

Regular School Board Meeting
Wednesday, August 18, 2021, 6:30 PM
Middle School Theater
9302 Schofield Ave.
Weston, WI 54476



– A G E N D A –

Upon request to the Executive Assistant to the Superintendent, submitted twenty-four (24) hours in advance, the District shall make reasonable accommodation including the provision of informational material in an alternative format for a disabled person to be able to attend this meeting.

To watch the live stream of this meeting, please use this information:

Event address for attendees:

<https://dce.webex.com/dce/onstage/g.php?MTID=e8009bbe90e218a3ab638199fee187040>

Event number: 146 827 5931

Event password: BoardAugust2021

Audio Conference Number: +1-415-655-0003

Audio Conference Access Code: 146 827 5931

I. Call to Order

II. Roll Call

III. Pledge of Allegiance

IV. Approval of Agenda

V. Public Comment

VI. Consent Agenda

- A. Approval of Minutes 3
- B. Recommended Employment/Resignations/Contract Adjustments
- C. Treasurer's Report - General/Other Fund Bills 6
- D. Balance Sheet 27
- E. Grant Application(s)/Budget(s) Approval
 - 1. Department of Public Instruction - Dr. Carolyn Stanford Taylor, for Transition Readiness 35
 - 2. Department of Public Instruction - Eva Shaw for Enhancing SES in Students with IEP 36
- F. Fundraising Requests
- G. Gift/Bequests
- H. Bus Accident Report

VII. Reports/Considerations

- A. WASB Legislative Network Member
- B. CESA #9 Representative
- C. Superintendent
 - 1. Update on Administration Building Move
 - 2. Report on ASU+GSV Summit
 - 3. AASA Learning 2025 Distinction

VIII. Unfinished Business

IX. New Business

- A. 2021 School Year Protocols

D.C. Everest, in partnership with the community, is committed to being an innovative educational leader in developing knowledgeable, productive, caring, creative, responsible individuals prepared to meet the challenges of an ever-changing global society.

B. Police Liaison Officer Access to Student Records	39
C. Annual Homeless Report - Information Only	40
D. Seclusion and Restraint Update - Information Only	42
E. Social Emotional Learning (SEL) Curriculum Update - Informational Only	43
F. Sports Performance and Recreation Center Concept	61
G. First Reading of Policy	
1. po4432 Employee Sick Leave	62
X. Petitions and Communications	
A. Thank Your for Retirement Recognition	64
B. Thank You for Memorial Tribute from Kris Duffrin	66
XI. Future Meeting Dates	
A. School Board Retreat	
September 13, 2021, at 6:00 p.m.	
Webex - link will be published	
B. Regular School Board Meeting	
September 15, 2021, at 6:30 p.m.	
D.C. Everest Middle School	
9302 Schofield Ave.	
Weston, WI 54476	
C. Annual Meeting Budget Hearing	
October 27, 2021, at 6:00 p.m.	
D.C. Everest Middle School	
9302 Schofield Ave.	
Schofield, WI 54476	
D. Regular School Board Meeting	
October 27, 2021, immediately following the Annual Meeting/Budget Hearing	
D.C. Everest Middle School	
9302 Schofield Ave.	
Schofield, WI 54476	
E. WASB Fall In-Person Meeting (Please register through Ellen by October 5)	
October 13, 2021, from 4:30 - 9:00 p.m.	
Holiday Inn	
1000 Imperial Avenue	
Rothschild, WI 54474	
XII. Adjourn	

D.C. Everest, in partnership with the community, is committed to being an innovative educational leader in developing knowledgeable, productive, caring, creative, responsible individuals prepared to meet the challenges of an ever-changing global society.

Regular School Board Meeting
 Wednesday, July 21, 2021 6:30 PM Central
 Middle School Theater
 9302 Schofield Ave.
 Weston, WI 54476



MINUTES

I. Call to Order

II. Roll Call

Joshua Dickerson: Present, Katie Felch: Present, Bruce Krueger: Present, Lindsey Lewitzke: Present, Corina Norrbom: Present, Larry Schaefer: Present, Yee Leng Xiong: Present.

III. Pledge of Allegiance

IV. Approval of Agenda

Motion to approve the agenda for this meeting made by Joshua Dickerson and seconded by Larry Schaefer. Passed with a voice vote.

V. Public Comment

Shannon Grabko, 6213 Quentin Street, Schofield, WI 54476

VI. Consent Agenda

Motion to approve the Consent Agenda made by Yee Leng Xiong and seconded by Bruce Krueger. Passed with a roll call vote: Joshua Dickerson: Yea, Katie Felch: Yea, Bruce Krueger: Yea, Lindsey Lewitzke: Yea, Corina Norrbom: Yea, Larry Schaefer: Yea, Yee Leng Xiong: Yea

VI.A. Approval of Minutes

VI.B. Recommended Employment/Resignations/Contract Adjustments

VI.C. Treasurer's Report - General/Other Fund Bills

VI.D. Balance Sheet

VI.E. Budget Transfers

VI.F. Budget Revisions

VI.G. Grant Application(s)/Budget(s) Approval

VI.H. Fundraising Requests

VI.I. Gift/Bequests

VI.J. Bus Accident Report

VI.K. Second Reading of Policy

VI.K.1. po2131 Educational Outcome Goals and Expectations - Delete

VII. Reports/Considerations

VII.A. WASB Legislative Network Member – Norrbom: No news at this time.

VII.B. CESA #9 Representative – Krueger: No July Meeting. Annual Meeting will be held August 2, 2021.

VII.C. Superintendent

VII.C.1. RTI Center/DPI School Reports

VII.C.2. District Update

VIII. Unfinished Business

VIII.A. Elementary Literacy and Math Update, Dr. Kelly Thompson and Principal Lisa Braun

IX. New Business

IX.A. Academic Standards for 2021-2022

Motion made by Larry Schaefer and seconded by Bruce Krueger to approve the D.C. Everest 2021-2022 Academic Standards as presented in the background material. With a voice vote this motion passed.

IX.B. Student Handbooks

Motion made by Yee Leng Xiong and seconded by Corina Norrbom to approve the student handbook. With a voice vote this motion passed.

IX.C. Volunteer Handbook

Motion made by Joshua Dickerson and seconded by Larry Schaefer, to approve the new Volunteer Handbook as attached in the background information. With a voice vote this motion passed.

IX.D. Heard the Annual Bullying Report

IX.E. Recommendation for Hearing Officers

Motion by Yee Xiong and second by Joshua Dickerson to approve Ronald Foreman and Lori Manion as independent hearing officers for the 2021-2022 school year. With a voice vote, this motion passed.

IX.F. Village of Weston Easement

Motion made by Lindsey Lewitzke and seconded by Joshua Dickerson to grant the easement as described in the background information to the Village of Weston. With a voice vote this motion passed with Xiong abstaining.

IX.G. Recommendation of Date for Annual Meeting/Budget Hearing

Motion made by Larry Schaefer and seconded by Yee Leng Xiong to hold the D.C. Everest Area School District Annual Meeting/Budget Hearing on October 27, 2021. With a voice vote, this motion passed.

IX.H. Retreat Dates for Admin Building Planning - Discussion Only

X. Petitions and Communications

X.A. Thank You for Memorial Tribute for G. Makie

X.B. Thank You for Memorial Tribute from Lindell Family

X.C. Thank Retirement Thank You from Vicki Oboikovitz

X.D. Retirement Thank You from Hershel Webb

XI. Future Meeting Dates

XI.A. Regular Board Meeting

Wednesday, August 18, 2021, at 6:30 p.m.

D.C. Everest Middle School Theater

9302 Schofield Ave.

Weston, WI 54476

Regular Board Meeting

Wednesday, September 15, 2021, at 6:30 p.m.

D.C. Everest Middle School Theater

9302 Schofield Ave.

Weston, WI 54476

XII. Meeting Adjourned at 7:21 p.m.

Respectfully submitted,

Yee Leng Xiong, Clerk

Ellen Suckow, Executive Assistant to the
Superintendent & School Board

PLEASE NOTE: These minutes are not the official minutes of the School Board until they are approved at the August 18, 2021, meeting of the School Board.

D.C. EVEREST AREA SCHOOL DISTRICT
6300 ALDERSON STREET, WESTON, WI 54476
TREASURER'S REPORT

AUGUST 10, 2021

CASH BALANCE AS OF JULY 13, 2021	(\$307,233.58)	
INVESTMENT ACCOUNT TRANSFERS		\$3,694,991.32
RECEIPTS CR#30239 - CR#30279	\$6,668,941.97	
CHECKS FOR APPROVAL #229455 - #229671 ACH: #212200063-212200246		\$2,784,899.46
<u>VOIDS:</u> CK# 229519	\$9,317.40	
CASH BALANCE AS OF AUGUST 10, 2021		(\$108,864.99)
	\$6,371,025.79	\$6,371,025.79
	\$6,371,025.79	\$6,371,025.79

**DC EVEREST AREA SCHOOL DISTRICT
BOARD CHECK REGISTER
(07/13/2021-08/10/2021)**

CHECK NUMBER	VENDOR	INVOICE NUMBER	CHECK DATE	AMOUNT
229455	ALLIANT UTILITIES/WP&L	JUN2021	07/16/2021	289.62
229456	APPLE INC.	AF05694645	07/16/2021	4,590.00
229457	APPLE INC.	AF02699626	07/16/2021	9,750.00
229458	BEGLEY, AMY	13381	07/16/2021	75.00
229459	BEST BUY FOR BUSINESS	5358259	07/16/2021	3,800.60
229460	BOELTER COMPANIES, THE	97709442	07/16/2021	379.39
229460	BOELTER COMPANIES, THE	97696644	07/16/2021	6,811.00
229461	FASTENAL COMPANY	WISCH337370	07/16/2021	17.01
229461	FASTENAL COMPANY	WISCH336759	07/16/2021	27.29
229462	GORDON FOOD SERVICE INC	211091678	07/16/2021	13.27
229462	GORDON FOOD SERVICE INC	211091679	07/16/2021	15.05
229462	GORDON FOOD SERVICE INC	211091681	07/16/2021	20.49
229462	GORDON FOOD SERVICE INC	211091680	07/16/2021	52.24
229462	GORDON FOOD SERVICE INC	210353454	07/16/2021	83.84
229462	GORDON FOOD SERVICE INC	211091688	07/16/2021	312.65
229462	GORDON FOOD SERVICE INC	211091682	07/16/2021	1,073.45
229462	GORDON FOOD SERVICE INC	211091667-1	07/16/2021	1,125.41
229462	GORDON FOOD SERVICE INC	211091674	07/16/2021	2,928.68
229462	GORDON FOOD SERVICE INC	209904572	07/16/2021	3,134.24
229463	GREEN VALLEY SEPTIC LLC	l1198	07/16/2021	135.00
229464	HOME INSULATION CO, INC	46417	07/16/2021	293.00
229465	HUNTER, KYLE	JUN2021 MILEAGE	07/16/2021	103.49
229466	IROW	294638	07/16/2021	125.00
229466	IROW	294639	07/16/2021	125.00
229466	IROW	294640	07/16/2021	125.00
229466	IROW	294641	07/16/2021	125.00
229466	IROW	294642	07/16/2021	125.00
229467	JANKE BOOK STORE	04282021	07/16/2021	525.00
229468	MARA CTY HEALTH DEPARTMENT	138HSAT-7QWNXH	07/16/2021	504.00
229469	MITTELSTEADT, TODD	21651	07/16/2021	70.95
229470	NDSM HOLDINGS, LLC.	JUNE2021	07/16/2021	8,014.77
229471	OTIS ELEVATOR CO	CVW17074001	07/16/2021	655.00
229472	ROTHSCHILD WATERWORKS	APR-JUN2021	07/16/2021	1,756.24
229473	SHRED-IT USA	8182326062	07/16/2021	68.02
229473	SHRED-IT USA	8182344942	07/16/2021	97.69
229474	STARR COMMONWEALTH	SC-41884	07/16/2021	13,200.00
229475	STREICH EQUIPMENT CO INC	010778-IN	07/16/2021	4,360.00
229476	TITO INC	13567	07/16/2021	375.86
229476	TITO INC	13577	07/16/2021	461.57
229476	TITO INC	13576	07/16/2021	553.96
229477	VOYAGER SOPRIS LEARNING INC	3696094	07/16/2021	5,253.60
229477	VOYAGER SOPRIS LEARNING INC	3696093	07/16/2021	8,000.00
229478	WI PUBLIC SERVICE	SH GAS JUN2021	07/16/2021	242.40
229478	WI PUBLIC SERVICE	RO GAS JUN2021	07/16/2021	272.29
229478	WI PUBLIC SERVICE	JH GAS JUN2021	07/16/2021	317.34

**DC EVEREST AREA SCHOOL DISTRICT
BOARD CHECK REGISTER
(07/13/2021-08/10/2021)**

CHECK NUMBER	VENDOR	INVOICE NUMBER	CHECK DATE	AMOUNT
229478	WI PUBLIC SERVICE	MBAY GAS JUN2021	07/16/2021	351.91
229478	WI PUBLIC SERVICE	GHF GAS JUN2021	07/16/2021	846.53
229479	INCREDIBLEBANK	SH Athletic Cash Til	07/16/2021	4,100.00
229480	WI SCHOOL COUNSELOR ASSN WSCA	11-10-21 WSCA Reg	07/16/2021	1,170.00
229481	ACTIVITIES FOR LEARNING, INC	383212	07/16/2021	427.08
229482	AWSA ASSOC WI SCHL ADM	22948	07/16/2021	515.00
229482	AWSA ASSOC WI SCHL ADM	22553	07/16/2021	515.00
229482	AWSA ASSOC WI SCHL ADM	23099	07/16/2021	750.00
229482	AWSA ASSOC WI SCHL ADM	23630	07/16/2021	750.00
229482	AWSA ASSOC WI SCHL ADM	22554	07/16/2021	750.00
229482	AWSA ASSOC WI SCHL ADM	22555	07/16/2021	750.00
229482	AWSA ASSOC WI SCHL ADM	23208	07/16/2021	750.00
229482	AWSA ASSOC WI SCHL ADM	22648	07/16/2021	765.00
229482	AWSA ASSOC WI SCHL ADM	21824	07/16/2021	765.00
229482	AWSA ASSOC WI SCHL ADM	22597	07/16/2021	765.00
229482	AWSA ASSOC WI SCHL ADM	21985	07/16/2021	765.00
229482	AWSA ASSOC WI SCHL ADM	22106	07/16/2021	765.00
229482	AWSA ASSOC WI SCHL ADM	21945	07/16/2021	765.00
229482	AWSA ASSOC WI SCHL ADM	22335	07/16/2021	765.00
229482	AWSA ASSOC WI SCHL ADM	21874	07/16/2021	765.00
229482	AWSA ASSOC WI SCHL ADM	23424	07/16/2021	765.00
229482	AWSA ASSOC WI SCHL ADM	22006	07/16/2021	765.00
229482	AWSA ASSOC WI SCHL ADM	23008	07/16/2021	765.00
229483	CDW GOVT IN EDUCATION	ZR00186659	07/16/2021	9,600.00
229484	CENTURY LINK	234296883	07/16/2021	92.62
229485	DIGGERS HOTLINE INC	210 6 27551 PP2	07/16/2021	195.20
229486	GALE/CENGAGE LEARNING	74626003	07/16/2021	50.00
229487	HAASE, THERESA	JUL2021 ITEM	07/16/2021	4.98
229488	HEARD, AUDREY	HEARD7621	07/16/2021	731.00
229489	HEARTLAND BUSINESS SYSTEMS INC	448424-H	07/16/2021	46,000.00
229490	ILLUMINATE EDUCATION, INC.	CINV0000003721	07/16/2021	25,660.04
229491	INFINITE CAMPUS INC	ANNUAL033329	07/16/2021	53,640.89
229492	JUONIE, AALIYAH	21617	07/16/2021	6.14
229493	NEWSELA, INC.	INV_18085	07/16/2021	13,260.00
229494	OTIS ELEVATOR CO	CVW17078001	07/16/2021	1,152.00
229495	PEARSON ONLINE & BLENDED LEARNIG	41994	07/16/2021	18,868.50
229496	SARGENT WELCH	8805289435	07/16/2021	180.49
229497	SCHOLASTIC INC.	30867155	07/16/2021	719.25
229497	SCHOLASTIC INC.	30779385	07/16/2021	1,522.75
229497	SCHOLASTIC INC.	30867173	07/16/2021	1,586.44
229498	SCHOOL DATEBOOKS, INC.	S21-0200084	07/16/2021	165.45
229499	SEESAW, INC.	2019-19073	07/16/2021	8,199.90
229500	SHOUTPOINT, INC.	21198	07/16/2021	7,245.00
229501	STAPLES ADVANTAGE	3481574948	07/16/2021	36.11
229502	THE TREE FELLA, CO.	4028	07/16/2021	1,225.00

**DC EVEREST AREA SCHOOL DISTRICT
BOARD CHECK REGISTER
(07/13/2021-08/10/2021)**

CHECK NUMBER	VENDOR	INVOICE NUMBER	CHECK DATE	AMOUNT
229503	THORNTON, TRACY	54135	07/16/2021	101.45
229504	TRANSEO	202	07/16/2021	6,187.50
229505	VESPER, EMILY	JUL2021 ITEM	07/16/2021	59.20
229506	WCASS	4944	07/16/2021	400.00
229507	UNITED WAY OF MARATHON CNTY	20210716BDUWAY	07/16/2021	106.92
229507	UNITED WAY OF MARATHON CNTY	20210716ADUWAY	07/16/2021	501.29
229508	WISCTF	20210716ADRFEE	07/16/2021	65.00
229508	WISCTF	20210716BDRDFEE	07/16/2021	65.00
229509	VILLAGE DELI	005	07/21/2021	150.00
229510	FEDEX, INC.	7-434-96937	07/23/2021	143.90
229511	NASP	138228/112032	07/23/2021	440.00
229512	WCASS	5061	07/23/2021	400.00
229513	WI DEPT OF PUBLIC INST	128968	07/23/2021	336.61
229514	WI SCHOOL PSYCHOLOGISTS ASSN, INC- WSPA	Mlodik 21-22	07/23/2021	70.00
229515	ADAPTIVE TECH SOLUTIONS	18635	07/23/2021	113.47
229516	APPLE FINANCIAL SERVICES	72971343	07/23/2021	527,802.00
229517	ASCD	000001599827	07/23/2021	239.00
229518	BOELTER COMPANIES, THE	97684295	07/23/2021	534.61
229518	BOELTER COMPANIES, THE	97714055	07/23/2021	651.52
229519	CENGAGE LEARNING	74630089	07/23/2021	9,317.40
229520	CURRICULUM ASSOCIATES INC	90025046	07/23/2021	47,836.00
229521	CUSTOM INK, LLC	49710711	07/23/2021	1,189.06
229522	EVEREST METRO POLICE DEPT	JAN-MAY2021	07/23/2021	125,595.44
229523	GIMKIT, INC.	Gimkit	07/23/2021	650.00
229524	GORDON FOOD SERVICE INC	211245912	07/23/2021	5.70
229524	GORDON FOOD SERVICE INC	211245911	07/23/2021	44.14
229524	GORDON FOOD SERVICE INC	210454952- 1	07/23/2021	59.76
229524	GORDON FOOD SERVICE INC	211245910	07/23/2021	281.61
229524	GORDON FOOD SERVICE INC	208507900	07/23/2021	334.37
229524	GORDON FOOD SERVICE INC	211245909	07/23/2021	837.49
229525	GREEN VALLEY SEPTIC LLC	11200	07/23/2021	270.00
229526	HEADRUSH LEARNING, INC.	1208	07/23/2021	2,000.00
229527	LAKESHORE LEARNING MATERIALS	3385420721	07/23/2021	290.94
229528	NORTHERN SPEECH SERVICES	1303361	07/23/2021	911.59
229529	QUALITY CLEANING SYSTEMS, LLC.	2265	07/23/2021	470.00
229529	QUALITY CLEANING SYSTEMS, LLC.	2266	07/23/2021	675.00
229530	QUIZLET, INC.	12427	07/23/2021	459.64
229531	STAPLES ADVANTAGE	3482026474	07/23/2021	177.04
229532	VILLAGE OF HATLEY	APR-JUN2021	07/23/2021	271.09
229533	WI PUBLIC SERVICE	MS GAS JUN2021	07/23/2021	213.35
229534	WCASS	5157	07/30/2021	400.00
229535	A & A LOCK SERVICE	HS07.21.2021	07/30/2021	84.00
229535	A & A LOCK SERVICE	07.09.2021	07/30/2021	475.00
229535	A & A LOCK SERVICE	TwinOaks07.20.2021	07/30/2021	2,291.55
229536	ABLENET INC	SO085889	07/30/2021	1,000.00

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BOARD CHECK REGISTER
(07/13/2021-08/10/2021)**

