
– 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.

The live stream is located at:

Event address for attendees: <https://dce.webex.com/dce/onstage/g.php?MTID=ee2acf51d30bb5da387d99e344b7aaf9b>

Event number: 2492 635 0708

Event password: BoardJan2022

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

Audio Conference Access Code: 2492 635 0708

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

1. Minutes from Regular Meeting on December 15, 2021 3

2. Minutes from Open Session on December 22, 2021 8

3. Open Minutes from January 10, 2022 9

B. Recommended Employment/Resignations/Contract Adjustments 10

1. January 2022 Employment Report

C. Treasurer's Report - General/Other Fund Bills 13

D. Balance Sheet 52

E. Budget Transfers 60

F. Grant Application(s)/Budget(s) Approval

G. Fundraising Requests

H. Gift/Bequests

I. Bus Accident Report

1. Bus Accident from January 3, 2022 66

2. Bus Accident from January 5, 2022 68

J. Second Reading of Policies

1. po1210 Board - Superintendent Relationship 70

2. po2240 Controversial Issues in the Classroom 71

3. po2266 Nondiscrimination on the Basis of Sex in Education Programs or Activities 73

4. po2370 Education Options Provided by the District 87

5. po3120.04 Employment of Substitutes 90

6. po5200.01 Full-Time Student

7. po5451.02 Wisconsin Academic Excellence Scholarship

8. po6152 Student Fees, Fines, and Charges

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. 93

9. po6152.01 Waiver of School Fees or Fines	95
10. po7450 Property Inventory	97
11. po7455 Accounting System for Capital Assets	100
12. po8510 School Nutrition	102
13. po8510 Wellness	107
14. po9270 Home-Based, Private, or Tribal Schooling	114
15. po9500 Relations with Educational Institutions and Organizations	116
VII. Reports/Considerations	
A. WASB Legislative Network Member	
B. CESA #9 Representative	
C. Student Representative	
D. Superintendent	
1. School Year Update	
2. Caring for Our Community Kids	
VIII. Unfinished Business	
A. po0167.3 Public Comment and Cover Memo/Information Requested by the Board Last Month	117
IX. New Business	
A. Construction Manager for Administration Building Project	121
B. Designation of Open Enrollment Space for 2022-2023	122
C. First Reading of Policy	
1. po0142.1 Electoral Process	126
2. po0142.5 Vacancies	128
3. po0144.5 Board Member Behavior and Code of Conduct	130
4. po0165.1 Notice of Meetings	133
5. po5335.02 Continuous Glucose Monitoring	134
X. Petitions and Communications	
A. Thank You for Memorial Tribute from Renae Wiesneski	136
B. Jeff Herron Thank You for Memorial Tribute	137
C. Thank You from Tracey Blaser for Memorial Tribute	138
D. Thank You from Jackie Kluever and Family	139
E. Thank You Notes from Andrea Reede for Two Memorial Tributes	140
XI. Future Meeting Dates	
A. Regular Board Meeting	
February 23, 2022, at 6:30 p.m.	
D.C. Everest Middle School Theater	
9302 Schofield Ave.	
Weston, WI 54476	
B. Regular Board Meeting	
March 16, 2022, at 6:30 p.m.	
D.C. Everest Middle School Theater	
9302 Schofield Ave.	
Weston, WI 54476	
XII. Adjournment to Closed Session Following the Open Meeting Pursuant to W.S.S. 19.85(1)(d)(c) to (d) Review the Fall 2021 School Violence Drill Reports & (c) for the Superintendent's Yearly Review and to Review Interview Questions for the Superintendent Interviews	
A. Violence Drill Reports from All Schools	
XIII. Approval of School Violence Drills and Take Other Action as Necessary and Appropriate	
XIV. 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, December 15, 2021 6:30 PM
 Middle School Theater
 9302 Schofield Ave.
 Weston, WI 54476



I. Call to Order at 6:30 p.m.

II. Roll Call

Joshua Dickerson: Present, Katie Felch: Present, Bruce Krueger: Present, Lindsey Lewitzke: Present, Corina Norrbom: Present, Larry Schaefer: Present, Yee Leng Xiong: Absent. Xiong arrived at 6:33 p.m. due to the weather. Also present were Superintendent Gilmore, Assistant Superintendents Nye and Spets, and Executive Assistant Suckow.

III. Pledge of Allegiance

IV. Approval of Agenda

Motion made by Larry Schaefer and seconded by Bruce Krueger to approve the agenda.

With a voice vote this motion passed.

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

Xiong joined immediately after this vote.

V. Public Comment

VI. Consent Agenda

Motion made by Yee Leng Xiong and seconded by Lindsey Lewitzke to approve the Consent Agenda. With a roll call vote, motion passed.

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.A.1. Open Session from December 8, 2021 & Regular Meeting on November 17, 2021

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

VI.G. Fundraising Requests

VI.H. Gift/Bequests

VI.H.1. Getsch Charitable Trust Matching Grant for Families/Food

VI.H.2. Anonymous Donation to Everest Food Pantry

VI.I. Bus Accident Report

VI.J. Second Reading of Policies

VI.J.1. po1130 Ethics and Conflict of Interest

VI.J.2. po2413 Interscholastic Athletics

VI.J.3. po2430 District-Sponsored Clubs and Activities

VI.J.4. po2700.01 School Performance and State Accountability Report Cards

VI.J.5. po3120 Employment of Professional Staff

VI.J.6. po3125 Use of Tobacco and Nicotine by Professional Staff

VI.J.7. po3216 Staff Dress and Grooming

VI.J.8. po3230 Ethics and Conflict of Interest

VI.J.9. po4120 Employment of Support Staff

VI.J.10. po4120.04 Employment of Substitutes

VI.J.11. po4161 Unrequested Leaves of Absence - Fitness for Duty

VI.J.12. po4215 Use of Tobacco and Nicotine by Support Staff

VI.J.13. po4216 Support Staff Dress and Grooming

VI.J.14. po4230 Ethics and Conflict of Interest

VI.J.15. po5112 - Entrance Age

VI.J.16. po5500.01 Conduct in Virtual Classroom

VI.J.17. po5512 Use of Tobacco and Nicotine by Students

VI.J.18. po5520 Disorderly Conduct

VI.J.19. po5720 Student Activism

VI.J.20. po5880 Public Performances by Students

VI.J.21. po7434 Use of Tobacco and Nicotine on School Premises

VI.J.22. po7440.01 Video Surveillance and Electronic Monitoring

VI.J.23. First Reading after Request for Revision Last Month

po9700 Relations with Non-School Affiliated Groups

VII. Reports/Considerations

VII.A. WASB Legislative Network Member – Norrbom mentioned the registration for the State Education Convention is ongoing.

VII.B. CESA #9 Representative – Krueger said CESA#9 is in the process looking for candidates for the position of agency administrator.

VII.C. Student Representative – Alexander was not present, however her report was read. Students participated in an online History Bowl and Skills USA district competition. Hockey placed second at the Marathon Cup. Key Club is hosting a 12 Days of Giving event to collect for Toys for Tots. Students are looking forward to winter break.

VII.D. Superintendent

VII.D.1. School Year Update

VII.D.2. Caring for our Community Kids

VIII. Unfinished Business

VIII.A. Mission Moment - Redefining Ready Video

VIII.B. po6152.01 Waiver of School Fees or Fines

Motion by Xiong and seconded by Norrbom to approve po6152.01 Waiver of School Fees or Fines on first reading. Friendly amendment accepted by Xiong/Norrbom to change “The Board shall” to “The Superintendent may waive”. This motion pass with a voice vote.

IX. New Business

IX.A. Idea School Presentation – The Board commented positively to Matt Hildebrandt regarding the background in the Board packet. No action taken.

IX.B. Budget Calendar for 2022-2023

Motion made by Larry Schaefer and seconded by Joshua Dickerson to approve the 2022-2023 Budget Calendar as submitted in the background information. With a voice vote, this motion passed.

IX.C. 4K Contracts for Approval

Motion made by Corina Norrbom and seconded by Yee Leng Xiong to approve the 4K contract with the financial adjustment for 2022-2023. With a voice vote, this motion passed.

IX.D. Administration Building Planning

Motion made by Lindsey Lewitzke and seconded by Bruce Krueger to approve the DCE Leadership Team to work in consultation with EUA to issue a construction management RFP for the administration building project. With a voice vote, this motion passed. Schaefer will represent the Board in this process.

IX.E. First Reading of Policies

Motion made by Lindsey Lewitzke and seconded by Larry Schaefer, to remove po0167.3, 5451.01, and 0144.05 for further review and approve the others listed in the agenda. This motion passed with a voice vote.

Motion made by Lindsey Lewitzke and seconded by Larry Schaefer to approve po5451.01 and have these criteria begin with the Junior class. This motion passed with a voice vote.

- IX.E.1. po0144.5 Board Member Behavior and Code of Conduct
- IX.E.2. po0167.3 Public Comment at Board Meetings
- IX.E.3. po1210 Board - Superintendent Relationship
- IX.E.4. po2240 Controversial Issues in the Classroom
- IX.E.5. po2266 Nondiscrimination on the Basis of Sex in Education Programs or Activities
- IX.E.6. po2370 Educational Options Provided by the District
- IX.E.7. po3120.04 Employment of Substitutes
- IX.E.8. po5200.01 Full-Time Student
- IX.E.9. po5451.01 Wisconsin Academic Excellence Scholarship - With Cover Memo
- IX.E.10. po7450 Property Inventory
- IX.E.11. po7455 Accounting System for Capital Assets
- IX.E.12. po8500 School Nutrition
- IX.E.13. po8510 Wellness
- IX.E.14. po9270 Home-Based, Private, or Tribal Schooling
- IX.E.15. po9500 Relations with Educational Institutions and Organizations

IX.F. Appointment of a Deputy Clerk

Motion made by Yee Leng Xiong and seconded by Lindsey Lewitzke to appoint Larry Schaefer deputy clerk. With a voice vote, this motion passed with Schaefer abstaining.

IX.G. Ballot Order Drawing (Primary or April Election) will be held at 9:00 a.m. on January 5, 2022, at the D.C. Everest Administration Office, 1699 Schofield Ave., Suite 300, Schofield, WI 54476.

IX.H. Board Member Commitments for State Education Convention in January – information only.

X. Petitions and Communications

- X.A. Thank You for Memorial Tribute from Diane Goetsch
- X.B. Thank You for Memorial Tribute from Ellen Suckow
- X.C. Thank You for Memorial Tribute from April Seubert
- X.D. Thank You for Memorial Tribute from Sarah and Ken Maciaz

XI. Future Meeting Dates

XI.A. Regular Board Meeting
 Wednesday, January 26, 2022, at 6:30 p.m.
 D.C. Everest Middle School Theater
 9302 Schofield Ave., Weston, WI

XI.B. Regular Board Meeting
 Wednesday, February 23, 2022, at 6:30 p.m.
 D.C. Everest Middle School Theater
 9302 Schofield Ave., Weston, WI

XII. The Board will Contemplate Adjournment to Closed Session Pursuant to Wis. Stat. § 19.85 (1)(c) and (e) 19.85(1)(c) concerning employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility; 19.85(1)(e) deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session. Specifically, to discuss and take action, if appropriate, regarding the Superintendent position and Administrator employment.

Motion made by Larry Schaefer and seconded by Joshua Dickerson, to adjourn to Closed Session. Time was 7:42 p.m. With a roll call vote, this motion passed.

Joshua Dickerson: Yea, Katie Felch: Yea, Bruce Krueger: Yea, Lindsey Lewitzke: Yea, Corina Norrbom: Yea, Larry Schaefer: Yea, Yee Leng Xiong: Yea
 Yea: 7, Nay: 0

XIII. The Board Will Reconvene in Open Session to Take Further Action If Necessary and Appropriate.

Motion made by Yee Leng Xiong and seconded by Bruce Krueger made to conduct an internal search for the position of Superintendent with more information to follow. With a voice vote, this motion passed.

XIV. Meeting was adjourned at 8:50 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 January 26, 2022, meeting of the School Board.

Special School Board Meeting
 Wednesday, December 22, 2021 6:30 PM
 Webex Online Meeting Only
 1699 Schofield Avenue, Suite 300
 Schofield, Wisconsin 54476



I. Call to Order – time was 6:32 p.m.

II. Roll Call

Dickerson, Schaefer, Krueger, Xiong, Norrbom, Lewitzke, Felch all present. Executive Assistant Suckow also was present.

III. Approval of Agenda

Motion by Norrbom, seconded by Schaefer to approve the agenda.

IV. Adjourn to Closed Session Pursuant to Wis. Stat. § 19.85 (1)(c) concerning employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility. Specifically, for discussion regarding the Superintendent position. The Board will adjourn from Closed Session.

Motion by Schaefer, seconded by Krueger to Adjourn to Closed Session Pursuant to Wis. Stat. § 19.85 (1)(c) concerning employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility. Specifically, for discussion regarding the Superintendent position. With a roll call vote: Schaefer – yes, Dickerson – yes, Norrbom – yes, Xiong – yes, Krueger – yes, Lewitzke – yes, Felch – yes, motion carried. The Board will adjourn from Closed Session. Time was 6:34 p.m.

Meeting adjourned from Closed Session at 7:55 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 January 26, 2021, meeting of the School Board.

– MINUTES –

The live stream may be found at:

Event address for attendees:

<https://dce.webex.com/dce/onstage/g.php?MTID=e8b2cc1960f5e79351a4616b7a281fa54>

Event Number: 2495 744 0713

Audio conference: +1-415-655-0003

I. Call to Order

II. Roll Call

Present were Felch, Lewitzke, Dickerson, Xiong, Krueger, Norrbom, Schaefer. Ellen Suckow was also present. All attendees were virtual.

III. Approval of Agenda

Motion by Bruce Krueger, seconded by Yee Leng Xiong to approve the agenda. With a voice vote, all yes, motion carried.

IV. The Board Will Adjourn to Closed Session Pursuant to Wis. Stat. § 19.85 (1)(c) and (e)

19.85(1)(c) concerning employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility; 19.85(1)(e) deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session. Specifically, to discuss and take action, if appropriate, regarding the Superintendent position.

Motion by Larry Schaefer, seconded by Lindsey Lewitzke to adjourn to closed session. With a roll call vote:

Lewitzke – yes, Dickerson – yes, Xiong – yes, Krueger – yes, Norrbom – yes, Schaefer – yes, Felch – yes, all yes motion carried. Time was 7:04 p.m.

V. The Board Will Reconvene in Open Session to Take Further Action If Necessary and Appropriate. No further action was necessary. Board adjourned from closed session.

VI. Meeting adjourned at 8:39 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 January 26, 2022, meeting of the School Board.



Employment Report

Recommended Employment

Certified Staff

<i>Name</i>	<i>Position/Building</i>	<i>FTE</i>	<i>Start</i>
Mackenzie Krautkramer	Intern/MB	0.5	January 17, 2022
Megan Soukup	Intern/MB	0.5	January 17, 2022
Kayleigh Beaudou	Intern/RO	0.5	January 17, 2022
Alison Cook	Intern/RO	0.5	January 17, 2022
Deanta Saunders	Intern/ODY	0.5	January 17, 2022
Jessica Golisch	Elementary Teacher/RO (1-Year Contract)	1.0	August XX, 2022

Support Staff

<i>Name</i>	<i>Position/Building</i>	<i>FTE</i>	<i>Start</i>
Samuel Glaubitz	Member Services/GFH	0.25	January 17, 2022
Joseph Xiong	Server/MB & WE	0.67	January 17, 2022
Rebecca Onesti	SWD Assistant/HA	0.62	January 26, 2022
Amy Pagel	Cook II/SH	0.45	January 27, 2022
Jamie Bolzak	SWD Assistant/JH	0.62	January 31, 2022

Students

<i>Name</i>	<i>Position/Building</i>	<i>FTE</i>	<i>Start</i>
Paige Kuehl	Student Custodian/Idea/ODY	0.25	January 3, 2022

Seasonal Staff

<i>Name</i>	<i>Position/Building</i>	<i>Start</i>	<i>End</i>
Marci Kodl	Before & After Care Staff/GFH	January 3, 2022	January 21, 2022

Resignation(s)/Retirement(s)

All Staff

<i>Name</i>	<i>Position/Building</i>	<i>Reason</i>	<i>Effective Date</i>
Thomas Burdick	Elementary Kitchen Coordinator/Elementary Buildings	Termination	December 14, 2021
Rebecca Cox	Server/RI	Resignation	December 21, 2021
Karson Quevillon	Family Programming & Concessions/GFH	Resignation	December 29, 2021
Raquel Zibton	Health Assistant/MS	Resignation	January 7, 2022
Summer Gutowski	Before & After Care Staff/GFH	Resignation	January 10, 2022
Jodi Berndt	Student Services Secretary/JH	Resignation	January 11, 2022
Jeremy Yonker	New Horizons Teacher/MS JH SH	Resignation with damages \$3000	January 12, 2022
Jessica Bennett	Girls Basketball Coach	Resignation	January 14, 2022

Diann Newby	Water Aerobics Instructor/GFH	Position Eliminated	January 20, 2022
Pamela Higgins	Water Aerobics Instructor/GFH	Position Eliminated	January 20, 2022
Terri Erickson	Water Aerobics Instructor/GFH	Position Eliminated	January 20, 2022
Amy Kondzela	Housekeeper/JH	Resignation	January 20, 2022
Taylor Gutowski	Before & After Care Staff/GFH	Resignation	January 25, 2022
Sarah Borth	SWD Assistant/WE 4K	Resignation	February 1, 2022
Leah Fisher	Language Arts Teacher/MS	Retirement	June 6, 2022
Lori Bychinski	English Teacher/JH	Retirement	June 6, 2022
James Sekel	Director of Athletics	Early Retirement	June 30, 2022

Adjustments

Certified Staff

Name	Position From	Position To	Effective Date
Nicole Paulson	Cross-Cat SPED Teacher/MS	New Horizons Teacher/SH	January 31, 2022

Support Staff

Name	Position From	Position To	Effective Date
Kristy Eder	Human Resources Specialist/Admin	Human Resources Coordinator/Admin Student Services	January 3, 2022
Sheri Schultz	Office Secretary/JH .88 FTE Substitute Assistant & Member	Secretary/JH .81 FTE Member Services/GFH &	January 12, 2022
Chi Neng Vang	Services/GFH	Intern/WE	January 17, 2022
Charlene Marcell	SWD Assistant/WE Family Programming & Concessions	Substitute Assistant Family Programming &	January 17, 2022
Jessica Mullaley	Facilitator	Concessions Coordinator	January 17, 2022

Summer Learning Contracts

Name	Position	Contract Term
Dallas Rennie	Director of Summer Programming	January 1, 2022 - August 31, 2022
Gina Lehman	Administrative Liaison	January 1, 2022 - August 31, 2022
Katelyn Landerman	Site Principal	January 1, 2022 - July 30, 2022
Scot Abel	Site Principal	January 1, 2022 - July 30, 2022
Christian Ammon	Site Principal	January 1, 2022 - July 30, 2022

DCE Junior High School				
				12
Name	Position	Begin	End	%
Ellenbecker, Jordan	Basketball 8th Grade Girls Assistant Coach	1/3/22	3/8/22	5.00
Heller, Christopher	Basketball 8th Girls Head Coach	1/3/22	3/3/22	7.00
Lehrke, Eric	Wrestling 6-8 Head Coach	1/3/22	3/8/22	7.00
Lehrke, Frederick	Wrestling 6-8th Assistant Coach	1/6/22	3/3/22	2.50
Micholic, Jeffery	Wrestling 6-8 Assistant Coach	1/3/22	3/8/22	6.00
DCE Senior High School				
Name	Position	Begin	End	%
Atkinson, Scott	Music Production - Co-Director	1/17/22	4/10/22	7.00
Bates, Cristie	Music Production - Vocal Director	1/17/22	4/10/22	4.00
Delonay, Marshall James	Music Production - Choreographer	1/17/22	4/10/22	4.00
Finnegan, Joseph	Music Production - Pit Orchestra	1/17/22	4/10/22	3.00
Fronek, Amy	Music Production - Costumer	1/17/22	4/10/22	2.50
Kmosena, Steven	Music Production - Set Construction	1/17/22	4/10/22	3.00
Vesper, Wendy	Music Production - Co-Director	1/17/22	4/10/22	7.00
Walters, Jocelyn	Music Production - Hair & Make-Up	1/17/22	4/10/22	1.00
Wasilczuk, Michael	Music Production - Set Assistant	1/17/22	4/10/22	1.50

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

JANUARY 18, 2022

CASH BALANCE AS OF DECEMBER 7, 2021	(\$81,469.35)	
INVESTMENT ACCOUNT TRANSFERS		\$5,744,848.80
RECEIPTS CR#30603 - CR#30733	\$8,409,530.25	
CHECKS FOR APPROVAL #230326 - #230586 ACH: #212201440-212201899		\$2,446,181.24
<u>VOIDS:</u>		
CK# 229422, 229465, 229617, 229853, 230326, 230496	\$2,378.79	
CASH BALANCE AS OF JANUARY 18, 2022		\$139,409.65
	\$8,330,439.69	\$8,330,439.69
	\$8,330,439.69	\$8,330,439.69

**DC EVEREST AREA SCHOOL DISTRICT
BOARD CHECK REGISTER
(12/07/2021-01/18/2022)**

CHECK NUMBER	VENDOR	INVOICE NUMBER	CHECK DATE	AMOUNT
230326	AMHERST HIGH SCHOOL	12102021	12/10/21	575.00
230327	DC EVEREST SENIOR HIGH SCHOOL	44501	12/10/21	300.00
230328	FEDEX, INC.	7-583-15210	12/10/21	83.88
230329	SCHOOL NUTRITION ASSN	589162-LB	12/10/21	156.00
230330	WATERTOWN HIGH SCHOOL	12042021	12/10/21	265.00
230331	WI PUBLIC SERVICE	3943096172	12/10/21	44,926.96
230332	WI VALLEY CONFERENCE	12072021	12/10/21	4,100.00
230333	A & A LOCK SERVICE	NOV.23.2021	12/10/21	125.00
230333	A & A LOCK SERVICE	DEC.02.2021	12/10/21	136.30
230333	A & A LOCK SERVICE	NOV.29.2021	12/10/21	2,490.00
230334	ABR EMPLOYMENT SERVICES	214729	12/10/21	250.00
230335	ALLIANT UTILITIES/WP&L	44501	12/10/21	1,109.92
230336	ARMS, CORY	53618	12/10/21	35.80
230337	BACKGROUND INVESTIGATION BUREAU, LLC	DCE001120121-1	12/10/21	237.15
230338	BENCHMARK EDUCATION CO	443168	12/10/21	1,468.50
230338	BENCHMARK EDUCATION CO	442517	12/10/21	1,755.00
230339	BENNETT HARDWOODS INC	16345	12/10/21	965.00
230340	BETHLEHEM COMM-RO.,INC.	BETH-4K-NOV21	12/10/21	5,162.73
230341	BOUND TO STAY BOUND, INC.	65702	12/10/21	20.29
230342	CATTAIL ORGANICS, LLC	1231	12/10/21	720.00
230343	CDW GOVT IN EDUCATION	ZR00198806	12/10/21	17,765.20
230344	CLEVER PROTOTYPES, LLC(DBA STORYBOARD THA	160127023	12/10/21	143.76
230345	CONDON OIL COMPANY	t54254	12/10/21	733.25
230345	CONDON OIL COMPANY	T54253	12/10/21	733.25
230345	CONDON OIL COMPANY	T54255	12/10/21	733.25
230346	CRESENT LANDSCAPE SUPPLY, INC	26094	12/10/21	2,220.00
230347	DC EVEREST SENIOR HIGH SCHOOL	10252021	12/10/21	155.94
230348	FASTENAL COMPANY	WISCH342851	12/10/21	10.19
230348	FASTENAL COMPANY	WISCH343434	12/10/21	20.19
230348	FASTENAL COMPANY	WISCH341480	12/10/21	33.23
230348	FASTENAL COMPANY	WISCH342799	12/10/21	42.95
230348	FASTENAL COMPANY	WISCH341867	12/10/21	109.49
230348	FASTENAL COMPANY	WISCH341882	12/10/21	200.81
230348	FASTENAL COMPANY	WISCH343260	12/10/21	263.14
230348	FASTENAL COMPANY	WISCH341597	12/10/21	268.81
230348	FASTENAL COMPANY	WISCH341868	12/10/21	286.83
230348	FASTENAL COMPANY	WISCH343259	12/10/21	376.06
230348	FASTENAL COMPANY	WISCH343258	12/10/21	610.27
230349	FORK FARMS, LLC	SHOP1948	12/10/21	4,795.00
230350	GANDER PUBLISHING, INC.	0228795-IN	12/10/21	241.95
230351	GOAL LINE, INC.	14931	12/10/21	130.00
230351	GOAL LINE, INC.	14961	12/10/21	254.32
230351	GOAL LINE, INC.	14979	12/10/21	862.11
230351	GOAL LINE, INC.	14591	12/10/21	1,584.00
230352	GORDON FOOD SERVICE INC	214898584	12/10/21	3.73
230352	GORDON FOOD SERVICE INC	214898573	12/10/21	13.17

**DC EVEREST AREA SCHOOL DISTRICT
BOARD CHECK REGISTER
(12/07/2021-01/18/2022)**

CHECK NUMBER	VENDOR	INVOICE NUMBER	CHECK DATE	AMOUNT
230352	GORDON FOOD SERVICE INC	212414106	12/10/21	18.62
230352	GORDON FOOD SERVICE INC	212414103	12/10/21	32.29
230352	GORDON FOOD SERVICE INC	214898570	12/10/21	33.56
230352	GORDON FOOD SERVICE INC	14898580	12/10/21	33.56
230352	GORDON FOOD SERVICE INC	213022754	12/10/21	38.35
230352	GORDON FOOD SERVICE INC	215016509	12/10/21	43.84
230352	GORDON FOOD SERVICE INC	215016510	12/10/21	53.20
230352	GORDON FOOD SERVICE INC	212589850	12/10/21	61.45
230352	GORDON FOOD SERVICE INC	214898569	12/10/21	78.20
230352	GORDON FOOD SERVICE INC	213277879	12/10/21	111.58
230352	GORDON FOOD SERVICE INC	214898576	12/10/21	130.07
230352	GORDON FOOD SERVICE INC	214898582	12/10/21	141.85
230352	GORDON FOOD SERVICE INC	212589868	12/10/21	146.42
230352	GORDON FOOD SERVICE INC	214898560	12/10/21	153.27
230352	GORDON FOOD SERVICE INC	213457547	12/10/21	262.93
230352	GORDON FOOD SERVICE INC	*213457547	12/10/21	262.93
230352	GORDON FOOD SERVICE INC	214898562	12/10/21	287.14
230352	GORDON FOOD SERVICE INC	214898565	12/10/21	311.06
230352	GORDON FOOD SERVICE INC	214898572	12/10/21	479.62
230352	GORDON FOOD SERVICE INC	214898568	12/10/21	495.36
230352	GORDON FOOD SERVICE INC	213911422	12/10/21	545.71
230352	GORDON FOOD SERVICE INC	*213911422	12/10/21	545.71
230352	GORDON FOOD SERVICE INC	214898574	12/10/21	574.91
230352	GORDON FOOD SERVICE INC	213407177	12/10/21	578.61
230352	GORDON FOOD SERVICE INC	214898561	12/10/21	580.38
230352	GORDON FOOD SERVICE INC	213277867	12/10/21	626.37
230352	GORDON FOOD SERVICE INC	214898579	12/10/21	803.15
230352	GORDON FOOD SERVICE INC	213344552	12/10/21	1,502.44
230352	GORDON FOOD SERVICE INC	214898571	12/10/21	1,759.06
230352	GORDON FOOD SERVICE INC	214898566	12/10/21	1,816.03
230352	GORDON FOOD SERVICE INC	214898564	12/10/21	2,352.47
230352	GORDON FOOD SERVICE INC	214898563	12/10/21	3,165.66
230353	HIORNS PIANO SERVICE	11.13.21	12/10/21	50.00
230353	HIORNS PIANO SERVICE	11.22.21	12/10/21	100.00
230354	HOLIDAY WHOLESAL, INC	9942386	12/10/21	513.67
230355	INTEGRITY FIRE PROTECTION INC	61730	12/10/21	13.34
230356	KYLES CONSULTING LLC	44501	12/10/21	1,550.00
230357	LAMERS BUS LINES, INC.	585176	12/10/21	51.06
230357	LAMERS BUS LINES, INC.	585188	12/10/21	51.06
230357	LAMERS BUS LINES, INC.	585161	12/10/21	51.06
230357	LAMERS BUS LINES, INC.	585166	12/10/21	67.10
230357	LAMERS BUS LINES, INC.	585197	12/10/21	73.94
230357	LAMERS BUS LINES, INC.	585181	12/10/21	75.54
230357	LAMERS BUS LINES, INC.	585198	12/10/21	75.54
230357	LAMERS BUS LINES, INC.	585199	12/10/21	75.54
230357	LAMERS BUS LINES, INC.	585182	12/10/21	79.78

**DC EVEREST AREA SCHOOL DISTRICT
BOARD CHECK REGISTER
(12/07/2021-01/18/2022)**

CHECK NUMBER	VENDOR	INVOICE NUMBER	CHECK DATE	AMOUNT
230357	LAMERS BUS LINES, INC.	585205	12/10/21	88.34
230357	LAMERS BUS LINES, INC.	585185	12/10/21	89.38
230357	LAMERS BUS LINES, INC.	585203	12/10/21	90.98
230357	LAMERS BUS LINES, INC.	585170	12/10/21	92.51
230357	LAMERS BUS LINES, INC.	585202	12/10/21	92.58
230357	LAMERS BUS LINES, INC.	585204	12/10/21	93.14
230357	LAMERS BUS LINES, INC.	585200	12/10/21	97.38
230357	LAMERS BUS LINES, INC.	58206-1Revised	12/10/21	98.98
230357	LAMERS BUS LINES, INC.	585207	12/10/21	98.98
230357	LAMERS BUS LINES, INC.	585201	12/10/21	100.58
230357	LAMERS BUS LINES, INC.	585195	12/10/21	102.18
230357	LAMERS BUS LINES, INC.	585187	12/10/21	102.18
230357	LAMERS BUS LINES, INC.	585168	12/10/21	107.30
230357	LAMERS BUS LINES, INC.	585183	12/10/21	110.18
230357	LAMERS BUS LINES, INC.	585173	12/10/21	111.32
230357	LAMERS BUS LINES, INC.	585178	12/10/21	112.29
230357	LAMERS BUS LINES, INC.	585194	12/10/21	113.38
230357	LAMERS BUS LINES, INC.	585192	12/10/21	116.58
230357	LAMERS BUS LINES, INC.	585196	12/10/21	122.98
230357	LAMERS BUS LINES, INC.	585156	12/10/21	130.21
230357	LAMERS BUS LINES, INC.	585150	12/10/21	131.32
230357	LAMERS BUS LINES, INC.	585193	12/10/21	132.03
230357	LAMERS BUS LINES, INC.	585151	12/10/21	151.35
230357	LAMERS BUS LINES, INC.	585184	12/10/21	180.86
230357	LAMERS BUS LINES, INC.	585165	12/10/21	213.04
230357	LAMERS BUS LINES, INC.	585172	12/10/21	218.23
230357	LAMERS BUS LINES, INC.	585169	12/10/21	225.72
230357	LAMERS BUS LINES, INC.	585159	12/10/21	227.35
230357	LAMERS BUS LINES, INC.	585191	12/10/21	229.96
230357	LAMERS BUS LINES, INC.	585163	12/10/21	238.26
230357	LAMERS BUS LINES, INC.	585167	12/10/21	238.47
230357	LAMERS BUS LINES, INC.	585152	12/10/21	245.58
230357	LAMERS BUS LINES, INC.	585175	12/10/21	247.40
230357	LAMERS BUS LINES, INC.	585157	12/10/21	248.54
230357	LAMERS BUS LINES, INC.	585164	12/10/21	254.09
230357	LAMERS BUS LINES, INC.	585154	12/10/21	260.90
230357	LAMERS BUS LINES, INC.	585174	12/10/21	263.13
230357	LAMERS BUS LINES, INC.	585171	12/10/21	296.95
230357	LAMERS BUS LINES, INC.	585158	12/10/21	320.37
230357	LAMERS BUS LINES, INC.	585155	12/10/21	324.00
230357	LAMERS BUS LINES, INC.	585153	12/10/21	784.30
230358	LARSEN, STACEY	LARSEN112321	12/10/21	47.00
230359	LIGHTHOUSE SERVICES, LLC	34010	12/10/21	1,070.00
230360	MARA CTY TREASURER'S OFFICE	INV02133	12/10/21	28.00
230361	MATSCHKE, NICHOLAS	MATSCHKE12621	12/10/21	344.00
230362	MIDWAY STEEL, INC.	182481	12/10/21	648.66

**DC EVEREST AREA SCHOOL DISTRICT
BOARD CHECK REGISTER
(12/07/2021-01/18/2022)**

CHECK NUMBER	VENDOR	INVOICE NUMBER	CHECK DATE	AMOUNT
230363	NAPA AUTO PARTS, INC.	825862	12/10/21	-106.05
230363	NAPA AUTO PARTS, INC.	830134	12/10/21	46.80
230363	NAPA AUTO PARTS, INC.	832676	12/10/21	193.97
230364	PACIFIC TIER SOLUTIONS INC	7308	12/10/21	197.47
230365	PETROSKE, JULIE	44501	12/10/21	31.90
230366	POSTY CARDS, INC.	157089	12/10/21	375.25
230367	RAPTOR EDUC GROUP INC	027-21	12/10/21	3,853.71
230368	ROBERT PAYNE PHOTOGRAPHY INC.	2021-2022	12/10/21	1,495.85
230369	SCHOOL DATEBOOKS, INC.	s21-0213502	12/10/21	595.41
230370	SHADE TREE SOLUTIONS	MAHATAM GANDHI	12/10/21	997.50
230371	ST JOHN LUTHERAN SCHOOL	STJO-4K-NOV21	12/10/21	4,711.68
230372	STAPLES ADVANTAGE	3494234621	12/10/21	5.28
230372	STAPLES ADVANTAGE	3494234620	12/10/21	46.65
230372	STAPLES ADVANTAGE	3494301056	12/10/21	95.42
230372	STAPLES ADVANTAGE	3494105169	12/10/21	146.99
230373	STERLING WATER INC	342X09649107	12/10/21	914.30
230374	SYSCO FOOD SERVICES OF BARABOO	318203312	12/10/21	544.75
230375	TAYLOR ENTERPRISES OF WISCONSIN	154861-IN	12/10/21	52.50
230376	TEACHER CREATED RESOURCES INC	65591887	12/10/21	258.68
230377	TFH USA	54476AINV30479	12/10/21	35.00
230378	VILLAGE OF WESTON	AUG-NOV 2021 2144-00	12/10/21	414.50
230378	VILLAGE OF WESTON	AUG-NOV 2021 2145-00	12/10/21	562.16
230378	VILLAGE OF WESTON	AUG-NOV 202 2749-00	12/10/21	2,077.07
230378	VILLAGE OF WESTON	AUG-NOV 2021 2025-00	12/10/21	7,003.31
230378	VILLAGE OF WESTON	AUG-NOV 2021 2146-00	12/10/21	9,324.16
230379	VOYAGER SOPRIS LEARNING INC	4608629	12/10/21	59.94
230380	WEBSTAIRANT STORE, INC.	64397645	12/10/21	1,356.45
230381	WI PUBLIC SERVICE	RO GAS NOV2021	12/10/21	533.07
230381	WI PUBLIC SERVICE	MBAY GAS NOV2021	12/10/21	577.21
230381	WI PUBLIC SERVICE	MS GAS NOV2021	12/10/21	914.47
230381	WI PUBLIC SERVICE	JH GAS NOV2021	12/10/21	1,028.86
230381	WI PUBLIC SERVICE	GHF GAS NOV2021	12/10/21	1,066.98
230381	WI PUBLIC SERVICE	SH GAS NOV2021	12/10/21	1,219.19
230382	WILSON LANGUAGE TRAINING	1896139	12/10/21	321.30
230382	WILSON LANGUAGE TRAINING	1895965	12/10/21	520.02
230382	WILSON LANGUAGE TRAINING	1893838	12/10/21	673.81
230383	ANTIGO HIGH SCHOOL	EF12272021	12/17/21	400.00
230384	EAU CLAIRE MEMORIAL HS	EF12182021	12/17/21	150.00
230385	HOLMEN AREA FOUNDATION	EF12292021	12/17/21	375.00
230386	LAMERS BUS LINES, INC.	585379	12/17/21	490.00
230386	LAMERS BUS LINES, INC.	585380	12/17/21	948.00
230387	STOUGHTON HIGH SCHOOL	EF12182021	12/17/21	260.00
230388	STRATFORD HIGH SCHOOL	EF12182021	12/17/21	100.00
230389	ABR EMPLOYMENT SERVICES	214870	12/17/21	250.00
230390	ADERHOLDT, RONALD	12102021A	12/17/21	665.00
230391	APPLE INC - AR	AG24619707	12/17/21	99.00

**DC EVEREST AREA SCHOOL DISTRICT
BOARD CHECK REGISTER
(12/07/2021-01/18/2022)**

CHECK NUMBER	VENDOR	INVOICE NUMBER	CHECK DATE	AMOUNT
230392	BACKGROUND INVESTIGATION BUREAU, LLC	DCE002120121-1	12/17/21	153.45
230392	BACKGROUND INVESTIGATION BUREAU, LLC	DCE002110121-1	12/17/21	265.05
230392	BACKGROUND INVESTIGATION BUREAU, LLC	DCE002090121-1	12/17/21	864.90
230392	BACKGROUND INVESTIGATION BUREAU, LLC	DCE002100121-1	12/17/21	1,743.75
230393	BOELTER COMPANIES, THE	97809227	12/17/21	29.19
230393	BOELTER COMPANIES, THE	978105	12/17/21	127.11
230393	BOELTER COMPANIES, THE	97809226	12/17/21	3,799.57
230394	COACH EVALUATOR LP	2575	12/17/21	125.00
230395	CPI, INC.	IUS0199921	12/17/21	150.00
230396	DDK LAWN & SNOW SERVICES, LLC.	10747	12/17/21	2,852.00
230397	FASTENAL COMPANY	WISCH343037	12/17/21	395.63
230398	GORDON FOOD SERVICE INC	15872213	12/17/21	-73.96
230398	GORDON FOOD SERVICE INC	15991520	12/17/21	-51.40
230398	GORDON FOOD SERVICE INC	15773786	12/17/21	-50.66
230398	GORDON FOOD SERVICE INC	15977608	12/17/21	-21.40
230398	GORDON FOOD SERVICE INC	15992521	12/17/21	-0.63
230398	GORDON FOOD SERVICE INC	215072165	12/17/21	5.67
230398	GORDON FOOD SERVICE INC	215163615	12/17/21	28.57
230398	GORDON FOOD SERVICE INC	215135316	12/17/21	38.96
230398	GORDON FOOD SERVICE INC	215072166	12/17/21	45.14
230398	GORDON FOOD SERVICE INC	215235370	12/17/21	49.24
230398	GORDON FOOD SERVICE INC	215072176	12/17/21	52.35
230398	GORDON FOOD SERVICE INC	215072179	12/17/21	58.21
230398	GORDON FOOD SERVICE INC	215072184	12/17/21	63.90
230398	GORDON FOOD SERVICE INC	215072172	12/17/21	80.07
230398	GORDON FOOD SERVICE INC	215072182	12/17/21	102.70
230398	GORDON FOOD SERVICE INC	215072174	12/17/21	109.62
230398	GORDON FOOD SERVICE INC	215072188	12/17/21	199.03
230398	GORDON FOOD SERVICE INC	215072175	12/17/21	213.10
230398	GORDON FOOD SERVICE INC	215072173	12/17/21	261.00
230398	GORDON FOOD SERVICE INC	215072162	12/17/21	287.06
230398	GORDON FOOD SERVICE INC	215072186	12/17/21	311.06
230398	GORDON FOOD SERVICE INC	215072187	12/17/21	634.75
230398	GORDON FOOD SERVICE INC	215072168	12/17/21	866.56
230398	GORDON FOOD SERVICE INC	215072163	12/17/21	1,014.51
230398	GORDON FOOD SERVICE INC	215072180	12/17/21	1,118.97
230398	GORDON FOOD SERVICE INC	215072178	12/17/21	1,602.76
230398	GORDON FOOD SERVICE INC	215072164	12/17/21	1,694.29
230398	GORDON FOOD SERVICE INC	215072171	12/17/21	2,176.25
230398	GORDON FOOD SERVICE INC	215072161	12/17/21	3,613.77
230399	GRAYBAR, INC.	9324066962	12/17/21	32.70
230399	GRAYBAR, INC.	9324066961	12/17/21	608.86
230400	HAND2MIND, INC.	60375401	12/17/21	361.08
230401	IBA RESOURCES, LLC.	DCE005	12/17/21	7,139.25
230402	JACKSON, TYSHIA	53710	12/17/21	12.30
230403	LAMERS BUS LINES, INC.	585179	12/17/21	51.06

**DC EVEREST AREA SCHOOL DISTRICT
BOARD CHECK REGISTER
(12/07/2021-01/18/2022)**

CHECK NUMBER	VENDOR	INVOICE NUMBER	CHECK DATE	AMOUNT
230403	LAMERS BUS LINES, INC.	585162	12/17/21	126.46
230404	MARSHFIELD CLINIC, INC.	185825NOV2021	12/17/21	1,228.80
230405	MS GRAPHICS, LLC	2014-4171	12/17/21	183.75
230406	MUSIC THERAPY SERVICES OF CENTRAL WISCONSIN	901043	12/17/21	3,710.00
230407	NAPA AUTO PARTS, INC.	833995	12/17/21	19.99
230407	NAPA AUTO PARTS, INC.	834158	12/17/21	45.98
230407	NAPA AUTO PARTS, INC.	833909	12/17/21	100.58
230407	NAPA AUTO PARTS, INC.	834159	12/17/21	384.72
230408	NDSM HOLDINGS, LLC.	3944824	12/17/21	24,672.98
230409	PARTS TOWN, LLC.	9046541	12/17/21	-593.71
230409	PARTS TOWN, LLC.	9047872	12/17/21	-85.62
230409	PARTS TOWN, LLC.	28509449	12/17/21	130.15
230409	PARTS TOWN, LLC.	28513746	12/17/21	334.03
230409	PARTS TOWN, LLC.	28419209	12/17/21	425.55
230410	QUADIANT, INC.	58908374	12/17/21	135.00
230411	RIVERSIDE INSIGHTS	INV102416	12/17/21	1,284.00
230412	SALT SOFTWARE, LLC	SS2910	12/17/21	76.80
230413	SAWSTOP	0384500-IN	12/17/21	547.80
230414	SHAPE AMERICA	207495	12/17/21	160.84
230415	SIGN HERE INTERPRETING LLC	DCE211203	12/17/21	150.00
230416	SPRANGER, ROBERT	DEC102021	12/17/21	10.00
230417	STAPLES ADVANTAGE	3494705720	12/17/21	11.76
230417	STAPLES ADVANTAGE	3494774479	12/17/21	14.62
230417	STAPLES ADVANTAGE	3494774480	12/17/21	21.48
230418	STERLING WATER INC	113021	12/17/21	159.90
230419	STREAMLINE SAFETY LLC	1250	12/17/21	50.00
230420	SYSCO FOOD SERVICES OF BARABOO	318220325	12/17/21	847.70
230420	SYSCO FOOD SERVICES OF BARABOO	318209727	12/17/21	1,032.93
230420	SYSCO FOOD SERVICES OF BARABOO	318220326	12/17/21	1,050.66
230420	SYSCO FOOD SERVICES OF BARABOO	318220319	12/17/21	2,167.23
230421	UW STEVENS POINT- JAZZ FESTIVAL DEPT OF MU	12.10.21	12/17/21	300.00
230422	WAUSAU & MARA CTY PARKS	12022021	12/17/21	1,957.50
230423	WCDA	F8E295T1	12/17/21	150.00
230424	WISCONSIN MEDIA, INC.	4258009	12/17/21	40.24
230425	KOHN LAW FIRM SC	12172021A	12/17/21	372.69
230426	MARK HARRING STANDING CHAPTER 13 TRUSTEE	12172021A	12/17/21	441.96
230427	UNITED WAY OF MARATHON CNTY	20211217ADUWAY	12/17/21	641.38
230428	A & A LOCK SERVICE	DEC.09.2021	12/24/21	12.70
230428	A & A LOCK SERVICE	DEC.17.2021	12/24/21	24.00
230429	ANNIS, ERIC	REF12102020 REISSUE	12/24/21	90.00
230430	APRIL THOMPSON LICENSED SIGN LANG. INT. NIC	121421	12/24/21	100.00
230431	BADGER POPCORN	478905	12/24/21	744.59
230432	BOELTER COMPANIES, THE	enter inv. #18.48	12/24/21	18.48
230432	BOELTER COMPANIES, THE	enter inv. #97813567	12/24/21	387.53
230432	BOELTER COMPANIES, THE	enter inv. #9781356	12/24/21	839.69
230433	BOUND TO STAY BOUND, INC.	68432	12/24/21	219.40

