guarantee valuations within the equalization aid formula. However, consolidated districts are guaranteed (for first five years of consolidation) general aid in an amount at least equal to the sum of general aid received by the underlying districts in the year immediately preceding the consolidation. This "base guarantee" is part of special adjustment aid in the general aid formula. The amount of special adjustment aid required to bring a consolidated district to the base guarantee level is also excluded from the district's general aid amount for purposes of determining the allowable controlled revenues (i.e., consolidation benefit, effectively received outside the revenue limit).

Herman-Neosho-Rubicon (HNRSD)		
Underlying districts (Base Year, FY16):	Actual Levy Rates	
Herman #22	0.00698	
Neosho J3	0.00631	
Rubicon J6	0.00614	
HNRSD (Consolidation Year, FY17)	0.00612	
	Current Law	July 1, 2019 Law
Consolidation benefit exclusion:	\$ 456,760	\$ -
Total levy (assume levy to max):	\$ 2,424,254	\$ 1,967,494
Equalized Valuation [^]	\$ 396,496,661	\$ 396,496,661
Resulting levy rate	0.00611	0.00496
Difference b/w HNRSD & lowest FY16 levy rate (not < 0):		0.00000
Supplemental Consolidation Aid (SCA=Diff x EV) - reduces levy:		\$ -
As a percent of the pre-SCA levy amount:		0.00%
HNRSD - FY17 members*	364	
	CL - Consolidation Benefit	July 1, 2019 - \$150/pupil
Consolidation aid outside of revenue limit**:	\$ 456,760	\$ 54,600
Recurring revenue limit exemption (75%, 6th year)	\$ 342,570	\$ -

[^]Assume that the equalized valuation would be the October values that are used as part of the revenue limit calculation, as the bill specifies "... the consolidated school district's equalized valuation for the school year in which the consolidation takes effect."

*Under ss. 117.08 (6) and 117.09 (6), consolidation aid is equal to \$150 multiplied by district's current year revenue limit membership as used for the Per Pupil Aid calculation, under s. 115.437 (1).

**For this analysis, the consolidation benefit is assumed to be comprised of the additional aid resulting from inflating cost ceilings and guarantee valuations within the equalization aid formula. However, consolidated districts are guaranteed (for first five years of consolidation) general aid in an amount at least equal to the sum of general aid received by the underlying districts in the year immediately preceding the consolidation. This "base guarantee" is part of special adjustment aid in the general aid formula. The amount of special adjustment aid required to bring a consolidated district to the base guarantee level is also excluded from the district's general aid amount for purposes of determining the allowable controlled revenues (i.e., consolidation benefit, effectively received outside the revenue limit).



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

Fwd: Minnesota Zoo Field Trip

1 message

Medenwaldt, Brenda <bmedenwaldt@colby.k12.wi.us> Thu, Aug 29, 2019 at 11:45 AM
To: Steven Kolden <Skolden@colby.k12.wi.us>, Michele Stewart
<mstewart@colby.k12.wi.us>, Wendy Cihlar <wcihlar@colby.k12.wi.us>, Ann Schmitt
<aschmitt@colby.k12.wi.us>

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

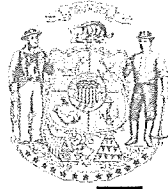
From: **Gilles, Liz (MNZOO)** <liz.gilles@state.mn.us>
Date: Wed, Aug 28, 2019 at 10:07 AM
Subject: Minnesota Zoo Field Trip
To: bmedenwaldt@colby.k12.wi.us <bmedenwaldt@colby.k12.wi.us>

Hi Brenda,

We have enjoyed having Colby Elementary come to the Minnesota for a number of years now!

Unfortunately, our funder has informed us that they will no longer be sponsoring this program for the 2019-2020 school year. We are sorry that we are not able to extend this opportunity to your student this year.

We do have other scholarships in place to help offset the costs of a visit at this time, but none that cover overnights. However, your school may be able to apply for bussing assistance or to cover admission and programming. Our bus fund scholarship pays up to \$600 in buses. Eligible schools must have 45% or more of their students on Free and Reduced Price Lunch and apply online. We also have the Zoo Explorers program which covers busing, admission, parking and a zoo class. Eligible schools must have 55% or more of their students on Free and Reduced Price Lunch and apply online. For more information on these programs or to apply, please visit our website at:
<https://mnzoo.org/education/schools-teachers/financial-assistance/>



Tony Evers

Office of the Governor | State of Wisconsin

Dear Wisconsin educators and school employees:

It seems like not long ago I was writing you to celebrate the end of the school year, and now here we are! I hope you're as excited about the new school year as I am.

As a former teacher, I know so many of you spend summers creating new ways to connect with, engage, and inspire the next year's students and making sure our classrooms and schools are ready for our kids to return. But I hope you also had the opportunity these past few months to reflect, relax, and recharge, and that you're ready for another great school year supporting, teaching, and empowering, not just our kids, but each other.

A few months ago, when I gave my first inaugural address, I talked about times like these of great division and resentment, and that we must return to our Wisconsin values like empathy, compassion, integrity, and civility. I said, as I've believed all along, that this work begins in our classrooms, our hallways, and our playgrounds, where our kids learn acceptance and how to treat others with kindness and respect.

In sum, this work begins with you.

Our kids look to you to lead by example, and they lean on you for guidance, affirmation, and solace—to remind them that no matter what's happening at home or the world around us, that at school, they are welcome, worthy, and they belong.

This is—among many reasons—why the work you do is so critically important.

I believe, as I've often said, that what's best for our kids is what's best for our state. In part, that means doing what's best for our educators and our schools. Each school year always presents unique challenges, and some days might be more trying than others, so as our kids return next Tuesday, and in the days and months ahead, I hope you know how valued and important you are to our kids and our state. And I hope you will remember that there are folks like me who believe in you, support you, and will always be cheering for you to succeed.

Thank you for all you do for our kids, our families, and our communities. I'm proud of you and the work you do and will continue doing everything I can to honor your good work, celebrate and elevate your voices, and support your service in doing what's best for our kids.

Here's to another great school year—let's make it count.

With gratitude,

A handwritten signature in black ink that reads "Tony Evers".

Tony Evers
Governor

Operationalizing a Strategic Plan

The success of this endeavor is based on the leadership of the Board of Education
and the Superintendent to operationalize this plan.

The effects of atrophy can be minimized by creating an accountability process. This process includes:

- Monitoring cycles
- Timely reporting of progress
- Identification of roles and responsibilities
- Implementation of action plans
- Evaluation or measurement of success
- Adjustment of action plans
- Annual review and establishing of yearly goals

The process described above is called Plan-Do-Study-Act and was developed and promoted by the American Society for Quality. This organization is very heavily connected to business and industry and is a leader in developing systems that aid in producing high quality and effective management practices.

Monitoring Cycle

September 2019 – Superintendent Report; to the Board of Education

October 2019 – **Technology**; Report to the Board of Education

November 2019 – Superintendent Report; to the Board of Education

December 2019 – **Teaching and Learning**; Report to the Board of Education

January 2020 – Superintendent Report; to the Board of Education

February 2020 – **Facilities**; Report to the Board of Education

March 2020 – Superintendent Report; to the Board of Education

April 2020 – **Community Engagement**; Report to the Board of Education

May 2020 – Superintendent Report; to the Board of Education

June 2020 – **Community Strategic Planning Update**

July & August 2020 – NO Reports

REGULAR MEETING MINUTES
 BOARD OF EDUCATION – SCHOOL DISTRICT OF COLBY
 MONDAY, AUGUST 19, 2019
 COLBY DISTRICT/EDUCATION CENTER

The Regular School Board Meeting on August 19, 2019 was called to order at 6:30 PM at the Colby High School Distance Learning Lab by Board President, William Tesmer. Members present were: William Tesmer, Todd Schmidt, Jean Schmitt, Teri Hanson, Cheryl Ploeckelman and Eric Elmhorst. Also present were Superintendent Steven Kolden and Kristen Seifert. Jennifer Lopez was absent. The meeting notice was posted according to the requirements of the open meeting law.

Mr. Kolden updated the Board regarding: Staff In-service Dates; Special Olympics; HS Kitchen Flooring (additional expense); AEF (Association for Equity in Funding); 2019-21 State Biennial Budget (Summary).

Strategic Planning Progress Monitoring – No update.

Motion by Mr. Elmhorst, seconded by Mrs. Schmitt to approve the consent agenda as presented with the addition of the transfer of Christina Gregory, HS Evening Custodian to CE Day Custodian and the hire of Rebecca Nelson, CE Food Service Server:

Minutes from the July 15, 2019 Regular Board Meeting

High School Band Trip to St. Louis, MO – April 2-5, 2020

Board members, William Tesmer and Cheryl Ploeckelman, attendance and expenses to travel to the WASB Region 5 meeting on October 24 at Holiday Inn, Rothschild.

Board member, Cheryl Ploeckelman, attendance and expenses to travel to the WiRSA Conference on October 28-29 at Glacier Canyon, Wisconsin Dells.

Resignation of Lori Holtzheimer, High School Lunchroom Computer

Resignation of Nicole Schalow, Special Olympics Head Bowling Coach, Assistant Basketball Coach and Assistant Track & Field Coach

Resignation of Hugh Feirer, Middle School Custodian

Resignation of Tim Stewart, Boys BB, C Team Coach

Resignation of Ashley Dake, District Purchasing / Accounts Payable & Special Education Secretary

Resignation of Stephanie Szybowicz, High School Instructional Special Education Aide

Hire of Logan Rosemeyer, High School Math Teacher

Hire of Natalie Raymond, High School Special Education Teacher

Hire of DeeAnna Kloth, Middle School Lunchroom Computer

Hire of Darrin Lampe, Custodian

Expand Employment of Kathy Telford, Elementary Server 1.5 Hours/Per Day (FFU Program)

Transfer of Michelle Maurina, High School Cook from Colby Elementary

Transfer of William Hennes, Elementary Day Custodian to Middle School Day Custodian

Hire of Dakota Langreck, High School Evening Custodian

Hire of Michael Hinz, Elementary Evening Housekeeping

Hire of Marion Wehrman, Elementary Instructional Special Education Aide

Voice vote – motion carried

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

Financial Report

TOTAL REVENUE – JULY		\$ 307,516.79
NICOLET NATIONAL BANK-REFERENDUM APPROVED ACCT.	1077-1082	\$ 67,617.00
NICOLET NATIONAL BANK-PENSION ACCT.		
NICOLET NATIONAL BANK-MANUAL CHECKS	223-233	\$ 121,585.22
FORWARD FINANCIAL BANK-MANUAL CHECKS	327-329	\$ 5,421.29
REGULAR CHECKS	32332-32349	\$ 10,416.83
DIRECT DEPOSITS	900075038-900075357	\$ 112,361.87
WIRE TRANSFERS	201900001-201900011	\$ 110,843.30
ADVANTAGE BANK-REGULAR CHECKS	77555-77669	\$ 452,225.47
TOTAL CHECKS TO BE APPROVED		\$ 880,470.98

Mrs. Ploeckelman updated the board on her attendance at CESA 10 annual meeting.

Mr. Kolden reviewed the 2018-19 budget update and the 2019-20 Draft Budget.

Motion by Mr. Elmhorst, seconded by Mr. Schmidt to approve the 2019-20 Milk Bid from Dean Foods. Voice vote – motion carried.

Motion by Mr. Elmhorst, seconded by Mrs. Schmitt to approve the early graduation request of Olivia Weiland, pending completion of all required coursework during the 2019-20 school year. Voice vote – motion carried.

Motion by Mr. Elmhorst, seconded by Mr. Schmidt to approve the purchase of a new Grasshopper 900D tractor and 3472PF sweeper from Bill's Service at a cost of \$19,961.00. Voice vote – motion carried.

Motion by Mr. Schmidt, seconded by Mrs. Schmitt to approve replacing two Munchkin Boilers at a cost not to exceed a total of \$34,000. Voice vote – motion carried.

Motion by Mr. Elmhorst, seconded by Mrs. Hanson to approve the deletion of Policy Exhibit(1)#361, Exhibit(2)#361, Exhibit(3)#361, Exhibit(4)#361 and Policy #362.1. Voice vote – motion carried.

Motion by Mr. Elmhorst, seconded by Mrs. Ploeckelman to approve the first reading revisions to Policy #361, Rule #361, Exhibit(1)#361, Exhibit(2)#361, Exhibit(3)#361. Voice vote – motion carried.

Motion by Mr. Elmhorst, seconded by Mrs. Schmitt to approve the second reading revisions to Policy 363.2 as recommended by the Policy Committee. Voice vote – motion carried.

Motion by Mr. Elmhorst, seconded by Mrs. Schmitt to approve the second reading to revisions to Handbook Language, Part I, Sections 2.07, 3.16, 3.43 as presented; Handbook, Appendix Part V – 1.06 - the addition of one Assistant Track Coach and one Assistant Softball Coach; Handbook, Appendix Part I – 1.02E(3) \$2.00 per hour increase in Lifeguard pay as recommended by Policy Committee. Roll call vote – Motion carried 5-0-1; Yes–Mr. Elmhorst, Mrs. Schmitt, Mr. Schmidt, Mrs. Hanson, Mrs. Ploeckelman; No-None; Abstain-Mr. Tesmer.

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

11.03 Superintendent Evaluation

11.04 Individual Staff Salary Adjustment (Teacher)

Roll call vote – Motion carried 6-0; Yes–Mr. Tesmer, Mr. Elmhorst, Mrs. Schmitt, Mr. Schmidt, Mrs. Hanson, Mrs. Ploeckelman; No- None. 7:21 PM

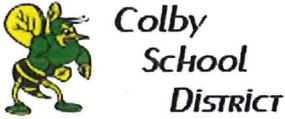
Motion by Mr. Elmhorst, seconded by Mr. Schmidt, to move from closed session and to reconvene in open session as previously announced. Voice vote - motion carried. 7:41 PM

The Board set upcoming meeting dates.

Motion by Mrs. Ploeckelman, seconded by Mr. Elmhorst, to adjourn the meeting. Meeting adjourned at 7:42 p.m.

Respectfully Submitted:

Kristen Seifert, Reporting Secretary



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

Fwd: Notification of termination of employment

1 message

Hesgard, Laurie <lhesgard@colby.k12.wi.us>
To: "Seifert, Kristen" <kseifert@colby.k12.wi.us>

Mon, Sep 2, 2019 at 8:44 AM

back to the start!!

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

From: <becnels1953@charter.net>
Date: Sun, Sep 1, 2019 at 9:34 AM
Subject: Notification of termination of employment
To: lhesgard@colby.k12.wi.us <lhesgard@colby.k12.wi.us>

Laurie,

Per district policy, this is my written notification of my decision to terminate my employment with the Colby School District, position of Lunchroom Server. In the few hours spent last week trying to 'get a handle' on my specific duties, I apparently have aggravated an earlier medical condition thought to be under control. Having spent a couple of days seeking medical advice and treating this condition, I have to agree with my doctor and do what is best for me.

I apologize for the inconvenience to everyone. I will return parking permit, door fob, and anything else given to me by the district office. I should be able to do that Tuesday, given my ability to drive by that time.

Thank You

Becky Nelson
107 W Linden St
Abbotsford WI 54405

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.

Kloth DaeAnna
Employee's Name: Last, First

Server EL
Position and Building Location

FTE: 3 hrs. per 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) 10:15 a.m. To 1:15 p.m.

Desired start date: Sept. 4 2019 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 Hespan
Immediate or Program Supervisor's Signature

9-3-19
Date

S. Kolden
Superintendent's Signature

9-9-2019
Date

Reason for position vacancy:

Person vacating position:

Michelle Maurer

Date position was vacated:

Recruitment area: Food Service

Number of candidate files:

Person(s) doing screening:

Number of candidates after screening:

Person(s) doing interviewing:

Number of candidates interviewed:

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.

Nikolai, Junitta Paraprofessional, Colby High School
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: ASAP 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

9/6/2019
Date

[Signature]
Superintendent's Signature

9-9-2019
Date

Reason for position vacancy:

Resignation

Date position was vacated:

8/14/2019

Number of candidate files:

5

Number of candidates after screening:

3

Number of candidates interviewed:

1

Person vacating position:

Stephanie Szbowicz

Recruitment area:

Facebook, Newspaper

Person(s) doing screening:

J. Penry & N. Schalow

Person(s) doing interviewing:

J. Penry & N. Schalow

Candidate Biography / Resume & Application Attached

Employee needs the following:

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

OFFICE USE ONLY

SALARY: _____

CODE: _____

PAYROLL
 BOOKKEEPER
 ACCT. PAYABLE

705 N. SECOND STREET • P.O. BOX 110 • COLBY, WI 54421-0139
PHONE 715.223.2301 • FAX 715.223.4539
SKOLDEN@COLBY.K12.WI.US

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.

Kruger, Alexis District Purchasing / Accts Payable / SPED
Employee's Name: Last, First Position and Building Location

FTE: 1.0 Continuing Position? Yes No

(If no, Start and End Dates) 8-26-19 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

8-26-2019
Date

Reason for position vacancy:

Resignation

Date position was vacated:

8/26/2019

Number of candidate files:

8

Number of candidates after screening:

7

Number of candidates interviewed:

2

Person vacating position:

Ashley Dake

Recruitment area:

Local

Person(s) doing screening:

Kolden, Uhlig, Zaleski, Seifert

Person(s) doing interviewing:

Kolden, Uhlig, Penry

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.

Szemborski, Dora
Employee's Name: Last, First

High School Yearbook Advisor
Position and Building Location

FTE: _____ Continuing Position? Yes No

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

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

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

Desired start date: September 2019 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

9-11-19
Date

S. Kolden
Superintendent's Signature

9-11-2019
Date

Reason for position vacancy:

Resignation of Dora Szemborski

Date position was vacated:

June 2019

Number of candidate files:

0

Number of candidates after screening:

Advisor has decided to come back and continue to advise the yearbook.

Number of candidates interviewed:

Person vacating position:

Dora Szemborski

Recruitment area:

Internal

Person(s) doing screening:

Marcia Diedrich

Person(s) doing interviewing:

Candidate Biography / Resume & Application Attached

Employee needs the following:

Web Page Access

Email

Phone Extension

Student Information System

Lunch Account

FOB/Key/Parking

OFFICE USE ONLY

SALARY: _____

CODE: _____

PAYROLL

BOOKKEEPER

ACCT. PAYABLE

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

PHONE 715.223.2301 • FAX 715.223.4539

SKOLDEN@COLBY.K12.WI.US

**FINANCIAL REPORT
 BOARD OF EDUCATION MEETING
 16-Sep-19**

TOTAL REVENUE - **\$ 1,150,729.90**
 AUGUST

NICOLET NATIONAL BANK -
 REFERENDUM APPROVED ACCOUNT 1083-1094 \$181,558.79
 PENSION ACCOUNT 1057 \$2,814.72

NICOLET NATIONAL BANK -
 MANUAL CHECKS 234-244 \$157,463.83

FORWARD FINANCIAL
 MANUAL CHECKS 330-335 \$ 8,567.54
 REGULAR CHECKS 32350-32374 \$ 13,160.57
 DIRECT DEPOSITS 900075358-900075527 \$ 161,333.11
 WIRE TRANSFERS 20190002, 20190004 \$ 9,616.73

ADVANTAGE BANK-
 REGULAR CHECKS 77670-77851 \$ 630,595.89

TOTAL **\$ 630,595.89**

TOTAL CHECKS TO BE APPROVED **\$1,165,111.18**

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
July Dep	ADM Interest	2019-2020	07/31/2019	Batch Entry	History

BANK	LINE	NAME/PROJ	DESCRIPTION/REFERENCE	ADDT'L DSC/PAY TYPE	ACCOUNT/QUICK KEY	RECEIPT#	ENTRY DT	DEBIT AMOUNT	CREDIT AMOUNT
E149	1		ADM Interest		49 R 800 280 500000 606	638344	07/31/19	0.00	2,139.41
				OTHER TYPE					

OTHER TYPE GRAND TOTAL 0.00 2,139.41

1 LINE ENTRY FOR 1 BATCH GRAND TOTALS 0.00 2,139.41

GRAND TOTAL DIFFERENCE 0.00 -2,139.41

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

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
Aug Dep	August Cash Receipts	2019-2020	08/31/2019	Batch Entry	History

BANK	LINE	NAME/PROJ	DESCRIPTION/REFERENCE	ADDT'L DSC/PAY TYPE	ACCOUNT/QUICK KEY	RECEIPT#	ENTRY DT	DEBIT AMOUNT	CREDIT AMOUNT
BNK2	1		Community Education		80 R 800 271 300000 000	638345	08/06/19	0.00	184.10
			CASH						
BNK2	2		Pilgrim Pride - Rebate		50 R 800 259 257220 000	638346	08/06/19	0.00	342.94
			CHECK 3740377						
BNK2	3		US Postal Service - Meter Refund		10 E 800 353 263300 000	638347	08/06/19	0.00	9,415.65
			CHECK 1219103248						
BNK2	4		Students - Work Permits		10 R 800 292 500000 000	638348	08/06/19	0.00	40.00
			CHECK						
BNK2	5		City of Colby - Mobile Home Taxes		10 R 800 213 500000 000	638349	08/09/19	0.00	222.27
			CHECK 16555						
BNK2	6		CESA 10 - Title 3 Reimbursement		10 A 000 000 715600 000	638350	08/09/19	0.00	15,368.36
			CHECK 71488						
BNK2	7		Students - Athletic Fees		10 R 800 292 162000 000	638351	08/09/19	0.00	50.00
			CHECK						
BNK2	8		Clark County - August Settlement		10 A 000 000 713118 000	638352	08/12/19	0.00	546,570.18
			CHECK 39626						
BNK2	9		Dennis Hannan - Countertop and Burner		10 R 800 264 500000 000	638353	08/15/19	0.00	2.00
			CASH						
BNK2	10		Students - Sale of Stove		10 R 800 264 500000 000	638354	08/15/19	0.00	20.00
			CASH						
BNK2	11		Students - Athletic Fees		10 R 800 292 162000 000	638355	08/15/19	0.00	1,075.00
			CASH						
BNK2	12		Students - Athletic Fees		10 R 800 292 162000 000	638356	08/21/19	0.00	375.00
			CHECK						
BNK2	13		Students - Athletic Fees		10 R 800 292 162000 000	638356	08/21/19	0.00	400.00
			CASH						
BNK2	14		Northcentral Technical College		10 R 800 515 500000 000	638357	08/21/19	0.00	200.00
			CHECK 227245						
BNK2	15		Students - Student Fees		10 R 800 292 500000 000	638358	08/21/19	0.00	10.00
			CHECK 6892						
BNK2	16		Students - Padlocks		10 R 800 292 500000 000	638359	08/21/19	0.00	15.00
			CHECK						
BNK2	17		Students - Lifetime Sports		10 R 800 292 143000 000	638359	08/21/19	0.00	30.00
			CHECK						
BNK2	18		Students - Chromebook Fee		10 R 800 292 295000 000	638359	08/21/19	0.00	80.00
			CHECK						