CHECK NUMBER	VENDOR	INVOICE NUMBER	CHECK DATE	AMOUNT
229537	ADVANCED FITNESS SERVICE	1618	07/30/2021	724.33
229538	ASCD	2201367	07/30/2021	89.00
229539	BARGENDER, RON	BARGENDER72621	07/30/2021	40.00
229540	BENNETT, BRIAN	BENNETT42321	07/30/2021	30.00
229541	BLANCHETTE, NICK	BLANCHETTE72621	07/30/2021	20.00
229542	BLUE EDGE ENERGY	2968	07/30/2021	338.36
229543	BODENHEIMER, ROSS	BODENHEIMER72621	07/30/2021	20.00
229544	BRADSHAW, JASON	BRADSHAW72621	07/30/2021	20.00
229545	BRAINPOP	US228520	07/30/2021	14,625.00
229546	BRAYTON, MAGGIE	BRAYTON72621	07/30/2021	20.00
229547	CASTLE, LANCE	CASTLE	07/30/2021	20.00
229548	CHARTIER, REBEKAH	CHARTIER72621	07/30/2021	20.00
229549	CHASE, MICK	CHASE72621	07/30/2021	20.00
229550	ENGMAN, JASON	ENGMAN72621	07/30/2021	20.00
229551	FEDEX, INC.	7-442-57698	07/30/2021	30.81
229552	FLINN SCIENTIFIC CO	2578292	07/30/2021	479.93
229553	FRANKLIN, CHERYL	FRANKLIN72621	07/30/2021	20.00
229554	GAGGLE.NET, INC.	INV00756	07/30/2021	58,065.50
229555	GARDNER, RYAN	GARDNER72621	07/30/2021	20.00
229556	GAUGER, DEREK	GAUGER72621	07/30/2021	20.00
229557	GEISENDORFER, DERICK	GEISENDORFER72621	07/30/2021	20.00
229558	GENGLER, RYAN	GENGLER72621	07/30/2021	20.00
229559	GOETSCH, MICHELLE	GOETSCH72621	07/30/2021	20.00
229560	GORR, JEFF	GORR72621	07/30/2021	20.00
229561	GREMMINGER, SCOTT	GREMMINGER72621	07/30/2021	20.00
229562	GUTIERREZ, JOHN	GUTIERREZ72621	07/30/2021	20.00
229563	HAUBER, CRAIG	HAUBER72621	07/30/2021	20.00
229564	HAYLETT, MIKE	HAYLETT72621	07/30/2021	20.00
229565	JACOBSON, RYAN	JACOBSON72621	07/30/2021	20.00
229566	JAMF SOFTWARE, LLC	INV204913	07/30/2021	69,600.00
229567	KLUEVER, BRAD	KLUEVER72621	07/30/2021	20.00
229568	KLUEVER, DANIEL	KLUEVERD72621	07/30/2021	40.00
229569	KREAGER, KIP	KREAGER72621	07/30/2021	20.00
229570	KRUEGER, JEROD	KRUEGER72621	07/30/2021	20.00
229571	LAMBRECHT, MIKE	LAMBRECHT72621	07/30/2021	20.00
229572	LAMERS BUS LINES, INC.	581989	07/30/2021	34,205.51
229573	LEXIA LEARNING SYSTEMS, LLC	SIN070028	07/30/2021	3,040.00
229574	LEZCANO, MIRANDA	LEZCANO72621	07/30/2021	20.00
229574	LEZCANO, MIRANDA	HUGHSON72621	07/30/2021	20.00
229575	LIPTACK, PRESTON	LIPTACK72621	07/30/2021	20.00
229576	MARONE, ERIC	MARONE72621	07/30/2021	20.00
229577	MEADOWS, JESSICA	MEADOWS72621	07/30/2021	20.00
229578	MEIDL, JOSH	MEIDL72621	07/30/2021	20.00
229579	MESENBERG, CASSIE	MESENBERG72621	07/30/2021	20.00
229580	MILLER, TIM	109956	07/30/2021	97.50

**DC EVEREST AREA SCHOOL DISTRICT
BOARD CHECK REGISTER
(07/13/2021-08/10/2021)**

CHECK NUMBER	VENDOR	INVOICE NUMBER	CHECK DATE	AMOUNT
229581	MLEZIVA, BRIAN	MLEZIVA72621	07/30/2021	20.00
229582	MOELLER, ERICKA	MOELLER72621	07/30/2021	20.00
229583	MROCZENSKI, BRAD	MROCZENSKI72621	07/30/2021	20.00
229584	MS GRAPHICS, LLC	2014-3944	07/30/2021	340.00
229585	MURASKI, AMIEE	MURASKI72621	07/30/2021	20.00
229586	NASCO INC - EDUCATION	99893	07/30/2021	177.54
229587	NETA, GARRETT	NETA72621	07/30/2021	20.00
229588	NEUMAN POOLS INC	0021066 * 1	07/30/2021	32,500.00
229589	NORTHERN SPEECH SERVICES	1303552	07/30/2021	307.71
229590	OTTE, MEREDITH	OTTE72621	07/30/2021	20.00
229591	PARR, KENZI	PARR72621	07/30/2021	20.00
229592	PASHOLK, SHAUNA	PASHOLK72621	07/30/2021	20.00
229593	PAWLOWSKI, BARBARA	PAWLOWSKI72621	07/30/2021	30.00
229594	PEARSON CLINICAL ASSESSMENT, INC.	14745543	07/30/2021	567.75
229595	PENSINGER, BRIAN	PENSINGER72621	07/30/2021	20.00
229596	PETERSON, TREVOR	PETERSON72621	07/30/2021	20.00
229597	PLANK ROAD PUBLISHING INC	22-001140 SB	07/30/2021	627.25
229598	POLZIN, DARRIN	POLZIN72621	07/30/2021	20.00
229599	RADUECHEL, SARA	RADUECHEL72621	07/30/2021	20.00
229600	RIVERSIDE INSIGHTS	INV084870	07/30/2021	588.24
229601	ROBLE, LAURAN	ROBLE72621	07/30/2021	20.00
229602	SCHessler, CRAIG	SCHessler72621	07/30/2021	20.00
229603	SMITHBACK, KARL	SMITHBACK72621	07/30/2021	20.00
229604	SMITH, LAURA	SMITH72621	07/30/2021	20.00
229605	SPENCE, ANDY	SPENCE72621	07/30/2021	20.00
229606	STAPLES ADVANTAGE	3482093020	07/30/2021	7.29
229606	STAPLES ADVANTAGE	3482356032	07/30/2021	8.50
229606	STAPLES ADVANTAGE	3482356031	07/30/2021	22.78
229606	STAPLES ADVANTAGE	3482422597	07/30/2021	61.10
229607	STRUCK, JOSH	STRUCK72621	07/30/2021	20.00
229608	STUTZRIEM, DAVID	STUTZRIEM72621	07/30/2021	20.00
229609	SUSA, APRIL	SUSA72621	07/30/2021	20.00
229610	SWIDERSKI EQUIPMENT, INC.	37484	07/30/2021	9,725.00
229611	SZEWS, SARA	SZEWS72621	07/30/2021	20.00
229612	TATRO, TIFFANY	TATRO72621	07/30/2021	20.00
229613	TEACHER INNOVATIONS, INC.	761865	07/30/2021	526.50
229614	TFH USA	54476AINV27757	07/30/2021	126.35
229615	THE TREE FELLA, CO.	4037	07/30/2021	1,600.00
229616	TITO INC	13588	07/30/2021	336.28
229617	TRUAX, JESSICA	TRUAX72621	07/30/2021	20.00
229618	VERHASSELT, BOB	VANHASSELL72621	07/30/2021	20.00
229618	VERHASSELT, BOB	VERHASSELL72621	07/30/2021	20.00
229619	VILLAGE OF WESTON	12405	07/30/2021	582.00
229620	VREELAND, DUSTIN	VREELAND72621	07/30/2021	20.00
229621	WAGGONER, SCOTT	WAGGONER72621	07/30/2021	20.00

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229622	WALDVOGEL, ALYSSA	WALDVOGEL72621	07/30/2021	20.00
229623	WALTERS, RANDY	WALTERS72621	07/30/2021	20.00
229624	WAUSAU EARLY BIRD ROTARY	2247	07/30/2021	150.00
229625	WIERZBA, DAN	WIERZBA72621	07/30/2021	20.00
229626	WILSON LANGUAGE TRAINING	1864417	07/30/2021	6,463.69
229627	WODALSKI, MICHAEL	WODALSKI72621	07/30/2021	20.00
229628	ZIEGELBAUER, KEITH	ZIEGELBAUER72621	07/30/2021	20.00
229629	UNITED WAY OF MARATHON CNTY	20210730BDUWAY	07/30/2021	99.92
229629	UNITED WAY OF MARATHON CNTY	20210730ADUWAY	07/30/2021	501.29
229630	BP	4990244701-JUL2021	08/06/2021	36.89
229631	BRIGHT MORNING CONSULTING, INC.	4208	08/06/2021	1,785.00
229632	CHIPPEWA FALLS HIGH SCHOOL	082421	08/06/2021	150.00
229633	EAU CLAIRE NORTH HS	08242021	08/06/2021	150.00
229634	FEDEX, INC.	7-450-32545	08/06/2021	28.81
229635	MEDFORD AREA SENIOR HIGH SCHOOL	082621	08/06/2021	100.00
229636	MERRILL HIGH SCHOOL	081921	08/06/2021	125.00
229637	RHINELANDER HIGH SCHOOL	08262021	08/06/2021	150.00
229638	WAUSAU EARLY BIRD ROTARY	2263	08/06/2021	132.00
229639	WAUSAU EAST HIGH SCHOOL	081321	08/06/2021	100.00
229640	WAUSAU WEST HIGH SCHOOL	081621	08/06/2021	65.00
229641	WI DEPT OF PUBLIC INST	ESSERF II	08/06/2021	5,147.00
229642	WI RAPIDS LINCOLN HS	082221	08/06/2021	100.00
229643	A & A LOCK SERVICE	ADMIN07.28.21	08/06/2021	267.60
229644	ADVANCED FITNESS SERVICE	1088b	08/06/2021	398.51
229645	ANTOSCH ENTERPRISES LLC	3768	08/06/2021	770.00
229646	B-WAY FLOORS AND MORE, LLC.	1080	08/06/2021	3,476.20
229647	BOELTER COMPANIES, THE	97688476	08/06/2021	31.37
229647	BOELTER COMPANIES, THE	97688475	08/06/2021	1,109.34
229648	CELLCOM - WAUSAU	DISTRICT CELL BILL a	08/06/2021	1,450.64
229649	CENTER FOR THE COLLABORATIVE CLASSROOM	INV228263	08/06/2021	800.00
229650	CESA 5, INC.	0002200095	08/06/2021	14,107.05
229651	CHARTER COMMUNICATIONS, INC.	0072595071921	08/06/2021	889.52
229651	CHARTER COMMUNICATIONS, INC.	0001842070321	08/06/2021	1,179.89
229652	DIVEPOINT SCUBA CENTER INC	022721	08/06/2021	142.80
229652	DIVEPOINT SCUBA CENTER INC	062321	08/06/2021	318.58
229653	GORDON FOOD SERVICE INC	211724030	08/06/2021	1,142.02
229654	GREEN VALLEY SEPTIC LLC	11517	08/06/2021	270.00
229655	HOME INSULATION CO, INC	46440	08/06/2021	228.00
229656	INFOBASE LEARNING	INV417143	08/06/2021	719.20
229657	INSTRUCTURE, INC.	INV365954	08/06/2021	31,083.65
229658	KYLES CONSULTING LLC	JULY 2021	08/06/2021	1,550.00
229659	LENZ, GINA	LENZ8221	08/06/2021	142.00
229660	MARSHFIELD CLINIC, INC.	185825JUNE2021	08/06/2021	240.00
229661	NTC CAMPUS STORE	RC1-000376169-2-1	08/06/2021	48.50
229661	NTC CAMPUS STORE	RC1-00036820-2-1	08/06/2021	55.49

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229662	OTIS ELEVATOR CO	CVW65086	08/06/2021	1,431.48
229663	RICHARD C. PIERCE & ASSOCIATES	21003-01	08/06/2021	9,570.50
229664	RSCHOOL TODAY (DWC)	58725	08/06/2021	595.00
229664	RSCHOOL TODAY (DWC)	58725 - SH	08/06/2021	1,245.00
229665	SOLUTION TREE, INC.	S244035	08/06/2021	19.17
229666	STAPLES ADVANTAGE	3482930126	08/06/2021	51.99
229666	STAPLES ADVANTAGE	3482930125	08/06/2021	389.82
229667	STERLING WATER INC	342X09360903	08/06/2021	71.30
229668	TASB, INC.	613575	08/06/2021	2,250.00
229669	TITO INC	13601	08/06/2021	199.48
229670	U.S. WATER, LLC.	143388	08/06/2021	169.00
229671	VILLAGE OF WESTON	07 2021 4772-00	08/06/2021	12.50
229671	VILLAGE OF WESTON	12402	08/06/2021	135.00
229671	VILLAGE OF WESTON	04-07 2021 3036-00	08/06/2021	668.49
229671	VILLAGE OF WESTON	04-07 2021 692-00	08/06/2021	3,089.92
212200063	ALPHA BAKING CO., INC.	210126179007	07/16/2021	17.82
212200064	AMAZON CAPITAL SERVICES	14R9-C4PP-F3LQ	07/16/2021	-30.95
212200064	AMAZON CAPITAL SERVICES	1WP4-WCLD-FJ6V	07/16/2021	-30.95
212200064	AMAZON CAPITAL SERVICES	19YT-1WGV-XQ11	07/16/2021	3,585.26
212200065	BEFORT, ANNIE	JUN2021 ITEM	07/16/2021	165.71
212200066	DEAF AND HARD OF HEARING EDUCATIONAL	1600	07/16/2021	1,435.00
212200067	DILBECK, KATHERINE	JUN2021 ITEMa	07/16/2021	167.51
212200068	DISCOVERY EDUCATION, INC	CINV-021714	07/16/2021	5,000.00
212200069	EDF ENERGY SERVICES, LLC	122215ES	07/16/2021	5,130.49
212200070	GREEN LAWN UNGRD SPRINKLERS	21-21429	07/16/2021	160.54
212200070	GREEN LAWN UNGRD SPRINKLERS	21-21428	07/16/2021	462.50
212200070	GREEN LAWN UNGRD SPRINKLERS	21-21427	07/16/2021	1,029.66
212200071	HEID MUSIC COMPANY, INC.-APPLETON	2826406	07/16/2021	15,497.00
212200072	HORST DISTRIBUTING INC	91622-000	07/16/2021	26.84
212200072	HORST DISTRIBUTING INC	91369-000	07/16/2021	54.99
212200073	NORTHCENTRAL TECH COLLEGE	0580 SCN	07/16/2021	3,470.95
212200074	PRAHL, TINA	JUN2021 MILEAGE	07/16/2021	42.11
212200075	QUADIENT FINANCE USA, INC.	JUN2021	07/16/2021	3,000.00
212200076	REINDERS INC	2422423-01	07/16/2021	4,058.70
212200077	SCHOOL SPECIALTY, LLC.	208127677882	07/16/2021	97.47
212200077	SCHOOL SPECIALTY, LLC.	208127677894	07/16/2021	129.96
212200077	SCHOOL SPECIALTY, LLC.	308103769172	07/16/2021	598.41
212200077	SCHOOL SPECIALTY, LLC.	308103768440	07/16/2021	700.51
212200077	SCHOOL SPECIALTY, LLC.	308103768437	07/16/2021	864.25
212200077	SCHOOL SPECIALTY, LLC.	208127662277	07/16/2021	1,754.46
212200077	SCHOOL SPECIALTY, LLC.	308103770656	07/16/2021	3,603.86
212200077	SCHOOL SPECIALTY, LLC.	308103762049	07/16/2021	5,686.25
212200078	ZAJACKOWSKI, DALE	APRJUN2021 MILEAGE	07/16/2021	9.74
212200079	ZIEGELBAUER, KELLY	JUN2021 ITEM	07/16/2021	33.92
212200080	ALPHA BAKING CO., INC.	210126182009	07/16/2021	52.65

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212200081	AMAZON CAPITAL SERVICES	1RWT-FYPV-PT1P	07/16/2021	28.96
212200081	AMAZON CAPITAL SERVICES	1YD7-MRKC-4HTV	07/16/2021	34.90
212200081	AMAZON CAPITAL SERVICES	1NVM-DR4C-PGJP	07/16/2021	40.67
212200081	AMAZON CAPITAL SERVICES	13DX-61KH-1N16	07/16/2021	76.48
212200081	AMAZON CAPITAL SERVICES	1D1V-6FXW-6H4Q	07/16/2021	79.10
212200081	AMAZON CAPITAL SERVICES	1JTK-H1WQ-7XV6	07/16/2021	81.69
212200081	AMAZON CAPITAL SERVICES	1RWT-FYPV-LT6P	07/16/2021	96.89
212200081	AMAZON CAPITAL SERVICES	1MGH-9CLG-RVXV	07/16/2021	99.42
212200081	AMAZON CAPITAL SERVICES	1QNG-1XV7-6JK4	07/16/2021	102.79
212200081	AMAZON CAPITAL SERVICES	1TNF-HVNC-6Y41	07/16/2021	125.10
212200081	AMAZON CAPITAL SERVICES	17GG-QTPG-91VM	07/16/2021	133.51
212200081	AMAZON CAPITAL SERVICES	19WK-FGNY-TLRK	07/16/2021	203.85
212200081	AMAZON CAPITAL SERVICES	1QMX-WYD4-37HP	07/16/2021	204.86
212200081	AMAZON CAPITAL SERVICES	173G-C1GL-4MPJ	07/16/2021	217.74
212200081	AMAZON CAPITAL SERVICES	1CPT-KX1L-6MRQ	07/16/2021	218.03
212200081	AMAZON CAPITAL SERVICES	1RNK-VDJ4-FVCJ	07/16/2021	247.04
212200081	AMAZON CAPITAL SERVICES	11JN-JJ7Q-MT7Q	07/16/2021	341.98
212200081	AMAZON CAPITAL SERVICES	1QNG-1XV7-4WLP	07/16/2021	462.36
212200081	AMAZON CAPITAL SERVICES	1FTQ-N4TQ-47M4	07/16/2021	1,190.51
212200081	AMAZON CAPITAL SERVICES	19YT-1WGV-RKP7	07/16/2021	1,194.15
212200081	AMAZON CAPITAL SERVICES	1J7L-3J77-RQFQ	07/16/2021	1,622.70
212200082	BAUDHUIN, LATICIA	JULY 2021	07/16/2021	600.00
212200083	BOHM, TODD	JULY 2021	07/16/2021	600.00
212200084	BRAUN, LISA	JULY 2021	07/16/2021	600.00
212200085	DEMUTH, JOHN	JULY 2021	07/16/2021	600.00
212200086	DISCOVERY EDUCATION, INC	CINV-019632	07/16/2021	50,000.00
212200087	FIRST SUPPLY LLC	112499-00	07/16/2021	7.04
212200088	GILMORE, KRISTINE	JULY 2021	07/16/2021	600.00
212200089	GOETSCH, DIANE	JULY 2021	07/16/2021	600.00
212200090	HALL, KIMBERLY	JULY 2021	07/16/2021	600.00
212200091	HART, JOSEPH	JULY 2021	07/16/2021	300.00
212200092	HELLER, CHRISTOPHER	JULY 2021	07/16/2021	600.00
212200093	HERNING, CODY	JULY 2021	07/16/2021	300.00
212200094	HINSON, DERALD	JULY 2021	07/16/2021	300.00
212200095	HOFFMAN, AARON	JULY 2021	07/16/2021	600.00
212200096	HUGHES, BAILEY	JULY 2021	07/16/2021	300.00
212200097	HURON CONSULTING SERVICES, LLC.	CINV-00007336	07/16/2021	7,840.00
212200098	JABLONSKI, JASON	JULY 2021	07/16/2021	600.00
212200099	KAMPMANN, KEVIN	JULY 2021	07/16/2021	600.00
212200100	KOEPKE, RICHARD	JULY 2021	07/16/2021	600.00
212200101	KRENTZ, SARAH	JUL2021 ITEM	07/16/2021	10.02
212200102	KRUEGER, SAVANNA	JULY 2021	07/16/2021	600.00
212200103	LEHMAN, GINA	JULY 2021	07/16/2021	600.00
212200104	LEHRKE, FRITZ	JULY 2021	07/16/2021	600.00
212200105	LINDELL, JEFF	JULY 2021	07/16/2021	600.00