**DC EVEREST AREA SCHOOL DISTRICT
BOARD CHECK REGISTER
(12/07/2021-01/18/2022)**

CHECK NUMBER	VENDOR	INVOICE NUMBER	CHECK DATE	AMOUNT
230434	CENTURY LINK	254352343	12/24/21	273.34
230435	COLLINS, HEATHER	NOV2021 MILEAGE	12/24/21	97.50
230436	COUNTRYSIDE FENCE AND SERVICES, LLC.	20000	12/24/21	1,557.00
230437	EDUCATIONAL INNOVATIONS INC	842695-3	12/24/21	89.50
230438	FASTSIGNS	629-11191	12/24/21	898.33
230439	GEURTS, MARK	54523	12/24/21	125.95
230440	GORDON FOOD SERVICE INC	215252726	12/24/21	1.86
230440	GORDON FOOD SERVICE INC	215316322	12/24/21	1.90
230440	GORDON FOOD SERVICE INC	215316333	12/24/21	1.90
230440	GORDON FOOD SERVICE INC	215252710	12/24/21	5.59
230440	GORDON FOOD SERVICE INC	215252719	12/24/21	6.37
230440	GORDON FOOD SERVICE INC	215163612	12/24/21	50.93
230440	GORDON FOOD SERVICE INC	215316329	12/24/21	55.59
230440	GORDON FOOD SERVICE INC	215252707	12/24/21	57.57
230440	GORDON FOOD SERVICE INC	215316324	12/24/21	66.73
230440	GORDON FOOD SERVICE INC	215252725	12/24/21	87.19
230440	GORDON FOOD SERVICE INC	214958774	12/24/21	91.01
230440	GORDON FOOD SERVICE INC	215316315	12/24/21	102.41
230440	GORDON FOOD SERVICE INC	215163613	12/24/21	118.24
230440	GORDON FOOD SERVICE INC	215252704	12/24/21	124.13
230440	GORDON FOOD SERVICE INC	214958763	12/24/21	132.55
230440	GORDON FOOD SERVICE INC	215316327	12/24/21	135.07
230440	GORDON FOOD SERVICE INC	215135318	12/24/21	165.46
230440	GORDON FOOD SERVICE INC	214958768	12/24/21	167.62
230440	GORDON FOOD SERVICE INC	215135322	12/24/21	228.22
230440	GORDON FOOD SERVICE INC	215316330	12/24/21	235.16
230440	GORDON FOOD SERVICE INC	215316321	12/24/21	287.03
230440	GORDON FOOD SERVICE INC	214958760	12/24/21	297.76
230440	GORDON FOOD SERVICE INC	215135325	12/24/21	326.52
230440	GORDON FOOD SERVICE INC	215252721	12/24/21	331.70
230440	GORDON FOOD SERVICE INC	215252713	12/24/21	333.23
230440	GORDON FOOD SERVICE INC	215135323	12/24/21	337.24
230440	GORDON FOOD SERVICE INC	215252722	12/24/21	364.14
230440	GORDON FOOD SERVICE INC	215252712	12/24/21	374.48
230440	GORDON FOOD SERVICE INC	215252709	12/24/21	443.98
230440	GORDON FOOD SERVICE INC	214958761	12/24/21	460.83
230440	GORDON FOOD SERVICE INC	215252705	12/24/21	466.19
230440	GORDON FOOD SERVICE INC	214958764	12/24/21	553.66
230440	GORDON FOOD SERVICE INC	214958769	12/24/21	585.38
230440	GORDON FOOD SERVICE INC	215252724	12/24/21	625.11
230440	GORDON FOOD SERVICE INC	215252700	12/24/21	850.46
230440	GORDON FOOD SERVICE INC	215252706	12/24/21	955.38
230440	GORDON FOOD SERVICE INC	215252718	12/24/21	1,034.64
230440	GORDON FOOD SERVICE INC	215252723	12/24/21	1,048.28
230440	GORDON FOOD SERVICE INC	215252711	12/24/21	1,075.66
230440	GORDON FOOD SERVICE INC	214958758	12/24/21	1,183.98

**DC EVEREST AREA SCHOOL DISTRICT
BOARD CHECK REGISTER
(12/07/2021-01/18/2022)**

CHECK NUMBER	VENDOR	INVOICE NUMBER	CHECK DATE	AMOUNT
230440	GORDON FOOD SERVICE INC	214958767	12/24/21	1,248.73
230440	GORDON FOOD SERVICE INC	214958759	12/24/21	1,272.34
230440	GORDON FOOD SERVICE INC	215316318	12/24/21	1,275.61
230440	GORDON FOOD SERVICE INC	215252714	12/24/21	1,365.55
230440	GORDON FOOD SERVICE INC	215316317	12/24/21	1,436.28
230440	GORDON FOOD SERVICE INC	215252717	12/24/21	1,660.78
230440	GORDON FOOD SERVICE INC	215135320	12/24/21	1,745.67
230440	GORDON FOOD SERVICE INC	215316334	12/24/21	1,847.02
230440	GORDON FOOD SERVICE INC	215135321	12/24/21	1,866.06
230440	GORDON FOOD SERVICE INC	215252708	12/24/21	2,152.14
230440	GORDON FOOD SERVICE INC	214958772	12/24/21	2,298.54
230440	GORDON FOOD SERVICE INC	214958762	12/24/21	2,412.84
230440	GORDON FOOD SERVICE INC	215252715	12/24/21	2,610.20
230440	GORDON FOOD SERVICE INC	215135310	12/24/21	3,069.74
230440	GORDON FOOD SERVICE INC	215252727	12/24/21	3,937.07
230440	GORDON FOOD SERVICE INC	214958775	12/24/21	4,129.32
230441	GREATER WAUSAU CHAMBER OF COMMERCE	241	12/24/21	600.00
230442	HOLIDAY WHOLESALE, INC	9954728	12/24/21	541.01
230443	HUNTER, KYLE	JUN2021 REISSUE	12/24/21	103.49
230444	K12 MANAGEMENT INC. DBA FUELED	INV-33869	12/24/21	1,999.00
230445	LAKESHORE LEARNING MATERIALS	560881120121	12/24/21	99.40
230446	LAMERS BUS LINES, INC.	586112	12/24/21	57.21
230446	LAMERS BUS LINES, INC.	586115	12/24/21	85.46
230446	LAMERS BUS LINES, INC.	586098	12/24/21	103.23
230446	LAMERS BUS LINES, INC.	586099	12/24/21	103.23
230446	LAMERS BUS LINES, INC.	586105	12/24/21	115.06
230446	LAMERS BUS LINES, INC.	586100	12/24/21	155.11
230446	LAMERS BUS LINES, INC.	586102	12/24/21	199.61
230446	LAMERS BUS LINES, INC.	586111	12/24/21	272.97
230446	LAMERS BUS LINES, INC.	586103	12/24/21	304.66
230446	LAMERS BUS LINES, INC.	586104	12/24/21	353.82
230446	LAMERS BUS LINES, INC.	586106	12/24/21	434.99
230446	LAMERS BUS LINES, INC.	586101	12/24/21	462.43
230446	LAMERS BUS LINES, INC.	586096	12/24/21	492.83
230446	LAMERS BUS LINES, INC.	586097	12/24/21	498.77
230446	LAMERS BUS LINES, INC.	586683	12/24/21	310,604.50
230447	MCGRAW HILL SCHOOL EDUC HOLDINGS, INC	120577756001	12/24/21	386.25
230448	MS GRAPHICS, LLC	2014-4231	12/24/21	96.00
230448	MS GRAPHICS, LLC	2014-4249	12/24/21	437.50
230449	NAPA AUTO PARTS, INC.	831896	12/24/21	100.00
230450	NASCO INC - EDUCATION	185767	12/24/21	104.04
230451	NASP, INC.	265990	12/24/21	354.00
230452	NORTH CENTRAL WI WDB	222	12/24/21	300.00
230453	OTIS ELEVATOR CO	CVW17229001	12/24/21	764.00
230454	PARTS TOWN, LLC.	28593354	12/24/21	511.06
230455	RESILITE SPORTS PRODUCTS INC	1MV026997	12/24/21	25,060.68

**DC EVEREST AREA SCHOOL DISTRICT
BOARD CHECK REGISTER
(12/07/2021-01/18/2022)**

CHECK NUMBER	VENDOR	INVOICE NUMBER	CHECK DATE	AMOUNT
230456	RIESTERER & SCHNELL, INC.	2122694	12/24/21	115.30
230457	RIVERVIEW CONSTRUCTION, INC.	40656	12/24/21	481.25
230457	RIVERVIEW CONSTRUCTION, INC.	40657	12/24/21	570.25
230458	SARGENT WELCH	8806959299	12/24/21	151.23
230459	SCHOOL HEALTH CORP	3964402-00.	12/24/21	295.30
230460	STAPLES ADVANTAGE	3495624112	12/24/21	33.47
230461	STEVENS POINT SCHOOL DISTRICT	2022016	12/24/21	362.22
230462	SWITS LTD	II-1434	12/24/21	50.00
230462	SWITS LTD	II-1508	12/24/21	50.00
230463	SYSCO FOOD SERVICES OF BARABOO	318228736	12/24/21	576.84
230463	SYSCO FOOD SERVICES OF BARABOO	318228735	12/24/21	1,008.36
230464	THE TREE FELLA, CO.	4142	12/24/21	1,100.00
230465	TITO INC	13905	12/24/21	1,167.50
230466	TRUAX, JESSICA	TRUAX72621 REISSUE	12/24/21	20.00
230467	TWEET/GAROT MECHANICAL INC	105089	12/24/21	1,674.00
230468	U.S. ICE RINK ASSOCIATION	811	12/24/21	275.00
230469	U.S. WATER, LLC.	148096	12/24/21	169.00
230470	WAUSAU & MARA CTY PARKS	5470	12/24/21	290.00
230471	WELD RILEY, S.C.	1	12/24/21	250.00
230472	WI ICE ARENA MGMT ASSO WIAMA	785	12/24/21	100.00
230473	WILSON LANGUAGE TRAINING	1896759	12/24/21	56.10
230473	WILSON LANGUAGE TRAINING	1895963	12/24/21	1,891.62
230474	PITNEY BOWES	122321	12/31/21	500.00
230475	WI PUBLIC SERVICE	3966497646	12/31/21	215.83
230476	AUTO SELECT, INC.	239833	12/31/21	857.51
230477	BLUE EDGE ENERGY	3244	12/31/21	1,245.27
230478	CELLCOM - WAUSAU	741738	12/31/21	993.98
230479	CESA #1	OT/PT Conf 2021	12/31/21	700.00
230480	FEDEX, INC.	7-606-26618	12/31/21	13.20
230481	GREATER WAUSAU CHAMBER OF COMMERCE	11645	12/31/21	250.00
230482	GUMDROP BOOKS	PINV132192	12/31/21	2,100.57
230483	ILLUMINATE EDUCATION, INC.	INV0000064024	12/31/21	1,255.41
230484	LAMERS BUS LINES, INC.	586109	12/31/21	138.67
230484	LAMERS BUS LINES, INC.	586113	12/31/21	219.93
230484	LAMERS BUS LINES, INC.	586114	12/31/21	292.56
230484	LAMERS BUS LINES, INC.	586110	12/31/21	302.62
230485	MACGILL MEDICAL AND SCHOOL NURSE SUPPLIES	IN0778749	12/31/21	333.34
230486	MARA CTY TREASURER'S OFFICE	INV02222	12/31/21	14.00
230487	SOUNDWORKS SYSTEMS, INC.	114937	12/31/21	2,127.43
230488	STAPLES ADVANTAGE	3495624111	12/31/21	63.46
230489	THE TREE FELLA, CO.	4153	12/31/21	750.00
230490	US MATH RECOVERY COUNCIL	21-2675	12/31/21	760.00
230491	VILLAGE OF WESTON	SEP-DEC2021 5568-00	12/31/21	3,470.61
230491	VILLAGE OF WESTON	SEP-DEC2021 3456-00	12/31/21	5,957.71
230492	KOHN LAW FIRM SC	12312021A	12/31/21	257.50
230493	MARK HARRING STANDING CHAPTER 13 TRUSTEE	12312021A	12/31/21	441.96

**DC EVEREST AREA SCHOOL DISTRICT
BOARD CHECK REGISTER
(12/07/2021-01/18/2022)**

CHECK NUMBER	VENDOR	INVOICE NUMBER	CHECK DATE	AMOUNT
230494	MESSERLI & KRAMER PA	12312021A	12/31/21	115.19
230495	UNITED WAY OF MARATHON CNTY	20211231ADUWAY	12/31/21	641.38
230496	LINCOLN HIGH SCHOOL	1101028	1/7/22	1,295.00
230497	A & A LOCK SERVICE	3545	1/7/22	777.00
230498	ALLIANT UTILITIES/WP&L	44531	1/7/22	1,094.03
230499	BETHLEHEM COMM-RO.,INC.	BETH-4K-DEC2021	1/7/22	5,333.40
230500	BOELTER COMPANIES, THE	enter inv. #97813970	1/7/22	18.48
230501	BRIGGS, BRAYDON	BRIGGS122921	1/7/22	60.00
230502	COLLINS, HEATHER	DEC2021 MILEAGE	1/7/22	48.10
230503	CPI, INC.	845701	1/7/22	150.00
230504	DANENS, JOSHUA	DANENS122921	1/7/22	60.00
230505	DANKE, ISAK	DANKE122921	1/7/22	60.00
230506	DDK LAWN & SNOW SERVICES, LLC.	10786	1/7/22	2,852.00
230507	DILLION, TAYLOR	DILLION122921	1/7/22	50.00
230508	EVOLUTIONS IN DESIGN	65572	1/7/22	84.00
230509	GAST, BRETT	GAST122921	1/7/22	50.00
230510	GERMAN, MASON	GERMAN122921	1/7/22	50.00
230511	GORDON FOOD SERVICE INC	16053207	1/7/22	-530.00
230511	GORDON FOOD SERVICE INC	16052431	1/7/22	-48.70
230511	GORDON FOOD SERVICE INC	15936087	1/7/22	-38.21
230511	GORDON FOOD SERVICE INC	16041115	1/7/22	-34.88
230511	GORDON FOOD SERVICE INC	15622388	1/7/22	-18.89
230511	GORDON FOOD SERVICE INC	16052092	1/7/22	-12.73
230511	GORDON FOOD SERVICE INC	215419207	1/7/22	1.88
230511	GORDON FOOD SERVICE INC	21599220	1/7/22	11.17
230511	GORDON FOOD SERVICE INC	215419208	1/7/22	11.37
230511	GORDON FOOD SERVICE INC	215676579	1/7/22	50.40
230511	GORDON FOOD SERVICE INC	215476791	1/7/22	57.72
230511	GORDON FOOD SERVICE INC	215676573	1/7/22	63.31
230511	GORDON FOOD SERVICE INC	215599219	1/7/22	65.24
230511	GORDON FOOD SERVICE INC	215419203	1/7/22	77.89
230511	GORDON FOOD SERVICE INC	215419199	1/7/22	91.87
230511	GORDON FOOD SERVICE INC	215676572	1/7/22	133.58
230511	GORDON FOOD SERVICE INC	215676576	1/7/22	161.35
230511	GORDON FOOD SERVICE INC	215998208	1/7/22	179.27
230511	GORDON FOOD SERVICE INC	215676580	1/7/22	242.91
230511	GORDON FOOD SERVICE INC	215676583	1/7/22	249.48
230511	GORDON FOOD SERVICE INC	215676559	1/7/22	254.25
230511	GORDON FOOD SERVICE INC	215419200	1/7/22	297.63
230511	GORDON FOOD SERVICE INC	215419197	1/7/22	374.43
230511	GORDON FOOD SERVICE INC	215676578	1/7/22	385.51
230511	GORDON FOOD SERVICE INC	215676564	1/7/22	387.89
230511	GORDON FOOD SERVICE INC	215599199	1/7/22	411.62
230511	GORDON FOOD SERVICE INC	215419205	1/7/22	444.83
230511	GORDON FOOD SERVICE INC	215476793	1/7/22	484.86
230511	GORDON FOOD SERVICE INC	215476797	1/7/22	631.09

**DC EVEREST AREA SCHOOL DISTRICT
BOARD CHECK REGISTER
(12/07/2021-01/18/2022)**

CHECK NUMBER	VENDOR	INVOICE NUMBER	CHECK DATE	AMOUNT
230511	GORDON FOOD SERVICE INC	215676556	1/7/22	808.98
230511	GORDON FOOD SERVICE INC	215599209	1/7/22	827.48
230511	GORDON FOOD SERVICE INC	215599214	1/7/22	877.02
230511	GORDON FOOD SERVICE INC	215419202	1/7/22	1,050.52
230511	GORDON FOOD SERVICE INC	215676557	1/7/22	1,087.12
230511	GORDON FOOD SERVICE INC	215419209	1/7/22	1,256.91
230511	GORDON FOOD SERVICE INC	215419204	1/7/22	1,266.84
230511	GORDON FOOD SERVICE INC	21599217	1/7/22	1,302.60
230511	GORDON FOOD SERVICE INC	215599215	1/7/22	1,843.72
230511	GORDON FOOD SERVICE INC	214397431	1/7/22	2,662.78
230511	GORDON FOOD SERVICE INC	215676560	1/7/22	2,787.23
230511	GORDON FOOD SERVICE INC	215599198	1/7/22	3,081.49
230511	GORDON FOOD SERVICE INC	215676563	1/7/22	3,252.73
230511	GORDON FOOD SERVICE INC	215599210	1/7/22	3,442.27
230511	GORDON FOOD SERVICE INC	215676581	1/7/22	4,276.21
230511	GORDON FOOD SERVICE INC	214397438	1/7/22	4,605.75
230512	HECKENDORF, CASON	20211	1/7/22	100.00
230513	HIORNS PIANO SERVICE	12.20.21	1/7/22	50.00
230514	JOSTENS, INC.	27107086	1/7/22	16.25
230514	JOSTENS, INC.	27292564	1/7/22	33.12
230515	KYLES CONSULTING LLC	1133	1/7/22	1,550.00
230516	LAMERS BUS LINES, INC.	586107	1/7/22	77.70
230516	LAMERS BUS LINES, INC.	586108	1/7/22	81.53
230517	LUEDKE, ADAM	LUEDKE122921	1/7/22	30.00
230518	MACDONALD, PIERSON	PIERSON122921	1/7/22	40.00
230518	MACDONALD, PIERSON	RICKMAN122921	1/7/22	40.00
230519	MALBRIT MECHANICAL INC	7461	1/7/22	2,275.00
230520	MARCO	30705890	1/7/22	46,179.08
230521	MILWAUKEE PUBLIC MUSEUM	2162022	1/7/22	250.00
230522	MOBILE WAREHOUSE, LLC	25597	1/7/22	200.00
230523	PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC	3314857934	1/7/22	168.03
230524	POSTLER, BLAKE	POSTLER122921	1/7/22	70.00
230525	RAU, STEVEN	1032022	1/7/22	65.00
230526	SAMUELS, ANDREW	SAMUELS122921	1/7/22	40.00
230527	ST JOHN LUTHERAN SCHOOL	STJO-4K-DEC2021	1/7/22	4,533.39
230528	STAPLES ADVANTAGE	3495741688	1/7/22	9.09
230529	STERLING WATER INC	123121	1/7/22	159.90
230529	STERLING WATER INC	342X09720106	1/7/22	820.30
230530	STOWELL, REESE	STOWELL122921	1/7/22	50.00
230531	SYSCO FOOD SERVICES OF BARABOO	318242869	1/7/22	254.28
230531	SYSCO FOOD SERVICES OF BARABOO	318228732	1/7/22	545.01
230531	SYSCO FOOD SERVICES OF BARABOO	318236919	1/7/22	1,391.62
230532	THE LAMPO GROUP, LLC- RAMSEY EDUCATION	INV465937	1/7/22	2,942.17
230533	UW STEVENS POINT- JAZZ FESTIVAL DEPT OF MU	2.4.22	1/7/22	300.00
230534	VANG, SHULONG	VANG122921	1/7/22	60.00
230535	WI DEPT OF REVENUE	L0322374480	1/7/22	10.00

**DC EVEREST AREA SCHOOL DISTRICT
BOARD CHECK REGISTER
(12/07/2021-01/18/2022)**

CHECK NUMBER	VENDOR	INVOICE NUMBER	CHECK DATE	AMOUNT
230536	ZOESCH, JAYDEN	ZOESCH122921	1/7/22	50.00
230537	DISTRICT II DECA	1101028	1/7/22	1,295.00
230538	EVERGREEN ELEMENTARY	Memorial - Reede	1/14/22	75.00
230539	LAMERS BUS LINES, INC.	586311	1/14/22	428.00
230539	LAMERS BUS LINES, INC.	586160	1/14/22	547.00
230539	LAMERS BUS LINES, INC.	586159	1/14/22	614.00
230540	MARCUS CINEMAS OF WISCONSIN LLC	286	1/14/22	346.50
230541	STEVENS PT AREA HS SPASH	EF01152022	1/14/22	200.00
230542	TARGET STORE INC	11122	1/14/22	300.00
230543	WAUSAU EAST HIGH SCHOOL	EF01082022	1/14/22	150.00
230544	WI PUBLIC SERVICE	3978740471	1/14/22	107,539.53
230545	BAKER, TAMMY	#52552	1/14/22	59.25
230546	BOELTER COMPANIES, THE	97826822	1/14/22	58.38
230546	BOELTER COMPANIES, THE	97826821	1/14/22	161.71
230546	BOELTER COMPANIES, THE	97826818	1/14/22	468.55
230546	BOELTER COMPANIES, THE	97826820	1/14/22	3,863.91
230547	BOUND TO STAY BOUND, INC.	166736	1/14/22	219.91
230548	BUREAU OF EDUC AND RESEARCH	5063778	1/14/22	259.00
230548	BUREAU OF EDUC AND RESEARCH	5063779	1/14/22	259.00
230549	CELLCOM - WAUSAU	741914	1/14/22	1,420.83
230550	COMPLEX SECURITY SOLUTIONS, INC	942730	1/14/22	480.00
230551	CORAL LANES INC	CORALLANES122821	1/14/22	168.00
230552	CREATED ANEW DESIGNS, LLC	Create a new	1/14/22	300.00
230553	FLOSPORTS, INC.	242558132	1/14/22	90.00
230554	GORDON FOOD SERVICE INC	215728033	1/14/22	1.90
230554	GORDON FOOD SERVICE INC	215728031	1/14/22	18.77
230554	GORDON FOOD SERVICE INC	215728026	1/14/22	58.19
230554	GORDON FOOD SERVICE INC	215728021	1/14/22	63.68
230554	GORDON FOOD SERVICE INC	215728030	1/14/22	113.58
230554	GORDON FOOD SERVICE INC	215728024	1/14/22	276.38
230554	GORDON FOOD SERVICE INC	215728034	1/14/22	408.48
230554	GORDON FOOD SERVICE INC	215728028	1/14/22	452.73
230554	GORDON FOOD SERVICE INC	215728022	1/14/22	488.30
230554	GORDON FOOD SERVICE INC	715783899	1/14/22	739.65
230554	GORDON FOOD SERVICE INC	215728029	1/14/22	1,505.48
230554	GORDON FOOD SERVICE INC	215728018	1/14/22	2,928.62
230555	GUMDROP BOOKS	PINV132136	1/14/22	1,050.32
230555	GUMDROP BOOKS	PINV132188	1/14/22	2,286.71
230555	GUMDROP BOOKS	PINV132910	1/14/22	3,074.21
230555	GUMDROP BOOKS	PINV132184	1/14/22	4,478.31
230556	HAWKINS, ASH CPA'S LLP	3143654	1/14/22	7,600.00
230557	JOSTENS, INC.	27488385	1/14/22	27.18
230558	K12 MANAGEMENT INC. DBA FUELED	33926	1/14/22	2,199.00
230559	KING, RUBY	KING11122	1/14/22	55.00
230560	LAKESHORE LEARNING MATERIALS	156751121021	1/14/22	29.09
230561	LAMERS BUS LINES, INC.	585189	1/14/22	103.78

**DC EVEREST AREA SCHOOL DISTRICT
BOARD CHECK REGISTER
(12/07/2021-01/18/2022)**

CHECK NUMBER	VENDOR	INVOICE NUMBER	CHECK DATE	AMOUNT
230561	LAMERS BUS LINES, INC.	585190	1/14/22	106.98
230562	LEE, MAI Y	44562	1/14/22	20.00
230563	MEDCO SUPPLY COMPANY	IN94644148	1/14/22	1,262.50
230564	MS GRAPHICS, LLC	2014-4254	1/14/22	185.00
230564	MS GRAPHICS, LLC	2014-4271	1/14/22	782.25
230565	MUSIC THERAPY SERVICES OF CENTRAL WISCONSIN	901052	1/14/22	2,380.00
230566	ONE DRONE INSPECTION	3606	1/14/22	1,350.00
230567	PARTS TOWN, LLC.	625319	1/14/22	66.79
230568	POWDER TECHNOLOGY INC	QTOWLE	1/14/22	250.00
230569	ROTHSCHILD WATERWORKS	OCT-DEC2021	1/14/22	2,004.31
230570	SCHOLASTIC INC.	35499346	1/14/22	20.13
230571	SIGN HERE INTERPRETING LLC	DCE211223	1/14/22	187.50
230572	SPECIALTY CLOSURES, INC.	3626	1/14/22	795.00
230573	STAPLES ADVANTAGE	197033254	1/14/22	5.65
230574	STREICH EQUIPMENT CO INC	2676	1/14/22	14,865.00
230575	SUPER DUPER SCHOOL CO	2707852A	1/14/22	379.69
230576	SWITS LTD	II-1775	1/14/22	50.00
230577	SYSCO FOOD SERVICES OF BARABOO	318156601	1/14/22	44.39
230577	SYSCO FOOD SERVICES OF BARABOO	318196063	1/14/22	75.13
230577	SYSCO FOOD SERVICES OF BARABOO	318252627	1/14/22	971.54
230577	SYSCO FOOD SERVICES OF BARABOO	-318193317	1/14/22	1,030.41
230578	THE APPLE GROUP, INC.	INV-004168	1/14/22	2,500.00
230579	UW WHITEWATER-CASHIERS OFFICE	1072022	1/14/22	3,260.00
230580	WALSWORTH PUBLISHING CO INC	2-02673-0.	1/14/22	16,526.25
230581	WAUSAU & MARA CTY PARKS	1032022	1/14/22	1,740.00
230582	WI PUBLIC SERVICE	RO GAS DEC2021	1/14/22	650.19
230582	WI PUBLIC SERVICE	MBAY GAS DEC2021	1/14/22	696.63
230582	WI PUBLIC SERVICE	MS GAS DEC2021	1/14/22	1,127.17
230582	WI PUBLIC SERVICE	JH GAS DEC2021	1/14/22	1,249.03
230582	WI PUBLIC SERVICE	GHF GAS DEC2021	1/14/22	1,274.38
230582	WI PUBLIC SERVICE	SH GAS DEC2021	1/14/22	1,598.26
230583	WILSON LANGUAGE TRAINING	1890563	1/14/22	69.55
230583	WILSON LANGUAGE TRAINING	1895561	1/14/22	97.80
230583	WILSON LANGUAGE TRAINING	ORD1565474	1/14/22	138.24
230583	WILSON LANGUAGE TRAINING	ORD1569530	1/14/22	2,436.46
230584	MARK HARRING STANDING CHAPTER 13 TRUSTEE	01142022A	1/14/22	441.96
230585	MESSERLI & KRAMER PA	01142022A	1/14/22	772.92
230586	UNITED WAY OF MARATHON CNTY	20220114ADUWAY	1/14/22	768.54
212201440	ABLE DISTRIBUTING CO INC	S017189278.002	12/10/21	-6.61
212201440	ABLE DISTRIBUTING CO INC	S017168761.002	12/10/21	31.88
212201441	ADAMUS, AMY	NOV2021 MILEAGE	12/10/21	133.67
212201442	AMAZON CAPITAL SERVICES	1JT1-LCG3-63YK	12/10/21	-75.09
212201442	AMAZON CAPITAL SERVICES	14XN-GP44-MRKR	12/10/21	-26.76
212201442	AMAZON CAPITAL SERVICES	1K7G-FC16-T4K1	12/10/21	-8.21
212201442	AMAZON CAPITAL SERVICES	1PJF-MT7X-D6J9	12/10/21	19.98
212201442	AMAZON CAPITAL SERVICES	1XNF-9VFK-D4TR	12/10/21	24.99

**DC EVEREST AREA SCHOOL DISTRICT
BOARD CHECK REGISTER
(12/07/2021-01/18/2022)**

CHECK NUMBER	VENDOR	INVOICE NUMBER	CHECK DATE	AMOUNT
212201442	AMAZON CAPITAL SERVICES	1KKW-PLDV-MKHQ	12/10/21	26.00
212201442	AMAZON CAPITAL SERVICES	1G36-WK74-FPJJ	12/10/21	26.20
212201442	AMAZON CAPITAL SERVICES	1HG9-MFXX-Q6JT	12/10/21	30.90
212201442	AMAZON CAPITAL SERVICES	1X1L-V1W7-T77R	12/10/21	33.23
212201442	AMAZON CAPITAL SERVICES	13P3-JNPD-XRLM	12/10/21	39.98
212201442	AMAZON CAPITAL SERVICES	19CX-TWRR-R9JX	12/10/21	42.95
212201442	AMAZON CAPITAL SERVICES	1M9Q-RJNV-9KXG	12/10/21	57.73
212201442	AMAZON CAPITAL SERVICES	1QGJ-FQLC-7CYT	12/10/21	59.49
212201442	AMAZON CAPITAL SERVICES	17QG-NN1Y-7GN6	12/10/21	61.91
212201442	AMAZON CAPITAL SERVICES	1469-73CV-7DWF	12/10/21	62.01
212201442	AMAZON CAPITAL SERVICES	19CX-TWRR-WRH9	12/10/21	66.86
212201442	AMAZON CAPITAL SERVICES	1QGJ-FQLC-TX3Q	12/10/21	99.99
212201442	AMAZON CAPITAL SERVICES	1WKC-HYQK-LTVJ	12/10/21	134.85
212201442	AMAZON CAPITAL SERVICES	176Y-XVNM-R4DV	12/10/21	139.23
212201442	AMAZON CAPITAL SERVICES	1TX9-JQCV-R3KL	12/10/21	143.93
212201442	AMAZON CAPITAL SERVICES	1HCQ-VGCN-WMV4	12/10/21	205.99
212201442	AMAZON CAPITAL SERVICES	1FD4-6119-FTVG	12/10/21	352.63
212201442	AMAZON CAPITAL SERVICES	1XH6-TNLW-4QVD	12/10/21	688.67
212201442	AMAZON CAPITAL SERVICES	1NJK-KJXY-NHJ1	12/10/21	5,050.80
212201443	AMERICAN WELDING & GAS INC	8197822	12/10/21	121.70
212201443	AMERICAN WELDING & GAS INC	8210390	12/10/21	479.37
212201444	ARAMARK UNIFORM SERVICES, INC	NOV2021 FOOD	12/10/21	818.32
212201444	ARAMARK UNIFORM SERVICES, INC	NOV2021 CUST	12/10/21	1,705.02
212201445	ASPIRUS YMCA CHILD DEV CTR	YMCA-4K-NOV21	12/10/21	25,006.02
212201446	ATKINSON, SCOTT	DEC2021a ITEM	12/10/21	39.94
212201446	ATKINSON, SCOTT	DEC2021 ITEM	12/10/21	266.62
212201447	BAIER, TERESE	NOV2021 MILEAGE	12/10/21	145.04
212201448	BAILEY, SARAH	NOV2021 MILEAGE	12/10/21	20.16
212201449	BATES, CRISTIE	NOV2021 MILEAGE	12/10/21	105.56
212201450	BAUMANN, GLORIA	NOV2021 ITEM	12/10/21	46.00
212201451	BECK, EMILY	NOV2021 MILEAGE	12/10/21	40.43
212201452	BRYNJULFSON, MARY	NOV2021 ITEM	12/10/21	50.00
212201453	BULLIS, KRISTINE	NOV2021 MILEAGE	12/10/21	80.64
212201454	CESA 9, INC.	15419	12/10/21	100.00
212201455	COLVIN, ASHLEY	COLVIN12121	12/10/21	29.00
212201456	CYRAN, JOSEPH	REF11302021	12/10/21	90.00
212201457	DARBY DENTAL SUPPLY, LLC.	9843606	12/10/21	964.95
212201458	DAVIDSON, NATHAN	REF12032021	12/10/21	55.00
212201459	DESIGN AIR, LLC	6790907	12/10/21	386.20
212201460	DEVINE-SCHWANTES, JODI	DEC2021 ITEM	12/10/21	6.00
212201461	EISENMAN, LOUIS	REF11302021	12/10/21	90.00
212201462	FORE-FRONT MECHANICAL, INC.	7946	12/10/21	1,350.00
212201463	FOX, GRETCHEN	NOV2021 ITEM	12/10/21	57.10
212201464	FRANCE PROPANE SERVICE, INC.	E013077	12/10/21	36.00
212201465	GADKE, GARY	NOV2021 MILEAGE	12/10/21	25.59
212201466	GILMORE, JAMES	NOV2021 MILEAGE	12/10/21	77.84

**DC EVEREST AREA SCHOOL DISTRICT
BOARD CHECK REGISTER
(12/07/2021-01/18/2022)**

CHECK NUMBER	VENDOR	INVOICE NUMBER	CHECK DATE	AMOUNT
212201466	GILMORE, JAMES	44501	12/10/21	427.00
212201467	GLYNN, JOHN	NOV2021 MILEAGE	12/10/21	21.28
212201468	GRAINGER INC, WW	9136141687	12/10/21	52.32
212201468	GRAINGER INC, WW	9136141679	12/10/21	84.30
212201468	GRAINGER INC, WW	9129679966	12/10/21	87.54
212201468	GRAINGER INC, WW	9134172841	12/10/21	226.60
212201468	GRAINGER INC, WW	9135209956	12/10/21	357.14
212201468	GRAINGER INC, WW	9136141695	12/10/21	998.84
212201469	HAAKENSEN, BRITTANY	DEC2021 ITEM	12/10/21	59.36
212201469	HAAKENSEN, BRITTANY	NOV2021 MILEAGE	12/10/21	202.38
212201470	HALL, KIMBERLY	NOV2021 MILEAGE	12/10/21	124.32
212201471	HALLMAN LINDSAY PAINTS	10296319	12/10/21	947.00
212201472	HART, JOSEPH	18894	12/10/21	180.00
212201473	HEEREN, ERIC	NOV2021 MILEAGE	12/10/21	79.07
212201474	HEID MUSIC COMPANY, INC.-APPLETON	2931522	12/10/21	12.75
212201474	HEID MUSIC COMPANY, INC.-APPLETON	2932637	12/10/21	15.00
212201475	HEINZEN, ANN	DEC2021 ITEM	12/10/21	39.94
212201476	HELLER, LUKE	WOR1232021	12/10/21	70.00
212201477	HENRY, JOSEPH	REF1232021 - Henry	12/10/21	110.00
212201478	HINTZ, MORGAN	NOV2021 MILEAGE	12/10/21	77.17
212201479	HOENISCH, BENJAMIN	DEC2021 ITEM	12/10/21	6.58
212201480	HOSTVEDT, JAMES	NOV2021 MILEAGE	12/10/21	57.62
212201481	HURON CONSULTING SERVICES, LLC.	CINV-00015542	12/10/21	7,840.00
212201482	J.W. PEPPER & SON	363831358	12/10/21	23.99
212201483	JABLONSKI, JASON	DEC2021 MILEAGE	12/10/21	133.28
212201484	JAGODZINSKI, JENNIFER	NOV2021 ITEM	12/10/21	95.75
212201485	JANKE, TODD	REF1222021 - Janke	12/10/21	60.00
212201485	JANKE, TODD	REF1232021 - Janke	12/10/21	60.00
212201486	JEHN, KALLY	NOV2021 MILEAGE	12/10/21	74.93
212201487	JENKIN, DOUGLAS	JENKIN12621	12/10/21	74.50
212201488	JULIOT, DAVID	REF12221-Juliot	12/10/21	60.00
212201489	KAMPMANN, KEVIN	NOV2021 ITEM	12/10/21	103.92
212201490	KENITZER, DICK	WOR11302021	12/10/21	35.00
212201490	KENITZER, DICK	WOR12032021	12/10/21	55.00
212201491	KEY TO LIFE CHILDCARE CENTER, INC.	KYLF-4K-NOV21	12/10/21	9,778.41
212201492	KINDER CARE LEARNING CTR, INC.	KIND-4K-NOV21	12/10/21	8,076.29
212201493	KINDLARSKI, JENNIFER	NOV2021 ITEM	12/10/21	8.98
212201494	KLINGER, LAENA	NOV2021 ITEM	12/10/21	49.99
212201495	KOLODZIEJ, HEIDI	DEC2021 ITEM	12/10/21	57.33
212201496	KRENTZ, SARAH	NOV2021 MILEAGE	12/10/21	20.16
212201497	KRESSEL, TROY	REF12032021	12/10/21	90.00
212201498	KRUEGER, SAVANNA	NOV2021 MILEAGE	12/10/21	10.30
212201499	LANCELLE, GARRETT	REF12032021	12/10/21	90.00
212201500	LANCTIN, BRITTANY	NOV2021 MILEAGE	12/10/21	92.45
212201501	LICHTENWALD, ALLISON	LICHTENWALD12121	12/10/21	48.50
212201502	M3 INSURANCE SOLU INC	66078	12/10/21	46,667.00

**DC EVEREST AREA SCHOOL DISTRICT
BOARD CHECK REGISTER
(12/07/2021-01/18/2022)**

CHECK NUMBER	VENDOR	INVOICE NUMBER	CHECK DATE	AMOUNT
212201503	MACIAZ, KENNETH	NOV-DEC2021 ITEM	12/10/21	7.39
212201504	MARA CTY CHILD DEVELOPMENT	MCCDA-4K-NOV21	12/10/21	4,076.24
212201505	MARATHON PEST CONTROL	43798	12/10/21	28.00
212201505	MARATHON PEST CONTROL	43799	12/10/21	28.00
212201506	MARCELLINO, ANTHONY	NOV2021 MILEAGE	12/10/21	81.76
212201507	MATHIES, MICHAEL	REF1232021 - Mathies	12/10/21	30.00
212201507	MATHIES, MICHAEL	REF1222021 - Mathies	12/10/21	60.00
212201508	MC MILLAN-HEHIR, HEATHER	NOV2021 MILEAGE	12/10/21	21.50
212201509	MID WISCONSIN BEVERAGE	2807283	12/10/21	68.16
212201509	MID WISCONSIN BEVERAGE	2807282	12/10/21	111.00
212201509	MID WISCONSIN BEVERAGE	2807284	12/10/21	259.50
212201510	MINNIHAN, JOHN	DEC2021 ITEM	12/10/21	56.14
212201511	MOUNT OLIVE 4K PROGRAM	MTOL-4K-NOV21	12/10/21	6,400.08
212201512	MURPHY, PATRICK	REF12032021	12/10/21	90.00
212201513	NASSCO INC - CUSTODIAL	6089317	12/10/21	57.19
212201513	NASSCO INC - CUSTODIAL	6090158	12/10/21	57.78
212201513	NASSCO INC - CUSTODIAL	6090266	12/10/21	59.87
212201513	NASSCO INC - CUSTODIAL	6090358	12/10/21	93.30
212201513	NASSCO INC - CUSTODIAL	6074324	12/10/21	141.06
212201513	NASSCO INC - CUSTODIAL	6073465	12/10/21	165.16
212201513	NASSCO INC - CUSTODIAL	6090354	12/10/21	169.11
212201513	NASSCO INC - CUSTODIAL	6090355	12/10/21	202.05
212201513	NASSCO INC - CUSTODIAL	6060837	12/10/21	250.90
212201513	NASSCO INC - CUSTODIAL	6060411	12/10/21	319.33
212201513	NASSCO INC - CUSTODIAL	6073540	12/10/21	601.35
212201513	NASSCO INC - CUSTODIAL	6060836	12/10/21	9,009.56
212201514	NATZKE, ANDREW	NOV2021 ITEM	12/10/21	21.52
212201515	NEOLA, INC	92596	12/10/21	1,295.00
212201516	NEWMAN CATHOLIC-ST MARK	STMA-4K-NOV21	12/10/21	7,466.76
212201517	NEWMAN CATHOLIC-ST THERESE	STTH-4K-NOV21	12/10/21	9,600.12
212201518	NICHOLS, MIKE	REF12321- Nichols	12/10/21	30.00
212201519	NORTHERN VALLEY WORKSHOP, INC.	101	12/10/21	2,889.60
212201520	NOVAK, NANCY	NOV2021 ITEM	12/10/21	38.96
212201521	OMNI GLASS & PAINT, LLC	0143248-INV	12/10/21	2,195.00
212201522	PARKIN, KELSEY	NOV2021 MILEAGE	12/10/21	25.48
212201523	PER MAR SECURITY SERVICES, INC.	2638187	12/10/21	379.17
212201523	PER MAR SECURITY SERVICES, INC.	2637945	12/10/21	589.26
212201524	PICKRUHN, TERESE	NOV2021 MILEAGE	12/10/21	162.01
212201525	PINSONNEAULT, SARA	PINSONNEAULT12-121	12/10/21	68.00
212201526	PLAZA, CAROL	AUG-NOV2021 ITEM	12/10/21	115.52
212201527	PRICE, THOMAS	REF12032021	12/10/21	55.00
212201528	RANK, PETER	REF1232021- Rank	12/10/21	60.00
212201529	REIMANN, DAVID	NOV2021 MILEAGE	12/10/21	47.99
212201530	PERFORMANCE FOODSERVICE	563809	12/10/21	626.93
212201530	PERFORMANCE FOODSERVICE	565142	12/10/21	738.59
212201530	PERFORMANCE FOODSERVICE	577300	12/10/21	932.31

