Pursuant to Section 19.84, notice is hereby given to the public:

BROWN COUNTY CHILDREN WITH DISABILITIES EDUCATION BOARD
Tuesday, October 17, 2017 – 3:30 PM
Syble Hopp School

Call to Order –

1. Action Item: Approval of September 26 ,2017 Minutes
   RECOMMENDED MOTION: That the minutes from the September 26, 2017 Board meeting be approved.

2. Action Item: Approval of Agenda
   RECOMMENDED MOTION: That the agenda for today's meeting be approved.

3. Action Item: Donations
   RECOMMENDED MOTION: That this month's donations be approved.

4. Action Item: Payment of Bills
   RECOMMENDED MOTION: That the payment of the bills be approved.

5. Action Item: The 2016-17 Audit Report
   RECOMMENDED MOTION: That the 2015-16 Audit Report conducted by Schenk and Associates be accepted.

6. Discussion Item: Administrators' Report

7. Discussion Item: Parent Organization Report

8. Executive Session: The Board will move to executive session as allowed by Wisconsin Statute stats 19.85 (1)(f) pursuant to donor request and contracts.
   Moved to Executive Session

9. Action Item: Adjournment

"Any person wishing to attend who, because of disability requires special accommodation, should contact Syble Hopp School at 336-5754 by 3:00 p.m. on Friday, October 13, 2017 so arrangements can be made."

Syble Hopp School

DONATIONS – October 2017 BOARD MEETING		
DONOR	AMOUNT	ITEM/PURPOSE
Immel Construction	$392.22	Paid the Piggly Wiggly bill for the brat fry
Jeannie & Roy Lambrecht	$50.00	Parent Organization – in lei of selling nuts
KC Council #6279	$1,491.38	Camp SOAR
KC Council #6464	$458.83	Hopp Needs
Mark & Michelle Riemer	$100.00	Mander's Classroom for Scholastic Books
Salm Partners		180 hot dogs for the Hopp BBQ
Trevor Martin	$3,045.00	Hopp Needs – in memory of Ron Martin
Steve & Michelle Vermuellen	$600.00	Hopp Needs – Sensory Area
Woodworkers Gild	$530.00	Perry's Classroom – proceeds from food tent
NFL Alumni-Green Bay Chapter	$5,000.00	Hopp Needs
KC Council #4505	$321.99	Camp SOAR
KC Council #6754	$617.35	Camp SOAR
Gayle Anderson		9 pairs of water shoes for the pool
Total Donation $	**12,606.77**	

Support Information #4

Report Date 10/10/17 02:34 PM

SYBLE HOPP SCHOOL

Page No 1

Check Date 09/01/17 - 09/30/17

Vendor Detail Report

FMVEN10A

Vendor	Check Key	Check Date	Invoice No	Po No	Description	Account No	Amount
ADVANCED DISPOSAL SERVICES INC		**112401**					
	0100001063	09/19/17	B80000595924		August Trash/Recycling Cardboard	8-10-100-323-253000-019-000000-2	130.76
						Check Total	130.76
						Vendor Total	**130.76**
ARMS INC		**100393**					
	0100001053	09/12/17	0242721		Paper Shredding	8-10-100-310-253000-019-000000-2	9.50
						Check Total	9.50
						Vendor Total	**9.50**
AT&T		**100460**					
	0100001048	09/05/17	9203383429826 8/		Monthly Phone Service 8/19-9/18	8-27-100-999-158000-019-000000-2	36.94
						Check Total	36.94
						Vendor Total	**36.94**
BADGERLAND PRINTING INC		**112244**					
	0100001064	09/19/17	30146		Swim/Bowl Schedules, BBQ Flyers, School	8-27-100-354-158000-019-000000-2	87.60
						Check Total	87.60
						Vendor Total	**87.60**
CELLCOM		**101353**					
	0100001070	09/26/17	048256		Monthly Service 9/16-10/15	8-10-100-355-263300-019-000000-2	139.54
						Check Total	139.54
						Vendor Total	**139.54**
COUNTRY VISIONS COOPERATIVE		**112876**					
	0100001054	09/12/17	SYBLEHOPP 8/17		Fuel Cans & Fuel for Lawn Mower	8-10-100-411-253000-019-000000-2	65.89
						Check Total	65.89
						Vendor Total	**65.89**
CPI		**101754**					
	0100001065	09/19/17	CUSI0113624		Annual Membership MV	8-27-800-941-223300-019-000000-2	150.00
	0100001065	09/19/17	IUSI0093403		Annual Membership Fee AN	8-27-800-941-223300-019-000000-2	150.00
						Check Total	300.00
						Vendor Total	**300.00**