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212200106	M3 INSURANCE SOLU INC	66073	07/16/2021	46,377.00
212200106	M3 INSURANCE SOLU INC	65980	07/16/2021	147,864.00
212200107	MADISON NATL LIFE INS CO	AUGUST 2021	07/16/2021	16,321.74
212200108	MARATHON PEST CONTROL	41358	07/16/2021	28.00
212200109	MARCELLINO, ANTHONY	JULY 2021	07/16/2021	300.00
212200110	MAYO, PATRICIA	JUL2021 FOOD	07/16/2021	10.99
212200111	MCFARLANE, JASON	JULY 2021	07/16/2021	600.00
212200112	MEAD, WILLIAM	JULY 2021	07/16/2021	300.00
212200113	MERZ, SARAH	JUL2021 ITEM	07/16/2021	199.95
212200114	MESENBERG, BRADY	JULY 2021	07/16/2021	600.00
212200115	MEYER, PHILIP	JULY 2021	07/16/2021	300.00
212200116	MILLER, SHELLEY	JUL2021 FOODa	07/16/2021	36.88
212200116	MILLER, SHELLEY	JUL2021 FOOD	07/16/2021	112.85
212200117	MULL, AARON	JULY 2021	07/16/2021	600.00
212200118	NASSCO INC - CUSTODIAL	6013200	07/16/2021	572.00
212200119	NERISON, KAREN	JULY 2021	07/16/2021	300.00
212200120	NYE, CASEY	JULY 2021	07/16/2021	600.00
212200121	PAVLOVICH, JENNIFER	JULY 2021	07/16/2021	600.00
212200122	RAETHER, MICHAEL	JULY 2021	07/16/2021	600.00
212200123	ROTHMEYER, MICHELLE	JULY 2021	07/16/2021	300.00
212200124	SABEY, RENA	JULY 2021	07/16/2021	600.00
212200125	PICKRUHN, TERESE	JULY 2021	07/16/2021	300.00
212200126	SECURIAN FINANCIAL GROUP, INC.	AUGUST 2021	07/16/2021	20,167.68
212200127	SECURITY HEALTH PLAN	AUGUST 2021	07/16/2021	850,720.82
212200128	SEE, JEFFREY	JULY 2021	07/16/2021	600.00
212200129	SEKEL, JAMES	JULY 2021	07/16/2021	600.00
212200130	SPETS, MATTHEW	JULY 2021	07/16/2021	600.00
212200131	STEINKE, ALLEN	JULY 2021	07/16/2021	300.00
212200132	STIEBER, JASON	JULY 2021	07/16/2021	300.00
212200133	SUCHOMSKI, JOHN	JULY 2021	07/16/2021	300.00
212200134	THOMPSON, KELLY	JULY 2021	07/16/2021	600.00
212200135	TREPTOW, FELECITY	JULY 2021	07/16/2021	300.00
212200136	TRIMNER, SARAH	JULY 2021	07/16/2021	600.00
212200137	TRZEBIATOWSKI, TAMMY	JULY 2021	07/16/2021	300.00
212200138	VIKING ELECTRIC SUPPLY	S004853536.001	07/16/2021	-149.00
212200138	VIKING ELECTRIC SUPPLY	S004876140.001	07/16/2021	571.42
212200138	VIKING ELECTRIC SUPPLY	S004881193.001	07/16/2021	964.71
212200139	WAGNER, KARI	JULY 2021	07/16/2021	600.00
212200140	WAGNER, RICHARD	JULY 2021	07/16/2021	300.00
212200141	WELLER, JULIE	JULY 2021	07/16/2021	600.00
212200142	WELLER, RANDY	JULY 2021	07/16/2021	600.00
212200143	WENNING GRINDING SUPPLY INC., J	100520	07/16/2021	130.00
212200144	WI LIBRARY SERVICES	494798	07/16/2021	51,512.88
212200145	ZIEGELBAUER, KELLY	JUL2021 ITEM	07/16/2021	6.00
212200146	ZYNDA, JENNIFER	JULY 2021	07/16/2021	600.00

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212200147	ABEL, SCOT	JUL2021 ITEM	07/23/2021	19.04
212200148	ABLE DISTRIBUTING CO INC	S016770965.001	07/23/2021	13.30
212200149	ALPHA BAKING CO., INC.	210126193007	07/23/2021	20.61
212200149	ALPHA BAKING CO., INC.	210126193008	07/23/2021	101.40
212200150	AMAZON CAPITAL SERVICES	1WWM-J7XR-QJFJ	07/23/2021	11.99
212200150	AMAZON CAPITAL SERVICES	1H4F-D7PR-NPYD	07/23/2021	12.04
212200150	AMAZON CAPITAL SERVICES	1LVV-9X7N-KLJ6	07/23/2021	14.99
212200150	AMAZON CAPITAL SERVICES	17JK-GMGL-M9P1	07/23/2021	18.45
212200150	AMAZON CAPITAL SERVICES	1MJJ-PHWF-F3GP	07/23/2021	24.80
212200150	AMAZON CAPITAL SERVICES	1HKQ-HWTK-H4WD	07/23/2021	25.98
212200150	AMAZON CAPITAL SERVICES	1F94-QKVM-37WW	07/23/2021	34.93
212200150	AMAZON CAPITAL SERVICES	1XVY-V4P6-9C93	07/23/2021	39.29
212200150	AMAZON CAPITAL SERVICES	1C6G-DPXV-3CCF	07/23/2021	42.30
212200150	AMAZON CAPITAL SERVICES	1JM1-RTKL-QTNW	07/23/2021	49.47
212200150	AMAZON CAPITAL SERVICES	1HWV-6WVM-7C6Q	07/23/2021	49.48
212200150	AMAZON CAPITAL SERVICES	1M4R-6FN6-33DT	07/23/2021	50.20
212200150	AMAZON CAPITAL SERVICES	1JM1-RTKL-RNRQ	07/23/2021	51.56
212200150	AMAZON CAPITAL SERVICES	13CC-RTTF-HGF3	07/23/2021	55.86
212200150	AMAZON CAPITAL SERVICES	1YCD-F76G-KRCK	07/23/2021	58.81
212200150	AMAZON CAPITAL SERVICES	1J3J-PTWM-CRM1	07/23/2021	61.30
212200150	AMAZON CAPITAL SERVICES	1QPR-LPLF-JTPV	07/23/2021	65.61
212200150	AMAZON CAPITAL SERVICES	1HWV-6WVM-DV33	07/23/2021	75.84
212200150	AMAZON CAPITAL SERVICES	1MGH-9CLG-VJRG	07/23/2021	78.08
212200150	AMAZON CAPITAL SERVICES	1TXK-7HPL-V9DP	07/23/2021	79.40
212200150	AMAZON CAPITAL SERVICES	173G-C1GL-KQYW	07/23/2021	94.12
212200150	AMAZON CAPITAL SERVICES	1HWT-1WXL-9RNC	07/23/2021	99.12
212200150	AMAZON CAPITAL SERVICES	1W1N-QGX3-RW47	07/23/2021	102.19
212200150	AMAZON CAPITAL SERVICES	11N3-NGG4-JYRR	07/23/2021	102.21
212200150	AMAZON CAPITAL SERVICES	1MXQ-6WJJ-MCRF	07/23/2021	105.59
212200150	AMAZON CAPITAL SERVICES	1MJJ-PHWF-JHD9	07/23/2021	108.43
212200150	AMAZON CAPITAL SERVICES	13DX-61KH-Y93K	07/23/2021	126.57
212200150	AMAZON CAPITAL SERVICES	11N3-NGG4-C1D4	07/23/2021	135.45
212200150	AMAZON CAPITAL SERVICES	1M4R-6FN6-KHTH	07/23/2021	139.12
212200150	AMAZON CAPITAL SERVICES	1LVV-9X7N-JFP1	07/23/2021	146.28
212200150	AMAZON CAPITAL SERVICES	1QM9-HLJ7-PK3J	07/23/2021	156.96
212200150	AMAZON CAPITAL SERVICES	1NCN-YLHJ-GM6W	07/23/2021	161.31
212200150	AMAZON CAPITAL SERVICES	1H4F-D7PR-NMQW	07/23/2021	165.23
212200150	AMAZON CAPITAL SERVICES	1JTL-CKLP-3XWT	07/23/2021	184.06
212200150	AMAZON CAPITAL SERVICES	1GNP-FC6G-WKRD	07/23/2021	209.38
212200150	AMAZON CAPITAL SERVICES	173G-C1GL-JFJH	07/23/2021	220.45
212200150	AMAZON CAPITAL SERVICES	1WWM-J7XR-LXNQ	07/23/2021	267.18
212200150	AMAZON CAPITAL SERVICES	1GXM-9RWQ-TR33	07/23/2021	414.93
212200150	AMAZON CAPITAL SERVICES	1QK6-LG66-MXWF	07/23/2021	586.84
212200150	AMAZON CAPITAL SERVICES	14CW-KF3T-WN4Q	07/23/2021	607.44
212200150	AMAZON CAPITAL SERVICES	1Q3F-MTC1-HYJP	07/23/2021	628.04

**DC EVEREST AREA SCHOOL DISTRICT
BOARD CHECK REGISTER
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CHECK NUMBER	VENDOR	INVOICE NUMBER	CHECK DATE	AMOUNT
212200150	AMAZON CAPITAL SERVICES	1DQK-QPWX-RFVF	07/23/2021	664.00
212200150	AMAZON CAPITAL SERVICES	1YVH-N6CW-1F9G	07/23/2021	739.97
212200150	AMAZON CAPITAL SERVICES	1QPR-LPLF-NTV6	07/23/2021	993.65
212200150	AMAZON CAPITAL SERVICES	1YPQ-PXKD-4JT4	07/23/2021	1,341.43
212200151	AMMON, CHRISTIAN	JUL2021 FOOD	07/23/2021	14.76
212200152	BLACKBOARD, INC.	1366754	07/23/2021	33,697.61
212200153	COLVIN, ASHLEY	COLVIN71121	07/23/2021	62.50
212200154	FOLLETT SCHOOL SOLUTIONS, INC	1442716	07/23/2021	6,703.47
212200155	GRAINGER INC, WW	9963137220	07/23/2021	246.00
212200156	JENKIN, DOUGLAS	JENKINS7821	07/23/2021	56.00
212200156	JENKIN, DOUGLAS	JENKIN7821	07/23/2021	56.00
212200157	KIRSCHLING, ALEXIA	JUL2021 ITEMa	07/23/2021	30.36
212200158	KROSHUS, PATRISHA	JUN2021 MILEAGE	07/23/2021	17.58
212200159	LANDERMAN, KATELYN	JUL2021 ITEM	07/23/2021	17.00
212200160	LEMKE, DEBORAH	JUN2021 ITEM	07/23/2021	208.41
212200161	LICHTENWALD, ALLISON	LICHTENWALD7721	07/23/2021	35.00
212200162	LUEDKE, ERNEST	JUL2021 ITEM	07/23/2021	35.95
212200163	MARATHON PEST CONTROL	41444	07/23/2021	28.00
212200163	MARATHON PEST CONTROL	41443	07/23/2021	28.00
212200164	MAYO, PATRICIA	JUL2021 FOODa	07/23/2021	19.96
212200165	MERZ, SARAH	JUL2021 ITEMa	07/23/2021	67.95
212200166	MID WISCONSIN BEVERAGE	2775726	07/23/2021	382.08
212200167	MURPHY, MELISSA	JUL2021 ITEM	07/23/2021	42.94
212200168	NASSCO INC - CUSTODIAL	6018330	07/23/2021	-62.65
212200168	NASSCO INC - CUSTODIAL	6018426	07/23/2021	42.42
212200168	NASSCO INC - CUSTODIAL	6015711	07/23/2021	756.34
212200168	NASSCO INC - CUSTODIAL	6018739	07/23/2021	878.50
212200169	NCS PEARSON INC	14733719	07/23/2021	102.40
212200169	NCS PEARSON INC	14770130	07/23/2021	525.00
212200169	NCS PEARSON INC	14755769	07/23/2021	877.50
212200169	NCS PEARSON INC	14764530	07/23/2021	1,852.10
212200170	NEITZEL, BRENDA	JUL2021 ITEMa	07/23/2021	8.99
212200170	NEITZEL, BRENDA	JUL2021 ITEM	07/23/2021	118.15
212200171	PAULSON, NICOLE	JUL2021 ITEM	07/23/2021	62.36
212200172	PHILLIPS, STEPHANIE	JUN2021 ITEM	07/23/2021	68.50
212200173	PISCA, SARAH	PISCA71221	07/23/2021	200.50
212200174	PRO ED, INC.	2893163	07/23/2021	510.40
212200175	PRUST, MARIA	JUL2021 ITEM	07/23/2021	17.98
212200176	RASE, LUCAS	JUL2021 ITEM	07/23/2021	74.68
212200177	REINHART FOODS INC	419227	07/23/2021	447.90
212200178	SAVVAS LEARNING COMPANY LLC	7027564554	07/23/2021	19,793.93
212200179	SCHOOL SPECIALTY, LLC.	208127688661	07/23/2021	32.49
212200179	SCHOOL SPECIALTY, LLC.	208127706182	07/23/2021	64.98
212200179	SCHOOL SPECIALTY, LLC.	208127706278	07/23/2021	97.47
212200179	SCHOOL SPECIALTY, LLC.	208127677902	07/23/2021	97.47

**DC EVEREST AREA SCHOOL DISTRICT
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212200179	SCHOOL SPECIALTY, LLC.	208127689529	07/23/2021	129.96
212200179	SCHOOL SPECIALTY, LLC.	208127689523	07/23/2021	129.96
212200179	SCHOOL SPECIALTY, LLC.	208127689528	07/23/2021	129.96
212200179	SCHOOL SPECIALTY, LLC.	208127689543	07/23/2021	162.45
212200179	SCHOOL SPECIALTY, LLC.	208127559080	07/23/2021	183.60
212200179	SCHOOL SPECIALTY, LLC.	308103776498	07/23/2021	194.94
212200179	SCHOOL SPECIALTY, LLC.	208127712685	07/23/2021	194.94
212200179	SCHOOL SPECIALTY, LLC.	208127718058	07/23/2021	584.82
212200179	SCHOOL SPECIALTY, LLC.	308103778664	07/23/2021	877.23
212200179	SCHOOL SPECIALTY, LLC.	208127661803	07/23/2021	1,559.52
212200179	SCHOOL SPECIALTY, LLC.	208127713401	07/23/2021	1,559.52
212200179	SCHOOL SPECIALTY, LLC.	308103770654	07/23/2021	2,006.38
212200180	SOUKUP, CORINTHIA	JUL2021 ITEM	07/23/2021	125.00
212200181	STACHOVAK, AMY	JUL2021 ITEM	07/23/2021	148.76
212200182	STRANG PATTESON RENNING LEWIS & LACY S.C.	1004227	07/23/2021	1,592.50
212200183	THOMSEN-STEVENS, CALLIE	JUL2021 ITEM	07/23/2021	81.94
212200184	VIKING ELECTRIC SUPPLY	S004883636.001	07/23/2021	7.96
212200184	VIKING ELECTRIC SUPPLY	S004891505.002	07/23/2021	33.60
212200184	VIKING ELECTRIC SUPPLY	S004899732.001	07/23/2021	73.23
212200184	VIKING ELECTRIC SUPPLY	S004883636.002	07/23/2021	87.20
212200184	VIKING ELECTRIC SUPPLY	S004899608.001	07/23/2021	736.80
212200185	WAGNER, RICHARD	JUL2021 ITEM	07/23/2021	175.00
212200186	WASB-WI ASSN OF SCHL BOARDS	24353	07/23/2021	240.00
212200187	WESENICK, CASEY	JUL2021 ITEM	07/23/2021	48.43
212200188	ZIEGELBAUER, LORA	JUL2021 ITEM	07/23/2021	54.81
212200189	ABLE DISTRIBUTING CO INC	S016770975.002	07/30/2021	-2,280.73
212200189	ABLE DISTRIBUTING CO INC	S016764360.001	07/30/2021	16.97
212200189	ABLE DISTRIBUTING CO INC	S016788375.001	07/30/2021	90.71
212200189	ABLE DISTRIBUTING CO INC	S016790978.001	07/30/2021	513.04
212200189	ABLE DISTRIBUTING CO INC	S016759352.001	07/30/2021	851.21
212200189	ABLE DISTRIBUTING CO INC	S016770975.001	07/30/2021	2,280.73
212200190	ALECKSON, ANDREW	ALECKSON72621	07/30/2021	20.00
212200191	AMAZON CAPITAL SERVICES	174D-3VXW-PQJQ	07/30/2021	-165.26
212200191	AMAZON CAPITAL SERVICES	1CR1-C164-3VKH	07/30/2021	21.01
212200191	AMAZON CAPITAL SERVICES	1GPK-QLDV-6PP3	07/30/2021	26.58
212200191	AMAZON CAPITAL SERVICES	17W7-VNHW-4T4Q	07/30/2021	34.98
212200191	AMAZON CAPITAL SERVICES	1Q3F-MTC1-7JXQ	07/30/2021	63.49
212200191	AMAZON CAPITAL SERVICES	1DP3-9VL7-193J	07/30/2021	148.11
212200191	AMAZON CAPITAL SERVICES	11VG-VQYP-M1D4	07/30/2021	217.15
212200191	AMAZON CAPITAL SERVICES	1XVY-V4P6-DRMM	07/30/2021	256.55
212200191	AMAZON CAPITAL SERVICES	1GXM-9RWQ-H696	07/30/2021	404.98
212200191	AMAZON CAPITAL SERVICES	1JM1-RTKL-FL19	07/30/2021	489.04
212200191	AMAZON CAPITAL SERVICES	1HPR-KFR7-DXMP	07/30/2021	2,500.22
212200192	CESA 9, INC.	0000014840	07/30/2021	22,326.50
212200193	DEMCO, INC - ATTN:	6977525	07/30/2021	23.34

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212200194	FIRST SUPPLY LLC	112793-00	07/30/2021	3.31
212200194	FIRST SUPPLY LLC	112939-00	07/30/2021	17.73
212200194	FIRST SUPPLY LLC	111700-01	07/30/2021	21.49
212200194	FIRST SUPPLY LLC	108656-02	07/30/2021	62.57
212200194	FIRST SUPPLY LLC	111589-00	07/30/2021	152.99
212200195	GRAINGER INC, WW	9963649984	07/30/2021	160.28
212200195	GRAINGER INC, WW	9963649976	07/30/2021	880.50
212200196	KNOWLES, PAMELA	JUL2021 ITEM	07/30/2021	262.00
212200197	LANCELLE, GARRETT	LANCELLE72621	07/30/2021	40.00
212200198	LEARNING RESOURCES INC	5525356	07/30/2021	44.94
212200199	MARATHON PEST CONTROL	41583	07/30/2021	28.00
212200200	MID WISCONSIN BEVERAGE	2778177	07/30/2021	286.97
212200200	MID WISCONSIN BEVERAGE	2779684	07/30/2021	670.22
212200201	MULL, AARON	MULL72621	07/30/2021	20.00
212200202	MULTI-HEALTH SYSTEMS INC	SIP00113091	07/30/2021	801.25
212200203	NASSCO INC - CUSTODIAL	6020688	07/30/2021	62.65
212200203	NASSCO INC - CUSTODIAL	6019942	07/30/2021	65.00
212200203	NASSCO INC - CUSTODIAL	6019723	07/30/2021	76.73
212200203	NASSCO INC - CUSTODIAL	6020632	07/30/2021	114.16
212200203	NASSCO INC - CUSTODIAL	6019943	07/30/2021	150.00
212200203	NASSCO INC - CUSTODIAL	6022501	07/30/2021	189.99
212200204	NORTHWAY COMMUNICATIONS INC	114399	07/30/2021	775.31
212200205	PER MAR SECURITY SERVICES, INC.	2565249	07/30/2021	52.50
212200206	PRO ED, INC.	2894696	07/30/2021	73.00
212200206	PRO ED, INC.	2893035	07/30/2021	378.40
212200207	REINDERS INC	2422423-02	07/30/2021	174.30
212200208	ROTO-GRAPHIC PRINTING INC	2143-21	07/30/2021	190.00
212200208	ROTO-GRAPHIC PRINTING INC	2110-21	07/30/2021	697.00
212200209	SCHOOL SPECIALTY, LLC.	208127860177	07/30/2021	97.78
212200209	SCHOOL SPECIALTY, LLC.	208127717940	07/30/2021	194.94
212200210	SEELEY, BRAD	SEELEY72621	07/30/2021	20.00
212200211	THOMPSON, SARAH	JUL2021 ITEM	07/30/2021	125.00
212200212	TSA CONSULTING GROUP, INC.	68644	07/30/2021	300.80
212200213	VERNIER SOFTWARE & TECHNOLOGY	5399643	07/30/2021	351.55
212200214	VIKING ELECTRIC SUPPLY	S004892218.001	07/30/2021	-12.88
212200214	VIKING ELECTRIC SUPPLY	S004926883.001	07/30/2021	6.31
212200214	VIKING ELECTRIC SUPPLY	S004907418.001	07/30/2021	8.24
212200214	VIKING ELECTRIC SUPPLY	S004905750.001	07/30/2021	9.86
212200214	VIKING ELECTRIC SUPPLY	S004914615.001	07/30/2021	23.46
212200214	VIKING ELECTRIC SUPPLY	S004917154.002	07/30/2021	54.63
212200214	VIKING ELECTRIC SUPPLY	S004923215.001	07/30/2021	58.37
212200214	VIKING ELECTRIC SUPPLY	S004926734.001	07/30/2021	70.21
212200214	VIKING ELECTRIC SUPPLY	S004904236.001	07/30/2021	92.40
212200214	VIKING ELECTRIC SUPPLY	S004917154.001	07/30/2021	191.44
212200214	VIKING ELECTRIC SUPPLY	S004904236.002	07/30/2021	209.08