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
Aug Dep	August Cash Receipts	2019-2020	08/31/2019	Batch Entry	History

BANK	LINE	NAME/PROJ	DESCRIPTION/REFERENCE	ADDT'L DSC/PAY TYPE	ACCOUNT/QUICK KEY	RECEIPT#	ENTRY DT	DEBIT AMOUNT	CREDIT AMOUNT
. . . CONTINUED									
BNK2	19		Students - Comm and Woods		10 R 800 292 500000 000	638359	08/21/19	0.00	60.00
				CHECK					
BNK2	20		Students - Lost Textbook		10 R 800 297 500000 000	6383560	08/21/19	0.00	11.85
				CHECK					
BNK2	21		Students - Damaged Textbook		10 R 800 297 500000 000	638360	08/21/19	0.00	15.00
				CHECK					
BNK2	22		Students - Lost Chromebook Charger		10 R 800 292 295000 000	638360	08/21/19	0.00	60.00
				CHECK					
BNK2	23		State of WI - IDEA Flow Through Entitlement		10 A 000 000 715600 000	638361	08/05/19	0.00	12,304.30
				OTHER TYPE					
BNK2	24		Vanco - On Line Payments		50 R 800 251 257220 000	638362	08/16/19	0.00	50.79
				OTHER TYPE					
BNK2	25		Marathon County - August Settlement		10 A 000 000 713118 000	638363	08/16/19	0.00	469,447.01
				OTHER TYPE					
BNK2	26		State of WI - AODA Grant		10 A 000 000 715500 000	638364	08/19/19	0.00	995.81
				OTHER TYPE					
BNK2	27		State of WI - Title 1		10 A 000 000 715600 000	638364	08/19/19	0.00	88,182.70
				OTHER TYPE					
BNK2	28		Refund of WEA Member Benefits - Mistake		10 L 000 000 811670 000	638365	08/29/19	0.00	900.00
				CHECK 117364175					
BNK2	29		Students - 2021 Class Fees		10 R 800 292 500000 000	638366	08/29/19	0.00	5.00
				CHECK 6776					
BNK2	30		Students - Woods and Metals		10 R 800 292 500000 000	638367	08/29/19	0.00	30.00
				OTHER TYPE					
BNK2	31		Students - Padlocks		10 R 800 292 500000 000	638367	08/29/19	0.00	5.00
				OTHER TYPE					
BNK2	32		Students - Chromebooks		10 R 800 292 295000 000	638367	08/29/19	0.00	260.00
				OTHER TYPE					
BNK2	33		Students - Sale of Desk		10 R 800 264 500000 000	638368	08/29/19	0.00	2.00
				CASH					
BNK2	34		Students - Athletic Fees		10 R 800 292 162000 000	638369	08/29/19	0.00	500.00
				OTHER TYPE					
BNK2	35		Students - Chair and Totes		10 R 800 264 500000 000	638370	08/29/19	0.00	3.00
				CASH					
BNK2	36		Vanco - On-line Payments		50 R 800 251 257220 000	638371	08/30/19	0.00	50.79
				OTHER TYPE					

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
Aug Dep	August Cash Receipts	2019-2020	08/31/2019	Batch Entry	History

BANK	LINE	NAME/PROJ	DESCRIPTION/REFERENCE	ADDT'L DSC/PAY TYPE	ACCOUNT/QUICK KEY	RECEIPT#	ENTRY DT	DEBIT AMOUNT	CREDIT AMOUNT
. . . CONTINUED									
BNK2	37		Nicolet Interest		10 R 800 280 500000 000	638373	08/30/19	0.00	819.29
				OTHER TYPE					
BNK1	38		Forward Financial Interest		10 R 800 280 500000 000	638374	08/30/19	0.00	34.35
				OTHER TYPE					
BNK1	39		Nicoletl Interest		10 R 800 280 500000 000	638375	08/30/19	0.00	0.01
				OTHER TYPE					
BNK3	40		Nicolet Interest		39 R 800 280 281000 000	638376	08/30/19	0.00	241.85
				OTHER TYPE					
BN46	41		Nicolet Interest		46 R 800 280 500000 000	638377	08/30/19	0.00	0.04
				OTHER TYPE					
BN49	42		Nicolet Interest		49 R 800 280 500000 606	638378	08/30/19	0.00	87.90
				OTHER TYPE					
BN72	43		Nicolet Interest		72 R 800 280 420000 000	638379	08/30/19	0.00	28.71
				OTHER TYPE					
BNK0	44		ACB Interest		10 R 800 280 500000 000	638372	08/30/19	0.00	28.84
				OTHER TYPE					
								CASH TOTAL	0.00 1,686.10
								CHECK TOTAL	0.00 573,771.25
								OTHER TYPE TOTAL	0.00 573,067.39
								TOTALS FOR BATCH	0.00 1,148,524.74
								BATCH TOTAL DIFFERENCE	0.00 -1,148,524.74
44 LINE ENTRIES FOR BATCH NUMBER Aug Dep									

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
AUG INT	August Interest	2019-2020	08/30/2019	Batch Entry	History

BANK	LINE	NAME/PROJ	DESCRIPTION/REFERENCE	ADDT'L DSC/PAY TYPE	ACCOUNT/QUICK KEY	RECEIPT#	ENTRY DT	DEBIT AMOUNT	CREDIT AMOUNT
BNK6	1		Bank Interest		60 L 000 000 814080 000		08/30/19	0.00	65.75
				OTHER TYPE					
								CASH GRAND TOTAL	0.00 1,686.10
								CHECK GRAND TOTAL	0.00 573,771.25
								OTHER TYPE GRAND TOTAL	0.00 573,133.14
								GRAND TOTALS	0.00 1,148,590.49
								GRAND TOTAL DIFFERENCE	0.00 -1,148,590.49

45 LINE ENTRIES FOR 2 BATCHES

September 2019 Board Report

Forward Financial:

Manual Checks 330-335	8,567.64
Wire Transfers 20190002, 20190004	9,616.73
Direct Deposits 900075358-900075527	161,333.11
Regular Checks 32350-32374	13,160.57

Nicolet National Bank:

Manual Checks 234-244	157,463.83
-----------------------	------------

Forward Financial:

Manual Checks: \$8,567.64

8/5/2019	330 GREAT WEST	1,853.77
8/16/2019	331 GREAT WEST	1,940.22
8/30/2019	332 GREAT WEST	2,573.65
8/30/2019	333 AMERICAN FUNDS	1,300.00
8/2/2019	334 WEA MEMBER BEN	450.00
8/16/2019	335 WEA MEMBER BEN	450.00

Wire Transfers: \$9,616.73

8/26/2019	201900002	WISCONISN RETIREMENT SYSTEM	3,693.50
8/26/2019	201900004	WISCONISN RETIREMENT SYSTEM	5,923.23

Direct Deposits: \$161,333.11

900075358-900075403 = \$36,751.67
 900075404-900075527 = \$124,581.44

Regular Checks : \$13,160.57

	32357	Payroll Check	1,582.56
	32358	Payroll Check	443.28
	32359	Payroll Check	285.13
	32360	Payroll Check	189.63
	32361	Payroll Check	429.89
	32362	Payroll Check	26.32
	32363	Payroll Check	201.78
	32364	Payroll Check	67.99
	32365	Payroll Check	96.50
	32366	Payroll Check	324.61
	32367	Payroll Check	368.47
	32368	WI Support Collections Fund	569.07
	32369	Payroll Check	2,031.06
	32370	Payroll Check	114.05
	32371	Payroll Check	2,201.81
	32372	Payroll Check	2,075.15
	32373	Payroll Check	2,138.73
	32374	Payroll Check	14.54

Nicolet National Bank:

Manual Checks: \$157,463.83

8/6/2016	234	STATE TAX WITHHELD	\$7,681.18
8/6/2019	235	FED/FICA TAX WITHHELD	\$39,660.20
8/16/2019	236	STATE TAX WITHHELD	\$7,704.59
8/16/2019	237	FED/FICA TAX WITHHELD	\$40,196.90
8/29/2019	238	STATE TAX WITHHELD	\$9,388.44
8/29/2019	239	FED/FICA TAX WITHHELD	\$46,008.19
8/29/2019	240	WEA TRUST ADVANTAGE	\$2,239.79
8/29/2019	241	WEA TRUST ADVANTAGE	\$2,179.31
8/29/2019	242	WEA TRUST ADVANTAGE	\$1,888.61
8/2/2019	243	EBC FLEX WITHHELD	\$258.31
8/16/2019	244	EBC FLEX WITHHELD	\$258.31

SCHOOL DISTRICT OF COLBY
Check Summary (Dates: 08/15/19 - 09/11/19)

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE NUMBER	INVOICE DESCRIPTION	PO NUMBER	AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION
77670	08/15/2019	ADVANCED DISPOSAL	M100009573	JULY 2019	0	930.01	10 E 800 310 253300 000	GENERAL FUND/OPERATION OF BUILDINGS/PERSONAL SERVICES
77671	08/15/2019	BADGER SPORTING GOOD	AAG006014-	Gatorade package	8011920034	150.00	10 E 400 415 162210 000	GENERAL FUND/FOOTBALL/FOOD
77672	08/15/2019	BCN TELECOM, INC	22789911	JULY 2019	0	47.30	10 E 800 355 263300 000	GENERAL FUND/PUBLIC INFORMATION/TELEPHONE
77673	08/15/2019	BURNETT TRANSIT INC	7005	SEPTEMBER 2019	0	67,578.93	10 E 800 341 256710 000	GENERAL FUND/FLEET PUPIL TRANSPORTATION/PUPIL TRAVEL
77674	08/15/2019	CESA #5	0002000324	IC, FOOD SERVICE, CAMPUS ACADEMY	0	2,800.00	10 E 800 362 295000 000	GENERAL FUND/ADMIN TECHNOLOGY SERVICES/SOFTWARE AS A SERVICE
77674	08/15/2019	CESA #5	0002000324	IC, FOOD SERVICE, CAMPUS ACADEMY	0	684.00	50 E 800 362 295000 000	FOOD SERVICE FUND/ADMIN TECHNOLOGY SERVICES/SOFTWARE AS A SERVICE
77675	08/15/2019	CESA #6	29763	ESPEs TEACHER TPES WI DPI EE GRANT	0	7,040.00	10 E 800 386 221300 583	GENERAL FUND/INST. STAFF SERV. - TRAINING/PAYMENT TO CESA
77676	08/15/2019	CESA #10	11207	1ST QUARTER BILLING 19-20 SCHOOL YEAR	0	811.25	10 E 800 386 253300 000	GENERAL FUND/OPERATION OF BUILDINGS/PAYMENT TO CESA
77676	08/15/2019	CESA #10	11207	1ST QUARTER BILLING 19-20 SCHOOL YEAR	0	5,943.25	10 E 800 386 262100 000	GENERAL FUND/DIRECTION OF SYSTEMOLOGY/PAYMENT TO CESA
77676	08/15/2019	CESA #10	11207	1ST QUARTER BILLING 19-20 SCHOOL YEAR	0	547.00	10 E 800 386 299000 000	GENERAL FUND/OTHER SUPPORT SERVICES/PAYMENT TO CESA
77676	08/15/2019	CESA #10	11207	1ST QUARTER BILLING 19-20	0	2,725.00	27 E 800 386 436670 019	SPECIAL EDUC./CESA

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				SCHOOL YEAR				VISION SERV./PAYMENT TO CESA
77676	08/15/2019	CESA #10	11207	1ST QUARTER BILLING 19-20 SCHOOL YEAR	0	10,187.50	27 E 800 386 218200 019	SPECIAL EDUC./PHYSICAL THERAPY/PAYMENT TO CESA
77676	08/15/2019	CESA #10	11207	1ST QUARTER BILLING 19-20 SCHOOL YEAR	0	2,533.75	10 E 800 386 263320 000	GENERAL FUND/READINESS/PAYME NT TO CESA
77676	08/15/2019	CESA #10	11207	1ST QUARTER BILLING 19-20 SCHOOL YEAR	0	3,401.25	10 E 800 386 263310 000	GENERAL FUND/LS3 CADENC/PAYMENT TO CESA
77676	08/15/2019	CESA #10	11207	1ST QUARTER BILLING 19-20 SCHOOL YEAR	0	4,225.25	27 E 800 386 436611 019	SPECIAL EDUC./SE4A, B, C, D/PAYMENT TO CESA
77676	08/15/2019	CESA #10	11207	1ST QUARTER BILLING 19-20 SCHOOL YEAR	0	300.00	27 E 800 386 219000 000	SPECIAL EDUC./OTHER PUPIL SERVICES/PAYMENT TO CESA
77676	08/15/2019	CESA #10	11207	1ST QUARTER BILLING 19-20 SCHOOL YEAR	0	1,253.75	10 E 800 386 221210 000	GENERAL FUND/LS10 E-RATE SUP/PAYMENT TO CESA
77677	08/15/2019	CHESTNUT CONSULTING	MSP-5216	YEARLY FEES FOR CHESTNUT CONSULTING	1011920045	3,929.00	10 E 800 361 295000 000	GENERAL FUND/ADMIN TECHNOLOGY SERVICES/TECHNOLOGY SERVICES
77678	08/15/2019	EVAN-MOOR EDUCATIONA	INV245659	Text books and work books	4011920144	260.91	10 E 800 470 171000 391	GENERAL FUND/CULTURAL/SOCIAL LY DISADVANTAGE/TEXTBKS /WORKEKS
77679	08/15/2019	FRONTIER	262-159-08	7/28/19-8/27/19	0	368.03	10 E 800 355 263300 000	GENERAL FUND/PUBLIC INFORMATION/TELEPHON E
77680	08/15/2019	ILLUMINATE EDUCATION	CINV000000	PALS Assessment	1021920041	1,397.50	10 E 100 411 213000 000	GENERAL FUND/PUPIL SERVICES - GUIDANCE/GENERAL SUPPLIES

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77681	08/15/2019	KRUGER, ALEXIS	REIMBURSEM	VELCRO TIES FOR THE IT DEPARTMENT	0	15.88	10 E 800 411 253300 000	GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES
77682	08/15/2019	MARSHFIELD CLINIC	JULY2019	NEW EMPLOYEE HEALTH SCREENS	0	324.80	10 E 800 310 264500 000	GENERAL FUND/STAFF HEALTH SERVICES/PERSONAL SERVICES
77683	08/15/2019	MENARDS	36563	science lab supplies: rope, solvents, steel wool, glue, propane, etc	4011920023	186.50	10 E 400 411 126000 000	GENERAL FUND/SCIENCE/GENERAL SUPPLIES
77684	08/15/2019	MOBYMAX LLC	144399	Moby Learning and Moby Interactive Subscriptions	2021920038	249.00	10 E 200 483 124000 000	GENERAL FUND/MATHEMATICS/NON CAPITAL SOFTWARE
77685	08/15/2019	PRIMETIME TIMING	2533	2019-2020 HS CROSS COUNTRY: Timing for home cross country meet	8011920012	1,100.00	10 E 400 310 162308 000	GENERAL FUND/BOYS/GIRLS XC/PERSONAL SERVICES
77686	08/15/2019	QUILL CORPORATION	8902328	MS - 2019-2020 - 411 - Quill	2001920027	21.87	10 E 200 411 222000 000	GENERAL FUND/EDUCATIONAL MEDIA/GENERAL SUPPLIES
77687	08/15/2019	RAY'S MARKET	023011	CHEESE AND SAUSAGE TRAY FOR STAFF LUCHEON	0	81.98	10 E 800 415 232100 000	GENERAL FUND/OFFICE OF SUPERINTENDENT/FOOD
77709	08/15/2019	RCU CARDHOLDER SERVI	10000717	RED CROSS CERTIFICATIONS FOR STUDENTS. WILL BE REIMBURSED BUT IT WAS PUT ON THE CREDIT CARD	1011920071	190.00	10 E 800 940 142000 000	GENERAL FUND/LIFEGUARDING/DUES & FEES
77709	08/15/2019	RCU CARDHOLDER SERVI	10000876	WIRELESS MOUSE FOR BRIAN ZALESKI AND DUAL COMPUTER MONITOR RISER FOR ASHLEY DAKE	1011819312	62.98	10 E 800 411 232100 000	GENERAL FUND/OFFICE OF SUPERINTENDENT/GENERAL SUPPLIES
77709	08/15/2019	RCU CARDHOLDER SERVI	10002498	CABLE TO RUN FOR FACE ROOM FOR PROJECTOR PER ALEXIS KRUGER	1011920042	48.00	10 E 400 481 221500 000	GENERAL FUND/INSTRUCTION RELATED TECHNOLOGY/TECHNOLOGY SUPPLIES
77709	08/15/2019	RCU CARDHOLDER SERVI	10011912	MAILING USPS SPED FILES TO	0	32.60	27 E 800 353 263300 341	SPECIAL

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				PARENTS				EDUC./PUBLIC INFORMATION/POSTAGE
77709	08/15/2019	RCU CARDHOLDER SERVI	10002284	Health Supplies	1021920049	218.93	10 E 100 411 241000 000	GENERAL FUND/OFFICE OF PRINCIPAL/GENERAL SUPPLIES
77709	08/15/2019	RCU CARDHOLDER SERVI	10002129	Health Supplies	1021920049	71.22	10 E 100 411 241000 000	GENERAL FUND/OFFICE OF PRINCIPAL/GENERAL SUPPLIES
77709	08/15/2019	RCU CARDHOLDER SERVI	10000843	REPLACEMENT BOOKS INSTEAD OF REBINDING	1011920038	52.54	10 E 200 437 127000 000	GENERAL FUND/SOCIAL STUDIES/TEXTBOOKS
77709	08/15/2019	RCU CARDHOLDER SERVI	10001423	REPLACEMENT BOOKS INSTEAD OF REBINDING	1011920038	9.98	10 E 400 439 124000 000	GENERAL FUND/MATHEMATICS/OTH ER MEDIA
77709	08/15/2019	RCU CARDHOLDER SERVI	10001907	REPLACEMENT BOOKS INSTEAD OF REBINDING	1011920038	11.38	10 E 400 439 126000 000	GENERAL FUND/SCIENCE/OTHER MEDIA
77709	08/15/2019	RCU CARDHOLDER SERVI	10002303	Number talk book - Number Talks: Fractions, Decimals, and Percentages	1021920052	159.06	10 E 200 411 124000 000	GENERAL FUND/MATHEMATICS/GEN ERAL SUPPLIES
77709	08/15/2019	RCU CARDHOLDER SERVI	10002359	REPLACEMENT BOOKS INSTEAD OF REBINDING	1011920038	5.25	10 E 400 439 126000 000	GENERAL FUND/SCIENCE/OTHER MEDIA
77709	08/15/2019	RCU CARDHOLDER SERVI	10002365	Supplies/resources	1021920031	77.85	10 E 100 411 122000 000	GENERAL FUND/ENGLISH/GENERAL SUPPLIES
77709	08/15/2019	RCU CARDHOLDER SERVI	10002590	REPLACEMENT BOOKS INSTEAD OF REBINDING	1011920038	87.78	10 E 200 437 127000 000	GENERAL FUND/SOCIAL STUDIES/TEXTBOOKS
77709	08/15/2019	RCU CARDHOLDER SERVI	10003501	Maintain 2405M Pool Pro Granular Floc, 5-Pound	2021920024	20.39	10 E 200 411 126000 000	GENERAL FUND/SCIENCE/GENERAL SUPPLIES
77709	08/15/2019	RCU CARDHOLDER SERVI	10003528	Middle School Supplies	2021920003	55.53	10 E 200 411 241000 000	GENERAL FUND/OFFICE OF PRINCIPAL/GENERAL SUPPLIES
77709	08/15/2019	RCU CARDHOLDER SERVI	10005923	Middle School Supplies	2021920003	213.12	10 E 200 411 241000 000	GENERAL FUND/OFFICE OF PRINCIPAL/GENERAL

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77709	08/15/2019	RCU CARDHOLDER SERVI	10003529	2019-20 TAPE FOR POSTERS AND STUDENT WORK	2021920009	27.88	10 E 200 411 122000 000	SUPPLIES GENERAL FUND/ENGLISH/GENERAL SUPPLIES
77709	08/15/2019	RCU CARDHOLDER SERVI	10009753	2019-20--GREEN, BLUE, & CANARY RULED INDEX CARDS	2021920008	31.92	10 E 200 411 122000 000	GENERAL FUND/ENGLISH/GENERAL SUPPLIES
77709	08/15/2019	RCU CARDHOLDER SERVI	10009754	NEWTRY WGZ-1B Digital Water Turbidity Meter Portable Turbidimeter Water Quality Turbidity Detection Analyzer Tester 0-200 NTU	2021920023	229.00	10 E 200 440 126000 000	GENERAL FUND/SCIENCE/NON-CAPITAL EQUIPMENT
77709	08/15/2019	RCU CARDHOLDER SERVI	10002121	Tetra TratraFin Goldfish Flakes Food with ProCare, 7.06 oz	4011920093	5.67	10 E 200 411 131000 000	GENERAL FUND/AGRICULTURE/GENERAL SUPPLIES
77709	08/15/2019	RCU CARDHOLDER SERVI	10002121	Tetra TratraFin Goldfish Flakes Food with ProCare, 7.06 oz	4011920093	22.68	10 E 400 411 131000 000	GENERAL FUND/AGRICULTURE/GENERAL SUPPLIES
77709	08/15/2019	RCU CARDHOLDER SERVI	10002439	HIGH SCHOOL SUPPLIES	4011920034	22.95	10 E 400 411 241000 000	GENERAL FUND/OFFICE OF PRINCIPAL/GENERAL SUPPLIES
77709	08/15/2019	RCU CARDHOLDER SERVI	10000782	REPLACEMENT BOOKS INSTEAD OF REBINDING	1011920038	29.99	10 E 400 439 124000 000	GENERAL FUND/MATHEMATICS/OTHER MEDIA
77709	08/15/2019	RCU CARDHOLDER SERVI	10001540	Materials for Instruction (Noise cancelling headphones for easily distracted students. Microphones for students who have difficulty using the built in microphone on their chromebooks.)	3021920002	90.00	10 E 200 481 122000 141	GENERAL FUND/ENGLISH/TECHNOLOGY SUPPLIES
77709	08/15/2019	RCU CARDHOLDER SERVI	10004220	Materials for Instruction (Noise cancelling headphones for easily distracted students. Microphones for students who have difficulty using the built in microphone on their chromebooks.)	3021920002	21.98	10 E 200 481 122000 141	GENERAL FUND/ENGLISH/TECHNOLOGY SUPPLIES