Vendor	Check Key	Check Date	Invoice No	Po No	Description	Account No	Amount
DE PERE Y-MART		**114547**					
	0100001055	09/12/17	SYBLEHOPP 8/17		Fuel for Vehicle	8-27-100-348-256610-011-000000-2	24.90
						Check Total	24.90
						Vendor Total	**24.90**
DISABILITY RIGHTS WISCONSIN		**102120**					
	0100001066	09/19/17	3889		Training -Mark Sweet 8/30/17	8-27-100-313-158000-019-000000-2	900.00
						Check Total	900.00
						Vendor Total	**900.00**
FRONTLINE TECHNOLOGIES GROUP LLC		**115383**					
	0100001056	09/12/17	US6731124593768		Absence & Substitute Management System	8-10-800-480-252000-019-000000-2	2,736.25
						Check Total	2,736.25
						Vendor Total	**2,736.25**
JOHNSON & JONET		**104018**					
	0100001067	09/19/17	1380		Labor & materials for butterfly valves	8-10-100-449-253000-019-000000-2	2,435.00
						Check Total	2,435.00
						Vendor Total	**2,435.00**

Vendor	Check Key	Check Date	Invoice No	Po No	Description	Account No	Amount
JP Morgan Chase		801000					
	0100001062	09/13/17	SYBLEHOPP 8/17		Soft Seats-B H	8-27-101-411-218100-019-000000-2	55.00
	0100001062	09/13/17	SYBLEHOPP 8/17		Copy Paper	8-27-800-411-232100-019-000000-2	216.93
	0100001062	09/13/17	SYBLEHOPP 8/17		Extra Ounce Stamps	8-27-800-353-232100-019-000000-2	42.00
	0100001062	09/13/17	SYBLEHOPP 8/17		Postage Stamps	8-27-800-353-232100-019-000000-2	196.00
	0100001062	09/13/17	SYBLEHOPP 8/17		CPI Training	8-27-800-313-223300-019-000000-2	1,299.00
	0100001062	09/13/17	SYBLEHOPP 8/17		Instructional Supplies	8-27-101-411-158000-019-000000-2	81.18
	0100001062	09/13/17	SYBLEHOPP 8/17		Instructional Supplies	8-27-101-411-158000-019-000000-2	16.87
	0100001062	09/13/17	SYBLEHOPP 8/17		Instructional Supplies	8-27-101-411-158000-019-000000-2	113.56
	0100001062	09/13/17	SYBLEHOPP 8/17		Walmart Gift Cards	8-27-101-411-158000-019-000000-2	200.00
	0100001062	09/13/17	SYBLEHOPP 8/17		Walmart Gift Cards	8-27-101-411-158000-019-000000-2	275.00
	0100001062	09/13/17	SYBLEHOPP 8/17		School House Gift Cards	8-27-101-411-158000-019-000000-2	200.00
	0100001062	09/13/17	SYBLEHOPP 8/17		Gift Card Hobby Lobby	8-27-101-411-158000-019-000000-2	50.00
	0100001062	09/13/17	SYBLEHOPP 8/17		Hush Buddy Headset	8-27-101-411-158000-019-000000-2	24.65
	0100001062	09/13/17	SYBLEHOPP 8/17		Giant Sand Timers-J B	8-27-101-411-158000-019-000000-2	55.00
	0100001062	09/13/17	SYBLEHOPP 8/17		Water Droppers, Giant Timers, Craft Tray	8-27-101-411-158000-019-000000-2	80.94
	0100001062	09/13/17	SYBLEHOPP 8/17		Block People, Shapes, Tweezer Tongs	8-27-101-411-158000-019-000000-2	105.95