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212200214	VIKING ELECTRIC SUPPLY	S004927365.001	07/30/2021	237.48
212200214	VIKING ELECTRIC SUPPLY	S004891505.001	07/30/2021	239.42
212200214	VIKING ELECTRIC SUPPLY	S004923215.002	07/30/2021	244.83
212200214	VIKING ELECTRIC SUPPLY	S004912701.001	07/30/2021	316.79
212200215	WOOD, JOSHUA	WOOD72621	07/30/2021	40.00
212200216	ZEARN, INC.	7129	07/30/2021	15,000.00
212200217	ABLE DISTRIBUTING CO INC	S016791237.001	08/06/2021	408.25
212200217	ABLE DISTRIBUTING CO INC	S016806092.001	08/06/2021	1,504.03
212200218	AMAZON CAPITAL SERVICES	1GPK-QLDV-DX4P	08/06/2021	13.94
212200218	AMAZON CAPITAL SERVICES	1JPV-9JHK-47NK	08/06/2021	14.17
212200218	AMAZON CAPITAL SERVICES	16GG-G3TV-JT7J	08/06/2021	22.88
212200218	AMAZON CAPITAL SERVICES	16VG-799P-TD1C	08/06/2021	31.60
212200218	AMAZON CAPITAL SERVICES	11HD-YTGG-CJWC	08/06/2021	31.86
212200218	AMAZON CAPITAL SERVICES	11WV-67X6-WGW1	08/06/2021	42.42
212200218	AMAZON CAPITAL SERVICES	19X4-N46X-CMM1	08/06/2021	51.30
212200218	AMAZON CAPITAL SERVICES	1D7G-LCRT-4MFW	08/06/2021	54.50
212200218	AMAZON CAPITAL SERVICES	1P6Q-MCQ9-RK36	08/06/2021	56.49
212200218	AMAZON CAPITAL SERVICES	1NQ4-HX73-CFMP	08/06/2021	97.64
212200218	AMAZON CAPITAL SERVICES	1LGH-3MFK-YYTX	08/06/2021	135.98
212200218	AMAZON CAPITAL SERVICES	1NQ4-HX73-RH4M	08/06/2021	143.66
212200218	AMAZON CAPITAL SERVICES	1JDH-RMY7-9TNT	08/06/2021	146.72
212200218	AMAZON CAPITAL SERVICES	16GG-G3TV-HCM9	08/06/2021	199.95
212200218	AMAZON CAPITAL SERVICES	1C3X-V9MP-6QY3	08/06/2021	242.79
212200218	AMAZON CAPITAL SERVICES	1XGV-FRJ3-16J4	08/06/2021	255.56
212200218	AMAZON CAPITAL SERVICES	1CTK-GYQQ-PXTV	08/06/2021	299.97
212200218	AMAZON CAPITAL SERVICES	1VVR-KXGK-JGWH	08/06/2021	434.92
212200219	AMERICAN WELDING & GAS INC	07963429	08/06/2021	112.75
212200220	COLVIN, ASHLEY	COLVIN8221	08/06/2021	25.00
212200221	COMPLETE OFFICE OF WISCONSIN	206903	08/06/2021	88.00
212200222	DEGNER, GLORIA	JUL2021 ITEM	08/06/2021	139.80
212200223	FIRST SUPPLY LLC	113262-00	08/06/2021	3.25
212200223	FIRST SUPPLY LLC	112655-00	08/06/2021	14.43
212200223	FIRST SUPPLY LLC	113381-00	08/06/2021	32.73
212200223	FIRST SUPPLY LLC	112488-00	08/06/2021	84.02
212200224	FRANCE PROPANE SERVICE	126599	08/06/2021	22.29
212200224	FRANCE PROPANE SERVICE	290811	08/06/2021	930.37
212200225	HAASE, THERESA	JUN2021 ITEM	08/06/2021	25.92
212200226	HORST DISTRIBUTING INC	91697-000	08/06/2021	277.27
212200226	HORST DISTRIBUTING INC	91576-000	08/06/2021	669.53
212200227	JENKIN, DOUGLAS	JENKIN8321	08/06/2021	93.50
212200228	KIRSCHLING, ALEXIA	JUL2021 ITEM	08/06/2021	67.63
212200229	KRENTZ, SARAH	JUN2021 ITEM	08/06/2021	48.46
212200230	KRUG BUS SERVICE, INC.	737	08/06/2021	1,331.00
212200231	LANDERMAN, KATELYN	JUN2021 ITEM	08/06/2021	106.67
212200232	LICHTENWALD, ALLISON	LICHTENWALD8221	08/06/2021	50.00

**DC EVEREST AREA SCHOOL DISTRICT
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212200233	LIETHEN, REBECCA	JUL2021 ITEM	08/06/2021	125.00
212200234	MARATHON PEST CONTROL	41677	08/06/2021	28.00
212200234	MARATHON PEST CONTROL	41683	08/06/2021	28.00
212200234	MARATHON PEST CONTROL	41680	08/06/2021	28.00
212200234	MARATHON PEST CONTROL	41685	08/06/2021	28.00
212200234	MARATHON PEST CONTROL	41686	08/06/2021	28.00
212200234	MARATHON PEST CONTROL	41678	08/06/2021	35.00
212200234	MARATHON PEST CONTROL	41684	08/06/2021	35.00
212200234	MARATHON PEST CONTROL	41687	08/06/2021	35.00
212200235	MC MILLAN-HEHIR, HEATHER	JULY2021 MILEAGE	08/06/2021	26.43
212200236	MCCURDY, NICOLE	JUN2021 ITEM	08/06/2021	285.19
212200237	NASSCO INC - CUSTODIAL	6020590	08/06/2021	75.00
212200238	PER MAR SECURITY SERVICES, INC.	2564823	08/06/2021	298.25
212200239	RALEIGH, MICHAELA	JUN2021 ITEM	08/06/2021	51.32
212200240	ROBBINS, JODIE	JUL2021 ITEM	08/06/2021	238.74
212200241	SCHNECK, TRINA	JUL2021 ITEM	08/06/2021	33.95
212200242	SEELEY, CAITLIN	JUL2021 ITEM	08/06/2021	300.99
212200243	SUN PRINTING INC	121950	08/06/2021	237.00
212200244	TEAM SPORTING GOODS INC	AAF020050	08/06/2021	895.00
212200245	VIKING ELECTRIC SUPPLY	S004933946.001	08/06/2021	27.69
212200245	VIKING ELECTRIC SUPPLY	S004921043.001	08/06/2021	150.85
212200246	ZIEGELBAUER, KELLY	JUL2021 ITEMa	08/06/2021	27.47
				2,784,899.46

**DC EVEREST AREA SCHOOL DISTRICT
49 FUND CHECK REGISTER
(07/13/2021-08/10/2021)**

CHECK NUMBER	VENDOR	INVOICE NUMBER	CHECK DATE	AMOUNT
4900481	MOBILE WAREHOUSE, LLC	24948	07/16/2021	600.00
4900481	MOBILE WAREHOUSE, LLC	24946	07/16/2021	594.00
4900481	MOBILE WAREHOUSE, LLC	24947	07/16/2021	200.00
4900481	MOBILE WAREHOUSE, LLC	24944	07/16/2021	400.00
4900481	MOBILE WAREHOUSE, LLC	24943	07/16/2021	100.00
4900481	MOBILE WAREHOUSE, LLC	24945	07/16/2021	200.00
4900481	MOBILE WAREHOUSE, LLC	24942	07/16/2021	300.00
4900481	MOBILE WAREHOUSE, LLC	24941	07/16/2021	125.00
4900482	SOMERVILLE ARCHITECTS	37115	07/23/2021	3,035.00
4900483	JMB & ASSOCIATES	36448	07/30/2021	4,253.00
				9,807.00

**DC EVEREST AREA SCHOOL DISTRICT
PCARD ACTIVITY
(07/13/2021-08/06/2021)**

Tran Date	Where Used	Used By	District Card Name	Amount
07/13/2021	Pick N Save #406, Schofield, WI, 54476, US	NIKOLAI, JEAN E	MULLALEY, JESSICA	4.18
07/13/2021	Napa Parts Schofield, Schofield, WI, 54476, US	NIKOLAI, JEAN E	MULL, AARON	4.29
07/13/2021	Napa Parts Schofield, Schofield, WI, 54476, US	ZIEGLER, ANN MARIE	JABLONSKI, JASON	4.69
07/13/2021	Oreilly Auto Parts 38, Weston, WI, 54476, US	ZIEGLER, ANN MARIE	JABLONSKI, JASON	5.32
07/13/2021	Napa Parts Schofield, Schofield, WI, 54476, US	ZIEGLER, ANN MARIE	SUCHOMSKI, JOHN	9.36
07/13/2021	Amazon.Com 292x79s52, Amzn.Com/Bill, WA, 98109, US	NIKOLAI, JEAN E	MULLALEY, JESSICA	19.57
07/13/2021	Napa Parts Schofield, Schofield, WI, 54476, US	ZIEGLER, ANN MARIE	JABLONSKI, JASON	26.01
07/13/2021	Oreilly Auto Parts 38, Weston, WI, 54476, US	ZIEGLER, ANN MARIE	JABLONSKI, JASON	34.56
07/13/2021	Amzn Mktp US 292884sd2, Amzn.Com/Bill, WA, 98109, US	RAVEY, TRACY LYNN	RAVEY, TRACY	44.94
07/13/2021	Southside Tire Schofie, Schofield, WI, 54476, US	ZIEGLER, ANN MARIE	SUCHOMSKI, JOHN	165.00
07/14/2021	Target 00003640, Schofield, WI, 54476, US	NIKOLAI, JEAN E	MULLALEY, JESSICA	7.37
07/14/2021	Dollar Tree, Wausau, WI, 54401, US	NIKOLAI, JEAN E	MULLALEY, JESSICA	17.94
07/14/2021	Trigs, Schofield, WI, 54476, US	NIKOLAI, JEAN E	MULLALEY, JESSICA	48.18
07/14/2021	Wasda, Madison, WI, 53704, US	SUCKOW, ELLEN MARIE	SUCKOW, ELLEN	75.00
07/14/2021	Sams Club #6535, Wausau, WI, 54401, US	NIKOLAI, JEAN E	MULLALEY, JESSICA	126.74
07/14/2021	Wasda, Madison, WI, 53704, US	VANG, YING	SPETS, MATT	175.00
07/14/2021	Amzn Mktp US 2e80q8a01, Amzn.Com/Bill, WA, 98109, US	RAVEY, TRACY LYNN	RAVEY, TRACY	252.98
07/14/2021	Pb Leasing, 844-256-6444, CT, 06484, US	SEEHAFER, DAWN M	SEEHAFER, DAWN	424.59
07/14/2021	Sherwin Williams 70349, Schofield, WI, 54476, US	ZIEGLER, ANN MARIE	JABLONSKI, JASON	670.10
07/14/2021	Apple.Com/Us, 800-676-2775, CA, 95014, US	RAVEY, TRACY LYNN	RAVEY, TRACY	2,327.00
07/15/2021	Weston Hardware, Weston, WI, 54476, US	ZIEGLER, ANN MARIE	JABLONSKI, JASON	25.96
07/15/2021	Wiggly Field, Schofield, WI, 54476, US	ZIEGLER, ANN MARIE	JABLONSKI, JASON	37.00
07/15/2021	Therapy Shoppe, Cedar Springs, MI, 49319, US	JABLONSKI, JAMIE ANN	JABLONSKI, JAMIE A	46.77
07/15/2021	Especialnee, 8776644565, MO, 63146, US	JABLONSKI, JAMIE ANN	JABLONSKI, JAMIE A	96.49
07/15/2021	Sams Club #6535, Wausau, WI, 54401, US	RAVEY, TRACY LYNN	RAVEY, TRACY	115.60
07/15/2021	Therapy Shoppe, Cedar Springs, MI, 49319, US	JABLONSKI, JAMIE ANN	JABLONSKI, JAMIE A	340.96
07/15/2021	Blt Fun And Function L, 800-2316329, PA, 19072, US	JABLONSKI, JAMIE ANN	JABLONSKI, JAMIE A	382.81
07/15/2021	1password, Toronto, ON, M2N6K8, CA	RAVEY, TRACY LYNN	RAVEY, TRACY	430.92
07/15/2021	Crisis Prevention, 8005588976, WI, 53224, US	JABLONSKI, JAMIE ANN	ZYNDA, JENNIFER	4,548.00
07/15/2021	Cdw Govt #g864440, 800-808-4239, IL, 60061, US	RAVEY, TRACY LYNN	RAVEY, TRACY	19,585.30
07/16/2021	Pick N Save #406, Schofield, WI, 54476, US	NIKOLAI, JEAN E	MULLALEY, JESSICA	3.18
07/16/2021	Facebk Eqfqg7trv2, Menlo Park, CA, 94025, US	NIKOLAI, JEAN E	JAKUBEK, JACQUE	28.89
07/16/2021	Samsclub.Com, 888-746-7726, AR, 72712, US	NIKOLAI, JEAN E	MULLALEY, JESSICA	81.18
07/16/2021	Southside Tire Schofie, Schofield, WI, 54476, US	ZIEGLER, ANN MARIE	SUCHOMSKI, JOHN	98.39
07/16/2021	Samsclub.Com, 888-746-7726, AR, 72712, US	NIKOLAI, JEAN E	MULLALEY, JESSICA	235.62
07/16/2021	Politos Pizza, Rothschild, WI, 54474, US	BLASER, TRACEY J	ABEL, SCOT	256.00
07/16/2021	Precision Body And F, Schofield, WI, 54476, US	ZIEGLER, ANN MARIE	JABLONSKI, JASON	1,777.01
07/19/2021	Dollar Tree, Schofield, WI, 54476, US	NIKOLAI, JEAN E	MULLALEY, JESSICA	5.17
07/19/2021	United 01699310519373, 800-932-2732, TX, 77002, US	SUCKOW, ELLEN MARIE	GILMORE, KRISTINE	14.00
07/19/2021	Goodwill Weston 190, Weston, WI, 54476, US	NIKOLAI, JEAN E	JAKUBEK, JACQUE	17.90
07/19/2021	American 00106344994483, 8004337300, TX, 75261, US	SUCKOW, ELLEN MARIE	GILMORE, KRISTINE	24.11
07/19/2021	Hobby-Lobby #516, Wausau, WI, 54401, US	NIKOLAI, JEAN E	JAKUBEK, JACQUE	48.47
07/19/2021	Tst Anduzzi S Sports, Green Bay, WI, 54313, US	VANG, YING	SPETS, MATT	48.48
07/19/2021	Kwik Trip 14000001404, Schofield, WI, 54476, US	ZIEGLER, ANN MARIE	SUCHOMSKI, JOHN	49.01
07/19/2021	Control Concepts Tech, Schofield, WI, 54476, US	ZIEGLER, ANN MARIE	HINSON, DERALD	69.75
07/19/2021	Pick N Save #406, Schofield, WI, 54476, US	NIKOLAI, JEAN E	MULLALEY, JESSICA	75.01
07/19/2021	Amzn Mktp US 2e5j325v1, Amzn.Com/Bill, WA, 98109, US	RAVEY, TRACY LYNN	RAVEY, TRACY	188.45
07/19/2021	Otc Brands Inc, Omaha, NE, 68137, US	NIKOLAI, JEAN E	JAKUBEK, JACQUE	286.60
07/19/2021	Amzn Mktp US 2e5i398e1, Amzn.Com/Bill, WA, 98109, US	RAVEY, TRACY LYNN	RAVEY, TRACY	994.50
07/20/2021	Bib Background Checks, Huntersville, NC, 28078, US	EDER, KRISTY MARIE	HALL, KIM	14.00
07/20/2021	Fastenal Company 01wis, 507-453-8920, WI, 54476, US	ZIEGLER, ANN MARIE	HERNING, CODY	15.65
07/20/2021	Officemax/Depot 6367, Wausau, WI, 54401, US	KEMP, JANE LYNETTE	THOMPSON, KELLY	28.24
07/20/2021	Target 00003640, Schofield, WI, 54476, US	VANG, YING	SPETS, MATT	34.91
07/20/2021	Quicktrophy Nametag, 8662001234, MI, 49855, US	ANGELONI, FAYE LENORE	ANGELONI, FAYE	72.08
07/20/2021	In Icmann Arena, Inc, 847-3441431, IL, 60062, US	NIKOLAI, JEAN E	MULL, AARON	282.95
07/20/2021	Amzn Mktp US 2e1vz86y1, Amzn.Com/Bill, WA, 98109, US	RAVEY, TRACY LYNN	RAVEY, TRACY	316.59
07/20/2021	Best Buy 00003996, Wausau, WI, 54401, US	KEMP, JANE LYNETTE	KEMP, JANE	389.96
07/20/2021	Cdw Govt #h039245, 800-808-4239, IL, 60061, US	RAVEY, TRACY LYNN	RAVEY, TRACY	4,577.00
07/21/2021	Fastenal Company 01wis, 507-453-8920, WI, 54476, US	ZIEGLER, ANN MARIE	HINSON, DERALD	7.40
07/21/2021	Wstma, 608-7929264, WI, 53589, US	ZIEGLER, ANN MARIE	JABLONSKI, JASON	65.00
07/21/2021	Blt Fun And Function L, 800-2316329, PA, 19072, US	JABLONSKI, JAMIE ANN	JABLONSKI, JAMIE A	165.26