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77709	08/15/2019	RCU CARDHOLDER SERVI	10001838	Materials for Instruction (Noise cancelling headphones for easily distracted students. Microphones for students who have difficulty using the built in microphone on their chromebooks.)	3021920002	189.90	10 E 200 481 122000 141	GENERAL FUND/ENGLISH/TECHNOL OGY SUPPLIES
77709	08/15/2019	RCU CARDHOLDER SERVI	10002027	REPLACEMENT BOOKS INSTEAD OF REBINDING	1011920038	11.69	10 E 400 439 122000 000	GENERAL FUND/ENGLISH/OTHER MEDIA
77709	08/15/2019	RCU CARDHOLDER SERVI	10002503	Ktrio 10 Pack Mouse Pad with Stitched Edges Mousepads Bulk with Lycra Cloth, Non-Slip Rubber Base, Waterproof Coating Mouse Pads for Computers, Laptop, Office & Home, 11"x8.5", 3mm, Black	4011920003	39.98	10 E 400 411 132000 000	GENERAL FUND/BUSINESS EDUCATION/GENERAL SUPPLIES
77709	08/15/2019	RCU CARDHOLDER SERVI	10003311	REPLACEMENT BOOKS INSTEAD OF REBINDING	1011920038	11.86	10 E 400 439 124000 000	GENERAL FUND/MATHEMATICS/OTH ER MEDIA
77709	08/15/2019	RCU CARDHOLDER SERVI	10008232	Professional Books	3001920004	32.66	10 E 100 411 122000 141	GENERAL FUND/ENGLISH/GENERAL SUPPLIES
77709	08/15/2019	RCU CARDHOLDER SERVI	10008719	Professional Books	3001920004	66.83	10 E 100 411 122000 141	GENERAL FUND/ENGLISH/GENERAL SUPPLIES
77709	08/15/2019	RCU CARDHOLDER SERVI	10009660	Classroom tools/equipment	4011920080	68.42	10 E 400 411 135000 000	GENERAL FUND/FAMILY & CONSUMER EC/GENERAL SUPPLIES
77709	08/15/2019	RCU CARDHOLDER SERVI	10002049	Classroom tools/equipment	4011920080	51.26	10 E 400 411 135000 000	GENERAL FUND/FAMILY & CONSUMER EC/GENERAL SUPPLIES
77709	08/15/2019	RCU CARDHOLDER SERVI	10010230	Classroom tools/equipment	4011920080	13.99	10 E 400 411 135000 000	GENERAL FUND/FAMILY & CONSUMER EC/GENERAL SUPPLIES
77709	08/15/2019	RCU CARDHOLDER SERVI	10008120	General Supplies for Theme	1021920008	38.50	10 E 100 411 110000 332	GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES

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77709	08/15/2019	RCU CARDHOLDER SERVI	10000887	REPLACEMENT BOOKS INSTEAD OF REBINDING	1011920038	7.31	10 E 400 439 124000 000	GENERAL FUND/MATHEMATICS/OTHER MEDIA
77709	08/15/2019	RCU CARDHOLDER SERVI	10004140	Tetra Whisper EX Carbon Filter Cartridges, Large, 4-Count	4011920091	8.99	10 E 200 411 131000 000	GENERAL FUND/AGRICULTURE/GENERAL SUPPLIES
77709	08/15/2019	RCU CARDHOLDER SERVI	10004140	Tetra Whisper EX Carbon Filter Cartridges, Large, 4-Count	4011920091	35.96	10 E 400 411 131000 000	GENERAL FUND/AGRICULTURE/GENERAL SUPPLIES
77709	08/15/2019	RCU CARDHOLDER SERVI	10008361	Supplies for the School to Career Luncheon: Creative Converting Roll Plastic Table Cover, 100-Feet, Hunter Green Measures 40 inches by 100 feet Price \$17.99 Free Shipping for Prime Members https://www.amazon.com/Creative-Converting-Plastic-100-Feet-Emerald/dp/B002JFZZ00/ref=sr_1_4?keywords=green%2Bplastic%2Btable%2Brunner&qid=1556628856&s=gateway&sr=8-4&th=1 Great Papers! Metallic Gold Border Certificate, 8.5"x 11", 100 Count (934000) Price \$12.59 Free Shipping for Prime Members Size: 100 Count Each award certificate paper is Letter-sized, measuring 11 x 8.5 inches Compatible with most inkjet and laser printers Easy to personalize. Each certificate can be used in vertical or horizontal format https://www.amazon.com/Great-Papers-Metallic-Certificate-934000/dp/B0033UA586/ref=sr_1_29?crid=3TXKNPNGE9E07&keywords=ce	4011920148	59.51	10 E 400 411 161311 000	GENERAL FUND/FUTURE FARMERS OF AMERICA/GENERAL SUPPLIES

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				rtificate+paper&qid=1556629017 &s=gateway&sprefix=certificate %2Caps%2C156&sr=8-29 Great Papers! Metallic Green Border Certificate, 8.5"x 11", 100 Count (934200) Price \$12.59 Free Shipping for Prime Members 100 count Each award certificate paper is Letter-sized, measuring 11 x 8.5 inches Compatible with most inkjet and laser printers Easy to personalize. Each certificate can be used in vertical or horizontal format https://www.amazon.com/Great-P apers-Metallic-Certificate-934 200/dp/B003YU8UO6/ref=sr_1_12? crid=3TXKNPNGE9EO7&keywords=ce rtificate+paper&qid=1556629361 &s=gateway&sprefix=certificate %2Caps%2C156&sr=8-12 Avery Textured Place Cards, White, 1.43 x 3.75 Inches, Pack of 150 (16109) Price \$16.36 Free Shipping for Prime Members Ships from and sold by Amazon.com. Size: Pack of 150 https://www.amazon.com/Avery-T extured-Place-Inches-16109/dp/ B00IZL26QW/ref=sr_1_1?keywords =avery+16109&qid=1556629484&s= gateway&sr=8-1				
77709	08/15/2019	RCU CARDHOLDER SERVI	10001906	REPLACEMENT BOOKS INSTEAD OF REBINDING	1011920038	15.94	10 E 400 439 124000 000	GENERAL FUND/MATHEMATICS/OTH ER MEDIA
77709	08/15/2019	RCU CARDHOLDER SERVI	10001910	Amazon items	6021920026	28.29	27 E 800 411 156600 341	SPECIAL EDUC./SPEECH/LANGUAG

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77709	08/15/2019	RCU CARDHOLDER SERVI	10002383	Amazon items	6021920026	76.70	27 E 800 411 156600 341	E/GENERAL SUPPLIES SPECIAL EDUC./SPEECH/LANGUAG E/GENERAL SUPPLIES
77709	08/15/2019	RCU CARDHOLDER SERVI	10001911	Amazon Classroom Supplies	6021920024	79.96	27 E 200 411 158100 341	SPECIAL EDUC./MULTICATEGORIC AL HANDICAPPED/GENERAL SUPPLIES
77709	08/15/2019	RCU CARDHOLDER SERVI	10002078	Amazon Classroom Supplies	6021920024	269.29	27 E 200 411 158100 341	SPECIAL EDUC./MULTICATEGORIC AL HANDICAPPED/GENERAL SUPPLIES
77709	08/15/2019	RCU CARDHOLDER SERVI	10000241	Amazon Classroom Supplies	6021920024	109.00	27 E 200 411 158100 341	SPECIAL EDUC./MULTICATEGORIC AL HANDICAPPED/GENERAL SUPPLIES
77709	08/15/2019	RCU CARDHOLDER SERVI	10002418	Amazon Classroom Supplies	6021920024	69.82	27 E 200 411 158100 341	SPECIAL EDUC./MULTICATEGORIC AL HANDICAPPED/GENERAL SUPPLIES
77709	08/15/2019	RCU CARDHOLDER SERVI	10001963	REPLACEMENT BOOKS INSTEAD OF REBINDING	1011920038	48.96	10 E 200 437 127000 000	GENERAL FUND/SOCIAL STUDIES/TEXTBOOKS
77709	08/15/2019	RCU CARDHOLDER SERVI	10003357	math workbooks for sped grades k-3	6021920005	68.74	27 E 100 470 158100 341	SPECIAL EDUC./MULTICATEGORIC AL HANDICAPPED/TEXTBKS/ WORKBKS
77709	08/15/2019	RCU CARDHOLDER SERVI	10001507	math workbooks for sped grades k-3	6021920005	35.01	27 E 100 470 158100 341	SPECIAL EDUC./MULTICATEGORIC AL HANDICAPPED/TEXTBKS/ WORKBKS
77709	08/15/2019	RCU CARDHOLDER SERVI	10002375	math workbooks for sped grades k-3	6021920005	11.68	27 E 100 470 158100 341	SPECIAL EDUC./MULTICATEGORIC AL

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77709	08/15/2019	RCU CARDHOLDER SERVI	10000889	2 Packs of 96 Duracell AAA Batteries. I need these batteries as a back up for the calculators in my classroom.	4011920082	62.00	10 E 400 411 124000 000	HANDICAPPED/TEXTBKS/ WORKBKS GENERAL FUND/MATHEMATICS/GEN ERAL SUPPLIES
77709	08/15/2019	RCU CARDHOLDER SERVI	10001905	eTape16 ET16.75-DB-RP Digital Tape Measure, 16', Red, Inch and Metric	6021920014	67.40	27 E 400 411 158100 341	SPECIAL EDUC./MULTICATEGORIC AL HANDICAPPED/GENERAL SUPPLIES
77709	08/15/2019	RCU CARDHOLDER SERVI	10004172	Puzzles for SPED classroom	6021920004	76.49	27 E 400 411 158100 341	SPECIAL EDUC./MULTICATEGORIC AL HANDICAPPED/GENERAL SUPPLIES
77709	08/15/2019	RCU CARDHOLDER SERVI	10004416	MS Cross Country Shelter	8011920001	249.99	10 E 200 440 162308 000	GENERAL FUND/BOYS/GIRLS XC/NON-CAPITAL EQUIPMENT
77709	08/15/2019	RCU CARDHOLDER SERVI	10005677	REPLACEMENT BOOKS INSTEAD OF REBINDING	1011920038	50.86	10 E 200 437 127000 000	GENERAL FUND/SOCIAL STUDIES/TEXTBOOKS
77709	08/15/2019	RCU CARDHOLDER SERVI	10000546	RAISER FOR JASON PENRY COMPUTER MONITORS	1011920044	46.99	27 E 800 411 223300 341	SPECIAL EDUC./EEN DIRECTOR/GENERAL SUPPLIES
77709	08/15/2019	RCU CARDHOLDER SERVI	10002060	Amazon Book/DVD	6021920022	8.38	27 E 200 411 158100 341	SPECIAL EDUC./MULTICATEGORIC AL HANDICAPPED/GENERAL SUPPLIES
77709	08/15/2019	RCU CARDHOLDER SERVI	10002368	SUPPLIES FOR OFFICES FOR THE NEW YEAR	1011920043	88.38	10 E 800 411 120000 000	GENERAL FUND/REGULAR CURRICULUM/GENERAL SUPPLIES
77709	08/15/2019	RCU CARDHOLDER SERVI	10008319	SUPPLIES FOR OFFICES FOR THE NEW YEAR	1011920043	131.01	10 E 800 411 120000 000	GENERAL FUND/REGULAR CURRICULUM/GENERAL SUPPLIES

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77709	08/15/2019	RCU CARDHOLDER SERVI	10002017	TABLET FOR THE GOLF TEAM. HAD PURCHASED 2 OF THEM BUT THE 2ND ONE HAD GOTTEN LOST IN TRANSIT AND WE WERE REIMBURSED FOR IT. FOUND ANOTHER ONE. COMING OUT OF THEIR GRANT MONEY	1011920047	499.00	21 E 400 482 162212 948	SPECIAL PROJECTS/BOYS GOLF/COMPUTERS
77709	08/15/2019	RCU CARDHOLDER SERVI	10008706	Science for Potters	4011920140	32.97	10 E 400 411 121000 000	GENERAL FUND/ART/GENERAL SUPPLIES
77709	08/15/2019	RCU CARDHOLDER SERVI	10007594	SUBWAY FOR SUMMER STAFF LUCHEON	0	89.99	10 E 800 411 232100 000	GENERAL FUND/OFFICE OF SUPERINTENDENT/GENERAL SUPPLIES
77709	08/15/2019	RCU CARDHOLDER SERVI	10007655	PIZZA HUT FOR THE SUMMER STAFF LUCHEON	0	70.35	10 E 800 411 232100 000	GENERAL FUND/OFFICE OF SUPERINTENDENT/GENERAL SUPPLIES
77709	08/15/2019	RCU CARDHOLDER SERVI	10002816	JOB POSTINGS ON INDEED	0	32.58	10 E 800 351 263300 000	GENERAL FUND/PUBLIC INFORMATION/ADVERTISING
77709	08/15/2019	RCU CARDHOLDER SERVI	10001913	STAND UP DESK AND MAT FOR KATHY POLZIN	1011920046	455.00	10 E 400 440 241000 000	GENERAL FUND/OFFICE OF PRINCIPAL/NON-CAPITAL EQUIPMENT
77709	08/15/2019	RCU CARDHOLDER SERVI	10002514	BANDS FOR THE START OF SCHOOL FOR ELEMENTARY PER BRENDA	1011920048	283.41	10 E 100 411 241000 000	GENERAL FUND/OFFICE OF PRINCIPAL/GENERAL SUPPLIES
77709	08/15/2019	RCU CARDHOLDER SERVI	10000847	HS - 2019-2020 - 411	2001920043	45.15	10 E 400 483 222000 031	GENERAL FUND/EDUCATIONAL MEDIA/NONCAPITAL SOFTWARE
77709	08/15/2019	RCU CARDHOLDER SERVI	10000859	Amazon Classroom Supplies	6021920010	66.09	27 E 200 411 158100 341	SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/GENERAL SUPPLIES
77709	08/15/2019	RCU CARDHOLDER SERVI	10001640	SCALE TO BE ABLE TO WEIGH	1011920057	33.50	10 E 800 353 263300 000	GENERAL FUND/PUBLIC

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				PACKAGES, ENVELOPES, ETC WITHOUT HAVING TO TAKE THEM TO THE POST OFFICE. CURRENT POSTAGE MACHINE IS ONLY ABLE TO WEIGH UP TO 5LBS.				INFORMATION/POSTAGE
77709	08/15/2019	RCU CARDHOLDER SERVI	10001641	Amazon Classroom Supplies	6021920010	11.99	27 E 200 411 158100 341	SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/GENERAL SUPPLIES
77710	08/15/2019	ROSEMEYER, LOGAN	REIMBURSEM	BREECH OF CONTRACT PAYMENT	0	2,000.00	10 E 800 940 239000 000	GENERAL FUND/OTHER ADMINISTRATION/DUES & FEES
77711	08/15/2019	STERLING WATER INC	342X076765	BOTTLED WATER	0	39.75	10 E 800 415 232100 000	GENERAL FUND/OFFICE OF SUPERINTENDENT/FOOD
77711	08/15/2019	STERLING WATER INC	342X076802	SOLAR SALT	0	56.35	10 E 800 411 253300 000	GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES
77713	08/15/2019	TEAM SPORTING GOODS	AAF013798	Middle School Football 18-19	8011920010	759.14	10 E 200 411 162210 000	GENERAL FUND/FOOTBALL/GENERAL SUPPLIES
77714	08/15/2019	XCEL ENERGY	649138643	7/9/19-8/7/19 ADAMS ST	0	185.95	10 E 800 336 253300 000	GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICITY OTHER THAN HEAT
77714	08/15/2019	XCEL ENERGY	649224847	7/9/19-8/7/19 ELEM SCHOOL	0	1,303.43	10 E 800 336 253300 000	GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICITY OTHER THAN HEAT
77714	08/15/2019	XCEL ENERGY	649248606	7/9/19-8/7/19 HIGH SCHOOL	0	6,405.04	10 E 800 336 253300 000	GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICITY OTHER THAN HEAT
77714	08/15/2019	XCEL ENERGY	549239627	7/9/19-8/7/19	0	297.61	10 E 800 336 253300 000	GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICITY OTHER THAN HEAT

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77715	08/15/2019	ZANER BLOSER EDUCATI	10213729	spelling books for 2019-2020 school year; special ed grades k-3	6021920020	68.59	27 E 100 470 158100 341	SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/TEXTBKS/WORKBKS
77716	08/19/2019	CLAUSNITZER, JOHN	OFFICIAL	JV FOOTBALL GAME 8/26/19	0	71.00	10 E 200 310 162210 000	GENERAL FUND/FOOTBALL/PERSONAL SERVICES
77717	08/19/2019	CLAUSNITZER, JOHN	OFFICIAL 1	VARISTY FOOTBALL GAME 8/30/19	0	90.00	10 E 400 310 162210 000	GENERAL FUND/FOOTBALL/PERSONAL SERVICES
77718	08/19/2019	WENDY FIX	OFFICIAL	VARSITY SWIM MEET 8/21/19	0	126.00	10 E 400 310 162124 000	GENERAL FUND/GIRLS SWIMMING/PERSONAL SERVICES
77719	08/19/2019	ERIC GIORDANO	OFFICIAL	VARSITY FOOTBALL GAME 8/23/19	0	90.00	10 E 400 310 162210 000	GENERAL FUND/FOOTBALL/PERSONAL SERVICES
77720	08/19/2019	PATRICK J HENRICHS	OFFICIAL	JV FOOTBALL GAME 8/26/19	0	55.00	10 E 200 310 162210 000	GENERAL FUND/FOOTBALL/PERSONAL SERVICES
77721	08/19/2019	PATRICK J HENRICHS	OFFICIAL1	VARISTY FOOTBALL GAME 8/30/19	0	90.00	10 E 400 310 162210 000	GENERAL FUND/FOOTBALL/PERSONAL SERVICES
77722	08/19/2019	CAROL E HUF	OFFICIAL	VARSITY SWIM MEET 8/21/19	0	120.00	10 E 400 310 162124 000	GENERAL FUND/GIRLS SWIMMING/PERSONAL SERVICES
77723	08/19/2019	SAYER JACKSON	OFFICIAL	VARISTY FOOTBALL GAME 8/23/19	0	90.00	10 E 400 310 162210 000	GENERAL FUND/FOOTBALL/PERSONAL SERVICES
77724	08/19/2019	KOESTER, DAVE	OFFICIAL	VARISTY FOOTBALL GAME 8/30/19	0	90.00	10 E 400 310 162210 000	GENERAL FUND/FOOTBALL/PERSONAL SERVICES
77725	08/19/2019	NIEVINSKI, PETER	OFFICIAL	VARISTY FOOTBALL GAME 8/23/19	0	90.00	10 E 400 310 162210 000	GENERAL FUND/FOOTBALL/PERSONAL SERVICES
77726	08/19/2019	PODEVELS, BRAD	OFFICIAL	JV FOOTBALL GAME 8/26/19	0	55.00	10 E 200 310 162210 000	GENERAL FUND/FOOTBALL/PERSONAL SERVICES
77727	08/19/2019	RENZELMAN, CHRISTOPH	OFFICIAL	VARSITY FOOTBALL GAME 8/23/19	0	90.00	10 E 400 310 162210 000	GENERAL

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77728	08/19/2019	JOEL SCHULT	OFFICIAL	VARSITY FOOTBALL GAME 8/23/19	0	90.00	10 E 400 310 162210 000	FUND/FOOTBALL/PERSONAL SERVICES GENERAL
77729	08/19/2019	WAGNER, MINDY	OFFICIAL	VARSITY SWIM MEET 8/21/19	0	90.00	10 E 400 310 162124 000	FUND/FOOTBALL/PERSONAL SERVICES GENERAL FUND/GIRLS SWIMMING/PERSONAL SERVICES
77730	08/19/2019	WEILER, RUSS	OFFICIAL	JV FOOTBALL GAME 8/26/19	0	66.00	10 E 200 310 162210 000	FUND/FOOTBALL/PERSONAL SERVICES GENERAL
77731	08/19/2019	TRENT WEIK	OFFICIAL	VARISTY FOOTBALL GAME 8/30/19	0	90.00	10 E 400 310 162210 000	FUND/FOOTBALL/PERSONAL SERVICES GENERAL
77732	08/19/2019	WUDI, MICHAEL	OFFICIAL	VARISTY FOOTBALL GAME 8/30/19	0	90.00	10 E 400 310 162210 000	FUND/FOOTBALL/PERSONAL SERVICES GENERAL
77733	08/22/2019	RCU CARDHOLDER SERVI	10000777	Amazon Classroom Supplies	6021920024	113.45	27 E 200 411 158100 341	SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/GENERAL SUPPLIES
77734	08/27/2019	AMERICAN WELDING & G	06505313	Gas for welders, oxy and acten. Welding supplies TBD as needed during the school year. Tank Leasing	4011920122	423.39	10 E 400 411 136000 000	GENERAL FUND/TECH ED/GENERAL SUPPLIES
77735	08/27/2019	BADGER STATE INDUSTR	295304	NEW SIGNS TO BE USED FOR THE POOL AREA PER STEVE KOLDEN	1011920067	571.64	10 E 800 411 253300 000	GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES
77736	08/27/2019	BRUNNER, JENNIFER	REIMBURSME	LUNCH MONEY REFUND	0	21.55	50 R 800 251 257220 000	FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/PUPILS
77737	08/27/2019	CHARTER COMMUNICATIO	0022996081	AUGUST 2019	0	148.48	10 E 800 358 295000 000	GENERAL FUND/ADMIN TECHNOLOGY SERVICES/ON-LINE COMMUNICATIONS
77738	08/27/2019	CLASSROOM DIRECT	2081234722	2019-2020 HS ART: PENCILS,	4011920019	18.95	10 E 400 411 121000 000	GENERAL