	0100001062	09/13/17	SYBLEHOPP 8/17		Wobbble Chairs-J B	8-27-101-411-158000-019-000000-2	85.99
	0100001062	09/13/17	SYBLEHOPP 8/17		Lanquage Scale Books	8-27-101-411-156600-019-000000-2	137.00
	0100001062	09/13/17	SYBLEHOPP 8/17		Magnetic-Create Scene Pet/supplies	8-27-101-411-156600-019-000000-2	88.26
	0100001062	09/13/17	SYBLEHOPP 8/17		Functional Assessment	8-27-100-412-158000-019-000000-2	61.60
	0100001062	09/13/17	SYBLEHOPP 8/17		Fleet Farm Gift Card	8-27-100-411-218100-019-000000-2	100.00
	0100001062	09/13/17	SYBLEHOPP 8/17		School House Gift Cards	8-27-100-411-218100-019-000000-2	200.00
	0100001062	09/13/17	SYBLEHOPP 8/17		Instructional Supplies	8-27-100-411-158000-019-000000-2	66.72
	0100001062	09/13/17	SYBLEHOPP 8/17		Instructional Supplies	8-27-100-411-158000-019-000000-2	85.77
	0100001062	09/13/17	SYBLEHOPP 8/17		SNC Bookstore Gift Card	8-27-100-411-158000-019-000000-2	20.00
	0100001062	09/13/17	SYBLEHOPP 8/17		Walmart Gift Cards	8-27-100-411-158000-019-000000-2	300.00
	0100001062	09/13/17	SYBLEHOPP 8/17		Walmart Gift Cards	8-27-100-411-158000-019-000000-2	200.00
	0100001062	09/13/17	SYBLEHOPP 8/17		Walmart Gift Cards	8-27-100-411-158000-019-000000-2	400.00
	0100001062	09/13/17	SYBLEHOPP 8/17		Walmart Gift Cards	8-27-100-411-158000-019-000000-2	115.00
	0100001062	09/13/17	SYBLEHOPP 8/17		School House Gift Cards	8-27-100-411-158000-019-000000-2	240.00
	0100001062	09/13/17	SYBLEHOPP 8/17		Gift Card Dollar Store	8-27-100-411-158000-019-000000-2	25.00
	0100001062	09/13/17	SYBLEHOPP 8/17		Curriculum Supplies	8-27-100-411-158000-019-000000-2	65.94
	0100001062	09/13/17	SYBLEHOPP 8/17		Counting Tubes-M V	8-27-100-411-158000-019-000000-2	23.99
	0100001062	09/13/17	SYBLEHOPP 8/17		Walmart Gift Card	8-27-100-411-156600-019-000000-2	100.00
	0100001062	09/13/17	SYBLEHOPP 8/17		I Tunes Gift Cards	8-27-100-411-156600-019-000000-2	100.00
	0100001062	09/13/17	SYBLEHOPP 8/17		Functional Assessment Materials	8-27-100-411-156600-019-000000-2	76.95
	0100001062	09/13/17	SYBLEHOPP 8/17		Display Rails for Bus Lines	8-10-100-411-253000-019-000000-2	127.92
	0100001062	09/13/17	SYBLEHOPP 8/17		Vinegar & Bleach for Cleaning	8-10-100-411-253000-019-000000-2	23.91
	0100001062	09/13/17	SYBLEHOPP 8/17		Paint for front of school	8-10-100-411-253000-019-000000-2	243.23
	0100001062	09/13/17	SYBLEHOPP 8/17		Eye Wash Preservative	8-10-100-411-253000-019-000000-2	185.19
	0100001062	09/13/17	SYBLEHOPP 8/17		Painting Supplies, Rollers,	8-10-100-411-253000-019-000000-2	82.68