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07/21/2021	Apple.Com/Bill, 866-712-7753, CA, 95014, US	KEMP, JANE LYNETTE	THOMPSON, KELLY	0.99
07/21/2021	Schofield Oriental Mar, Schofield, WI, 54476, US	BAUDHUIN, LATICIA ELLEN	BAUDHUIN, LATICIA	11.37
07/21/2021	Tst Gorski S Pub And, Mosinee, WI, 54455, US	EDER, KRISTY MARIE	HALL, KIM	11.87
07/21/2021	Pick N Save #406, Schofield, WI, 54476, US	NIKOLAI, JEAN E	MULLALEY, JESSICA	17.16
07/21/2021	Amzn Mktp US 2e57a4ki1, Amzn.Com/Bill, WA, 98109, US	NIKOLAI, JEAN E	MULL, AARON	18.52
07/21/2021	Weston Hardware, Weston, WI, 54476, US	ZIEGLER, ANN MARIE	HINSON, DERALD	24.99
07/21/2021	Amzn Mktp US 2e32n60h2, Amzn.Com/Bill, WA, 98109, US	NIKOLAI, JEAN E	MULL, AARON	31.98
07/21/2021	Amzn Mktp US 2e5jl2xc0, Amzn.Com/Bill, WA, 98109, US	RAVEY, TRACY LYNN	RAVEY, TRACY	47.99
07/21/2021	Fastenal Company 01wis, 507-453-8920, WI, 54476, US	ZIEGLER, ANN MARIE	HERNING, CODY	54.90
07/21/2021	Industrial Safety Prod, 17863322838, FL, 33172, US	NIKOLAI, JEAN E	MULL, AARON	63.00
07/21/2021	Athletic Stuff, 18774060607, CA, 93446, US	NIKOLAI, JEAN E	MULL, AARON	113.98
07/21/2021	Sq Tools4 Reading, Gosq.Com, OK, 73116, US	KEMP, JANE LYNETTE	KEMP, JANE	160.00
07/21/2021	Cdw Govt #h111975, 800-808-4239, IL, 60061, US	RAVEY, TRACY LYNN	RAVEY, TRACY	4,575.00
07/21/2021	Galt House Hotel, Louisville, KY, 40202, US	KAMINSKI, DEBRA R	SEKEL, JAMES	449.22
07/22/2021	Gimkit Pro - 1 Year, Seattle, WA, 98109, US	BLASER, TRACEY J	DALEY, MICHELLE	59.88
07/22/2021	Acoustech Supply, 4142586929, WI, 53214, US	ZIEGLER, ANN MARIE	SUCHOMSKI, JOHN	184.40
07/22/2021	Samsclub #6535, Wausau, WI, 54401, US	SEEHAFER, DAWN M	SEEHAFER, DAWN	9.48
07/22/2021	Otc Brands Inc, Omaha, NE, 68137, US	NIKOLAI, JEAN E	JAKUBEK, JACQUE	64.82
07/22/2021	Amzn Mktp US 2e5s45uq1, Amzn.Com/Bill, WA, 98109, US	NIKOLAI, JEAN E	JAKUBEK, JACQUE	71.94
07/22/2021	American Assoc Of Scho, 703-875-0700, VA, 22203, US	SUCKOW, ELLEN MARIE	GILMORE, KRISTINE	705.00
07/22/2021	Samsclub.Com, 888-746-7726, AR, 72712, US	NIKOLAI, JEAN E	JAKUBEK, JACQUE	148.64
07/23/2021	Emergency Medical Prod, Tel8005586270, OH, 95131, US	JABLONSKI, JAMIE ANN	LINDELL, JEFF	22.70
07/23/2021	Olive Garden 0021864, Wausau, WI, 54401, US	VANG, YING	SPETS, MATT	97.07
07/23/2021	Best Buy 00003996, Wausau, WI, 54401, US	KEMP, JANE LYNETTE	KEMP, JANE	189.99
07/23/2021	Target 00003640, Schofield, WI, 54476, US	KEMP, JANE LYNETTE	KEMP, JANE	359.98
07/23/2021	Southpaw Enterprises I, 9372527676, OH, 45403, US	JABLONSKI, JAMIE ANN	JABLONSKI, JAMIE A	444.60
07/23/2021	Best Buy 00003996, Wausau, WI, 54401, US	KEMP, JANE LYNETTE	KEMP, JANE	569.97
07/23/2021	Pick N Save #406, Schofield, WI, 54476, US	NIKOLAI, JEAN E	MULLALEY, JESSICA	1.33
07/23/2021	Weston Hardware, Weston, WI, 54476, US	ZIEGLER, ANN MARIE	SUCHOMSKI, JOHN	17.46
07/23/2021	Kwik Trip 14000001404, Schofield, WI, 54476, US	NIKOLAI, JEAN E	JAKUBEK, JACQUE	18.16
07/23/2021	Pine Cone Restaurant, Johnson Creek, WI, 53038, US	EDER, KRISTY MARIE	HALL, KIM	27.45
07/23/2021	Comfort Inns, Johnson Creek, WI, 53094-3300, US	EDER, KRISTY MARIE	HALL, KIM	85.00
07/23/2021	Hbrsubscription, 8009880886, MA, 02135, US	DEGNER, GLORIA T	NYE, CASEY	189.90
07/26/2021	50-50 Factory Outlet, Schofield, WI, 54476, US	NIKOLAI, JEAN E	MULLALEY, JESSICA	18.93
07/26/2021	Samsclub.Com, 888-746-7726, AR, 72712, US	NIKOLAI, JEAN E	MULLALEY, JESSICA	21.50
07/26/2021	Heat & Power Products, Little Chute, WI, 54140, US	ZIEGLER, ANN MARIE	HINSON, DERALD	84.66
07/26/2021	Menards Wausau Wi, Wausau, WI, 54401, US	ZIEGLER, ANN MARIE	JABLONSKI, JASON	100.65
07/26/2021	Samsclub.Com, 888-746-7726, AR, 72712, US	NIKOLAI, JEAN E	MULLALEY, JESSICA	493.01
07/26/2021	Amzn Mktp US 2e8vw36c0, Amzn.Com/Bill, WA, 98109, US	RAVEY, TRACY LYNN	RAVEY, TRACY	1,606.91
07/27/2021	Target 00003640, Schofield, WI, 54476, US	VANG, YING	SPETS, MATT	21.09
07/27/2021	Sherwin Williams 70349, Schofield, WI, 54476, US	ZIEGLER, ANN MARIE	SUCHOMSKI, JOHN	144.60
07/27/2021	Pick N Save #406, Schofield, WI, 54476, US	SUCKOW, ELLEN MARIE	SUCKOW, ELLEN	5.00
07/27/2021	Weston Hardware, Weston, WI, 54476, US	ZIEGLER, ANN MARIE	HINSON, DERALD	8.99
07/27/2021	Amazon.Com 2p5gw4jo1, Amzn.Com/Bill, WA, 98109, US	NIKOLAI, JEAN E	MULL, AARON	19.99
07/27/2021	Schofield Oriental Mar, Schofield, WI, 54476, US	BAUDHUIN, LATICIA ELLEN	BAUDHUIN, LATICIA	23.94
07/27/2021	Weston Hardware, Weston, WI, 54476, US	ZIEGLER, ANN MARIE	JABLONSKI, JASON	44.92
07/27/2021	Fastenal Company 01wis, 507-453-8920, WI, 54476, US	ZIEGLER, ANN MARIE	HERNING, CODY	81.00
07/28/2021	Southside Tire Schofie, Schofield, WI, 54476, US	ZIEGLER, ANN MARIE	SUCHOMSKI, JOHN	24.62
07/28/2021	Amzn Mktp US 2e3ey5rx0, Amzn.Com/Bill, WA, 98109, US	NIKOLAI, JEAN E	MULL, AARON	15.74
07/28/2021	Pick N Save #406, Schofield, WI, 54476, US	NIKOLAI, JEAN E	MULLALEY, JESSICA	18.13
07/28/2021	Politos Pizza, Rothschild, WI, 54474, US	SUCKOW, ELLEN MARIE	SUCKOW, ELLEN	24.50
07/28/2021	Pick N Save #406, Schofield, WI, 54476, US	NIKOLAI, JEAN E	JAKUBEK, JACQUE	31.04
07/28/2021	American Red Cross, 800-733-2767, DC, 20006, US	KAMINSKI, DEBRA R	WEGGE, KAREN A	35.00
07/28/2021	American Red Cross, 800-733-2767, DC, 20006, US	KAMINSKI, DEBRA R	WEGGE, KAREN A	55.00
07/28/2021	50-50 Factory Outlet, Schofield, WI, 54476, US	NIKOLAI, JEAN E	JAKUBEK, JACQUE	67.17
07/28/2021	Pick N Save #406, Schofield, WI, 54476, US	NIKOLAI, JEAN E	MULLALEY, JESSICA	76.65
07/28/2021	Cafe Benelux Broadway, Milwaukee, WI, 53202, US	VANG, YING	SPETS, MATT	120.14
07/28/2021	Amzn Mktp US 2p7vk5tj1, Amzn.Com/Bill, WA, 98109, US	NIKOLAI, JEAN E	JAKUBEK, JACQUE	126.90
07/28/2021	Sq Square Hardware, Gosq.Com, MI, 49302, US	NIKOLAI, JEAN E	MULLALEY, JESSICA	2,001.34
07/28/2021	Kitcast Inc., Wilmington, DE, 19805, US	RAVEY, TRACY LYNN	RAVEY, TRACY	4,320.00
07/28/2021	Dollar Tree, Schofield, WI, 54476, US	HALL, CINDY A	TRIMNER, SARAH	29.54
07/28/2021	Target 00003640, Schofield, WI, 54476, US	HALL, CINDY A	TRIMNER, SARAH	44.24

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07/29/2021	Apple.Com/Us, 800-676-2775, CA, 95014, US	RAVEY, TRACY LYNN	RAVEY, TRACY	1.00
07/29/2021	Apple.Com/Us, 800-676-2775, CA, 95014, US	RAVEY, TRACY LYNN	RAVEY, TRACY	10.00
07/29/2021	Fastenal Company 01wis, 507-453-8920, WI, 54476, US	ZIEGLER, ANN MARIE	SUCHOMSKI, JOHN	12.56
07/29/2021	Springhill Suites, Milwaukee, WI, 53203, US	SUCKOW, ELLEN MARIE	GILMORE, KRISTINE	157.08
07/29/2021	Springhill Suites, Milwaukee, WI, 53203, US	SUCKOW, ELLEN MARIE	GILMORE, KRISTINE	157.08
07/29/2021	Springhill Suites, Milwaukee, WI, 53203, US	SUCKOW, ELLEN MARIE	GILMORE, KRISTINE	157.08
07/29/2021	Springhill Suites, Milwaukee, WI, 53203, US	SUCKOW, ELLEN MARIE	GILMORE, KRISTINE	157.08
07/29/2021	Springhill Suites, Milwaukee, WI, 53203, US	SUCKOW, ELLEN MARIE	GILMORE, KRISTINE	157.08
07/29/2021	Springhill Suites, Milwaukee, WI, 53203, US	SUCKOW, ELLEN MARIE	GILMORE, KRISTINE	168.63
07/29/2021	Western Psychological, Torrance, CA, 90503, US	JABLONSKI, JAMIE ANN	JABLONSKI, JAMIE A	304.00
07/29/2021	Western Psychological, Torrance, CA, 90503, US	JABLONSKI, JAMIE ANN	JABLONSKI, JAMIE A	304.00
07/29/2021	Py Cesa #1, 262-7879500, WI, 53072, US	JABLONSKI, JAMIE ANN	JABLONSKI, JAMIE A	2,400.00
07/29/2021	Bestbuydirect238858505, 8003733050, MN, 55423, US	RAVEY, TRACY LYNN	RAVEY, TRACY	18,232.00
07/29/2021	Jimmy Johns - 1575 - E, Schofield, WI, 54476, US	NIKOLAI, JEAN E	JAKUBEK, JACQUE	135.62
07/29/2021	Qdoba 2583 Catering, 715-298-1700, WI, 54401, US	DEGNER, GLORIA T	NYE, CASEY	756.82
07/30/2021	Weston Hardware, Weston, WI, 54476, US	ZIEGLER, ANN MARIE	HINSON, DERALD	3.98
07/30/2021	Yaeger Auto Salvage, Weston, WI, 54476, US	ZIEGLER, ANN MARIE	JABLONSKI, JASON	15.00
07/30/2021	Etahand2mind, 800-445-5985, IL, 60061, US	JABLONSKI, JAMIE ANN	ZYNDA, JENNIFER	16.99
07/30/2021	Www.Saes.Org, Potomac, MD, 20854, US	KEMP, JANE LYNETTE	THOMPSON, KELLY	27.00
07/30/2021	Heat & Power Products, Little Chute, WI, 54140, US	ZIEGLER, ANN MARIE	HINSON, DERALD	98.22
07/30/2021	Amazon.Com 2p6te50m1 A, Amzn.Com/Bill, WA, 98109, US	RAVEY, TRACY LYNN	RAVEY, TRACY	99.35
07/30/2021	Samsclub.Com, 888-746-7726, AR, 72712, US	NIKOLAI, JEAN E	MULLALEY, JESSICA	151.69
07/30/2021	Fastenal Company 01wis, 507-453-8920, WI, 54476, US	ZIEGLER, ANN MARIE	HERNING, CODY	410.89
07/30/2021	Sherwin Williams 70349, Schofield, WI, 54476, US	ZIEGLER, ANN MARIE	JABLONSKI, JASON	433.80
07/30/2021	Ssi School Specialty, 888-388-3224, WI, 54942, US	NIKOLAI, JEAN E	MULLALEY, JESSICA	369.27
07/30/2021	Wi State Council Shrm, Madison, WI, 53718, US	EDER, KRISTY MARIE	HALL, KIM	475.00
07/30/2021	Wi State Council Shrm, Madison, WI, 53718, US	EDER, KRISTY MARIE	HALL, KIM	475.00
07/30/2021	Titan Distributors Inc, 800-6058241, TN, 38125-9913, US	BOLEN, NICHELLE L	SEKEL, JAMES	728.97
08/02/2021	Bp#1961176r-Store 4qps, Hatley, WI, 54440, US	ZIEGLER, ANN MARIE	SUCHOMSKI, JOHN	85.01
08/02/2021	Wiley Book Publishers, 8004343433, IN, 46240, US	JABLONSKI, JAMIE ANN	JABLONSKI, JAMIE A	190.64
08/02/2021	Walmart.Com Aa, 800-966-6546, AR, 72716, US	NIKOLAI, JEAN E	JAKUBEK, JACQUE	276.74
08/02/2021	Apple.Com/Us, 8006927753, CA, 95014, US	RAVEY, TRACY LYNN	RAVEY, TRACY	13,500.00
08/02/2021	Pick N Save #406, Schofield, WI, 54476, US	NIKOLAI, JEAN E	MULLALEY, JESSICA	10.16
08/02/2021	Gotprint.Com, 818-252-3000, CA, 91505-1073, US	NIKOLAI, JEAN E	MULL, AARON	43.54
08/02/2021	Samsclub.Com, 888-746-7726, AR, 72712, US	NIKOLAI, JEAN E	JAKUBEK, JACQUE	325.27
08/02/2021	Discountsch 8006272829, 800-482-5846, CA, 93940, US	NIKOLAI, JEAN E	JAKUBEK, JACQUE	1,414.93
08/03/2021	Fastenal Company 01wis, 507-453-8920, WI, 54476, US	ZIEGLER, ANN MARIE	HINSON, DERALD	0.84
08/03/2021	Pick N Save #406, Schofield, WI, 54476, US	RAVEY, TRACY LYNN	RAVEY, TRACY	8.99
08/03/2021	Weston Hardware, Weston, WI, 54476, US	ZIEGLER, ANN MARIE	HINSON, DERALD	10.96
08/03/2021	Target.Com, 800-591-3869, MN, 55445, US	JABLONSKI, JAMIE ANN	LINDELL, JEFF	55.51
08/03/2021	Amzn Mktp US 2p4li8pn0, Amzn.Com/Bill, WA, 98109, US	RAVEY, TRACY LYNN	RAVEY, TRACY	104.97
08/03/2021	Tds Telecom, 8665716662, WI, 53717, US	RAVEY, TRACY LYNN	RAVEY, TRACY	137.71
08/03/2021	Edweek Print Digital D, Phoenix, AZ, 85072-2022, US	DEGNER, GLORIA T	NYE, CASEY	79.00
08/04/2021	Briqs Soft Serve West, Schofield, WI, 54476-3750, US	KEMP, JANE LYNETTE	KEMP, JANE	25.00
08/04/2021	Tst Sams Pizza Schof, Schofield, WI, 54476, US	KEMP, JANE LYNETTE	KEMP, JANE	25.00
08/04/2021	Pick N Save #406, Schofield, WI, 54476, US	RAVEY, TRACY LYNN	RAVEY, TRACY	39.34
08/04/2021	Amzn Mktp US 2p69u1v90, Amzn.Com/Bill, WA, 98109, US	RAVEY, TRACY LYNN	RAVEY, TRACY	40.97
08/04/2021	Vino Latte - Weston, Schofield, WI, 54476, US	VANG, YING	SPETS, MATT	67.45
08/04/2021	Janke Book Store, Wausau, WI, 54403, US	KEMP, JANE LYNETTE	KEMP, JANE	75.00
08/04/2021	Amzn Mktp US 2p59y6xq0, Amzn.Com/Bill, WA, 98109, US	RAVEY, TRACY LYNN	RAVEY, TRACY	77.98
08/04/2021	Western Psychological, Torrance, CA, 90503, US	JABLONSKI, JAMIE ANN	JABLONSKI, JAMIE A	139.04
08/04/2021	Trigs, Schofield, WI, 54476, US	HART, BETSY JOY	SABEY, RENA	16.65
08/04/2021	Pick N Save #406, Schofield, WI, 54476, US	NIKOLAI, JEAN E	MULLALEY, JESSICA	17.28
08/04/2021	Subway 6908, Rothschild, WI, 54474, US	HART, BETSY JOY	SABEY, RENA	18.99
08/04/2021	Pick N Save #406, Schofield, WI, 54476, US	NIKOLAI, JEAN E	MULLALEY, JESSICA	134.20
08/05/2021	Target 00003640, Schofield, WI, 54476, US	JABLONSKI, JAMIE ANN	JABLONSKI, JAMIE A	3.99
08/05/2021	Fastenal Company 01wis, 507-453-8920, WI, 54476, US	ZIEGLER, ANN MARIE	HERNING, CODY	15.65
08/05/2021	Pick N Save #406, Schofield, WI, 54476, US	JABLONSKI, JAMIE ANN	JABLONSKI, JAMIE A	20.99
08/05/2021	Condor Coffee, Schofield, WI, 54476, US	KEMP, JANE LYNETTE	KEMP, JANE	25.00
08/05/2021	Patron Mexican Restaur, Weston, WI, 54476, US	KEMP, JANE LYNETTE	KEMP, JANE	25.00
08/05/2021	Sconnis Alehouse And, Schofield, WI, 54476, US	KEMP, JANE LYNETTE	KEMP, JANE	25.00
08/05/2021	Vino Latte - Weston, Schofield, WI, 54476, US	KEMP, JANE LYNETTE	KEMP, JANE	25.00
08/05/2021	Wasabi, Schofield, WI, 54476, US	KEMP, JANE LYNETTE	KEMP, JANE	25.62

**DC EVEREST AREA SCHOOL DISTRICT
PCARD ACTIVITY
(07/13/2021-08/06/2021)**

08/05/2021	Pick N Save #406, Schofield, WI, 54476, US	JABLONSKI, JAMIE ANN	WELLER, JULIE	35.30
08/05/2021	Weston Hardware, Weston, WI, 54476, US	ZIEGLER, ANN MARIE	JABLONSKI, JASON	63.12
08/05/2021	Sherwin Williams 70349, Schofield, WI, 54476, US	ZIEGLER, ANN MARIE	JABLONSKI, JASON	992.51
08/05/2021	Spectrum, 855-707-7328, MO, 63131, US	RAVEY, TRACY LYNN	RAVEY, TRACY	1,179.89
08/05/2021	Amazon.Com 2p7lp45e0 A, Amzn.Com/Bill, WA, 98109, US	NIKOLAI, JEAN E	MULL, AARON	9.98
08/05/2021	Mindbody, 805-5462000, CA, 93401, US	NIKOLAI, JEAN E	MULL, AARON	165.75
08/05/2021	Frontline Education, 4843284111, PA, 19355, US	EDER, KRISTY MARIE	HALL, KIM	695.00
08/06/2021	Weston Hardware, Weston, WI, 54476, US	ZIEGLER, ANN MARIE	SUCHOMSKI, JOHN	19.96
08/06/2021	Advanced Disposal Serv, Schofield, WI, 54476, US	ZIEGLER, ANN MARIE	SUCHOMSKI, JOHN	48.00
08/06/2021	Jimmy Johns - 1575 - E, Schofield, WI, 54476, US	JABLONSKI, JAMIE ANN	LINDELL, JEFF	65.59
08/06/2021	La Prima, Wausau, WI, 54401, US	JABLONSKI, JAMIE ANN	WELLER, JULIE	212.18
08/06/2021	Wasbo Foundation, Madison, WI, 53704, US	VANG, YING	SPETS, MATT	250.00
08/06/2021	Best Buy 00003996, Wausau, WI, 54401, US	RAVEY, TRACY LYNN	RAVEY, TRACY	306.93
08/06/2021	Amazon.Com 2p4gh58u0 A, Amzn.Com/Bill, WA, 98109, US	NIKOLAI, JEAN E	MULL, AARON	2.01
08/06/2021	Jeris Hallmark 201, Rothschild, WI, 54474, US	SUCKOW, ELLEN MARIE	SUCKOW, ELLEN	7.16
08/06/2021	Amzn Mktp US 2p8h07880, Amzn.Com/Bill, WA, 98109, US	NIKOLAI, JEAN E	MULL, AARON	7.99
08/06/2021	Discountsch 8006272829, 800-482-5846, CA, 93940, US	NIKOLAI, JEAN E	JAKUBEK, JACQUE	32.98
				106,277.21