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77739	08/27/2019	COLBY CHRYSLER CENTE	80145	COLORED PENCILS, ERASERS, MARKERS RADIO ISSUE. DODGE GRAND CARAVAN 2013	0	65.00	10 E 800 324 254500 000	FUND/ART/GENERAL SUPPLIES GENERAL FUND/MAINTENANCE-VEHICLES/NON TECH REPAIRS & MAINTENANCE
77740	08/27/2019	COMPLETE CONTROL INC	SRVCE03824	SERVICE AGREEMENT FOR AIR CONDITIONING AND HEATING EQUIPMENT	1011920021	11,478.00	10 E 800 324 253300 000	GENERAL FUND/OPERATION OF BUILDINGS/NON TECH REPAIRS & MAINTENANCE
77741	08/27/2019	DEMCO	6662035	CE - 2019-2020 - 411 - Supplies	2001920008	259.22	10 E 100 411 222000 000	GENERAL FUND/EDUCATIONAL MEDIA/GENERAL SUPPLIES
77742	08/27/2019	E.O. JOHNSON CO. INC	25310135	CONTRACT AGREEMET WITH EO JOHNSON FOR PRINTERS, COPIERS, ETC	1011920058	6,221.17	10 E 800 322 295000 000	GENERAL FUND/ADMIN TECHNOLOGY SERVICES/RENT OF COMP & RELATED & EQUIP
77743	08/27/2019	EQUAL RIGHTS DIVISIO	JULY2019	MONTHLY WORK PERMIT	0	30.00	10 E 800 940 239000 000	GENERAL FUND/OTHER ADMINISTRATION/DUES & FEES
77744	08/27/2019	LEPFEL, ELAINE	REIMBURSME	LUNCH PAYOUT BALANCE	0	10.85	50 R 800 251 257220 000	FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/PUPILS
77745	08/27/2019	MADISON NATIONAL LIF	1357653	STD SEPTEMBER 2019	0	206.15	10 L 000 000 811635 000	GENERAL FUND/DISABILITY
77745	08/27/2019	MADISON NATIONAL LIF	1357653	STD SEPTEMBER 2019	0	77.77	27 L 000 000 811635 000	SPECIAL EDUC./DISABILITY
77749	08/27/2019	MARSHFIELD BOOK & ST	353118	2019-20 CLASSROOM SUPPLIES	2021920011	13.04	10 E 200 411 122000 000	GENERAL FUND/ENGLISH/GENERAL SUPPLIES
77749	08/27/2019	MARSHFIELD BOOK & ST	353128	wedge erasers	6021920012	79.70	27 E 400 411 158100 341	SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/GENERAL

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77749	08/27/2019	MARSHFIELD BOOK & ST	353120	Tagboard	2021920035	16.91	10 E 200 411 124000 000	SUPPLIES GENERAL FUND/MATHEMATICS/GENERAL SUPPLIES
77749	08/27/2019	MARSHFIELD BOOK & ST	353127	Supplies for the classroom (lower level student activities) -number and letter stamps -larger lined paper -classroom calendar -sorting activities -instructional material	6021920003	295.74	27 E 400 411 158100 341	SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/GENERAL SUPPLIES
77749	08/27/2019	MARSHFIELD BOOK & ST	353119	2019-2020 Mechanical Pencils for Deb Roth	2021920013	19.61	10 E 200 411 127000 000	GENERAL FUND/SOCIAL STUDIES/GENERAL SUPPLIES
77749	08/27/2019	MARSHFIELD BOOK & ST	353121	Classroom Rewards and Supplies	2021920041	31.89	10 E 200 411 124000 000	GENERAL FUND/MATHEMATICS/GENERAL SUPPLIES
77749	08/27/2019	MARSHFIELD BOOK & ST	353116	Certificates	1021920054	42.33	10 E 200 411 120000 000	GENERAL FUND/REGULAR CURRICULUM/GENERAL SUPPLIES
77749	08/27/2019	MARSHFIELD BOOK & ST	353115	General Supplies	1021920047	244.15	10 E 100 411 110000 000	GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES
77749	08/27/2019	MARSHFIELD BOOK & ST	353124	HIGH SCHOOL SUPPLIES	4011920036	452.33	10 E 400 411 120000 000	GENERAL FUND/REGULAR CURRICULUM/GENERAL SUPPLIES
77749	08/27/2019	MARSHFIELD BOOK & ST	353123	Instructional Materials	3021920001	95.87	10 E 100 411 122000 141	GENERAL FUND/ENGLISH/GENERAL SUPPLIES
77749	08/27/2019	MARSHFIELD BOOK & ST	353109	CLASSROOM SUPPLIES	1021920002	200.64	10 E 100 411 110000 332	GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES
77749	08/27/2019	MARSHFIELD BOOK & ST	353130	HS - 2019-2020 - 411 - Supplies	2001920045	0.60	10 E 400 411 222000 000	GENERAL FUND/EDUCATIONAL MEDIA/GENERAL

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77749	08/27/2019	MARSHFIELD BOOK & ST	353130	HS - 2019-2020 - 411 - Supplies	2001920045	10.03	10 E 400 483 222000 031	SUPPLIES GENERAL FUND/EDUCATIONAL MEDIA/NONCAPITAL SOFTWARE
77749	08/27/2019	MARSHFIELD BOOK & ST	353126	Classroom supplies	4011920081	36.55	10 E 400 411 135000 000	GENERAL FUND/FAMILY & CONSUMER EC/GENERAL SUPPLIES
77749	08/27/2019	MARSHFIELD BOOK & ST	353117	Middle School Supplies	2021920002	936.17	10 E 200 411 120000 000	GENERAL FUND/REGULAR CURRICULUM/GENERAL SUPPLIES
77749	08/27/2019	MARSHFIELD BOOK & ST	353114	Elementary Art supplies	1021920030	672.54	10 E 100 411 121000 000	GENERAL FUND/ART/GENERAL SUPPLIES
77749	08/27/2019	MARSHFIELD BOOK & ST	353111	Classroom Supplies	1021920026	319.24	10 E 100 411 110000 000	GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES
77749	08/27/2019	MARSHFIELD BOOK & ST	353110	School Supplies	1021920011	169.07	10 E 100 411 110000 000	GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES
77749	08/27/2019	MARSHFIELD BOOK & ST	353122	classroom supplies	3001920002	56.20	10 E 100 411 122000 141	GENERAL FUND/ENGLISH/GENERAL SUPPLIES
77749	08/27/2019	MARSHFIELD BOOK & ST	353112	Classroom supplies.	1021920027	55.74	10 E 100 411 110000 332	GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES
77749	08/27/2019	MARSHFIELD BOOK & ST	353113	General Supplies	1021920028	28.84	10 E 100 411 110000 000	GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES
77749	08/27/2019	MARSHFIELD BOOK & ST	353129	CE - 2019-2020 - 411 - Supplies	2001920009	30.34	10 E 100 411 222000 000	GENERAL FUND/EDUCATIONAL MEDIA/GENERAL SUPPLIES
77750	08/27/2019	MASSES FLOOR COATING	13706	FLOOR COATINGS PER DENNIS	1011920065	8,630.00	10 E 800 310 254300 000	GENERAL

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				WENZEL				FUND/BUILDING REPAIRS/PERSONAL SERVICES
77751	08/27/2019	NASCO	458721	Health Materials	4011920061	399.00	10 E 400 411 141000 000	GENERAL FUND/HEALTH/GENERAL SUPPLIES
77752	08/27/2019	OFFICE ENTERPRISES I	446407	SUPPLIES FOR THE POSTAGE MACHINE	0	30.03	10 E 800 411 263300 000	GENERAL FUND/PUBLIC INFORMATION/GENERAL SUPPLIES
77754	08/27/2019	PAXTON PATTERSON	374164	SAW BLADES, SANDER FLAP, GRINDING WHEELS, 4 1/2 GRINDER, TACK CLOTH, SOLDER, LUMBER GAUGES	4011920128	61.74	10 E 400 411 136000 000	GENERAL FUND/TECH ED/GENERAL SUPPLIES
77754	08/27/2019	PAXTON PATTERSON	374164	SAW BLADES, SANDER FLAP, GRINDING WHEELS, 4 1/2 GRINDER, TACK CLOTH, SOLDER, LUMBER GAUGES	4011920128	105.66	10 E 400 440 136000 000	GENERAL FUND/TECH ED/NON-CAPITAL EQUIPMENT
77754	08/27/2019	PAXTON PATTERSON	375477	SAW BLADES, SANDER FLAP, GRINDING WHEELS, 4 1/2 GRINDER, TACK CLOTH, SOLDER, LUMBER GAUGES	4011920128	336.36	10 E 400 411 136000 000	GENERAL FUND/TECH ED/GENERAL SUPPLIES
77754	08/27/2019	PAXTON PATTERSON	375477	SAW BLADES, SANDER FLAP, GRINDING WHEELS, 4 1/2 GRINDER, TACK CLOTH, SOLDER, LUMBER GAUGES	4011920128	575.64	10 E 400 440 136000 000	GENERAL FUND/TECH ED/NON-CAPITAL EQUIPMENT
77754	08/27/2019	PAXTON PATTERSON	374955	SAW BLADES, SANDER FLAP, GRINDING WHEELS, 4 1/2 GRINDER, TACK CLOTH, SOLDER, LUMBER GAUGES	4011920128	81.84	10 E 400 411 136000 000	GENERAL FUND/TECH ED/GENERAL SUPPLIES
77754	08/27/2019	PAXTON PATTERSON	374955	SAW BLADES, SANDER FLAP, GRINDING WHEELS, 4 1/2 GRINDER, TACK CLOTH, SOLDER, LUMBER GAUGES	4011920128	140.06	10 E 400 440 136000 000	GENERAL FUND/TECH ED/NON-CAPITAL EQUIPMENT
77755	08/27/2019	QUILL CORPORATION	9120418	HS - 2019-2020 - 411 - Quill	2001920046	46.46	10 E 400 411 222000 000	GENERAL FUND/EDUCATIONAL MEDIA/GENERAL SUPPLIES
77756	08/27/2019	ROBERT W. BAIRD & CO	PF-1921739	ONSITE SUPPORT 07/24/19	0	850.00	10 E 800 310 252000 000	GENERAL FUND/FISCAL/PERSONAL

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77757	08/27/2019	SCHOLASTIC BOOK CLUB	M6793150	Scholastic News Grade 4 - paper and online subscription	1021920061	151.80	10 E 100 411 110000 000	SERVICES GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES
77758	08/27/2019	SOCIAL STUDIES SCHOO	SI149664	Social Studies	4011920017	22.38	10 E 400 411 127000 000	GENERAL FUND/SOCIAL STUDIES/GENERAL SUPPLIES
77760	08/27/2019	SUBSCRIPTION SERVICE	9175035	Sports Illustrated	6021920011	39.95	27 E 400 434 158100 000	SPECIAL EDUC./MULTICATEGORIC AL HANDICAPPED/PERIODIC ALS
77760	08/27/2019	SUBSCRIPTION SERVICE	9175034	HS 2019-20 Swimming World Magazine	8011920002	39.95	10 E 400 434 162124 000	GENERAL FUND/GIRLS SWIMMING/PERIODICALS
77760	08/27/2019	SUBSCRIPTION SERVICE	9175033	HS - 2019-2020 - 434 - HIGH SCHOOL MAGAZINE SUBSCRIPTIONS	2001920057	320.16	10 E 400 434 221300 000	GENERAL FUND/INST. STAFF SERV. - TRAINING/PERIODICALS
77760	08/27/2019	SUBSCRIPTION SERVICE	9175033	HS - 2019-2020 - 434 - HIGH SCHOOL MAGAZINE SUBSCRIPTIONS	2001920057	692.35	10 E 400 434 222000 031	GENERAL FUND/EDUCATIONAL MEDIA/PERIODICALS
77760	08/27/2019	SUBSCRIPTION SERVICE	9175031	CE - 2019-2020 - 434 - Subscription Services	2001920019	79.55	10 E 100 434 221300 000	GENERAL FUND/INST. STAFF SERV. - TRAINING/PERIODICALS
77760	08/27/2019	SUBSCRIPTION SERVICE	9175031	CE - 2019-2020 - 434 - Subscription Services	2001920019	157.24	10 E 100 434 222000 031	GENERAL FUND/EDUCATIONAL MEDIA/PERIODICALS
77760	08/27/2019	SUBSCRIPTION SERVICE	9175032	MS - 2019-2020 - 434 - Subscription Services	2001920038	787.47	10 E 200 434 221300 000	GENERAL FUND/INST. STAFF SERV. - TRAINING/PERIODICALS
77760	08/27/2019	SUBSCRIPTION SERVICE	9175032	MS - 2019-2020 - 434 - Subscription Services	2001920038	522.78	10 E 200 434 222000 031	GENERAL FUND/EDUCATIONAL MEDIA/PERIODICALS
77761	08/27/2019	UHLIG, SARA	REIMBURSEM	TRAVEL TO WAUSAU FOR WORKSHOPS	0	41.18	10 E 800 342 252000 000	GENERAL FUND/FISCAL/EMPLOYEE TRAVEL & EXP.
77762	08/27/2019	WARD'S SCIENCE	8087131966	TEST PAPERS, LIVE MATERIALS, PRESERVED SPECIMANS, TUBING, MICROSCOPE COVERS, SLIDES	4011920040	54.00	10 E 400 411 126000 000	GENERAL FUND/SCIENCE/GENERAL SUPPLIES

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77762	08/27/2019	WARD'S SCIENCE	8087136369	TEST PAPERS, LIVE MATERIALS, PRESERVED SPECIMANS, TUBING, MICROSCOPE COVERS, SLIDES	4011920040	1.87	10 E 400 411 126000 000	GENERAL FUND/SCIENCE/GENERAL SUPPLIES
77762	08/27/2019	WARD'S SCIENCE	8087185305	TEST PAPERS, LIVE MATERIALS, PRESERVED SPECIMANS, TUBING, MICROSCOPE COVERS, SLIDES	4011920040	46.71	10 E 400 411 126000 000	GENERAL FUND/SCIENCE/GENERAL SUPPLIES
77763	08/27/2019	WELD RILEY, S.C.	34647	TECH ED COMPENSATION CONFERENCE WITH DR. KOLDEN	0	56.00	10 E 800 310 231500 000	GENERAL FUND/BOARD OF ED. LEGAL/PERSONAL SERVICES
77764	08/27/2019	WIL-KIL PEST CONTROL	3687105	RATS/MICE 7/24/19	0	40.00	10 E 800 310 253300 000	GENERAL FUND/OPERATION OF BUILDINGS/PERSONAL SERVICES
77764	08/27/2019	WIL-KIL PEST CONTROL	3685122	COMM ERON MONTHLY 7/24/19	0	41.50	10 E 800 310 253300 000	GENERAL FUND/OPERATION OF BUILDINGS/PERSONAL SERVICES
77765	08/27/2019	WOODCRAFT	082619	CNC router bits and supplies for CNC Router	4011920132	125.78	10 E 400 411 136000 000	GENERAL FUND/TECH ED/GENERAL SUPPLIES
77765	08/27/2019	WOODCRAFT	082619	CNC router bits and supplies for CNC Router	4011920132	478.92	10 E 400 440 136000 000	GENERAL FUND/TECH ED/NON-CAPITAL EQUIPMENT
77766	08/27/2019	XCEL ENERGY	650019576	HIGH SCHOOL 7/15/19-8/14/19	0	44.52	10 E 800 336 253300 000	GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICITY OTHER THAN HEAT
77767	08/27/2019	AMERICAN WELDING & G	06542223	CO2 Tank	0	235.05	10 E 400 411 136000 000	GENERAL FUND/TECH ED/GENERAL SUPPLIES
77768	08/27/2019	CENTRAL RESTAURANT P	IN00052556	SUPPLIES FOR THE KITCHEN PER LAURIE HESGARD	1011920070	22.93	50 E 800 419 257220 000	FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/OTHER SUPPLIES
77769	08/27/2019	CLASSROOM DIRECT	2081234722	Paper Stencil Wax	4011920019	18.95	10 E 400 411 121000 000	GENERAL FUND/ART/GENERAL SUPPLIES
77770	08/27/2019	DECKER SANITATION SE	19275	CC Services	0	180.00	10 E 800 324 253300 000	GENERAL FUND/OPERATION OF

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77771	08/27/2019	IROW	283616	Confidential Shredding of Documents	0	98.00	10 E 800 310 253300 000	BUILDINGS/NON TECH REPAIRS & MAINTENANCE GENERAL FUND/OPERATION OF BUILDINGS/PERSONAL SERVICES
77774	08/27/2019	MADISON NATIONAL LIF	1357652	LTD Insurance	0	20.35	10 E 800 251 222000 000	GENERAL FUND/EDUCATIONAL MEDIA/INCOME PROTECTION INSURANCE
77774	08/27/2019	MADISON NATIONAL LIF	1357652	LTD Insurance	0	7.26	10 E 800 251 223910 000	GENERAL FUND/READING SPECIALIST/INCOME PROTECTION INSURANCE
77774	08/27/2019	MADISON NATIONAL LIF	1357652	LTD Insurance	0	49.94	10 E 800 251 232100 000	GENERAL FUND/OFFICE OF SUPERINTENDENT/INCOM E PROTECTION INSURANCE
77774	08/27/2019	MADISON NATIONAL LIF	1357652	LTD Insurance	0	26.07	10 E 800 251 252000 000	GENERAL FUND/FISCAL/INCOME PROTECTION INSURANCE
77774	08/27/2019	MADISON NATIONAL LIF	1357652	LTD Insurance	0	57.48	10 E 800 251 253300 000	GENERAL FUND/OPERATION OF BUILDINGS/INCOME PROTECTION INSURANCE
77774	08/27/2019	MADISON NATIONAL LIF	1357652	LTD Insurance	0	24.10	27 E 100 251 158100 011	SPECIAL EDUC./MULTICATEGORIC AL HANDICAPPED/INCOME PROTECTION INSURANCE
77774	08/27/2019	MADISON NATIONAL LIF	1357652	LTD Insurance	0	36.07	27 E 400 251 158100 011	SPECIAL EDUC./MULTICATEGORIC

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE NUMBER	INVOICE DESCRIPTION	PO NUMBER	AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION
								AL HANDICAPPED/INCOME PROTECTION INSURANCE
77774	08/27/2019	MADISON NATIONAL LIF	1357652	LTD Insurance	0	31.21	27 E 800 251 156600 011	SPECIAL EDUC./SPEECH/LANGUAG E/INCOME PROTECTION INSURANCE
77774	08/27/2019	MADISON NATIONAL LIF	1357652	LTD Insurance	0	11.56	27 E 800 251 215000 011	SPECIAL EDUC./PSYCHOLOGICAL SERVICES/INCOME PROTECTION INSURANCE
77774	08/27/2019	MADISON NATIONAL LIF	1357652	LTD Insurance	0	13.76	27 E 800 251 223300 011	SPECIAL EDUC./EEN DIRECTOR/INCOME PROTECTION INSURANCE
77774	08/27/2019	MADISON NATIONAL LIF	1357652	LTD Insurance	0	42.33	50 E 800 251 257220 000	FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/INCOME PROTECTION INSURANCE
77774	08/27/2019	MADISON NATIONAL LIF	1357652	LTD Insurance	0	12.86	27 E 200 251 158100 011	SPECIAL EDUC./MULTICATEGORIC AL HANDICAPPED/INCOME PROTECTION INSURANCE
77774	08/27/2019	MADISON NATIONAL LIF	1357652	LTD Insurance	0	1.43	27 E 100 251 159300 011	SPECIAL EDUC./ADAPTIVE PHY ED/INCOME PROTECTION INSURANCE
77774	08/27/2019	MADISON NATIONAL LIF	1357652	LTD Insurance	0	14.77	10 E 050 251 110000 000	GENERAL FUND/ELEMENTARY CURRICULUM/INCOME PROTECTION INSURANCE

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE NUMBER	INVOICE DESCRIPTION	PO NUMBER	AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION
77774	08/27/2019	MADISON NATIONAL LIF	1357652	LTD Insurance	0	2.20	10 E 800 251 215000 000	GENERAL FUND/PSYCHOLOGICAL SERVICES/INCOME PROTECTION INSURANCE
77774	08/27/2019	MADISON NATIONAL LIF	1357652	LTD Insurance	0	180.04	10 E 100 251 110000 000	GENERAL FUND/ELEMENTARY CURRICULUM/INCOME PROTECTION INSURANCE
77774	08/27/2019	MADISON NATIONAL LIF	1357652	LTD Insurance	0	43.96	10 E 100 251 110000 332	GENERAL FUND/ELEMENTARY CURRICULUM/INCOME PROTECTION INSURANCE
77774	08/27/2019	MADISON NATIONAL LIF	1357652	LTD Insurance	0	144.85	10 E 200 251 120000 000	GENERAL FUND/REGULAR CURRICULUM/INCOME PROTECTION INSURANCE
77774	08/27/2019	MADISON NATIONAL LIF	1357652	LTD Insurance	0	6.81	10 E 200 251 141000 000	GENERAL FUND/HEALTH/INCOME PROTECTION INSURANCE
77774	08/27/2019	MADISON NATIONAL LIF	1357652	LTD Insurance	0	10.22	10 E 200 251 143000 000	GENERAL FUND/PHYSICAL EDUCATION/INCOME PROTECTION INSURANCE
77774	08/27/2019	MADISON NATIONAL LIF	1357652	LTD Insurance	0	12.90	10 E 100 251 143000 000	GENERAL FUND/PHYSICAL EDUCATION/INCOME PROTECTION INSURANCE
77774	08/27/2019	MADISON NATIONAL LIF	1357652	LTD Insurance	0	11.97	10 E 200 251 213000 000	GENERAL FUND/PUPIL SERVICES - GUIDANCE/INCOME PROTECTION INSURANCE