**DC EVEREST AREA SCHOOL DISTRICT
BOARD CHECK REGISTER
(12/07/2021-01/18/2022)**

CHECK NUMBER	VENDOR	INVOICE NUMBER	CHECK DATE	AMOUNT
212201530	PERFORMANCE FOODSERVICE	579040	12/10/21	1,240.78
212201530	PERFORMANCE FOODSERVICE	577042	12/10/21	1,293.97
212201531	ROTO-GRAPHIC PRINTING INC	3773-21	12/10/21	88.00
212201532	SCHILLING, BRYAN	REF12321 - Schilling	12/10/21	110.00
212201533	SCOTT, GREGG	REF11302021	12/10/21	90.00
212201534	STASHEK, JACQUELINE	NOV2021 CONF	12/10/21	45.78
212201535	SUPERIOR CHEMICAL CORP, INC.	318785	12/10/21	1,037.94
212201536	TACKES, CALVIN	REF12022021	12/10/21	190.00
212201537	TARRAS, STEPHEN	REF1222021 - Tarras	12/10/21	60.00
212201538	TAYLOR, JULIANN	NOV2021 MILEAGE	12/10/21	172.93
212201539	TESKE, STEFANIE	NOV2021 MILEAGE	12/10/21	10.98
212201540	THOMPSON, KELLY	NOV2021 MILEAGE	12/10/21	35.90
212201541	TREPTOW, FELECITY	NOV2021 MILEAGE	12/10/21	44.58
212201542	USIC RECEIVABLES, LLC	477227	12/10/21	1,440.00
212201543	VIKING ELECTRIC SUPPLY	S005330719.001	12/10/21	4.51
212201543	VIKING ELECTRIC SUPPLY	S005331795.001	12/10/21	150.39
212201543	VIKING ELECTRIC SUPPLY	S005331751.001	12/10/21	262.95
212201544	VLIETSTRA, ALISON	NOV2021 MILEAGE	12/10/21	128.97
212201545	WASB-WI ASSN OF SCHL BOARDS	30567	12/10/21	190.00
212201546	WAUSAU CHILD CARE-CEDAR CR,INC.	WACC-4K-NOV21	12/10/21	4,533.39
212201547	WELSH, SARA	NOV2021 MILEAGE	12/10/21	117.10
212201548	WI DEPT OF PUBLIC INST	INV-02023-K7G1C4	12/10/21	200.00
212201549	WM CORPORATE SERVICES, INC	5476521-0414-2	12/10/21	115.00
212201549	WM CORPORATE SERVICES, INC	5477157-0414-4	12/10/21	115.00
212201549	WM CORPORATE SERVICES, INC	5476340-0414-7	12/10/21	126.00
212201549	WM CORPORATE SERVICES, INC	5476344-0414-9	12/10/21	126.00
212201549	WM CORPORATE SERVICES, INC	5475954-0414-6	12/10/21	150.00
212201549	WM CORPORATE SERVICES, INC	5476971-0414-9	12/10/21	195.00
212201549	WM CORPORATE SERVICES, INC	5476988-0414-3	12/10/21	195.00
212201549	WM CORPORATE SERVICES, INC	5476410-0414-8	12/10/21	200.00
212201549	WM CORPORATE SERVICES, INC	5476811-0414-7	12/10/21	205.00
212201549	WM CORPORATE SERVICES, INC	5477237-0414-4	12/10/21	280.00
212201549	WM CORPORATE SERVICES, INC	5476341-0414-5	12/10/21	285.00
212201549	WM CORPORATE SERVICES, INC	5476507-0414-1	12/10/21	285.00
212201549	WM CORPORATE SERVICES, INC	5477344-0414-8	12/10/21	355.68
212201549	WM CORPORATE SERVICES, INC	5475909-0414-0	12/10/21	430.00
212201549	WM CORPORATE SERVICES, INC	5475908-0414-2	12/10/21	450.00
212201549	WM CORPORATE SERVICES, INC	5476345-0414-6	12/10/21	485.00
212201549	WM CORPORATE SERVICES, INC	5476342-0414-3	12/10/21	540.00
212201550	ZURAKOWSKI, AUSTIN	REF111021	12/10/21	30.00
212201550	ZURAKOWSKI, AUSTIN	REF111121	12/10/21	30.00
212201550	ZURAKOWSKI, AUSTIN	REF111521	12/10/21	30.00
212201550	ZURAKOWSKI, AUSTIN	REF11162021	12/10/21	30.00
212201550	ZURAKOWSKI, AUSTIN	REF11921	12/10/21	40.00
212201551	AMAZON CAPITAL SERVICES	1DJG-4RFC-R4DG	12/17/21	-53.98
212201551	AMAZON CAPITAL SERVICES	1H3H-9MRF-QCN9	12/17/21	-39.98

**DC EVEREST AREA SCHOOL DISTRICT
BOARD CHECK REGISTER
(12/07/2021-01/18/2022)**

CHECK NUMBER	VENDOR	INVOICE NUMBER	CHECK DATE	AMOUNT
212201551	AMAZON CAPITAL SERVICES	1NMH-96X9-FKVC	12/17/21	9.99
212201551	AMAZON CAPITAL SERVICES	1Q7J-431K-JHFT	12/17/21	13.99
212201551	AMAZON CAPITAL SERVICES	1W4K-PLJH-JFG9	12/17/21	14.89
212201551	AMAZON CAPITAL SERVICES	1G7R-9RWY-1YKN	12/17/21	14.90
212201551	AMAZON CAPITAL SERVICES	1H3H-9MRF-6D6H	12/17/21	16.19
212201551	AMAZON CAPITAL SERVICES	1G7R-9RWY-YXYT	12/17/21	18.99
212201551	AMAZON CAPITAL SERVICES	1H3H-9MRF-R41M	12/17/21	19.98
212201551	AMAZON CAPITAL SERVICES	1MRD-GPDR-J37L	12/17/21	23.00
212201551	AMAZON CAPITAL SERVICES	1KKW-PLDV-RHN1	12/17/21	24.49
212201551	AMAZON CAPITAL SERVICES	1DKC-N9WN-7VM6	12/17/21	24.97
212201551	AMAZON CAPITAL SERVICES	1RTQ-F3LD-KT4T	12/17/21	44.05
212201551	AMAZON CAPITAL SERVICES	1T6K-RRTG-YHNC	12/17/21	45.98
212201551	AMAZON CAPITAL SERVICES	113L-936W-WXCM	12/17/21	47.36
212201551	AMAZON CAPITAL SERVICES	1JL9-7MTN-TYQ1	12/17/21	48.95
212201551	AMAZON CAPITAL SERVICES	1L39-6FK4-XNH6	12/17/21	48.96
212201551	AMAZON CAPITAL SERVICES	1MPK-LLK1-YRFJ	12/17/21	48.98
212201551	AMAZON CAPITAL SERVICES	11LC-KLCP-7L9M	12/17/21	51.60
212201551	AMAZON CAPITAL SERVICES	1Q7J-431K-4V1T	12/17/21	52.58
212201551	AMAZON CAPITAL SERVICES	11R4-411L-7CPQ	12/17/21	59.60
212201551	AMAZON CAPITAL SERVICES	1CD6-PCPF-1WJX	12/17/21	66.50
212201551	AMAZON CAPITAL SERVICES	1K7G-FC16-NWR3	12/17/21	73.25
212201551	AMAZON CAPITAL SERVICES	1Y9Y-W33Q-1QWL	12/17/21	75.42
212201551	AMAZON CAPITAL SERVICES	1K6X-XFW1-77DC	12/17/21	86.93
212201551	AMAZON CAPITAL SERVICES	17GT-G3MG-FJ1T	12/17/21	111.90
212201551	AMAZON CAPITAL SERVICES	113L-936W-NFQQ	12/17/21	118.66
212201551	AMAZON CAPITAL SERVICES	19HY-9HN6-XYPL	12/17/21	127.80
212201551	AMAZON CAPITAL SERVICES	1YLQ-WX36-HKRR	12/17/21	165.32
212201551	AMAZON CAPITAL SERVICES	17QG-NN1Y-KGLM	12/17/21	202.53
212201551	AMAZON CAPITAL SERVICES	1DPJ-13RV-43QT	12/17/21	324.98
212201551	AMAZON CAPITAL SERVICES	1YKG-JGKR-HKRP	12/17/21	915.00
212201552	AMELSE, RICK	REF12072021	12/17/21	70.00
212201553	AMERICAN WELDING & GAS INC	8217346	12/17/21	160.29
212201553	AMERICAN WELDING & GAS INC	8206918	12/17/21	218.82
212201554	BAILEY, SARAH	DEC2021 ITEM	12/17/21	39.55
212201555	BAUDHUIN, LATICIA	NOV2021 ITEM	12/17/21	26.90
212201556	BERDAL, RYAN	REF12112021	12/17/21	180.00
212201557	BUENNING, JENNIFER	NOV2021 MILEAGE	12/17/21	55.27
212201558	BURDICK, THOMAS	NOV2021 MILEAGE	12/17/21	88.31
212201559	CAPELLE, COLTON	REF12092021	12/17/21	180.00
212201560	CESA #4	2200373	12/17/21	200.00
212201561	CESA 9, INC.	15400	12/17/21	100.00
212201562	COMPLETE OFFICE OF WISCONSIN	208819	12/17/21	456.00
212201563	DEGNER, GLORIA	DEC2021 ITEM	12/17/21	23.46
212201564	DEMCO INC	7046812	12/17/21	139.72
212201565	FIRST SUPPLY LLC	119496-00	12/17/21	9.14
212201565	FIRST SUPPLY LLC	119367-00	12/17/21	18.62

**DC EVEREST AREA SCHOOL DISTRICT
BOARD CHECK REGISTER
(12/07/2021-01/18/2022)**

CHECK NUMBER	VENDOR	INVOICE NUMBER	CHECK DATE	AMOUNT
212201565	FIRST SUPPLY LLC	119378-00	12/17/21	26.37
212201565	FIRST SUPPLY LLC	119306-00	12/17/21	54.91
212201566	FOLLETT SCHOOL SOLUTIONS, INC	368181	12/17/21	44.20
212201566	FOLLETT SCHOOL SOLUTIONS, INC	366188F	12/17/21	81.31
212201566	FOLLETT SCHOOL SOLUTIONS, INC	388732	12/17/21	168.51
212201566	FOLLETT SCHOOL SOLUTIONS, INC	366188A	12/17/21	603.62
212201567	GERING, JOHN	REF12112021	12/17/21	90.00
212201567	GERING, JOHN	REF12092021	12/17/21	180.00
212201568	GOETSCH, DIANE	NOV2021 CONF	12/17/21	200.00
212201569	GRAINGER INC, WW	9144554509	12/17/21	114.00
212201569	GRAINGER INC, WW	9143881986	12/17/21	171.20
212201569	GRAINGER INC, WW	9139732805	12/17/21	249.78
212201569	GRAINGER INC, WW	9143501345	12/17/21	401.68
212201569	GRAINGER INC, WW	9143501337	12/17/21	551.64
212201570	HABECK, MIKE	WOR12072021	12/17/21	35.00
212201570	HABECK, MIKE	WOR12092021	12/17/21	70.00
212201570	HABECK, MIKE	WOR12112021	12/17/21	70.00
212201571	HARBERT, MICHAEL	WOR12072021	12/17/21	50.00
212201572	HEISE, STACY	FEB 2022 STIPEND	12/17/21	360.00
212201573	HELLER, CHRISTOPHER	NOV2021 MILEAGE	12/17/21	171.47
212201574	HOBART SALES AND SERVICE INC	ZB89401	12/17/21	1,310.44
212201575	HURNER, SCOTT	REF12072021	12/17/21	70.00
212201576	HURT, RYAN	WOR12072021	12/17/21	35.00
212201576	HURT, RYAN	WOR12092021	12/17/21	70.00
212201576	HURT, RYAN	WOR12112021	12/17/21	70.00
212201577	IGL, MICHAEL	REF112221 - Igl	12/17/21	60.00
212201578	INDUSTRIAL ARTS SUPPLY IASCO	M16833	12/17/21	310.83
212201579	JANKE, TODD	REF112221 - Janke	12/17/21	60.00
212201580	JOHNSON, ANN	NOV2021 ITEM	12/17/21	27.70
212201580	JOHNSON, ANN	OCT2021 CONF	12/17/21	284.80
212201581	JULIOT, DAVID	REF112221 - Juliot	12/17/21	60.00
212201582	KAHLE, JOSHUA	REF12072021	12/17/21	90.00
212201583	KWIK TRIP INC	00054784 NOV2021	12/17/21	2,381.85
212201584	LONG, AIME	FEB 2022 STIPEND	12/17/21	360.00
212201585	LUKASKO, TIFFANY	NOV2021 MILEAGE	12/17/21	107.18
212201586	LYLE, THOMAS	REF12092021	12/17/21	180.00
212201587	MADA CUSTOM , LLC.	S75722	12/17/21	363.98
212201587	MADA CUSTOM , LLC.	ES74407	12/17/21	1,900.35
212201588	MADISON NATL LIFE INS CO	44562	12/17/21	17,465.15
212201589	MARATHON PEST CONTROL	43856	12/17/21	28.00
212201589	MARATHON PEST CONTROL	43857	12/17/21	28.00
212201589	MARATHON PEST CONTROL	43863	12/17/21	28.00
212201589	MARATHON PEST CONTROL	43866	12/17/21	28.00
212201589	MARATHON PEST CONTROL	43865	12/17/21	28.00
212201589	MARATHON PEST CONTROL	53864	12/17/21	35.00
212201589	MARATHON PEST CONTROL	43923	12/17/21	35.00

**DC EVEREST AREA SCHOOL DISTRICT
BOARD CHECK REGISTER
(12/07/2021-01/18/2022)**

CHECK NUMBER	VENDOR	INVOICE NUMBER	CHECK DATE	AMOUNT
212201589	MARATHON PEST CONTROL	43922	12/17/21	35.00
212201590	MAZUR, JAMES	REF12072021	12/17/21	145.00
212201591	MID WISCONSIN BEVERAGE	2809686	12/17/21	339.84
212201591	MID WISCONSIN BEVERAGE	2809687	12/17/21	1,438.82
212201592	NASSCO INC - CUSTODIAL	6095411	12/17/21	13.52
212201592	NASSCO INC - CUSTODIAL	6095535	12/17/21	13.52
212201592	NASSCO INC - CUSTODIAL	6094012	12/17/21	28.00
212201592	NASSCO INC - CUSTODIAL	6095424	12/17/21	28.00
212201593	NYE, CASEY	NOV2021 MILEAGE	12/17/21	63.45
212201594	OLSON, JULIE	44501	12/17/21	478.24
212201595	PATTERSON-HAWK, KRISTI	NOV2021 ITEM	12/17/21	15.00
212201596	PAXTON PATTERSON	401111	12/17/21	151.44
212201597	PELOQUIN, CHRISTOPHER	REF12112021	12/17/21	90.00
212201598	PISCA, SARAH	PISCA12821	12/17/21	160.00
212201599	RADDENBACH, ASHLEY	WOR12092021	12/17/21	70.00
212201599	RADDENBACH, ASHLEY	WOR12112021	12/17/21	70.00
212201600	RADDENBACH, NEIL	WOR12092021	12/17/21	70.00
212201600	RADDENBACH, NEIL	WOR12112021	12/17/21	70.00
212201601	RANK, PETER	REF112221 - Rank	12/17/21	60.00
212201602	RASMUSSEN, SCOTT	REF12072021	12/17/21	55.00
212201603	PERFORMANCE FOODSERVICE	548334	12/17/21	1,043.13
212201603	PERFORMANCE FOODSERVICE	583581	12/17/21	2,575.75
212201603	PERFORMANCE FOODSERVICE	580728	12/17/21	4,607.66
212201604	RENNING LEWIS & LACY, S.C.	2435007	12/17/21	79.50
212201604	RENNING LEWIS & LACY, S.C.	2435008	12/17/21	1,054.50
212201605	SCHOOL SPECIALTY, LLC.	308103912773	12/17/21	506.80
212201606	SCHRODER, BRANDON	REF12072021	12/17/21	145.00
212201607	SECURIAN FINANCIAL GROUP, INC.	44562	12/17/21	19,656.11
212201608	SEEHAFER, DAWN	DEC2021 ITEM	12/17/21	83.00
212201609	SHULFER, KATIE	NOV2021 MILEAGE	12/17/21	138.04
212201610	SPEAR, SCOTT	REF12112021	12/17/21	180.00
212201611	SPIEGEL, TINA	NOV2021 MILEAGE	12/17/21	20.38
212201612	STENGER, MOLLY	NOV2021 MILEAGE	12/17/21	74.03
212201613	SUCKOW, ELLEN	DEC2021 ITEM	12/17/21	21.09
212201614	TATRO, SARA	NOV2021 CONF	12/17/21	18.36
212201615	THAO, YER	DEC2021 ITEM	12/17/21	82.18
212201616	THOMPSON, CHAD	FEB 2022 STIPEND	12/17/21	360.00
212201617	TIENOR, JENNA	DEC2021 ITEM	12/17/21	345.30
212201618	TIERNEY BROTHERS, INC.	848147	12/17/21	409.60
212201619	VIKING ELECTRIC SUPPLY	S005363520.001	12/17/21	39.62
212201619	VIKING ELECTRIC SUPPLY	S005350468.001	12/17/21	111.94
212201619	VIKING ELECTRIC SUPPLY	S005350433.001	12/17/21	1,283.22
212201620	WAUSAU SCHOOL DISTRICT	DCE-AIV101-WHITE	12/17/21	588.00
212201620	WAUSAU SCHOOL DISTRICT	DCE-AIV101-POOLE	12/17/21	588.00
212201621	WENNING GRINDING SUPPLY INC.	101111	12/17/21	130.00
212201622	WHITSETT, DAWN	DEC2021 ITEM	12/17/21	19.98

**DC EVEREST AREA SCHOOL DISTRICT
BOARD CHECK REGISTER
(12/07/2021-01/18/2022)**

CHECK NUMBER	VENDOR	INVOICE NUMBER	CHECK DATE	AMOUNT
212201623	WODALSKI, CHELSE	SEP2021 ITEM	12/17/21	160.00
212201624	WYSKOARKO, JUDITH	NOV2021 MILEAGE	12/17/21	62.72
212201625	YANG, XIA	OCT-DEC2021 MILEAGE	12/17/21	24.75
212201626	ZOESCH, DANIELLE	DEC2021 ITEM	12/17/21	24.95
212201631	ABLE DISTRIBUTING CO INC	S017294063.001	12/24/21	20.80
212201631	ABLE DISTRIBUTING CO INC	S017280659.001.	12/24/21	41.38
212201631	ABLE DISTRIBUTING CO INC	S017280659.002	12/24/21	123.98
212201632	ACKLEY, MEGAN	DEC2021 ITEM	12/24/21	199.30
212201633	AMAZON CAPITAL SERVICES	1TTR-6WLL-3N64	12/24/21	-40.46
212201633	AMAZON CAPITAL SERVICES	1DR6-1Q34-T9QW	12/24/21	-20.69
212201633	AMAZON CAPITAL SERVICES	1HNL-FVYC-74PC	12/24/21	8.99
212201633	AMAZON CAPITAL SERVICES	1797-RKFX-HM	12/24/21	9.98
212201633	AMAZON CAPITAL SERVICES	1L4G-67YN-1VX9	12/24/21	12.78
212201633	AMAZON CAPITAL SERVICES	17GT-G3MG-1HGR	12/24/21	14.50
212201633	AMAZON CAPITAL SERVICES	1WKH-WQ7N-HH6Q	12/24/21	15.59
212201633	AMAZON CAPITAL SERVICES	1797-RKFX-47FN	12/24/21	15.99
212201633	AMAZON CAPITAL SERVICES	1PVF-XHQK-MKN3	12/24/21	21.98
212201633	AMAZON CAPITAL SERVICES	1JL9-7MTN-JHMK	12/24/21	29.00
212201633	AMAZON CAPITAL SERVICES	1V7M-4YNV-GPD1	12/24/21	30.86
212201633	AMAZON CAPITAL SERVICES	1NWH-T3TD-X9WQ	12/24/21	35.90
212201633	AMAZON CAPITAL SERVICES	1KYF-1JDX-DQKX	12/24/21	38.34
212201633	AMAZON CAPITAL SERVICES	16XG-HLNN-6XXD	12/24/21	40.46
212201633	AMAZON CAPITAL SERVICES	1MDF-1D9G-P14W	12/24/21	47.73
212201633	AMAZON CAPITAL SERVICES	14CF-4W73-XNVJ	12/24/21	50.85
212201633	AMAZON CAPITAL SERVICES	1N6D-DRGM-M44Q	12/24/21	54.11
212201633	AMAZON CAPITAL SERVICES	19JY-G3T6-GMTH	12/24/21	63.38
212201633	AMAZON CAPITAL SERVICES	1M6Q-1HTM-3Y6L	12/24/21	72.86
212201633	AMAZON CAPITAL SERVICES	1QJQ-6FLC-DDRD	12/24/21	89.87
212201633	AMAZON CAPITAL SERVICES	14FY-YY7V-1J6K	12/24/21	122.15
212201633	AMAZON CAPITAL SERVICES	1FDV-CDTQ-TDFL	12/24/21	150.00
212201633	AMAZON CAPITAL SERVICES	1VDQ-MCD6-1DGP	12/24/21	247.76
212201633	AMAZON CAPITAL SERVICES	1MWK-RTYJ-J9JF	12/24/21	289.71
212201633	AMAZON CAPITAL SERVICES	1YVL-LPHP-F1RD	12/24/21	299.41
212201634	AMELSE, RICK	REF12162021	12/24/21	70.00
212201635	AMERICAN WELDING & GAS INC	8227725	12/24/21	479.37
212201636	BAUDHUIN, LATICIA	NOV2021 MILEAGE	12/24/21	51.74
212201637	BLUE INFINITY YOGA, LLC.	BLUEINFINITY121721	12/24/21	45.50
212201638	BROWN, JAMES	REF12162021	12/24/21	90.00
212201639	COMPLETE OFFICE OF WISCONSIN	208196	12/24/21	2,678.00
212201639	COMPLETE OFFICE OF WISCONSIN	208251	12/24/21	3,959.00
212201640	CUMMINGS, LONA	DEC2021 ITEM	12/24/21	116.07
212201641	DEAF/HH EDUCATIONAL CONSULTING	10	12/24/21	3,843.75
212201642	DEMCO, INC - ATTN:	7042025	12/24/21	438.62
212201643	EDF ENERGY SERVICES, LLC	128947ES	12/24/21	35,577.07
212201644	EISENMAN, LOUIS	REF12142021	12/24/21	90.00
212201645	FINNEGAN, JOSEPH	DEC2021 ITEM	12/24/21	52.70

**DC EVEREST AREA SCHOOL DISTRICT
BOARD CHECK REGISTER
(12/07/2021-01/18/2022)**

CHECK NUMBER	VENDOR	INVOICE NUMBER	CHECK DATE	AMOUNT
212201646	FIRST SUPPLY LLC	119599-00	12/24/21	13.34
212201646	FIRST SUPPLY LLC	119571-00	12/24/21	75.46
212201646	FIRST SUPPLY LLC	119569-00	12/24/21	168.19
212201646	FIRST SUPPLY LLC	119584-00	12/24/21	258.85
212201647	FOLLETT SCHOOL SOLUTIONS, INC	402987f	12/24/21	1,872.40
212201648	FRANCE PROPANE SERVICE, INC.	296194	12/24/21	780.77
212201649	GEBERT, SAMANTHA	DEC2021 MILEAGE	12/24/21	13.44
212201650	GERING, JOHN	REF12142021	12/24/21	90.00
212201651	HABECK, MIKE	WOR12162021	12/24/21	35.00
212201652	HALLMAN LINDSAY PAINTS	I0296319(2)	12/24/21	27.00
212201653	HEBEIN, HALEY	NOV2021 MILEAGE	12/24/21	216.89
212201654	HEID MUSIC COMPANY, INC.-APPLETON	2944233	12/24/21	121.34
212201655	HELLER, LUKE	REF12/14/12 Heller	12/24/21	35.00
212201656	HENRY, JOSEPH	REF121421	12/24/21	55.00
212201657	HOBART SALES AND SERVICE INC	ZB89494	12/24/21	560.39
212201658	HORST DISTRIBUTING INC	94549-000	12/24/21	99.63
212201659	HURNER, SCOTT	REF12162021	12/24/21	70.00
212201660	HURT, RYAN	WOR12162021	12/24/21	35.00
212201661	JAGLINSKI, PAUL	REF12142021	12/24/21	90.00
212201662	JANKE, TODD	REF12172021	12/24/21	55.00
212201663	KAMPMANN, KEVIN	DEC2021 ITEM	12/24/21	2,159.09
212201664	KENITZER, DICK	WOR12142021	12/24/21	55.00
212201664	KENITZER, DICK	WOR12172021	12/24/21	55.00
212201665	KMOSENA, STEVEN	REF12162021	12/24/21	55.00
212201666	KRESSMAN, AMANDA	44501	12/24/21	291.90
212201667	KROENING, MARK	REF12172021	12/24/21	90.00
212201668	KRUEGER, JAMES	WOR12162021	12/24/21	50.00
212201669	LANCELLE, GARRETT	REF12142021	12/24/21	55.00
212201670	LEPAK, MOLLY	NOV2021 MILEAGE	12/24/21	103.26
212201671	LIETHEN, REBECCA	DEC2021 ITEM	12/24/21	187.34
212201672	MARATHON PEST CONTROL	43987	12/24/21	28.00
212201673	MATHIES, MICHAEL	REF12172021	12/24/21	55.00
212201674	MAVO SYSTEMS, LLC	8325	12/24/21	1,130.00
212201675	MERZ, SARAH	DEC2021 ITEM	12/24/21	179.00
212201676	MID WISCONSIN BEVERAGE	2811882	12/24/21	253.00
212201676	MID WISCONSIN BEVERAGE	2811883	12/24/21	484.17
212201677	MINNIHAN, JOHN	DEC2021a ITEM	12/24/21	37.86
212201678	MISSISSIPPI WELDERS SUPPLY CO., INC	3652265	12/24/21	143.90
212201679	MONK, DAVID	REF12162021	12/24/21	190.00
212201680	NASSCO INC - CUSTODIAL	6053950 CREDIT	12/24/21	-188.00
212201680	NASSCO INC - CUSTODIAL	607801	12/24/21	-173.85
212201680	NASSCO INC - CUSTODIAL	6097497	12/24/21	67.59
212201680	NASSCO INC - CUSTODIAL	6097918	12/24/21	133.26
212201680	NASSCO INC - CUSTODIAL	6098877	12/24/21	199.89
212201680	NASSCO INC - CUSTODIAL	6098647	12/24/21	202.05
212201681	NEITZEL, BRENDA	DEC2021 ITEM	12/24/21	48.05

**DC EVEREST AREA SCHOOL DISTRICT
BOARD CHECK REGISTER
(12/07/2021-01/18/2022)**

CHECK NUMBER	VENDOR	INVOICE NUMBER	CHECK DATE	AMOUNT
212201682	NICHOLS, MIKE	REF12172021	12/24/21	55.00
212201683	NIKOLAI, JEAN	7477	12/24/21	66.01
212201684	NORTHWAY COMMUNICATIONS INC	166989	12/24/21	60.00
212201684	NORTHWAY COMMUNICATIONS INC	115159	12/24/21	158.85
212201684	NORTHWAY COMMUNICATIONS INC	178606	12/24/21	299.00
212201685	OFFICE ENTERPRISES INC	500672	12/24/21	4,792.50
212201686	PAGEL, PRESTON	REF12142021	12/24/21	55.00
212201686	PAGEL, PRESTON	REF12172021	12/24/21	55.00
212201687	PAN O GOLD BAKING CO ST CLOUD	1584797	12/24/21	4,747.41
212201688	PERFORMANCE FOODSERVICE	587064	12/24/21	758.32
212201688	PERFORMANCE FOODSERVICE	590270	12/24/21	849.73
212201689	QUALITY DOOR AND HARDWARE INC.	708948	12/24/21	622.89
212201690	RASMUSSEN, SCOTT	REF12162021	12/24/21	55.00
212201691	REI ENGINEERING, INC	42343	12/24/21	4,000.00
212201692	RON CHRISTIANSEN TRUCKING INC.	DEC.08.2021	12/24/21	700.00
212201693	ROTH, MATTHEW	REF12142021	12/24/21	145.00
212201694	RYAN, DESIREE	RYAN121321	12/24/21	110.00
212201695	SAARI, ABIGAIL	WOR12162021	12/24/21	55.00
212201696	SANKEY, LONNIE	REF12172021	12/24/21	90.00
212201697	SATTLER, STEPHANIE	DEC2021 ITEM	12/24/21	100.00
212201698	SCHILLING, BRYAN	REF12142021	12/24/21	55.00
212201699	SCHOOL SPECIALTY, LLC.	208129201014	12/24/21	85.00
212201700	SCHRODER, BRYAN	REF12162021	12/24/21	145.00
212201701	SCHRODER, RYAN	REF12162021	12/24/21	90.00
212201702	SCOTT, GREGG	REF12142021	12/24/21	90.00
212201703	SECURITY HEALTH PLAN	44562	12/24/21	847,176.46
212201704	SPEAR, SCOTT	REF12142021	12/24/21	145.00
212201705	SWID, STANFORD	REF12142021	12/24/21	55.00
212201705	SWID, STANFORD	REF12162021	12/24/21	55.00
212201706	TESKE, STEFANIE	DEC2021 ITEM	12/24/21	9.99
212201707	THAO, PANYIA	NOV2021 MILEAGE	12/24/21	29.79
212201708	TRETTER, TODD	DEC2021 MILEAGE	12/24/21	15.01
212201709	TRZINSKI, JIM	REF12172021	12/24/21	90.00
212201710	VANG, MA	DEC2021 ITEM	12/24/21	36.00
212201711	VIKING ELECTRIC SUPPLY	S005379524.002	12/24/21	0.41
212201711	VIKING ELECTRIC SUPPLY	S005379524.003	12/24/21	3.57
212201711	VIKING ELECTRIC SUPPLY	S005379524.001	12/24/21	3.67
212201711	VIKING ELECTRIC SUPPLY	S005368124.001	12/24/21	4.00
212201711	VIKING ELECTRIC SUPPLY	S005368124.002	12/24/21	13.17
212201712	WAGNER, KARI	DEC2021 ITEM	12/24/21	190.34
212201713	WASB-WI ASSN OF SCHL BOARDS	25724	12/24/21	1,414.00
212201714	WEGGE, KAREN	NOVDEC2021 MILEAGE	12/24/21	26.60
212201715	WEINKAUF, TONI	WEINKAUF 121921	12/24/21	775.00
212201716	AMAZON CAPITAL SERVICES	1PMC-3M7M-LJ4L	12/31/21	-48.95
212201716	AMAZON CAPITAL SERVICES	13HD-NN7L-3QL6	12/31/21	-4.79
212201716	AMAZON CAPITAL SERVICES	193N-QNQ3-FP6X	12/31/21	4.79

**DC EVEREST AREA SCHOOL DISTRICT
BOARD CHECK REGISTER
(12/07/2021-01/18/2022)**

CHECK NUMBER	VENDOR	INVOICE NUMBER	CHECK DATE	AMOUNT
212201716	AMAZON CAPITAL SERVICES	1NPP-3LYM-XVXM	12/31/21	12.18
212201716	AMAZON CAPITAL SERVICES	1VJJ-FLT9-1P6V	12/31/21	37.22
212201716	AMAZON CAPITAL SERVICES	1YWR-37KK-KT9J	12/31/21	37.98
212201716	AMAZON CAPITAL SERVICES	1MPN-JK9J-PHWL	12/31/21	49.86
212201716	AMAZON CAPITAL SERVICES	1LL4-DQYR-WFQP	12/31/21	84.72
212201716	AMAZON CAPITAL SERVICES	19JD-91X3-R994	12/31/21	98.50
212201716	AMAZON CAPITAL SERVICES	1WQF-FMJG-D1L4	12/31/21	105.27
212201716	AMAZON CAPITAL SERVICES	1CNP-P9CY-V9QG	12/31/21	131.60
212201716	AMAZON CAPITAL SERVICES	13RG-4WL6-RTM9	12/31/21	150.01
212201716	AMAZON CAPITAL SERVICES	1RRX-T17T-GYKD	12/31/21	209.18
212201717	ANGELONI, FAYE	DEC2021 ITEM	12/31/21	83.18
212201718	BAIER, TERESE	DEC2021 MILEAGE	12/31/21	103.04
212201719	BATES, CRISTIE	DEC2021 MILEAGE	12/31/21	97.44
212201720	BAUDHUIN, LATICIA	DEC2021 MILEAGE	12/31/21	90.94
212201721	BULLIS, KRISTINE	DEC2021 MILEAGE	12/31/21	70.22
212201722	CESA 9, INC.	15485	12/31/21	750.00
212201723	CHIPPEWA VALLEY SPORTING GOODS	259044	12/31/21	696.00
212201724	CUMMINGS, LONA	NOV2021 ITEM	12/31/21	266.42
212201725	DEAN, PAUL	REF12212021	12/31/21	90.00
212201726	DIGITAL PROMISE GLOBAL	NV677	12/31/21	3,000.00
212201727	ESPELAND, HEATHER	DEC2021 ITEM	12/31/21	66.81
212201728	FIRST SUPPLY LLC	119584-01	12/31/21	114.82
212201728	FIRST SUPPLY LLC	119799-00	12/31/21	146.07
212201728	FIRST SUPPLY LLC	119488-00	12/31/21	556.87
212201729	FOLLETT SCHOOL SOLUTIONS, INC	385355f	12/31/21	24.42
212201730	FORE-FRONT MECHANICAL, INC.	8008	12/31/21	2,058.00
212201731	GAGNON, JUSTIN	REF12212021	12/31/21	90.00
212201732	GERING, JOHN	REF12212021	12/31/21	90.00
212201733	GRAINGER INC, WW	9153818043	12/31/21	12.30
212201733	GRAINGER INC, WW	9156837842	12/31/21	86.66
212201733	GRAINGER INC, WW	9154214556	12/31/21	88.14
212201733	GRAINGER INC, WW	9149587785	12/31/21	106.28
212201733	GRAINGER INC, WW	9151411999	12/31/21	265.97
212201734	HALL, KIMBERLY	DEC2021 MILEAGE	12/31/21	39.42
212201735	HOENISCH, KIMBERLY	DEC2021 ITEM	12/31/21	45.93
212201736	JEHN, KALLY	DEC2021 MILEAGE	12/31/21	86.64
212201737	KENITZER, DICK	WOR12212021	12/31/21	55.00
212201738	KISLOW, JENNIFER	DEC2021 ITEM	12/31/21	108.68
212201739	KOLODZIEJ, HEIDI	DEC2021a ITEM	12/31/21	57.01
212201740	KROENING, MARK	REF12212021	12/31/21	90.00
212201741	KROHN, MICHAEL	DEC2021 ITEM	12/31/21	157.86
212201742	LANCELLE, GARRETT	REF12212021	12/31/21	55.00
212201743	LEHMAN, GINA	DEC2021 ITEM	12/31/21	201.85
212201744	LUKASKO, TIFFANY	DEC2021 MILEAGE	12/31/21	56.62
212201745	NASSCO INC - CUSTODIAL	6100674	12/31/21	86.80
212201745	NASSCO INC - CUSTODIAL	6102024	12/31/21	86.80

**DC EVEREST AREA SCHOOL DISTRICT
BOARD CHECK REGISTER
(12/07/2021-01/18/2022)**

CHECK NUMBER	VENDOR	INVOICE NUMBER	CHECK DATE	AMOUNT
212201746	PAGEL, PRESTON	REF12212021	12/31/21	55.00
212201747	PERFORMANCE FOODSERVICE	581836	12/31/21	1,088.11
212201748	PICKRUHN, TERESE	DEC2021 MILEAGE	12/31/21	88.20
212201749	PLAMANN, LIBERTAD	DEC2021 ITEM.	12/31/21	57.85
212201750	POLAR ELECTRO INC.	331637945	12/31/21	714.75
212201751	REALLY GOOD STUFF, LLC	7838965	12/31/21	95.96
212201752	RENNIE, DALLAS	DEC2021 ITEM	12/31/21	190.62
212201753	ROSKOPF, KAITLYN	DEC2021 ITEM	12/31/21	58.60
212201754	SANKEY, LONNIE	REF12212021	12/31/21	90.00
212201755	SCHOOL SPECIALTY, LLC.	208129145276	12/31/21	55.32
212201755	SCHOOL SPECIALTY, LLC.	208129222085	12/31/21	139.28
212201755	SCHOOL SPECIALTY, LLC.	308103915648	12/31/21	813.97
212201756	SPEAR, SCOTT	REF12212021	12/31/21	90.00
212201757	TAYLOR, JULIANN	DEC2021 MILEAGE	12/31/21	165.14
212201758	THAO, KIA	DEC2021 ITEM	12/31/21	237.24
212201759	TREPTOW, FELECITY	DEC2021 MILEAGE	12/31/21	62.38
212201760	TSA CONSULTING GROUP, INC.	74350	12/31/21	283.88
212201761	WENDORF, MICHAEL	DEC2021 ITEM	12/31/21	28.76
212201762	ADAMUS, AMY	DEC2021 MILEAGE	1/7/22	52.53
212201763	AMAZON CAPITAL SERVICES	1FWJ-D91D-FX6K	1/7/22	9.97
212201763	AMAZON CAPITAL SERVICES	1DXJ-YRV9-HG6D	1/7/22	17.98
212201763	AMAZON CAPITAL SERVICES	1WFJ-736Y-T14N	1/7/22	23.96
212201763	AMAZON CAPITAL SERVICES	1YV7-CWW3-NRJ1	1/7/22	23.97
212201763	AMAZON CAPITAL SERVICES	13RG-4WL6-7HDH	1/7/22	24.99
212201763	AMAZON CAPITAL SERVICES	1JHY-9VJX-J43M	1/7/22	27.13
212201763	AMAZON CAPITAL SERVICES	1CH4-TTHL-44CD	1/7/22	29.50
212201763	AMAZON CAPITAL SERVICES	16FJ-VN39-9PGD	1/7/22	29.83
212201763	AMAZON CAPITAL SERVICES	1NT9-YKTT-HGQ1	1/7/22	30.83
212201763	AMAZON CAPITAL SERVICES	1TKQ-KXPY-71JX	1/7/22	31.17
212201763	AMAZON CAPITAL SERVICES	19FM-JM6P-XGMP	1/7/22	36.20
212201763	AMAZON CAPITAL SERVICES	1DQ9-HXKR-JQLR	1/7/22	39.99
212201763	AMAZON CAPITAL SERVICES	1YCX-67P7-P6FK	1/7/22	47.60
212201763	AMAZON CAPITAL SERVICES	1WDH-VT1D-Q4MM	1/7/22	48.98
212201763	AMAZON CAPITAL SERVICES	1WDH-VT1D-NRKC	1/7/22	51.86
212201763	AMAZON CAPITAL SERVICES	1WDH-VT1D-Q67H	1/7/22	56.60
212201763	AMAZON CAPITAL SERVICES	1DP1-XYH7-RTY9	1/7/22	61.53
212201763	AMAZON CAPITAL SERVICES	14M1-G7WG-9WJH	1/7/22	62.56
212201763	AMAZON CAPITAL SERVICES	17V3-6C9N-FP43	1/7/22	64.97
212201763	AMAZON CAPITAL SERVICES	1PJH-36V1-RHQP	1/7/22	75.18
212201763	AMAZON CAPITAL SERVICES	113Q-3YWC-FFWF	1/7/22	79.83
212201763	AMAZON CAPITAL SERVICES	1NXX-X6PT-HWMP	1/7/22	80.99
212201763	AMAZON CAPITAL SERVICES	1R1K-M6XD-4QWM	1/7/22	93.36
212201763	AMAZON CAPITAL SERVICES	11YG-LK4P-7L1F	1/7/22	98.42
212201763	AMAZON CAPITAL SERVICES	1DP1-XYH7-NK6J	1/7/22	137.89
212201763	AMAZON CAPITAL SERVICES	1QYX-3XY1-V3MK	1/7/22	139.70
212201763	AMAZON CAPITAL SERVICES	1W6T-DTDN-JJ7T	1/7/22	160.87

**DC EVEREST AREA SCHOOL DISTRICT
BOARD CHECK REGISTER
(12/07/2021-01/18/2022)**

CHECK NUMBER	VENDOR	INVOICE NUMBER	CHECK DATE	AMOUNT
212201763	AMAZON CAPITAL SERVICES	1H3H-9MRF-TDVM	1/7/22	232.07
212201763	AMAZON CAPITAL SERVICES	19N7-4LTT-9QRL	1/7/22	276.91
212201763	AMAZON CAPITAL SERVICES	1J7D-CW4Q-4CM3	1/7/22	290.86
212201763	AMAZON CAPITAL SERVICES	1GRD-MLXL-G1H3	1/7/22	299.41
212201763	AMAZON CAPITAL SERVICES	14M1-G7WG-F3CH	1/7/22	1,086.11
212201764	AMERICAN WELDING & GAS INC	8253111	1/7/22	131.40
212201764	AMERICAN WELDING & GAS INC	8236381	1/7/22	319.83
212201765	ASPIRUS YMCA CHILD DEV CTR	YMCA-4K-DEC2021	1/7/22	25,066.98
212201766	BECK, THOMAS	REF12282021	1/7/22	90.00
212201767	BORNTREGER, SIERRA	SEP2021a ITEM	1/7/22	72.00
212201768	BUENNING, JENNIFER	DEC2021 MILEAGE	1/7/22	49.90
212201769	DEAF/HH EDUCATIONAL CONSULTING	13	1/7/22	3,168.75
212201770	FIRST SUPPLY LLC	119599-01	1/7/22	192.22
212201771	FOLLETT SCHOOL SOLUTIONS, INC	696592	1/7/22	89.84
212201771	FOLLETT SCHOOL SOLUTIONS, INC	386886	1/7/22	782.89
212201772	FOREMAN, RONALD	44562	1/7/22	60.00
212201773	GILBERTSON, KENDRA	DEC2021 ITEM	1/7/22	15.87
212201774	GILBERTSON, MOLLIE	DEC2021 MILEAGE	1/7/22	11.42
212201775	HAAKENSEN, BRITTANY	DEC2021 MILEAGE	1/7/22	161.56
212201776	HOBART SALES AND SERVICE INC	ZB89591	1/7/22	1,520.49
212201777	HOSTVEDT, JAMES	DEC2021 MILEAGE	1/7/22	57.62
212201778	KENITZER, DICK	WOR12282021	1/7/22	35.00
212201779	KEY TO LIFE CHILDCARE CENTER, INC.	KYLF-4K-DEC2021	1/7/22	9,600.12
212201780	KINDERCARE LEARNING CTR, INC.	KIND-4K-DEC2021	1/7/22	8,000.10
212201781	KRESSEL, TROY	REF12282021	1/7/22	90.00
212201782	LANCTIN, BRITTANY	DEC2021 MILEAGE	1/7/22	48.50
212201783	LUETSCHWAGER, REANEE	NOV2021 ITEM	1/7/22	46.48
212201784	MANION EDUCATIONAL SERVICES, LLC.	44562	1/7/22	60.00
212201785	MARA CTY CHILD DEVELOPMENT	MCCDA-4K-DEC2021	1/7/22	4,000.05
212201786	MARATHON PEST CONTROL	62293	1/7/22	28.00
212201786	MARATHON PEST CONTROL	62443	1/7/22	28.00
212201786	MARATHON PEST CONTROL	62444	1/7/22	28.00
212201786	MARATHON PEST CONTROL	62446	1/7/22	28.00
212201786	MARATHON PEST CONTROL	62441	1/7/22	28.00
212201786	MARATHON PEST CONTROL	62045	1/7/22	28.00
212201786	MARATHON PEST CONTROL	62448	1/7/22	35.00
212201786	MARATHON PEST CONTROL	62447	1/7/22	35.00
212201786	MARATHON PEST CONTROL	62442	1/7/22	35.00
212201787	MERZ, SARAH	DEC2021a ITEM	1/7/22	65.90
212201788	MOUNT OLIVE 4K PROGRAM	MTOL-4K-DEC2021	1/7/22	6,400.08
212201789	NASSCO INC - CUSTODIAL	6102790	1/7/22	43.97
212201790	NEWMAN CATHOLIC-ST MARK	STMA-4K-DEC2021	1/7/22	7,699.90
212201791	NEWMAN CATHOLIC-ST THERESE	STTH-4K-DEC2021	1/7/22	9,737.26
212201792	NORTHSTAR ENVIRONMENTAL TESTING, LLC	210-1228	1/7/22	2,110.00
212201793	PERFORMANCE FOODSERVICE	215599213	1/7/22	68.67
212201793	PERFORMANCE FOODSERVICE	599870	1/7/22	1,683.85