Account Level		Beginning	2021-22	2021-22	Ending
Fd T Loc Obj Func Prj DeptJob	Fd T Loc Obj Fu Description	Balance	FYTD Debits	FYTD Credits	Balance
10 A 000 000 711000 000 000 000	GENERAL FUND/CL Cash	-3,435,129.26	10,375,854.96	9,024,310.15	-2,083,584.45
10 A 000 000 711100 000 000 000	GENERAL FUND/PA Payroll Cash Clearance Account	0.00	5,179,246.00	5,616,212.57	-436,966.57
10 A 000 000 711105 000 000 000	GENERAL FUND/A/ A/P ACH Cash Clearing Account	0.00	0.00	0.00	0.00
10 A 000 000 711200 000 000 000	GENERAL FUND/PE PETTY CASH	980.00	0.00	0.00	980.00
10 A 000 000 712000 000 000 000	GENERAL FUND/IN INVESTMENTS	15,912,308.09	1,920,041.06	14,015,560.41	3,816,788.74
10 A 000 000 712999 000 000 000	GENERAL FUND/WI WISC INVESTMENT ACCOUNT, PMA	500,045.52	0.00	0.00	500,045.52
10 A 000 000 713100 000 000 000	GENERAL FUND/TA TAXES RECEIVABLE	7,071,831.85	0.00	0.00	7,071,831.85
10 A 000 000 713200 000 000 000	GENERAL FUND/AC ACCOUNTS RECEIVABLE	1,116.83	0.00	1,116.83	0.00
10 A 000 000 713207 000 000 000	GENERAL FUND/SC SCOREBOARDS RECEIVABLE	0.00	0.00	0.00	0.00
10 A 000 000 713210 000 000 000	GENERAL FUND/TR TRACK RENOVATION PROJECT	0.00	0.00	0.00	0.00
10 A 000 000 714100 000 000 000	GENERAL FUND/DU Due From Other Funds	0.00	0.00	0.00	0.00
10 A 000 000 715100 000 000 000	GENERAL FUND/DU DUE FROM LOCAL GOVERNMENTS	0.00	0.00	0.00	0.00
10 A 000 000 715200 000 000 000	GENERAL FUND/OT OTHER WI DISTRICTS	17,171.88	0.00	17,171.88	0.00
10 A 000 000 715500 000 000 000	GENERAL FUND/DU DUE FROM STATE GOVERNMENT	822,444.21	0.00	822,444.21	0.00
10 A 000 000 715600 000 000 000	GENERAL FUND/DU DUE FROM FED GOVERNMENT	1,235,590.57	0.00	16,100.91	1,219,489.66
10 A 000 000 716000 000 000 000	GENERAL FUND/IN INVENTORY	53,684.08	0.00	53,684.08	0.00
10 A 000 000 717000 000 000 000	GENERAL FUND/PR PREPAID EXPENSE	161,953.85	8,035.51	0.00	169,989.36
10 A 000 000 717001 000 000 000	GENERAL FUND/PR PREPAID EXPENSE	0.00	0.00	0.00	0.00
10 A 000 000 751000 000 000 000	GENERAL FUND/FI FIXED ASSETS-SITES	0.00	0.00	0.00	0.00
10 A 000 000 753000 000 000 000	GENERAL FUND/FI FIXED ASSETS-BUILDINGS	0.00	0.00	0.00	0.00
10 A 000 000 754000 000 000 000	GENERAL FUND/FI FIXED ASSETS-EQUIPMENT	0.00	0.00	0.00	0.00
10 A 000 000 754100 000 000 000	GENERAL FUND/EQ FIXED ASSETS-ACCUM DEPRECIATN	0.00	0.00	0.00	0.00
10 L 000 000 000000 000 000 000	GENERAL FUND/N/	0.00	0.00	0.00	0.00
10 L 000 000 811100 000 000 000	GENERAL FUND/TE TEMPORARY NOTES PAYABLE	0.00	0.00	0.00	0.00
10 L 000 000 811200 000 000 000	GENERAL FUND/AC ACCOUNTS PAYABLE	-820,391.69	3,606,547.64	2,795,620.95	-9,465.00
10 L 000 000 811555 000 000 000	GENERAL FUND/AP AP P-CARD	0.00	0.00	0.00	0.00
10 L 000 000 811558 000 000 000	GENERAL FUND/AP AP STAPLES	0.00	0.00	0.00	0.00
10 L 000 000 811610 000 000 000	GENERAL FUND/ME MEDICARE TAX	-53,654.16	206,795.46	181,163.00	-28,021.70
10 L 000 000 811611 000 000 000	GENERAL FUND/FI SOCIAL SECURITY TAX	-229,415.26	884,219.52	774,620.70	-119,816.44
10 L 000 000 811612 000 000 000	GENERAL FUND/FE FEDERAL INCOME TAX	0.00	381,187.19	454,599.14	-73,411.95
10 L 000 000 811613 000 000 000	GENERAL FUND/ST STATE INCOME TAX	-84,371.23	315,109.26	276,156.73	-45,418.70
10 L 000 000 811620 000 000 000	GENERAL FUND/RE RETIREMENT DEDUCTION	-718,512.05	848,383.11	833,168.00	-703,296.94
10 L 000 000 811622 000 000 000	GENERAL FUND/HD HDHP - 4K / 8K	0.00	0.00	0.00	0.00
10 L 000 000 811624 000 000 000	GENERAL FUND/HD HDHP - 40 PLAN	0.00	0.00	0.00	0.00
10 L 000 000 811626 000 000 000	GENERAL FUND/HS HSA - EMPLOYEE DEDUCTIONS	0.00	0.00	0.00	0.00
10 L 000 000 811628 000 000 000	GENERAL FUND/HS HSA - EMPLOYER CONTRIBUTIONS	0.00	0.00	0.00	0.00
10 L 000 000 811630 000 000 000	GENERAL FUND/DE DENTAL - PPO CONTRIBUTIONS	0.00	0.00	0.00	0.00
10 L 000 000 811631 000 000 000	GENERAL FUND/HE HEALTH INSURANCE DEDUCT	0.00	0.00	0.00	0.00
10 L 000 000 811632 000 000 000	GENERAL FUND/DE DENTAL INSURANCE DEDUCT	0.00	0.00	0.00	0.00
10 L 000 000 811633 000 000 000	GENERAL FUND/DI DISABILITY INS DEDUCTION	-10,241.42	25,241.78	20,717.38	-5,717.02

Account Level		Beginning	2021-22	2021-22	Ending
Fd T Loc Obj Func Prj DeptJob	Fd T Loc Obj Fu Description	Balance	FYTD Debits	FYTD Credits	Balance
10 L 000 000 811634 000 000 000	GENERAL FUND/SP SPOUSE/DEP'T LIFE INSURANCE	-1,997.45	1,251.29	1,731.98	-2,478.14
10 L 000 000 811635 000 000 000	GENERAL FUND/DE DEPENDENT CARE - CHPT125	-1,817.99	15,287.91	20,646.20	-7,176.28
10 L 000 000 811636 000 000 000	GENERAL FUND/DE DENTAL-PPO CHAPTER 125	0.00	0.00	0.00	0.00
10 L 000 000 811637 000 000 000	GENERAL FUND/HE HEALTH-CHAPTER 125	0.00	0.00	0.00	0.00
10 L 000 000 811638 000 000 000	GENERAL FUND/DE DENTAL-CHAPTER 125	0.00	0.00	0.00	0.00
10 L 000 000 811639 000 000 000	GENERAL FUND/AD ADDITIONAL LIFE INSURANCE	-877.43	10,223.53	14,904.15	-5,558.05
10 L 000 000 811640 000 000 000	GENERAL FUND/UN UNITED WAY	0.00	2,298.94	2,746.23	-447.29
10 L 000 000 811641 000 000 000	GENERAL FUND/OT OTHER MEDICAL - CHPT 125	0.00	0.00	0.00	0.00
10 L 000 000 811642 000 000 000	GENERAL FUND/EB EBC - FLEX CLAIMS TAIL	0.00	0.00	0.00	0.00
10 L 000 000 811643 000 000 000	GENERAL FUND/HE HEALTH INS. - SELF PAY - COBRA	0.00	1,368.76	26,732.35	-25,363.59
10 L 000 000 811644 000 000 000	GENERAL FUND/DE DENTAL INS. - SELF PAY - COBRA	0.00	0.00	2,787.40	-2,787.40
10 L 000 000 811645 000 000 000	GENERAL FUND/LI LIFE INS - EMPLOYER CONTRIBUTI	-20,417.77	16,356.00	14,243.88	-18,305.65
10 L 000 000 811647 000 000 000	GENERAL FUND/LI LIMITED FLEX PLAN-CHAPTER 125	-1,371.07	0.00	0.00	-1,371.07
10 L 000 000 811648 000 000 000	GENERAL FUND/SU SUPPLEMENTAL LIFE INSURANCE	-2,878.89	4,760.88	7,157.89	-5,275.90
10 L 000 000 811650 000 000 000	GENERAL FUND/UN UNION DUES DEDUCTION	0.00	0.00	0.00	0.00
10 L 000 000 811652 000 000 000	GENERAL FUND/GR GREENHECK FIELDHOUSE MEMBERSHP	0.00	52.10	78.15	-26.05
10 L 000 000 811655 000 000 000	GENERAL FUND/V V VISION PLAN (DELTA)	63.14	7,483.42	5,768.65	1,777.91
10 L 000 000 811656 000 000 000	GENERAL FUND/V V SHORT TERM DISABILITY	7,478.79	7,294.60	10,641.82	4,131.57
10 L 000 000 811665 000 000 000	GENERAL FUND/RO ROTH 403(B)	0.00	11,869.30	13,988.55	-2,119.25
10 L 000 000 811670 000 000 000	GENERAL FUND/TS TSA'S	0.00	134,574.36	159,858.51	-25,284.15
10 L 000 000 811673 000 000 000	GENERAL FUND/RE RETIREE HEALTH	0.00	0.00	1,452.42	-1,452.42
10 L 000 000 811674 000 000 000	GENERAL FUND/RE RETIREE DENTAL	0.00	0.00	0.00	0.00
10 L 000 000 811675 000 000 000	GENERAL FUND/RE RETIREE LIFE	0.00	0.00	0.00	0.00
10 L 000 000 811697 000 000 000	GENERAL FUND/CH CHAMBER GIFT CERTIFICATES	0.00	0.00	0.00	0.00
10 L 000 000 811699 000 000 000	GENERAL FUND/MI MISCELLANEOUS DEDUCTION	0.00	5,436.54	8,489.64	-3,053.10
10 L 000 000 811700 000 000 000	GENERAL FUND/IN INTEREST PAYABLE	0.00	0.00	0.00	0.00
10 L 000 000 811810 000 000 000	GENERAL FUND/NE NET PAYROLL PAYABLE (CHECKS)	0.00	0.00	0.00	0.00
10 L 000 000 811815 000 000 000	GENERAL FUND/NE NET EFT PAYABLE	0.00	17,528,136.96	17,528,136.96	0.00
10 L 000 000 811820 000 000 000	GENERAL FUND/VO VOUCHERS PAYABLE	-3,719,974.79	3,719,974.79	0.00	0.00
10 L 000 000 812000 000 000 000	GENERAL FUND/DU Due To Other Funds	-4,051,105.45	4,357,259.52	306,154.07	0.00
10 L 000 000 815100 000 000 000	GENERAL FUND/SE SELF FUNDED PREMIUM DEPOSITS	0.00	0.00	0.00	0.00
10 L 000 000 815901 000 000 000	GENERAL FUND/OP OPEB 73	0.00	0.00	0.00	0.00
10 L 000 000 816000 000 000 000	GENERAL FUND/DE DEFERRED REVENUES	0.00	0.00	0.00	0.00
10 L 000 000 816200 000 000 000	GENERAL FUND/DE DEFERRED REVENUE STATE AID	0.00	0.00	0.00	0.00
10 L 000 000 816903 000 000 000	GENERAL FUND/DE DEFERRED REVENUE-VARIOUS CAMPS	0.00	0.00	0.00	0.00
10 L 000 000 816905 000 000 000	GENERAL FUND/DE DEFERRED REVENUE-MISC. ICE USE	0.00	0.00	0.00	0.00
10 L 000 000 816909 000 000 000	GENERAL FUND/DE DEFERRED REVENUE H.S. HOCKEY	0.00	0.00	0.00	0.00
10 L 000 000 816910 000 000 000	GENERAL FUND/DE DEF. REV. - IN TECH	0.00	0.00	0.00	0.00
10 L 000 000 816999 000 000 000	GENERAL FUND/OT DEFERRED REVENUE- OTHER GRANTS	0.00	0.00	0.00	0.00
10 L 000 000 817100 000 000 000	GENERAL FUND/HE HEALTH-CLAIMS PAYABLE	0.00	0.00	0.00	0.00

Account Level		Beginning	2021-22	2021-22	Ending
Fd T Loc Obj Func Prj DeptJob	Fd T Loc Obj Fu Description	Balance	FYTD Debits	FYTD Credits	Balance
10 L 000 000 817101 000 000 000	GENERAL FUND/SE SECURITY PREMIUM PAYABLE	-1,246,116.08	1,974,539.12	1,603,672.99	-875,249.95
10 L 000 000 817150 000 000 000	GENERAL FUND/HR HRA PAYABLE	0.00	0.00	0.00	0.00
10 L 000 000 817200 000 000 000	GENERAL FUND/DE DENTAL-CLAIMS PAYABLE	-55,000.00	198,969.51	150,923.78	-6,954.27
10 L 000 000 819107 000 000 000	GENERAL FUND/CO CONF ROOM A - ED IMPROVEMENT	0.00	0.00	0.00	0.00
10 L 000 000 842300 000 000 000	GENERAL FUND/LO LONG TERM BONDS PAYABLE	0.00	0.00	0.00	0.00
10 L 000 000 842350 000 000 000	GENERAL FUND/38 38 FUND TAXABLE BONDS	0.00	0.00	0.00	0.00
10 Q 000 000 000000 000 000 000	GENERAL FUND/N/	0.00	0.00	0.00	0.00
10 Q 000 000 911000 000 000 000	GENERAL FUND/FI FIXED ASSETS - L.T.D.	0.00	0.00	0.00	0.00
10 Q 000 000 912000 000 000 000	GENERAL FUND/FI FIXED ASSETS - TAX LEVY	0.00	0.00	0.00	0.00
10 Q 000 000 914000 000 000 000	GENERAL FUND/FI FIXED ASSETS-ACCUM DEPRECIATIO	0.00	0.00	0.00	0.00
10 Q 000 000 916000 000 000 000	GENERAL FUND/FI FIXED ASSETS - DONATIONS	0.00	0.00	0.00	0.00
10 Q 000 000 931000 000 000 000	GENERAL FUND/FU FUND BALANCE-RESERVED	0.00	484,993.90	1,268,084.89	-783,090.99
10 Q 000 000 931700 000 000 000	GENERAL FUND/FU FUND BALANCE - L.T.D.	0.00	0.00	0.00	0.00
10 Q 000 000 932000 000 000 000	GENERAL FUND/FU FUND BALANCE - CASH FLOW	0.00	0.00	0.00	0.00
10 Q 000 000 936120 000 000 000	GENERAL FUND/Co CONT OBLIG-RESTRICTED FUND BAL	0.00	0.00	0.00	0.00
10 Q 000 000 936130 000 000 000	GENERAL FUND/UN UNSPENT COMMON SCHOOL LIBRARY	-10,292.21	212,889.31	130,254.88	72,342.22
10 Q 000 000 936320 000 000 000	GENERAL FUND/De DEBT SERVICE RETIREMENT	0.00	0.00	0.00	0.00
10 Q 000 000 936500 000 000 000	GENERAL FUND/Fo FOOD SERVICE FUND BALANCE	0.00	0.00	0.00	0.00
10 Q 000 000 936900 000 000 000	GENERAL FUND/FD FUND BALANCE-RESTRICTED OTHER	0.00	0.00	0.00	0.00
10 Q 000 000 938900 000 000 000	GENERAL FUND/As ASSIGNED FUND BALANCE	0.00	0.00	0.00	0.00
10 Q 000 000 939200 000 000 000	GENERAL FUND/CA WORKING CAPITAL (CASH FLOW)	-11,321,104.61	10,493,118.29	6,757,698.19	-7,585,684.51
10 Q 000 000 939900 000 000 000	GENERAL FUND/Un UNASSIGNED FUND BALANCE	0.00	0.00	0.00	0.00
10 - - - - -		0.00	62,938,800.52	62,938,800.52	0.00

Account Level		Beginning	2021-22	2021-22	Ending
Fd T Loc Obj Func Prj DeptJob	Fd T Loc Obj Fu Description	Balance	FYTD Debits	FYTD Credits	Balance
27 A 000 000 711000 000 000 000	SPECIAL EDUCATI CASH	506,401.90	76,150.79	957,479.65	-374,926.96
27 A 000 000 711100 000 000 000	SPECIAL EDUCATI PAYROLL CLEARANCE ACCOUNT	0.00	1,080,175.64	1,315,132.25	-234,956.61
27 A 000 000 711105 000 000 000	SPECIAL EDUCATI A/P ACH CASH ACCOUNT INTERCITY	0.00	0.00	0.00	0.00
27 A 000 000 712000 000 000 000	SPECIAL EDUCATI INVESTMENTS	0.00	0.00	0.00	0.00
27 A 000 000 713200 000 000 000	SPECIAL EDUCATI ACCOUNTS RECEIVABLE	0.00	0.00	0.00	0.00
27 A 000 000 714100 000 000 000	SPECIAL EDUCATI Due From Other Funds	0.00	0.00	0.00	0.00
27 A 000 000 715420 000 000 000	SPECIAL EDUCATI DUE FROM CESA	0.00	0.00	0.00	0.00
27 A 000 000 715500 000 000 000	SPECIAL EDUCATI DUE FROM STATE GOVERNMENT	0.00	0.00	0.00	0.00
27 A 000 000 715600 000 000 000	SPECIAL EDUCATI DUE FROM FED GOVERNMENT	580,714.98	0.00	25,232.64	555,482.34
27 L 000 000 000000 000 000 000	SPECIAL EDUCATI	0.00	0.00	0.00	0.00
27 L 000 000 811200 000 000 000	SPECIAL EDUCATI ACCOUNTS PAYABLE	-52,289.59	86,246.68	33,957.09	0.00
27 L 000 000 811558 000 000 000	SPECIAL EDUCATI AP STAPLES	0.00	0.00	0.00	0.00
27 L 000 000 811610 000 000 000	SPECIAL EDUCATI MEDICARE TAX	-10,147.07	10,147.07	0.00	0.00
27 L 000 000 811611 000 000 000	SPECIAL EDUCATI SOCIAL SECURITY TAX	-43,387.32	43,387.32	0.00	0.00
27 L 000 000 811620 000 000 000	SPECIAL EDUCATI RETIREMENT DEDUCTION	-47,919.71	47,919.71	0.00	0.00
27 L 000 000 811628 000 000 000	SPECIAL EDUCATI HSA - EMPLOYER CONTRIBUTIONS	0.00	0.00	0.00	0.00
27 L 000 000 811630 000 000 000	SPECIAL EDUCATI DENTAL - PPO CONTRIBUTION	0.00	0.00	0.00	0.00
27 L 000 000 811633 000 000 000	SPECIAL EDUCATI DISABILITY INS DEDUCTION	-2,387.45	2,387.45	0.00	0.00
27 L 000 000 811645 000 000 000	SPECIAL EDUCATI LIFE INS - EMPLOYER CONTRIBUTI	-1,171.37	1,171.37	0.00	0.00
27 L 000 000 811815 000 000 000	SPECIAL EDUCATI NET EFT PAYABLE	0.00	3,290,394.00	3,290,394.00	0.00
27 L 000 000 811820 000 000 000	SPECIAL EDUCATI VOUCHERS PAYABLE	-709,923.96	709,923.96	0.00	0.00
27 L 000 000 812000 000 000 000	SPECIAL EDUCATI Due To Other Funds	0.00	0.00	0.00	0.00
27 L 000 000 815100 000 000 000	SPECIAL EDUCATI SELF FUNDED PREMIUM DEPOSITS	0.00	0.00	0.00	0.00
27 L 000 000 817101 000 000 000	SPECIAL EDUCATI SECURITY PREMIUM PAYABLE	-202,754.97	202,754.97	0.00	0.00
27 L 000 000 817150 000 000 000	SPECIAL EDUCATI HRA PAYABLE	0.00	0.00	0.00	0.00
27 L 000 000 817200 000 000 000	SPECIAL EDUCATI DENTAL - CLAIMS PAYABLE	-17,135.44	17,135.44	0.00	0.00
27 Q 000 000 000000 000 000 000	SPECIAL EDUCATI	0.00	0.00	0.00	0.00
27 Q 000 000 931000 000 000 000	SPECIAL EDUCATI FUND BALANCE - RESERVED	0.00	23,326.53	121,072.23	-97,745.70
27 Q 000 000 932000 000 000 000	SPECIAL EDUCATI FUND BALANCE - CASH FLOW	0.00	0.00	0.00	0.00
27 Q 000 000 936120 000 000 000	SPECIAL EDUCATI CONT OBLIG-RESTRICTED FUND BAL	0.00	0.00	0.00	0.00
27 Q 000 000 936320 000 000 000	SPECIAL EDUCATI DEBT SERVICE RETIREMENT	0.00	0.00	0.00	0.00
27 Q 000 000 936500 000 000 000	SPECIAL EDUCATI FOOD SERVICE FUND BALANCE	0.00	0.00	0.00	0.00
27 Q 000 000 936900 000 000 000	SPECIAL EDUCATI FUND BALANCE-RESTRICTED OTHER	0.00	0.00	0.00	0.00
27 Q 000 000 938900 000 000 000	SPECIAL EDUCATI ASSIGNED FUND BALANCE	0.00	0.00	0.00	0.00
27 Q 000 000 939200 000 000 000	SPECIAL EDUCATI WORKING CAPITAL (CASH FLOW)	0.00	0.00	0.00	0.00
27 Q 000 000 939900 000 000 000	SPECIAL EDUCATI UNASSIGNED FUND BALANCE	0.00	1,491,729.40	1,339,582.47	152,146.93
27 - - - - -		0.00	7,082,850.33	7,082,850.33	0.00