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE NUMBER	INVOICE DESCRIPTION	PO NUMBER	AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION
77774	08/27/2019	MADISON NATIONAL LIF	1357652	LTD Insurance	0	1.22	27 E 200 251 213000 011	SPECIAL EDUC./PUPIL SERVICES - GUIDANCE/INCOME PROTECTION INSURANCE
77774	08/27/2019	MADISON NATIONAL LIF	1357652	LTD Insurance	0	14.18	10 E 100 251 213000 000	GENERAL FUND/PUPIL SERVICES - GUIDANCE/INCOME PROTECTION INSURANCE
77774	08/27/2019	MADISON NATIONAL LIF	1357652	LTD Insurance	0	1.58	27 E 100 251 213000 011	SPECIAL EDUC./PUPIL SERVICES - GUIDANCE/INCOME PROTECTION INSURANCE
77774	08/27/2019	MADISON NATIONAL LIF	1357652	LTD Insurance	0	15.16	10 E 200 251 122000 141	GENERAL FUND/ENGLISH/INCOME PROTECTION INSURANCE
77774	08/27/2019	MADISON NATIONAL LIF	1357652	LTD Insurance	0	14.97	10 E 100 251 122000 141	GENERAL FUND/ENGLISH/INCOME PROTECTION INSURANCE
77774	08/27/2019	MADISON NATIONAL LIF	1357652	LTD Insurance	0	3.56	27 E 800 251 223300 341	SPECIAL EDUC./EEN DIRECTOR/INCOME PROTECTION INSURANCE
77774	08/27/2019	MADISON NATIONAL LIF	1357652	LTD Insurance	0	15.63	10 E 100 251 121000 000	GENERAL FUND/ART/INCOME PROTECTION INSURANCE
77774	08/27/2019	MADISON NATIONAL LIF	1357652	LTD Insurance	0	7.04	10 E 200 251 121000 000	GENERAL FUND/ART/INCOME PROTECTION INSURANCE
77774	08/27/2019	MADISON NATIONAL LIF	1357652	LTD Insurance	0	7.03	10 E 400 251 121000 000	GENERAL FUND/ART/INCOME PROTECTION INSURANCE

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE NUMBER	INVOICE DESCRIPTION	PO NUMBER	AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION
77774	08/27/2019	MADISON NATIONAL LIF	1357652	LTD Insurance	0	25.40	10 E 400 251 124000 000	GENERAL FUND/MATHEMATICS/INC OME PROTECTION INSURANCE
77774	08/27/2019	MADISON NATIONAL LIF	1357652	LTD Insurance	0	10.01	10 E 100 251 125100 000	GENERAL FUND/MUSICAL GENERAL/INCOME PROTECTION INSURANCE
77774	08/27/2019	MADISON NATIONAL LIF	1357652	LTD Insurance	0	6.99	10 E 200 251 125400 000	GENERAL FUND/VOCAL MUSIC/INCOME PROTECTION INSURANCE
77774	08/27/2019	MADISON NATIONAL LIF	1357652	LTD Insurance	0	6.99	10 E 400 251 125400 000	GENERAL FUND/VOCAL MUSIC/INCOME PROTECTION INSURANCE
77774	08/27/2019	MADISON NATIONAL LIF	1357652	LTD Insurance	0	5.21	10 E 200 251 125500 000	GENERAL FUND/INSTRUMENTAL MUSIC/INCOME PROTECTION INSURANCE
77774	08/27/2019	MADISON NATIONAL LIF	1357652	LTD Insurance	0	5.20	10 E 400 251 125500 000	GENERAL FUND/INSTRUMENTAL MUSIC/INCOME PROTECTION INSURANCE
77774	08/27/2019	MADISON NATIONAL LIF	1357652	LTD Insurance	0	30.84	10 E 400 251 126000 000	GENERAL FUND/SCIENCE/INCOME PROTECTION INSURANCE
77774	08/27/2019	MADISON NATIONAL LIF	1357652	LTD Insurance	0	22.93	10 E 400 251 127000 000	GENERAL FUND/SOCIAL STUDIES/INCOME PROTECTION INSURANCE
77774	08/27/2019	MADISON NATIONAL LIF	1357652	LTD Insurance	0	11.00	10 E 400 251 122000 000	GENERAL FUND/ENGLISH/INCOME PROTECTION INSURANCE

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE NUMBER	INVOICE DESCRIPTION	PO NUMBER	AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION
77774	08/27/2019	MADISON NATIONAL LIF	1357652	LTD Insurance	0	5.60	10 E 400 251 132000 000	GENERAL FUND/BUSINESS EDUCATION/INCOME PROTECTION INSURANCE
77774	08/27/2019	MADISON NATIONAL LIF	1357652	LTD Insurance	0	2.81	10 E 100 251 132000 000	GENERAL FUND/BUSINESS EDUCATION/INCOME PROTECTION INSURANCE
77774	08/27/2019	MADISON NATIONAL LIF	1357652	LTD Insurance	0	2.81	10 E 200 251 132000 000	GENERAL FUND/BUSINESS EDUCATION/INCOME PROTECTION INSURANCE
77774	08/27/2019	MADISON NATIONAL LIF	1357652	LTD Insurance	0	8.38	10 E 400 251 131000 000	GENERAL FUND/AGRICULTURE/INC OME PROTECTION INSURANCE
77774	08/27/2019	MADISON NATIONAL LIF	1357652	LTD Insurance	0	2.09	10 E 200 251 131000 000	GENERAL FUND/AGRICULTURE/INC OME PROTECTION INSURANCE
77774	08/27/2019	MADISON NATIONAL LIF	1357652	LTD Insurance	0	29.49	10 E 100 251 241000 000	GENERAL FUND/OFFICE OF PRINCIPAL/INCOME PROTECTION INSURANCE
77774	08/27/2019	MADISON NATIONAL LIF	1357652	LTD Insurance	0	38.51	10 E 200 251 241000 000	GENERAL FUND/OFFICE OF PRINCIPAL/INCOME PROTECTION INSURANCE
77774	08/27/2019	MADISON NATIONAL LIF	1357652	LTD Insurance	0	40.38	10 E 400 251 241000 000	GENERAL FUND/OFFICE OF PRINCIPAL/INCOME PROTECTION INSURANCE
77774	08/27/2019	MADISON NATIONAL LIF	1357652	LTD Insurance	0	7.60	10 E 400 251 135000 000	GENERAL FUND/FAMILY & CONSUMER EC/INCOME PROTECTION

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE NUMBER	INVOICE DESCRIPTION	PO NUMBER	AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION
77774	08/27/2019	MADISON NATIONAL LIF	1357652	LTD Insurance	0	3.26	10 E 200 251 135000 000	INSURANCE GENERAL FUND/FAMILY & CONSUMER EC/INCOME PROTECTION INSURANCE
77774	08/27/2019	MADISON NATIONAL LIF	1357652	LTD Insurance	0	7.26	10 E 800 251 110000 341	GENERAL FUND/ELEMENTARY CURRICULUM/INCOME PROTECTION INSURANCE
77774	08/27/2019	MADISON NATIONAL LIF	1357652	LTD Insurance	0	22.14	27 E 100 251 159100 011	SPECIAL EDUC./EEN AIDES/INCOME PROTECTION INSURANCE
77774	08/27/2019	MADISON NATIONAL LIF	1357652	LTD Insurance	0	39.89	27 E 200 251 159100 011	SPECIAL EDUC./EEN AIDES/INCOME PROTECTION INSURANCE
77774	08/27/2019	MADISON NATIONAL LIF	1357652	LTD Insurance	0	21.14	27 E 400 251 159100 011	SPECIAL EDUC./EEN AIDES/INCOME PROTECTION INSURANCE
77774	08/27/2019	MADISON NATIONAL LIF	1357652	LTD Insurance	0	3.49	10 E 400 251 141000 000	GENERAL FUND/HEALTH/INCOME PROTECTION INSURANCE
77774	08/27/2019	MADISON NATIONAL LIF	1357652	LTD Insurance	0	8.99	10 E 400 251 143000 000	GENERAL FUND/PHYSICAL EDUCATION/INCOME PROTECTION INSURANCE
77774	08/27/2019	MADISON NATIONAL LIF	1357652	LTD Insurance	0	11.66	27 E 050 251 152000 011	SPECIAL EDUC./EARLY CHILDHOOD/INCOME PROTECTION INSURANCE
77774	08/27/2019	MADISON NATIONAL LIF	1357652	LTD Insurance	0	18.51	10 E 400 251 136000 000	GENERAL FUND/TECH ED/INCOME PROTECTION

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE NUMBER	INVOICE DESCRIPTION	PO NUMBER	AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION
77774	08/27/2019	MADISON NATIONAL LIF	1357652	LTD Insurance	0	4.21	10 E 200 251 136000 000	INSURANCE GENERAL FUND/TECH ED/INCOME PROTECTION INSURANCE
77774	08/27/2019	MADISON NATIONAL LIF	1357652	LTD Insurance	0	15.96	10 E 400 251 213000 000	GENERAL FUND/PUPIL SERVICES - GUIDANCE/INCOME PROTECTION INSURANCE
77774	08/27/2019	MADISON NATIONAL LIF	1357652	LTD Insurance	0	9.99	27 E 200 251 159100 341	SPECIAL EDUC./EEN AIDES/INCOME PROTECTION INSURANCE
77774	08/27/2019	MADISON NATIONAL LIF	1357652	LTD Insurance	0	1.60	27 E 400 251 213000 011	SPECIAL EDUC./PUPIL SERVICES - GUIDANCE/INCOME PROTECTION INSURANCE
77774	08/27/2019	MADISON NATIONAL LIF	1357652	LTD Insurance	0	12.67	10 E 100 251 124000 000	GENERAL FUND/MATHEMATICS/INC OME PROTECTION INSURANCE
77774	08/27/2019	MADISON NATIONAL LIF	1357652	LTD Insurance	0	28.91	10 E 100 251 122000 000	GENERAL FUND/ENGLISH/INCOME PROTECTION INSURANCE
77774	08/27/2019	MADISON NATIONAL LIF	1357652	LTD Insurance	0	2.15	10 E 800 251 171000 391	GENERAL FUND/CULTURAL/SOCIAL LY DISADVANTAGE/INCOME PROTECTION INSURANCE
77774	08/27/2019	MADISON NATIONAL LIF	1357652	LTD Insurance	0	12.16	10 E 800 251 171000 000	GENERAL FUND/CULTURAL/SOCIAL LY DISADVANTAGE/INCOME PROTECTION INSURANCE

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE NUMBER	INVOICE DESCRIPTION	PO NUMBER	AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION
77774	08/27/2019	MADISON NATIONAL LIF	1357652	LTD Insurance	0	4.77	10 E 800 251 229000 000	GENERAL FUND/INSTRUCTIONAL STAFF SERVICES/INCOME PROTECTION INSURANCE
77774	08/27/2019	MADISON NATIONAL LIF	1357652	LTD Insurance	0	1.56	10 E 200 251 123000 000	GENERAL FUND/FOREIGN LANGUAGE/INCOME PROTECTION INSURANCE
77774	08/27/2019	MADISON NATIONAL LIF	1357652	LTD Insurance	0	8.85	10 E 400 251 123000 000	GENERAL FUND/FOREIGN LANGUAGE/INCOME PROTECTION INSURANCE
77774	08/27/2019	MADISON NATIONAL LIF	1357652	LTD Insurance	0	10.04	10 E 100 251 171000 000	GENERAL FUND/CULTURAL/SOCIAL LY DISADVANTAGE/INCOME PROTECTION INSURANCE
77774	08/27/2019	MADISON NATIONAL LIF	1357652	LTD Insurance	0	6.11	10 E 200 251 171000 000	GENERAL FUND/CULTURAL/SOCIAL LY DISADVANTAGE/INCOME PROTECTION INSURANCE
77774	08/27/2019	MADISON NATIONAL LIF	1357652	LTD Insurance	0	8.18	10 E 200 251 222000 000	GENERAL FUND/EDUCATIONAL MEDIA/INCOME PROTECTION INSURANCE
77774	08/27/2019	MADISON NATIONAL LIF	1357652	LTD Insurance	0	4.29	10 E 400 251 222000 000	GENERAL FUND/EDUCATIONAL MEDIA/INCOME PROTECTION INSURANCE
77774	08/27/2019	MADISON NATIONAL LIF	1357652	LTD Insurance	0	7.05	10 E 400 251 129000 000	GENERAL FUND/OTHER

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE NUMBER	INVOICE DESCRIPTION	PO NUMBER	AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION
77775	08/27/2019	MARSHFIELD SENIOR HI	Event Fee	SWIMMING INVITATIONAL	0	120.00	10 E 400 940 162124 000	REGULAR CURRICULUM/INCOME PROTECTION INSURANCE GENERAL FUND/GIRLS SWIMMING/DUES & FEES
77776	08/27/2019	MAXIMUM AUTOSPORTS &	4117	TSF Construction Sign for Football Field	0	350.00	10 E 800 310 253300 000	GENERAL FUND/OPERATION OF BUILDINGS/PERSONAL SERVICES
77777	08/27/2019	SCHOOLMATE	IN00052556	Folders and agendas	1021920057	829.50	10 E 100 411 110000 000	GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES
77778	08/27/2019	SOCIAL STUDIES SCHOO	SI149751	Geography warm ups	2021920047	16.99	10 E 200 411 127000 000	GENERAL FUND/SOCIAL STUDIES/GENERAL SUPPLIES
77778	08/27/2019	SOCIAL STUDIES SCHOO	SI149760	Social Studies Classes	4011920014	370.88	10 E 400 411 127000 000	GENERAL FUND/SOCIAL STUDIES/GENERAL SUPPLIES
77779	08/27/2019	SUBSCRIPTION SERVICE	9175037	Four Wheeler Subscription	0	10.00	10 E 400 434 221300 000	GENERAL FUND/INST. STAFF SERV. - TRAINING/PERIODICALS
77780	08/27/2019	TEAM SPORTING GOODS	AAF014210	Football Girdle	0	72.72	10 E 400 411 162210 000	GENERAL FUND/FOOTBALL/GENERAL SUPPLIES
77780	08/27/2019	TEAM SPORTING GOODS	AAF014020	Hornet Logo Decals	0	110.60	10 E 400 411 162210 000	GENERAL FUND/FOOTBALL/GENERAL SUPPLIES
77780	08/27/2019	TEAM SPORTING GOODS	AAF013799	Cross Country Awards and Pins	0	79.80	10 E 400 411 162308 000	GENERAL FUND/BOYS/GIRLS XC/GENERAL SUPPLIES
77782	08/27/2019	VERIZON WIRELESS	9836210377	Verizon Wireless	0	26.48	10 E 800 355 263300 000	GENERAL FUND/PUBLIC INFORMATION/TELEPHONE
77783	08/27/2019	WARD'S SCIENCE	8356607009	TEST PAPERS, LIVE MATERIALS, PRESERVED SPECIMANS, TUBING, MICROSCOPE COVERS, SLIDES	4011920040	19.99	10 E 400 411 126000 000	GENERAL FUND/SCIENCE/GENERAL SUPPLIES

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE NUMBER	INVOICE DESCRIPTION	PO NUMBER	AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION
77783	08/27/2019	WARD'S SCIENCE	80295157	TEST PAPERS, LIVE MATERIALS, PRESERVED SPECIMANS, TUBING, MICROSCOPE COVERS, SLIDES	4011920040	610.61	10 E 400 411 126000 000	GENERAL FUND/SCIENCE/GENERAL SUPPLIES
77785	08/27/2019	WE ENERGIES	8885-692-8	SCHOOL DISTRICT 7/16/19-8/15/19	0	13.42	10 E 800 331 253300 000	GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT
77785	08/27/2019	WE ENERGIES	5277-255-9	BUILDING GREENHOUSE 7/16/19-8/15/19	0	9.63	10 E 800 331 253300 000	GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT
77785	08/27/2019	WE ENERGIES	2427-483-1	ADAMS ST 7/16/19-8/15/19	0	9.36	10 E 800 331 253300 000	GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT
77785	08/27/2019	WE ENERGIES	1085-638-3	ELEMENTARY 7/16/19-8/15/19	0	40.08	10 E 800 331 253300 000	GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT
77785	08/27/2019	WE ENERGIES	1006-621-8	LOT FRONT 7/16/19-8/15/19	0	-30.20	10 E 800 331 253300 000	GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT
77785	08/27/2019	WE ENERGIES	1005-690-6	LOT BACK 7/16/19-8/15/19	0	79.32	10 E 800 331 253300 000	GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT
77786	08/27/2019	WHSFA STATE OFFICE	2081234722	Participation Dues	4011920038	689.00	10 E 400 940 161339 000	GENERAL FUND/FORENSICS/DUES & FEES
77787	08/27/2019	WIAA	Event Fee	SWIMMING INVITATIONAL	0	100.00	10 E 400 940 162124 000	GENERAL FUND/GIRLS SWIMMING/DUES & FEES
77787	08/27/2019	WIAA	Event Fee	CC Event Fee	0	100.00	10 E 400 940 162308 000	GENERAL FUND/BOYS/GIRLS XC/DUES & FEES
77787	08/27/2019	WIAA	Volleyball	Volleyball Tournament	0	300.00	10 E 400 940 162121 000	GENERAL FUND/GIRLS VOLLEYBALL/DUES & FEES

SCHOOL DISTRICT OF COLBY
Check Summary (Dates: 08/15/19 - 09/11/19)

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE NUMBER	INVOICE DESCRIPTION	PO NUMBER	AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION
77787	08/27/2019	WIAA	Vball Fee	Volleyball Tournament	0	0.00	10 E 400 940 162121 000	GENERAL FUND/GIRLS VOLLEYBALL/DUES & FEES
77787	08/28/2019	WIAA	Event Fee	SWIMMING INVITATIONAL	0	-100.00	10 E 400 940 162124 000	GENERAL FUND/GIRLS SWIMMING/DUES & FEES
77787	08/28/2019	WIAA	Event Fee	CC Event Fee	0	-100.00	10 E 400 940 162308 000	GENERAL FUND/BOYS/GIRLS XC/DUES & FEES
77787	08/28/2019	WIAA	Vball Fee	Volleyball Tournament	0	0.00	10 E 400 940 162121 000	GENERAL FUND/GIRLS VOLLEYBALL/DUES & FEES
77787	08/28/2019	WIAA	Volleyball	Volleyball Tournament	0	-300.00	10 E 400 940 162121 000	GENERAL FUND/GIRLS VOLLEYBALL/DUES & FEES
77788	08/28/2019	BURT TROPHY & AWARDS	23910	Swim Awards	0	106.20	10 E 400 411 162124 000	GENERAL FUND/GIRLS SWIMMING/GENERAL SUPPLIES
77789	08/28/2019	TONY DERRICO	3397741595	Velcro Ties	0	8.38	10 E 800 481 295000 000	GENERAL FUND/ADMIN TECHNOLOGY SERVICES/TECHNOLOGY SUPPLIES
77790	08/28/2019	FILTRATION CONCEPTS	4968-19013	AIR FILTER REPLACEMENTS PER DENNIS WENZEL	1011920100	564.45	10 E 800 411 254300 000	GENERAL FUND/BUILDING REPAIRS/GENERAL SUPPLIES
77790	08/28/2019	FILTRATION CONCEPTS	4968-19044	Nova Pleat, Merv 8	0	49.04	10 E 800 411 254300 000	GENERAL FUND/BUILDING REPAIRS/GENERAL SUPPLIES
77791	08/28/2019	JUNIOR LIBRARY GUILD	472732	Books	0	2,087.40	10 E 400 432 222200 000	GENERAL FUND/LMC - INST SERVICE/LIBRARY BOOKS
77791	08/28/2019	JUNIOR LIBRARY GUILD	472891	Books	0	2,052.00	10 E 400 432 222200 000	GENERAL FUND/LMC - INST SERVICE/LIBRARY BOOKS
77792	08/28/2019	MARSHFIELD SENIOR HI	Event Fee	SWIMMING INVITATIONAL	0	100.00	10 E 400 940 162124 000	GENERAL FUND/GIRLS

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE NUMBER	INVOICE DESCRIPTION	PO NUMBER	AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION
77793	08/28/2019	NEWS BOWL USA	9836210378	2019-2020 Subscription to Current Event Activity for 8th Grade Social Studies.	2021920014	409.00	10 E 200 483 127000 000	SWIMMING/DUES & FEES GENERAL FUND/SOCIAL STUDIES/NONCAPITAL SOFTWARE
77794	08/28/2019	PER MAR SECURITY SER	081619	Security	0	1,140.38	10 E 800 310 253700 000	GENERAL FUND/SECURITY SERVICE/PERSONAL SERVICES
77795	08/28/2019	PITTSVILLE HIGH SCHO	Event Fee	Cross Country Invitational	0	100.00	10 E 400 940 162308 000	GENERAL FUND/BOYS/GIRLS XC/DUES & FEES
77796	08/28/2019	SUBSCRIPTION SERVICE	081619	People magazine	6021920015	116.07	27 E 400 411 158100 341	SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/GENERAL SUPPLIES
77797	08/28/2019	TEAM SPORTING GOODS	AAF013811	Helmet Numbers and Logis	0	136.64	10 E 400 411 162210 000	GENERAL FUND/FOOTBALL/GENERAL SUPPLIES
77798	08/28/2019	UW-STOUT VOLLEYBALL	Event Fee	MENOMONIEE SPRAWL - VARSITY VOLLEYBALL 08/30/18-08/31/18	0	300.00	10 E 400 940 162121 000	GENERAL FUND/GIRLS VOLLEYBALL/DUES & FEES
77799	08/28/2019	VERIZON WIRELESS	9836210378	7/16/19-8/15/19 Tablet	0	296.45	10 E 800 355 263300 000	GENERAL FUND/PUBLIC INFORMATION/TELEPHONE
77800	08/28/2019	WI DEPT OF PUBLIC IN	SNSDC	SNSDC Training	0	50.00	10 E 800 310 221300 391	GENERAL FUND/INST. STAFF SERV. - TRAINING/PERSONAL SERVICES
77801	08/30/2019	WCA GROUP HEALTH TRU	0007676994	76-440257 August Health Premium	0	156,964.00	10 L 000 000 811631 000	GENERAL FUND/HEALTH INSURANCE
77801	08/30/2019	WCA GROUP HEALTH TRU	0007752628	76-440257 September Health Premium	0	149,946.00	10 L 000 000 811631 000	GENERAL FUND/HEALTH INSURANCE
77802	08/30/2019	CLASSROOM DIRECT	3081034083	School Specialty Classroom Supplies	6021920009	134.96	27 E 200 411 158100 341	SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/GENERAL SUPPLIES