**DC EVEREST AREA SCHOOL DISTRICT
BOARD CHECK REGISTER
(12/07/2021-01/18/2022)**

CHECK NUMBER	VENDOR	INVOICE NUMBER	CHECK DATE	AMOUNT
212201794	REIMANN, DAVID	DEC2021 MILEAGE	1/7/22	53.54
212201795	RIFTON EQUIPMENT	R595E-1	1/7/22	90.00
212201796	SCHOOL SPECIALTY, LLC.	308103915952	1/7/22	442.98
212201796	SCHOOL SPECIALTY, LLC.	308103920193	1/7/22	989.33
212201797	SEKEL, JAMES	DEC2021 ITEM	1/7/22	118.91
212201798	SHULFER, KATIE	DEC2021 MILEAGE	1/7/22	186.76
212201799	SLEEPER, DYLAN	REF12282021	1/7/22	90.00
212201800	SUN PRINTING INC	125635	1/7/22	160.00
212201801	TEAM SPORTING GOODS INC	AAF020663	1/7/22	695.00
212201802	THAO, PANYIA	DEC2021 MILEAGE	1/7/22	18.82
212201803	TIENOR, JENNA	DEC2021a ITEM	1/7/22	85.42
212201804	VIKING ELECTRIC SUPPLY	S005280694.002	1/7/22	-13.01
212201804	VIKING ELECTRIC SUPPLY	S005379524.004	1/7/22	-3.98
212201804	VIKING ELECTRIC SUPPLY	S005399843.002	1/7/22	8.84
212201804	VIKING ELECTRIC SUPPLY	S005399843.001	1/7/22	22.24
212201804	VIKING ELECTRIC SUPPLY	S005395022.001	1/7/22	39.62
212201805	VLIETSTRA, ALISON	DEC2021 MILEAGE	1/7/22	118.33
212201806	WAUSAU CHILD CARE-CEDAR CR,INC.	WACC-4K-DEC2021	1/7/22	4,533.39
212201807	WELSH, SARA	DEC2021 ITEM	1/7/22	52.98
212201808	WIDMANN, SARA	DEC2021 ITEM	1/7/22	15.96
212201809	1ST PLACE TROPHY & ENGRAVING	4056	1/14/22	48.00
212201810	AMAZON CAPITAL SERVICES	1RFP-T6GH-NDVQ	1/14/22	6.99
212201810	AMAZON CAPITAL SERVICES	163T-R6GV-LXNH	1/14/22	10.68
212201810	AMAZON CAPITAL SERVICES	1RFP-T6GH-49HT	1/14/22	10.99
212201810	AMAZON CAPITAL SERVICES	1GNT-R1KG-KKQM	1/14/22	15.76
212201810	AMAZON CAPITAL SERVICES	1GTF-DD96-JVKJ	1/14/22	16.99
212201810	AMAZON CAPITAL SERVICES	1WTQ-KQCW-MJ11	1/14/22	23.20
212201810	AMAZON CAPITAL SERVICES	17XC-QV37-NDP9	1/14/22	27.94
212201810	AMAZON CAPITAL SERVICES	19GJ-MTP9-KH6D	1/14/22	28.77
212201810	AMAZON CAPITAL SERVICES	19GJ-MTP9-NLTL	1/14/22	29.95
212201810	AMAZON CAPITAL SERVICES	1DD4-C94X-GHNT	1/14/22	29.98
212201810	AMAZON CAPITAL SERVICES	1GNT-R1KG-Q14Y	1/14/22	32.97
212201810	AMAZON CAPITAL SERVICES	163T-R6GV-4JWF	1/14/22	35.00
212201810	AMAZON CAPITAL SERVICES	1DWP-TXNL-1P9T	1/14/22	35.07
212201810	AMAZON CAPITAL SERVICES	14HC-VQNL-1XYQ	1/14/22	35.68
212201810	AMAZON CAPITAL SERVICES	1K67-YQGP-MQX9	1/14/22	35.96
212201810	AMAZON CAPITAL SERVICES	1LKT-F7P4-VLMW	1/14/22	92.59
212201810	AMAZON CAPITAL SERVICES	1NNL-GNY6-PF3D	1/14/22	95.51
212201810	AMAZON CAPITAL SERVICES	1XJT-TFJX-PQ1K	1/14/22	100.55
212201810	AMAZON CAPITAL SERVICES	1CXI-HLWJ-TY3N	1/14/22	116.59
212201810	AMAZON CAPITAL SERVICES	1JC9-DVFC-XNKY	1/14/22	639.07
212201811	AMELSE, RICK	REF01042022	1/14/22	70.00
212201811	AMELSE, RICK	REF01062022	1/14/22	70.00
212201812	AMERICAN WELDING & GAS INC	8268829	1/14/22	492.43
212201813	AMSTADT, PHILIP	REF01082022	1/14/22	263.90
212201814	ARAMARK UNIFORM SERVICES, INC	DEC2021 FOOD	1/14/22	1,024.72

**DC EVEREST AREA SCHOOL DISTRICT
BOARD CHECK REGISTER
(12/07/2021-01/18/2022)**

CHECK NUMBER	VENDOR	INVOICE NUMBER	CHECK DATE	AMOUNT
212201814	ARAMARK UNIFORM SERVICES, INC	DEC2021 CUSTODIAL	1/14/22	2,123.88
212201815	BAILEY, SARAH	DEC2021 MILEAGE	1/14/22	17.92
212201816	BECK, EMILY	DEC2021 MILEAGE	1/14/22	18.48
212201817	BORNTREGER, SIERRA	DEC2021 ITEM	1/14/22	131.47
212201818	BROWN, JAMES	REF01072022	1/14/22	90.00
212201819	BRUENING, SCOTT	WOR01082022	1/14/22	475.00
212201820	BUTTKE, MIKE	REF01072022	1/14/22	90.00
212201821	CAPELLE, COLTON	REF01042022	1/14/22	90.00
212201821	CAPELLE, COLTON	REF01062022	1/14/22	145.00
212201822	COMPLETE OFFICE OF WISCONSIN	209243	1/14/22	358.00
212201822	COMPLETE OFFICE OF WISCONSIN	207602	1/14/22	1,062.00
212201823	DEAF AND HARD OF HEARING EDUCATIONAL	1621 December	1/14/22	8,662.50
212201824	DERFUS, MARK	REF01072022	1/14/22	90.00
212201825	FIRST SUPPLY LLC	120340-00	1/14/22	5.52
212201825	FIRST SUPPLY LLC	120304-00	1/14/22	47.70
212201826	FOLLETT SCHOOL SOLUTIONS, INC	366591	1/14/22	31.99
212201826	FOLLETT SCHOOL SOLUTIONS, INC	366591F	1/14/22	99.19
212201826	FOLLETT SCHOOL SOLUTIONS, INC	366591A	1/14/22	107.32
212201827	GAGNON, JUSTIN	REF01042022	1/14/22	90.00
212201828	GILBERTSON, KENDRA	JAN2022 ITEM	1/14/22	20.04
212201829	GILMORE, JAMES	DEC2021 MILEAGE	1/14/22	112.00
212201829	GILMORE, JAMES	44531	1/14/22	660.00
212201830	GLYNN, JOHN	DEC2021 MILEAGE	1/14/22	16.80
212201831	GRAF, MORGAN	DEC2021 MILEAGE	1/14/22	34.80
212201832	HABECK, MIKE	WOR01072022	1/14/22	35.00
212201833	HARBERT, MICHAEL	WOR01042022	1/14/22	50.00
212201833	HARBERT, MICHAEL	WOR01062022	1/14/22	50.00
212201834	HEBEIN, HALEY	DEC2021 MILEAGE	1/14/22	161.67
212201835	HEEREN, ERIC	DEC2021 MILEAGE	1/14/22	59.81
212201836	HEID MUSIC COMPANY, INC.-APPLETON	2949900	1/14/22	3.36
212201836	HEID MUSIC COMPANY, INC.-APPLETON	2958168	1/14/22	10.50
212201836	HEID MUSIC COMPANY, INC.-APPLETON	252339	1/14/22	12.99
212201836	HEID MUSIC COMPANY, INC.-APPLETON	2957506	1/14/22	14.41
212201836	HEID MUSIC COMPANY, INC.-APPLETON	2919010	1/14/22	15.99
212201836	HEID MUSIC COMPANY, INC.-APPLETON	2937716	1/14/22	16.00
212201836	HEID MUSIC COMPANY, INC.-APPLETON	2871756	1/14/22	19.00
212201836	HEID MUSIC COMPANY, INC.-APPLETON	2939801	1/14/22	24.50
212201836	HEID MUSIC COMPANY, INC.-APPLETON	2927098	1/14/22	34.95
212201836	HEID MUSIC COMPANY, INC.-APPLETON	2921459	1/14/22	42.50
212201836	HEID MUSIC COMPANY, INC.-APPLETON	252337	1/14/22	122.25
212201836	HEID MUSIC COMPANY, INC.-APPLETON	2891521	1/14/22	130.00
212201837	HEITING, MARK	REF01042022	1/14/22	90.00
212201838	HENRY, JOSEPH	REF010722	1/14/22	55.00
212201839	HINTZ, MORGAN	DEC2021 MILEAGE	1/14/22	52.19
212201840	HODKIEWICZ, TIM	REF01082022	1/14/22	274.70
212201841	HURNER, SCOTT	REF01042022	1/14/22	70.00

**DC EVEREST AREA SCHOOL DISTRICT
BOARD CHECK REGISTER
(12/07/2021-01/18/2022)**

CHECK NUMBER	VENDOR	INVOICE NUMBER	CHECK DATE	AMOUNT
212201841	HURNER, SCOTT	REF01062022	1/14/22	70.00
212201842	HURT, RYAN	WOR01072022	1/14/22	35.00
212201843	J.W. PEPPER & SON	363878721	1/14/22	66.99
212201843	J.W. PEPPER & SON	363874438	1/14/22	76.99
212201843	J.W. PEPPER & SON	363874023	1/14/22	96.99
212201843	J.W. PEPPER & SON	363878925	1/14/22	126.50
212201843	J.W. PEPPER & SON	363874668	1/14/22	224.00
212201844	JENKIN, DOUGLAS	JENKIN1322	1/14/22	102.00
212201845	KENITZER, DICK	WOR01072022	1/14/22	55.00
212201846	KIEFER, TED	REF01082022	1/14/22	218.00
212201847	KLEIN, MICHAEL	REF01072022	1/14/22	90.00
212201848	KNESER, JEFFREY	REF01082022	1/14/22	203.60
212201849	KRESSMAN, AMANDA	DEC2021 ITEM	1/14/22	50.00
212201850	KRUEGER, SAVANNA	DEC2021 MILEAGE	1/14/22	16.80
212201851	LEHRKE, SARAH	WOR01082022	1/14/22	90.00
212201852	LEPAK, MOLLY	DEC2021 MILEAGE	1/14/22	156.91
212201853	LICHTENWALD, ALLISON	LICHTENWALD123121	1/14/22	22.50
212201854	LITRENTA, GARY	REF01042022	1/14/22	90.00
212201855	M3 INSURANCE SOLU INC	70006	1/14/22	20,159.00
212201855	M3 INSURANCE SOLU INC	66079	1/14/22	46,525.00
212201856	MARATHON PEST CONTROL	62451	1/14/22	28.00
212201857	MARCELLINO, ANTHONY	DEC2021 MILEAGE	1/14/22	71.29
212201858	MATHIES, MICHAEL	REF01072022	1/14/22	55.00
212201859	MC MILLAN-HEHIR, HEATHER	DEC2021 MILEAGE	1/14/22	17.02
212201860	MID WISCONSIN BEVERAGE	2816500	1/14/22	98.00
212201860	MID WISCONSIN BEVERAGE	2816501	1/14/22	236.64
212201860	MID WISCONSIN BEVERAGE	2816502	1/14/22	5,504.36
212201861	MINNIHAN, JOHN	JAN2022 ITEM	1/14/22	44.73
212201862	MISSISSIPPI WELDERS SUPPLY CO., INC	3663901	1/14/22	55.40
212201863	MONK, DAVID	REF01082022	1/14/22	208.10
212201864	NASSCO INC - CUSTODIAL	6106100	1/14/22	113.44
212201865	NO BOUNDARIES TINY HOMES, LLC.	NBTH 117	1/14/22	15,575.00
212201866	NORTHERN VALLEY WORKSHOP, INC.	102	1/14/22	2,656.04
212201867	NYE, CASEY	DEC2021 MILEAGE	1/14/22	63.28
212201868	PAGEL, PRESTON	REF01072022	1/14/22	55.00
212201869	PAXTON PATTERSON	3702200014	1/14/22	43.92
212201870	PERFORMANCE FOODSERVICE	588589	1/14/22	74.50
212201870	PERFORMANCE FOODSERVICE	597445	1/14/22	497.17
212201870	PERFORMANCE FOODSERVICE	604261	1/14/22	1,508.58
212201871	PISCA, SARAH	PISCA1522	1/14/22	177.00
212201872	PLATTA, KIYANN	AUG-NOV2021 MILEAGE	1/14/22	23.18
212201873	PRICE, THOMAS	REF01042022	1/14/22	90.00
212201874	QUADIENT FINANCE USA, INC.	44531	1/14/22	1,000.00
212201875	RASMUSSEN, SCOTT	REF01072022	1/14/22	55.00
212201876	RON CHRISTIANSEN TRUCKING INC.	2021-2022 1 of 5	1/14/22	18,600.00
212201877	ROTH, MATTHEW	REF01072022	1/14/22	145.00

**DC EVEREST AREA SCHOOL DISTRICT
BOARD CHECK REGISTER
(12/07/2021-01/18/2022)**

CHECK NUMBER	VENDOR	INVOICE NUMBER	CHECK DATE	AMOUNT
212201878	SAARI, ABIGAIL	WOR01082022	1/14/22	125.00
212201879	SCHILLING, BRYAN	REF1722	1/14/22	55.00
212201880	SCHNECK, TRINA	JAN2022 ITEM	1/14/22	59.90
212201881	SCHOOL SPECIALTY, LLC.	208129215046	1/14/22	23.39
212201881	SCHOOL SPECIALTY, LLC.	208129228523	1/14/22	263.44
212201881	SCHOOL SPECIALTY, LLC.	208129273860	1/14/22	329.37
212201882	SCHRODER, BRYAN	REF01062022	1/14/22	145.00
212201882	SCHRODER, BRYAN	REF01072022	1/14/22	145.00
212201883	SCHRODER, RYAN	REF01062022	1/14/22	145.00
212201884	SEUBERT, APRIL	DEC2021 ITEM	1/14/22	124.08
212201885	SPEAR, SCOTT	REF01042022	1/14/22	90.00
212201886	TEAM SPORTING GOODS INC	AAK007697	1/14/22	1,103.55
212201887	TESKE, STEFANIE	DEC2021 MILEAGE	1/14/22	12.66
212201888	THOMPSON, KELLY	DEC2021 MILEAGE	1/14/22	33.15
212201889	TIERNEY BROTHERS, INC.	854211	1/14/22	3,450.00
212201890	TRZEBIATOWSKI, TAMMY	DEC2021 MILEAGE	1/14/22	102.58
212201891	USIC RECEIVABLES, LLC	482825	1/14/22	1,230.00
212201892	VANG, YING	JAN2022 ITEM	1/14/22	22.11
212201892	VANG, YING	DEC2021 ITEM	1/14/22	29.96
212201893	VANGALDER, JASON	WOR01082022	1/14/22	125.00
212201894	VIKING ELECTRIC SUPPLY	S005418920.001	1/14/22	-1,165.78
212201894	VIKING ELECTRIC SUPPLY	S005418911.001	1/14/22	2.05
212201894	VIKING ELECTRIC SUPPLY	S005426504.001	1/14/22	102.88
212201894	VIKING ELECTRIC SUPPLY	S005415586.002	1/14/22	236.47
212201894	VIKING ELECTRIC SUPPLY	S005426504.002	1/14/22	295.91
212201894	VIKING ELECTRIC SUPPLY	S005415586.001	1/14/22	1,293.60
212201895	WASB-WI ASSN OF SCHL BOARDS	WASB x 2 Webinars	1/14/22	110.00
212201896	WELLER, JULIE	DEC2021 MILEAGE	1/14/22	28.55
212201896	WELLER, JULIE	NOV2021 MILEAGE	1/14/22	157.01
212201897	WELSH, SARA	DEC2021 MILEAGE	1/14/22	161.95
212201898	WETZEL, GRETCHEN	WOR01082022	1/14/22	90.00
212201899	WM CORPORATE SERVICES, INC	5479947-0414-6	1/14/22	143.75
212201899	WM CORPORATE SERVICES, INC	5478769-0414-5	1/14/22	150.00
212201899	WM CORPORATE SERVICES, INC	5479325-0414-5	1/14/22	161.00
212201899	WM CORPORATE SERVICES, INC	5479149-0414-9	1/14/22	176.40
212201899	WM CORPORATE SERVICES, INC	5479153-0414-1	1/14/22	176.40
212201899	WM CORPORATE SERVICES, INC	5479762-0414-9	1/14/22	273.00
212201899	WM CORPORATE SERVICES, INC	5479779-0414-3	1/14/22	273.00
212201899	WM CORPORATE SERVICES, INC	5479217-0414-4	1/14/22	280.00
212201899	WM CORPORATE SERVICES, INC	5479605-0414-0	1/14/22	287.00
212201899	WM CORPORATE SERVICES, INC	5480193-0414-4	1/14/22	349.44
212201899	WM CORPORATE SERVICES, INC	5480026-0414-6	1/14/22	392.00
212201899	WM CORPORATE SERVICES, INC	5478723-0414-2	1/14/22	545.00
212201899	WM CORPORATE SERVICES, INC	5478724-0414-0	1/14/22	610.00
212201899	WM CORPORATE SERVICES, INC	5479154-0414-9	1/14/22	679.00
				2,446,181.24

**DC EVEREST AREA SCHOOL DISTRICT
49 FUND BOARD CHECK REGISTER
(12/07/2021-01/18/2022)**

CHECK NUMBER	VENDOR	INVOICE NUMBER	CHECK DATE	AMOUNT
4900550	SOMERVILLE ARCHITECTS	37449	12/17/21	3,852.00
4900551	LEE RECREATION, LLC	13917-21	12/24/21	4,300.00
4900552	EARTH, INC.	BP6PA7 NOVDEC REF WE	1/14/22	8,468.40
4900553	EGI MECHANICAL, INC	BP8PA11NOVDEC REF EV	1/14/22	4,170.50
4900554	H.J. MARTIN AND SON, INC	BP7PA16 NOVDECREFSH	1/14/22	1,743.91
4900555	HOME INSULATION CO, INC	BP9PA8FNOVDECREFRIV	1/14/22	14,799.74
4900556	PGA PLUMBING INC	BP3PAF NOVDEC REF RO	1/14/22	4,648.42
4900557	THE BOLDT COMPANY	BP11PA4NOVDECREFHAT	1/14/22	5,278.49
212201439	M3 INSURANCE SOLU INC	71513	12/10/21	8,648.00
212201627	J.H. FINDORFF & SON, INC.	221026	12/17/21	20,597.89
212201627	J.H. FINDORFF & SON, INC.	211143	12/17/21	41,993.69
212201628	TIERNEY BROTHERS, INC.	855793	12/17/21	6,939.36
212201629	FORE-FRONT MECHANICAL, INC.	7996	12/24/21	7,768.00
212201630	VAN ERT ELECTRIC COMPANY INC.	59676	12/24/21	4,490.00
212201900	ALTMANN CONSTRUCTION CO., INC	BP4PA17NOVDEC REF JH	1/14/22	45,496.00
212201901	MAVO SYSTEMS, LLC	BP6 PA7883 REF WE	1/14/22	28,523.96
212201901	MAVO SYSTEMS, LLC	BP9 PA7882 REF RIV	1/14/22	1,935.17
212201902	NEXUS SOLUTIONS, LLC	1411 NOV/DEC RLE HAT	1/14/22	96,511.27
212201902	NEXUS SOLUTIONS, LLC	1411 NOV/DEC RLE EV	1/14/22	480.09
212201902	NEXUS SOLUTIONS, LLC	1411 NOV/DEC RLE RIV	1/14/22	16,048.84
212201902	NEXUS SOLUTIONS, LLC	1411 NOV/DEC RLE WE	1/14/22	2,323.91
212201902	NEXUS SOLUTIONS, LLC	1411 NOV/DEC RLE MTB	1/14/22	49,064.00
212201902	NEXUS SOLUTIONS, LLC	1411 NOV/DEC RLE MS	1/14/22	2,180.14
212201902	NEXUS SOLUTIONS, LLC	1411 NOV/DEC RLE SH	1/14/22	33.76
212201903	NORTHSTAR ENVIRONMENTAL TESTING, LLC	BP12PA200-1220REF MS	1/14/22	375.00
212201903	NORTHSTAR ENVIRONMENTAL TESTING, LLC	BP7PA200-1251 REF SH	1/14/22	405.00
212201903	NORTHSTAR ENVIRONMENTAL TESTING, LLC	BP7PA200-1265 REF SH	1/14/22	1,375.00
212201904	TOTAL ELECTRIC, INC.	BP8PA18NOVDEC REF EV	1/14/22	2,000.00
212201904	TOTAL ELECTRIC, INC.	BP12PA9NOVDEC REF MS	1/14/22	26,495.00
212201904	TOTAL ELECTRIC, INC.	BP12PA10NOVDECREFSH	1/14/22	9,500.00
				420,445.54

**DC EVEREST AREA SCHOOL DISTRICT
PCARD ACTIVITY
(12/03/2021-01/12/2022)**

Tran Date	Where Used	District Card Name	Amount
12/03/2021	Dsps E Service Fee Com, 608-2662112, WI, 53708, US	MULL, AARON	4.40
12/03/2021	Officemax/Depot 6367, Wausau, WI, 54401, US	SUCKOW, ELLEN	4.59
12/03/2021	Napa Parts Schofield, Schofield, WI, 54476, US	SUCHOMSKI, JOHN	6.49
12/03/2021	Blooket, Middletown, DE, 19709, US	DALEY, MICHELLE	35.88
12/03/2021	Dbc Blick Art Material, 800-447-1892, IL, 61401, US	DALEY, MICHELLE	37.42
12/03/2021	Cdw Govt #p287588, 800-808-4239, IL, 60061, US	RAVEY, TRACY	68.99
12/03/2021	Walmart.Com Aa, 8009666546, AR, 72716, US	JAKUBEK, JACQUE	108.06
12/03/2021	Wf Wayfair 3115608589, Boston, MA, 02116, US	JABLONSKI, JAMIE A	141.35
12/03/2021	Dsps Epay Ise, 608-2617700, WI, 53703-2760, US	MULL, AARON	220.00
12/03/2021	Pick N Save #406, Schofield, WI, 54476, US	STROIK, MIRANDA	228.14
12/03/2021	Samsclub.Com, 888-746-7726, AR, 72712, US	MULLALEY, JESSICA	670.72
12/03/2021	In Edutek Solutions,, 864-6801145, SC, 29302, US	RAVEY, TRACY	8,541.00
12/06/2021	Amazon.Com Y41ed2533, Amzn.Com/Bill, WA, 98109, US	RAVEY, TRACY	8.16
12/06/2021	Pick N Save #406, Schofield, WI, 54476, US	MULLALEY, JESSICA	18.76
12/06/2021	Target.Com, 800-591-3869, MN, 55445, US	ZYNDA, JENNIFER	22.00
12/06/2021	Target.Com, 800-591-3869, MN, 55445, US	ZYNDA, JENNIFER	22.00
12/06/2021	Kalahari Resort - Wi, Wisconsin Del, WI, 53965, US	JABLONSKI, JASON	22.05
12/06/2021	Kalahari Resort - Wi, Wisconsin Del, WI, 53965, US	JABLONSKI, JASON	22.05
12/06/2021	Cracker Barrel #444 La, Baraboo, WI, 53913, US	JABLONSKI, JASON	26.43
12/06/2021	Napa Parts Schofield, Schofield, WI, 54476, US	SUCHOMSKI, JOHN	39.98
12/06/2021	Target.Com, 800-591-3869, MN, 55445, US	ZYNDA, JENNIFER	44.00
12/06/2021	Target.Com, 800-591-3869, MN, 55445, US	ZYNDA, JENNIFER	44.00
12/06/2021	Menards Wausau Wi, Wausau, WI, 54401, US	ABEL, SCOT	72.03
12/06/2021	Pick N Save #406, Schofield, WI, 54476, US	MULLALEY, JESSICA	74.65
12/06/2021	Pick N Save 5406, 866-611-1979, WI, 54476, US	MEYER, MELISSA	105.89
12/06/2021	Kalahari Resort - Wi, Wisconsin Del, WI, 53965, US	MULL, AARON	117.00
12/06/2021	Samsclub.Com, 888-746-7726, AR, 72712, US	JAKUBEK, JACQUE	142.50
12/06/2021	The Home Depot #4931, Wausau, WI, 544010000, US	ABEL, SCOT	241.32
12/06/2021	The Home Depot #4931, Wausau, WI, 544010000, US	HOFFMAN, AARON	383.28
12/06/2021	Dbc Blick Art Material, 800-447-1892, IL, 61401, US	DALEY, MICHELLE	760.10
12/06/2021	B&h Photo 800-606-6969, 800-2215743, NY, 10001, US	RAVEY, TRACY	1,599.99
12/06/2021	Homedepot.Com, 800-430-3376, GA, 303390000, US	RAVEY, TRACY	1,848.96
12/07/2021	Trigs, Schofield, WI, 54476, US	MEYER, MELISSA	29.69
12/07/2021	Trigs, Schofield, WI, 54476, US	MEYER, MELISSA	29.93
12/07/2021	Trigs, Schofield, WI, 54476, US	MEYER, MELISSA	29.97
12/07/2021	Trigs, Schofield, WI, 54476, US	MEYER, MELISSA	34.22
12/07/2021	Amzn Mktp US Wf4m90o33, Amzn.Com/Bill, WA, 98109, US	RAVEY, TRACY	40.60
12/07/2021	Atlantic Sales & Distr, 609-5189950, NJ, 08060, US	MULLALEY, JESSICA	127.95
12/07/2021	Weston Hardware, Weston, WI, 54476, US	JABLONSKI, JASON	129.00
12/07/2021	Mindbody, 805-5462000, CA, 93401, US	MULL, AARON	165.75
12/07/2021	Apple.Com/Us, 800-676-2775, CA, 95014, US	RAVEY, TRACY	2,298.99
12/07/2021	Apple.Com/Us, 800-676-2775, CA, 95014, US	RAVEY, TRACY	2,298.99
12/08/2021	Napa Parts Schofield, Schofield, WI, 54476, US	HERNING, CODY	2.99
12/08/2021	Fastenal Company 01wis, 507-453-8920, WI, 54476, US	SUCHOMSKI, JOHN	3.75
12/08/2021	Weston Hardware, Weston, WI, 54476, US	SUCHOMSKI, JOHN	8.91

**DC EVEREST AREA SCHOOL DISTRICT
PCARD ACTIVITY
(12/03/2021-01/12/2022)**

46

12/08/2021	Kwik Trip 78700007872, Weston, WI, 54476-0000, US	JABLONSKI, JASON	14.77
12/08/2021	Cornell Lab Ornitholog, 800-8432473, NY, 14850, US	ABEL, SCOT	18.00
12/08/2021	Target.Com, 800-591-3869, MN, 55445, US	LINDELL, JEFF	30.98
12/08/2021	Facebk 2qgpj8b972, Menlo Park, CA, 94025, US	MULL, AARON	50.00
12/08/2021	Pick N Save #406, Schofield, WI, 54476, US	STROIK, MIRANDA	53.46
12/08/2021	Pick N Save #406, Schofield, WI, 54476, US	STROIK, MIRANDA	58.46
12/08/2021	The Webstaurant Store, 717-392-7472, PA, 17602, US	BAUDHUIN, LATICIA	79.34
12/08/2021	Flocabulary, Brooklyn, NY, 11201, US	JABLONSKI, JAMIE A	120.00
12/08/2021	Kalahari Resort - Wi, Wisconsin Del, WI, 53965, US	RAVEY, TRACY	134.00
12/08/2021	Sams Club #6535, Wausau, WI, 54401, US	SEEHAFER, DAWN	139.24
12/08/2021	Pick N Save 5406, 866-611-1979, WI, 54476, US	STROIK, MIRANDA	191.38
12/09/2021	Pizza Hut 032799, 7153598873, WI, 54476, US	LINDELL, JEFF	29.56
12/09/2021	Kahoot! Asa, Oslo, 0160, NO	DALEY, MICHELLE	36.00
12/09/2021	Kahoot! Asa, Oslo, 0160, NO	DALEY, MICHELLE	36.00
12/09/2021	Kahoot! Asa, Oslo, 0160, NO	DALEY, MICHELLE	36.00
12/09/2021	Weston Hardware, Weston, WI, 54476, US	SUCHOMSKI, JOHN	37.82
12/09/2021	Pick N Save #404, Rothschild, WI, 54474, US	SEEHAFER, DAWN	59.03
12/09/2021	Amzn Mktp US Zp3ge8p63, Amzn.Com/Bill, WA, 98109, US	RAVEY, TRACY	88.48
12/09/2021	Jimmy Johns - 1575 - E, Schofield, WI, 54476, US	SPETS, MATT	149.82
12/09/2021	Samsclub.Com, 888-746-7726, AR, 72712, US	MULLALEY, JESSICA	300.00
12/09/2021	Webaim Usu, 4357977024, UT, 84322, US	RAVEY, TRACY	500.00
12/09/2021	Learning & The Brain, 857-444-1500, CT, 06840, US	KEMP, JANE	728.00
12/09/2021	Delta 00624878788332, Delta.Com, CA, 30354-1989, US	KEMP, JANE	936.40
12/10/2021	Amzn Mktp Us, Amzn.Com/Bill, WA, 98109, US	JABLONSKI, JASON	-24.25
12/10/2021	Weston Hardware, Weston, WI, 54476, US	SUCHOMSKI, JOHN	9.99
12/10/2021	Dropbox Xqnnpnbz67zq, Dropbox.Com, CA, 94107, US	SEEHAFER, DAWN	19.99
12/10/2021	Www.Northstar-Av.Com, 631-482-9515, NY, 11752, US	RAVEY, TRACY	80.00
12/10/2021	Sams Club #6535, Wausau, WI, 54401, US	MULLALEY, JESSICA	138.78
12/10/2021	Amazon.Com Qt32295y3 A, Amzn.Com/Bill, WA, 98109, US	MULL, AARON	139.99
12/10/2021	Cdw Govt #p543158, 800-808-4239, IL, 60061, US	RAVEY, TRACY	212.40
12/10/2021	Sp Bulktumblers.Com, Colwich, KS, 67030, US	NYE, CASEY	391.60
12/13/2021	Weston Hardware, Weston, WI, 54476, US	HINSON, DERALD	10.97
12/13/2021	Amzn Mktp US C489k1v93, Amzn.Com/Bill, WA, 98109, US	JABLONSKI, JASON	17.92
12/13/2021	Ebay O 12-07990-79701, San Jose, CA, 95131, US	JABLONSKI, JASON	31.63
12/13/2021	Samsclub #6535, Wausau, WI, 54401, US	KAMPMANN, KEVIN	44.42
12/13/2021	Facebk H58p29k872, Menlo Park, CA, 94025, US	MULL, AARON	50.00
12/13/2021	Little Caesars 1792 00, Schofield, WI, 54476, US	GOETSCH, DIANE	52.70
12/13/2021	Samsclub.Com, 888-746-7726, AR, 72712, US	JABLONSKI, JAMIE A	63.88
12/13/2021	Wholesale Chess Llc, 801-5444242, UT, 84037, US	SEEHAFER, DAWN	111.14
12/13/2021	Arbys 5279, Schofield, WI, 54476, US	MULLALEY, JESSICA	116.96
12/13/2021	Education_com Premium, San Mateo, CA, 94401, US	JABLONSKI, JAMIE A	119.88
12/13/2021	Flocabulary, Brooklyn, NY, 11201, US	JABLONSKI, JAMIE A	120.00
12/13/2021	Cfs Flowers And Gifts, Needham, MA, 02494, US	SABEY, RENA	122.06
12/13/2021	Beccas Cafe, 715-432-9324, WI, 54476, US	NYE, CASEY	146.55
12/13/2021	Wm Supercenter #2127, Wausau, WI, 54401, US	KAMPMANN, KEVIN	151.11
12/13/2021	Jpw Industries Holding, 8002746848, TN, 37086, US	HOFFMAN, AARON	164.78

**DC EVEREST AREA SCHOOL DISTRICT
PCARD ACTIVITY
(12/03/2021-01/12/2022)**

12/13/2021	Menards Wausau Wi, Wausau, WI, 54401, US	ABEL, SCOT	388.71
12/13/2021	Beccas Cafe, 715-432-9324, WI, 54476, US	SPETS, MATT	439.60
12/13/2021	Decker Equipment, 800-7624899, MI, 48768, US	SEEHAFER, DAWN	454.80
12/13/2021	Southside Tire Schofie, Schofield, WI, 54476, US	SUCHOMSKI, JOHN	465.14
12/13/2021	Samsclub.Com, 888-746-7726, AR, 72712, US	SEKEL, JAMES	696.52
12/14/2021	Pick N Save #406, Schofield, WI, 54476, US	MULLALEY, JESSICA	16.41
12/14/2021	Target.Com, 800-591-3869, MN, 55445, US	ZYNDA, JENNIFER	22.00
12/14/2021	Pick N Save #406, Schofield, WI, 54476, US	MULLALEY, JESSICA	42.48
12/14/2021	Starbucks Store 60635, Rothschild, WI, 54474, US	KEMP, JANE	50.00
12/14/2021	Walmart.Com Aa, 8009666546, AR, 72716, US	JAKUBEK, JACQUE	80.85
12/14/2021	Festival Foods Westo, Weston, WI, 54476, US	MEYER, MELISSA	90.43
12/14/2021	Pick N Save #406, Schofield, WI, 54476, US	STROIK, MIRANDA	117.88
12/14/2021	Uwrf - Career Services, River Falls, WI, 54022, US	HALL, KIM	125.00
12/14/2021	Audible 7s5fi5d33, Amzn.Com/Bill, NJ, 07102, US	WELLER, JULIE	242.12
12/15/2021	Smore.Com, Pittsburgh, PA, 15206, US	SEEHAFER, DAWN	-79.00
12/15/2021	Weston Hardware, Weston, WI, 54476, US	HINSON, DERALD	4.77
12/15/2021	Samsclub #6535, Wausau, WI, 54401, US	SEEHAFER, DAWN	5.98
12/15/2021	Pick N Save #404, Rothschild, WI, 54474, US	SEEHAFER, DAWN	7.12
12/15/2021	Amazon.Com 128sf3vk3, Amzn.Com/Bill, WA, 98109, US	MULL, AARON	8.25
12/15/2021	Officemax/Depot 6367, Wausau, WI, 54401, US	MULLALEY, JESSICA	22.48
12/15/2021	Sams Club #6535, Wausau, WI, 54401, US	KAMPMANN, KEVIN	23.66
12/15/2021	The Webstaurant Store, 717-392-7472, PA, 17602, US	BAUDHUIN, LATICIA	54.79
12/15/2021	Wm Supercenter #2127, Wausau, WI, 54401, US	SEEHAFER, DAWN	67.77
12/15/2021	Pick N Save 5406, 866-611-1979, WI, 54476, US	STROIK, MIRANDA	68.48
12/15/2021	Amazon.Com X95782yt3, Amzn.Com/Bill, WA, 98109, US	MULL, AARON	70.25
12/15/2021	Natl Art Edu Assoc, 7038608000, VA, 22314, US	DALEY, MICHELLE	90.00
12/15/2021	Dollar Tree, Wausau, WI, 54401, US	SEEHAFER, DAWN	93.00
12/15/2021	Etahand2mind, 800-445-5985, IL, 60061, US	JABLONSKI, JAMIE A	167.98
12/15/2021	Sams Club #6535, Wausau, WI, 54401, US	SEEHAFER, DAWN	180.15
12/15/2021	Politos Pizza, Rothschild, WI, 54474, US	LEHMAN, GINA	473.00
12/15/2021	Ntlrest Servsafe, Chicago, IL, 60606, US	STROIK, MIRANDA	576.00
12/16/2021	Amzn Mktp Us, Amzn.Com/Bill, WA, 98109, US	RAVEY, TRACY	-1,195.00
12/16/2021	Napa Parts Schofield, Schofield, WI, 54476, US	SUCHOMSKI, JOHN	18.90
12/16/2021	Fastenal Company 01wis, 507-453-8920, WI, 54476, US	HINSON, DERALD	24.57
12/16/2021	Dollar Tree, Schofield, WI, 54476, US	JAKUBEK, JACQUE	37.00
12/16/2021	The Store 60, Weston, WI, 54476, US	PERNSTEINER, CHAD	38.00
12/16/2021	Dollar Tree, Wausau, WI, 54401, US	MULLALEY, JESSICA	41.00
12/16/2021	Dbc Blick Art Material, 800-447-1892, IL, 61401, US	DALEY, MICHELLE	52.56
12/16/2021	Walmart.Com Aa, 8009666546, AR, 72716, US	JAKUBEK, JACQUE	66.28
12/16/2021	Joann Stores #1585, Wausau, WI, 54401, US	STROIK, MIRANDA	72.86
12/16/2021	Samsclub #6535, Wausau, WI, 54401, US	MULLALEY, JESSICA	97.10
12/16/2021	Briqs Soft Serve West, Schofield, WI, 54476-3750, US	MCFARLANE, JASON	118.69
12/16/2021	Wal-Mart #2127, Wausau, WI, 54401, US	MULLALEY, JESSICA	124.62
12/16/2021	Heat & Power Products, Little Chute, WI, 54140, US	HINSON, DERALD	136.43
12/16/2021	Uwsp - Continuing, Stevens Point, WI, 54481, US	STROIK, MIRANDA	155.00
12/16/2021	The Midwest Clinic, 6308616125, IL, 60559, US	DALEY, MICHELLE	398.00

**DC EVEREST AREA SCHOOL DISTRICT
PCARD ACTIVITY
(12/03/2021-01/12/2022)**

48

12/17/2021	Amzn Mktp US Wv55n8cu3, Amzn.Com/Bill, WA, 98109, US	RAVEY, TRACY	10.99
12/17/2021	Dollar Tree, Schofield, WI, 54476, US	MULLALEY, JESSICA	13.72
12/17/2021	Festival Foods Westo, Weston, WI, 54476, US	MEYER, MELISSA	17.38
12/17/2021	Wal-Mart #2127, Wausau, WI, 54401, US	ANGELONI, FAYE	34.18
12/17/2021	Ncte, Champaign, IL, 61820, US	DALEY, MICHELLE	75.00
12/17/2021	Samsclub.Com, 888-746-7726, AR, 72712, US	ANGELONI, FAYE	80.57
12/17/2021	Schofield Oriental Mar, Schofield, WI, 54476, US	BAUDHUIN, LATICIA	98.19
12/17/2021	Napa Parts Schofield, Schofield, WI, 54476, US	MULL, AARON	258.07
12/17/2021	Samsclub.Com, 888-746-7726, AR, 72712, US	MEYER, MELISSA	263.75
12/17/2021	Village Deli, Schofield, WI, 54476, US	BAUDHUIN, LATICIA	300.00
12/17/2021	Les Mills US Trading, 6308285949, IL, 21236, US	MULL, AARON	529.00
12/17/2021	Waspa, Madison, WI, 53704, US	HALL, KIM	1,250.57
12/17/2021	National Food Safety, Minneapolis, MN, 55402, US	BAUDHUIN, LATICIA	5,425.00
12/20/2021	Napa Parts Schofield, Schofield, WI, 54476, US	MULL, AARON	-17.94
12/20/2021	Amzn Mktp Us, Amzn.Com/Bill, WA, 98109, US	JABLONSKI, JASON	-17.92
12/20/2021	Menards Wausau Wi, Wausau, WI, 54401, US	MULL, AARON	2.35
12/20/2021	Pick N Save #406, Schofield, WI, 54476, US	MULLALEY, JESSICA	6.99
12/20/2021	Bib Background Checks, Huntersville, NC, 28078, US	HALL, KIM	14.00
12/20/2021	Festival Foods Westo, Weston, WI, 54476, US	MULLALEY, JESSICA	16.83
12/20/2021	Samsclub.Com, 888-746-7726, AR, 72712, US	MEYER, MELISSA	16.98
12/20/2021	Menards Wausau Wi, Wausau, WI, 54401, US	HERNING, CODY	17.22
12/20/2021	Tst Sams Pizza Schof, Schofield, WI, 54476, US	MULL, AARON	27.83
12/20/2021	Weston Hardware, Weston, WI, 54476, US	SUCHOMSKI, JOHN	27.95
12/20/2021	Joann Stores #1585, Wausau, WI, 54401, US	STROIK, MIRANDA	49.13
12/20/2021	Hardware Distributors, Sauk Rapids, MN, 56379, US	PERNSTEINER, CHAD	100.00
12/20/2021	Otc Brands Inc, Omaha, NE, 68137, US	JAKUBEK, JACQUE	253.95
12/20/2021	Sconnis Alehouse And, Schofield, WI, 54476, US	SABEY, RENA	348.93
12/20/2021	Farrell Equip And Supp, 7158354356, WI, 54476, US	PERNSTEINER, CHAD	445.00
12/20/2021	Mhr Marquis Chicago Fd, Chicago, IL, 60616, US	DALEY, MICHELLE	711.23
12/20/2021	Samsclub.Com, 888-746-7726, AR, 72712, US	MULLALEY, JESSICA	750.64
12/21/2021	Linder Electronic Moto, Wausau, WI, 54401, US	HINSON, DERALD	8.00
12/21/2021	Usps Po 5674400919, Schofield, WI, 54476, US	MULLALEY, JESSICA	22.35
12/21/2021	Target.Com, 800-591-3869, MN, 55445, US	ZYNDA, JENNIFER	31.26
12/21/2021	Tlf Krueger Floral And, Schofield, WI, 54476, US	SUCKOW, ELLEN	35.58
12/21/2021	Joann Stores #2215, Plover, WI, 54467, US	TEPP, ALYSSA	225.34
12/21/2021	Festival Foods Westo, Weston, WI, 54476, US	SEEHAFER, DAWN	345.70
12/22/2021	Politos Pizza, Rothschild, WI, 54474, US	JABLONSKI, JAMIE A	88.00
12/22/2021	B&h Photo 800-606-6969, 800-2215743, NY, 10001, US	RAVEY, TRACY	3,807.00
12/22/2021	Fccla, 7037161306, VA, 20191, US	HOFFMAN, AARON	14.00
12/22/2021	Amzn Mktp US 0k9jc2u93, Amzn.Com/Bill, WA, 98109, US	JAKUBEK, JACQUE	25.98
12/22/2021	Pick N Save #406, Schofield, WI, 54476, US	KAMPMANN, KEVIN	33.67
12/22/2021	Dbc Blick Art Material, 800-447-1892, IL, 61401, US	DALEY, MICHELLE	50.75
12/22/2021	Victorias Floral, Merrill, WI, 54452, US	SUCKOW, ELLEN	70.00
12/22/2021	Pick N Save 5406, 866-611-1979, WI, 54476, US	STROIK, MIRANDA	70.36
12/22/2021	Pick N Save #406, Schofield, WI, 54476, US	STROIK, MIRANDA	87.19
12/22/2021	American Red Cross, 800-733-2767, DC, 20006, US	HOFFMAN, AARON	95.00

**DC EVEREST AREA SCHOOL DISTRICT
PCARD ACTIVITY
(12/03/2021-01/12/2022)**

49

12/22/2021	Sams Club #6535, Wausau, WI, 54401, US	KAMPMANN, KEVIN	99.82
12/22/2021	Sp Project Achieve, Little Rock, AR, 72212, US	WAGNER, KARI	300.00
12/23/2021	Otc Brands Inc, Omaha, NE, 68137, US	JABLONSKI, JAMIE A	25.94
12/23/2021	Cke Log Cabin Restaura, Schofield, WI, 54476, US	LINDELL, JEFF	50.74
12/23/2021	Chang Garden, Weston, WI, 54476, US	JABLONSKI, JAMIE A	183.50
12/23/2021	Quizlet.Com, 5104956550, CA, 94107, US	MCFARLANE2, JASON	-35.99
12/23/2021	Services Fees, 715-359-6114, WI, 54476, US	JABLONSKI, JASON	4.25
12/23/2021	Pick N Save #406, Schofield, WI, 54476, US	MULLALEY, JESSICA	17.28
12/23/2021	Kwik Trip 14000001404, Schofield, WI, 54476, US	KAMPMANN, KEVIN	23.19
12/23/2021	Culvers Of Stevens Poi, Stevens Point, WI, 54481, US	MULL, AARON	31.30
12/23/2021	Panera Bread #601700 O, 715-261-2217, WI, 54401, US	KAMPMANN, KEVIN	33.32
12/23/2021	Dbc Blick Art Material, 800-447-1892, IL, 61401, US	DALEY, MICHELLE	35.04
12/23/2021	Kwik Trip 14000001404, Schofield, WI, 54476, US	RAETHER, MICHAEL	35.88
12/23/2021	Sconnis Alehouse And, Schofield, WI, 54476, US	HALL, KIM	70.00
12/23/2021	Beccas Cafe, Weston, WI, 54476, US	SEEHAFER, DAWN	77.44
12/23/2021	Samsclub #6535, Wausau, WI, 54401, US	MULLALEY, JESSICA	99.91
12/23/2021	Village Of Weston, 715-359-6114, WI, 54476, US	JABLONSKI, JASON	100.00
12/23/2021	Dbc Blick Art Material, 800-447-1892, IL, 61401, US	DALEY, MICHELLE	174.23
12/23/2021	Politos Pizza, Rothschild, WI, 54474, US	WAGNER, KARI	249.00
12/23/2021	Frontier Comm Corp Web, 8009218101, CT, 06851, US	RAVEY, TRACY	2,954.64
12/24/2021	Napa Parts Schofield, Schofield, WI, 54476, US	MULL, AARON	2.84
12/24/2021	Amzn Mktp US Q10vd2mr3, Amzn.Com/Bill, WA, 98109, US	MULL, AARON	7.99
12/24/2021	Weston Hardware, Weston, WI, 54476, US	RAVEY, TRACY	27.54
12/24/2021	Pick N Save 5406, 866-611-1979, WI, 54476, US	MULL, AARON	42.85
12/24/2021	Amzn Mktp US Br0cw1rg3, Amzn.Com/Bill, WA, 98109, US	MULL, AARON	107.96
12/24/2021	Northern Battery 1100, Schofield, WI, 54476, US	SUCHOMSKI, JOHN	193.90
12/24/2021	Cdw Govt #q165979, 800-808-4239, IL, 60061, US	RAVEY, TRACY	1,210.00
12/27/2021	Amzn Mktp US B09kd5ku3, Amzn.Com/Bill, WA, 98109, US	RAVEY, TRACY	449.85
12/28/2021	Pick N Save #406, Schofield, WI, 54476, US	MULLALEY, JESSICA	6.68
12/28/2021	Macys Fox River, Appleton, WI, 54913, US	MULLALEY, JESSICA	23.17
12/28/2021	Acco Brands Direct, 800-5655396, IL, 60047, US	JABLONSKI, JASON	84.39
12/28/2021	Acco Brands Direct, 800-5655396, IL, 60047, US	JABLONSKI, JASON	92.85
12/28/2021	Acco Brands Direct, 800-5655396, IL, 60047, US	JABLONSKI, JASON	104.45
12/29/2021	Target 00003640, Schofield, WI, 54476, US	JAKUBEK, JACQUE	62.64
12/29/2021	Ascap License Fee, 800-505-4052, NY, 10023, US	MULL, AARON	752.00
12/29/2021	Rogue, 614-3586190, OH, 43201, US	MULL, AARON	2,290.13
12/30/2021	Pick N Save #406, Schofield, WI, 54476, US	MULLALEY, JESSICA	19.10
12/30/2021	Amzn Mktp US Bt7k179f3, Amzn.Com/Bill, WA, 98109, US	MULL, AARON	32.88
12/30/2021	Kwik Trip 14000001404, Schofield, WI, 54476-0000, US	JABLONSKI, JASON	69.89
12/30/2021	Shred-It Usa Llc, 8666474733, IL, 60061, US	SEEHAFER, DAWN	136.04
12/30/2021	The Home Depot #4931, Wausau, WI, 544010000, US	RAVEY, TRACY	233.60
12/30/2021	Pitney Bowes Pi, 844-256-6444, CT, 06926, US	SEEHAFER, DAWN	453.86
12/31/2021	Facebk Xqb3n8f872, Menlo Park, CA, 94025, US	MULL, AARON	47.43
12/31/2021	Weston Hardware, Weston, WI, 54476, US	MULL, AARON	37.99
12/31/2021	Tlf Krueger Floral And, Schofield, WI, 54476, US	SUCKOW, ELLEN	50.45
12/31/2021	Tlf Krueger Floral And, Schofield, WI, 54476, US	SUCKOW, ELLEN	63.00