Account Level		Beginning	2021-22	2021-22	Ending
Fd T Loc Obj Func Prj DeptJob	Fd T Loc Obj Fu Description	Balance	FYTD Debits	FYTD Credits	Balance
50 A 000 000 711000 000 000 000	FOOD SERVICE FU CASH	1,655,206.81	114,049.81	202,146.15	1,567,110.47
50 A 000 000 711100 000 000 000	FOOD SERVICE FU PAYROLL CLEARANCE ACCOUNT	0.00	67,627.82	67,627.82	0.00
50 A 000 000 711105 000 000 000	FOOD SERVICE FU A/P ACH CASH ACCOUNT INTERCITY	0.00	0.00	0.00	0.00
50 A 000 000 711200 000 000 000	FOOD SERVICE FU PETTY CASH	93.00	0.00	0.00	93.00
50 A 000 000 712000 000 000 000	FOOD SERVICE FU INVESTMENTS	0.00	199,755.95	199,755.95	0.00
50 A 000 000 713200 000 000 000	FOOD SERVICE FU ACCOUNTS RECEIVABLE	81.75	0.00	81.75	0.00
50 A 000 000 714100 000 000 000	FOOD SERVICE FU Due From Other Funds	0.00	0.00	0.00	0.00
50 A 000 000 715500 000 000 000	FOOD SERVICE FU DUE FROM STATE GOVERNMENT	0.00	0.00	0.00	0.00
50 A 000 000 715600 000 000 000	FOOD SERVICE FU DUE FROM FEDERAL FUNDS	115,013.15	0.00	113,835.13	1,178.02
50 L 000 000 000000 000 000 000	FOOD SERVICE FU	0.00	0.00	0.00	0.00
50 L 000 000 811200 000 000 000	FOOD SERVICE FU ACCOUNTS PAYABLE	-42,378.75	48,236.29	5,857.54	0.00
50 L 000 000 811558 000 000 000	FOOD SERVICE FU AP STAPLES	0.00	0.00	0.00	0.00
50 L 000 000 811610 000 000 000	FOOD SERVICE FU MEDICARE TAX	-316.52	316.52	0.00	0.00
50 L 000 000 811611 000 000 000	FOOD SERVICE FU SOCIAL SECURITY TAX	-1,353.46	1,353.46	0.00	0.00
50 L 000 000 811620 000 000 000	FOOD SERVICE FU RETIREMENT DEDUCTION	-1,465.73	1,465.73	0.00	0.00
50 L 000 000 811630 000 000 000	FOOD SERVICE FU DENTAL PPO PLAN	0.00	0.00	0.00	0.00
50 L 000 000 811633 000 000 000	FOOD SERVICE FU DISABILITY INS DEDUCTION	0.00	0.00	0.00	0.00
50 L 000 000 811645 000 000 000	FOOD SERVICE FU LIFE INS - EMPLOYER CONTRIBUTI	0.00	0.00	0.00	0.00
50 L 000 000 811815 000 000 000	FOOD SERVICE FU NET EFT PAYABLE	0.00	115,482.69	115,482.69	0.00
50 L 000 000 811820 000 000 000	FOOD SERVICE FU VOUCHERS PAYABLE	-22,359.58	22,359.58	0.00	0.00
50 L 000 000 812000 000 000 000	FOOD SERVICE FU Due To Other Funds	-85,920.82	85,920.82	0.00	0.00
50 L 000 000 815000 000 000 000	FOOD SERVICE FU DEPOSITS PAYABLE-FAMILY BALANC	0.00	0.00	0.00	0.00
50 L 000 000 815100 000 000 000	FOOD SERVICE FU SELF FUNDED PREMIUM DEPOSITS	0.00	0.00	0.00	0.00
50 L 000 000 815300 000 000 000	FOOD SERVICE FU DUE TO STATE	0.00	0.00	0.00	0.00
50 L 000 000 815900 000 000 000	FOOD SERVICE FU Other Deposits Payable	-122,382.86	0.00	0.00	-122,382.86
50 L 000 000 817101 000 000 000	FOOD SERVICE FU SECURITY PREMIUM PAYABLE	0.00	0.00	0.00	0.00
50 L 000 000 817150 000 000 000	FOOD SERVICE FU HRA PAYABLE	0.00	0.00	0.00	0.00
50 L 000 000 817200 000 000 000	FOOD SERVICE FU DENTAL-CLAIMS PAYABLE	0.00	0.00	0.00	0.00
50 Q 000 000 000000 000 000 000	FOOD SERVICE FU	0.00	0.00	0.00	0.00
50 Q 000 000 931000 000 000 000	FOOD SERVICE FU FUND BALANCE - RESERVED	0.00	0.00	0.00	0.00
50 Q 000 000 932000 000 000 000	FOOD SERVICE FU FUND BALANCE - CASH FLOW	0.00	0.00	0.00	0.00
50 Q 000 000 936120 000 000 000	FOOD SERVICE FU CONT OBLIG-RESTRICTED FUND BAL	0.00	0.00	0.00	0.00
50 Q 000 000 936320 000 000 000	FOOD SERVICE FU DEBT SERVICE RETIREMENT	0.00	0.00	0.00	0.00
50 Q 000 000 936500 000 000 000	FOOD SERVICE FU FOOD SERVICE FUND BALANCE	-1,494,216.99	73,846.58	25,628.22	-1,445,998.63
50 Q 000 000 936900 000 000 000	FOOD SERVICE FU FUND BALANCE-RESTRICTED OTHER	0.00	0.00	0.00	0.00
50 Q 000 000 938900 000 000 000	FOOD SERVICE FU ASSIGNED FUND BALANCE	0.00	0.00	0.00	0.00
50 Q 000 000 939200 000 000 000	FOOD SERVICE FU WORKING CAPITAL (CASH FLOW)	0.00	0.00	0.00	0.00
50 Q 000 000 939900 000 000 000	FOOD SERVICE FU UNASSIGNED FUND BALANCE	0.00	0.00	0.00	0.00
50 - - - - -		0.00	730,415.25	730,415.25	0.00

Account Level		Beginning	2021-22	2021-22	Ending
Fd T Loc Obj Func Prj DeptJob	Fd T Loc Obj Fu Description	Balance	FYTD Debits	FYTD Credits	Balance
80 A 000 000 711000 000 000 000	COMMUNITY SERVI CASH	-58,335.57	586,543.62	479,522.31	48,685.74
80 A 000 000 711001 000 000 000	COMMUNITY SERVI COMM. SERV. MINIMUM BALANCE RQ	250.00	0.00	0.00	250.00
80 A 000 000 711100 000 000 000	COMMUNITY SERVI PAYROLL CLEARANCE ACCOUNT	0.00	118,374.14	118,374.14	0.00
80 A 000 000 711105 000 000 000	COMMUNITY SERVI A/P ACH CASH ACCOUNT INTERCITY	0.00	0.00	0.00	0.00
80 A 000 000 711200 000 000 000	COMMUNITY SERVI PETTY CASH	1,030.00	0.00	0.00	1,030.00
80 A 000 000 711300 000 000 000	COMMUNITY SERVI HOLDING ACCOUNT - CASH	0.00	0.00	0.00	0.00
80 A 000 000 712000 000 000 000	COMMUNITY SERVI INVESTMENTS	0.00	0.00	0.00	0.00
80 A 000 000 713100 000 000 000	COMMUNITY SERVI TAXES RECEIVABLE	0.00	0.00	0.00	0.00
80 A 000 000 713200 000 000 000	COMMUNITY SERVI ACCOUNTS RECEIVABLE	115,684.79	0.00	115,684.79	0.00
80 A 000 000 713205 000 000 000	COMMUNITY SERVI RECEIVABLES - UNCOLLECTED GHF	11,538.90	0.00	9,085.90	2,453.00
80 A 000 000 714100 000 000 000	COMMUNITY SERVI Due From Other Funds	42,389.45	306,154.07	348,543.52	0.00
80 A 000 000 715600 000 000 000	COMMUNITY SERVI DUE FROM FEDERAL GOVERNMENT	1,804.40	0.00	0.00	1,804.40
80 L 000 000 000000 000 000 000	COMMUNITY SERVI	0.00	0.00	0.00	0.00
80 L 000 000 811200 000 000 000	COMMUNITY SERVI ACCOUNTS PAYABLE	-37,372.44	45,786.09	8,413.65	0.00
80 L 000 000 811225 000 000 000	COMMUNITY SERVI CMTY ED CK ACCT PAYABLE	0.00	0.00	0.00	0.00
80 L 000 000 811558 000 000 000	COMMUNITY SERVI AP STAPLES	0.00	0.00	0.00	0.00
80 L 000 000 811610 000 000 000	COMMUNITY SERVI MEDICARE TAX	-668.04	668.04	0.00	0.00
80 L 000 000 811611 000 000 000	COMMUNITY SERVI SOCIAL SECURITY TAX	-2,856.70	2,856.70	0.00	0.00
80 L 000 000 811620 000 000 000	COMMUNITY SERVI RETIREMENT DEDUCTION	-1,472.88	1,472.88	0.00	0.00
80 L 000 000 811628 000 000 000	COMMUNITY SERVI HSA - EMPLOYER CONTRIBUTIONS	0.00	0.00	0.00	0.00
80 L 000 000 811630 000 000 000	COMMUNITY SERVI DENTAL - PPO CONTRIBUTION	0.00	0.00	0.00	0.00
80 L 000 000 811633 000 000 000	COMMUNITY SERVI DISABILITY INSURANCE	0.00	0.00	0.00	0.00
80 L 000 000 811645 000 000 000	COMMUNITY SERVI LIFE INS - EMPLOYER CONTRIBUTI	0.00	0.00	0.00	0.00
80 L 000 000 811815 000 000 000	COMMUNITY SERVI NET EFT PAYABLE	0.00	215,620.24	215,620.24	0.00
80 L 000 000 811820 000 000 000	COMMUNITY SERVI VOUCHERS PAYABLE	-46,124.24	46,124.24	0.00	0.00
80 L 000 000 812000 000 000 000	COMMUNITY SERVI Due To Other Funds	0.00	0.00	0.00	0.00
80 L 000 000 816900 000 000 000	COMMUNITY SERVI DEFER.REV.-SCHL.AGE CARE	-1,320.00	1,320.00	0.00	0.00
80 L 000 000 816901 000 000 000	COMMUNITY SERVI DEFERRED REV.-YOUTH ACTIV.FEES	-21,630.82	21,630.82	0.00	0.00
80 L 000 000 816902 000 000 000	COMMUNITY SERVI DEFER.REV.-ADULT & FAMILY FEES	-1,039.20	1,039.20	0.00	0.00
80 L 000 000 816903 000 000 000	COMMUNITY SERVI DEFERRED REVENUE-VARIOUS CAMPS	-34,615.17	34,615.17	0.00	0.00
80 L 000 000 816904 000 000 000	COMMUNITY SERVI DEFERRED REVENUE PRESCHOOL FEE	0.00	0.00	0.00	0.00
80 L 000 000 816905 000 000 000	COMMUNITY SERVI DEFERRED REVENUE-OTHER ICE USE	-5,264.64	5,264.64	0.00	0.00
80 L 000 000 816906 000 000 000	COMMUNITY SERVI Deferred Revenue - Care Corner	0.00	0.00	0.00	0.00
80 L 000 000 816907 000 000 000	COMMUNITY SERVI DEFERRED REVENUE-POOL ACTIVITY	0.00	0.00	0.00	0.00
80 L 000 000 816908 000 000 000	COMMUNITY SERVI DEF.REV.-GFH BUILDING RENTAL	-2,355.50	2,355.50	0.00	0.00
80 L 000 000 816909 000 000 000	COMMUNITY SERVI DEF.REV.- H.S. HOCKEY	-900.00	900.00	0.00	0.00
80 L 000 000 816911 000 000 000	COMMUNITY SERVI DEF.REV.-MEMBERSHIPS	-3,411.38	3,411.38	0.00	0.00
80 L 000 000 816913 000 000 000	COMMUNITY SERVI DEFERRED REVENUE-GHF CONCESSIO	-2,799.38	2,799.38	0.00	0.00
80 L 000 000 817101 000 000 000	COMMUNITY SERVI SECURITY PREMIUM PAYABLE	0.00	0.00	0.00	0.00
80 L 000 000 817200 000 000 000	COMMUNITY SERVI DENTAL CLAIMS PAYABLE	0.00	0.00	0.00	0.00

		Account Level		Beginning	2021-22	2021-22	Ending					
Fd	T Loc	Obj	Func	Prj DeptJob	Fd T Loc Obj Fu	Description	Balance	FYTD Debits	FYTD Credits	Balance		
80	Q	000	000	0000000	000	000	000	COMMUNITY SERVI	0.00	0.00	0.00	0.00
80	Q	000	000	931000	000	000	000	COMMUNITY SERVI FUND BALANCE - RESERVED	0.00	0.00	446.52	-446.52
80	Q	000	000	931896	000	000	000	COMMUNITY SERVI TOURNAMENT ACTIVITY	0.00	0.00	0.00	0.00
80	Q	000	000	932000	000	000	000	COMMUNITY SERVI FUND BALANCE - CASH FLOW	0.00	0.00	0.00	0.00
80	Q	000	000	936120	000	000	000	COMMUNITY SERVI CONT OBLIG-RESTRICTED FUND BAL	0.00	0.00	0.00	0.00
80	Q	000	000	936320	000	000	000	COMMUNITY SERVI DEBT SERVICE RETIREMENT	0.00	0.00	0.00	0.00
80	Q	000	000	936500	000	000	000	COMMUNITY SERVI FOOD SERVICE FUND BALANCE	0.00	0.00	0.00	0.00
80	Q	000	000	936900	000	000	000	COMMUNITY SERVI FUND BALANCE-RESTRICTED OTHER	47,468.42	136,442.32	237,687.36	-53,776.62
80	Q	000	000	938900	000	000	000	COMMUNITY SERVI ASSIGNED FUND BALANCE	0.00	0.00	0.00	0.00
80	Q	000	000	939200	000	000	000	COMMUNITY SERVI WORKING CAPITAL (CASH FLOW)	0.00	0.00	0.00	0.00
80	Q	000	000	939900	000	000	000	COMMUNITY SERVI UNASSIGNED FUND BALANCE	0.00	0.00	0.00	0.00
80	-	---	---	-----	---	---	---		0.00	1,533,378.43	1,533,378.43	0.00

Account Level		Beginning	2021-22	2021-22	Ending
Fd T Loc Obj Func	Prj DeptJob Fd T Loc Obj Fu Description	Balance	FYTD Debits	FYTD Credits	Balance
Grand Asset Totals		25,313,871.18	20,032,009.37	33,519,103.04	11,826,777.51
Grand Liability Totals		-12,535,725.79	39,337,088.83	28,885,886.73	-2,084,523.69
Grand Equity Totals		-12,778,145.39	12,916,346.33	9,880,454.76	-9,742,253.82
Grand Totals		0.00	72,285,444.53	72,285,444.53	0.00

Number of Accounts: 227

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

GIFTS, GRANTS, AND/OR BEQUESTS TO THE SCHOOL DISTRICT

Please complete the following information and submit to the Superintendent's Office.

Donor: Wisconsin Department of Public Instruction - Dr. Carolyn Stanford Taylor
(Name of individual or organization making donation/gift)

Policy 7230 states the District shall provide written acknowledgement to the donor of any accepted cash donation of \$250 or more and any non-cash donation the value of which is \$250 or more. Such acknowledgement shall include the amount of cash or a description of any non-cash donation. Please provide either an email or address so we are able to return a copy of this signed form to the donor.

Donor Email: _____

OR

Donor Address: 125 South Webster Street, Madison, WI 53703

Description of Gift/Donation: Transition Readiness Grant

Estimated Value: \$95,000

Given to: DC Everest School District

(school, organization of a school, employee, etc.)

Date Received: July 1, 2021

Recipient - District employee we may contact with questions: Julie Weller

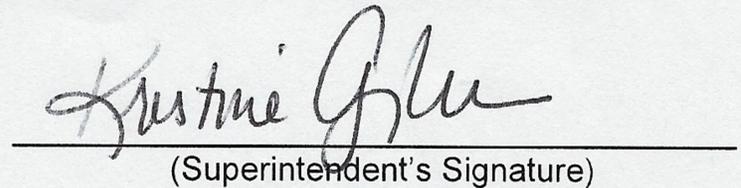
Purpose of Gift/Donation: Grant to support Transition Services for our students age 14-21

Principal Approval of Gift: YES NO


(Principal's Signature)

All gifts, grants, or bequests having a value of more than \$2500.00 shall be accepted by the Board. The Superintendent may accept for the Board gifts of lesser value.

Superintendent Approval of Gift: YES NO


(Superintendent's Signature)

School Board Approval of Gift: YES NO

(School Board Clerk's Signature)

The D.C. Everest Area School District Federal Tax Number is: 39-6007952.

GIFTS, GRANTS, AND/OR BEQUESTS TO THE SCHOOL DISTRICT

Please complete the following information and submit to the Superintendent's Office.

Donor: Department of Public Instruction - Eva Shaw
(Name of individual or organization making donation/gift)

Policy 7230 states the District shall provide written acknowledgement to the donor of any accepted cash donation of \$250 or more and any non-cash donation the value of which is \$250 or more. Such acknowledgement shall include the amount of cash or a description of any non-cash donation. Please provide either an email or address so we are able to return a copy of this signed form to the donor.

Donor Email: _____

OR

Donor Address: 125 South Webster Street, Madison, WI 53707-7841

Description of Gift/Donation: Enhancing Social and Emotional Skills in Students with IEPs - ES3 Grant

Estimated Value: \$56,000

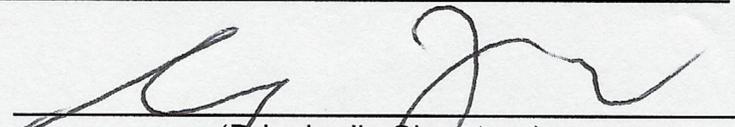
Given to: DC Everest School District - All Elementary Schools
(school, organization of a school, employee, etc.)

Date Received: June 9, 2021

Recipient - District employee we may contact with questions: Julie Weller

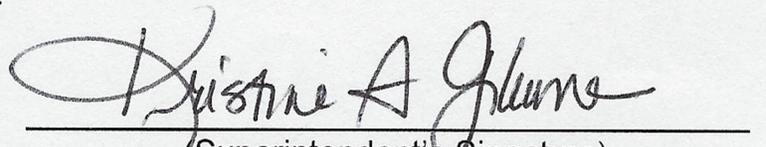
Purpose of Gift/Donation: Assist educators in implementing evidence based improvement strategies supporting social and emotional learning.

Principal Approval of Gift: YES NO


(Principal's Signature)

All gifts, grants, or bequests having a value of more than \$2500.00 shall be accepted by the Board. The Superintendent may accept for the Board gifts of lesser value.

Superintendent Approval of Gift: YES NO


(Superintendent's Signature)

School Board Approval of Gift: YES NO

(School Board Clerk's Signature)

The D.C. Everest Area School District Federal Tax Number is: 39-6007952.



D.C. Everest Area School District

6300 Alderson Street
Weston, WI 54476
Phone 715-359-4221
www.dce.k12.wi.us

Kristine A. Gilmore, Ed.D.
Superintendent

MISSION STATEMENT

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D.C. Everest Area School District, in partnership with the community, is committed to being an innovative educational leader in developing knowledgeable, productive, caring, creative, responsible individuals prepared to meet the challenges of an ever-changing global society.

To: D.C. Everest School Board
From: Dr. Kristine A. Gilmore, Superintendent
Date: August 18, 2021
Subject: 2021 School Year Protocols

Throughout the summer we have closely monitored the COVID pandemic and the expert guidance provided by local, state and federal health experts. On May 19, 2021, the school board passed the following motions:

The requirement for wearing masks outdoors be removed, with masks recommended (not required) when social distancing is not possible outdoors for those not vaccinated. All D.C. Everest athletic programs will continue to follow the Wisconsin Valley Conference/WIAA regulations.

The indoor mask requirement remains in place for the remainder of the school year. Beginning June 5th, 2021, masks indoors will be recommended (not required) for non-vaccinated individuals.

As of August 5, 2021, the Centers for Disease Control and the Wisconsin Department of Health Services recommends "universal indoor masking for all teachers, staff, students, and visitors to K-12 schools, regardless of vaccination status." In keeping with these recommendations, we will make the following adjustment:

The district recommends indoor masking for all teachers, staff, students, and visitors regardless of vaccination status.

Our goal is to protect and optimize learning opportunities for all our students, and we will do so with a common-sense approach that provides students and staff with a supportive and healthy learning environment. Our COVID Response Team will continue to monitor the COVID situation in our community and school district and is prepared to revise COVID protocols quickly and effectively as the ever-changing situation demands. The district will utilize layered prevention strategies that include, but are not limited, to:

- Monitoring COVID transmission and vaccine coverage within our community;
- Partnering with the Marathon County Health Department to track student and staff COVID cases and outbreaks including quarantines and isolations;
- Hiring a Student Wellness Coordinator to communicate with the Marathon County Health Department, district administrators, and school nurses. The Student Wellness Coordinator will assist with COVID tracing and communication;
- Providing student/staff COVID cases data via our online COVID Dashboard;

- Recommending universal masking for all students, staff, teachers and visitors. Communicating with families that all K-5 students will assume to mask unless a parent/guardian mask waiver has been shared with homeroom teacher in order to better support our teachers in understanding parent/guardian mask preference;
- Maintaining 3' physical distancing when possible;
- Following recommended building ventilation, cleaning, and disinfection strategies;
- Utilizing outdoor classroom spaces;
- Practicing handwashing and respiratory hygiene best practices;
- Sharing community COVID resources.