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77803	08/30/2019	DALCO	3485766	CLEANING SUPPLIES PER DENNIS W. -BOWL CLEANER -DISINFECTANT -DEGREASER	0	688.98	10 E 800 411 253300 000	GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES
77804	08/30/2019	DECKER EQUIPMENT	305087A	STADIUM CONTAINERS	0	5,138.67	10 E 800 411 253300 000	GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES
77805	08/30/2019	NASSCO INC	S2509686.0	CLEANING SUPPLIES	0	3,180.22	10 E 800 411 253300 000	GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES
77805	08/30/2019	NASSCO INC	S2506482.0	CLEANING SUPPLIES	0	645.40	10 E 800 411 253300 000	GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES
77805	08/30/2019	NASSCO INC	S2506482.0	CLEANING SUPPLIES	0	933.72	10 E 800 411 253300 000	GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES
77805	08/30/2019	NASSCO INC	S2506482.0	CLEANING SUPPLIES CREDIT	0	-933.72	10 E 800 411 253300 000	GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES
77806	08/30/2019	RIBSTERER & SCHNELL	1613926	V-BELT MOWER BELT	0	74.01	10 E 800 411 254300 000	GENERAL FUND/BUILDING REPAIRS/GENERAL SUPPLIES
77807	08/30/2019	WIL-KIL PEST CONTROL	3714533	RATS/MICE 8/14/19	0	40.00	10 E 800 310 253300 000	GENERAL FUND/OPERATION OF BUILDINGS/PERSONAL SERVICES
77807	08/30/2019	WIL-KIL PEST CONTROL	3712752	COMM ERON MONTHLY - CHS	0	41.50	10 E 800 310 253300 000	GENERAL FUND/OPERATION OF BUILDINGS/PERSONAL SERVICES
77807	08/30/2019	WIL-KIL PEST CONTROL	3712838	COMMERCIAL MONTHLY -CES	0	50.00	10 E 800 310 253300 000	GENERAL FUND/OPERATION OF BUILDINGS/PERSONAL

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE NUMBER	INVOICE DESCRIPTION	PO NUMBER	AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION
77808	09/03/2019	ANDERSON, VERN	OFFICIAL	JV FOOTBALL OFFICIAL 9/3/19	0	75.00	10 E 400 310 162210 000	SERVICES GENERAL FUND/FOOTBALL/PERSONAL SERVICES
77808	09/03/2019	ANDERSON, VERN	OFFICIAL1	MS FOOTBALL GAME 9/5/19	0	70.00	10 E 200 310 162210 000	GENERAL FUND/FOOTBALL/PERSONAL SERVICES
77809	09/03/2019	BROOKS, AUDRA	OFFICIAL	C-TEAM VOLLEYBALL OFFICIAL FOR GAME 9/3/19	0	58.00	10 E 400 310 162121 000	GENERAL FUND/GIRLS VOLLEYBALL/PERSONAL SERVICES
77810	09/03/2019	CLAUSNITZER, JOHN	OFFICIAL	JV FOOTBALL GAME 9/3/19	0	71.00	10 E 400 310 162210 000	GENERAL FUND/FOOTBALL/PERSONAL SERVICES
77810	09/03/2019	CLAUSNITZER, JOHN	OFFICIAL1	MS FOOTBALL GAME 9/5/19	0	71.00	10 E 200 310 162210 000	GENERAL FUND/FOOTBALL/PERSONAL SERVICES
77811	09/03/2019	DEAN, PAUL	OFFICIAL	VARSITY/JV VOLLEYBALL OFFICIAL FOR GAME 9/3/19 \$90 FOR VARSITY \$45 FOR JV	0	135.00	10 E 400 310 162121 000	GENERAL FUND/GIRLS VOLLEYBALL/PERSONAL SERVICES
77812	09/03/2019	GARDNER, JASON	OFFICIAL	MS FOOTBALL GAME 9/5/19	0	67.00	10 E 200 310 162210 000	GENERAL FUND/FOOTBALL/PERSONAL SERVICES
77813	09/03/2019	KOESTER, DAVE	OFFICIAL	JV FOOTBALL GAME 9/3/19	0	55.00	10 E 400 310 162210 000	GENERAL FUND/FOOTBALL/PERSONAL SERVICES
77814	09/03/2019	PILCH, CHRIS	OFFICIAL	VARSITY SWIMMING OFFICIAL 9/5/19	0	126.00	10 E 400 310 162124 000	GENERAL FUND/GIRLS SWIMMING/PERSONAL SERVICES
77815	09/03/2019	PODEVELS, BRAD	OFFICIAL	JV FOOTBALL GAME 9/3/19	0	55.00	10 E 400 310 162210 000	GENERAL FUND/FOOTBALL/PERSONAL SERVICES
77815	09/03/2019	PODEVELS, BRAD	OFFICIAL1	MS FOOTBALL GAME 9/5/19	0	55.00	10 E 200 310 162210 000	GENERAL FUND/FOOTBALL/PERSONAL SERVICES
77816	09/03/2019	JEFFREY SCOTT	OFFICIAL	VARSITY/JV OFFICIAL FOR GAME 9/3/19 \$90 FOR VARSITY \$45 FOR JV	0	135.00	10 E 400 310 162121 000	GENERAL FUND/GIRLS VOLLEYBALL/PERSONAL SERVICES
77817	09/03/2019	WAGNER, MINDY	OFFICIAL	VARSITY SWIM MEET 9/3/19	0	90.00	10 E 400 310 162124 000	GENERAL FUND/GIRLS SWIMMING/PERSONAL

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE NUMBER	INVOICE DESCRIPTION	PO NUMBER	AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION
77818	09/05/2019	SCHOOL DISTRICT OF F	EVENT FEE	CROSS COUNTRY INVITATIONAL 09/07/2019	0	200.00	10 E 400 940 162308 000	SERVICES GENERAL FUND/BOYS/GIRLS XC/DUES & FEES
77819	09/05/2019	SCHOOL DISTRICT OF M	EVENT FEE	CROSS COUNTRY MEET MS 09/05/2019	0	125.00	10 E 200 940 162308 000	GENERAL FUND/BOYS/GIRLS XC/DUES & FEES
77820	09/06/2019	COMPLETE CONTROL INC	SRVCE03819	SERVICE ON 7-2-2019 AND 7-31-2019	0	361.70	10 E 800 324 254300 000	GENERAL FUND/BUILDING REPAIRS/NON TECH REPAIRS & MAINTENANCE
77821	09/09/2019	ANDERSON, VERN	OFFICIAL	MS FOOTBALL OFFICIAL 9/10/19	0	75.00	10 E 200 310 162210 000	GENERAL FUND/FOOTBALL/PERSON AL SERVICES
77822	09/09/2019	CAROLINA BIOLOGICAL	50781221 R	PITFALL TRAP PK/10, SEA FIREFLY 500MG	4011920043	118.72	10 E 400 411 126000 000	GENERAL FUND/SCIENCE/GENERAL SUPPLIES
77823	09/09/2019	CHARTER COMMUNICATIO	0003269082	ACCOUNT #8245 11 795 0003269 FIBER	0	1,460.69	10 E 800 358 295000 000	GENERAL FUND/ADMIN TECHNOLOGY SERVICES/ON-LINE COMMUNICATIONS
77824	09/09/2019	CITY OF COLBY	000-1006-0	ELEMENTARY SCHOOL 7/16/19-8/15/19	0	111.20	10 E 800 337 253300 000	GENERAL FUND/OPERATION OF BUILDINGS/WATER SERVICE
77824	09/09/2019	CITY OF COLBY	000-1007-0	HIGH SCHOOL 7/16/19-8/15/19	0	1,181.30	10 E 800 337 253300 000	GENERAL FUND/OPERATION OF BUILDINGS/WATER SERVICE
77824	09/09/2019	CITY OF COLBY	000-1008-0	MIDDLE SCHOOL 7/16/19-8/15/19	0	127.30	10 E 800 337 253300 000	GENERAL FUND/OPERATION OF BUILDINGS/WATER SERVICE
77824	09/09/2019	CITY OF COLBY	000-1009-0	CONCESSION STAND 7/16/19-8/15/19	0	57.00	10 E 800 337 253300 000	GENERAL FUND/OPERATION OF BUILDINGS/WATER SERVICE
77824	09/09/2019	CITY OF COLBY	000-1066-0	ADAMS ST HOUSE	0	18.00	10 E 800 337 253300 000	GENERAL

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE NUMBER	INVOICE DESCRIPTION	PO NUMBER	AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION
				7/16/19-8/15/19				FUND/OPERATION OF BUILDINGS/WATER SERVICE
77825	09/09/2019	CLAUSNITZER, JOHN	OFFICIAL	MS FOOTBALL GAME 9/10/19	0	71.00	10 E 200 310 162210 000	GENERAL FUND/FOOTBALL/PERSONAL SERVICES
77826	09/09/2019	DRUG TEST MIDWEST, L	21867	BACKGROUND CHECKS FOR NEW EMPLOYEES	0	189.00	10 E 800 310 232100 000	GENERAL FUND/OFFICE OF SUPERINTENDENT/PERSONAL SERVICES
77827	09/09/2019	EMC INSURANCE COMPAN	D-97380030	ACCOUNT #4X17778	0	23,113.00	10 E 800 711 270000 000	GENERAL FUND/INSURANCE/DISTRICT LIABILITY INSURANCE
77827	09/09/2019	EMC INSURANCE COMPAN	D-97380030	ACCOUNT #4X17778	0	25,279.00	10 E 800 712 270000 000	GENERAL FUND/INSURANCE/DISTRICT PROPERTY INSURANCE
77827	09/09/2019	EMC INSURANCE COMPAN	D-97380030	ACCOUNT #4X17778	0	63,213.00	10 E 800 713 270000 000	GENERAL FUND/INSURANCE/WORKERS COMPENSATION
77828	09/09/2019	FFA CENTER (WISCONSI	4944	WI FFA Center Affiliation Fee 2019-2020	4011920088	350.00	10 E 400 940 161311 000	GENERAL FUND/FUTURE FARMERS OF AMERICA/DUES & FEES
77829	09/09/2019	GARDNER, JASON	OFFICIAL	MS FOOTBALL GAME 9/10/19	0	67.00	10 E 200 310 162210 000	GENERAL FUND/FOOTBALL/PERSONAL SERVICES
77830	09/09/2019	GRIZZLY INDUSTRIAL I	9764407	Tech Ed supplies, nuts, bolts, screws, nails, paint, stain, blades for miter saw, and misc. supplies. Grinding wheels and sanding disks	4011920127	2,484.99	10 E 400 411 136000 000	GENERAL FUND/TECH ED/GENERAL SUPPLIES
77831	09/09/2019	PHILIP OR KAREN HUBE	EVENT WORK	VARSITY FOOTBALL CHAIN GANG 08/23/2019	0	27.00	10 E 400 310 162210 000	GENERAL FUND/FOOTBALL/PERSONAL SERVICES
77832	09/09/2019	JERRY HULL	EVENT WORK	COMPUTER SWIM MEET 8/21/19	0	54.00	10 E 400 310 162124 000	GENERAL FUND/GIRLS SWIMMING/PERSONAL SERVICES
77833	09/09/2019	J H LARSON COMPANY	S102046596	DYMO RHINO 1/2" X 11 5' WHITE	0	17.35	10 E 800 411 253200 000	GENERAL

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE NUMBER	INVOICE DESCRIPTION	PO NUMBER	AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION
77834	09/09/2019	K & B REFRIGERATION	27957	REPAIR FAN DEFROST SWITCH	0	204.95	50 E 800 320 257220 000	FUND/OPERATION-SITES /GENERAL SUPPLIES FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/PROPERTY SERVICE
77835	09/09/2019	VICKI LEE		EVENT WORK TIMER SWIM MEET 08/21/19	0	27.00	10 E 400 310 162124 000	GENERAL FUND/GIRLS SWIMMING/PERSONAL SERVICES
77836	09/09/2019	PODEVELS, BRAD	OFFICIAL	MS FOOTBALL GAME 9/10/19	0	55.00	10 E 200 310 162210 000	GENERAL FUND/FOOTBALL/PERSON AL SERVICES
77837	09/09/2019	PROVISION PARTNERS C	AUGUST2019	CUSTODIAL GAS CHARGES	0	999.72	10 E 800 348 253300 000	GENERAL FUND/OPERATION OF BUILDINGS/VEHICLE FUEL
77837	09/09/2019	PROVISION PARTNERS C	AUGUST2019	GAS CHARGES	0	200.26	10 E 800 348 253300 000	GENERAL FUND/OPERATION OF BUILDINGS/VEHICLE FUEL
77838	09/09/2019	ANITA SCHMEISER		EVENT WORK TIMER SWIM MEET 08/21/19	0	27.00	10 E 400 310 162124 000	GENERAL FUND/GIRLS SWIMMING/PERSONAL SERVICES
77839	09/09/2019	SCHOOLMATE	IN00052761	HANDBOOK FOLDERS	1021920057	694.40	10 E 100 411 110000 000	GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES
77839	09/09/2019	SCHOOLMATE	IN00052757	STANDARD FOLDERS	1021920057	343.75	10 E 100 411 110000 000	GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES
77840	09/09/2019	JUDY SWEDA		EVENT WORK TIMER SWIM MEET 08/21/19	0	27.00	10 E 400 310 162124 000	GENERAL FUND/GIRLS SWIMMING/PERSONAL SERVICES
77841	09/09/2019	TUMARX PRINTING INC.	29674	SIGNATURE STAMP - KOLDEN	0	26.00	10 E 800 411 232100 000	GENERAL FUND/OFFICE OF SUPERINTENDENT/GENER AL SUPPLIES

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE NUMBER	INVOICE DESCRIPTION	PO NUMBER	AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION
77841	09/09/2019	TUMARX PRINTING INC.	29673	HIGH SCHOOL SUPPLIES - #10 ENVELOPES	4011920035	218.75	10 E 400 411 241000 000	GENERAL FUND/OFFICE OF PRINCIPAL/GENERAL SUPPLIES
77841	09/09/2019	TUMARX PRINTING INC.	29672	Middle School Supplies	2021920001	131.25	10 E 200 411 120000 000	GENERAL FUND/REGULAR CURRICULUM/GENERAL SUPPLIES
77842	09/09/2019	WARD'S SCIENCE	8087442687	CLAMP TEST TUBE	4011920040	22.13	10 E 400 411 126000 000	GENERAL FUND/SCIENCE/GENERAL SUPPLIES
77843	09/09/2019	KRIS WEHRMAN	EVENT WORK	TIMER SWIM MEET 08/21/19	0	27.00	10 E 400 310 162124 000	GENERAL FUND/GIRLS SWIMMING/PERSONAL SERVICES
77844	09/09/2019	WISCONSIN LIBRARY SE	491170	CE/MS - 2019-2020 - 360 - Scholastic Subs	2001920003	439.95	10 E 100 362 222000 031	GENERAL FUND/EDUCATIONAL MEDIA/SOFTWARE AS A SERVICE
77844	09/09/2019	WISCONSIN LIBRARY SE	491170	CE/MS - 2019-2020 - 360 - Scholastic Subs	2001920003	439.95	10 E 200 362 222000 031	GENERAL FUND/EDUCATIONAL MEDIA/SOFTWARE AS A SERVICE
77845	09/09/2019	WORLD BOOK SCHOOL &	0001598520	HS/MS - 2019-2020 - 360 - WORLD BOOK ONLINE	2001920023	397.50	10 E 200 362 222000 031	GENERAL FUND/EDUCATIONAL MEDIA/SOFTWARE AS A SERVICE
77845	09/09/2019	WORLD BOOK SCHOOL &	0001598520	HS/MS - 2019-2020 - 360 - WORLD BOOK ONLINE	2001920023	397.50	10 E 400 362 222000 031	GENERAL FUND/EDUCATIONAL MEDIA/SOFTWARE AS A SERVICE
77846	09/09/2019	CHARLES MILLIREN	OFFICIAL	MS VOLLEYBALL 9/12/19	0	78.00	10 E 200 310 162121 000	GENERAL FUND/GIRLS VOLLEYBALL/PERSONAL SERVICES
77847	09/09/2019	SCHOOL DISTRICT OF A	EVENT FEE	VARSIITY SWIMMING INVITATIONAL	0	50.00	10 E 400 940 162124 000	GENERAL FUND/GIRLS SWIMMING/DUES & FEES
77848	09/09/2019	TODD SCHMIDT	OFFICIAL	MS VOLLEYBALL 09/12/19	0	70.00	10 E 200 310 162121 000	GENERAL FUND/GIRLS VOLLEYBALL/PERSONAL SERVICES

SCHOOL DISTRICT OF COLBY
Check Summary (Dates: 08/15/19 - 09/11/19)

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE NUMBER	INVOICE DESCRIPTION	PO NUMBER	AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION
77849	09/09/2019	SCHOOL DISTRICT OF C	EVENT FEE	VOLLEYBALL INVITATIONAL - VARSITY 09/14/19	0	160.00	10 E 400 940 162121 000	GENERAL FUND/GIRLS VOLLEYBALL/DUES & FEES
77850	09/09/2019	SCHOOL DISTRICT STAN	EVENT FEE	CROSS COUNTRY VARSITY INVITATIONAL 09/12/2019	0	100.00	10 E 400 940 162308 000	GENERAL FUND/BOYS/GIRLS XC/DUES & FEES
77850	09/09/2019	SCHOOL DISTRICT STAN	EVENT FEE1	CROSS COUNTRY MS INVITATIONAL 09/12/2019	0	25.00	10 E 200 940 162308 000	GENERAL FUND/BOYS/GIRLS XC/DUES & FEES
77851	09/09/2019	SCHOOL DISTRICT OF S	EVENT FEE	VOLLEYBALL TOURNAMENT JV2 09/14/2019	0	90.00	10 E 400 940 162121 000	GENERAL FUND/GIRLS VOLLEYBALL/DUES & FEES
Totals for checks						630,595.89		

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL FUND	307,116.15	0.00	302,327.95	609,444.10
21	SPECIAL PROJECTS	0.00	0.00	499.00	499.00
27	SPECIAL EDUC.	77.77	0.00	19,588.41	19,666.18
50	FOOD SERVICE FUND	0.00	32.40	954.21	986.61
***	Fund Summary Totals ***	307,193.92	32.40	323,369.57	630,595.89

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

Obj	2018-19	2018-19	2018-19	2019-20	2019-20	2019-20	Encumbered	Unencumbered
	Original Budget	FYTD Activity	FYTD %	Budget	FYTD Activity	FYTD %	Amount	Balance
100000	INSTRUCTION							
110000	ELEMENTARY CURRICULUM							
SALARIES	923,226.00	0.00	0.00	915,059.00	18,562.31	2.03	0.00	896,496.69
EMPLOYEE BENEFITS	520,325.00	3,145.86	0.60	455,903.00	4,282.02	0.94	0.00	451,620.98
PURCHASED SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NON-CAPITAL OBJECTS	43,086.00	37,477.76	86.98	59,427.00	45,969.46	77.35	6,757.71	6,699.83
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	1,486,637.00	40,623.62	2.73	1,430,389.00	68,813.79	4.81	6,757.71	1,354,817.50
120000	REGULAR CURRICULUM							
SALARIES	1,608,102.00	0.00	0.00	1,676,567.00	11,733.50	0.70	0.00	1,664,833.50
EMPLOYEE BENEFITS	768,268.00	4,729.37	0.62	768,875.00	5,048.26	0.66	0.00	763,826.74
PURCHASED SERVICES	2,592.00	358.36	13.83	3,275.00	0.00	0.00	2,205.50	1,069.50
NON-CAPITAL OBJECTS	111,657.00	57,171.18	51.20	148,470.00	77,084.45	51.92	55,410.84	15,974.71
CAPITAL OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	5,847.00	329.00	5.63	5,089.00	590.00	11.59	5,332.00	-833.00
REGULAR CURRICULUM	2,496,466.00	62,587.91	2.51	2,602,276.00	94,456.21	3.63	62,948.34	2,444,871.45
130000	VOCATIONAL CURRICULUM							
SALARIES	213,180.00	0.00	0.00	220,817.00	265.86	0.12	0.00	220,551.14
EMPLOYEE BENEFITS	125,692.00	55.37	0.04	137,365.00	141.48	0.10	0.00	137,223.52
PURCHASED SERVICES	4,690.00	0.00	0.00	4,340.00	0.00	0.00	3,150.00	1,190.00
NON-CAPITAL OBJECTS	74,844.00	43,658.50	58.33	42,100.00	1,933.25	4.59	30,833.67	9,333.08
CAPITAL OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	90.00	55.00	61.11	1,100.00	50.00	4.55	1,040.00	10.00
VOCATIONAL CURRICULUM	418,496.00	43,768.87	10.46	405,722.00	2,390.59	0.59	35,023.67	368,307.74
140000	PHYSICAL CURRICULUM							
SALARIES	164,249.00	228.00	0.14	170,846.00	1,192.66	0.70	0.00	169,653.34
EMPLOYEE BENEFITS	75,327.00	0.00	0.00	72,886.00	169.11	0.23	0.00	72,716.89
PURCHASED SERVICES	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NON-CAPITAL OBJECTS	1,425.00	0.00	0.00	1,630.00	0.00	0.00	1,624.95	5.05