**DC EVEREST AREA SCHOOL DISTRICT
PCARD ACTIVITY
(12/03/2021-01/12/2022)**

50

12/31/2021	Apple.Com/Us, 800-676-2775, CA, 95014, US	RAVEY, TRACY	179.00
01/03/2022	Fleet Farm 400, Wausau, WI, 54401, US	ABEL, SCOT	94.99
01/04/2022	Pick N Save #406, Schofield, WI, 54476, US	SUCKOW, ELLEN	7.58
01/04/2022	Pick N Save #406, Schofield, WI, 54476, US	JAKUBEK, JACQUE	19.96
01/04/2022	Sherwin Williams 70349, Schofield, WI, 54476, US	PERNSTEINER, CHAD	35.37
01/04/2022	Pick N Save #406, Schofield, WI, 54476, US	STROIK, MIRANDA	84.37
01/04/2022	Tds Telecom, 8665716662, WI, 53717, US	RAVEY, TRACY	115.35
01/04/2022	Headrush Tech, 720-565-6885, CO, 80027, US	MULLALEY, JESSICA	287.10
01/04/2022	Pb Leasing, 844-256-6444, CT, 06484, US	SEEHAFER, DAWN	424.59
01/04/2022	Sherwin Williams 70349, Schofield, WI, 54476, US	PERNSTEINER, CHAD	885.33
01/04/2022	Acco Brands Direct, 800-5655396, IL, 60047, US	JABLONSKI, JASON	177.24
01/05/2022	Samsclub #6535, Wausau, WI, 54401, US	SEEHAFER, DAWN	89.48
01/05/2022	3doodlerusa, New York, NY, 10003, US	SOUKUP, CORINTHIA	1,199.00
01/05/2022	Amazon Prime B028t6zk3, Amzn.Com/Bill, WA, 98109, US	JABLONSKI, JASON	-6.51
01/05/2022	Weston Hardware, Weston, WI, 54476, US	SUCHOMSKI, JOHN	11.58
01/05/2022	Target.Com, 800-591-3869, MN, 55445, US	SABEY, RENA	42.03
01/05/2022	Festival Foods Westo, Weston, WI, 54476, US	MEYER, MELISSA	47.00
01/05/2022	Festival Foods Westo, Weston, WI, 54476, US	MEYER, MELISSA	55.58
01/05/2022	Festival Foods Westo, Weston, WI, 54476, US	MEYER, MELISSA	59.50
01/05/2022	Festival Foods Westo, Weston, WI, 54476, US	MEYER, MELISSA	61.49
01/05/2022	Mindbody, 805-5462000, CA, 93401, US	MULL, AARON	165.75
01/05/2022	Iditarod Trail Committ, 9073765155, AK, 99654, US	KAMPMANN, KEVIN	169.95
01/05/2022	Pick N Save 5406, 866-611-1979, WI, 54476, US	STROIK, MIRANDA	197.66
01/05/2022	Esgi Software, Itasca, IL, 60143, US	SABEY, RENA	235.00
01/05/2022	Esgi Software, Itasca, IL, 60143, US	SABEY, RENA	235.00
01/05/2022	Village Deli, Schofield, WI, 54476, US	BAUDHUIN, LATICIA	1,150.00
01/06/2022	Amazon.Com U97ge2cc3, Amzn.Com/Bill, WA, 98109, US	MULL, AARON	20.41
01/06/2022	B&h Photo 800-606-6969, 800-2215743, NY, 10001, US	RAVEY, TRACY	1,699.98
01/06/2022	B&h Photo 800-606-6969, 800-2215743, NY, 10001, US	RAVEY, TRACY	3,807.00
01/06/2022	Pick N Save 5406, 866-611-1979, WI, 54476, US	STROIK, MIRANDA	75.08
01/06/2022	Control Concepts Tech, Schofield, WI, 54476, US	SUCHOMSKI, JOHN	97.81
01/06/2022	Hosa, Inc., 9728740062, TX, 76092, US	STROIK, MIRANDA	121.70
01/07/2022	Target.Com, 800-591-3869, MN, 55445, US	LINDELL, JEFF	30.00
01/07/2022	Childtherapytoys, Austin, TX, 78746, US	ZYNDA, JENNIFER	36.90
01/07/2022	Art.Com Allposters.Com, 800-952-5592, CA, 94608, US	JABLONSKI, JAMIE A	40.05
01/07/2022	Pg Pro Supply, 5136272140, OH, 45202, US	MULL, AARON	56.96
01/07/2022	Pick N Save #406, Schofield, WI, 54476, US	STROIK, MIRANDA	49.74
01/07/2022	The Popcornfactory.Com, 800-323-2676, IL, 60045, US	SUCKOW, ELLEN	51.43
01/07/2022	Tlf Krueger Floral And, Schofield, WI, 54476, US	SUCKOW, ELLEN	72.95
01/07/2022	Napa Parts Schofield, Schofield, WI, 54476, US	SUCHOMSKI, JOHN	114.95
01/07/2022	Enp Entrepreneur Mag, 800-274-6229, CA, 92614, US	SPETS, MATT	10.99
01/10/2022	Sams Club #6535, Wausau, WI, 54401, US	JAKUBEK, JACQUE	13.69
01/10/2022	Festival Foods Westo, Weston, WI, 54476, US	MULLALEY, JESSICA	29.13
01/10/2022	Samsclub #6535, Wausau, WI, 54401, US	JAKUBEK, JACQUE	38.94
01/10/2022	Sconnis Alehouse And, Schofield, WI, 54476, US	WELLER, JULIE	47.15
01/10/2022	Georgia Exposition Man, 770-4474339, GA, 30024, US	BAUDHUIN, LATICIA	50.02

**DC EVEREST AREA SCHOOL DISTRICT
PCARD ACTIVITY
(12/03/2021-01/12/2022)**

51

01/10/2022	Kohls #0454, Wausau, WI, 54401, US	MULLALEY, JESSICA	53.77
01/10/2022	Sp Mhs: Multi-Health, Toronto, ON, M2H 3R6, CA	ZYNDA, JENNIFER	67.50
01/10/2022	Samsclub.Com, 888-746-7726, AR, 72712, US	MULLALEY, JESSICA	182.09
01/10/2022	Everydayspeechslp, West Roxbury, MA, 02132, US	JABLONSKI, JAMIE A	199.99
01/10/2022	The Webstaurant Store, 717-392-7472, PA, 17602, US	BAUDHUIN, LATICIA	240.79
01/10/2022	Les Mills US Trading, 6308285949, IL, 21236, US	MULL, AARON	529.00
01/10/2022	Cke Log Cabin Restaura, Schofield, WI, 54476, US	HALL, KIM	21.48
01/10/2022	Wal-Mart #1366, Merrill, WI, 54452, US	SABEY, RENA	46.32
01/10/2022	Joann Stores #2215, Plover, WI, 54467, US	TEPP, ALYSSA	107.84
01/10/2022	Amzn Mktp US Dk2po7ws3, Amzn.Com/Bill, WA, 98109, US	RAVEY, TRACY	111.85
01/10/2022	Wm Supercenter #2127, Wausau, WI, 54401, US	SABEY, RENA	129.53
01/10/2022	Menards Wausau Wi, Wausau, WI, 54401, US	SUCHOMSKI, JOHN	318.01
01/10/2022	Riesterer And Schnell, Stevens Point, WI, 54482, US	SUCHOMSKI, JOHN	708.66
01/10/2022	Jimmy Johns - 1575 - E, Schofield, WI, 54476, US	SPETS, MATT	143.73
01/10/2022	Wisconsin State Readin, Burlington, WI, 53105, US	GOETSCH, DIANE	430.00
01/10/2022	Wisconsin State Readin, Burlington, WI, 53105, US	GOETSCH, DIANE	430.00
01/10/2022	Wisconsin State Readin, Burlington, WI, 53105, US	GOETSCH, DIANE	430.00
01/10/2022	Wisconsin State Readin, Burlington, WI, 53105, US	GOETSCH, DIANE	430.00
01/10/2022	Wisconsin State Readin, Burlington, WI, 53105, US	GOETSCH, DIANE	430.00
01/11/2022	Art.Com Allposters.Com, 800-952-5592, CA, 94608, US	JABLONSKI, JAMIE A	18.44
01/11/2022	Sphero/Littlebits, Boulder, CO, 80301, US	SOUKUP, CORINTHIA	1,325.28
01/11/2022	Weston Hardware, Weston, WI, 54476, US	HINSON, DERALD	11.97
01/11/2022	B&h Photo 800-606-6969, 800-2215743, NY, 10001, US	RAVEY, TRACY	59.90
01/11/2022	Linder Electronic Moto, Wausau, WI, 54401, US	HERNING, CODY	262.00
01/11/2022	Apple.Com/Us, 800-676-2775, CA, 95014, US	RAVEY, TRACY	299.70
01/11/2022	Junior Library Guild, 614-873-7635, OH, 43064, US	BRAUNEL, CRAIG	4,011.60
01/12/2022	Sxm Siriusxm.Com/Acct, 888-635-5144, NY, 10012, US	MULL, AARON	189.24
01/12/2022	Amzn Mktp US 5y0qe3pn3, Amzn.Com/Bill, WA, 98109, US	RAVEY, TRACY	43.39
01/12/2022	Officemax/Depot 6367, Wausau, WI, 54401, US	RAVEY, TRACY	47.94
01/12/2022	Pick N Save 5406, 866-611-1979, WI, 54476, US	MEYER, MELISSA	115.01
01/12/2022	Control Concepts Tech, Schofield, WI, 54476, US	HINSON, DERALD	119.95
01/12/2022	Apperson Inc., Cerritos, CA, 90703, US	DALEY, MICHELLE	459.37
			83,970.16

Fd T Loc		Obj Func		Prj DeptJob		Account Level		Beginning	2021-22		2021-22	Ending
						Description		Balance	FYTD Debits	FYTD Credits	Balance	
10	A	000	000	711000	000	000	GENERAL FUND/CL	Cash	-3,399,062.23	70,136,594.82	65,932,017.31	805,515.28
10	A	000	000	711100	000	000	GENERAL FUND/PA	Payroll Cash Clearance Account	0.00	20,688,625.70	20,688,625.70	0.00
10	A	000	000	711105	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	GENERAL FUND/PE	PETTY CASH	980.00	0.00	0.00	980.00
10	A	000	000	712000	000	000	GENERAL FUND/IN	INVESTMENTS	15,912,308.09	50,355,559.38	62,212,526.54	4,055,340.93
10	A	000	000	712999	000	000	GENERAL FUND/WI	WISC INVESTMENT ACCOUNT, PMA	500,045.52	500,048.03	500,000.00	500,093.55
10	A	000	000	713100	000	000	GENERAL FUND/TA	TAXES RECEIVABLE	7,071,831.85	16,625,205.00	7,071,831.85	16,625,205.00
10	A	000	000	713200	000	000	GENERAL FUND/AC	ACCOUNTS RECEIVABLE	1,116.83	0.00	1,116.83	0.00
10	A	000	000	713207	000	000	GENERAL FUND/SC	SCOREBOARDS RECEIVABLE	0.00	0.00	0.00	0.00
10	A	000	000	713208	000	000	GENERAL FUND/FO	FOUNDATION RECEIVABLE	0.00	16,850.00	0.00	16,850.00
10	A	000	000	713210	000	000	GENERAL FUND/TR	TRACK RENOVATION PROJECT	0.00	0.00	0.00	0.00
10	A	000	000	714100	000	000	GENERAL FUND/DU	Due From Other Funds	0.00	0.00	0.00	0.00
10	A	000	000	715100	000	000	GENERAL FUND/DU	DUE FROM LOCAL GOVERNMENTS	0.00	0.00	0.00	0.00
10	A	000	000	715200	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	GENERAL FUND/DU	DUE FROM STATE GOVERNMENT	840,285.27	0.00	840,285.27	0.00
10	A	000	000	715600	000	000	GENERAL FUND/DU	DUE FROM FED GOVERNMENT	1,188,267.12	0.00	1,140,219.51	48,047.61
10	A	000	000	716000	000	000	GENERAL FUND/IN	INVENTORY	53,684.08	0.00	53,684.08	0.00
10	A	000	000	717000	000	000	GENERAL FUND/PR	PREPAID EXPENSE	161,953.85	8,035.51	111,281.60	58,707.76
10	A	000	000	717001	000	000	GENERAL FUND/PR	PREPAID EXPENSE	0.00	0.00	0.00	0.00
10	A	000	000	751000	000	000	GENERAL FUND/FI	FIXED ASSETS-SITES	0.00	0.00	0.00	0.00
10	A	000	000	753000	000	000	GENERAL FUND/FI	FIXED ASSETS-BUILDINGS	0.00	0.00	0.00	0.00
10	A	000	000	754000	000	000	GENERAL FUND/FI	FIXED ASSETS-EQUIPMENT	0.00	0.00	0.00	0.00
10	A	000	000	754100	000	000	GENERAL FUND/EQ	FIXED ASSETS-ACCUM DEPRECIATN	0.00	0.00	0.00	0.00
10	L	000	000	000000	000	000	GENERAL FUND/N/		0.00	0.00	0.00	0.00
10	L	000	000	811100	000	000	GENERAL FUND/TE	TEMPORARY NOTES PAYABLE	0.00	3,850,000.00	3,850,000.00	0.00
10	L	000	000	811200	000	000	GENERAL FUND/AC	ACCOUNTS PAYABLE	-820,391.69	12,720,646.85	11,900,532.16	-277.00
10	L	000	000	811555	000	000	GENERAL FUND/AP	AP P-CARD	0.00	0.00	0.00	0.00
10	L	000	000	811558	000	000	GENERAL FUND/AP	AP STAPLES	0.00	0.00	0.00	0.00
10	L	000	000	811610	000	000	GENERAL FUND/ME	MEDICARE TAX	-53,654.16	808,264.35	754,610.19	0.00
10	L	000	000	811611	000	000	GENERAL FUND/FI	SOCIAL SECURITY TAX	-229,415.26	3,443,580.00	3,214,164.74	0.00
10	L	000	000	811612	000	000	GENERAL FUND/FE	FEDERAL INCOME TAX	0.00	1,890,929.80	1,890,929.80	0.00
10	L	000	000	811613	000	000	GENERAL FUND/ST	STATE INCOME TAX	-84,371.23	1,261,893.41	1,177,522.18	0.00
10	L	000	000	811620	000	000	GENERAL FUND/RE	RETIREMENT DEDUCTION	-718,512.05	3,148,453.45	3,297,835.70	-867,894.30
10	L	000	000	811622	000	000	GENERAL FUND/HD	HDHP - 4K / 8K	0.00	0.00	0.00	0.00
10	L	000	000	811624	000	000	GENERAL FUND/HD	HDHP - 40 PLAN	0.00	0.00	0.00	0.00
10	L	000	000	811626	000	000	GENERAL FUND/HS	HSA - EMPLOYEE DEDUCTIONS	0.00	0.00	0.00	0.00
10	L	000	000	811628	000	000	GENERAL FUND/HS	HSA - EMPLOYER CONTRIBUTIONS	0.00	0.00	0.00	0.00
10	L	000	000	811630	000	000	GENERAL FUND/DE	DENTAL - PPO CONTRIBUTIONS	0.00	0.00	0.00	0.00
10	L	000	000	811631	000	000	GENERAL FUND/HE	HEALTH INSURANCE DEDUCT	0.00	0.00	0.00	0.00
10	L	000	000	811632	000	000	GENERAL FUND/DE	DENTAL INSURANCE DEDUCT	0.00	0.00	0.00	0.00

Fd T Loc		Obj Func		Prj DeptJob		Account Level		Beginning	2021-22		2021-22	Ending
Fd T Loc		Obj Fu		Description		Balance	FYTD Debits	FYTD Credits			Balance	
10	L	000	000	811633	000 000 000	GENERAL FUND/DI	DISABILITY INS DEDUCTION	-10,241.42	80,932.04	78,591.65	-7,901.03	
10	L	000	000	811634	000 000 000	GENERAL FUND/SP	SPOUSE/DEP'T LIFE INSURANCE	-1,997.45	6,176.67	6,936.93	-2,757.71	
10	L	000	000	811635	000 000 000	GENERAL FUND/DE	DEPENDENT CARE - CHPT125	-1,817.99	76,112.21	81,267.50	-6,973.28	
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	48,576.04	55,222.75	-7,524.14	
10	L	000	000	811640	000 000 000	GENERAL FUND/UN	UNITED WAY	0.00	10,513.48	10,513.48	0.00	
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	5,226.16	93,887.85	-88,661.69	
10	L	000	000	811644	000 000 000	GENERAL FUND/DE	DENTAL INS. - SELF PAY - COBRA	0.00	333.76	10,201.52	-9,867.76	
10	L	000	000	811645	000 000 000	GENERAL FUND/LI	LIFE INS - EMPLOYER CONTRIBUTI	-20,417.77	54,707.84	54,828.42	-20,538.35	
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	23,196.38	26,657.49	-6,340.00	
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	130.25	130.25	0.00	
10	L	000	000	811655	000 000 000	GENERAL FUND/V	V VISION PLAN (DELTA)	63.14	25,078.55	23,660.49	1,481.20	
10	L	000	000	811656	000 000 000	GENERAL FUND/V	V SHORT TERM DISABILITY	7,478.79	38,149.34	42,134.11	3,494.02	
10	L	000	000	811665	000 000 000	GENERAL FUND/RO	ROTH 403(B)	0.00	48,486.87	48,486.87	0.00	
10	L	000	000	811670	000 000 000	GENERAL FUND/TS	TSA'S	0.00	574,081.93	574,081.93	0.00	
10	L	000	000	811673	000 000 000	GENERAL FUND/RE	RETIREE HEALTH	0.00	0.00	5,809.68	-5,809.68	
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	7,289.97	7,289.97	0.00	
10	L	000	000	811699	000 000 000	GENERAL FUND/MI	MISCELLANEOUS DEDUCTION	0.00	37,183.84	37,183.84	0.00	
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	39,261,735.90	39,261,735.90	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	745,801.00	-745,801.00	
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	

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 817100 000 000 000	GENERAL FUND/HE HEALTH-CLAIMS PAYABLE	0.00	0.00	0.00	0.00
10 L 000 000 817101 000 000 000	GENERAL FUND/SE HEALTH INS. PREMIUM PAYABLE	-1,246,116.08	6,430,004.88	6,149,734.70	-965,845.90
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	606,033.62	590,192.53	-39,158.91
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	1,931,052.45	2,265,831.98	-334,779.53
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	-12,490.23	360,741.39	174,891.27	173,359.89
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)	-11,325,491.23	38,073,685.93	45,925,768.59	-19,177,573.89
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	281,231,350.11	281,231,350.11	0.00

Fd T Loc		Obj Func		Prj DeptJob		Fd T Loc Obj Fu		Account Level	Beginning	2021-22		Ending	
Description									Balance	FYTD Debits	FYTD Credits	Balance	
27	A	000	000	711000	000	000	000	SPECIAL EDUCATI	CASH	470,334.87	2,050,073.69	6,359,265.07	-3,838,856.51
27	A	000	000	711100	000	000	000	SPECIAL EDUCATI	PAYROLL CLEARANCE ACCOUNT	0.00	5,935,791.70	5,935,791.70	0.00
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	1,929,970.89	1,929,970.89	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	622,138.11	39,972.99	662,111.10	0.00
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	-57,645.69	627,114.35	569,468.66	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	7,913,014.74	7,913,014.74	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	191,958.79	225,312.55	-33,353.76
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	6,808,204.90	2,935,994.63	3,872,210.27
27	-	---	---	-----	---	---	---			0.00	26,530,929.34	26,530,929.34	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	1,843,587.03	1,618,945.96	1,879,847.88
50 A 000 000 711100 000 000 000	FOOD SERVICE FU PAYROLL CLEARANCE ACCOUNT	0.00	713,861.52	713,861.52	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	1,730,332.18	1,730,332.18	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	115,013.15	0.00
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	805,466.75	763,088.00	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	761,716.39	761,716.39	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	72,013.38	181,080.27	-109,066.89
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	1,689,333.48	1,843,607.62	-1,648,491.13
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	7,727,726.84	7,727,726.84	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	1,105,396.49	1,104,402.90	-57,341.98
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	495,080.05	495,080.05	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	63,908.18	63,908.18	0.00
80 A 000 000 713100 000 000 000	COMMUNITY SERVI TAXES RECEIVABLE	0.00	375,000.00	0.00	375,000.00
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	11,253.90	285.00
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	1,804.40	0.00
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	244,672.95	207,300.51	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	592,326.15	592,326.15	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

Fd T		Loc		Obj Func		Prj DeptJob		Account Level		Beginning	2021-22		Ending
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	2,110.83	2,110.83	0.00	
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	765,287.01	1,131,978.45	-319,223.02	
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	4,074,393.68	4,074,393.68	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		25,325,811.92	174,920,047.23	179,774,811.63	20,471,047.52
Grand Liability Totals		-12,541,081.89	94,749,964.58	85,103,012.15	-2,894,129.46
Grand Equity Totals		-12,784,730.03	49,894,388.16	54,686,576.19	-17,576,918.06
Grand Totals		0.00	319,564,399.97	319,564,399.97	0.00

Number of Accounts: 228

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

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
21-00063	Idea Budget Transfer - Other. Reg. Curr.	2021-2022	01/14/2022	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Idea Budget Transfer - Other. Reg. Curr.	10 E 301 411 129000 000 301 000		01/14/2022	0.00	5.00
2		Idea Budget Transfer - Other. Reg. Curr.	10 E 301 440 129000 000 301 000		01/14/2022	5.00	0.00
TOTALS						5.00	5.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
21-00062	Idea Budget Transfer - General Acct.	2021-2022	01/14/2022	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Idea Budget Transfer - General Acct.	10 E 301 342 221300 000 301 000		01/14/2022	0.00	1,000.00
2		Idea Budget Transfer - General Acct.	10 E 301 411 129000 000 301 000		01/14/2022	1,000.00	0.00
TOTALS						1,000.00	1,000.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
21-00061	Odyssey Budget Transfer - Non-Cap Equip	2021-2022	01/14/2022	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Odyssey Budget Transfer - Non-Cap Equip	10 E 105 411 110000 000 101 000		01/14/2022	0.00	1,045.00
2		Odyssey Budget Transfer - Non-Cap Equip	10 E 105 440 110000 000 101 000		01/14/2022	1,045.00	0.00
TOTALS						1,045.00	1,045.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
21-00060	Odyssey Budget Transfer - Office of the Princ	2021-2022	01/14/2022	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Odyssey Budget Transfer	10 E 105 341 256770 000 103 000		01/14/2022	0.00	795.50
2		Odyssey Budget Transfer	10 E 105 411 241000 000 241 000		01/14/2022	795.50	0.00
3		Odyssey Budget Transfer	10 E 105 411 110000 000 101 000		01/14/2022	0.00	1,000.00
4		Odyssey Budget Transfer	10 E 105 411 241000 000 241 000		01/14/2022	1,000.00	0.00
TOTALS						1,795.50	1,795.50

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
21-00059	Budget Transfer Odyssey - WRSA Conference Fun	2021-2022	01/14/2022	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Budget Transfer Odyssey - WRSA Conference Funds	10 E 105 411 110000 000 101 000		01/14/2022	0.00	1,500.00
2		Budget Transfer Odyssey - WRSA Conference Funds	10 E 105 940 241000 000 241 000		01/14/2022	1,500.00	0.00
3		Budget Transfer Odyssey - WRSA Conference Funds	10 E 105 341 256770 000 103 000		01/14/2022	0.00	350.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
21-00059	Budget Transfer Odyssey - WRSA Conference Fun	2021-2022	01/14/2022	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
. . . CONTINUED							
4		Budget Transfer Odyssey - WRSA Conference Funds	10 E 105 940 241000 000 241 000		01/14/2022	350.00	0.00
TOTALS						1,850.00	1,850.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
21-00058	CORRECTION to Budget transfer 21-00047	2021-2022	01/13/2022	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		CORRECTION to Budget transfer 21-00047	10 E 104 940 241000 000 241 000		01/13/2022	0.00	1,322.00
2		CORRECTION to Budget transfer 21-00047	10 E 104 411 110000 000 241 000		01/13/2022	1,322.00	0.00
3		CORRECTION to Budget transfer 21-00047	10 E 104 411 241000 000 241 000		01/13/2022	0.00	433.84
4		CORRECTION to Budget transfer 21-00047	10 E 104 411 110000 000 241 000		01/13/2022	433.84	0.00
TOTALS						1,755.84	1,755.84

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
21-00057	830 Budgetary Transfer from 440 to 310, per Y	2021-2022	01/12/2022	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		830 Budgetary Transfer from 440 to 310, per Ying Vang	10 E 830 440 251000 000 251 000		01/12/2022	0.00	10,000.00
2		830 Budgetary Transfer from 440 to 310, per Ying Vang	10 E 830 310 221300 000 251 000		01/12/2022	10,000.00	0.00
TOTALS						10,000.00	10,000.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
21-00056	Budget Transfer for Idea - Pupil Field Trip	2021-2022	01/12/2022	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Budget Transfer for Idea - Pupil Field Trip	10 E 301 342 221300 000 301 000		01/12/2022	0.00	400.00
2		Budget Transfer for Idea - Pupil Field Trip	10 E 301 341 256770 000 301 000		01/12/2022	400.00	0.00
TOTALS						400.00	400.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
21-00055	TO COVER THE START UP OF NEW FOOD ACCOUNT	2021-2022	01/11/2022	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		NON-CAPITAL PURCHASES	80 E 861 440 254300 000 300 000		01/11/2022	0.00	625.00
2		NEW FOOD PURCHASE ACCOUNT	80 E 861 415 300000 000 300 000		01/11/2022	625.00	0.00
TOTALS						625.00	625.00

EMP FOOD

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
21-00054	Transfer for books	2021-2022	01/10/2022	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		transfer to purchase books	10 E 400 482 222200 031 220 000		01/10/2022	0.00	1,696.59
2		transfer to purchase books	10 E 400 432 222200 031 220 000		01/10/2022	1,696.59	0.00
TOTALS						1,696.59	1,696.59

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
21-00053	funds for classroom shelves, locks	2021-2022	01/10/2022	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		funds for classroom shelves, locks	10 E 300 411 241000 000 241 000		01/10/2022	0.00	392.00
2		funds for classroom shelves, locks	10 E 300 481 241000 000 241 000		01/10/2022	0.00	670.00
3		funds for classroom shelves, locks	10 E 300 440 241000 000 241 000		01/10/2022	1,062.00	0.00
TOTALS						1,062.00	1,062.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
21-00052	Transfer money to cover employee training	2021-2022	01/07/2022	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Transfer money to cover employee training	50 E 834 342 257000 000 257 000		01/07/2022	5,500.00	0.00
2		Transfer money to cover employee training	50 E 834 561 257000 000 257 000		01/07/2022	0.00	5,500.00
TOTALS						5,500.00	5,500.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
21-00051	Move funds to cover painting expense in R&M a	2021-2022	01/07/2022	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Move funds to cover painting expense in R&M account	50 E 834 324 254490 000 257 000		01/07/2022	10,500.00	0.00
2		Move funds to cover painting expense in R&M account	50 E 834 561 257000 000 257 000		01/07/2022	0.00	10,500.00
TOTALS						10,500.00	10,500.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
21-00050	Tr to cover staff pizza luncheon expense	2021-2022	01/07/2022	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Tr from 411 to 415 account	10 E 108 411 241000 000 241 000		01/06/2022	0.00	83.10
2		Tr from 411 to 415 account	10 E 108 415 241000 000 241 000		01/06/2022	83.10	0.00
TOTALS						83.10	83.10

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
21-00049	Reallocate general funds to other instruction	2021-2022	01/06/2022	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Tr from unit 1 411 to 479 acct	10 E 108 411 110000 000 101 000		01/05/2022	0.00	43.11
2		Tr from unit 1 411 to 479 acct	10 E 108 479 110000 000 101 000		01/05/2022	43.11	0.00
TOTALS						43.11	43.11

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
21-00048	Tr to cover expense overage for twin oaks bus	2021-2022	01/06/2022	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Tr from unit 1 general account to pupil travel	10 E 108 411 110000 000 101 000		01/05/2022	0.00	10.76
2		Tr from unit 1 general account to pupil travel	10 E 108 341 256770 000 101 000		01/05/2022	10.76	0.00
TOTALS						10.76	10.76

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
21-00047	TRANSFER OF FUNDS -	2021-2022	01/05/2022	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		TRANSFER OF FUNDS FROM DUES TO GENERAL OFFICE SUPPLY ACCOUNT	10 E 104 940 241000 000 241 000		01/04/2022	661.00	0.00
2		TRANSFER OF FUNDS FROM DUES TO GENERAL OFFICE SUPPLY ACCOUNT	10 E 104 411 110000 000 241 000		01/04/2022	0.00	661.00
3		TRANSFER FUNDS FROM PRINCIPAL ACCOUNT TO OFFICE SUPPLY ACCOUNT	10 E 104 411 241000 000 241 000		01/04/2022	216.92	0.00
4		TRANSFER FUNDS FROM PRINCIPAL ACCOUNT TO OFFICE SUPPLY ACCOUNT	10 E 104 411 110000 000 241 000		01/04/2022	0.00	216.92
TOTALS						877.92	877.92

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
21-00046	to cover midwest clinic for Joe F	2021-2022	01/03/2022	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		to cover midwest clinic for Joe F	10 E 400 310 125002 000 125 000		01/03/2022	0.00	145.92
2		to cover midwest clinic for Joe F	10 E 400 342 125002 000 125 000		01/03/2022	145.92	0.00
TOTALS						145.92	145.92

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
21-00045	trx from gen supplies to postage to cover lea	2021-2022	01/03/2022	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		trx from gen supplies to postage to cover lease & postage from Pitney Bowes ok'd by GL	10 E 200 411 241000 000 241 000		12/29/2021	0.00	1,000.00
2		trx from gen supplies to postage to cover lease & postage from Pitney Bowes ok'd by GL	10 E 200 353 263000 000 241 000		12/29/2021	1,000.00	0.00
TOTALS						1,000.00	1,000.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
21-00044	Food service purchases	2021-2022	12/29/2021	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Food service purchases	50 E 834 411 257000 547 257 000		12/29/2021	1,881.98	0.00
2		Food service purchases	50 E 834 342 257000 000 257 000		12/29/2021	1,642.05	0.00
3		Food service purchases	50 E 834 415 257000 547 257 000		12/29/2021	0.00	3,524.03
TOTALS						3,524.03	3,524.03

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
21-00043	to cover Bens hotel for Midwest Clinic In Chi	2021-2022	12/21/2021	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		to cover Bens registration for Midwest Clinic In Chicago	10 E 300 341 256742 000 125 000		12/21/2021	0.00	54.61
2		to cover Bens registration for Midwest Clinic In Chicago	10 E 300 342 125002 000 125 000		12/21/2021	54.61	0.00
TOTALS						54.61	54.61

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
21-00042	FROM PRINCIPAL TRAVEL TO PRINCIPAL FOOD	2021-2022	12/21/2021	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		FROM TRAVEL TO FOOD	10 E 104 342 241000 000 241 000		12/20/2021	0.00	1,014.00
2		TO FOOD FROM TRAVEL	10 E 104 415 241000 000 241 000		12/20/2021	1,014.00	0.00
TOTALS						1,014.00	1,014.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
21-00041	Transfer to NYT	2021-2022	12/13/2021	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Transfer for NYT	10 E 400 432 222200 031 220 000		12/13/2021	0.00	374.02
2		Transfer for NYT	10 E 400 433 222200 031 220 000		12/13/2021	374.02	0.00
TOTALS						374.02	374.02

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
21-00040	classroom furniture	2021-2022	12/10/2021	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		classroom furniture	10 E 300 481 241000 000 241 000		12/10/2021	0.00	830.00
2		classroom furniture	10 E 300 440 241000 000 241 000		12/10/2021	830.00	0.00
TOTALS						830.00	830.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
21-00039	TO COVER COST OF AIR FILTERS WHICH WERE COVER	2021-2022	12/07/2021	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		BELAY SYSTEM CAME IN CHEAPER THAN ESTIMATE	80 E 861 440 254300 000 300 000		12/07/2021	0.00	2,000.00
2		AIR FILTERS	80 E 861 411 393000 000 300 000		12/07/2021	2,000.00	0.00
TOTALS						2,000.00	2,000.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
21-00038	SCHIRO sub license	2021-2022	12/07/2021	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		SCHIRO sub license	10 E 102 417 110000 000 241 000		12/06/2021	0.00	125.00
2		SCHIRO sub license	10 E 102 940 241000 000 241 000		12/06/2021	125.00	0.00
TOTALS						125.00	125.00

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



Section 121.53(6) of the Wisconsin Statutes reads as follows: "Within 10 days after its occurrence, every accident involving a motor vehicle providing transportation under this subchapter shall be reported to the appropriate school board."

GENERAL INFORMATION			
School Weston Elementary School	School District DC Everest School District		School Code 4970
Bus Owner Lamers Bus Lines	Address of Owner, Street, City, State, Zip 3805 Concord Ave, Weston WI		
Chassis Make Blue Bird	Model Year 2017	Body Make Conventional	Student Capacity 77

DRIVER INFORMATION			
Name of Driver Terri Nilles	Sex Male X Female	Age 66	Years of Experience as Bus Driver 20+
Has your driver had the recommended training in first aid? X Yes No	When did driver last attend a state-sponsored bus driver training session? NA		

ACCIDENT DESCRIPTION			
Date of Accident 01/03/2022	Time 4:10 PM	Location of Accident: Intersection of Golf View Road and Poplar Lane Wausau	
Weather Conditions Clear		Type of Road and General Conditions –Straight Road/Snow Covered/Icy	
Speed of Bus: 30	Speed of Other Vehicle(s) NA	Was a Citation Issued? No Yes If yes, to whom? Yes – Terri Nilles	

If no citation was issued, who, in your opinion was responsible for the accident and why?

If driver was not legally responsible, could she/he have prevented the accident by driving defensively? Explain:

Describe the cause and results of the accident in detail. *Itemize injuries and property damage on reverse: Snow covered icy roads – driver got to close to the edge of the road, driver should have slowed down more and stayed closer to the middle of the road to prevent the bus from sliding off the road.*

Were there students in the bus at the time of the accident? <input type="checkbox"/> No—If no, skip next two questions <input checked="" type="checkbox"/> Yes—If yes, complete all questions	How did students exit? Check all that apply. <input checked="" type="checkbox"/> Front Door <input type="checkbox"/> Rear Door <input type="checkbox"/> Windows Didn't Exit <input type="checkbox"/> Other _____	
Had the riders been instructed and drilled in bus evacuation/emergency exits? X Yes No	Was a fire extinguisher used? <input type="checkbox"/> Yes X No	Was a first aid kit used? <input type="checkbox"/> Yes X No

INJURIES/FATALITIES

67

Names of Students Injured	Nature of Injuries
Several students	Injury's
Names of Other People Injured	Nature of Injuries

PROPERTY DAMAGE

Describe Damage to School Bus: Front exit steps and rear panel on right side, rear side window broken	Estimated Repair Cost NA \$
Describe Damage to Property of Others	Estimated Repair Cost \$ NA

RECOMMENDATIONS

As a result of this accident, what suggestions do you have to offer for the improvement of the following?

Bus Safety Regulations or Laws

School Bus Standards

Bus Driver Training: Driver will be retrained

CERTIFICATION

If an accident results in injury to or death of any person or total property damage to an apparent extent of \$200 or more, a report must also be filed with the local or state enforcement officer [Wisconsin Statute 346.70(1)] and the Department of Transportation [Wisconsin Statute 346.70(2)].

I CERTIFY that this accident has been reported to the local or state enforcement officer and to the Department of Transportation, if required by law.

Name of Persons Completing Form Nancy Aschbrenner	Position Weston Location Manager
Signature 	Date Signed Mo./Day/Yr. 01/03/2022



Section 121.53(6) of the Wisconsin Statutes reads as follows: "Within 10 days after its occurrence, every accident involving a motor vehicle providing transportation under this subchapter shall be reported to the appropriate school board."

GENERAL INFORMATION			
School Middle School, Jr High & Sr. High School's	School District DC Everest School District		School Code 4970
Bus Owner Lamers Bus Lines	Address of Owner, Street, City, State, Zip 3805 Concord Ave, Weston WI		
Chassis Make Blue Bird	Model Year 2017	Body Make Conventional	Student Capacity 77

DRIVER INFORMATION			
Name of Driver Dave Wolf	Sex X Male Female	Age 75	Years of Experience as Bus Driver 13 years
Has your driver had the recommended training in first aid? X Yes No	When did driver last attend a state-sponsored bus driver training session? NA		

ACCIDENT DESCRIPTION			
Date of Accident 01/05/2022	Time 6:30 am	Location of Accident: Intersection o ; Volkman St. & Weston Ave	
Weather Conditions Dark/ Snowing		Type of Road and General Conditions -Intersection /Snow Covered/icy	
Speed of Bus: 8 mph	Speed of Other Vehicle(s) NA	Was a Citation Issued? No Yes If yes, to whom? Yes to the driver of the other vehicle	

If no citation was issued, who, in your opinion was responsible for the accident and why?

If driver was not legally responsible, could she/he have prevented the accident by driving defensively? Explain: Driver stopped at the 4 way stop-looked both ways to see if the intersection was clear – thought he had enough time to clear intersection but car on his left didn't stop for the stop sign and hit school bus by the battery door on the left side of the bus behind the front tire. Taking a second look both ways to see if cars were slowing down might have prevented the car that didn't stop from hitting the school bus.

Describe the cause and results of the accident in detail. Itemize injuries and property damage on reverse: Driver stopped at 4 way stop intersection looked to see if he could continue on straight through, thought the other vehicles that were approaching were slowing down for the stop but the vehicle on left hit ice and didn't stop just continued through stop sign and hit the school bus

Were there students in the bus at the time of the accident?
 No—If no, skip next two questions
 Yes—If yes, complete all questions

How did students exit? Check all that apply.
 Front Door Rear Door Windows Didn't Exit
 Other _____

Had the riders been instructed and drilled in bus evacuation/emergency exits? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Was a fire extinguisher used? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Was a first aid kit used? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	69
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INJURIES/FATALITIES

Names of Students Injured	Nature of Injuries
One student	Injury

Names of Other People Injured	Nature of Injuries

PROPERTY DAMAGE

Describe Damage to School Bus: Battery Box on left side of school bus damaged	Estimated Repair Cost NA \$
Describe Damage to Property of Others other vehicle had front end damage – towed from scene	Estimated Repair Cost \$ NA

RECOMMENDATIONS

As a result of this accident, what suggestions do you have to offer for the improvement of the following?

- Bus Safety Regulations or Laws**

- School Bus Standards**

- Bus Driver Training:**

CERTIFICATION

If an accident results in injury to or death of any person or total property damage to an apparent extent of \$200 or more, a report must also be filed with the local or state enforcement officer [Wisconsin Statute 346.70(1)] and the Department of Transportation [Wisconsin Statute 346.70(2)].
I CERTIFY that this accident has been reported to the local or state enforcement officer and to the Department of Transportation, if required by law.

Name of Persons Completing Form Nancy Aschbrenner	Position Weston Location Manager
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Signature 	Date Signed Mo./Day/Yr. 01/05/2022
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Book	Policy Manual
Section	Second Reading by Board
Title	BOARD - SUPERINTENDENT RELATIONSHIP
Code	po1210
Status	Second Reading
Adopted	May 25, 2016
Last Revised	December 6, 2021
Prior Revised Dates	1/25/2017

1210 - **BOARD - SUPERINTENDENT RELATIONSHIP**

The **School** Board believes that, in general, it is the primary duty of the Board to establish policies and that of the Superintendent to administer such policies. Policy should not be originated or changed without the input or recommendation of the Superintendent. The Superintendent should be given the latitude to determine the best method of implementing the policies of the Board.

The Superintendent, as the chief administrative officer of the **School** District, is the primary professional advisor to the Board. S/He is responsible for the development, supervision, and operation of the school program and facilities, including the development of administrative guidelines consistent with Policy 1230.01 – Development of Administrative Guidelines. The Board shall retain oversight of any administrative guidelines established to implement Board policy.

The Superintendent and those administrators directed by the Superintendent shall attend all Board meetings, when feasible. Administrative participation shall be by professional counsel, guidance, and recommendation - as distinct from deliberation, debate, and voting of Board members.

In the interests of promoting and maintaining a healthy and productive work environment, the Superintendent shall report to the Board President any information regarding Board member conduct in violation of Policy 3362.01 - Threatening Behavior Toward Staff Members, Policy 4362.01 - Threatening Behavior Toward Staff Members, or Bylaw 0144.5 - Board Member Behavior and Code of Conduct. If such a report involves the Board President, the Board Vice-President shall be notified.

The Board is responsible for determining the success of the Superintendent in meeting the goals established by the Board through annual evaluations of the Superintendent's performance.

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Last Modified by Ellen Suckow on December 22, 2021



Book	Policy Manual
Section	Second Reading by Board
Title	CONTROVERSIAL ISSUES IN THE CLASSROOM
Code	po2240
Status	Second Reading
Adopted	May 25, 2016
Last Revised	December 6, 2021

2240 - **CONTROVERSIAL ISSUES IN THE CLASSROOM**

The **School** Board believes that the consideration of controversial issues has a legitimate place in the instructional program of the **District schools**.

Properly introduced and conducted, the consideration of such issues can help students learn to identify important issues, explore fully and fairly all sides of an issue, weigh carefully the values and factors involved, and develop techniques for formulating and evaluating positions. In addition, the opportunity can lead students to learn about how to use critical thinking and problem solving skills, to study and analyze relevant issues, evaluate different sources of information, make intelligent decisions regarding issues and how to appreciate the value of differing viewpoints.

For purposes of this policy, a controversial issue is a topic on which opposing points of view have been promulgated by responsible opinion and/or are likely to arouse both support and opposition in the community. These issues may range across a wide spectrum of political, social, economic, and religious topics.