Vendor	Check Key	Check Date	Invoice No	Po No	Description	Account No	Amount
JP Morgan Chase		**801000**					
	0100001062				Trays		
	0100001062	09/13/17	SYBLEHOPP 8/17		Flourescent Tube Bulbs	8-10-100-411-253000-019-000000-2	1,014.44
	0100001062	09/13/17	SYBLEHOPP 8/17		Canopy Fixture for Lights	8-10-100-411-253000-019-000000-2	479.80
	0100001062	09/13/17	SYBLEHOPP 8/17		Service Rodent Equipment/Spot Spray	8-10-100-323-253000-019-000000-2	32.00
	0100001062	09/13/17	SYBLEHOPP 8/17		Door Mats, Wet Mops, Dust Mops	8-10-100-323-253000-019-000000-2	112.82
	0100001062	09/13/17	SYBLEHOPP 8/17		Walmart Gift Cards	8-27-101-411-218100-019-000000-2	50.00
	0100001062	09/13/17	SYBLEHOPP 8/17		Handwriting without Tears	8-27-101-411-218100-019-000000-2	76.95
						Check Total	7,933.24
						Vendor Total	**7,933.24**
KYLES CONSULTING		**114953**					
	0100001049	09/05/17	SYBLEHOPP 8/17		August SBS/MAC Fee	8-27-800-310-223300-019-000000-2	900.00
						Check Total	900.00
						Vendor Total	**900.00**
LAMERS BUS LINES INC		**104534**					
	0100001059	09/12/17	517483		September Bus Transportation	8-27-100-341-256750-011-000000-2	34,829.61
						Check Total	34,829.61
						Vendor Total	**34,829.61**
RAE-COR DISTRIBUTING LLC		**106583**					
	0100001050	09/05/17	001817		Toilet Tissue	8-10-100-411-253000-019-000000-2	39.05
	0100001050	09/05/17	001860		Hand Soap/Hair & Body Shampoo/Dispenser	8-10-100-411-253000-019-000000-2	954.36
						Check Total	993.41
	0100001060	09/12/17	001860A		Hand Soap/Hair & Body Shampoo	8-10-100-411-253000-019-000000-2	50.29
	0100001060	09/12/17	001860B		Toilet Tissue Dispensers	8-10-100-411-253000-019-000000-2	377.60
						Check Total	427.89
	0100001068	09/19/17	002186		Roll Towel & Singlefold towels	8-10-100-411-253300-019-000000-2	770.90
						Check Total	770.90
						Vendor Total	**2,192.20**

Vendor	Check Key	Check Date	Invoice No	Po No	Description	Account No	Amount
SCHENCK BUSINESS SOLUTIONS		**107055**					
	0100001057	09/12/17	SC10151374		Interim Billing for Year Ended 6/30/2017	8-27-800-311-230000-019-000000-2	3,250.00
						Check Total	3,250.00
						Vendor Total	**3,250.00**
SPLASH CUSTOM POOLS & SPAS		**107527**					
	0100001071	09/26/17	S2017-5344		Acid Pool Wash/Replace Bearing Assembly	8-10-100-323-253000-019-000000-2	1,697.18
						Check Total	1,697.18
						Vendor Total	**1,697.18**