Obj	2018-19		2018-19		2019-20		Encumbered	Unencumbered
	Original Budget	FYTD Activity	FYTD %	Budget	FYTD Activity	FYTD %		
100000	INSTRUCTION							
140000	PHYSICAL CURRICULUM							
CAPITAL OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	3,600.00	0.00	0.00	4,600.00	0.00	0.00	3,600.00	1,000.00
PHYSICAL CURRICULUM	244,701.00	228.00	0.09	249,962.00	1,361.77	0.54	5,224.95	243,375.28
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	128,208.00	0.00	0.00	126,464.00	0.00	0.00	0.00	126,464.00
EMPLOYEE BENEFITS	16,344.00	0.00	0.00	15,536.00	0.00	0.00	0.00	15,536.00
PURCHASED SERVICES	38,873.00	0.00	0.00	25,105.00	0.00	0.00	12,400.00	12,705.00
NON-CAPITAL OBJECTS	34,459.00	13,684.23	39.71	28,445.00	9,137.78	32.12	14,533.89	4,773.33
CAPITAL OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	19,360.00	3,475.00	17.95	19,523.00	1,950.00	9.99	8,425.00	9,148.00
CO-CURRICULAR	237,244.00	17,159.23	7.23	215,073.00	11,087.78	5.16	35,358.89	168,626.33
170000	SPECIAL NEEDS							
SALARIES	156,507.00	0.00	0.00	172,971.00	402.46	0.23	0.00	172,568.54
EMPLOYEE BENEFITS	110,855.00	107.93	0.10	124,798.00	78.23	0.06	0.00	124,719.77
PURCHASED SERVICES	50.00	0.00	0.00	50.00	0.00	0.00	0.00	50.00
NON-CAPITAL OBJECTS	3,853.00	480.84	12.48	3,020.00	1,257.28	41.63	1,056.24	706.48
CAPITAL OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	2,320.00	0.00	0.00	1,840.00	0.00	0.00	800.00	1,040.00
SPECIAL NEEDS	273,585.00	588.77	0.22	302,679.00	1,737.97	0.57	1,856.24	299,084.79
INSTRUCTION	5,157,129.00	164,956.40	3.20	5,206,101.00	179,848.11	3.45	147,169.80	4,879,083.09

Obj	2018-19		2018-19		2019-20		Encumbered	Unencumbered
	Original Budget	FYTD Activity	FYTD %	Budget	FYTD Activity	FYTD %		
200000	SUPPORT SERVICES							
210000	PUPIL SERVICES							
SALARIES	172,306.00	615.86	0.36	178,391.00	965.04	0.54	0.00	177,425.96
EMPLOYEE BENEFITS	103,874.00	663.94	0.64	102,098.00	1,220.05	1.19	0.00	100,877.95
PURCHASED SERVICES	9,265.00	3,032.00	32.73	3,762.00	800.00	21.27	970.00	1,992.00
NON-CAPITAL OBJECTS	16,103.00	0.00	0.00	9,180.00	3,771.84	41.09	5,397.50	10.66
CAPITAL OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	140.00	0.00	0.00	360.00	70.00	19.44	140.00	150.00
PUPIL SERVICES	301,688.00	4,311.80	1.43	293,791.00	6,826.93	2.32	6,507.50	280,456.57
220000	INSTRUCTIONAL STAFF SERVICES							
SALARIES	189,680.00	0.00	0.00	190,811.00	7,963.09	4.17	0.00	182,847.91
EMPLOYEE BENEFITS	122,776.00	433.79	0.35	114,187.00	1,770.42	1.55	0.00	112,416.58
PURCHASED SERVICES	53,879.00	818.50	1.52	76,583.00	2,429.01	3.17	11,670.04	62,483.95
NON-CAPITAL OBJECTS	117,573.00	64,487.56	54.85	49,203.00	1,307.12	2.66	42,866.86	5,029.02
CAPITAL OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	1,157.00	0.00	0.00	1,004.00	0.00	0.00	1,204.00	-200.00
INSTRUCTIONAL STAFF SERVI	485,065.00	65,739.85	13.55	431,788.00	13,469.64	3.12	55,740.90	362,577.46
230000	GENERAL ADMINISTRATION							
SALARIES	187,369.00	10,397.60	5.55	196,535.00	14,493.12	7.37	0.00	182,041.88
EMPLOYEE BENEFITS	64,739.00	3,476.67	5.37	63,522.00	3,790.50	5.97	0.00	59,731.50
PURCHASED SERVICES	50,914.00	287.00	0.56	52,050.00	387.61	0.74	0.00	51,662.39
NON-CAPITAL OBJECTS	9,150.00	395.98	4.33	8,600.00	23.30	0.27	121.00	8,455.70
CAPITAL OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	10,500.00	5,560.32	52.96	12,000.00	5,277.61	43.98	4,089.00	2,633.39
GENERAL ADMINISTRATION	322,672.00	20,117.57	6.23	332,707.00	23,972.14	7.21	4,210.00	304,524.86
240000	BUILDING ADMINISTRATION							
SALARIES	404,003.00	24,281.00	6.01	411,311.00	27,440.17	6.67	0.00	383,870.83
EMPLOYEE BENEFITS	235,134.00	9,495.94	4.04	224,527.00	11,086.91	4.94	0.00	213,440.09
PURCHASED SERVICES	800.00	499.00	62.38	800.00	78.66	9.83	800.00	-78.66
NON-CAPITAL OBJECTS	5,800.00	0.00	0.00	17,560.00	10,058.21	57.28	7,230.55	271.24

Obj	2018-19 Original Budget	2018-19 FYTD Activity	2018-19 FYTD %	2019-20 Budget	2019-20 FYTD Activity	2019-20 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	1,315.00	1,030.00	78.33	1,830.00	1,545.00	84.43	0.00	285.00
BUILDING ADMINISTRATION	647,052.00	35,305.94	5.46	656,028.00	50,208.95	7.65	8,030.55	597,788.50
250000	BUSINESS ADMINISTRATION							
SALARIES	452,280.00	22,731.64	5.03	449,800.00	35,217.81	7.83	0.00	414,582.19
EMPLOYEE BENEFITS	281,666.00	14,156.54	5.03	244,456.00	12,563.46	5.14	0.00	231,892.54
PURCHASED SERVICES	1,105,970.00	16,439.43	1.49	1,153,470.00	2,141.01	0.19	13,174.00	1,138,154.99
NON-CAPITAL OBJECTS	130,075.00	2,015.89	1.55	125,380.00	4,238.96	3.38	0.00	121,141.04
CAPITAL OBJECTS	51,000.00	0.00	0.00	50,000.00	0.00	0.00	0.00	50,000.00
INSURANCE & JUDGMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	1,500.00	10.00	0.67	3,025.00	1,500.00	49.59	0.00	1,525.00
BUSINESS ADMINISTRATION	2,022,491.00	55,353.50	2.74	2,026,131.00	55,661.24	2.75	13,174.00	1,957,295.76
260000	CENTRAL SERVICES							
SALARIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS	0.00	149.83	0.00	0.00	0.00	0.00	0.00	0.00
PURCHASED SERVICES	32,000.00	1,510.26	4.72	26,650.00	8,951.64	33.59	33.50	17,664.86
NON-CAPITAL OBJECTS	0.00	461.79	0.00	500.00	0.00	0.00	0.00	500.00
CAPITAL OBJECTS	1,000.00	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
CENTRAL SERVICES	33,000.00	2,121.88	6.43	27,150.00	8,951.64	32.97	33.50	18,164.86
270000	INSURANCE							
INSURANCE & JUDGMENTS	122,244.00	0.00	0.00	114,955.00	0.00	0.00	0.00	114,955.00
INSURANCE	122,244.00	0.00	0.00	114,955.00	0.00	0.00	0.00	114,955.00

Obj	2018-19 Original Budget	2018-19 FYTD Activity	2018-19 FYTD %	2019-20 Budget	2019-20 FYTD Activity	2019-20 FYTD %	Encumbered Amount	Unencumbered Balance
200000	SUPPORT SERVICES							
280000	DEBT SERVICE							
DEBT RETIREMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DEBT SERVICE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
290000	OTHER SUPPORT SERVICES							
SALARIES	18,796.00	299.64	1.59	45,450.00	4,607.33	10.14	0.00	40,842.67
EMPLOYEE BENEFITS	192,183.00	5,431.48	2.83	188,499.00	352.47	0.19	0.00	188,146.53
PURCHASED SERVICES	210,758.00	31,199.40	14.80	226,138.00	36,314.07	16.06	45,617.08	144,206.85
NON-CAPITAL OBJECTS	3,500.00	2,115.00	60.43	15,250.00	0.00	0.00	0.00	15,250.00
CAPITAL OBJECTS	8,400.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER SUPPORT SERVICES	433,637.00	39,045.52	9.00	475,337.00	41,273.87	8.68	45,617.08	388,446.05
SUPPORT SERVICES	4,367,849.00	221,996.06	5.08	4,357,887.00	200,364.41	4.60	133,313.53	4,024,209.06
400000	NON-PROGRAM TRANSACTIONS							
410000	INTERFUND OPERATING TRANSFERS							
OPERATING TRANSFERS-OUT	1,113,656.00	0.00	0.00	1,128,579.00	0.00	0.00	0.00	1,128,579.00
INTERFUND OPERATING TRANS	1,113,656.00	0.00	0.00	1,128,579.00	0.00	0.00	0.00	1,128,579.00
430000	GEN. TUITION PAYMENTS							
PURCHASED SERVICES	1,480,041.00	0.00	0.00	1,597,832.00	0.00	0.00	0.00	1,597,832.00
NON-CAPITAL OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GEN. TUITION PAYMENTS	1,480,041.00	0.00	0.00	1,597,832.00	0.00	0.00	0.00	1,597,832.00
490000	NON-PROGRAM TRANSACTIONS							
OTHER OBJECTS	1,325.00	1,325.45	100.03	0.00	0.00	0.00	0.00	0.00
NON-PROGRAM TRANSACTIONS	1,325.00	1,325.45	100.03	0.00	0.00	0.00	0.00	0.00
NON-PROGRAM TRANSACTIONS	2,595,022.00	1,325.45	0.05	2,726,411.00	0.00	0.00	0.00	2,726,411.00

Obj	2018-19 Original Budget	2018-19 FYTD Activity	2018-19 FYTD %	2019-20 Budget	2019-20 FYTD Activity	2019-20 FYTD %	Encumbered Amount	Unencumbered Balance
Grand Expense Totals	12,120,000.00	388,277.91	3.20	12,290,399.00	380,212.52	3.09	280,483.33	11,629,703.15

Number of Accounts: 3932

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

SCHOOL DISTRICT OF COLBY

EDUCATION CENTER

DR. STEVEN KOLDEN, SUPERINTENDENT

Use of Therapy Dogs in School Procedures

The Colby School District supports the use of therapy dogs by teachers or other qualified school personnel (“Owner”) for the benefit of its students subject to the following procedures.

Therapy Dog – A “therapy dog” is a dog that has been individually trained and certified to work with its owner to provide emotional support, well-being, comfort, or companionship to school district students. Therapy dogs are not “service animals” as that term is used in the American with Disabilities Act. The dog must be well behaved and have a temperament that is suitable for interaction with students and others in a public school. Therapy dogs are personal property of the teacher or employee and are not owned by the school district.

Therapy Dog Standards and Procedures – The following requirements must be satisfied before a therapy dog will be allowed in school buildings or on school grounds:

Request – An owner who wants to bring a therapy dog to school must submit a written request form to the building principal or district administrator. The request must be renewed each school year or whenever a different therapy dog will be used.

Training and Certification – The owner must submit the American Kennel Club’s Canine Good Citizen Certificate as well as the Therapy Dog Certificate and Good Temperament Test Verification, or its equivalent as determined by the District Administrator. The certification must remain current at all times.

Health and Vaccination – The therapy dog must be clean, well-groomed, in good health, house broken, and immunized against diseases common to dogs. The owner must submit proof of current licensure from the local licensing authority and proof of the therapy dog’s current vaccination and immunizations from a licensed veterinarian.

Control – The therapy dog must be kept secured within a classroom (door shut, etc) during instructional times. The therapy dog must also be under the owner, or designated employee’s control at all times.

Identification – The therapy dog must have appropriate identification identifying it as a therapy dog.

No Disruption – The therapy dog must not disrupt the educational process by barking, seeking attention, or any other behavior.

705 NORTH SECOND STREET • P.O. Box 139 • Colby, WI 54421-0139

Phone 715.223.2301 • FAX 715.223.4539

skolden@colby.k12.wi.us

Health and Safety – The therapy dog must not pose a health and safety risk to any student, employee, or other person at school.

Supervision and Care of Therapy Dogs – The owner is solely responsible for the supervision and care of the therapy dog, including any feeding, exercising, and clean up while the animal is in a school building or on school property. The school district is not responsible for providing any care, supervision, or assistance for a therapy dog.

Authorized Area(s) – The owner shall only allow the therapy dog to be in areas in school buildings or on school property that are authorized by school district administrators.

Exclusion or Removal from School – A therapy dog may be excluded from school property and buildings if a school administrator determines that:

- 1) A handler does not have control of the therapy dog.
- 2) The therapy dog is not house-broken.
- 3) The therapy dog presents a direct and immediate threat to others in the school.
- 4) The animal's presence interferes with the educational process.

The owner shall be required to remove the therapy dog from the school premises immediately upon such a determination.

Allergic Reactions – If any student or school employee assigned to a classroom in which a therapy dog is permitted suffers an allergic reaction to the therapy dog, or presents medical verification that the student is allergic to dogs, the owner of the animal will be required to remove the animal to a different location designated by an administrator.

Damage to School Property and Injuries – The owner of a therapy dog is solely responsible and liable for any damage to school property or injury to personnel, students, or others caused by the therapy dog.

High School FACE Classroom - SPECIAL PROVISIONS

The Colby School District FACE Classroom facilities may be used by students and district employees in a safe and orderly manner. Staff must utilize a Use of School Facilities Form and obtain administrative approval prior to use.

Any other person wishing to use the FACE Classroom must get prior approval from the Superintendent of Schools. (Contract for Use of School Facilities Form)

The following provisions apply to ALL users:

1. A district employee or individual approved by the principal must be present.
2. Students (and any minor) shall not be left unsupervised in the classroom at any time.
3. Only the “residential equipment” may be utilized. Commercial equipment in the room may only be utilized WITH training from the FACE instructor and consent from the principal. Approval for use of the commercial equipment should be indicated on the Use of Facilities Form.
4. All users will clean and replace any equipment / utensils they use immediately following use.
5. All equipment / utensils will be returned to its proper location.
6. All persons who use the FACE classroom are responsible for its proper use and care.
7. Each piece of equipment / utensils has a designated purpose. Equipment shall NOT be used in any non-intended manner.
8. Equipment is not to be removed from the FACE room for any purpose. (Unless approved in writing by the High School Principal).
9. Storage cabinets, refrigerator, freezer and supplies are not locked. Users are expected to provide all their own ingredients and needed food for specific events.
10. Failure to follow rules and provisions may result in future denial of access to the FACE classroom and equipment.

08/25/2019

Colby School District School Board
Colby High School
705 N. 2nd Street
Colby, WI 54421

Dear Colby School Board,

Based on the interest of the High School student body in outdoor sports, particularly in ice fishing, this letter is a proposal to form a High School Ice Fishing club. The main goal of this club is to provide a fun opportunity for students to broaden their knowledge in the area of fishing and to interact with other students who have a shared interest in ice fishing. As such, the proposed club's members would like to participate as an Ice Fishing club through the Wisconsin Interscholastic Fishing Association. WIFA is committed to the education, conservation, and management of our natural resources while building an understanding of our aquatic ecosystems and sciences. The primary goal of WIFA is to get students involved in the outdoors and to become future ambassadors for the sport of ice fishing through the foundation of spirited competition.

There are several reasons why the establishment of a High School Ice Fishing team is important. Creating an Ice Fishing Club is absolutely free, and after surveying the student body interested in participating, we found out that between students we have more than enough equipment to compete.

An Ice Fishing Club can...

1. Offer students the opportunity to represent their school through a sport that is not yet traditionally offered in many schools.
2. Allow students to cultivate their interest in not only the outdoors, but also different aquatic ecosystems, sciences, and natural resources.
3. Give scholarship opportunities to Seniors going to a 2-4 year college.
4. Teach students how to work together in a non-traditional team sport.

It is our hope that this proposal be approved. Please feel free to contact either myself or Meghan Walters with any questions you may have. Thank you for your consideration.

Regards,
Nicole Schalow, Special Education Teacher
Meghan Walters, Technology Education Teacher

POLICY FOR SELECTION OF MEDIA CENTER MATERIALS

I. Introduction

The purpose of this Selection Policy is to provide guidelines for the selection and review of the print, non-print, and digital resources, excluding textbooks, which reflect the philosophy and goals of the Colby School District. This policy outlines the responsibility, objectives, and criteria for selection, as well as the procedures for both selection and reconsideration of materials.

The term “digital resources” refers to those that the Library Media Specialist has selected for use – specifically; online services subscribed to annually, or designated curriculum-based sites on the World Wide Web. Library Media Services does not control materials that may be available from other Internet sites, and use of the network is subject to the Colby School District Acceptable Use Policy on file in order to use library and district computers to access the Internet.

It is the role of the Colby School Board to establish written policies, procedures, and rules of operation of the schools in the District. It is the policy of the Colby School District (1) to provide a wide range of instructional materials in its media centers on all levels of difficulty, with diversity of appeal, and the presentation of different points of view, (2) to provide for personal interests and recreational reading, and (3) to allow review of allegedly inappropriate instructional materials through the established procedures.

The Colby School District shall not discriminate in the selection and evaluation of instructional materials on the basis of sex, race, color, national origin, ancestry, creed, religion, pregnancy, marital or parental status, sexual orientation, physical, mental, emotional or learning disability or handicap. Discrimination complaints shall be processed in accordance to established procedures.

In accordance with Wisconsin Statutes, the school board shall “provide adequate instructional materials, texts and library services which reflect the cultural diversity and pluralistic nature of American society.”

II. Responsibilities for Selection of Library Media Materials

- A. The Colby School District Board of Education is legally responsible for the selection of the library media center materials. This responsibility is delegated by the Board of Education to the professionally trained and certified library media specialist employed by the school system.
- B. While teachers, students, administrators, and citizens are encouraged to be involved, the responsibility for coordinating and recommending the selection and purchase of library media materials rests with the library media specialist who is certified and has professional training and experience in materials selection.
- C. Responsibility for coordinating the selection and purchase of textbooks shall, in all cases, include the teachers involved and appropriate administrative staff. The recommendation, when approved by the superintendent, shall be the basis for purchase. Materials shall be evaluated for reading level, content consistent with curriculum and gender as well as other bias.

III. Objectives of Selection

The Colby School District recognizes that it is the primary objective of the library media program to implement, enrich, and support the educational programs of the schools. It is the duty of the library media program to provide a wide range of materials on all levels of difficulty, with diverse appeal and with presentation of different points of view.

In order to assure that the school media program is an integral part of the educational program of the school, the following selection objectives are adopted:

- A. To provide materials that will enrich the student as an individual and support the curriculum, taking into consideration individual needs and the varied interests, abilities, socio-economic background and maturity levels of the students served.
- B. To provide materials in an appropriate and current format to effectively teach the curriculum.
- C. To provide materials that will stimulate growth in knowledge and develop literary, cultural and aesthetic appreciations.
- D. To provide a background of information which will enable students to make intelligent judgments in their daily lives.
- E. To provide materials on the many sides of issues, beliefs and ideas to help develop the habit of critical and rational thinking in forming judgments.
- F. To provide materials reflective of the pluralistic nature of global society.
- G. To place principle above personal opinion and reason above prejudice in the selection of materials of the highest quality in order to assure a comprehensive media collection appropriate for the users.
- H. To anticipate and meet needs through awareness of subjects of current interest.
- I. To provide comprehensive collections of materials for current instructional programs.
- J. To provide materials with a recent copyright date as appropriate to the subject.
- K. To ensure that all bilingual programs have a diverse and wide range of materials available.

LEGAL REFERENCE: Wisconsin Stats. 118.03(2), 118.13, 120.10(15), 121.02(1)(h)
Wisconsin Admin. Code PI 8.01(2)(h)

CROSS REFERENCE: Policy #361-Rule – Procedures for Instructional Materials Selection and Reconsideration

POLICY FOR SELECTION OF MEDIA CENTER MATERIALS

The Colby School Board hereby declares it is the policy of the Colby School District (1) to provide a wide range of instructional materials in its media centers on all levels of difficulty, with diversity of appeal, and the presentation of different points of view, (2) to provide for personal interests and recreational reading, and (3) to allow review of allegedly inappropriate instructional materials through the established procedures.

The Colby School District shall not discriminate in the selection and evaluation of instructional materials on the basis of sex, race, color, national origin, ancestry, creed, religion, pregnancy, marital or parental status, sexual orientation, physical, mental, emotional or learning disability or handicap. Discrimination complaints shall be processed in accordance to established procedures.

In accordance with Wisconsin Statutes, the school board shall "provide adequate instructional materials, texts and library services which reflect the cultural diversity and pluralistic nature of American society."

I. Objectives of Selection

In order to assure that the school media center program is an integral part of the educational program of the school, the following selection objectives are adopted:

1. Providing materials that will enrich the student as an individual and support the curriculum, taking into consideration individual needs and the varied interests, abilities, socio-economic background and maturity levels of the students served.
2. Providing materials that will stimulate growth in knowledge and develop literary, cultural and aesthetic appreciations.
3. Providing materials on the many sides of issues, beliefs and ideas to help develop the habit of critical and rational thinking in forming judgments.
4. Providing materials that accurately reflect the many religious, social, political and ethnic groups which comprise our pluralistic society, and providing materials which promote an accurate depiction of both sexes, handicapped, aged, etc.
5. Providing materials that will promote a knowledge and appreciation of world history and culture.
6. Providing comprehensive collections of materials for current instructional programs.
7. Providing principle above personal opinion and reason above prejudice in the selection of materials of the highest quality in order to assure a comprehensive media collection appropriate for the users.