The Board will permit the introduction and proper educational use of controversial issues provided that their use in the instructional program:

- A. is related to the instructional goals of the course of study and level of maturity of the students;
- B. does not tend to indoctrinate or persuade students to a particular point of view;
- C. encourages open-mindedness and is conducted in a spirit of scholarly inquiry;
- D. **does not cause substantial disruption in the school environment.**

Controversial issues related to the program may be initiated by the students themselves provided they are presented in the ordinary course of classroom instruction, **relate to the topic of instruction, and do not cause substantial disruption to the school environment.** ~~and it is not disruptive to the educational setting.~~

Controversial issues may not be initiated by a source outside the schools unless prior approval has been given by the principal. Issues pertaining to human growth and development, as defined by statute, are subject to 118.019, Wis. Stats.

When controversial issues have not been specified in the course of study, the Board will permit the instructional use of only those issues which have been approved by the principal.

In the discussion of any controversial issue in the classroom or in the course of professional duties, a teacher may express a personal opinion, but shall identify it as such, and must not express such an opinion for the purpose of persuading students to his/her point of view.

(X) The classroom should not be used as a forum for the discussion of District employment issues.

The Board recognizes that a course of study or certain instructional materials may contain content and/or activities that some parents find objectionable. If after careful, personal review of the program lessons and/or materials, a parent indicates to the school that either content or activities conflicts with his/her religious beliefs or value system, the school will honor a written request for his/her child to be excused from particular classes for specified reasons. The student, however, will not be excused from participating in the course or activities mandated by the State and will be provided alternative learning activities during times of parent-requested absences.

(See also Policy 3310 – Freedom of Speech in Noninstructional Settings)

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Legal 118.019, Wis. Stats.

Cross References [ag2240B - ALTERNATIVE LEARNING ACTIVITIES FOR OPT-OUT STUDENTS](#)
[ag2240 - CONTROVERSIAL ISSUES IN THE CLASSROOM](#)

Last Modified by Ellen Suckow on December 22, 2021



Book	Policy Manual
Section	Second Reading by Board
Title	NONDISCRIMINATION ON THE BASIS OF SEX IN EDUCATION PROGRAMS OR ACTIVITIES
Code	po2266
Status	Second Reading
Adopted	August 19, 2020
Last Revised	December 6, 2021

2266 – NONDISCRIMINATION ON THE BASIS OF SEX IN EDUCATION PROGRAMS OR ACTIVITIES

Introduction

The Board does not discriminate on the basis of sex (including sexual orientation or gender identity), in its education programs or activities, and is required by Title IX of the Education Amendments Act of 1972, and its implementing regulations, not to discriminate in such a manner. The requirement not to discriminate in its education program or activity extends to admission and employment. ~~[DRAFTING NOTE: In the new Title IX regulations, the term “admission” refers to admission to postsecondary institutions (i.e., institutions of graduate higher education, institutions of undergraduate higher education, institutions of professional education, and institutions of vocational education); thus, if a K-12 school does not operate a vocational program (e.g., a school or institution that has as its primary purpose preparation of students to pursue a technical, skilled, or semiskilled occupation or trade, or to pursue study in a technical field, whether or not the school or institution offers certificates, diplomas, or degrees and whether or not it offers fulltime study), the K-12 school does not officially need to include “admission and” in the preceding sentence (and where that phrase is used throughout this policy); Neola, however, has elected to include it because all K-12 schools “enroll” students and often the term “enroll” is viewed as synonymous with the term “admit.” Since K-12 schools cannot discriminate when enrolling students into the education programs or activities that they operate, it seems appropriate to include the term “admission.”]~~ The Board is committed to maintaining an education and work environment that is free from discrimination based on sex, including sexual harassment.

The Board prohibits sexual harassment that occurs within its education programs and activities. When the District has actual knowledge of sexual harassment in its education program or activity against a person in the United States, it shall promptly respond in a manner that is not deliberately indifferent.

Pursuant to its Title IX obligations, the Board is committed to eliminating sexual harassment and will take appropriate action when an individual is determined responsible for violating this policy. Members of the School District community who commit Sexual Harassment are subject to the full range of disciplinary sanctions set forth in this policy. Third parties who engage in sexual harassment are also subject to the disciplinary sanctions listed in this policy. The Board will provide persons who have experienced Sexual Harassment ongoing supportive measures as reasonably necessary to restore or preserve access to the District’s education programs and activities.

Coverage

This policy applies to sexual harassment that occurs within the District’s education programs and activities and that is committed by a Board employee, student, ~~T~~third-~~P~~party vendor or contractor, guest, or other members of the school community.

This policy does not apply to sexual harassment that occurs off school grounds, in a private setting, and outside the scope of the Board’s education programs and activities; such sexual misconduct/sexual activity may be prohibited by the Student Code of Conduct if committed by a student, or by Board policies and administrative guidelines, applicable State and/or Federal laws and/or Employee Handbook(s) if committed by a Board employee.

Consistent with the U.S. Department of Education's implementing regulations for Title IX, this policy does not apply to sexual harassment that occurs outside the geographic boundaries of the United States, even if the sexual harassment occurs in the District's education programs or activities. Sexual harassment that occurs outside the geographic boundaries of the United States is governed by the Student Code of Conduct if committed by a student, or by other applicable Board policies and administrative guidelines, applicable State and/or Federal laws and/or Employee Handbook(s) if committed by a Board employee. 74

Complaints alleging sexual harassment and/or discrimination on the basis of sex are also covered by and subject to the investigation procedures in Board Policy 5517 - Student Anti-Harassment. Complaints not covered by this policy may still be governed by and subject to the procedures in Policy 5517 - Student Anti-Harassment.

Definitions

Words used in this policy shall have those meanings defined herein; words not defined herein shall be construed according to their plain and ordinary meanings.

Sexual Harassment: "Sexual Harassment" means conduct on the basis of sex that satisfies one or more of the following:

- A. A Board employee conditioning the provision of an aid, benefit, or service of the District on an individual's participation in unwelcome sexual conduct (often called "*quid pro quo*" harassment);
- B. Unwelcome conduct determined by a reasonable person to be so severe, pervasive, **and** objectively offensive that it effectively denies a person equal access to the District's education program or activity; or
- C. "Sexual assault" as defined in 20 U.S.C. 1092(f)(6)A(v), or "dating violence" as defined in 34 U.S.C. 12291(a)(10), "domestic violence" as defined in 34 U.S.C. 12291(a)(8), or "stalking" as defined in 34 U.S.C. 12291(a)(30).
 1. "Sexual assault" means any sexual act directed against another person, without the consent of the victim, including instances where the victim is incapable of giving consent, **and the "nonforcible" sex offenses of incest and statutory rape**. Sexual assault includes rape, sodomy, sexual assault with an object, fondling, incest, and statutory rape.
 - a. *Rape* is **the carnal knowledge of a person (i.e., penetration, no matter how slight, of the genital or anal opening of a person), without the consent of the victim, including instances where the victim is incapable of giving consent because of age or because of temporary or permanent mental or physical incapacity. penetration, no matter how slight, of the vagina or anus with any body part or object, or oral penetration by a sex organ of another person, without the consent of the victim, including instances where the victim is incapable of giving consent because of age or because of temporary or permanent mental or physical incapacity. Attempted rape is included.**
 - b. *Sodomy* is oral or anal sexual intercourse with another person, without the consent of the victim, including instances where the victim is incapable of giving consent because of age or because of temporary or permanent mental or physical incapacity.
 - c. *Sexual Assault with an Object* is using an object or instrument to unlawfully penetrate, however slightly, the genital or anal opening of the body of another person, without the consent of the victim, including instances where the victim is incapable of giving consent because of age or because of temporary or permanent mental or physical incapacity. An "object" or "instrument" is anything used by the offender other than the offender's genitalia.
 - d. *Fondling* is the touching of the private body parts of another person for the purpose of sexual gratification, without the consent of the victim, including instances where the victim is incapable of giving consent because of age or because of temporary or permanent mental or physical incapacity.
 - e. *Incest* is **nonforcible** sexual intercourse between persons who are related to each other within the degrees wherein marriage is prohibited by State law.
 - f. *Statutory Rape* is **nonforcible** sexual intercourse with a person who is under the statutory age of consent as defined by Wis. Stat. §§ 948.02 or 948.09, or whose status as a student prohibits such sexual contact per Wis. Stat. §948.095.
 - g. *Other Sexual Contact* includes the intentional emission of bodily fluids on the complainant, or at the direction of the Respondent, for the purposes of sexual gratification as defined in Wis. Stat. § 940.225(5)(b).
 - h. *Consent* refers to words or actions that a reasonable person would understand as agreement to engage in the sexual conduct at issue. A person may be incapable of giving consent because of age or because of temporary

or permanent mental or physical incapacity. A person who is incapacitated is not capable of giving consent.

- i. *Incapacitated* refers to the state where a person does not understand and/or appreciate the nature or fact⁷⁵ of sexual activity due to the effect of drugs or alcohol consumption, medical condition, disability, or due to a state of unconsciousness or sleep.
2. "Domestic violence" includes felony or misdemeanor crimes of violence committed by:
 - a. A current or former spouse or intimate partner of the victim;
 - b. A person with whom the victim shares a child in common;
 - c. A person who is cohabitating with or has cohabitated with the victim as a spouse or intimate partner;
 - d. A person similarly situated to a spouse of the victim under the domestic or family violence laws of the jurisdiction in which the crime occurred; or
 - e. Any other person against an adult or youth victim who is protected from that person's acts under the domestic or family violence laws of the jurisdiction in which the crime occurred.
 3. "Dating violence" means violence committed by a person who is or has been in a social relationship of a romantic or intimate nature with the victim. The existence of such a relationship shall be determined based on consideration of the length of the relationship, the type of relationship, and the frequency of interaction between the persons involved in the relationship.
 4. "Stalking" means engaging in a course of conduct directed at a specific person that would cause a reasonable person to – (1) fear for the person's safety or the safety of others; or (2) suffer substantial emotional distress.

Complainant: "Complainant" means an individual who is alleged to be the victim of conduct that could constitute sexual harassment.

Respondent: "Respondent" means an individual who has been reported to be the perpetrator of conduct that could constitute sexual harassment.

Formal Complaint: "Formal complaint" means a document filed by a Complainant or signed by the Title IX Coordinator alleging sexual harassment against a Respondent and requesting that the District investigate the allegation(s) of sexual harassment. At the time of filing a formal complaint with the District, a Complainant must be participating in or attempting to participate in the District's education program or activity. A "document filed by a complainant" means a document or electronic submission (such as by electronic mail or through an online portal that the Board provides for this purpose) that contains the Complainant's physical or digital signature, or otherwise indicates that the Complainant is the person filing the formal complaint. Where the Title IX Coordinator signs a formal complaint, the Title IX Coordinator is not a Complainant or a party to the formal complaint and must not have a conflict of interest or bias for or against complainants or respondents generally or an individual complainant or respondent.

Actual Knowledge: "Actual knowledge" means notice of sexual harassment or allegations of sexual harassment to the District's Title IX Coordinator, or any District official who has authority to institute corrective measures on behalf of the Board, or any Board employee. The mere ability or obligation to report Sexual Harassment or to inform a student about how to report sexual harassment, or having been trained to do so, does not qualify an individual as one who has authority to institute corrective measures on behalf of the District. "Notice" includes, but is not limited to, a report of sexual harassment to the Title IX Coordinator. This standard is not met when the only District official with actual knowledge is the Respondent. Imputation of knowledge-based solely on vicarious liability or constructive notice is insufficient to constitute actual knowledge.

Supportive Measures: "Supportive measures" means non-disciplinary, non-punitive individualized services offered as appropriate, as reasonably available, and without fee or charge to the Complainant or the Respondent before or after the filing of a formal complaint or where no formal complaint has been filed. Such measures are designed to restore or preserve equal access to the District's education program or activity without unreasonably burdening the other party, including measures designed to protect the safety of all parties or the District's educational environment or deter sexual harassment. Supportive measures may include counseling, extensions of deadlines or other course-related adjustments, modifications of work or class schedules, school/campus escort services, mutual restrictions of contact between the parties, changes in work locations), leaves of absence, increased security and monitoring of certain areas of the campus (including school buildings and facilities), referral to Employee Assistance Program, and other similar measures.

Education Program or Activity: "Education program or activity" refers to all operations of the District over which the Board exercises substantial control, including in-person and online educational instruction, employment, extra-curricular activities, athletics, performances, and community engagement, and outreach programs. The term applies to all activity that occurs on school

grounds or on other property owned or occupied by the Board. It also includes events and circumstances that take place off-school property/grounds if the Board exercises substantial control over both the Respondent and the context in which the sexual harassment occurs.

School District community: "School District community" refers to students and Board employees (i.e., administrators, and professional and support staff), as well as Board members, agents, volunteers, contractors, or other persons subject to the control and supervision of the Board.

Third Parties: "Third parties" include, but are not limited to, guests and/or visitors on School District property (e.g., visiting speakers, participants on opposing athletic teams, parents), vendors doing business with, or seeking to do business with the Board, and other individuals who come in contact with members of the School District community at school-related events/activities (whether on or off District property).

Inculpatory Evidence: "Inculpatory evidence" is evidence that tends to establish a Respondent's responsibility for alleged sexual harassment.

Exculpatory Evidence: "Exculpatory evidence" is evidence that tends to clear or excuse a Respondent from allegations of sexual harassment.

Day(s): Unless expressly stated otherwise, the term "day" or "days" as used in this policy means business day(s) (i.e., a day(s) that the Board office is open for normal operating hours, Monday – Friday, excluding State-recognized holidays),

Eligible Student: "Eligible student" means a student who has reached eighteen (18) years of age or is attending an institution of postsecondary education.

Title IX Coordinator(s)

The Board designates and authorizes the following individual(s) to oversee and coordinate its efforts to comply with Title IX and its implementing regulations:

Dr. Jeff Lindell

Director of Student Services

1699 Schofield Ave., Suite 300

Schofield, WI 54476

jlindell@dce.k12.wi.us

(715) 359-4221, ext. 1351

Dr. Kim Hall

Director of Human Resources

1699 Schofield Ave., Suite 300

Schofield, WI 54476

khall@dce.k12.wi.us

(715) 359-4221, ext. 1225

The Title IX Coordinator shall report directly to the Superintendent. Questions about this policy should be directed to the Title IX Coordinator.

The Superintendent shall notify applicants for admission and employment, students, parents or legal guardians of elementary and secondary school students, Board employees, and all unions or professional organizations holding collective bargaining or professional agreements with the Board of the following information:

The Board of the D.C. Everest Area School District does not discriminate on the basis of sex in its education program or activity and is required by Title IX and its implementing regulations not to discriminate in such a manner. The requirement not to discriminate in its education program or activity extends to admission and employment.

Any inquiries about the application of Title IX and its implementing regulations to the District may be referred to the Title IX Coordinator(s), the Assistant Secretary for the U.S. Department of Education's Office for Civil Rights, or both.

The Board has adopted a grievance process and procedures that provide for the prompt and equitable resolution of student and employee complaints alleging any action that is prohibited by Title IX and/or its implementing regulations. The grievance process and procedures are included in Policy 2266 – Nondiscrimination on the Basis of Sex in Education Programs or Activities, which is available at: <https://go.boarddocs.com/wi/dcea/Board.nsf/Public>. The grievance process and procedures specifically address how to report or file a complaint of sex discrimination, how to report or file a formal complaint of Sexual Harassment, and how the District will respond.

The Superintendent shall also prominently display the Title IX Coordinator(s)' contact information – including Name(s) and/or Title(s), Phone Number(s), Office Address(es), and Email Address(es) – and this policy on the District's website and in each handbook or catalog that the Board makes available to applicants for admission and employment, students, parents or legal guardians of elementary and secondary school students, Board employees, and all unions or professional organizations holding collective bargaining or professional agreements. 77

Grievance Process

The Board is committed to promptly and equitably resolving student and employee complaints alleging Sexual Harassment. The District's response to allegations of sexual harassment will treat Complainants and Respondents equitably, including providing supportive measures to the Complainant and Respondent, as appropriate, and following this grievance process before the imposition of any disciplinary sanctions or other actions, other than supportive measures, against the Respondent.

The Title IX Coordinator(s), along with any investigator(s), decision-maker(s), or any person(s) designated to facilitate an informal resolution process, shall not have a conflict of interest or bias for or against complainants or respondents generally or an individual complainant or respondent.

If a determination of responsibility for sexual harassment is made against the Respondent, the Board will provide remedies to the Complainant. The remedies will be designed to restore or preserve equal access to the District's education program or activity. Potential remedies include, but are not limited to, individualized services that constitute supportive measures. Remedies may also be disciplinary or punitive in nature and may burden the Respondent.

The Process described herein relates exclusively to complaints brought under this Policy. The District will continue to handle complaints subject to the District's other nondiscrimination and anti-harassment policies, including: Policy 5517 - Student Anti-Harassment; Policy 5517.01 - Bullying; 2260 - Nondiscrimination and Access to Equal Educational Opportunity; Policy 2260.01 - Section 504/ADA Prohibition Against Discrimination Based on Disability.

Report of Sexual Discrimination/Harassment

Any person may report sex discrimination, including sexual harassment (whether or not the person reporting is the person alleged to be the victim of conduct that could constitute sex discrimination or sexual harassment), in person, by mail, by telephone, or by electronic mail, using the Title IX Coordinator(s)' contact information listed above, or by any other means that results in the Title IX Coordinator receiving the person's oral or written report. Reports may be made at any time (including during non-business hours), by using the telephone number(s) or electronic mail address(es), or by mail to the office address(es), listed for the Title IX Coordinator(s).

Board employees are required, and other members of the School District community and Third Parties are encouraged, to report allegations of sex discrimination or sexual harassment promptly to the/a Title IX Coordinator or to any Board employee, who will, in turn, notify the/a Title IX Coordinator. Reports can be made orally or in writing and should be as specific as possible. The person making the report should, to the extent known, identify the alleged victim(s), perpetrator(s), and witness(es), and describe in detail what occurred, including date(s), time(s), and location(s).

If a report involves allegations of sexual harassment by or involving the Title IX Coordinator, the person making the report should submit it to the Superintendent, or another Board employee who, in turn, will notify the Superintendent of the report. The Superintendent will then serve in place of the Title IX Coordinator for purposes of addressing that report of sexual harassment.

The Board does business with various vendors, contractors, and other ~~Third Parties~~ who are not students or employees of the Board. Notwithstanding any rights that a given vendor, contractor, or ~~Third Party~~ Respondent may have under this policy, the Board retains the right to limit any vendor's, contractor's, or ~~Third Party's~~ access to school grounds for any reason. The Board further retains all rights it enjoys by contract or law to terminate its relationship with any vendor, contractor, or ~~Third party~~ irrespective of any process or outcome under this policy.

A person may file criminal charges simultaneously with filing a formal complaint. A person does not need to wait until the Title IX investigation is completed before filing a criminal complaint. Likewise, questions or complaints relating to Title IX may be filed with the U.S. Department of Education's Office for Civil Rights at any time.

Any allegations of sexual misconduct/sexual activity not involving sexual harassment will be addressed through the procedures outlined in Board policies and/or administrative guidelines, the applicable Student Code of Conduct, or Employee Handbook.

Because the Board is considered to have actual knowledge of sexual harassment or allegations of sexual harassment if any Board employee has such knowledge, and because the Board must take specific actions when it has notice of sexual harassment or allegations of sexual harassment, a Board employee who has independent knowledge of or receives a report involving allegations of sex discrimination and/or sexual harassment must **must immediately/promptly notify the/a Title IX Coordinator of such information or report**. The Board employee must also comply with mandatory reporting responsibilities pursuant to Wis. Stat.

48.981 and Policy 8462 – Student Abuse and Neglect, if applicable. If the Board employee’s knowledge is based on another individual bringing the information to the Board employee’s attention and the reporting individual submitted a written complaint to the Board employee, the Board employee must provide the written complaint to the Title IX Coordinator. 78

If a Board employee fails to report an incident of sexual harassment of which the Board employee is aware, the Board employee may be subject to disciplinary action, up to and including termination.

When a report of sexual harassment is made, the Title IX Coordinator shall promptly contact the Complainant (including the parent/guardian if the Complainant is under eighteen (18) years of age or under guardianship) to discuss the availability of supportive measures, consider the Complainant’s wishes with respect to supportive measures, inform the Complainant of the availability of supportive measures with or without the filing of a formal complaint, and explain to the Complainant the process for filing a formal complaint. The Title IX Coordinator is responsible for coordinating the effective implementation of supportive measures. Any supportive measures provided to the Complainant or Respondent shall be maintained as confidential, to the extent that maintaining such confidentiality will not impair the ability of the District to provide the supportive measures.

Emergency Removal: Subject to limitations and/or procedures imposed by State and/or Federal law, the District may remove a student Respondent from its education program or activity on an emergency basis after conducting an individualized safety and risk analysis. The purposes of the individualized safety and risk analysis is to determine whether the student Respondent poses an immediate threat to the physical health or safety of any student or other individual arising from the allegations of Sexual Harassment that justifies removal. If the District determines the student Respondent poses such a threat, it will so notify the student Respondent and the student Respondent will have an opportunity to challenge the decision immediately following the removal. In determining whether to impose emergency removal measures, the Title IX Coordinator shall consult related District policies, including Policy 5120 - Assignment within District; Policy 5605 - Suspension/Expulsion of Students with Disabilities, Policy 5610 – Suspension and Expulsion, and Policy 5611 – Due Process Rights.

If the Respondent is a non-student employee, the District may place the Respondent on administrative leave during the pendency of the grievance process. Such leave will typically be paid leave unless circumstances justify unpaid leave in compliance with legal requirements.

For all other Respondents, including other members of the School District community and Third Parties, the Board retains broad discretion to prohibit such persons from entering onto its school grounds and other properties at any time and for any reason, whether after receiving a report of sexual harassment or otherwise.

Formal Complaint of Sexual Harassment

A formal complaint may be filed with the Title IX Coordinator in person, by mail, or by electronic mail, by using the contact information set forth above. If a formal complaint involves allegations of sexual harassment by or involving the Title IX Coordinator, the Complainant should submit the formal complaint to the Superintendent, who will designate another person to serve in place of the Title IX Coordinator for the limited purpose of implementing the grievance process with respect to that formal complaint.

The Complainant's wishes with respect to whether a formal complaint is filed will be respected unless the Title IX Coordinator determines that signing a formal complaint to initiate an investigation over the wishes of the complainant is not clearly unreasonable in light of the known circumstances.

When the Title IX Coordinator receives a formal complaint or signs a formal complaint, the District will follow its grievance process and procedures, as set forth herein. Specifically, the District will undertake an objective evaluation of all relevant evidence – including both inculpatory and exculpatory evidence – and provide that credibility determinations will not be based on a person’s status as a Complainant, Respondent, or witness.

It is a violation of this policy for a Complainant(s), Respondent(s), and/or witness(es) to knowingly making false statements or knowingly submitting false information during the grievance process, including intentionally making a false report of sexual harassment or submitting a false formal complaint. The Board will not tolerate such conduct, which is a violation of the Student Code of Conduct and the Employee Handbook.

The Respondent is presumed not responsible for the alleged conduct until a determination regarding responsibility is made at the conclusion of the grievance process.

Timeline

The District will seek to conclude the grievance process within ninety (90) calendar days of receipt of the formal complaint, followed by the appeal process which shall be processed in a timely manner.

If the Title IX Coordinator offers informal resolution processes, the informal resolution processes may not be used by the Complainant or Respondent to unduly delay the investigation and determination of responsibility. The timeline, however, may be subject to a temporary delay of the grievance process or a limited extension for good cause with written notice to the Complainant

and the Respondent of the delay or extension and the reasons for the action, except that any complaint covered by Policy 5517 - Student Anti-Harassment as well must comply with the timelines in that Policy, however, an investigation may still proceed as required under this Policy. Good cause may include considerations such as the absence of a party, a party's advisor, or a witness⁷⁹ concurrent law enforcement activity; and the need for language assistance or an accommodation of disabilities. The Title IX Coordinator will provide the parties with reasonable updates on the status of the grievance process.

Upon receipt of a formal complaint, the Title IX Coordinator will provide written notice of the following to the parties who are known:

- A. Notice of the Board's grievance process, including any informal resolution processes;
- B. Notice of the allegations of misconduct that potentially constitutes sexual harassment as defined in this policy, including sufficient details known at the time and with sufficient time to prepare a response before any initial interview. Sufficient details include the identities of the parties involved in the incident if known, the conduct allegedly constituting sexual harassment, and the date and location of the alleged incident, if known. The written notice must:
 1. include a statement that the Respondent is presumed not responsible for the alleged conduct and that a determination regarding responsibility will be made at the conclusion of the grievance process;
 2. inform the parties that they may have an advisor of their choice, who may be, but is not required to be, an attorney, and may inspect and review evidence.
 3. inform the parties of any provision in the Student Code of Conduct, this policy, and/or Employee Handbook that prohibits knowingly making false statements or knowingly submitting false information during the grievance process.

If during the course of the investigation, the investigator becomes aware of allegations about the Complainant or Respondent that are not included in the original notice provided to the parties, the investigator will notify the Title IX Coordinator and the Title IX Coordinator will decide whether the investigator should investigate the additional allegations; if the Title IX Coordinator decides to include the new allegations as part of the investigation, the Title IX Coordinator will provide notice of the additional allegations to the parties whose identities are known.

Dismissal of a Formal Complaint

The District shall investigate the allegations in a formal complaint *unless* the conduct alleged in the formal complaint:

- A. would not constitute sexual harassment (as defined in this policy) even if proved;
- B. did not occur in the District's education program or activity; or
- C. did not occur against a person in the United States.

If one of the preceding circumstances exist, the Title IX Coordinator *shall* dismiss the formal complaint. If the Title IX Coordinator dismisses the formal complaint due to one (1) of the preceding reasons, the District may still investigate and take action with respect to such alleged misconduct pursuant to another provision of an applicable code of conduct, Board policy, and/or Employee Handbook.

The Title IX Coordinator *may* dismiss a formal complaint, or any allegations therein, if at any time during the investigation:

- A. a Complainant notifies the Title IX Coordinator in writing that the Complainant would like to withdraw the formal complaint or any allegations therein;
- B. the Respondent is no longer enrolled in the District or employed by the Board; or
- C. specific circumstances prevent the District from gathering evidence sufficient to reach a determination as to the formal complaint or allegations therein.

If the Title IX Coordinator dismisses a formal complaint or allegations therein, the Title IX Coordinator must promptly send written notice of the dismissal and the reason(s) therefor simultaneously to the parties.

Consolidation of Formal Complaints

The Title IX Coordinator may consolidate formal complaints as to allegations of sexual harassment against more than one (1) Respondent, or by more than one (1) Complainant against one (1) or more Respondents, or by one (1) party against the other party, where the allegations of sexual harassment arise out of the same facts or circumstances.

Where a grievance process involves more than one (1) Complainant or more than one Respondent, references in this policy to the singular "party," "Complainant," or "Respondent" include the plural, as applicable. 80

Informal Resolution Process

Under no circumstances shall a Complainant be required as a condition of enrollment or continuing enrollment, or employment or continuing employment, or enjoyment of any other right, to waive any right to an investigation and adjudication of a formal complaint of sexual harassment. Similarly, no party shall be required to participate in an informal resolution process.

If a formal complaint is filed, the Title IX Coordinator may offer to the parties an informal resolution process. If the parties mutually agree to participate in the informal resolution process, the Title IX Coordinator shall designate a trained individual to facilitate an informal resolution process, such as mediation, that does not involve a full investigation and adjudication. The informal resolution process may be used at any time prior to the decision-maker(s) reaching a determination regarding responsibility.

If the Title IX Coordinator is going to propose an informal resolution process, the Title IX Coordinator shall provide to the parties a written notice disclosing:

- A. the allegations;
- B. the requirements of the informal resolution process including the circumstances under which it precludes the parties from resuming a formal complaint arising from the same allegations; and
- C. any consequences resulting from participating in the informal resolution process, including the records that will be maintained or could be shared.

Any time prior to agreeing to a resolution, any party has the right to withdraw from the informal resolution process and resume the grievance process with respect to the Formal Complaint.

Before commencing the informal resolution process, the Title IX Coordinator shall obtain from the parties their voluntary, written consent to the informal resolution process.

During the pendency of the informal resolution process, the investigation and adjudication processes that would otherwise occur are stayed and all related deadlines are suspended.

The informal resolution process is not available to resolve allegations that a Board employee or another adult member of the School District community or Third Party sexually harassed a student.

The informal resolution process is not available to resolve allegations involving a sexual assault involving a student Complainant and a student Respondent.

Investigation of a Formal Complaint of Sexual Harassment

In conducting the investigation of a formal complaint and throughout the grievance process, the burden of proof and the burden of gathering evidence sufficient to reach a determination regarding responsibility is on the District, not the parties.

In making the determination of responsibility, the decision-maker(s) is (are) directed to use the preponderance of the evidence standard. The decision-maker(s) is charged with considering the totality of all available evidence, from all relevant sources.

The District is not permitted to access, consider, disclose, or otherwise use a party's records that are made or maintained by a physician, psychiatrist, psychologist, or other recognized professional or paraprofessional acting in the professional's or paraprofessional's capacity or assisting in that capacity, and which are made and maintained in connection with the provision of treatment to the party, unless the party provides the District with voluntary, written consent to do so; if a student party is not an eligible student, the District must obtain the voluntary, written consent of a parent.

Similarly, the investigator(s) and decision-maker(s) may not require, allow, rely upon or otherwise use questions or evidence that constitute, or seek disclosure of, information protected under a legally recognized privilege, unless the person holding such privilege has waived the privilege in writing.

As part of the investigation, the parties have the right to:

- A. present witnesses, including fact and expert witnesses, and other inculpatory and exculpatory evidence; and

- B. have others present during any grievance proceeding, including the opportunity to be accompanied to any related meeting or proceeding by the advisor of their choice, who may be, but is not required to be, an attorney. The District may not limit the choice or presence of an advisor for either the Complainant or Respondent in any meeting or grievance proceeding. 81
- C. **(X) The District establishes the following restrictions, which apply equally to both parties, regarding the extent to which an advisor may participate in the proceedings:**
- Limit the advisor from:**
1. **questioning the other party;**
 2. **answering questions on behalf of any party; and**
 3. **disrupting the investigation process.**
- D. **(X) Whether a person is allowed to audio record or video record any meeting or grievance proceedings will be consistent with the procedures established in board Policy 2461 - Recording of IEP Team Meetings.**

Neither party shall be restricted in their ability to discuss the allegations under investigation or to gather and present relevant evidence.

The District will provide to a party whose participation is invited or expected written notice of the date, time, location, participants, and purpose of all investigative interviews, or other meetings, with sufficient time for the party to prepare to participate. The investigator(s) and decision-maker(s) must provide a minimum of one(1) day notice with respect to investigative interviews and other meetings.

Both parties shall have an equal opportunity to inspect and review any evidence obtained as part of the investigation that is directly related to the allegations raised in the formal complaint, including the evidence upon which the District does not intend to rely in reaching a determination regarding responsibility and inculpatory or exculpatory evidence whether obtained from a party or other source so that each party can meaningfully respond to the evidence prior to the conclusion of the investigation.

Prior to completion of the investigative report, the Title IX Coordinator will send to each party and the party's advisor, if any, the evidence subject to inspection and review in an electronic format or a hard copy, and the parties will have at least ten (10) calendar days to submit a written response, which the investigator will consider prior to completion of the investigative report.

At the conclusion of the investigation, the investigator shall create an investigative report that fairly summarizes relevant evidence and send the report to each party and the party's advisor, if any, for their review and written response. The investigator will send the investigative report in an electronic format or a hard copy, at least ten (10) calendar days prior to the decision-maker(s) issuing a determination regarding responsibility.

Determination of Responsibility

The Title IX Coordinator shall appoint a decision-maker(s) to issue a determination of responsibility. The decision-maker(s) cannot be the same person(s) as the Title IX Coordinator(s) or the investigator(s).

After the investigator sends the investigative report to the parties and the decision-maker(s), and before the decision-maker(s) reaches a determination regarding responsibility, the decision-maker(s) will afford each party the opportunity to submit written, relevant questions that a party wants asked of any party or witness, provide each party with the answers, and allow for additional, limited follow-up questions from each party. The decision-maker(s) must explain to the party proposing the question of any decision to exclude a question as not relevant.

Questions and evidence about the Complainant's sexual predisposition or prior sexual behavior are not relevant, unless such questions and evidence about the Complainant's prior sexual behavior are offered to prove that someone other than the Respondent committed the conduct alleged by the Complainant, or if the questions and evidence concern specific incidents of the Complainant's prior sexual behavior with respect to the Respondent and are offered to prove consent.

Determination regarding responsibility: The decision-maker(s) will issue a written determination regarding responsibility. To reach this determination, the decision-maker(s) must apply the preponderance of the evidence standard.

The written determination will include the following content:

- A. Identification of the allegations potentially constituting sexual harassment pursuant to this policy;
- B. A description of the procedural steps taken from the receipt of the formal complaint through the determination, including any notifications to the parties, interviews with parties and witnesses, site visits, [and] methods used to gather other evidence.

- C. Findings of fact supporting the determination;
- D. Conclusions regarding the application of the applicable code of conduct to the facts;
- E. A statement of, and rationale for, the result as to each allegation, including a determination regarding responsibility, any disciplinary sanctions the decision-maker(s) is recommending that the District impose on the Respondent(s) and whether remedies designed to restore or preserve equal access to the District's education program or activity should be provided by the District to the Complainant(s); and
- F. The procedures and permissible bases for the Complainant(s) and Respondent(s) to appeal.

Informal or formal disciplinary sanctions/consequences may be imposed on a student Respondent who is determined responsible for violating this policy (i.e., engaging in sexual harassment). Consequences could be up to and including an expulsion hearing, or permanent exclusion from co-curricular and/or extra-curricular activity(ies), including athletics or current class enrollment.

If the decision-maker(s) determines the student Respondent is responsible for violating this policy (i.e., engaging in Sexual Harassment), the decision-maker(s) will recommend appropriate remedies, including disciplinary sanctions/consequences. The Title IX Coordinator will notify the Superintendent of the recommended remedies, so an authorized administrator can consider the recommendation(s) and implement an appropriate remedy(ies) in compliance with Policy 5605 – Suspension/Expulsion of Students with Disabilities, Policy 5610 – Suspension and Expulsion, Policy 5610.01 – Alternative Expulsion Hearing Procedure, Policy 5610.02 – In-School Discipline, and Policy 5611 – Due Process Rights. The discipline of a student Respondent must comply with the applicable provisions of the Individuals with Disabilities Education Improvement Act (IDEA) and/or Section 504 of the Rehabilitation Act of 1972, and their respective implementing regulations.

Disciplinary sanctions/consequences may be imposed on an employee Respondent who is determined responsible for violating this policy including but not limited to (i.e., engaging in Sexual Harassment):

- A. oral or written warning;
- B. written reprimands;
- C. performance improvement plan;
- D. required counseling;
- E. required training or education;
- F. demotion;
- G. suspension with pay;
- H. suspension without pay;
- I. termination, and any other sanction authorized by any applicable Employee Handbook.

If the decision-maker(s) determines the employee Respondent is responsible for violating this policy (i.e., engaging in sexual harassment), the decision-maker(s) will recommend appropriate remedies, including disciplinary sanctions/consequences. The Title IX Coordinator will notify the Superintendent of the recommended remedies, so an authorized administrator can consider the recommendation(s) and implement an appropriate remedy(ies) in compliance with applicable due process procedures, whether statutory or contractual.

The discipline of an employee will be implemented in accordance with Federal and State law, and Board policy.

The following disciplinary sanctions/consequences may be imposed on a non-student/non-employee member of the School District community or Third Party determined responsible for violating this policy (i.e., engaging in sexual harassment):

- A. oral or written warning;
- B. suspension or termination/ cancellation of the Board's contract with the **Third Party**~~third-party~~ vendor or contractor;
- C. mandatory monitoring of the **Third Party**~~third-party~~ while on school property and/or while working/interacting with students;

D. restriction/prohibition on the **Third Party**~~third-party~~'s ability to be on school property; and

E. any combination of the same.

83

If the decision-maker(s) determines the **Third Party**~~third-party~~ Respondent is responsible for violating this policy (i.e., engaging in sexual harassment), the decision-maker(s) will recommend appropriate remedies, including the imposition of sanctions. The Title IX Coordinator will notify the Superintendent of the recommended remedies, so appropriate action can be taken.

The decision-maker(s) will provide the written determination to the Title IX Coordinator who will provide the written determination to the parties simultaneously.

In ultimately, imposing a disciplinary sanction/consequence, the Superintendent will consider the severity of the incident, previous disciplinary violations (if any), and any mitigating circumstances.

The District's resolution of a formal complaint ordinarily will not be impacted by the fact that criminal charges involving the same incident have been filed or that charges have been dismissed or reduced.

At any point in the grievance process and procedures, the Superintendent may involve local law enforcement and/or file criminal charges related to allegations of sexual harassment that involve a sexual assault.

The Title IX Coordinator is responsible for the effective implementation of any remedies.

Appeal

Both parties have the right to file an appeal from a determination regarding responsibility or from the Title IX Coordinator's dismissal of a formal complaint or any allegations therein, on the following bases:

- A. Procedural irregularity that affected the outcome of the matter (e.g., material deviation from established procedures);
- B. New evidence that was not reasonably available at the time the determination regarding responsibility or dismissal was made, that could affect the outcome of the matter; and
- C. The Title IX Coordinator, or decision-maker(s) had a conflict of interest or bias for or against **Complainants** or Respondents generally or the individual Complainant(s) or Respondent(s) that affected the outcome of the matter.
- D. The recommended remedies (including disciplinary sanctions/consequences) are unreasonable in light of the findings of fact (i.e., the nature and severity of the sexual harassment).

The Complainant(s) may not challenge the ultimate disciplinary sanction/consequence that is imposed.

Any party wishing to appeal the decision-maker(s)'s determination of responsibility, or the Title IX Coordinator's dismissal of a formal complaint or any allegations therein, must submit a written appeal to the Title IX Coordinator within five (5) days after receipt of the decision-maker(s)'s determination of responsibility or the Title IX Coordinator's dismissal of a formal complaint or any allegations therein.

Nothing herein shall prevent the Superintendent **(or the Board when the Superintendent is the Respondent)** **from implementing appropriate remedies, excluding disciplinary sanctions, while the appeal is pending.~~from imposing any remedy, including disciplinary sanction, while the appeal is pending.~~**

As to all appeals, the Title IX Coordinator will notify the other party in writing when an appeal is filed and implement appeal procedures equally for both parties.

The decision-maker(s) for the appeal shall not be the same person(s) as the decision-maker(s) that reached the determination regarding responsibility or dismissal, the investigator(s), or the Title IX Coordinator(s). The decision-maker(s) for the appeal shall not have a conflict of interest or bias for or against Complainants or Respondents generally or an individual Complainant(s) or Respondent(s) and shall receive the same training as required of other decision-makers.

Both parties shall have a reasonable, equal opportunity to submit a written statement in support of, or challenging, the outcome.

Specifically, the appealing party must submit with the notice of appeal a written statement challenging the determination of responsibility. The nonappealing party shall have up to five (5) days after receipt of the appealing party's written statement to submit his/her written statement in support of the determination of responsibility.

The decision-maker(s) for the appeal shall issue a written decision describing the result of the appeal and the rationale for the result. The original decision-maker's(s') determination of responsibility will stand if the appeal request is not filed in a timely manner or the appealing party fails to show clear error and/or a compelling rationale for overturning or modifying the original 84 determination. The written decision will be provided to the Title IX Coordinator who will provide it simultaneously to both parties. The written decision will be issued within five (5) days of when the parties' written statements were submitted.

The determination of responsibility associated with a formal complaint, including any recommendations for remedies/disciplinary sanctions, becomes final when the time for filing an appeal has passed or, if an appeal is filed, at the point when the decision-maker(s) for the appeal's decision is delivered to the Complainant and the Respondent. No further review beyond the appeal is permitted.

Retaliation

Neither the Board nor any other person may intimidate, threaten, coerce, or discriminate against any individual for the purpose of interfering with any right or privilege secured by Title IX, its implementing regulations, or this policy, or because the individual made a report or complaint, testified, assisted, or participated or refused to participate in any manner in an investigation or proceeding under this policy. Intimidation, threats, coercion, or discrimination, including charges against an individual for code of conduct violations that do not involve sex discrimination or sexual harassment, but arise out of the same facts or circumstances as a report or complaint of sex discrimination, or a report or formal complaint of sexual harassment, for the purpose of interfering with any right or privilege secured by Title IX, its implementing regulations, or this policy, constitutes retaliation. Retaliation against a person for making a report of sexual harassment, filing a formal complaint, or participating in an investigation, is a serious violation of this policy that can result in the imposition of disciplinary sanctions/consequences and/or other appropriate remedies.

Complaints alleging retaliation may be filed according to the grievance procedures set forth above.

The exercise of rights protected under the First Amendment of the United States Constitution does not constitute retaliation prohibited under this policy.

Charging an individual with a code of conduct violation for making a materially false statement in bad faith in the course of a grievance proceeding under this policy shall not constitute retaliation, provided, however, that a determination regarding responsibility, alone, is not sufficient to conclude that any party made a materially false statement in bad faith.

Confidentiality

The District will keep confidential the identity of any individual who has made a report or complaint of sex discrimination, including any individual who has made a report or filed a formal complaint of sexual harassment, any Complainant, any individual who has been reported to be the perpetrator of sex discrimination, any Respondent, and any witness, except as may be permitted by the Family Educational Rights and Privacy Act (FERPA), 20 U.S.C. 1232g, or FERPA's regulations, and State law under Wis. Stat. § 118.12, 34 CFR part 99, or as required by law, or to carry out the purposes of 34 CFR part 106, including the conduct of any investigation or judicial proceeding arising thereunder (i.e., the District's obligation to maintain confidentiality shall not impair or otherwise affect the Complainant's and Respondent's receipt of the information to which they are entitled with respect to the investigative record and determination of responsibility).

Application of the First Amendment

The Board will construe and apply this policy consistent with the First Amendment to the U.S. Constitution. In no case will a Respondent be found to have committed Sexual Harassment based on expressive conduct that is protected by the First Amendment.

Training

The District's Title IX Coordinator, along with any investigator(s), decision-maker(s), or person(s) designated to facilitate an informal resolution process, must receive training on:

- A. the definition of sexual harassment (as that term is used in this policy);
- B. the scope of the District's education program or activity;
- C. how to conduct an investigation and implement the grievance process appeals and informal resolution processes, as applicable; and
- D. how to serve impartially, including by avoiding prejudgment of the facts at issue, conflicts of interests, and bias.

All Board employees will be trained concerning their legal obligation to report sexual harassment to the Title IX Coordinator. This training will include practical information about how to identify and report sexual harassment.

Recordkeeping

85

As part of its response to alleged violations of this policy, the District shall create, and maintain for a period of seven (7) calendar years, records of any actions, including any supportive measures, taken in response to a report or formal complaint of sexual harassment. In each instance, the District shall document the basis for its conclusion that its response was not deliberately indifferent, and document that it has taken measures designed to restore or preserve equal access to the District's education program or activity. If the District does not provide a Complainant with supportive measures, then the District will document the reasons why such a response was not clearly unreasonable in light of the known circumstances. The documentation of certain bases or measures does not limit the District in the future from providing additional explanations or detailing additional measures taken.

The District shall maintain for a period of seven (7) calendar years the following records pursuant to Wis. Stat. § 19.21(6):

- A. Each sexual harassment investigation including any determination regarding responsibility, any disciplinary sanctions recommended and/or imposed on the Respondent(s), and any remedies provided to the Complainant(s) designed to restore or preserve equal access to the District's education program or activity;
- B. Any appeal and the result therefrom;
- C. Any informal resolution and the result therefrom; and
- D. All materials used to train Title IX Coordinators, investigators, decision-makers, and any person who facilitates an informal resolution process.

The District will make its training materials publicly available on its website.

Outside Appointments, Dual Appointments, and Delegations

The Board retains the discretion to appoint suitably qualified persons who are not Board employees to fulfill any function of the Board under this policy, including, but not limited to, Title IX Coordinator, investigator, decision-maker, decision-maker for appeals, facilitator of informal resolution processes, and advisor.

The Board also retains the discretion to appoint two (2) or more persons to jointly fulfill the role of Title IX Coordinator, investigator, decision-maker, decision-maker for appeals, facilitator of informal resolution processes, and advisor.

The Superintendent may delegate functions assigned to a specific Board employee under this policy, including but not limited to the functions assigned to the Title IX Coordinator, investigator, decision-maker, decision-maker for appeals, facilitator of informal resolution processes, and advisor, to any suitably qualified individual and such delegation, may be rescinded by the Superintendent at any time.