Vendor	Check Key	Check Date	Invoice No	Po No	Description	Account No	Amount
STANDARD INSURANCE CO	113009						
	0100001052	09/05/17	00160166 9/17		LT Nurse	8-27-100-251-214400-011-000000-2	23.83
	0100001052	09/05/17	00160166 9/17		ST SW	8-27-100-252-212100-011-000000-2	51.93
	0100001052	09/05/17	00160166 9/17		LT SW	8-27-100-251-212100-011-000000-2	31.10
	0100001052	09/05/17	00160166 9/17		ST Secretary	8-27-800-252-223300-019-000000-2	11.97
	0100001052	09/05/17	00160166 9/17		ST Dir Spec Ed	8-27-800-252-223300-011-000000-2	114.00
	0100001052	09/05/17	00160166 9/17		ST Int OT	8-27-101-252-218100-011-000000-2	57.00
	0100001052	09/05/17	00160166 9/17		ST Int EC Aide	8-27-101-252-159120-011-000000-2	12.77
	0100001052	09/05/17	00160166 9/17		ST Int CD Teacher	8-27-101-252-158000-011-000000-2	290.60
	0100001052	09/05/17	00160166 9/17		ST Int S/L	8-27-101-252-156600-011-000000-2	57.00
	0100001052	09/05/17	00160166 9/17		ST Int EC Teacher	8-27-101-252-152000-011-000000-2	197.80
	0100001052	09/05/17	00160166 9/17		ST OT	8-27-100-252-218100-011-000000-2	83.00
	0100001052	09/05/17	00160166 9/17		ST Specialty Teacher	8-27-100-252-159300-011-000000-2	72.45
	0100001052	09/05/17	00160166 9/17		ST CD Aide	8-27-100-252-159150-011-000000-2	489.17
	0100001052	09/05/17	00160166 9/17		ST EC Aide	8-27-100-252-159120-011-000000-2	8.66
	0100001052	09/05/17	00160166 9/17		ST CD Teacher	8-27-100-252-158000-011-000000-2	843.01
	0100001052	09/05/17	00160166 9/17		ST S/L	8-27-100-252-156600-011-000000-2	225.09
	0100001052	09/05/17	00160166 9/17		ST EC Teacher	8-27-100-252-152000-011-000000-2	35.17
	0100001052	09/05/17	00160166 9/17		ST Accounting	8-10-800-252-252000-019-000000-2	57.00
	0100001052	09/05/17	00160166 9/17		ST Maintenance	8-10-100-252-253100-019-000000-2	17.41
	0100001052	09/05/17	00160166 9/17		LT Secretary	8-27-800-251-223300-019-000000-2	7.16
	0100001052	09/05/17	00160166 9/17		LT Dir Spec Ed	8-27-800-251-223300-011-000000-2	86.66
	0100001052	09/05/17	00160166 9/17		LT Int OT	8-27-101-251-218100-011-000000-2	34.42
	0100001052	09/05/17	00160166 9/17		LT Int Aide	8-27-101-251-159150-011-000000-2	9.90
	0100001052	09/05/17	00160166 9/17		LT Int EC Aide	8-27-101-251-159120-011-000000-2	7.65
	0100001052	09/05/17	00160166 9/17		LT Int CD Teacher	8-27-101-251-158000-011-000000-2	174.00
	0100001052	09/05/17	00160166 9/17		LT Int S/L	8-27-101-251-156600-011-000000-2	34.89
	0100001052	09/05/17	00160166 9/17		LT Int EC Teacher	8-27-101-251-152000-011-000000-2	120.70
	0100001052	09/05/17	00160166 9/17		ST Int Aide	8-27-101-114-159150-011-000000-2	16.53
	0100001052	09/05/17	00160166 9/17		LT OT	8-27-100-251-218100-011-000000-2	49.66
	0100001052	09/05/17	00160166 9/17		LT Specialty Teacher	8-27-100-251-159300-011-000000-2	43.37
	0100001052	09/05/17	00160166 9/17		LT CD Aide	8-27-100-251-159150-011-000000-2	292.91
	0100001052	09/05/17	00160166 9/17		LT EC Aide	8-27-100-251-159120-011-000000-2	5.18
	0100001052	09/05/17	00160166 9/17		LT CD Teacher	8-27-100-251-158000-011-000000-2	505.37
	0100001052	09/05/17	00160166 9/17		LT S/L	8-27-100-251-156600-011-000000-2	137.28
	0100001052	09/05/17	00160166 9/17		LT EC Teacher	8-27-100-251-152000-011-000000-2	21.05
	0100001052	09/05/17	00160166 9/17		LT Accounting	8-10-800-251-252000-019-000000-2	41.47
	0100001052	09/05/17	00160166 9/17		LT Maintenance	8-10-100-251-253100-019-000000-2	10.43
	0100001052	09/05/17	00160166 9/17		ST Nurse	8-27-100-252-214400-011-000000-2	39.79
	0100001052	09/05/17	00160166 9/17		ST PT	8-27-100-252-218200-011-000000-2	57.00
	0100001052	09/05/17	00160166 9/17		LT PT	8-27-100-251-218200-011-000000-2	34.33
						Check Total	4,408.71
						Vendor Total	**4,408.71**

Vendor	Check Key	Check Date	Invoice No	Po No	Description	Account No	Amount
TDS METROCOM		**107847**					
	0100001061	09/12/17	9203364367 9/17		Monthly Phone Service 9-10-10-9-17	8-10-100-355-263300-019-000000-2	115.51
						Check Total	115.51
						Vendor Total	**115.51**
TWEET GAROT MECHANICAL INC		**108187**					
	0100001069	09/19/17	51516		Time & Material Dectron Unit	8-10-100-324-253000-019-000000-2	2,514.17
						Check Total	2,514.17
						Vendor Total	**2,514.17**
WI DEPT OF JUSTICE		**109010**					
	0100001051	09/05/17	G2841 8/17		August Background Checks	8-27-800-310-230000-019-000000-2	98.00
						Check Total	98.00
						Vendor Total	**98.00**
WISCONSIN PUBLIC SERVICE		**109151**					
	0100001058	09/12/17	2200425931-00000		Syble Hopp Gas Usage	8-10-100-331-253300-019-000000-2	180.29
	0100001058	09/12/17	2200425931-00000		Syble Hopp Electric Usage	8-10-100-336-253300-019-000000-2	4,667.70
	0100001058	09/12/17	2200425931-00000		Duplex Utility Charges	8-27-100-999-158000-019-000000-2	162.03
	0100001058	09/12/17	2200425931-00000		Garage Utility Charges	8-10-100-336-253300-019-000000-2	34.21
						Check Total	5,044.23
						Vendor Total	**5,044.23**
						Grand Total	**69,849.23**