II. Responsibility For Selection

- A. The Colby School District Board of Education is legally responsible for the selection of the media center materials. This responsibility is delegated by the Board of Education to the professionally trained and certified library media personnel employed by the school system.
- B. While teachers, students, administrators, and citizens are encouraged to be involved, the responsibility for coordinating the selection of instructional materials and making recommendations for purchase rests with certified media personnel who know the

APPROVED: 03/21/94

REVISED: 11/18/02

REVISED: 12/01/07

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~~curriculum, the media center collection, the students, and the philosophy of the school system.~~

- ~~C. Responsibility for coordinating the selection and purchase of textbooks rests with the certified teaching personnel in the related department and/or related curriculum committees, textbook selection committee and instructional supervisors. Their recommendation, when approved by the superintendent, shall form the basis for purchase. Materials shall be evaluated for reading level, content consistent with curriculum and gender as well as other bias.~~

LEGAL REFERENCE: Wisconsin Stats. 118.03(2), 118.13, 120.10(15), 121.02(1)(h)

Wisconsin Admin. Code PI 8.01(2)(h)

CROSS REFERENCE: Policy #361-Rule – Procedures for Instructional Materials Selection and Reconsideration

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REVISED: 12/01/07

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PROCEDURES FOR INSTRUCTIONAL MATERIALS SELECTION AND RECONSIDERATION

I. Selection Criteria

A. General Resources:

All learning resources shall be selected for their strengths. Educational goals of the local school district, individual student learning modes, teaching styles, curricula need, faculty and student needs, existing materials and networking arrangements should be considered in developing the media collection. Print and non-print materials will be evaluated according to the following criteria as they apply:

1. Contribution and relevance to curriculum and goals of the school.
2. Factual content is accurate, current, reliable and authoritative.
3. Readability and accessibility to intended audience.
4. Demonstrates respect for, and understanding of, the contributions made to our civilization by minority and ethnic groups.
5. Suitable format and appearance for intended use.
6. Representative of artistic, historical, and literary qualities.
7. Realistic representation of our pluralistic society.
8. Treatment of subject that is clear, comprehensive, skillful, and well-organized;
9. Timeliness and permanence.
10. Reflect current research and meet current standards of excellence.
11. Materials shall represent various viewpoints on controversial issues.
12. Competence and qualifications of authors and producers.

Non-print resources:

Previously stated criteria for selection should be applied with some additional considerations:

1. Compatibility with currently owned hardware.
2. Technical quality.
3. Organization, searching capabilities and navigation tools enhance information retrieval.

Although the Board of Education recognizes that an item may offend some patrons, selection of materials on controversial topics will not be made on the basis of any anticipated approval or disapproval but rather on the merits of the materials and value to the collection and to users.

Complaints about instructional materials shall be handled in accordance with established procedures.

II. Selection Procedures

- A. In selecting learning resources, the certified library media personnel will evaluate available resources, assess curricular needs and consult reputable, professionally prepared selection tools and other appropriate sources. The actual resource will be examined whenever possible. Recommendations for acquisition will be solicited from faculty and students.
- B. Gift materials should be judged by the selection criteria and shall be accepted or rejected on the basis of those criteria. Gifts that do not meet criteria for library use but are appropriate for classroom or home use will be offered to the school community with the donor's consent.
- C. Materials for the media centers are selected by the professional media staff with due regard to suggestions from faculty, parents and students. Final selection is made by the media specialist. Professionally recognized reviewing periodicals, standard catalogs, and other selection aids are used by the media specialists and the faculty to guide them in their selection.
- D. Selection is an ongoing process that should include how to remove materials no longer appropriate and the replacement of lost or worn materials still of educational value. This

maintenance of the collection, also called "weeding" should be done with the following criteria in mind:

1. Criteria for the removal of materials may include:
 - a. Materials having inaccurate or outdated information.
 - b. Materials depicting negative role stereotypes.
 - c. Materials no longer useful for curricular support or recreational reading.
 - d. Materials not circulated for a number of years.
 - e. Materials in poor physical condition.
2. After the weeding process is over, all withdrawn materials will be considered essentially valueless and removed from the collection.

III. Reconsideration of Materials

The Colby School Board supports the principles of intellectual freedom inherent in the First Amendment of the Constitution of the United States (Exhibit 1) and expressed in the Library Bill of Rights of the American Library Association (Exhibit 2), Freedom to Read Statement from the American Library Association (Exhibit 3), and the Access to Resources and Services in the School Library (Exhibit 4). However, occasional objections to instructional materials will be made, notwithstanding the quality of the selection process.

Statement of Policy

Any resident or employee of the Colby School District may formally request the reconsideration of library materials on the basis of appropriateness.

Request for Informal Reconsideration

The school receiving a complaint regarding library materials shall try to resolve the issue informally.

The principal or library media specialist shall explain to the questioner the school's selection procedure, criteria, and qualifications of those selecting the resource.

The principal or library media specialist shall explain the particular place the questioned material occupies in the educational program, its intended usefulness, and additional information regarding its use.

A parent/guardian may request that a material be restricted from his/her child, but that request shall not be deemed a request to remove the material from the library.

If the questioner wishes to file a formal request for reconsideration, a copy of the district's Selection Policy and a Request for Reconsideration of Library Materials form shall be given to the questioner.

Request for Formal Reconsideration

- A. If a formal complaint is made, the following procedures should be followed:
 1. If the informal attempt to resolve the concern is unsuccessful, the procedure for making a formal complaint will be explained and the person(s) making the challenge shall be provided with a packet of materials including a copy of the "Citizen's Request for Reconsideration of Instructional Resources" form. (Exhibit 5)
 2. The administrators and appropriate teaching personnel are informed of the challenge.
 3. Challenged materials are maintained on the shelves during the reconsideration process.
 4. Upon receipt of the completed form, the principal requests a review of the challenged material by the appointed Materials Reconsideration Committee within 20 working days, and notifies the district media director and superintendent that such review is being done.

- B. The Materials Reconsideration Committee shall be composed of the following:
1. An administrator designated by the superintendent.
 2. Three teachers (one from the elementary, middle and high school faculties not directly involved in the challenge) designated by the building principals.
 3. A representative of the high school English department.
 4. The media specialist.
 5. The district reading specialist.
 6. Four community members appointed by the Board President.
 7. Educators and those directly involved in the challenge will provide rationale and testimony.
- C. The Materials Reconsideration Committee takes the following steps after reviewing the challenged materials:
1. Reads, views, or listens to the material in its entirety.
 2. Checks general acceptance of the material by reading reviews and consulting recommended lists.
 3. Determines the extent to which materials support curriculum.
 4. Completes the appropriate "Checklist for Material Reconsideration Committee" (Exhibit (6) or (7)), judging the material for its strength and value as a whole and not in part.
 5. The committee's written decision by a simple majority shall be presented within 20 working days of its initial meeting to the superintendent who will see that implementation of the decision takes place. The superintendent will notify the complainant in writing of the committee's decision.
 6. An appeal of the decision of the committee may be made by the complainant within 10 working days to the superintendent and Board of Education. The Board will make the final decision on the complaint within 20 working days of the receipt of the appeal. The Board reserves the right to use outside expertise if necessary to help in its decision-making. The administrative representative and the library media specialist will represent the Materials Reconsideration Committee at this meeting.
 7. To ensure that any press coverage is accurate, the administrative representative on the committee will provide information from the school perspective.
 8. A decision to sustain a challenge shall not be interpreted as a judgment of irresponsibility on the part of the professionals involved in the original selection or use of the material.

PROCEDURES FOR INSTRUCTIONAL MATERIALS SELECTION AND RECONSIDERATION

I. ~~Criteria For Selection~~

- A. ~~Educational goals of the local school district, individual student learning modes, teaching styles, curricula needs, faculty and student needs, existing materials and networking arrangements should be considered in developing the media collection.~~
- B. ~~Print and non-print materials will be evaluated according to the following criteria as they apply:~~
 - 1. ~~Relevant to today's world;~~
 - 2. ~~Representative of artistic, historic, and literary qualities;~~
 - 3. ~~Demonstrates respect for, and understanding of the contributions made to our civilization by minority and ethnic groups;~~
 - 4. ~~Realistic representation of our pluralistic society;~~
 - 5. ~~Appropriate levels for users;~~
 - 6. ~~Synchronize to the objectives of the instructional program;~~
 - 7. ~~Provides stimuli to creativity;~~
 - 8. ~~Represents alternative viewpoints on controversial subjects;~~
 - 9. ~~Competence and qualifications of authors and producers;~~
 - 10. ~~Suitable format and appearance for intended use;~~
 - 11. ~~Acceptable technical quality with adequate documentation.~~
- C. ~~Although the Board of Education recognizes that an item may offend some patrons, selection of materials on controversial topics will not be made on the basis of any anticipated approval or disapproval but rather on the merits of the materials and their value to the collection and to users.~~
- D. ~~Complaints about instructional materials shall be handled in accordance with established procedures.~~

II. ~~Procedures For Selection~~

- A. ~~In selecting learning resources, the certified library media personnel will evaluate available resources, assess curricular needs and consult reputable, professionally prepared selection tools and other appropriate sources. The actual resource will be examined whenever possible. Recommendations for acquisition will be solicited from faculty and students.~~
- B. ~~Gift materials shall be judged by the selection criteria and shall be accepted or rejected on the basis of those criteria.~~
- C. ~~Materials for the media centers are selected by the professional media staff with due regard to suggestions from faculty, parents and students. Final selection is made by the media specialists of the school in which the center is housed. Professionally recognized reviewing periodicals, standard catalogs, and other selection aids are used by the media specialists and the faculty to guide them in their selection.~~
- D. ~~Selection is an ongoing process that should include how to remove materials no longer appropriate and the replacement of lost or worn materials still of educational value. This maintenance of the collection, also called "weeding" should be done with the following criteria in mind:~~
 - 1. ~~Criteria for the removal of materials may include: _____~~
 - a. ~~Materials having inaccurate or outdated information.~~
 - b. ~~Materials depicting negative role stereotypes.~~
 - c. ~~Materials no longer useful for curricular support or recreational reading.~~
 - d. ~~Materials not circulated for a number of years.~~
 - e. ~~Materials in poor physical condition.~~
 - 2. ~~After the weeding process is over, all withdrawn materials will be considered essentially valueless and removed from the collection.~~

III. — Reconsideration of Materials

The Colby School Board supports the principles of intellectual freedom inherent in the First Amendment of the Constitution of the United States (Exhibit 1) and expressed in the Library Bill of Rights of the American Library Association (Exhibit 2), Freedom to Read Statement from the American Library Association (Exhibit 3), and the School Library Bill of Rights for School Library Media Programs (Exhibit 4). However, occasional objections to instructional materials may be made, notwithstanding the quality of the selection process.

-
- A. If a complaint is made, the following procedures are followed:
1. — An informal attempt will be made by the building principal and media specialist to resolve the expressed concerns. The complainant will be informed of the selection procedures.
 2. — If the informal attempt to resolve the concern is unsuccessful, the procedure for making a formal complaint will be explained and the person(s) making the challenge shall be provided with a copy of the "Citizen's Request For Reconsideration of Instructional Resources" form. (Exhibit 5)
 3. — The administrators and appropriate teaching personnel are informed of the challenge.
 4. — Challenged materials are maintained on the shelves during the reconsideration process.
 5. — Upon receipt of the completed form, the principal requests a review of the challenged material by the appointed Materials Reconsideration Committee within 20 working days, and notifies the district media director and superintendent that such review is being done.
- B. The Materials Reconsideration Committee shall be composed of the following:
1. — An administrator designated by the superintendent;
 2. — Three teachers (one from the elementary, middle and high school faculties not directly involved in the challenge) designated by the building principals.
 3. — A representative of the high school English department;
 4. — The media specialists (the media specialist in whose collection the challenged material occurs shall not vote);
 5. — The district reading specialist;
 6. — Four community members appointed by the Board President.
 7. — Educators and those directly involved in the challenge will provide rationale and testimony.
- C. The Materials Reconsideration Committee takes the following steps after reviewing the challenged materials:
1. — Reads, views, or listens to the material in its entirety.
 2. — Checks general acceptance of the material by reading reviews and consulting recommended lists.
 3. — Determines the extent to which materials support curriculum.
 4. — Completes the appropriate "Checklist for Material Reconsideration Committee" (Exhibit (6) or (7)), judging the material for its strength and value as a whole and not in part.
 5. — The committee's written decision by a simple majority shall be presented within 20 working days of its initial meeting to the superintendent who will see that implementation of the decision takes place. The superintendent will notify the complainant in writing of the committee's decision.
 6. — An appeal of the decision of the committee may be made by the complainant within 10 working days to the superintendent and Board of Education. The Board will make the final decision on the complaint within 20 working days of the receipt of the appeal. The Board reserves the right to use outside expertise if necessary to help in its decision making. The administrative representative and the library media specialist will represent the Materials Reconsideration Committee at this meeting.
 7. — To ensure that any press coverage is accurate, the administrative representative on the committee will provide information from the school perspective.
 8. — A decision to sustain a challenge shall not be interpreted as a judgment of irresponsibility on the part of the professionals involved in the original selection or use of the material.

CITIZEN'S REQUEST FOR RECONSIDERATION OF INSTRUCTIONAL RESOURCES

Request initiated by: _____ Date: _____

Address: _____

City: _____ State: _____ Zip: _____ Telephone: _____

School: _____

Complainant represents:

Self _____ Organization _____

Library Material Questioned

Book:

Author: _____

Title: _____

Copyright _____

AV Material:

Kind of Media _____ (Film, music, computer file, etc.)

Title: _____

Other Material:

Identify _____

1. Did you read or view the entire resource? Yes _____ No _____

If not, what parts? _____

2. To what in the resource do you object? Please be specific.
3. What do you believe is the theme/intent of this resource?
4. In your opinion is there any instructional value or anything good about the resource?
5. What do you feel might be the result of using this resource?
6. What reviews of this material have you read? _____
7. For what age group might this be suitable?
8. What would you like your library/school to do about this resource?
9. _____ Do not assign/lend it to my child
10. _____ Other Explain:
11. In its place, what resource of equal quality would you recommend that would convey as valuable a picture and perspective of the subject treated?

Signature of Complainant: _____ Date: _____

(Adapted from a form developed by the National Council of Teachers of English)

CITIZEN'S REQUEST FOR RECONSIDERATION OF INSTRUCTIONAL RESOURCES

Author: _____

Title: _____

Publisher (if known) _____

Request initiated by: _____ Date: _____

Address: _____

City: _____ State: _____ Zip: _____ Telephone: _____

School: _____

Complainant represents:

_____ Self

_____ Organization _____

_____ (Other) _____

1. ~~To what in the resource do you object? Please be specific.~~

2. ~~What do you feel might be the result of using this resource?~~

3. ~~For what age group would you recommend this resource?~~

4. ~~Is there anything good about the resource?~~

5. ~~Did you read or view the entire resource? _____ What parts? _____~~

6. Are you aware of the judgment of this resource by professional review sources?

7. What do you believe is the theme/intent of this resource?

8. What would you like your library/school to do about this resource?

_____ Do not assign/lend it to my child

_____ Other Explain: _____

9. In its place, what resource of equal quality would you recommend that would convey as valuable a picture and perspective of the subject treated?

Signature of Complainant: _____ Date: _____

(Adapted from a form developed by the National Council of Teachers of English)

**CHECKLIST FOR MATERIALS
RECONSIDERATION COMMITTEE
(INSTRUCTIONAL MATERIALS-FICTION AND OTHER
LITERARY FORMS)**

Title _____

Author _____

A. Purpose

1. What is the purpose, theme, or message of the material?
How well does the author/producer/composer accomplish this purpose?
2. If the story is fantasy, is it the type that has imaginative appeal and is suitable for children? _____yes _____no for young adults? _____yes _____no
If both marked no, for what age group would you recommend?
3. Will the reading and/or viewing and/or listening to material result in more compassionate understanding of human beings? _____yes _____no
4. Does it offer an opportunity to better understand and appreciate the aspirations, achievement, and problems of various minority groups? _____yes _____no
5. Are any questionable elements of the story an integral part of a worthwhile theme or message? _____yes _____no

B. Content

1. Does a story about modern times give a realistic picture of life as it is now?
_____yes _____no
2. Does the story avoid an oversimplified view of life, one that leaves the reader with the general feeling that life is sweet and rosy or ugly and meaningless?
_____yes _____no
3. When factual information is part of the story, is it presented accurately?
_____yes _____no
4. Is prejudicial appeal readily identifiable by the potential reader?
_____yes _____no
5. Are concepts presented appropriate to the ability and maturity of the potential readers?
_____yes _____no
6. Do characters speak in a language true to the period and section of the country in which they live? _____yes _____no
7. Does the material offend in some special way the sensibilities of women or a minority group by the way it presents either the chief character or any of the minor characters?
_____yes _____no

- 8. Is there preoccupation with sex, violence, cruelty, brutality, and aberrant behavior that would make this material inappropriate for children? yes no
young adults? yes no
- 9. If there is use of offensive language, is it appropriate to the purpose of the text for children? yes no
- 10. Is the material free from derisive names and epithets that would offend minority groups? yes no children? yes no
young adults? yes no
- 11. Is the material well written or produced?
yes no
- 12. Does the story give a broader understanding of human behavior without stressing differences of class, race, color, sex, education, religion or philosophy in any adverse way? yes no
- 13. Does the material make a significant contribution to the history of literature or ideas?
yes no
- 14. Are the illustrations appropriate and in good taste?
yes no
- 15. Are the illustrations realistic in relation to the story?
yes no

C. Reviews

- 1. Source of Review
Favorably Reviewed _____ Unfavorably Reviewed _____
- 2. Does this title appear in one or more reputable selection aids?
yes no

If yes, please list titles of selection aids.

Additional comments:

Recommendation by the Advisory Committee for the Reconsideration for Instructional Materials:

Signatures of Advisory Review Committee

Date _____

**CHECKLIST FOR MATERIALS
RECONSIDERATION COMMITTEE
(INSTRUCTIONAL MATERIALS-FICTION AND OTHER
LITERARY FORMS)**

Title _____

Author _____

A. Purpose

1. ~~What is the purpose, theme, or message of the material? How well does the author/producer/composer accomplish this purpose?~~

2. ~~If the story is fantasy, is it the type that has imaginative appeal and is suitable for children? _____yes _____no
For young adults? _____yes _____no
If both marked no, for what age group would you recommend?~~

3. ~~Will the reading and/or viewing and/or listening to material result in more compassionate understanding of human being? _____yes _____no~~

4. ~~Does it offer an opportunity to better understand and appreciate the aspirations, achievement, and problems of various minority groups? _____yes _____no~~

5. ~~Are any questionable elements of the story an integral part of a worthwhile theme or message? _____yes _____no~~

B. Content

1. ~~Does a story about modern times give a realistic picture of life as it is now? _____yes _____no~~

2. ~~Does the story avoid an oversimplified view of life, one that leaves the reader with the general feeling that life is sweet and rosy or ugly and meaningless? _____yes _____no~~

3. ~~When factual information is part of the story, is it presented accurately? _____yes _____no~~

4. ~~Is prejudicial appeal readily identifiable by the potential reader? _____yes _____no~~

5. ~~Are concepts presented appropriate to the ability and maturity of the potential readers? _____yes _____no~~

6. Do characters speak in a language true to the period and section of the country in which they live?
_____yes_____no

7. Does the material offend in some special way the sensibilities of women or a minority group by the way it presents either the chief character or any of the minor characters?
_____yes_____no

8. Is there preoccupation with sex, violence, cruelty, brutality, and aberrant behavior that would make this material inappropriate for children? _____yes_____no
— young adults? _____yes_____no

9. If there is use of offensive language, is it appropriate to the purpose of the text for children?
_____yes_____no

10. Is the material free from derisive names and epithets that would offend minority groups? _____yes
_____no

11. Is the material well written or produced?
_____yes_____no

12. Does the story give a broader understanding of human behavior without stressing differences of class, race, color, sex, education, religion or philosophy in any adverse way?
_____yes_____no

13. Does the material make a significant contribution to the history of literature or ideas?
_____yes_____no

14. Are the illustrations appropriate and in good taste?
_____yes_____no

15. Are the illustrations realistic in relation to the story?
_____yes_____no

C. Reviews

1. Source of Review
— Favorably Reviewed _____ Unfavorably Reviewed _____

2. Does this title appear in one or more reputable selection aids?
_____yes_____no

— If yes, please list titles of selection aids.

Additional comments:

Recommendation by the Advisory Committee for the Reconsideration of Instructional Materials:

Signatures of Advisory Review Committee _____ Date _____

CHECKLIST FOR MATERIALS RECONSIDERATION COMMITTEE (INSTRUCTIONAL MATERIAL – NONFICTION)

Title _____

Author _____

A. Purpose

1. What is the overall purpose of the material?
2. Is the purpose accomplished? _____yes _____no

B. Authenticity

1. Is the author competent and qualified in the field?
_____yes _____no
2. What is the reputation and significance of the author and publisher/producer in the field?
3. Is the material up-to-date? _____yes _____no
4. Are information sources well documented?
_____yes _____no
5. Are translations and retellings faithful to the original?
_____yes _____no

C. Appropriateness

1. Does the material promote the educational goals and objectives of the curriculum of the district's schools?
_____yes _____no
2. Is it appropriate to the level of instruction intended?
_____yes _____no
3. Are the illustrations appropriate to the subject and age levels?
_____yes _____no

D. Content

1. Is the content of this material well presented by providing adequate scope, range, depth and continuity?
_____yes _____no
2. Does this material present information not otherwise available?
_____yes _____no

3. Does this material give a new dimension or direction to its subject?
_____yes _____no

E. Reviews

1. Source of Review
Favorably Reviewed _____ Unfavorably Reviewed _____

2. Does this title appear in one or more reputable selection aids?
_____yes _____no

If yes, please list titles of selection aids.

Additional comments:

Recommendation by the Advisory Committee for the Reconsideration for Instructional Materials:

Signatures of Advisory Review Committee

Date _____

CHECKLIST FOR MATERIALS RECONSIDERATION COMMITTEE (INSTRUCTIONAL MATERIAL – NONFICTION)

Title _____

Author _____

A. Purpose

1. What is the overall purpose of the material?

2. Is the purpose accomplished? _____yes _____no

B. Authenticity

1. Is the author competent and qualified in the field?
_____yes _____no
2. What is the reputation and significance of the author and publisher/producer in the field?
3. Is the material up to date? _____yes _____no
4. Are information sources well documented?
_____yes _____no
5. Are translations and retellings faithful to the original?
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3. Are the illustrations appropriate to the subject and age levels?
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1. Is the content of this material well presented by providing adequate scope, range, depth and continuity?
_____yes _____no
2. Does this material present information not otherwise available?
_____yes _____no

3. Does this material give a new dimension or direction to its subject?
_____yes_____no

E. Reviews

1. Source of Review
_____ Favorably Reviewed _____ Unfavorably Reviewed _____

2. Does this title appear in one or more reputable selection aids?
_____yes_____no

_____ If yes, please list titles of selection aids.

Additional comments:

Recommendation by the Advisory Committee for the Reconsideration of Instructional Materials:

Signatures of Advisory Review Committee _____ Date: _____