Discretion in Application

The Board retains the discretion to interpret and apply this policy in a manner that is not clearly unreasonable, even if the Board's interpretation or application differs from the interpretation of any specific Complainant and/or Respondent.

Despite the Board's reasonable efforts to anticipate all eventualities in drafting this policy, it is possible unanticipated or extraordinary circumstances may not be specifically or reasonably addressed by the express policy language, in which case the Board retains the discretion to respond to the unanticipated or extraordinary circumstance in a way that is not clearly unreasonable.

The provisions of this policy are not contractual in nature, whether in their own right or as part of any other express or implied contract. Accordingly, the Board retains the discretion to revise this policy at any time, and for any reason. The Board may apply policy revisions to an active case provided that doing so is not clearly unreasonable.

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Legal	20 U.S.C. 1681 et seq., Title IX of the Education Amendments of 1972 (Title IX)	86
	20 U.S.C. 1400 et seq., The Individuals with Disabilities Education Improvement Act of 2004 (IDEIA)	
	42 U.S.C. 2000c et seq., Title IV of the Civil Rights Act of 1964	
	42 U.S.C. 2000d et seq.	
	42 U.S.C. 2000e et seq.	
	42 U.S.C. 1983	
	34 C.F.R. Part 106	
	19.21(6), Wis. Stats.	
	118.25, Wis. Stats.	
	120.13, Wis. Stats.	
	948.02, Wis. Stats.	
	OCR's Revised Sexual Harassment Guidance (2001)	
	20 U.S.C. 1092(F)(6)(A)(v)	
	34 U.S.C. 12291(a)(10)	
	34 U.S.C. 12291(a)(8)	
	34 U.S.C. 12291(a)(30)	

Cross References [ag2266 - NONDISCRIMINATION ON THE BASIS OF SEX IN EDUCATION PROGRAMS OR ACTIVITIES](#)

Last Modified by Ellen Suckow on December 22, 2021



Book	Policy Manual
Section	Second Reading by Board
Title	EDUCATIONAL OPTIONS PROVIDED BY THE DISTRICT
Code	po2370
Status	Second Reading
Adopted	January 26, 2022

~~NEW POLICY – VOL. 29, NO. 1~~
 2370 - **EDUCATIONAL OPTIONS PROVIDED BY THE DISTRICT**

The Board recognizes that students learn in different ways and therefore provides a variety of educational programs and options to students developed and approved through the Board and the administration.

The District program includes a variety of opportunities using both on-site and distance learning. The availability of educational options vary depending on the school of attendance and individual student circumstances, and the District is frequently evaluating and updating its programs. Students and parents are encouraged to consult with the school administration to discuss programs best suited for them. The following contains brief descriptions of the educational options available through the District's program, but is not intended to be an exhaustive list:

Early College Credit Program

High school students may take college courses for high school and/or college credit in accordance with Policy 2271 - Early College Credit Program.

Start College Now Program

Students enrolled in grades 11 and 12 may take technical college courses for high school and/or college credit in accordance with Policy 2271.01 - Start College Now Program.

Advanced Placement (AP) Courses

Students may enroll in AP courses that prepare students for the College Board's annual AP Exams offered in the spring. Students may earn college credit based on their AP Exam score.

~~**International Baccalaureate Program**~~
 ~~**Magnet, Specialized, and Immersion schools**~~

Instrumentality Charter Schools

~~**Cooperative Academic Partnership Program (CAPP) Courses**~~

~~Students may enroll in CAPP courses offered in conjunction with UW-Oshkosh for college credit.~~

~~**Partners in Education (PIE) Courses**~~

Students may enroll in PIE courses offered in conjunction with UW-Whitewater for college credit.

Dual Credit/Dual Enrollment Programs

A. Students enrolled in grades 11 and 12 may take approved dual credit programs with **Northcentral** Technical College in accordance with State law and District procedures.

88

B. Cooperative Academic Partnership Program (CAPP) Courses
Students may enroll in CAPP courses offered in conjunction with UW-Oshkosh for college credit.

C. Other University Collaborations
Students may enroll in other classes within established partnerships with universities.

Tutorial Programs

Eligible students may receive tutoring from staff or designated student tutors in accordance with Policy 2415. Qualified students may be appointed to serve as tutors for service credit or academic credit.

Independent Study

Independent study provides the opportunity for students to explore career options or to take a course not available as an offered course. Independent studies may also take the student into the greater school community for experience under the co-sponsorship of people in other professions, businesses, government, or industry.

Advanced Study

Advanced study offers student the opportunity to go beyond the curriculum of a course or to integrate two or more content areas. Advanced studies may also take the student into the greater school community for experience under the co-sponsorship of people in other professions, businesses, government, or industry.

Online Courses

Students may enroll in online courses when such a course is not otherwise available or as an educational alternative better suited to the diverse learning needs of students.

Work-Study Programs

Students may enroll in the District's cooperative education program offered with a course or in a work-study program designed to the individual needs of the student.

Youth Apprenticeship Programs

The District offers a one- or two-year program combining academic and technical classroom instruction with a paid work experience.

Summer School

The District offers a summer school program that includes both enrichment and credit recovery options.

Full-Time Open Enrollment Program

The District offers a full-time open enrollment opportunity to students in accordance with Policy 5113 - Full-Time Open Enrollment.

Part-Time Open Enrollment Program

The District offers a part-time open enrollment opportunity to students in accordance with Policy 5113.01 - Part-Time Open Enrollment.

Courses for Home-Based Private Education Students

Students enrolled in home-based private education programs may take up to two (2) courses per semester in the District in accordance with Policy 9270 - Home-Based, Private, or Tribal Schooling.

Notification of Educational Options

Annually, the District shall provide a list of educational options to parents in accordance with Policy 8146 - Notification of Educational Options. 89

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Book	Policy Manual
Section	Second Reading by Board
Title	EMPLOYMENT OF SUBSTITUTES
Code	po3120.04
Status	Second Reading
Adopted	May 25, 2016
Last Revised	December 6, 2021
Prior Revised Dates	4/21/2021, 9/16/2020, 10/24/2018

3120.04 - **EMPLOYMENT OF SUBSTITUTES**

The Board recognizes the need to procure the services of substitutes in order to continue the operation of the schools as a result of the absence of regular personnel.

The Superintendent shall make appropriate arrangements to assure the availability of substitutes for assignment as services are required to replace temporarily absent regular staff members and to temporarily fill new positions. Such assignment of substitutes may be terminated, including permanent removal from the substitute teaching roster, when their services are no longer required or for other reasons as determined by the Superintendent that are not arbitrary, capricious, or discriminatory.

Substitutes must possess appropriate certification to teach as a substitute. The Superintendent may determine what licensure is required and make allowances for the use of alternative forms of certification, and other such options as permitted by law. There must also be verification that a satisfactory background check has been conducted by the Department of Public Instruction or an appropriate State agency.

In order to retain well-qualified substitutes for service in this District, the Board will offer compensation at a rate set by the Board.

[X.] Relatives of staff members may be employed by the Board, provided the staff member being employed is not placed in a position in which s/he is supervised directly by the relative staff member.

[X.] Employed substitutes may receive in June a letter of reasonable assurance of continued eligibility for assignment during the ensuing school year.

~~**Relatives of Board members may be employed by the Board, provided a member of the Board does not participate in any way in the discussion or vote on the employment when a conflict of interest is involved.**~~

~~**Revised 10/24/18**~~

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Legal	118.19, Wis. Stats. P.I. 3.03(8), Wis. Adm. Code
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Book	Policy Manual
Section	Second Reading by Board
Title	FULL-TIME STUDENT
Code	po5200.01
Status	Second Reading
Adopted	May 25, 2016
Last Revised	December 6, 2021

5200.01 - **FULL-TIME STUDENT**

The **School** Board **defines a full-time student as (X) a student enrolled in:**

A. (X) six (6) class hours per day (Grades 6-12);

B. (X) unless the student is enrolled in a Board-approved:

1. **(X) Early College Credit Program/Youth Options program;**
2. **(X) Start College Now program;**
3. **(X) special education program identified in an IEP;**
4. **(X) modified program authorized for medical, emotional/social or disciplinary reasons;**
5. **(X) an alternative education program;**
6. **(X) a student enrolled as a 5th-year senior approved by the Senior High principal.**

Students who do not meet one (1) of the standards identified above will be classified as part-time students.

has established criteria for the determination of full or part-time students. Those students meeting the following criteria are defined as full-time and/or part-time students in the D.C. Everest Area School District. A full-time student in the D.C. Everest Area elementary, middle, junior high or senior high schools:

- A. **Is one who is enrolled in a regular K-12 program at one of the regular attendance centers, or**
- B. **Is one who is enrolled in a special education program which may or may not take place at one of these attendance centers.**

A part-time student in the D.C. Everest Area School District is one who may be only studying a specific course or portion of a program of student, and is not considered to working toward completing any grade level or school requirement.

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Cross References [ag5200 - ATTENDANCE](#)
 [po5200 - ATTENDANCE](#)

Last Modified by Ellen Suckow on December 22, 2021



Book	Policy Manual
Section	Second Reading by Board
Title	WISCONSIN ACADEMIC EXCELLENCE SCHOLARSHIP
Code	po5451.01
Status	Second Reading
Adopted	March 13, 2020
Last Revised	December 7, 2021

5451.01 - WISCONSIN ACADEMIC EXCELLENCE SCHOLARSHIP

Wisconsin's Academic Excellence Scholarship is a State supported program, jointly administered by the Department of Public Instruction (DPI) and the Higher Education Aids Board (HEAB). The program offers scholarship recipients an exemption from specified tuition and fees for post high school education at eligible higher education institutions in Wisconsin.

By February 25th of each school year, the School Board will designate the appropriate number of senior(s) from the high school with the highest grade point average in all subjects as scholars eligible to receive an Academic Excellence Scholarship.

The following standards must be met to qualify for the Academic Excellence Scholarships. The student and alternates must:

- A. be a resident of the United States who is either a U.S. citizen or an alien lawfully admitted for permanent residence;
- B. be a Wisconsin resident as defined in 36.27 Wis. Stats.;
- C. have achieved senior status and have been in attendance for 4 (four) consecutive semesters, during their freshman, sophomore, junior, and senior year(s);
- D. be selected based on the Grade Point Average (GPA) on the student's official transcript as of the last day of the semester which ended just prior to February 25th.

~~The grade point average (GPA) computation will be in accord with School Board Policy 5430 – Class Rank.~~ In selecting the scholarship recipient(s) for the Academic Excellence Scholarship, unweighted grades will be used to compute grade point averages.

Students enrolled under full-time public school Open-Enrollment Program who qualify based on the standards identified above are eligible for the Academic Excellence Scholarship in the school they actually attend.

The designation of scholar will be awarded to the qualifying student(s) with the highest grade point average. The scholar's GPA shall be computed to as many places past the decimal point as necessary to determine a distinction between the scholars.

In the event of a tie involving the GPAs:

- A. the first tie breaker will be the **scholar with the most laude points**~~ACT composite score~~;
- ~~The scholar with the highest ACT composite score will be selected.~~
- B. the second tie breaker will be **the scholar with the highest ACT composite score**~~laude points~~;
- C. in the event there is still a tie, a random draw will determine the scholar.

Except for the limitation on the number of designated scholars, the faculty of the high school shall select the applicable number of seniors for designation as scholars and shall certify, in order of priority, any remaining seniors with the same grade point average as alternates for the scholars or, if there is no remaining senior with the same grade point average, any remaining seniors with the next highest grade point average, but not less than 3.800 or the equivalent, as alternates for the scholars.

These criteria will begin with the Senior class of 2023.

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Legal

39.41 Wis. Stats

Last Modified by Ellen Suckow on December 22, 2021



Book	Policy Manual
Section	Second Reading by Board
Title	WAIVER OF SCHOOL FEES OR FINES
Code	po6152.01
Status	Second Reading
Adopted	January 26, 2022

~~NEW POLICY – VOL. 30, NO. 2~~

6152.01 - WAIVER OF SCHOOL FEES OR FINES

The Board **designates to the Superintendent the ability to** ~~shall~~ waive fees or fines assessed only for students whose parent(s) are unable to afford them and such fees and fines are barriers to the educational program. The Superintendent may, as deemed necessary, establish additional procedures to supplement the procedures established in this policy regarding requests for the waiver of fees.

Eligibility Standards

Students eligible for a waiver of school fees or fines include, but are not limited to, the following:

- A. Students who qualify for free lunches or breakfasts under the School Free Lunch Program Act.
- B. Students who are experiencing homelessness pursuant to Policy 5111.01 - Homeless Students.
- C. Students who are eligible to receive reduced price lunch or breakfast.
- D. Students whose families have suffered very significant losses of income due to severe illness, ~~or~~ injury, **or death** in the family or unusual expenses including, but not limited to, fire, flood, or storm damage.
- E. Other good and just reasons, as determined by the Superintendent.

Notification to Parents

- A. Annually the substance of this policy shall be communicated in writing to the parent(s) of all students in the District.
- B. The first bill or notice sent to parent(s) who owe fees shall state:
 1. The District will waive fees or fines for persons unable to afford them in accordance with this policy.
 2. The procedure for applying for a waiver, and the name, address, and telephone number of the person to contact for information concerning a fee waiver.

Procedures for Resolution of Disputes

- A. An individual who cannot pay school fees or fines may **submit a written request for** ~~write a letter requesting~~ a waiver of fees to the Superintendent. **This request** ~~The letter~~ must contain the following:
 1. name(s) of student(s)

2. name of parent(s)
3. address of parent(s)
4. phone number of parent(s)
5. school where child(ren) attend(s)
6. reason for request for waiver of fees

The Superintendent shall have the authority to review the waiver request and request such further information, if any, as s/he deems necessary in order to make a decision on that request.

~~[DRAFTING NOTE: Students who are experiencing homelessness may also be considered an unaccompanied minor, whereby the Homeless Liaison shall be responsible for notification to such student(s) and assist in drafting the request for waiver of fees and fines.]~~

- B. No fee or fine shall be collected from any individual who is seeking a fee waiver in accordance with the District's policy until the District has acted on the initial request or appeal (if any is made), and the individual has been notified of the decision.
- C. If the Superintendent denies a request for a waiver, then within fifteen (15) school days of receipt of the request, a copy of the decision shall be mailed or provided in an appropriate method for those without a fixed residence or experiencing homelessness.

The decision shall state the reason for the denial and shall include the right to appeal, including the process and timelines for that action. The denial notice shall also include a statement indicating that reapplication may be made for a waiver any time during the school year if circumstances change.

- D. Students experiencing homelessness shall be immediately enrolled, scheduled for transportation, or otherwise registered for school programming regardless of outstanding fines or fees. The waiver review process shall be reviewed accordingly. If the imposition of a fine or fee is not a barrier to educational program access, the student may be assessed the fine or fee.

~~[DRAFTING NOTE: Select only one option]~~

- E. The decision of the Superintendent is final.

~~OR~~

~~[] An appeal of the Superintendent's decision must be made to the Board within seven (7) calendar days after receipt of the decision. An appeal shall be decided within thirty (30) calendar days of the receipt of the request for an appeal. () Parent(s) shall have the right to meet with the Board in order to explain why the waiver should be granted. [END OF OPTION]~~

Nondiscrimination

The Board expects all staff members to exercise the utmost care to see that, as a result of their actions or comments, students cannot differentiate between those students whose parents are unable to purchase required instructional materials, pay required fees and/or fines and those whose parents can.

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Legal National School Lunch Act, 60 Stat. 230 (1946), 42 U.S.C. 1751 (as amended)
 Child Nutrition Act of 1966, 80 Stat. 885, 42 U.S.C. 1771
 42 U.S.C. §11432(g)(1)

Last Modified by Ellen Suckow on December 22, 2021



Book	Policy Manual
Section	Second Reading by Board
Title	PROPERTY INVENTORY
Code	po7450
Status	Second Reading
Adopted	May 25, 2016
Last Revised	December 6, 2021
Prior Revised Dates	5/24/2017

7450 - **PROPERTY INVENTORY**

As steward of this District's property, the **School** Board recognizes that efficient management and full replacement upon loss requires accurate inventory and properly maintained property records.

The Board shall conduct a complete inventory of all District-owned equipment **and supplies**, including computing devices, that meet the fixed asset capitalization threshold annually.

OR [OPTION 2]

(-) maintain a continuous inventory of all District-owned equipment and supplies, including computing devices.

[END OF OPTION 2]

The inventory accounting process will meet the Generally Accepted Accounting Principles (GAAP) reporting requirements.

For purposes of this policy, "equipment" means tangible personal property (including information technology systems) having a useful life of more than one (1) year and a per-unit acquisition cost which equals or exceeds \$5,000.

Capital assets include equipment as well as the following:

- A. land, buildings (facilities), and intellectual property (including software) whether acquired by purchase, construction, manufacture, lease-purchase, exchange, or through capital leases
- B. additions, improvements, modifications, replacements, rearrangements, reinstallations, renovations or alterations to capital assets that materially increase their value or useful life (not ordinary repairs and maintenance)

Capital expenditures, which are expenditures for capital assets, require prior approval in order to be allowable in certain situations. General purpose equipment, buildings, and land, as well as improvements to land, buildings, or equipment which materially increase their value or useful life, are unallowable as direct charges unless the Federal awarding agency or pass-through entity provides prior approval. Whereas capital expenditures for special purpose equipment are allowable as direct costs, provided that items with a unit cost of \$5,000 or more have the prior written approval of the Federal awarding agency or pass-through entity.

When defining computing devices for inventory purposes, no items will be counted whose total acquisition cost is less than \$5,000.

"Computing devices" are machines used to acquire, store, analyze, process, and publish data and other information electronically, including accessories for printing, transmitting and receiving, or storing electronic information. Examples of computing devices include laptops, smartphones, tablets, etc. Computing devices are classified as equipment if their acquisition cost meets the above-mentioned equipment threshold. Computing devices that do not meet the acquisition cost threshold are considered supplies. Regardless of whether a computing device is classified as an equipment or supply, it must be counted during the inventory.

It shall be the duty of the Business Office to ensure that inventories are recorded systematically and accurately and property records of equipment are updated and adjusted annually by reference to purchase orders and withdrawal reports.

98

Major items of equipment shall be subject to annual spot check inventory to determine loss, mislocation, or depreciation; any major loss shall be reported to the Board.

The District shall maintain a system of property records which shall show, as appropriate to the item recorded, the:

- A. description of the property;
- B. serial number or other identification number;
- C. source of funding for the property;
- D. acquisition date;
- E. acquisition cost;
- F. percentage of Federal participation in the project costs for the Federal award under which the property was acquired;
- G. location;
- H. condition of the property;
- I. ultimate disposition data including the date of disposal and sales price;
- J. manufacturer.

Equipment and computing devices acquired under a Federal award will vest upon acquisition to the District, subject to the following conditions:

- A. The property shall be used in the program or project for which it was acquired as long as needed, whether or not the project or program continues to be supported by the Federal award.
 - 1. When no longer needed for the original program or project, the property may be used in other activities in the following order of priority: (1) activities under a Federal award from the Federal awarding agency which funded the original program or project; then (2) activities under Federal awards from other Federal awarding agencies.
 - 2. During the time that property is used on the project or program for which it was acquired, the District must also make the property available for use on other projects or programs currently or previously supported by the Federal program, provided that the use will not interfere with the work on the original project or program.
- B. The property shall not be encumbered without the approval of the Federal awarding agency or the pass-through entity.
- C. The property may only be used and disposed of in accordance with the provisions of the Federal awarding agency or the pass-through entity and Policy 7300 and Policy 7310 and AG 7310.
- D. Property records shall be maintained that include a description of the property, a serial number or other identification number, the source of funding for the property (including the FAIN), title entity, acquisition date, cost of the property, percentage of Federal participation in the project costs for the award under which the property was acquired, the location, use, and condition of the property, and ultimate disposition data, including date of disposal and sale price of the property, in accordance with this policy.
- E. A physical inventory of the property must be taken and results reconciled with property records at least once every two (2) years, in accordance with this policy.
- F. A control system shall be developed to provide adequate safeguards to prevent loss, damage, or theft of the property. Any such loss, damage, or theft shall be investigated.
- G. Adequate maintenance procedures shall be implemented to keep the property in good condition.
- H. **Proper sales procedures shall be established to ensure the highest possible return, in the event the District is authorized or required to sell the equipment/property.**

- I. **When original or replacement equipment acquired under a Federal award is no longer needed for the original project/program or for activities currently or previously supported by a Federal awarding agency, and except as otherwise provided by Federal statutes, regulations, or Federal awarding agency disposition instructions, the District shall request disposition instructions from the Federal awarding agency if required by the terms and conditions of the Federal award. Disposition of the equipment shall be made in accordance with the provisions of 2 C.F.R. 200.313.**

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2 C.F.R. 200.313

Last Modified by Ellen Suckow on December 22, 2021



Book	Policy Manual
Section	Second Reading by Board
Title	ACCOUNTING SYSTEM FOR CAPITAL ASSETS
Code	po7455
Status	Second Reading
Adopted	May 25, 2016
Last Revised	December 6, 2021
Prior Revised Dates	10/21/2020, 11/20/2019

7455 - ACCOUNTING SYSTEM FOR **CAPITAL FIXED** ASSETS

The Board shall maintain a **capital fixed**-asset accounting system. The **capital fixed**-asset system shall maintain sufficient information to permit the following:

- A. the preparation of year-end financial statements in accordance with **Generally Accepted Accounting Principles (GAAP); generally-accepted, accounting principles**
- B. adequate insurance coverage;
- C. control and accountability.

The Finance Manager shall be responsible for the development and maintenance of the fixed-asset accounting system. The Finance Manager shall develop procedures to ensure compliance with all fixed-asset policies. Fixed assets are defined as those tangible assets of the District system with a useful life in excess of one (1) year and an initial cost equal to or exceeding the limit established pursuant to the Federal Grant Guidelines. Some items may be identified as "controlled" assets that, although they do not meet all fixed-asset criteria, are to be recorded on the fixed-asset system to maintain control. Fixed assets shall be classified as follows:

- A. **land**
- B. **building**
- C. **equipment**
- D. **computer**
- E. **site.**

Capital assets are defined as those tangible assets of the District:

1. **with a useful life in excess of one (1) year;**
2. **with an initial cost equal to or exceeding the amount determined periodically by the District in Policy 7450 - Property Inventory;**
3. **which are capitalized in accordance with GAAP; and**
4. **which the District intends to hold or continue in use for an extended period of time.**

Further, some items may be identified as "controlled" assets that, although they do not meet all capital asset criteria, are to be recorded on the capital asset system to maintain control.

Capital assets shall be classified as follows:

1. land, buildings (facilities), equipment, and intellectual property (including software) whether acquired by purchase, construction, manufacture, exchange, or through a lease accounted for as a financed purchase under Government Accounting Standards Board (GASB) standards or a finance lease under Financial Accounting Standards Board (FASB) standards; and¹⁰¹
2. additions, improvements, modifications, replacements, rearrangements, reinstallations, renovations or alterations to capital assets that materially increase their value or useful life (not ordinary repairs and maintenance).

Leased ~~capital fixed~~ assets and assets which are jointly-owned shall be identified and recorded on the ~~capital fixed~~-asset system.

~~Capital Fixed~~ assets shall be recorded at historical cost or, if that amount is not practicably determinable, at estimated historical cost. The method(s) to be used to estimate historical cost shall be established by the Finance Manager.

The purchase of ~~capital fixed~~ assets, the transfer of ~~capital fixed~~ assets between buildings, and the disposal of ~~capital fixed~~ assets shall be initiated by the Finance Manager and require the prior written approval of the Finance Manager. An asset to be disposed of by sale shall be done in accordance with Policy 7300 - Disposition of Real Property or Policy 7310 - Disposition of Personal Property.

In accordance with Generally Accepted Accounting Principles (GAAP), assets must be depreciated over their estimated useful lives and approved by the auditor.

Accumulated depreciation shall be calculated on a straight line basis and be recorded for general ~~capital fixed~~ assets.

The following information shall be maintained for all ~~capital fixed~~ assets:

- A. description
- B. asset classification (land, building, equipment, etc.)
- C. location
- D. purchase price
- E. vendor
- F. date purchased
- G. voucher number
- H. depreciated life
- I. estimated salvage value
- J. replacement cost
- K. accumulated depreciation
- L. method of acquisition (purchase, trade-in, lease, donated, etc.)
- M. manner of asset disposal

~~Revised 11/20/19~~

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Last Modified by Ellen Suckow on December 22, 2021



Book	Policy Manual
Section	Second Reading by Board
Title	SCHOOL NUTRITION
Code	po8500
Status	Second Reading
Adopted	May 25, 2016
Last Revised	December 6, 2021
Prior Revised Dates	2/1/2021, 1/15/2020

8500 - **S**chool **N**utrition**S**

The Board shall provide cafeteria facilities in all school buildings where space permits and will provide school nutrition for the purchase and consumption of lunch for all students.

The Board shall also provide a breakfast program in accordance with procedures established by the Department of Public Instruction.

The Board does not discriminate on the race, color, national origin, age, sex (including gender status, change of sex, sexual orientation, or gender identity), pregnancy, creed or religion, genetic information, handicap or disability, marital status, citizenship status, veteran status, military service (as defined in 111.32, Wis. Stats.), ancestry, arrest record, conviction record, use or non-use of lawful products off the District's premises during non-working hours, declining to attend an employer-sponsored meeting or to participate in any communication with the employer about religious matters or political matters, or any other legally protected category in its programs and activities, including employment opportunities in its educational programs or activities, including the school nutrition program. Students and all other members of the District community and Third Parties are encouraged to promptly report incidents of unlawful discrimination and/or retaliation related to the school nutrition program to a teacher, administrator, supervisor, or other official so that the Board may address the conduct. See Policy 2260 – Nondiscrimination and Access to Equal Educational Opportunity.

The **School Nutrition food-service** program shall comply with Federal and State regulations pertaining to the selection, preparation, delivery, consumption, and disposal of food and beverages, including but not limited to the current USDA's school meal pattern requirements and the USDA Smart Snacks in School nutrition standards. Further, the school nutrition program shall comply with Federal and State regulations pertaining to the fiscal management of the program, as well as all requirements pertaining to school nutrition hiring and school nutrition manager/operator licensure and certification.

The Board shall approve and implement nutrition standards governing the types of food and beverages that may be sold on the premises of its schools and shall specify the time and place each type of food or beverage may be sold. In adopting such standards, the Board shall:

- A. consider the nutritional value of each food or beverage;
- B. consult and incorporate to the maximum extent possible the dietary guidelines for Americans jointly developed by the United States Department of Agriculture (USDA) and the United States Department of Health and Human Services; and
- C. consult and incorporate the USDA Smart Snacks in School nutrition guidelines.

No food or beverage may be sold on any school premises except in accordance with the standards approved by the Board.

~~In addition, as required by law, a food safety program based on the principles of the Hazard Analysis and Critical Control Point (HACCP) system shall be implemented with the intent of preventing food borne illnesses. For added safety and security, access to the facility and the food stored and prepared therein shall be limited to food service staff and other authorized persons.~~ 103

Dietary Modifications

~~Substitutions to the standard meal requirements shall be made, at no additional charge, for students who are certified by a state licensed medical practitioner to have a special dietary need, in accordance with the criteria set forth in applicable State and Federal requirements. To qualify for such substitutions, the medical certification must identify:~~

A request for substitutions to the standard meal requirements shall be made, at no additional charge, for students for whom a health care provider with prescriptive authority in the State of Wisconsin has provided medical certification that the student's medical condition necessitates dietary restrictions for the student. The individual making such a request of the school nutrition Director shall be informed that medical certification that the student has a restricted diet, in accordance with the criteria set forth in 7 C.F.R. Part 15b, must be submitted within five (5) school days from a health care provider with prescriptive authority in the State of Wisconsin or the dietary modification may be discontinued until such statement is received.

The medical certification must identify:

1. the student's medical condition or symptoms of a condition that restricts one (1) or more major life activity or function;
2. an explanation of how the condition or symptom affects the student's diet; and
3. the food(s) to be omitted from the student's diet, and the food or choice of foods that must be substituted (e.g., caloric modifications or use of liquid nutritive formula).
4. ~~an explanation of how the child's physical or mental impairment restricts the child's diet;~~
5. ~~the foods to be avoided;~~
6. ~~the food or choice of foods that must be substituted.~~

The District may provide a substitute meal without any certification, provided the meal still meets the USDA meal pattern for reimbursement.

[Optional Provision]

~~[] On a case by case basis, substitutions to the standard meal requirements may be made, at no additional charge, for students who provide a signed statement from a qualified medical authority that the student cannot consume certain food items due to medical or other special dietary needs, but which does not comply with the requirements above. To qualify for such consideration and substitutions the medical statement must identify:~~

1. ~~the medical or dietary need that restricts the student's diet; and~~
2. ~~the food(s) to be omitted from the student's diet and the food(s) or choice of foods that may be substituted.~~

Meal Charges

Lunches sold by the school may be purchased by students and staff members and community residents in accordance with the rules of the District's school lunch program.

The operation and supervision of the school nutrition~~food-service~~ program shall be the responsibility of the Director of School Nutrition and the Assistant Superintendent for Business/Personnel Services. ~~S~~chool ~~N~~utrition~~s~~ shall be operated on a self-supporting basis with revenue from students, staff, Federal and State reimbursement, and USDA food allotments. The Board shall assist the program by furnishing available space, initial major equipment, and utensils. Maintenance and replacement of equipment is the responsibility of the program.

A periodic review of the school nutrition~~food-service~~ accounts shall be made by the Assistant Superintendent for Business/Personnel Services. Any surplus funds from the National School Lunch Program shall be used to reduce the cost of the service to students or to purchase cafeteria equipment. Surplus funds from a-la-carte foods purchased using funds from the nonprofit school nutrition~~food-service~~ account must accrue to the nonprofit school nutrition~~food-service~~ account.

Bad Debt

Bad debt incurred through the inability to collect lunch payments from students is not an allowable cost chargeable to any Federal program. Any related collection cost, including legal cost, arising from such bad debt after they have been determined to be

uncollectible are also unallowable. District efforts to collect bad debt shall be in accordance with Policy 6152 - Student Fees, Fines, and Charges.

104

Bad debt is uncollectible/delinquent debt that has been determined to be uncollectible no sooner than the end of the school year in which the debt was incurred. If the uncollectible/delinquent debt cannot be recovered by the School Meals Program in the year when the debt was incurred, then this is classified as bad debt. Once classified as bad debt, non-Federal funding sources must reimburse the NSFS for the total amount of the bad debt. The funds may come from the District general fund, State or local funding, school or community organizations such as the PTA, or any other non-federal source. Once the uncollectible/delinquent debt charges are converted to bad debt, records relating to those charges must be maintained in accordance with the record retention requirements in 7 CFR 210.9(b) (17) and 7 CFR 210.15(b).

Negative Account Balances

~~Students may be permitted to accumulate negative food service account balance up to ten dollars (\$10). The Superintendent shall determine the manner of determining permissible account balances by grade level. The students with a negative balance will continue to receive the USDA approved meal. Students receiving paid or reduced-price meals will be permitted to purchase a USDA approved meal, if the student has the necessary funds with him/her to purchase the meal, regardless of whether the student has a negative account balance. A student shall not be permitted to purchase ala carte items without sufficient account balance or cash on hand. Likewise, any student that has a negative account balance may not purchase ala carte items with cash unless the student is able to bring his/her account current.~~

OPTION #2

Students will be permitted to purchase meals from the District's school nutrition using either cash on hand or a school nutrition account. A student may be allowed to incur a negative school nutrition account balance subject to the following conditions.

Students may be permitted to accumulate negative school nutrition account balance as determined by the Superintendent. The Superintendent shall determine the manner of determining permissible account balances by grade level. A student shall not be permitted to purchase a la carte items without sufficient account balance or cash on hand. Likewise, any student that has a negative account balance may not purchase a la carte items with cash unless the student is also able to bring his/her account current.

If a student has a significant negative lunch account balance, s/he shall be provided a regular reimbursable meal that follows the USDA meal pattern, the cost of which shall continue to accrue to his/her negative lunch account balance.

This policy and any implementing guidelines shall be provided in writing to all households at the start of each school year and to households transferring to the school or School District during the school year. The policy and implementing guidelines will also be provided to all District staff with responsibility for enforcing the policies. The policy and implementing guidelines will be posted to the District website.

The ~~school nutrition food-service~~ program may participate in the "Farm to School Program" using locally grown food in school meals and snacks.

No foods or beverages, other than those associated with the District's school nutrition program, are to be sold during school nutrition hours.

The District's ~~school nutrition food-service~~ program shall serve only food items and beverages determined by the school nutrition Department to be in compliance with the current USDA Smart Snacks in School nutrition guidelines. Any competitive food items and beverages that are available for sale to students ala carte in the dining area between midnight and thirty (30) minutes following the end of the school day shall also comply with the current USDA Dietary Guidelines for Americans and the USDA Smart Snacks in School nutrition guidelines, and may only be sold in accordance with Board Policy 8550. Foods and beverages unassociated with the ~~school nutrition food-service~~ program may be vended in accordance with Board Policy 8540.

The Superintendent will require that the ~~school nutrition food-service~~ program serve foods in the schools of the District that are wholesome and nutritious and reinforce the concepts taught in the classroom.

The Superintendent or designee is responsible for implementing the ~~school nutrition food-service~~ program in accordance with the adopted nutrition standards.

USDA Nondiscrimination Statement

105

The following statement applies to all programs administered by the District that are funded in whole or in part by the U.S. Department of Agriculture (USDA):

In accordance with Federal civil rights law and U.S. Department of Agriculture (USDA) civil rights regulations and policies, the USDA, its Agencies, offices, and employee, and institutions participating in or administering USDA programs are prohibited from discriminating based on race, color, national origin, sex, disability, age, or reprisal or retaliation for prior civil rights activity in any program or activity conducted or funded by USDA.

Persons with disabilities, who require alternative means of communication for program information (e.g. Braille, large print, audiotape, American Sign Language, etc.), should contact the Agency (State or local) where they applied for benefits. Individuals who are deaf, hard of hearing, or have speech disabilities may contact USDA through the Federal Relay Service at (800) 877-8339. Additionally, program information may be made available in languages other than English.

To file a program complaint of discrimination, complete the USDA Program Discrimination Complaint Form, (AD-3027) found online at: http://www.ascr.usda.gov/complaint_filing_cust.html, and at any USDA office, or write a letter addressed to USDA and provide in the letter all of the information requested in the form. To request a copy of the complaint form, call (866) 632-9992. Submit your completed form or letter to USDA by:

A. Mail: U.S. Department of Agriculture

Office of the Assistant Secretary for Civil Rights

1400 Independence Avenue, SW

Washington, D.C. 20250-9410;

B. Fax: (202) 690-7442; or

C. E-mail: program.intake@usda.gov.

This institution is an equal opportunity provider.

All verbal or written civil rights complaints regarding the school nutrition programs that are filed with the District must be forwarded to the Civil Rights Division of USDA Food and Nutrition Service within three (3) days.

~~Revised 3/22/17~~

~~Revised 7/26/17~~

~~Revised 1/15/20~~

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Legal

SP 32-2015 Statements Supporting Accommodations for Children with Disabilities in the Child Nutrition Programs 106

SP 59-2016 Modifications to Accommodate Disabilities in the School Meal Program

OMB Circular No. A-87 USDA Smart Snacks in School Food Guidelines (effective July 1, 2014)

Child Nutrition Act of 1966, 42 U.S.C. 1771 et seq.

Healthy, Hunger-Free Kids Act of 2010 and Richard B. Russell National School Lunch Act, 42 U.S.C. 1751 et seq.

42 U.S.C. 1758

15.137, Wis. Stats.

93.49, Wis. Stats.

115.34 - 115.345, Wis. Stats.

120.10(16), Wis. Stats.

120.13(10), Wis. Stats.

7 C.F.R. Part 15b

7 C.F.R. Part 210

7 C.F.R. Part 215

7 C.F.R. Part 220

7 C.F.R. Part 225

7 C.F.R. Part 226

7 C.F.R. Part 227

7 C.F.R. Part 235

7 C.F.R. Part 240

7 C.F.R. Part 245

42 U.S.C., Chapter 13

Last Modified by Ellen Suckow on December 22, 2021



Book	Policy Manual
Section	Second Reading by Board
Title	WELLNESS
Code	po8510
Status	Second Reading
Adopted	May 25, 2016
Last Revised	December 6, 2021
Prior Revised Dates	7/25/2018

8510 - WELLNESS

As required by law, the Board establishes the following wellness policy for the D.C. Everest Area School District as a part of a comprehensive wellness initiative.

~~D. C. Everest Area School District (hereto referred to as the District) is committed to the optimal development of every student. Good nutrition and regular physical activity before, during, and after the school day are strongly correlated with positive student outcomes. The District believes that we need to create and support health promoting learning environments throughout our schools, giving students the opportunity to achieve success. This policy outlines the District's approach to ensure all students practice healthy eating and physical activity behaviors throughout the school day.~~

Policy Preamble

The Board recognizes that good nutrition and regular physical activity affect the health and well-being of the District's students. Furthermore, research suggests that there is a positive correlation between a student's health and well-being and his/her ability to learn. Moreover, schools can play an important role in the developmental process by which students establish their health and nutrition habits by providing nutritious meals and snacks through the schools' meal programs, by supporting the development of good eating habits, and by promoting increased physical activity both in and out of school.

~~Schools alone, however, cannot develop in students healthy behaviors and habits with regard to eating and exercise cannot be accomplished by the schools alone. It will be necessary for not only the staff, but also parents and the public at large to be involved in a community-wide effort to promote, support, and model such healthy behaviors and habits.~~

~~The Board sets the following goals in an effort to enable students to establish good health and nutrition choices to:~~

- ~~1. promote nutrition education with the objective of improving students' health and reducing childhood obesity;~~
- ~~2. improve the health and well-being of our children, increase consumption of healthful foods during the school day, and create an environment that reinforces the development of healthy eating habits;~~
- ~~3. promote nutrition guidelines, a healthy eating environment, child nutrition programs, and food safety and security on each school campus with the objective of promoting student health and reducing childhood obesity;~~
- ~~4. provide opportunities for every student to develop the knowledge and skills for specific physical activities, maintain physical fitness, regularly participate in physical activity, and understand the short and long-term benefits of a physically active lifestyle;~~
- ~~5. promote the health and wellness of students and staff through other school-based activities.~~

Policy Leadership

The designated officials for oversight of the wellness policy are the **K-12 Physical Education/Health Curriculum Coordinator** ¹⁰⁸ ~~Physical Education/Health Curriculum Coordinator~~ & the ~~Director Supervisor~~ of School Nutrition. The officials shall convene the Wellness Committee and lead the review, updating, and evaluation of the policy.

~~To assist in the creation of a healthy school environment, the District shall establish a Wellness Committee that will provide an ongoing review and evaluation of the Wellness Policy. The Committee shall meet no less than one time during the school year to implement, assess and review, and make recommendations for changes to the Wellness Policy.~~

~~The District shall invite a diverse group of stakeholders to participate in the development, implementation, and periodic review and update of the wellness policy. Stakeholders may include:~~

Required Public Involvement

The Superintendent shall obtain the input of District stakeholders, to include parents, students, representatives of the school food authority, educational staff (including physical education teachers), school health professionals, School Board members, members of the public, and other school administrators in the development, implementation, evaluation, and periodic review and update, if necessary, of the wellness policy. ~~(-) School-level health advisory or wellness committees may assist in the planning and implementation of these Wellness initiatives. The school-level~~

~~wellness committees may assist in the planning and implementation of these wellness initiatives.~~

~~(-) District (-) School [END OF OPTION] Wellness Committee~~

~~[DRAFTING NOTE: There is no requirement related to the inclusion of policy language regarding the formation of a Wellness Committee. However, this practice is strongly encouraged.]~~

Committee Formation

~~[Choose One of the Following Options If Forming a Wellness Committee. Note: If the Board approves the formation of a Wellness Committee, as per this policy, any meetings of the committee must follow the Open Meetings law requirements.]~~

~~[Option #1]~~

~~(-) A Wellness Committee shall be formed and maintained to oversee the activities set forth in this policy. The Committee shall meet annually to review nutrition and physical activity policies and to develop an action plan for the coming year. The Committee shall meet no less than [Insert Number] times during the school year to discuss the implementation of the established activities and address any barriers and challenges. The Committee shall report annually to the Board on the implementation of the policy and any recommended changes or revisions. The Board will adopt or revise policies based on the Committee's recommendations.~~

~~[Option #2]~~

~~(-) The District shall convene a Wellness Committee that meets at least [Insert Number] times during the school year to establish goals and oversee school health policies and programs, including development, implementation, and periodic review and update of this Wellness Policy.~~

~~[Option #3]~~

To assist in the creation of a healthy school environment, the District shall establish a Wellness Committee that will provide an ongoing review and evaluation of the Wellness Policy. The Committee shall meet no less than **one (1)** ~~[Insert Number]~~ times during the school year to implement, assess and review, and make recommendations for changes to the Wellness Policy.

~~[END OF OPTIONS]~~

~~(-) Committee Representatives~~

~~[DRAFTING NOTE: While there is no requirement to identify specific members of the Committee, this practice is strongly encouraged.]~~

The District shall invite a diverse group of stakeholders to participate in the development, implementation, and periodic review and update of the Wellness Policy.

Stakeholders may include:

- A. Administrator
- B. Board member
- C. Classroom teacher
- D. Physical education teacher
- E. School nutrition representative

F. **DistrictSchool** nurse

G. Community member/parent

109

H. Student

I. Nutrition and/or health education teachers

Nutrition Standards for All Foods

~~The District is committed to serving healthy meals to our students. The school meal programs aim to improve the diet and health of school children, model healthy eating patterns, and support healthy choices while accommodating cultural food preferences and special dietary needs.~~

Nutrition Standard for All Foods/School Meal Programs/Standards and Guidelines for School Meal Programs
[DRAFTING NOTE: At a minimum, all schools must include the first response to be in compliance with the USDA final rule on wellness policies.]

Standards and Guidelines for School Meals

The District is committed to ensuring that:

1. All meals meet or exceed current nutrition requirements established under the Healthy Hunger-free Kids Act of 2010. ~~[DRAFTING NOTE: The policy should include a link to USDA meal pattern requirements or list them individually.]~~ (<https://www.fns.usda.gov/nslp/national-school-lunch-program-meal-pattern-chart>) (<https://fns-prod.azureedge.net/sites/default/files/resource-files/SP38-2019os.pdf#page=2>)
2. Drinking water is available for students during mealtimes.
3. All schools in the District participate in USDA child nutrition programs, including **NSLP and SBP**. ~~[Insert program names; e.g. NSLP, SBP, FFVP, SMP, SFSP].~~
4. ~~All meals are accessible to all students.~~
5. ~~Withholding food as a punishment shall be strictly prohibited.~~
6. ~~All meals are appealing and attractive and served in clean and pleasant settings.~~
7. ~~When drinking fountains are not present in the cafeteria, water cups/jugs are available.~~
8. Students are provided at least **ten (10)** ~~[Insert Number; recommended 10]~~ minutes to eat breakfast and at least **twenty (20)** ~~[Insert Number; recommended 20]~~ to eat lunch after being seated.
9. ~~All school campuses are "closed" meaning that students are not permitted to leave the school grounds during the school day.~~
10. ~~Lunch shall be scheduled following recess for elementary students.~~
11. Lunch shall be served between **10:30 a.m. and 1:00 p.m.** ~~[Insert time; recommended 11am-1pm].~~
12. ~~Menus shall be posted on the District website and will include nutrient content.~~
13. ~~Menus shall be created/reviewed by a Registered Dietitian or other certified nutrition professional.~~
14. ~~All school nutrition program directors, managers, and staff shall meet or exceed hiring and annual continuing education/training requirements in the USDA professional standards for child nutrition professionals.~~
15. ~~Other: _____~~

Foods and Beverages Sold Outside of School Meals

All food and beverages sold and served outside of the school meal programs ("competitive" foods and beverages) shall, at a minimum, meet the standards established in USDA's Nutrition

1. **Standards for All Foods Sold in Schools (Smart Snacks) rule.**
This rule applies to all food and beverages sold during the school day. The Smart Snacks in School rule defines the school day as the time period from midnight the day before to 30 minutes after the end of the official day. <https://www.fns.usda.gov/cn/tools-schools-focusing-smart-snacks>.
2. **All schools are required to ensure that food and beverages sold ala carte, in the school store and in vending machines meet or exceed Smart Snacks standards.**

3. **No soda will be sold to students on school grounds prior to, during and 30 minutes after the end of the school day.**

110

Foods Offered / Provided but Not Sold

(X) The District encourages foods offered on the school campus meet or exceed the USDA Smart Snacks in School nutrition standards including those provided at celebrations and parties and classroom snacks brought by staff or family members.