6300 Alderson Street
Weston WI 54476

To: D.C. Everest School Board
From: Dr. Kristine A. Gilmore, Superintendent *KAG*
Subject: Police Liaison Office Access to Student Records
Date: August 18, 2021

State Statute 118.125(2)(d) requires the School Board to individually designate the police liaison officers assigned to the D.C. Everest School District who may have access to the student records.

Our school liaison officers are Frank Wierzbanowski, Greg Schremp, and Abby Behnke from Everest Metro and Jeff Zwicky from Rothschild. I recommend the School Board give access to our student records to these individuals because we consider them school officials through our MOU's with their departments with legitimate educational interests for the 2021-2022 school year.

Students and Families in Transition:

Students Identified as Homeless

Or

In Out of Home/Foster Care During the 2020-2021 School Year

Students identified as Homeless: 87

Students identified in Out of Home/Foster Care: 38

Total: 125 students identified as Homeless or in Out of Home Care

Individual School Count for Homeless and Foster Care

School	# of Students Identified McKinney-Vento(Homeless)	# of Students Identified In Out of Home/Foster Care
Senior High	12	2
Junior High	15	7
Middle School	9	7
Evergreen	3	2
Hatley	1	2
Mountain Bay	8	5
Riverside	2	0
Rothschild	5	2
Weston	30	7
Idea	0	0
Odyssey	0	2
4K	2	2

**Targeted Outcomes with Students and Families Experiencing Homelessness
And students In Out of Home/Foster Care:**

1. **Educational stability.** Studies indicate that students can lose up to 4-6 months of education during homelessness or transition into foster care. School Social Workers and other school staff work together with families and community partners to keep kids at the same school and learning while also supporting families to connect with local resources for longer term housing.
2. **Equitable access to educational services.** As a school community, we work to remove barriers so that students can enroll in school quickly and have the supports (i.e. free school meals, transportation, fees waivers, some enrollment requirements waived, altered schedules) needed to be successful while at school.
3. **Referral and collaboration with community services.** School Social Workers collaborate with local resources to connect students and families with services to meet their continuum of needs such as: food, clothing, financial assistance, and mental health services.

Impact of Covid 19 on Homelessness and Out of Home Care

1. It is important to note that despite a moratorium on eviction for this entire school year, there were still 87 students identified as experiencing homelessness. The moratorium was in place for families who could not pay rent due covid related financial difficulties, but it did not impede evictions due to other reasons (i.e. illegal activities such as drug use or not following the guidelines put forth in the rental agreement). Some families were evicted this year due to violating the noise guidelines, which often correlated to family violence occurring in the home.
2. School staff are one of the top reporters to County Social Services on abuse and neglect concerns with children. This year a significant portion of our student body enrolled in Everest Virtual Academy, in addition to our 6th-12th graders being at school just 2-3 days a week for most of the school year. Staff can only report what they see or what they hear from students, and the pandemic diminished our in person time with our students. Like our homeless numbers, the number of students placed in out of home care decreased this year by 11 students.



6300 Alderson Street
Weston, WI 54476

TO: Dr. Kristine Gilmore, Superintendent & D.C. Everest School Board
 FROM: Dr. Jeff Lindell, Director of Student Services
 Dr. Jennifer Zynda, Director of Special Education
 RE: Seclusion and Physical Restraint Reporting Data
 DATE: August 12, 2021

This memo serves as the reporting requirement of Wisconsin Act 125: Use of Seclusion and Physical Restraint in Schools. Wisconsin Act 125 requirement states that each year by October 1st a designee must submit to the school board a report:

- On the number of incidents of seclusion and physical restraint in the previous year,
- The total number of students involved in the incidents, and
- The total number of students with disabilities involved in the incidents.

Please see the D.C. Everest School District’s Data for 2019-2020 listed below.

SCHOOL	NUMBER OF SECLUSIONS	NUMBER OF RESTRAINTS	TOTAL NUMBER OF STUDENTS INVOLVED	TOTAL NUMBER OF STUDENTS WITH DISABILITIES INVOLVED
Senior High	0	<5	<5	<5
Junior High	0	<5	<5	<5
Middle School	<5	<5	<5	<5
Evergreen	0	0	0	0
Hatley	<5	<5	<5	<5
Mountain Bay	0	<5	<5	<5
Riverside	<5	<5	<5	<5
Rothschild	5	5	5	5
Weston	20	8	9	6
Idea	0	0	0	0
Odyssey	0	0	0	0
DCE 4K	0	0	0	0
DISTRICT TOTAL	31	23	24	21

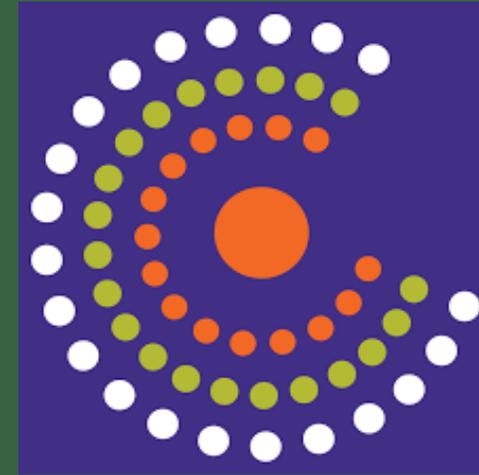
Further Information regarding the definitions of seclusion and physical restraint in schools is attached.

2019 Wis. Act 118 which revised Wisconsin state law on addressing the use of seclusion and restraint in schools went into effect on Wednesday, March 4, 2020.

Link to DPI summary of changes:

https://dpi.wi.gov/sites/default/files/imce/sped/pdf/Summary_of_2019_Wis_Act_118.pdf

Caring School Community



Dr. Jeff Lindell, Director of Student Services
Trena Williamson, District ESS Behavior
Support Coordinator
Stephanie Phillips, 3rd Grade Teacher

Why focus on Social Emotional Learning and Wellness?

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D.C. Everest Area School District, in partnership with the community, is committed to being an innovative educational leader in developing knowledgeable, productive, caring, creative, responsible individuals prepared to meet the challenges of an ever-changing global society.



Why SE Learning and Wellness?

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“The rarest of things has emerged on child development, education, and health: a consensus. They agree that social and emotional learning skills matter to kids’ growth and well-being.” – NAESP supplement to the *Principal* magazine on SEL



Why SEL?

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Research shows benefits to:

- Academic achievement: grades, standardized test scores
- Positive interpersonal outcomes
- Improved mental health outcomes
- Better class participation and behavior



Research outcomes cont.

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- Development of better friendships
- Positive relationships with teacher
- Stronger resilience and personal well-being with less emotional stress



Adult Benefits - CASEL

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- Increase ability to work with challenging students leads to less burnout
- Statistically significant associations between measured social-emotional skills in kindergarten and key young adult outcomes across multiple domains of education, criminal activity, substance abuse, and mental health



Why? – Profile of a Graduate

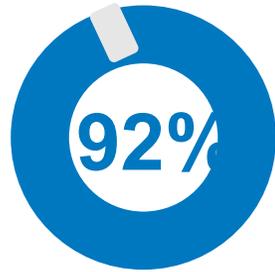
49

Our DCE graduates will be College, Career, and Life Ready – that work starts at the elementary level for all 3 components

- LIFE READY! – students who possess the growth mindset that empowers them to approach their future with confidence
- These skills are not academic, but social emotional in nature



CASEL – The Case for SEL



Of surveyed executives say skills such as **problem-solving and communicating clearly** are equally or more important than technical skills

National Bureau of Economic Research, 2015

The Top 10 skills identified by the World Economic Forum all **involve social and emotional competence.**

1. **Complex problem solving**
2. **Critical thinking**
3. **Creativity**
4. **People management**
5. **Coordinating with others**



6. **Emotional intelligence**
7. **Judgment and decision-making**
8. **Service orientation**
9. **Negotiation**
10. **Cognitive flexibility**

And research shows that social and emotional skills and attitudes also contribute to the other skills such as critical thinking.



Social and Emotional Learning

SEL

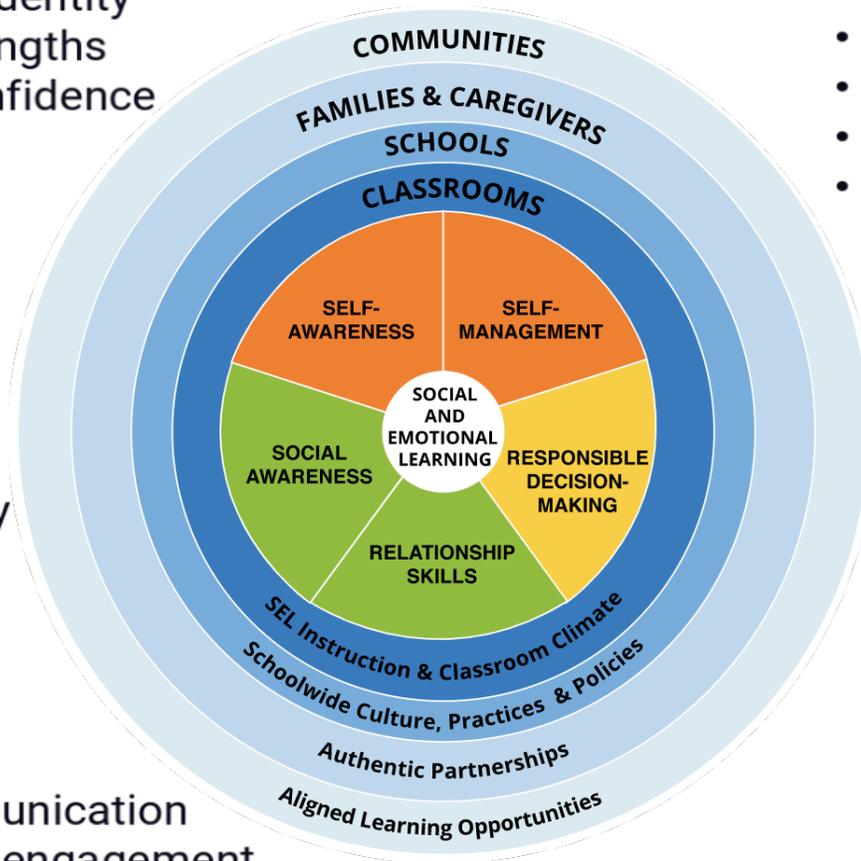
- Identifying emotions
- Self-perception/Identity
- Recognizing strengths
- Sense of self-confidence
- Self-efficacy

- Perspective-taking
- Empathy
- Appreciating diversity
- Respect for others

- Communication
- Social engagement
- Building relationships
- Working cooperatively
- Resolving conflicts
- Helping/Seeking help

- Impulse control
- Stress management
- Self-discipline
- Self-motivation
- Perseverance
- Goal-setting
- Organizational skills

- Identifying problems
- Analyzing situations
- Solving problems
- Evaluating
- Reflecting
- Ethical responsibility



Process

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- Identification of SEL curriculum
 - Data
 - Experience
 - Evidence/research based
 - CASEL guidance
 - Common language
 - Staff input (teachers, student service, administration, and parents)
- Relationships



Caring School Community

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Culturally Responsive Teaching and The Brain: Promoting Authentic Engagement and Rigor Among Culturally and Linguistically Diverse Students by **Zaretta Hammond**



Day of Caring School Community

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- Morning Circle
- Closing Circle
- Weekly Class Meeting
- Cross Age Buddies
- Student Home Connection
- Student of the Week



Day of Caring School Community

K	1	2	3	4	5	6	7	8
	Morning Circle Daily <small>15-20 minutes</small>						Advisory <small>20 minutes</small>	
Community Chat <small>Some embedded in lessons, additional 10 per year</small>			Class Meeting Weekly <small>20-30 minutes</small>					
	Closing Circle Daily <small>5-10 minutes</small>							

Cross-age Buddies 45-60 minutes once a month



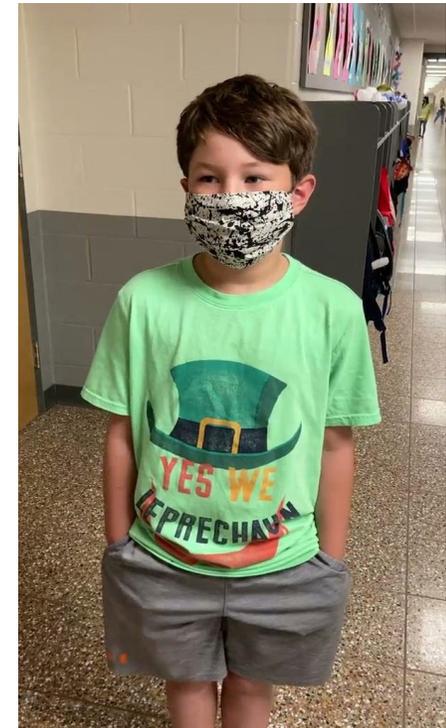
Teacher Perspective

56

- “All Learning is Social Emotional”
- Time to Connect and Build Relationships
- Based on the Needs of your Classroom
- Multisensory
- Students favorite part of the day when everyone can feel successful
- School Wide/Community Based Approach



Student Anecdotes



Student Data

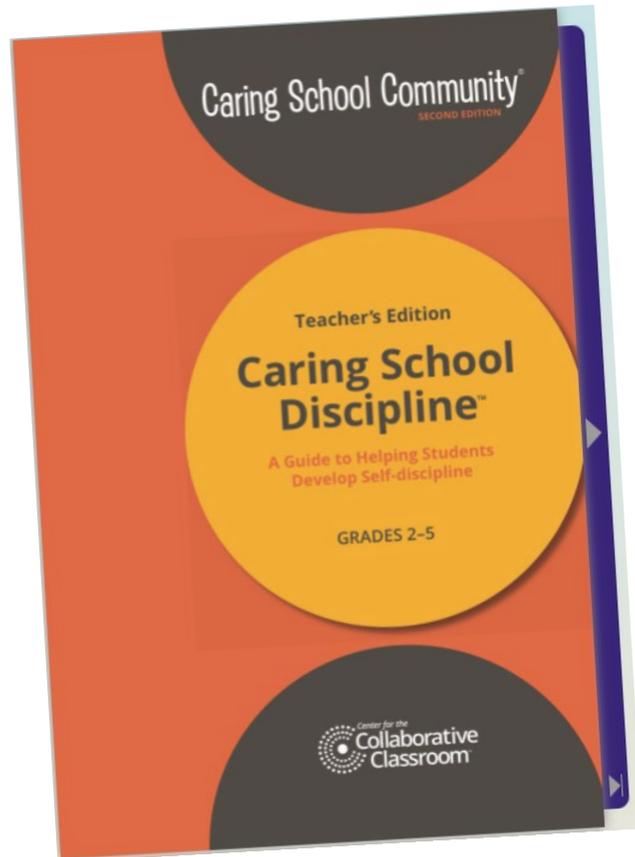
58

- **Schoolwide Assessments and Surveys (yearly)**
 - School Climate Survey
 - Student Questionnaire
 - Faculty Questionnaire
 - Support Staff Questionnaire
 - Parent/Family Questionnaire



Student Behavior Guide

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Tier 1, Tier 2, and Tier 3 suggestions to support students with specific behaviors they are struggling with .



Excited for SEL Wellness & Caring School Community

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Thank you to our
Amazing & Supportive
DCE School Board!!!





D.C. Everest Area School District

6300 Alderson Street
Weston, WI 54476
Phone 715-359-4221
www.dce.k12.wi.us

Matthew A. Spets
Assistant Superintendent

MISSION STATEMENT

D.C. Everest Area School District, in partnership with the community, is committed to being an innovative educational leader in developing knowledgeable, productive, caring, creative, responsible individuals prepared to meet the challenges of an ever-changing global society.

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DATE August 18, 2021
TO Dr. Kristine Gilmore, Superintendent
FROM Matt Spets, Assistant Superintendent
RE Approval of Concept: *Sports Performance and Recreation Center*

Recommendation

I recommend the Board approve the Sports Performance and Recreation Center concept move forward for community engagement, design, site planning, and fundraising purposes.

Current State

Discussions have been started between the D.C. Everest Education Foundation, our leadership team, and potential lead donors about the project. Anecdotally, there is substantial excitement about the community impact of this investment and energy being put towards volunteer time to move the work forward.

This potential project is an evolution of the recent MC United Soccer Club work to support turf fields near our Middle School and several conversations that have taken place in our athletics, wellness, and community program areas over the years. The Rhinelander School District recently opened their Hodag Dome - which has motivated district leaders, principals, coaches, parents across northern Wisconsin to invest in similar spaces to a greater degree.

Next Steps

DCE leaders will continue to advise the DCE Education Foundation as they retool their structure and by-laws to lead the capital campaign. Business and Personnel Department leaders including Jason Jablonksi and Aaron Mull will continue to gather input on potential layout and improvement options for the future of our entire main campus site. DCE leaders will work to study the community impact of the project by considering community wellness, community access to the facility, economic impact data, and operational costs. We will also create draft communications, items such as flyers, an FAQ, etc. supporting the vision.



Book	Policy Manual
Section	First Reading by Board
Title	Employee Sick Leave
Code	po4432
Status	First Reading
Adopted	May 25, 2016
Last Revised	August 16, 2021

4432 - EMPLOYEE SICK LEAVE

Employees are eligible to use paid sick leave in accordance with this policy. Any employee that will not be able to attend work on a scheduled workday shall contact their immediate supervisor as early as possible. The District may require a certification by a physician after an employee has been absent for an illness or any other use of sick leave. All doctors' certifications must be kept in the medical files at the Human Resources office.

The Board may question or investigate the use of sick leave. Any employee obtaining sick leave benefits by fraud, deceit, or falsified statements shall be subject to disciplinary action including, but not limited to, suspension or dismissal.

Limitations for All Groups

Sick leave may be charged in no less than one-hour increments, and any time of absence for sickness that constitutes less than one (1) hour of the employee's workday will be counted as one (1) hour of sick leave.

Sick leave will only be paid for the illness of the employee with the exception that up to five (5) days of accrued sick leave per school year may be used for illness, care of, and/or appointment for a spouse, legally dependent child, parent, or self. The District encourages staff to make doctor appointments outside working hours whenever possible.

School year employees who work 5.5 hours or less and year-round employees who work four (4) hours or less may use up to five (5) additional days of accrued sick leave per school year for illness, care of, and/or appointment for a spouse, legally dependent child, parent, or self.

52 WEEK HOURLY & BUILDINGS AND GROUNDS EMPLOYEES

Each employee shall be granted twelve (12) days of sick leave equal in time to the employee's workday each year. For newly hired employees, they will be allocated leave on a prorated basis. Unused sick leave may accumulate to a maximum of 120 days.

EXTENDED SCHOOL YEAR HOURLY & SCHOOL YEAR HOURLY EMPLOYEES

Each employee shall be granted nine (9) days of sick leave equal in time to the employee's workday each year. For newly hired employees, they will be allocated leave on a prorated basis. Unused sick leave may accumulate to a maximum of 120 days.

SCHOOL NUTRITION EMPLOYEES

Each employee shall be granted nine (9) days of sick leave equal in time to the employee's workday each year. For newly hired employees, they will be allocated leave on a prorated basis. Unused sick leave may accumulate to a maximum of 100 days.

All School Nutrition employees must sign the Food Employee Reporting Agreement as required by the Food Service Safety Plan and the Marathon County Health Department.

Last Modified by Ellen Suckow on August 16, 2021

July 20, 2021

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Dear DC Everest School District,

I want to sincerely thank you for the Everest Sherpa blanket, the \$100 in Chamber Gift Certificates, and the Recognition and Appreciation Certificate presented to me in my retirement from the

Jr. High. Your kind gesture means a great deal to me.

As I look forward to this next step of retirement, I am filled with pride and gratefulness to have been a teacher in the Everest School District. My heart is filled with fond memories of students, families, and colleagues.

→



*Thank you for the
support along the way!*

*Sincerely,
Maryann Gleisner*

KATIE CAMPBELL
Photographer
katiecampbell210@gmail.com

Thank you so much for the beautiful plants ~~was~~ in memory of my dad - LeRoy Suske. It means so much to me to have such wonderful support, from the district.

D.C. Everest now has an angel watching over the high school area + parking lot... keeping those kids safe! 😊

Thank you sincerely for

Sharing our Sorrow.

Your kindness
is deeply appreciated
and will *Always*
be remembered by our family.

-The Family of LeRoy Suske

Kris Duffrin + family
(Weston 2nd grade)