Fundraising

1. **(X) The District adheres to the Wisconsin Department of Public Instruction fundraiser exemption policy and allows two exempt fundraisers per student organization per school per year. All other fundraisers sold during the school day will meet the Smart Snacks nutrition standards. No restrictions are placed on the sale of food/beverage items sold outside of the school day.**

Standards and Guidelines for School Meals

The District is committed to ensuring that all meals meet or exceed current nutrition requirements established under the Healthy Hunger-Free Kids Act of 2010 (www.fns.usda.gov/school-meals/nutrition-standards-school-meals).

Foods and Beverages Sold Outside of the School Meals Program

- A. **All food and beverages sold and served outside of the school meal programs ("competitive" foods and beverages) shall, at a minimum, meet the standards established in USDA's Nutrition Standards for All Foods Sold in Schools (Smart Snacks) rule. The standards are available at <http://www.fns.usda.gov/healthierschoolday/tools-schools-focusing-smart-snacks>.**
- B. **All food and beverages sold to students during before and after school programs shall meet the USDA Smart Snack nutrition standards.**
- C. **No soda will be sold to students on school grounds prior to, during and one-half (1/2) hour after the end of the school day.**
- D. **The District adheres to the Wisconsin Department of Public Instruction fundraiser exemption policy and allows two exempt fundraisers per student organization per school per year. All other fundraisers sold during the school day will meet the Smart Snacks nutrition standards. No restrictions are placed on the sale of food/beverage items sold outside of the school day. Duration of these fundraisers may not exceed 2 weeks. These fundraisers must be approved on the District fundraiser form.**

Marketing

Schools will restrict food and beverage marketing to only those foods and beverages that meet the nutrition standards set forth by the USDA's Nutrition Standards for All Foods Sold in Schools (Smart Snacks) rule. Marketing includes brand names, trademarks, logos, or tags except when placed on a food or beverage product/container; displays, such as vending machine exteriors; corporate/brand names, logos, trademarks on cups, posters, school supplies, education materials, food service equipment, and school equipment (e.g. message boards, scoreboards, uniforms); advertisements in school publications/mailings; sponsorship of school activities, fundraisers, or sports teams; educational incentive programs such as contests or programs; and free samples or coupons displaying advertising of a product.

Foods Provided but Not Sold

The District encourages foods offered on the school campus meet or exceed the USDA Smart Snacks in School nutrition standards including those provided at celebrations and parties and classroom snacks brought by staff or family members. Food brought for classroom distribution by students or staff must be commercially prepared and in the original packaging to prevent possible food contamination or food-borne illness.

Nutrition Education

The primary goal of nutrition education is to influence students' lifelong eating behaviors. Nutrition education, a component of comprehensive health education, shall be offered as part of the District comprehensive health education program to all students. The District aims to teach, model, encourage, and support healthy eating by providing nutrition education.

- A. **(X) Nutrition curriculum shall be offered as part of a sequential, standards-based program designed to provide students with the knowledge and skills necessary to promote health. Curriculum will place an emphasis on: promotion of adequate nutrient intake, healthy food preparation techniques, food safety, and healthy eating practices based on the Dietary Guidelines for Americans and MyPlate; skill development, such as reading labels to evaluate the nutrient quality of foods, meal planning, analysis of health**

~~information; and media literacy and the problems associated with food marketing to children.~~

~~B.~~

Curriculum will place an emphasis on: Promotion of adequate nutrient intake, healthy food preparation techniques, food safety, and healthy eating practices based on the Dietary Guidelines for Americans and MyPlate; Skill development, such as reading labels to evaluate the nutrient quality of foods, meal planning, analysis of health information; and Media literacy and the problems associated with food marketing to children. 111

Nutrition Promotion

A. The District is committed to providing a school environment that promotes students to practice healthy eating and physical activity. ~~Students shall receive consistent nutrition messages that promote health throughout schools, classrooms, cafeterias, and school media.~~

B.

Students shall receive consistent nutrition messages that promote health throughout schools, classrooms, cafeterias, and school media.

~~() School nutrition services shall use the Wisconsin Team Nutrition Meal Appeal Self-Assessment (dpi.wi.gov/sites/default/files/imce/wisconsin-school-meals-rock/_files/meal-appeal-self-assessment.pdf) to determine ways to improve the school meals environment.~~

~~() School nutrition services shall implement at least [Insert Number] Wisconsin Team Nutrition Meal Appeal techniques at each school.~~

~~() School nutrition services shall purchase at least [Insert Number] locally grown/produced products each year.~~

~~() School nutrition services shall menu at least [Insert Number] local food(s) per month.~~

~~() School nutrition services shall offer students school garden activities, such as planning, planting, harvesting, preparing, serving, and tasting garden-produced foods.~~

~~() The District shall offer students the ability to participate culinary activities, such as cooking clubs and the Wisconsin Student Chef Competition.~~

~~() Other: _____~~

Physical Activity

Children and adolescents should participate in 60 minutes of physical activity every day. As such:

A.

Children and adolescents should participate in sixty (60) minutes of physical activity every day.

B.

Physical activity and movement shall be integrated, when possible, across the curricula and throughout the school day.

C.

All students in grades K-5 shall be provided with a daily recess period at least 20 minutes duration.

Physical Education

(X) A sequential, comprehensive physical education program shall be provided for students in K-12 in accordance with the physical education academic content standards and benchmarks adopted by the State.

~~The District shall provide students with physical education, using an age-appropriate, sequential physical education curriculum consistent with national and state standards for physical education.~~

~~Waivers, exemptions, or substitutions for physical education classes are not granted. All students in grades K-12 shall have physical education as prescribed by Wisconsin Statute.~~

Other School-Based Activities Promoting Wellness

A. (X) As appropriate, schools shall support students, staff, and parents' efforts to maintain a healthy lifestyle.

B. The District supports the implementation of other programs that help create a school environment that conveys consistent wellness messages in an effort to promote student well-being.

~~Local wellness policy guidelines should be considered in planning all school-based activities such as school events, field trips, PTO events, dances, social events and fundraising activities.~~

Staff Wellness

The District shall encourage staff to participate in school-sponsored wellness initiatives throughout the year.

Community Engagement

A.

The District shall inform and invite parents to participate in school-sponsored activities throughout the year.

B.

The District shall actively inform families and the public about the content of and any updates to the policy through website and social media.

Monitoring and Evaluation

(X) A review of this policy shall occur no less than once every three (3) years using a procedure developed and implemented by the Superintendent. The District shall notify school staff, students, and households/families of the availability of the wellness report via newsletters and website postings.

~~The Wellness Committee shall monitor goals and objectives for the District and compile an annual report to address the progress of the schools within the District in meeting wellness goals. This report will be submitted to the Superintendent in June. The Wellness Committee shall evaluate compliance with the Wellness Policy no less than once every three years. The assessment will include the extent to which each school is in compliance with the policy and how the policy compares to a model policy, as established by the U.S. Department of Agriculture.~~

Public Notice

The Superintendent shall be responsible for informing the public, including parents, students, and community members, on the content and implementation of this policy. In order to inform the public, the Superintendent shall post the wellness policy on the District’s website, including the assessment of the implementation of the policy prepared by the District.

~~The District will actively inform the public on the content and implementation of this policy through the District website and social media.~~

Record Retention

The Superintendent shall require that the District retains documentation pertaining to the development, review, evaluation, and update of the policy, including:

1. **(X) copy of the current policy;**
2. **(X) documentation pertaining to the most recent assessment of implementation of wellness initiatives identified in the policy;**

USDA Nondiscrimination Statement

~~The following statement applies to all programs administered by the District that are funded in whole or in part by the U.S. Department of Agriculture (USDA):~~

~~In accordance with Federal civil rights law and U.S. Department of Agriculture (USDA) civil rights regulations and policies, the USDA, its Agencies, offices, and employees, and institutions participating in or administering USDA programs are prohibited from discriminating based on race, color, national origin, sex, disability, age, or reprisal or retaliation for prior civil rights activity in any program or activity conducted or funded by USDA.~~

~~Persons with disabilities who require alternative means of communication for program information (e.g. Braille, large print, audiotope, American Sign Language, etc.), should contact the Agency (State or local) where they applied for benefits. Individuals who are deaf, hard of hearing or have speech disabilities may contact USDA through the Federal Relay Service at (800) 877-8339. Additionally, program information may be made available in languages other than English.~~

~~To file a program complaint of discrimination, complete the USDA Program Discrimination Complaint Form, (AD-3027) found online at: http://www.ascr.usda.gov/complaint_filing_cust.html, and at any USDA office, or write a letter addressed to USDA and provide in the letter all of the information requested in the form. To request a copy of the complaint form, call (866) 632-9992. Submit your completed form or letter to USDA by:~~

~~(1) mail: U.S. Department of Agriculture~~



Book	Policy Manual
Section	Second Reading by Board
Title	HOME-BASED, PRIVATE, OR TRIBAL SCHOOLING
Code	po9270
Status	Second Reading
Adopted	May 25, 2016
Last Revised	December 6, 2021

9270 - HOME-BASED, PRIVATE, OR TRIBAL SCHOOLING

The **School** Board encourages the enrollment of all school-age children residing in this District in public schools or in a **pproved** parochial or private schools so that **such children they** may enjoy the benefits of a well-planned educational program and the socialization possible in a group environment.

Private Education or Tribal School Education Students

The Board shall allow students who are being educated at a private school or a tribal school to participate, if space is available, in any of the District's courses by enrolling in up to two (2) courses during each semester. The student must meet the criteria for admission to the high school established for private school or tribal school students.

The Board shall not allow any student who is being educated at a private school or a tribal school to participate, **if space is available,** in any of the District's non-WIAA sanctioned athletic or extra-curricular programs.

Home-Based Private Education Students

The Board shall allow a student receiving Home-Based private education to attend up to two (2) courses per semester in the public school classroom provided that the student meets the minimum standards for enrollment in each course as established by the District. Such student may attend no more than 2 courses per semester, which shall include any courses being taken by the student in another public school district such that the aggregate number of courses taken in a public school district in any semester does not exceed two (2).

A student receiving Home-Based private education may participate in interscholastic athletics in the District, including WIAA sanctioned interscholastic athletics, on the same basis and to the same extent that the District permits students enrolled in the District to participate. Upon request, the Home-Based educational program in which the student is enrolled shall provide the District with a written statement that the student meets the Board's requirements for participation in interscholastic athletics based on age and academic and disciplinary records. No person may provide a false statement.

A student receiving Home-Based private education may participate in extracurricular activities in the District on the same basis and to the same extent that it permits students enrolled in the District to participate.

The District may charge a student who participates in interscholastic athletics or extracurricular activities participation fees, including fees for uniforms, equipment, and musical instruments, on the same basis and to the same extent that it charges these fees to a student who is enrolled in the District.

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Legal	118.145(4), Wis. Stats. 118.133, Wis. Stats. 118.53, Wis. Stats.	115
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Cross References [ag9270 - HOME-BASED PRIVATE EDUCATION STUDENTS](#)

Last Modified by Ellen Suckow on December 22, 2021



Book	Policy Manual
Section	Second Reading by Board
Title	RELATIONS WITH EDUCATIONAL INSTITUTIONS AND ORGANIZATIONS
Code	po9500
Status	Second Reading
Adopted	May 25, 2016
Last Revised	December 2, 2021

9500 - **RELATIONS WITH EDUCATIONAL INSTITUTIONS AND ORGANIZATIONS**

It is the policy of the ~~School~~ Board that strong lines of communication be maintained by the District with other districts and with institutions and organizations which provide District students with programs, training, or services not available in the District. The Board also recognizes the value of these relationships in furtherance of educational research initiatives that provide benefit to the District staff and students.

The Superintendent may enter into such cooperative ventures with institutions or organizations for the purpose of providing programs which correlate to the District's curriculum and help students better accomplish the educational outcomes established by the Board.

Before entering into any agreements, the Superintendent shall keep the Board advised of any arrangements that involve the use of District resources or require any additional resources of the District.

~~would affect the use of District resources or require any additional resources of the District.~~

In order to maintain cordial and constructive relationships with private and parochial schools, the Superintendent shall designate a staff member to serve as a ~~maintain~~ liaison with the administration of all such schools that enroll District significant numbers of students ~~resident students in this School District~~ in order to be aware of any potential program changes ~~that may be planned~~ that could affect ~~the this~~ District; and to foster cooperation ~~cooperate fully~~ in the implementation of all State and Federal programs administered by ~~the this~~ District that benefit, in whole or in part, eligible students attending private or parochial school.

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Last Modified by Ellen Suckow on December 22, 2021



1699 Schofield Ave Suite 300
Schofield WI 54476

To: Dr. Kris Gilmore, Superintendent
D.C. Everest Board of Education

From: Brady Mesenberg, Director of Technology

Date: January 18, 2022

Subject: D.C. Everest School Board Meeting AV Options

I have split the request for more information into three categories in order to clearly attempt to layout each option for the School Board. These categories are video recording meetings, saving these recordings, and the concept of live public comments during the public comment portion of each meeting. I have included relevant pros/cons of each of the options provided. These pros/cons were collected from our DCE Tech Dept team as well as consultation from neighboring and like size school districts around the state.

Please feel free to reach out with any questions or needed points of clarification.

D.C. Everest School Board Meeting AV Options

Recording/ Posting Videos of School Board Meetings	Board Meeting Videos-saving the record	Live Public Comments
Option 1	Option 1	Option 1
Continue with in-person and live WebEx. No additional costs/ staffing is necessary.	No video recordings/backups are currently necessary. The current meeting record consists of board agendas/ minutes.	Public comments are required to be provided in-person (live) or through pre-submitted emails.
Option 2	Option 2	Option 2
Record using WebEx. Purchase Sling Studio for processing video from WebEx. CURRENTLY BACKORDERED (Cost \$1,500-One Time) Publish the video to District "School Board Videos" Channel on Youtube. We would use Youtube closed captioning as well. PROS: Easy to Setup, Residents can watch videos when they want, Minimal cost/investment until potential board room in a new building. CONS: Camera quality will not be "studio-grade" and video will not capture the entire scene (all board members, speakers, screen displays). We are creating additional records that we must back up and maintain (large file storage necessary)	Use Youtube to store videos. Backup videos each month with a locally stored (at admin building) external hard drive (Cost \$100- Per Year) PROS: Easily accessible for public viewing CONS: Local backup of each video is not immutable (data could be vulnerable to cyber attack, damage, or lost)	Live Audio/Video comments through WebEx. Commenters would be promoted to the panel of board members while they present. PROS: Increased access for public comment CONS: Increase in time for overall public comment (promoting panelists, moving between commenters will take time). Limited accountability for who/what is on the screen. Troubleshooting technical issues at home residences (quality of internet, camera quality, microphone clarity) is difficult during live meetings. Additional technology department overtime would be necessary to make this function. There are currently no like-size or neighboring districts successfully doing this.
Option 3	Option 3	
Record using External Camera System. (\$1,100 one time purchase) Purchase Sling Studio for processing video from cameras. CURRENTLY BACKORDERED (Cost \$1,200-One Time) Publish the video to District "School Board Videos" Channel on Youtube. We would use Youtube closed captioning as well. PROS: Higher quality video, Residents can watch videos when they want, Ability to capture "entire scene" of the meeting CONS: We are creating additional records that we must back up and maintain (large file storage necessary) May require additional technology department overtime to properly run meetings	Use Youtube to store videos. Backup videos each month to offsite cloud storage (Cost \$85- Per Month) PROS: Easily accessible for public viewing CONS: Local backup of each video is immutable (data is not vulnerable to cyber attack, damage, or lost)	



Book	Policy Manual
Section	First Reading by Board
Title	PUBLIC COMMENT AT BOARD MEETINGS
Code	po0167.3
Status	First Reading
Adopted	May 25, 2016
Last Revised	December 2, 2021
Prior Revised Dates	9/27/2021, 11/18/2020, 5/20/2020

0167.3 - PUBLIC COMMENT AT BOARD MEETINGS

Board meetings are for the purpose of carrying on the business of the District; they are not public meetings, but official business meetings held in public. The Board recognizes the value of public comment on educational issues and the importance of allowing members of the public to express themselves on District matters.

Such requests shall be subject to the approval of the Superintendent and the Board President.

Public Comment Section of the Meeting

To permit fair and orderly public expression, the Board may provide a period for public comment at any regular in-person meeting of the Board and publish rules to govern such comment in Board meetings. All public comment will be made in person.

If a meeting is held virtually, public comment will only be accepted via email to esuckow@dce.k12.wi.us up to one (1) hour prior to the posted meeting with the email title "Public Comment". Name and address need to be included in the body of the email. Where applicable, the guidelines below still apply.

The presiding officer of each Board meeting at which public comment is permitted shall administer the rules of the Board for its conduct.

The presiding officer shall be guided by the following rules:

- A. Public comment shall be permitted as indicated on the order of business at the discretion of the presiding officer.
- B. Attendees must register their intention to comment in the public portion of the meeting upon their physical arrival at the meeting.
- C. Participants must be recognized by the presiding officer and will be requested to preface their comments by an announcement of their name; address; and group affiliation, if and when appropriate.
- D. Each participant's comments shall be limited to three (3) minutes duration.
- E. Participants shall direct all comments to the Board and not to staff or other participants.
- F. Participants shall address only topics within the legitimate jurisdiction of the Board.
- G. All statements shall be directed to the presiding officer; no person may address or question Board members individually.
- H. The presiding officer may:

1. interrupt, warn, or terminate a participant's statement when the statement is too lengthy, personally directed, abusive, obscene, or irrelevant;
2. request any individual to leave the meeting when that person does not observe reasonable decorum;
3. request the assistance of law enforcement officers in the removal of a disorderly person when that person's conduct interferes with the orderly progress of the meeting;
4. call for a recess or an adjournment to another time when the lack of public decorum so interferes with the orderly conduct of the meeting as to warrant such action;
5. waive these rules with the approval of the Board when necessary for the protection of privacy or the administration of the Board's business.

I. The portion of the meeting during which the comment of the public is invited shall be limited to thirty (30) minutes, unless extended by a vote of the Board

Recording, filming, or photographing the Board's open meetings by Third Parties is permitted pursuant to 19.90, Wis. Stat. Recording, filming, or photographing the Board's closed session is only permitted pursuant to Bylaw 0167.2 – Closed Session. The person operating the equipment should contact the Superintendent prior to the Board meeting to review possible placement of the equipment, and must agree to abide by the following conditions:

1. No obstructions are created between the Board and the audience.
2. No interviews are conducted in the meeting room while the Board is in session.
3. No commentary, adjustment of equipment, or positioning of operators is made that would distract either the Board or members of the audience or otherwise disrupt the meeting while the Board is in session.

~~Revised 1/25/17~~

~~Revised 12/18/19~~

~~Revised 5/20/20~~

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Legal 19.90, Wis. Stats.

Last Modified by Ellen Suckow on December 10, 2021



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.

DATE January 26, 2022
TO Dr. Kristine Gilmore, Superintendent
FROM Matt Spets, Assistant Superintendent
RE Recommendation for Administration Building Construction Management

Summary

Our next step in the administrative building process is to onboard a construction management firm. We utilized a process that started with a request for proposal (RFP) that we issued to a short list of qualified and known firms. The process then included bringing in selected firms to meet with our core team and Larry Scheafer as a Board of Education liaison. Tory Shultz, Project Manager from eppstein uhen architects (eua), assisted with both the RFP document and analysis of the proposals received.

Recommendations

It is recommended the Board approve Findorff as our construction management firm for the administration building project.

Next Steps

At this Board meeting, the DCE project management team of Aaron Mull, Brady Mesenberg, and Jason Jablonski will provide a short update on how they have engaged our administrative building staff and have continued to work with eua on design. I will partner with the team to provide additional context and comments on funding. We appreciate the Board's support in this recommendation as formalizing our partnership with Findorff for this project will allow eua to begin the schematic phase of design.



D.C. Everest Area School District

1699 Schofield Ave., Suite 300
Schofield, WI 54476
Phone 715-359-4221
www.dce.k12.wi.us

Casey Nye, Ed.D.
Assistant Superintendent of Learning

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.

122

TO: Dr. Kristine Gilmore, Superintendent

CC: Mr. Matt Spets, Assistant Superintendent
Dr. Jeff Lindell, Director of Student Services
Dr. Jennifer Zynda, Director of Special Education

FROM: Dr. Casey Nye, Assistant Superintendent of Learning

DATE: January 19, 2022

SUBJECT: Open Enrollment Caps for 2022-2023 School Year

Wisconsin Law and Administrative Code requires every School Board to designate, for the following school year, the number of open enrollment regular education spaces by grade and the number of open enrollment special education spaces by program or services in the district using the criteria specified in its policy under s. Pl 36.04(2). [Wis. Admin. Code § Pl 36.05(5)(a) and Wis. Stat. §118.51(5)(a)1].

It is my recommendation that the D.C. Everest School Board **not deny regular education open enrollment requests due to space** and **not deny special education requests where space is available** for the 2022-2023 school year.

This is a similar recommendation that was supported by the Board last year and does come with the acknowledgement that we may not always be able to honor regular education open enrollment requests for in-person learning. It is always our aim to honor family requests, but in a fluid enrollment environment, requests need to be balanced alongside an obligation to protect class sizes and quality instruction for all students.

We have not had to employ this strategy to-date, but it is important to state clearly the implication that a non-resident family may still not be placed in an in-person setting and instead in our Everest Virtual Academy. This would **not** be considered a denial of their Open Enrollment request, but could be perceived as such by a family seeking an in-person school.

The detail that follows provides a full explanation of the data considered as it relates to determining available special education enrollments.

DC Everest Area School District's Procedures for Determining Spaces for Special Education Programs 2022-2023 School Year

Wis. Stat. 118.51(5)(a)1 permits a District to separately set available spaces for special education programs irrespective of whether the District determines any available space capacity for regular education classrooms. With respect to the DC Everest Area School District's Special Education Programs, there exists a finite amount of spaces available. As a result, the following available spaces are recommended for Special Education Programming (see table below).

Additional resources are considered and utilized should the caseloads exceed these recommended amounts or include students with additional unique factors. The District calculated the number of spaces in the Special Education Programs in each district building using the following guidelines:

- The DC Everest Area School District formula utilized for the program/services on an elementary, middle, junior high and high school level is:
 - Average Caseload x Number of Staff = Capacity
 - Capacity - Minimum Projected Enrollment = Available Spaces in Each Program
 - Average caseloads were determined using multiple sources of information:
 - Current district/building average caseload information
 - Consideration of Special Education Model (Categorical, Cross-Categorical or a combination of the two)
 - DPI Statewide Caseload Number Chart
 - DPI Statewide Caseload Formula with factoring
 - Consideration of Co-Teaching Model (attempt to keep students in CORE instruction)
 - Consideration of Transition Services (Future Ready)
 - Consideration of EVA students that require special education services and supports (the services/supports are provided by the building level staff)
 - Consideration of history and trends in special education student eligibility and placement (i.e. Early Childhood, students who transfer-in)
 - Consideration of 80% to 90% of overall caseload capacity - percentage is based on the primary service area (20% to 10% of caseload capacity is reserved for resident district new student transfers)

Special Education Spaces - the following available spaces are recommended for Special Education Programming (see table below).

Special Education Service by Building	2022-2023 Overall Capacity	2022-2023 90% Capacity or 80% Capacity	2022-2023 Overall Projections	2022-2023 Allowable Spaces (90% Capacity or 80% Capacity)
Early Childhood/4K (4 teachers)	32	29 (90% Capacity)	36	0
Evergreen Intellectual/Adaptive Focus	6	5 (80% Capacity)	6	0
Mountain Bay Intellectual/Adaptive Focus	6	5 (80% Capacity)	6	0
Riverside Intellectual/Adaptive Focus	6	5 (80% Capacity)	9	0
Rothschild Intellectual/Adaptive Focus	6	5 (80% Capacity)	7	0
Weston Intellectual/Adaptive Focus (2 Teachers)	12	10 (80% Capacity)	14	0
Evergreen Severe Behavior Focus	8	6 (80% Capacity)	6	0
Mountain Bay Severe Behavior Focus	8	6 (80% Capacity)	6	0
Riverside Severe Behavior Focus	8	6 (80% Capacity)	4	2
Rothschild Severe Behavior Focus	8	6 (80% Capacity)	9	0
Weston Severe Behavior Focus	8	6 (80% Capacity)	5	1
Evergreen Academic/Mild, Moderate Behavior Focus (2 Teachers)	24	22 (90% Capacity)	24	0
Mountain Bay Academic/Mild, Moderate Behavior Focus (2 Teachers)	24	22 (90% Capacity)	15	7
Riverside Academic/Mild, Moderate Behavior Focus (2 Teachers)	24	22 (90% Capacity)	16	6
Rothschild Academic/Mild, Moderate Behavior Focus (3 Teachers)	36	32 (90% Capacity)	24	8
Weston Academic/Mild, Moderate Behavior Focus (2 Teachers)	24	22 (90% Capacity)	21	1
Hatley Multi-Cat	8	7 (90% Capacity)	8	0
Middle School Intellectual/Adaptive Focus	8	6 (80% Capacity)	7	0
Middle School Severe Behavior Focus	8	6 (80% Capacity)	6	0
Middle School Academic/Mild, Moderate Behavior Focus (6 Teachers)	78	70 (90% Capacity)	76	0
Junior High Intellectual/Adaptive Focus (2 Teacher)	14	11 (80% Capacity)	16	0
Junior High Severe Behavior Focus	8	6 (80% Capacity)	9	0
Junior High Academic/Mild, Moderate Behavior Focus (5 Teachers)	70	63 (90% Capacity)	81	0
Senior High Intellectual/Adaptive Focus (2 Teachers)	16	13 (80% Capacity)	13	0
Senior High Behavior Focus (2 Teachers)	24	22 (90% Capacity)	34	0

Senior High Severe Behavior/MentalHealth Focus (1 Teacher)	8	6 (80% Capacity)	13	0
Senior High Academic Focus (5 Teachers)	75	68 (90% Capacity)	73	0
IDEA/Odyssey/New Horizons Multi-Cat (1 Teacher)	8	7 (90% Capacity)	12	0
GET Academy (1 Teacher)	6	5 (90% Capacity)	6	0
* EVA Elementary - Included in Building Numbers/Services Above			3	
* EVA Secondary - Included in Building Numbers/Services Above			4	
Related Services - District	2022-2023 Overall Capacity	2022-2023 90% Capacity	2022-2023 Overall Projections	2022-2023 Allowable Spaces (90% Capacity)
EC SLP (3 EC SLPs)	60	54 (90% Capacity)	80	0
SLP (9 SLPs)	315	284 (90% Capacity)	358	0
OT (3 OTs)	115	103 (90% Capacity)	133	0
PT	38	34 (90% Capacity)	37	0
Itinerant DHH (2 Teachers)	20	18 (90% Capacity)	20	0
Itinerant Audiologist	22	20 (90% Capacity)	25	0
Itinerant VI & OM	8	7 (90% Capacity)	9	0



Book	Policy Manual
Section	First Reading by Board
Title	ELECTORAL PROCESS
Code	po0142.1
Status	First Reading
Adopted	May 25, 2016
Last Revised	January 11, 2021
Prior Revised Dates	8/21/2020

0142.1 - **ELECTORAL PROCESS**

Members of the Board shall be elected annually at the spring election on the first Tuesday in April in a manner that is consistent with State law.

Nomination Papers

As part of the nomination process, candidates for the Board must obtain not less than twenty (20) signatures and not more than 100 signatures from eligible voters who reside in the District.

Declaration of Candidacy

If an incumbent fails to file a Declaration of Candidacy and nomination papers by the 5:00 P.M. deadline on the first Tuesday in January, candidates may file a Declaration of Candidacy and nomination papers within seventy-two (72) hours following the original Tuesday deadline.

In addition, if an incumbent files written notification that the incumbent is not a candidate for reelection to their office or fails to file a declaration of candidacy within the time prescribed by this paragraph, the District Clerk shall promptly provide public notice of that fact on the District's website or, if the District does not maintain a website, by posting notices in at least three (3) different locations within the District.

Declaration of Non-Candidacy

If an incumbent files a Declaration of Non-Candidacy no later than 5:00 P.M. on the 2nd Friday preceding the Tuesday deadline, there is no extension of the Tuesday deadline.

When the first Tuesday in January is a holiday the deadline becomes 5:00 P.M. the next day.

~~Revised 10/24/18~~
~~TC 8/21/20~~

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Legal	120.06(6)(b)3m, Wis. Stats.
	120.06 (1), 10.68 (5)(2b), Wis. Stats.
	120.06 (6)(b), Wis. Stats.



Book	Policy Manual
Section	First Reading by Board
Title	VACANCIES
Code	po0142.5
Status	First Reading
Adopted	May 25, 2016
Last Revised	January 11, 2022
Prior Revised Dates	10/21/2020

0142.5 - VACANCIES

The office of a Board member shall become vacant immediately upon the occurrence of any one (1) of the following events:

1. **the death of the incumbent or the incumbent's being found mentally incompetent by the proper court;**
2. **the incumbent's resignation;**
3. **the incumbent's removal from office;**
4. **the incumbent's conviction of a felony or imprisonment for one (1) or more years;**
5. **the incumbent's election or appointment being declared void by a competent tribunal;**
6. **the incumbent's neglect or failure to file the oath of office or to give or renew an official bond, if required;**
7. **the incumbent's ceasing to possess the legal qualifications for holding office;**
8. **the incumbent moving his/her residence out of the District; or**
9. **the incumbent is absent from the territory of the District for a period of sixty (60) continuous days, unless such absence is due to active duty in the armed forces, in which case the vacancy shall be temporary for the remainder of the term or until the incumbent returns and files a notice of his/her intent to return to his/her unexpired term.**

A vacancy shall be filled by the remaining members of the Board in accordance with 17.26, Wis. Stats.

~~**When the office of a Board member becomes vacant, the vacancy shall be filled by the remaining members of the Board in accordance with Wis. Stats. 17.26. When possible, the incumbent should notify the Board Clerk in writing of his/her intent to resign.**~~

Filling a Board Vacancy

The vacancy shall be filled by the Board using the following procedure:

- A. **Appointment by the Board to fill a vacancy shall be made by the members of the remaining Board consistent with Bylaw 0162 - Quorum and Bylaw 0167.1 - Voting. All votes shall be recorded, preserved, and open to public inspection to the extent prescribed in Chapter 19, Wis. Stats. Secret**

ballots may only be used when Board members are electing officers.

129

- B. The Board shall seek qualified and interested candidates from the community through the news media and District website.
- C. All applicants are to submit a notice of their interest, in writing, to the Board Clerk.
- D. The Board may interview all interested candidates to ascertain their qualifications.
- E. Appointment by the Board to fill a vacancy shall be by a majority vote of the existing Board.

If the vacancy is not filled within sixty (60) days of the date on which the vacancy first exists, the vacancy shall be filled by appointment by the Board President.

The appointee shall hold office until a successor is elected and takes office under Wis. Stats., 120.06(4). When a vacancy occurs in the office of a Board member who is in the last year of his/her term, or when a vacancy occurs after the spring election but on or before the last Tuesday in November in the office of a Board member who is not in the last year of his/her term, the successor shall be elected at the next spring election. When a vacancy occurs after the last Tuesday in November and on or before the date of the next spring election in the office of a Board member who is not in the last year of his/her term, the successor shall be elected at the 2nd following spring election. Elections to fill unexpired terms shall be held simultaneously with the elections for regular terms.

Revised 9/26/18

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Legal 17.03 et seq., Wis. Stats.
 17.26(1g)(a), Wis. Stats.
 120.12(28), Wis. Stats.

Last Modified by Ellen Suckow on January 17, 2022



Book	Policy Manual
Section	First Reading by Board
Title	BOARD MEMBER BEHAVIOR AND CODE OF CONDUCT
Code	po0144.5
Status	First Reading
Adopted	June 16, 2021
Last Revised	December 22, 2021

0144.5 - **BOARD MEMBER BEHAVIOR AND CODE OF CONDUCT**

The Board functions most effectively when individual Board members act ethically, professionally, and responsibly. School Board members serve as a member of the School District's governing body and do not have individual authority to represent a policy or enforce positions that are not supported by a majority of the Board as evidenced by official action of the Board (See Bylaw 0143 - Authority of Individual Board Members).

Board members accept responsibility for the well-being and positive leadership of the School District, for protecting the interests of the School District as a legal entity, and for facilitating governance for the purpose of delivering the highest quality educational and related services to all of the District's students. Conduct by Board members that compromises the legal position of the District should be avoided.

Any authority delegated to the Board President in this policy is automatically vested in the Board Vice President in the event that either the Board President is unavailable or the Board President is the Board member accused of violating this policy.

General Expectations of All Board Members

- A. **Attend all scheduled Board meetings insofar as possible, and become informed concerning the issues to be considered at those meetings.**
- B. Be familiar with and follow applicable local, State, and Federal laws and regulations.
- C. Be familiar with and comply with Board policies, including policies governing Board member conduct **and ethics (see Bylaw 0144.2)** and Board member **ethics, rules of incompatibility of office, and** conflicts of interest (see Bylaw 0144.3).
- D. Conduct themselves with integrity, honesty, and in a manner that reflects positively on the Board and on the District.
- E. Be accountable for guiding and supporting the policy decision-making process that impacts students, staff, and the community. The operation of the District is the responsibility of the administration.
- F. Establish and maintain a high level of honesty, credibility, and truthfulness in all matters dealt with by the Board.
- G. Treat others with respect and dignity at all times, and maintain decorum, and always communicate in a way that does not violate or illustrate disregard for Board policy concerning harassment or discrimination. This decency expectation applies in all communications, including while discussing sensitive, controversial, or matters involving disagreement.
- H. At all times conduct themselves in the best interest of the School District, including avoiding implicating the District in unlawful activity or supporting or encouraging efforts to harm the reputation, legal standing, or to bring other material harm to the interests of the District or the Board.
- I. **Recognize they should endeavor to make policy decisions only after full discussion at publicly held Board meetings.**

- J. **Render all decisions based on the available facts and independent judgment.**
- K. **Encourage the free expression of opinion by all Board members, and seek systematic communications between the Board and students, staff, and all elements of the community.**
- L. **During Board meetings, work with the other Board members to establish effective Board policies and to delegate authority for the administration of the District to the Superintendent.**
- M. **Communicate to other Board members and the Superintendent expressions of public reaction to Board policies and school programs.**
- N. **Inform themselves about current educational issues by individual study and through participation in programs providing needed information, such as those sponsored by the Wisconsin Association of School Boards and the National School Boards Association.**
- O. **Support the employment of those persons best qualified to serve as school staff, and insist on a regular and impartial evaluation of all staff.**
- P. **Refrain from using their Board positions for personal partisan gain.**
- Q. **Take no private action that will compromise the Board or administration, and respect the confidentiality of information that is privileged under applicable law.**
- R. **Remember always that their first and greatest concern must be for the educational welfare of the students attending the public schools.**
- S. **No Board member shall act or fail to act as a member of the Board in violation of 946.12, Wis. Stats., regarding misconduct in public office.**

131

Board Member Communication

Board members are expected to refrain from engaging in communication on behalf of the Board or on behalf of the District unless authorized to do so by majority vote of the Board (See Bylaw 0143.1).

Any Board member who chooses to engage in individual communication on matters related to Board and/or District business is expected to clearly identify whether the Board member is communicating in the following capacity:

- A. On behalf of the Board: normally, this is the function of the Board President or in the President's absence, the Vice President. The Board may by majority vote delegate this responsibility to another Board member in a specific circumstance. In every case, the Board Member communicating the Board's position shall do so as determined by the Board and avoiding individual interpretation or editorializing.
- B. As an individual Board member, but not on behalf of the Board: a Board member who speaks, including online, in social media forums, or in any other public forum, on matters related to Board and/or District business, but not as an officially designated spokesperson of the Board. **The Board member must specify that any statement is not sponsored by the District and is a personal viewpoint.**

Board members who fail to adhere to this expectation, or who publicly communicate false or intentionally misleading information pertaining to Board action or District policy, will be asked to correct such communication in a way that is likely to reach the same audience as the false or misleading information. The Board President is authorized to communicate such requests to the pertinent Board member.

The Board President is authorized to issue public statements on behalf of the Board in the event a Board member expresses false or misleading information, or makes statements without properly identifying whether **the member of the Board he or she** is speaking as an individual Board member. The President's communication should be limited to correcting the false or misleading statement, clarifying that the Board member was not speaking on behalf of the Board, and providing information relative to Board action if any on the subject matter.

Board Member Interaction with Staff

The general expectations of Board member decorum and civility apply to interactions with employees; however, because the Board is the employer of all District staff, this responsibility is appropriate for special reference. Each Board member is an individual with the authority to bring matters to the Board and to influence matters related to staff. Therefore, it is imperative that Board members



Book	Policy Manual
Section	First Reading by Board
Title	NOTICE OF MEETINGS
Code	po0165.1
Status	First Reading
Adopted	May 25, 2016
Last Revised	January 11, 2022
Prior Revised Dates	9/6/2019

0165.1 - NOTICE OF ~~REGULAR~~ MEETINGS

Public notice of all **Board** meetings shall be given pursuant to statute. **Such notice shall be given, without cost, to any news media which submits a written request for meeting notices and to a news medium likely to give notice in the District's geographic area. In addition, such notice shall be made public by posting the notice in at least one (1) public place likely to give notice to persons affected and on the governmental body's website.**

The ~~notice shall list Board shall cause to be posted at the Board office and in other locations considered appropriate by the Board, a notice listing~~ the date, time, place, and subject matter of each regularly-scheduled meeting of the Board, including subjects intended for the consideration at any closed session, in the form which is reasonably likely to inform members of the public and the news media. To assure that notice of a meeting is specific enough to apprise the public of the purpose of the meeting, the following factors shall be considered: (1) the time and effort required to provide detailed notice; (2) the level of public interest in the particular subject; and (3) whether the meeting will involve routine or novel issues. The notice shall contain the name and address of the District and its telephone number. The notice shall be given at least twenty-four (24) hours prior to the meeting unless for good cause such notice is impractical, but in no case may the notice be less than two (2) hours in advance of the meeting.

The notice shall also contain the following statement:

"Upon request to the office of 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."

~~The notice shall be given to local media and municipalities, upon the written request, to an individual, organization, firm, or corporation. The news media shall be entitled to receive, at their request, copies of such notices free of charge.~~

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Legal	19.84, Wis. Stats.
	120.11(4), Wis. Stats.
	985.05(3), Wis. Stats.

Last Modified by Ellen Suckow on January 17, 2022



Book	Policy Manual
Section	First Reading by Board
Title	CONTINUOUS GLUCOSE MONITORING - Our Own New
Code	po5335.02
Status	First Reading

po5335.02 Continuous Glucose Monitoring

D. C. Everest School District recognizes that diabetes is a medical disability as identified by law under the Individuals with Disabilities Act (IDEA) and American with Disabilities (ADA). Therefore, the school district will provide reasonable accommodations for students with diabetes at school and/or all school-sponsored events. The needs of the student with diabetes should be provided for within the school setting with as little disruption in the school day and allowing the student full participation in all school activities.

Some students with Type 1 diabetes have Continuous Glucose Monitors (CGM) The device provides continuous glucose monitoring with blood glucose trends throughout the day allowing persons to see the student's glucose levels and track changes. In addition to monitoring the CGM, the student also tests their blood sugar with their glucometer. The CGM alarms when the blood glucose levels are out of range, as set by parent/guardian, requiring care as outlined in the Diabetic Medical Management Plan (DMMP.) Many CGM devices are combined with Bluetooth technology, so that glucose levels are visible on a computer screen, IPAD or smartphone.

Students may wear CGM devices at school with varying levels of prescribed use that are outlined in the DMMP.

- a. The student wears a CGM at school, but the physician prescribes no involvement of school staff with the CGM device. In these circumstances, the role of the CGM may be to inform the student, family, and endocrinologists about patterns of glucose during the day.
- b. If continuous monitoring is deemed to be necessary or helpful by a prescribing physician, that may be done remotely by parents or by office staff of the prescribing physician. Parents should call the school office if they observe low and/or high blood glucose readings on the CGM to alert staff. The CGM device will not be continuously monitored by health room staff or the nurse but will be used as a tool for treatment based on diabetic medical management plan.
- c. The physician prescribes when staff can use the CGM for treatment decisions; as well as under what conditions a finger poke is needed to verify the blood glucose on the DMMP. Treatment decisions such as insulin administration and/or additional carb intake should be determined by using a finger poke glucometer if the CGM reading doesn't match the reading; the CGM is outside of the parameters of the orders, the CGM is not FDA approved and/or the CGM's displays a double arrow down. Students should not rely solely on the CGM alerts to detect low blood glucose but be aware of the onset of low blood sugar symptoms
- d. Constant monitoring of the CGM data on a remote device in a school setting is not considered a reasonable accommodation for most students with a CGM device. The CGM device will not be continuously monitored by health room staff or the nurse but will be used as a tool for treatment based on diabetic medical management plan. The student's individualized Health Plan (IHP) outlines how the CGM is used during the school day.

Equipment

Some of the CGM devices have been approved by the FDA for insulin dosing and treatment decisions. The primary care provider must authorize the use of the specific type of CGM for treatment decisions.

Scheduled calibrations of the CGM should be done at home by the parent. If this is not possible, the parent needs to teach the student – if age appropriate – the procedure for calibration.

The parent/guardian and student need to show the school nurse and designated trained staff all of the supplies for diabetic management as outlined in the DMMP including the CGM and how it functions prior to the start of school. 135

Staff Training

Staff training will be provided by the School Nurse as prescribed by the physician. Trained staff will be available to the student who has blood glucose readings that are out of range or are feeling symptomatic.

Data Sharing

The student should have access to his or her CGM receiver at all times. The student can charge the receiver as needed during the school day and/or overnight if attending a school-sponsored event. The district will assist the family with connecting to WIFI networks in the district, where available, and ensuring the student has access to the CGM receiver during standardized testing. Finger sticks will be used where WIFI service is not available.

Parents/guardians have the discretion to invite the designated health staff to follow the CGM readings with the understanding that it is used as a tool for treatment decisions. The building health aide can accept the invite on the school-issued iPad. The iPad will be monitored during school day hours only.

CGM Alarms

Parents/guardians are responsible to teach their students the meaning of alarms and actions needed as age-appropriate.

It is the joint responsibility of the school nurse and parent/guardian to inform the classroom teacher(s) what to ask and then do with a CGM alarm during class time.

It is the responsibility of the health aide to inform the school nurse about recurring hyperglycemia and/or hypoglycemia CGM alarms.

CGM Failure

The health aide will contact the parent/guardian if the CGM fails or falls off at school. The student can remain at school and the blood glucose will be checked by finger poke. No part of the CGM should be discarded.

DCE January 2022

Last Modified by Ellen Suckow on December 23, 2021

- DCE School Board -
 from the bottom of
 my heart, I thank
 you for the lovely
 plant in honoo
 of my mother.
 Renae
 Wesneski

During a time
 like this
 we realize how much
 our friends and relatives
 really mean
 to us....

Your expression
 of sympathy will always
 be remembered
 the family of
 Isabelle Hoff

Thank you for the
Sympathy Plant. It is
greatly appreciated

137

M. Heron

Family

DC Everest School Board

Thank-you for the beautiful
plant that you sent to
me after my father's passing
1/14. It meant a lot to me
that you took the time to
think of me.

Tracey Blaser

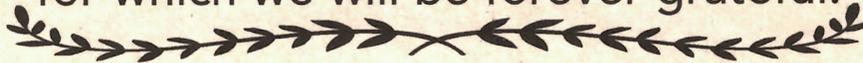
Dear DCE School Board-

Thank you for the beautiful plant in honor of my dad. While we are still grieving his unexpected passing it is a comfort to know how much support my family has been given. From the bottom of our hearts, Thank you.

♥ Jackie Kluever & the family of Frank Stankowski

In our time of loss you have been a source of
comfort and healing

for which we will be forever grateful.



*During our time of sorrow
We learn how much our
Friends mean to us.
Your kindness and sympathy
Will always be remembered.*

DC Everest School District -

Thank you for the generous
donation in memory of my
mom and Dad. I will be using it
to help the students at Evergreen.

Sincerely -
The family of Andrea Reede

*During our time of sorrow
We learn how much our
Friends mean to us.
Your kindness and sympathy
Will always be remembered.*

DC EVEREST SCHOOL BOARD -

Thank you for the beautiful
arrangement in memory of my
mother and father. It is
beautiful!

Sincerely,

Andria Reede & Family)